

April 11, 2017

**NOTICE OF MEETING
FORT BEND COUNTY COMMISSIONERS COURT
SECOND FLOOR, FORT BEND COUNTY COURTHOUSE
401 JACKSON STREET, RICHMOND, TEXAS
TUESDAY, APRIL 11, 2017
1:00 P.M.**

AGENDA

1. Call to Order.
2. Invocation and Pledges of Allegiance by Commissioner Vincent Morales.
3. Approve minutes of regular meeting held on April 4, 2017.
4. Public Comments regarding the Agenda and Announcements.
5. PUBLIC HEARINGS: 1:00 p.m.: Conduct Public Hearings and take all appropriate action on the following matters:
 - A. Replat: Tamarron Trace Section 1 Street Dedication, being a replat of Tamarron Lift Station Site No. 1, Precinct 3.
 - B. Replat: Tamarron Trace Section 2 Street Dedication, being a replat of Tamarron Lift Station Site No. 1, Precinct 3.
 - C. Replat: Tamarron Section 11, Partial Replat No. 1, Precinct 3.

CONSENT AGENDA ITEMS 6 - 17:

6. **OUT-OF-STATE TRAVEL: Approve out-of-state travel requests for County personnel:**

- A. **AgriLife Extension Office: John Gordy to Salt Lake City, Utah, July 6-16, 2017, to attend the National Association of County Agricultural Agents Annual Conference. (Fund: AgriLife Extension Office and Texas Pest Management Association)**
- B. **Health & Human Services - Emergency Medical Service: Graig Temple, Brian Petrilla and Kathleen Hartley to Boca Raton, Florida, August 5-11, 2017, to attend Emergency Medical Service Leadership Conference. (Fund: Emergency Medical Service)**
- C. **Sheriff's Office: G. Wells to St. Louis, Missouri, August 17-22, 2017, to attend the American Correctional Association 2017 Conference. (Fund: Sheriff's Office, Commissary)**

7. **COUNTY JUDGE:**

Approve request for Historic Site Property Tax Exemption for the Teague-Waddell House, located at 1810 Avenue M in Rosenberg, Texas for Tax Year 2017.

8. **AUDITOR:**

- A. **Accept Monthly Financial Report prepared by County Auditor for the twelve months ended September 30, 2016, pursuant to Local Government Code Section 114.023.**
- B. **Accept Monthly Financial Report prepared by County Auditor for the one month ended October 31, 2016, pursuant to Local Government Code Section 114.023.**

9. BUDGET TRANSFERS:

- A. **Associate Judge District Courts:** Approve transfer in the amount of \$42 from Property and Equipment into Information Technology to allocate additional funds for the purchase of an office printer.
- B. **Auditor:** Approve transfer in the amount of \$428,902 as detailed on Auditor's form dated April 4, 2017 to reallocate funds for Emergency Medical Service Collections into the correct account pursuant to the reassignment authorized by Commissioners Court on January 24, 2017.
- C. **Constable, Pct. 4:** Approve transfer in the amount of \$600 from Supplies and Maintenance into Information Technology to allocate funds for data lines.
- D. **Fire Marshal:** Approve transfer in the amount of \$15,000 from Information Technology into Capital Acquisitions to reallocate funds into correct account for the purchase of interview equipment.
- E. **Health & Human Services - Veteran Services:** Approve transfer in the amount of \$700 from Supplies and Maintenance into Information Technology to allocate funds for repairs and parts for the printer.
- F. **Information Technology:** Approve transfer in the amount of \$1,500 from Construction into Information Technology to allocate additional funds for purchase of printer for the Infrastructure area.
- G. **Office of Emergency Management:** Approve transfer in the amount of \$680 from Fees into Information Technology to allocate funds for the cost of data lines.
- H. **Sheriff's Office - Enforcement:** Approve transfer in the amount of \$42,287 as detailed on Sheriff's form dated April 5, 2017, to reallocate funds into correct accounts for expenditures in Supplies & Maintenance, Property and Equipment, and Information Technology.

10. CONSTABLE, PCT. 2:

Record into Minutes the 2016 Racial Profiling Report, Tier 2 for the Office of Constable, Precinct 2, pursuant to the Code of Criminal Procedure Articles 2.131-2.138.

