



1111 Bayou
La Marque, Texas 77568
409.938.9202

Mayor Bobby Hocking
Mayor Pro- Tem Keith Bell- District A

Councilmember Chris Lane- District B
Councilmember Connie Trube- District C
Councilmember Clent Brown- District D

OFFICIALLY POSTED ON THE
WEB:
DATE: **10.9.2014** TIME: **6:00 p.m.**

ORDINANCE O-2014-0021
RESOLUTION R-2014-0025

AGENDA

Notice is hereby given that the City Council of the City of La Marque, Texas will conduct a Regular Meeting and Public Hearing on Monday, October 13, 2014 at 6:00 p.m. at 1109-B Bayou Road for the purpose of considering the following agenda:

(1) CALL MEETING TO ORDER

(2) ROLL CALL

(3) INVOCATION AND PLEDGE OF ALLEGIANCE

(4) MINUTES

- a. City Council Regular Meeting Minutes of September 22, 2014
- b. City Council Budget Workshop Meeting Minutes of August 6, 2014
- c. City Council Budget Workshop Meeting Minutes of August 7, 2014

(5) PRESENTATION - None

(6) CITIZEN'S PARTICIPATION

Comments from the Public (At this time, any person with city-related business who has signed up may speak to Council (limited to three (3) minutes). In compliance with Texas Open Meeting Act the City Council may not deliberate on comments. Personal attacks will not be allowed, and personnel matters should be addressed to the City Manager during normal business hours.

(7) PUBLIC HEARING

- a. Conduct a Public Hearing to receive public input regarding Ordinance No. **O-2014-0020** of the City of La Marque, Texas changing the zoning classification from R-1 Single family residential to C-1 General Commercial as recommended by the Planning and Zoning Commission of a tract of land described as lot 1 of the Lilly Thomas Subdivision, a Subdivision in Galveston County, Texas according to the recorded in Volume 238, Page 37, all



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in the map records in the office of the County Clerk of Galveston County, Texas; amending the zoning map of the City adopted the 12th day of December 2005 by Ordinance number 953.

- b. Conduct a Public Hearing to receive public input regarding Ordinance No. **O-2014-0021** amending the FY 2013-2014 Budget by increasing (decreasing) certain expenditures and increasing (decreasing) certain revenues to individual budget accounts in certain funds.

(8) OLD BUSINESS

- a. Discussion/possible action regarding adopting Ordinance No. **O-2014-0020** of the City of La Marque, Texas changing the zoning classification from R-1 Single family residential to C-1 General Commercial as recommended by the Planning and Zoning Commission of a tract of land described as lot 1 of the Lilly Thomas Subdivision, a Subdivision in Galveston County, Texas according to the recorded in Volume 238, Page 37, all in the map records in the office of the County Clerk of Galveston County, Texas; amending the zoning map of the City adopted the 12th day of December 2005 by Ordinance number 953. **THIS IS THE SECOND AND FINAL READING.**
- b. Discussion/possible action regarding adopting Ordinance No. **O-2014-0021** amending the FY 2013-2014 Budget by increasing (decreasing) certain expenditures and increasing (decreasing) certain revenues to individual budget accounts in certain funds. **THIS IS THE SECOND AND FINAL READING.**

(9) NEW BUSINESS

- a. Discussion/possible action regarding authorizing renewal of bid award for Fire Apparatus Maintenance and Repair Services to Siddons-Martin Emergency Group for one (1) year effective October 16, 2014 through October 15, 2015, with one (1) additional year renewal option – Fire Chief G. Grimm
- b. Discussion/possible action regarding award of the proposed Renewal Plan for Employee Insurance to Humana through Rust-Ewing Insurance to be effective November 1, 2014 – City Manager C. Buttler
- c. Discussion/possible action regarding award of Option 1 for both Dental and Vision Benefits to Principal Financial through Rust-Ewing Insurance to be effective November 1, 2014 – City Manager C. Buttler
- d. Discussion/possible action providing direction to City Manager to formally bid the fencing project at La Marque Cemetery – Public Works Director L. Rumburg
- e. Discussion/possible action regarding the award of the purchase of portable and mobile radio equipment to Motorola in the amount of \$218,696.60. – Police Chief R. Aragon