11. **ENGINEERING-PAYMENTS:**

- A. **Approve payment of Invoice No. 5995 in the amount of \$54,634.38 to PAS Property Acquisition Services, LLC for professional consulting and inspection services regarding FM 1093/Westpark Extension, Precinct 3. (Fund: Toll Road Revenue Bonds, Series 2016)**
- B. **Approve payment of Invoice No. 15 in the amount of \$5,387.64 to FCM Engineers for professional engineering services regarding Bellaire Boulevard, Mobility Bond Project No. 13202, Precinct 2. (Fund: 2013 Mobility Bonds)**
- C. **Approve payment of Invoice No. 0269926 in the amount of \$11,332.73 to Percheron for right of way services regarding FM 1093/Westpark, Precinct 3. (Fund: Toll Road Revenue Bonds, Series 2016)**
- D. **Approve payment of Invoice No. 13 in the amount of \$3,213,048.24 to Webber, LLC for construction of FM 1093/Westpark Extension, Precinct 3. (Fund: Toll Road Revenue Bonds, Series 2016)**
- E. **Approve payment of Invoice No. 17-058 in the amount of \$33,236.81 to HVJ Associates, Inc. for construction materials testing services regarding FM 1093/Westpark Extension, Precinct 3. (Fund: Toll Road Revenue Bonds, Series 2016)**
- F. **Approve payment of Invoice No. 11-61488 in the amount of \$5,904.05 to QC Laboratories for construction materials testing services regarding Katy Gaston Road, Mobility Bond Project No. 733a, Precinct 3. (Fund: 2007 Mobility Bonds)**
- G. **Approve payment of Invoice No. 5997 in the amount of \$1,706.25 to PAS Property Acquisition Services, LLC for right of way services regarding projects within Precincts 1, 2, 3 and 4. (Fund: Right of Way)**
- H. **Approve payment of Invoice No. 0269754 in the amount of \$5,865.00 to Percheron for right of way services regarding Cane Island, Mobility Bond Project No. X12, Precinct 3. (Fund: Right of Way)**
- I. **Approve payment of Invoice No. 0269985 in the amount of \$26,567.38 to Percheron for right of way services regarding Mobility Projects within Precinct 3. (Fund: Right of Way)**

- J. **Approve payment of Invoice No. 0269092 in the amount of \$17,515.88 to Percheron for right of way services regarding Mobility Projects within Precinct 3. (Fund: Right of Way)**
- K. **Approve payment of Invoice No. 5996 in the amount of \$97,320.00 to PAS Property Acquisition Services, LLC for right of way services regarding Mobility Bond Projects within Precincts 1 and 4. (Fund: Right of Way)**
- L. **Approve payment of Invoice No. 5998 in the amount of \$262.50 to PAS Property Acquisition Services, LLC for right of way services regarding Four Corners, Precinct 4. (Fund: Right of Way)**
- M. **Approve payment of Invoice 18 in the amount of \$2,449.50 to RG Miller Engineers for professional engineering services regarding Bellaire Boulevard, Mobility Bond Project Nos. 13302, 13303 and 13304, Precinct 3. (Fund: 2013 Mobility Bonds)**

12. ENGINEERING-PERMITS:

- A. **Approve release of Performance Bond No. 46BSBGJ8119 in the amount of \$5,000.00 to W.W. Payton Corporation, for completion of work at 1557 Rabb Road, Permit No. 2015-3623, Precinct 1.**
- B. **Approve release of Performance Bond No. 32S418351 in the amount of \$5,000.00 to Aztec Decorative Concrete, for completion of work at 7003 Tara Blue Ridge Drive, Permit No. 84461, Precinct 1.**
- C. **Approve application from En-Touch Systems, Inc./Byers Engineering Company to bury fiber optic cable under and along all streets in Sienna Point Subdivision, Permit No. 2017-12266, Precinct 1.**
- D. **Approve application from Comcast of Houston, LLC/Jier LLC to install aerial cable on existing utility poles along Brand Lane, north of Avenue E, Permit No. 2017-12370, Precinct 2.**
- E. **Approve release of Cashier's Check No. 9151517197 in the amount of \$7,000.00 to Nasir Z Shenwari, for completion of work at 17401 Beechnut Street, Permit No. 2017-11868, Precinct 2.**
- F. **Approve release of Performance Bond No. 95010111 in the amount of \$162,833.00 to Meiners Construction, Inc., for completion of work at 3114 5th Street, Permit No. 2016-6321, Precinct 2.**

- G. **Approve application from DVL Enterprises, LLC to construct a left turn lane on Cinco Trace Drive, at Cinco Trace Drive and FM 1463, Permit No. 2017-12746, Precinct 3.**
- H. **Approve release of Performance Bond No. 5212686 in the amount of \$279,580.00 to R&T Ellis Excavating, Inc., for completion of work at Willow Fork Buffalo Bayou, Permit No. 2016-5971, Precinct 3.**
- I. **Approve release of Performance Bond No. 46BSBEA2784 in the amount of \$37,957.50 to Holloman Corporation, for completion of work at Cinco Terrace Drive and South Fry Road, Permit No. 84046, Precinct 3.**
- J. **Approve release of Performance Bond No. LPM9114246 in the amount of \$5,000.00 to EBCO General Contractors, LTD, for completion of work at 22610 Bellaire Boulevard, Permit No. 2016-6466, Precinct 3.**
- K. **Approve release of Performance Bond No. LPM9210942 in the amount of \$5,000.00 to Lischka Utilities, LP, for completion of work at 18400 West Bellfort Boulevard, Permit No. 2016-7395, Precincts 3 and 4.**
- L. **Approve application from NextEra Fibernet, LLC to bury cable along the east right-of-way of Canal Road, from FM 1093 to south right-of-way of Bellaire Boulevard and continue east on the south right-of-way of Bellaire Boulevard, Permit No. 2017-11981, Precinct 3.**
- M. **Approve application from Comcast of Houston, LLC to bury fiber optic cable along the southwest corner of West Bellfort and W. Grand Parkway, Permit No. 2017-12192, Precinct 4.**

13. ENGINEERING-DEVELOPMENT:

- A. **Approve the plat for Fairchild Building, Precinct 1.**
- B. **Approve the plat for Crossing at Katy Fulshear, Precinct 3.**
- C. **Approve the plat for Aliana Trace Water Treatment Plant, Precinct 4.**

- D. **Accept the streets in Lost Creek at Riverstone, Section 2: Fairwood Creek Lane 523.77 LF, Quiet Dawn Lane 894.33 LF, Nicholas Trail 1,087.31 LF, Abigail Way 92.43 LF, Juliette Springs Lane 29.00 LF, for a total of 2,626.84 LF, and release bond #MNT9182054 in the amount of \$180,320.00, Precinct 2.**

- E. **Accept the streets in Lost Creek at Riverstone, Section 3: Abigail Way 847.00 LF, Coleman Court 409.93 LF, Juliette Springs Lane 291.47 LF, for a total of 1,548.40 LF, and release bond #MNT9182082 in the amount of \$112,630.00, Precinct 2.**

- F. **Accept the streets in Aliana, Section 38: Benderloch Avenue 416.01 LF, Sandhaven Drive 1,953.40 LF, Breamish Place 25.00 LF, Aberdour Drive 25.00 LF, Memsie Court 621.25 LF, for a total of 3,040.66 LF, and release bond #58S207193 in the amount of \$225,809.50, Precinct 4.**

- G. **Set public hearing for acceptance of the traffic control plan for Lost Creek at Riverstone, Section 2, and Section 3, Precinct 2. (Tuesday, May 9, 2017, at 1:00 p.m.)**

- H. **Set public hearing for acceptance of the traffic control plan for Sansbury Boulevard at Grand Estates Drive to change the stop conditions at this intersection, Precinct 1. (Tuesday, May 9, 2017, at 1:00 p.m.)**

14. **FACILITIES MANAGEMENT & PLANNING: The Director of Facilities Management & Planning submits these invoices for approval and payment for projects that have been budgeted and funded by 2015 Facility Bonds:**

- A. **Invoice No. 3041520106 in the amount of \$89,200.00, to Huitt-Zollars for Architectural Services regarding the Sheriff Administration Building;**

- B. **Invoice No. 1539 in the amount of \$2,284.25 to Austin Reed Engineers, LLC for geotechnical services regarding the 5th Street Community Center Expansion; and**

- C. **Pay Application No. 2R in the amount of \$108,116.19 to Frost Construction Company, Inc., for construction services regarding the 5th Street Community Center Expansion.**