(10) CITY MANAGER’S REPORT (no action needed)



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- Police/OEM
- Fire/EMS
- Library
- Public Works
- Financials

(11) EXECUTIVE SESSION – None Scheduled

(12) REQUESTS AND ANNOUNCEMENTS

Requests by Mayor and Council Members for items to be placed on future City Council agendas and announcements on city events/community interests TEX. GOV'T CODE §551.415. (b), "items of community interest" includes:

- (1) expressions of thanks, congratulations, or condolence;
- (2) information regarding holiday schedules;
- (3) an honorary or salutory recognition of a public official, public employee, or other citizen, except that a discussion regarding a change in the status of a person's public office or public employment is not an honorary or salutory recognition for purposes of this subdivision;
- (4) a reminder about an upcoming event organized or sponsored by the governing body;
- (5) information regarding a social, ceremonial, or community event organized or sponsored by an entity other than the governing body that was attended or is scheduled to be attended by a member of the governing body or an official or employee of the municipality or county; and
- (6) announcements involving an imminent threat to the public health and safety of people in the municipality or county that has arisen after the posting of the agenda.

The City Council for the City of La Marque, Texas 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 the Texas Government Code Section 551.071 (Consultation with Attorney), 551.072 (Deliberations about Real Property), 551.073 (Deliberations about Gifts and Donations), 551.074 (Personnel Matters), 551.076 (Deliberations about Security Devices) and 551.086 (Economic Development)

(13) ADJOURNMENT

CERTIFICATION:

I hereby certify that the above notice of meeting was posted at 1109-B Bayou Road, La Marque, Texas on or before 6:00 p.m. October 9, 2014.

Robin Eldridge, TRMC
City Clerk

• • • • • This facility is wheelchair accessible and accessible parking spaces are available. Request for accommodations or
• • • • • interpretive services must be made 48 hours prior to this meeting. Please contact the City Clerk's office at (409) 938-
• • • • • 9259, or Fax (409) 935-0401, or e-mail cityclerk@cityoflamarque.org for further information.



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**City of La Marque
Regular Minutes
September 22, 2014**

Minutes of the Regular Meeting of the City Council of the City of La Marque, Texas that was conducted on Monday, September 22, 2014 at 6:00 p.m. at 1109-B Bayou Road for purpose of considering the following agenda:

(1) Mayor Hocking called the meeting to order at 6:00 pm.

(2) ROLL CALL

Mayor Hocking
Mayor Pro-Tem Bell
Councilmember Lane
Councilmember Brown
Councilmember Trube

City Manager Buttler
City Attorney Ortego
City Clerk Eldridge

(3) INVOCATION AND PLEDGE OF ALLEGIANCE

Mayor Hocking dispensed the invocation and led the Pledge of Allegiance

(4) MINUTES

- a. City Council Regular Meeting Minutes of September 8, 2014
- b. City Council Budget Workshop Meeting Minutes of August 4, 2014
- c. City Council Budget Workshop Meeting Minutes of August 5, 2014

****** Councilmember Trube made a motion to approve the Regular Meeting Minutes of September 8, 2014; Workshop Meeting Minutes of August 4, 2014; and City Council Budget Workshop Meeting Minutes of August 5, 2014. Councilmember Bell seconded. **MOTION CARRIED UNANIMOUSLY**

(5) PRESENTATION

There were no presentations

(6) CITIZEN'S PARTICIPATION

1. Geraldine Sam she has noticed some economic development into the inner city. Noticed a lot of empty buildings in the inner city. She sees a lot of residential property being rezoned to commercial along Highway 3, but would like to see more being done within the inner city to bring in more business. Would like to see a more diversity in the music at Bayou Fest.

(7) PUBLIC HEARING

- a. Conduct a second Public Hearing to receive public input regarding Ordinance No. **O-2014-**



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0016, levying ad valorem taxes for use and operation of the municipal government of the City of La Marque, Texas for the 2014 Tax Fiscal Year; providing for apportioning each levy for specific purposes; and providing when taxes shall become due and when same shall become delinquent if not paid.

Mayor Hocking recessed the Regular Meeting and called the Public Hearings at 6:03 p.m.