15. **HEALTH & HUMAN SERVICES:**

- A. **Authorize request for exception to the Fort Bend County Travel policy to waive requirement for 14-day advance purchase of airfare, and approve travel for Mary DesVignes Kendrick to Atlanta, Georgia, April 24-28, 2017, to attend the National Association of County and City Health Officials Annual Preparedness Summit. (Fund: Public Health Preparedness Grant)**
- B. **Social Services: Accept donations for the Unmet Emergency Needs for Veterans Program in an amount totaling \$616 as detailed on Director's Report for March 2017.**

16. **PURCHASING:**

- A. **Approve the continued purchase of in-car video equipment from L-3 Communications, utilizing Houston Galveston Area Council Agreement EF04-17 for various departments from their 2017 budgets.**
- B. **Approve renewal of Bid 15-063, term contract for Printing and Mailing of Tax Statements with HOV Services, Inc. for FY 2017.**

17. **TAX ASSESSOR/COLLECTOR:**

Approve request for increase to the Tax Office Change Fund by from the General Fund to accommodate cash drawers and change fund at the Sienna Annex Tax Office.

18. **COUNTY JUDGE:**

- A. **Take all appropriate action on the appointment of Court at Law No. 4 Judge for Fort Bend County, to fill the vacancy created by the passing of Honorable R. H. "Sandy" Bielstein.**
- B. **Take all appropriate action on Facility Use Agreement between Fort Bend County and Garden Club of Richmond for use of the Janey Wessendorff Community Room for storage of books, documents and other related items with historical value.**

- C. Take all appropriate action on Modification of Contract M-002 to the Agreement between Fort Bend County and Texas Department of Criminal Justice to hold mental health hearings for inmates at the Jester 4 Unit due to statutory and administrative changes.
- D. Take all appropriate action on Modification of Contract M-003 to the Agreement between Fort Bend County and Texas Department of Criminal Justice to hold mental health hearings for inmates at the Jester 4 Unit for a new contract term of September 1, 2017 through August 31, 2019.

19. COMMUNITY DEVELOPMENT:

- A. Take all appropriate action on the FY 2016 Continuum of Care Program Grant Agreement between Fort Bend County and the U.S. Department of Housing and Urban Development (HUD) in the amount of \$253,837 to provide rental assistance for which Fort Bend County Women's Center will provide an in-kind match of twenty-five percent.
- B. Take all appropriate action on Memorandum of Understanding between the Texas General Land Office and Fort Bend County for State of Texas CDBG Disaster Recovery Program regarding recovery efforts related to the 2016 Brazos River flooding.

20. ELECTIONS ADMINISTRATION:

Take all appropriate action on contracts and Joint Election Agreements between Fort Bend County and the following political subdivisions: City of Fulshear, City of Arcola, City of Stafford, City of Rosenberg, City of Richmond, City of Needville, Village of Fairchilds, Village of Pleak, Fort Bend Independent School District, Lamar Consolidated Independent School District, Fort Bend County Municipal Utility District No. 19, Fort Bend County Municipal Utility District No.134D, Blue Ridge West Municipal Utility District, Fort Bend County Fresh Water Supply District No. 1, Fort Bend County Emergency Services District No. 4, and Fort Bend County Emergency Services District No. 7.

21. ENGINEERING:

- A. Take all appropriate action on request to transfer the amount of \$609,033 from FY 2015 and FY 2016 Commissioner's Court Project Accounts, as detailed on Auditor's form dated March 29, 2017, to allocate funds into the SH 99 at Harlem U-Turns project account, Mobility Bond Project X27, Precinct 4.
- B. Take all appropriate action on request for variance to the 25-foot building line to allow a 15-foot front building line requirement as stated in Section 5.12.C.1, of the Fort Bend County Regulations of Subdivisions, for Camellia Amenities Reserve, on behalf of Victorian Gardens, Ltd., Precinct 3.
- C. Take all appropriate action on the plat for Camellia Amenities Reserve, Precinct 3.

22. FACILITIES MANAGEMENT & PLANNING:

Take all appropriate action on update to the Facility Use Requirements for selected County Facilities.

23. INFORMATION TECHNOLOGY:

Take all appropriate action on request to transfer the amount of \$20,664 from Non-Departmental Contingency into Information Technology to allocate funds for the purchase of seventy adobe acrobat licenses for the Office of District Clerk.

24. LIBRARY:

Take all appropriate action on request for summer hours of operation for the Fort Bend County Libraries, effective June 5 through August 25, 2017.

25. PARKS & RECREATION:

Take all appropriate action on Application to the Texas Department of Agriculture for Fort Bend County Parks Department to participate in the 2017 Summer Food Service Program.

26. PURCHASING:

- A. Take all appropriate action on Interlocal Purchasing Cooperative Agreement between City of Austin and Fort Bend County for purchase of goods and services.
- B. Take all appropriate action on Agreement for Radio Frequency Identification Systems and Parts between Fort Bend County and Amigos Library Services pursuant to City of Austin Contract No. GA160000010 for an amount not to exceed \$116,885.36. (Fund: Library)
- C. Take all appropriate action on Bid 17-060 for Construction of Chimney Rock Road Extension, Mobility Bond Project No. X20, Precinct 2.
- D. Take all appropriate action on request to donate one (1) surplus property vehicle to the Beasley Volunteer Fire Department, as requested in their letter and permitted by Texas Local Government Code Section § 352.002(b).
- E. Take all appropriate action on request to purchase two (2) police package Tahoe vehicles from Classic Chevrolet, replacements to fleet, for the Constable Pct 3, pursuant to Bid 16-024, in an amount not to exceed \$30,650 each, funded by the Agreements for Additional Law Enforcement Services with Westpark Toll Road and Municipal Utility District No. 124.
- F. Take all appropriate action on Addendum to Public Health Volunteer Coordination Contract pursuant to RFP 07-038 between Fort Bend County and Homeland Preparedness Project for a total contract amount not to exceed \$50,000 through December 31, 2017. (Fund: Office of Emergency Management Homeland Security Grant)
- G. Take all appropriate action on renewal of Bid 15-059, Term Contract for the Summer Food Program, with Educational Catering, Inc. with price increase requested by vendor.
- H. Take all appropriate action on Amendment to Agreement between Fort Bend County and Property Acquisition Services in an additional amount of \$650,000 for total contract amount not to exceed \$1,782,010 to provide consulting, local government project procedures and inspection related services regarding FM 1093/Westpark Toll Road Extension Project, pursuant to SOQ 14-025, Precinct 3. (Fund: Toll Road Revenue Bonds, Series 2016)

- I. Take all appropriate action on Change Order 6 to increase the contract between Fort Bend County and Webber, LLC in the amount of \$136,616.80 for a total contract amount not to exceed \$64,482,540.28 pursuant to Bid No. 16-035 regarding FM 1093/Westpark Extension, Precinct 3. (Fund: Toll Road Revenue Bonds, Series 2016)
- J. Take all appropriate action on Agreement for Professional Engineering Services between Fort Bend County and Cobb, Fendley & Associates, Inc., in an amount not to exceed \$162,587.00 pursuant to SOQ 14-025, regarding professional surveying and engineering services regarding Sansbury Boulevard, Mobility Bond Project No. 13111, Precinct 1. (Fund: 2013 Mobility Bonds)
- K. Take all appropriate action on Agreement for Professional Engineering Services between Fort Bend County and LJA Engineering, Inc. in an amount not to exceed \$50,000 pursuant to SOQ 14-025, regarding Mobility Program Planning and Development, Mobility Bond Project No. 17000X, Precincts 1, 2, 3 and 4. (Fund: 2013 Mobility Bonds)
- L. Take all appropriate action on Agreement for Professional Engineering Services between Fort Bend County and Costello, Inc. in an amount not to exceed \$50,000 pursuant to SOQ 14-025, regarding Mobility Program Planning and Development, Mobility Bond Project No. 17000X, Precincts 1, 2, 3 and 4. (Fund: 2013 Mobility Bonds)
- M. Take all appropriate action on Agreement for Professional Engineering Services between Fort Bend County and Klotz Associates, Inc. in an amount not to exceed \$50,000 pursuant to SOQ 14-025, regarding Mobility Program Planning and Development, Mobility Bond Project No. 17000X, Precincts 1, 2, 3 and 4. (Fund: 2013 Mobility Bonds)
- N. Take all appropriate action on Agreement for Professional Engineering Services between Fort Bend County and Binkley & Barfield, Inc. in an amount not to exceed \$50,000 pursuant to SOQ 14-025, regarding Mobility Program Planning and Development, Mobility Bond Project No. 17000X, Precincts 1, 2, 3 and 4. (Fund: 2013 Mobility Bonds)

27. SHERIFF'S OFFICE:

Take all appropriate action on Application and Resolution to the Office of Attorney General, Crime Victims Services Division for grant funding in the amount of \$42,000 for the Victim Coordinator Liaison Grant for the term of September 1, 2017 through August 21, 2019 with a FY 2017 budgeted contribution of \$17,436 provided by the Sheriff's Office.

28. TAX ASSESSOR/COLLECTOR:

Take all appropriate action on bid by Juan Zavala to acquire a tax resale property described as: All that certain tract or parcel of land lying and being situated in Fort Bend County, Texas, known and designated as Lot 6, Block 12 according to the map of the plan of the Town of Rosenberg, Texas, according to a map recorded in the deed Records of said Fort Bend County, Texas.

29. Approve Bills.

30. Authorize County Auditor to pay and release time-sensitive disbursements on April 21, 2017, to be ratified by Commissioners Court on April 25, 2017.

31. WORKSHOP:

Discuss Mobility Projects.

32. Meet in Closed Session to deliberate the following matters as authorized by the Texas Government Code:

§ 551.071. Consultation With Attorney. Commissioners Court will meet in Closed Session to seek the advice of its attorney about pending or contemplated litigation; a settlement offer; or on a matter in which the duty of the attorney to Commissioners Court under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas clearly conflicts with Texas Government Code Chapter 551.

- A. Cause No. 15-CCV-056361 - Fort Bend County, Texas v Westheimer Holdings, LLC, et al.
- B. Cause No. 15-CCV-055596, Fort Bend County, Texas v Amegy Bank, N.A, et al; Westpark Tollway Parcel 106.
- C. Cause No. 4:14-CV-01719: Maurice Hood vs Lt. David McKinnon, et al.; In the United States District Court for the Southern District of Texas, Houston Division.

April 11, 2017

33. Reconvene Open Session and consider taking action on the following matters:

§ 551.071. Consultation With Attorney.

- A. Cause No. 15-CCV-056361 - Fort Bend County, Texas v Westheimer Holdings, LLC, et al.
- B. Cause No. 15-CCV-055596, Fort Bend County, Texas v Amegy Bank, N.A, et al; Westpark Tollway Parcel 106.
- C. Cause No. 4:14-CV-01719: Maurice Hood vs Lt. David McKinnon, et al.; In the United States District Court for the Southern District of Texas, Houston Division.

34. Adjournment.

In the event any of the foregoing items are not covered in the time allocated on the date of this agenda, the County may order a continuance for the next day until the discussion is completed on all items.



Robert E. Hebert, County Judge

Notice of meeting/agenda was filed with the County Clerk on Friday, April 7, 2017. An electronic version of this notice is also posted on the Fort Bend County website: www.fortbendcountytexas.gov under Commissioners Court and under Legal Notices.

NOTICE

Policy of Non-Discrimination on the Basis of Disability

Fort Bend County does not discriminate on the basis of disability in the admission or access to, or treatment or employment in, its programs or activities. The County's ADA Coordinator is the Director of Facilities Management & Planning, located at 301 Jackson Street, Suite 301, in Richmond, Texas, 77469, telephone 281-633-7045. The Director of Facilities Management & Planning is designated to coordinate compliance with the non-discrimination requirements in Section 35.107 of the Department of Justice regulations. Information concerning the provisions of the Americans with Disabilities Act, and the rights provided thereunder, are available from the ADA coordinator.

NOTICE

Fort Bend County Commissioners Court reserves the right to adjourn into executive session at any time during the course of this meeting to discuss any of the matters listed above, as authorized by Texas Government Code Sections 551.071 (Consultation with Attorney), 551.072 (Deliberation of Real Property), 551.0725 (Deliberation of Contract Being Negotiated), 551.073 (Deliberation of Gifts and Donations), 551.074 (Personnel Matters), 551.076 (Deliberation of Security Devices) and 551.086 (Economic Development).

FILED FOR RECORD
NO _____ TIME 12:40 A.M.
P.M.

APR 07 2017