1. Geraldine Sam asked if the city were to lower the taxes this year, will it have to raise the taxes within the next couple of years to balance the city's finances?

Mayor Hocking stated that this was an item on the agenda to vote on.

- b. Conduct a second Public Hearing to receive public input regarding Ordinance No. **O-2014-0015**, making appropriations for the support of the City of La Marque for the fiscal year beginning October 1, 2014 and ending September 30, 2015 appropriating money to a sinking fund to pay interest and principal due on the city's indebtedness; and adopting the annual budget for the City of La Marque for 2014-2015 fiscal year.

1. Geraldine Sam asked if the budget will catch the city back up on some of the bills that have been paid late.

Mayor Hocking explained that the late payments were due to bookkeeping, not lack of funds, and that the change in personnel took care of this.

- c. Conduct Public Hearing to receive public input regarding Ordinance No. **O-2014-0017**, amending Appendix "A", Schedule of fees and charges of the Code of Ordinances, City of La Marque, Texas by amending prescribed Solid Waste Collection Charges, per Contract.

1. Geraldine Sam spoke against raising solid waste collection charges. The water bills are already high enough.

- d. Conduct Public Hearing to receive public input regarding Ordinance No. **O-2014-0018**, amending Ordinance 840 relating to Utility Billing due dates and charges.

1. Geraldine Sam asked what the impact will have to those citizens that are on a fixed income.

City Manager Carol Buttler addressed the question and explained that this will not change for those customers that come into the building and pay their bills, they will still have until 5:00 p.m. The only thing that this will affect is, those that pay online and through direct pay, by allowing them a few more hours to pay.

- e. Conduct Public Hearing to receive public input regarding Ordinance No. **O-2014-0019**, amending Chapter 68, Article V, Section 68-138 (b), of the Code of Ordinances, City of La Marque, Texas, to adopt, without revisions, the original Drought Contingency Plan.



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No one spoke.

Mayor Hocking closed the Public Hearings and reconvened the Regular Meeting at 6:08 p.m.

(8) OLD BUSINESS

- a. Discussion/possible action regarding adopting Ordinance No. **O-2014-0016**, levying ad valorem taxes for use and operation of the municipal government of the City of La Marque, Texas for the 2014 Tax Fiscal Year; providing for apportioning each levy for specific purposes; and providing when taxes shall become due and when same shall become delinquent if not paid. **THIS IS THE SECOND AND FINAL READING**

****** Councilmember Lane made a motion to adopt Ordinance No. **O-2014-0016**, levying ad valorem taxes for use and operation of the municipal government of the City of La Marque, Texas for the 2014 Tax Fiscal Year; providing for apportioning each levy for specific purposes; and providing when taxes shall become due and when same shall become delinquent if not paid. Councilmember Trube seconded the motion. **MOTION CARRIED UNANIMOUSLY, WITH A VOTE OF 5 AYES AND 0 NAYES.**

Councilmember	Brown	Aye
Councilmember	Trube	Aye
Councilmember	Lane	Aye
Councilmember	Bell	Aye
Mayor	Hocking	Aye

- b. Discussion/possible action regarding Ordinance No. **O-2014-0015**, making appropriations for the support of the City of La Marque for the fiscal year beginning October 1, 2014 and ending September 30, 2015 appropriating money to a sinking fund to pay interest and principal due on the city's indebtedness; and adopting the annual budget for the City of La Marque for 2014-2015 fiscal year. **THIS IS THE SECOND AND FINAL READING**

****** Councilmember Trube made a motion to adopt Ordinance No. **O-2014-0015**, making appropriations for the support of the City of La Marque for the fiscal year beginning October 1, 2014 and ending September 30, 2015 appropriating money to a sinking fund to pay interest and principal due on the city's indebtedness; and adopting the annual budget for the City of La Marque for 2014-2015 fiscal year.

****** Councilmember Lane seconded the motion. **MOTION CARRIED UNANIMOUSLY.**

- c. Discussion/possible action regarding adopting Ordinance No. **O-2014-0017**, amending Appendix "A", Schedule of fees and charges of the Code of Ordinances, City of La Marque, Texas by amending prescribed Solid Waste Collection Charges, per Contract. **THIS IS THE SECOND AND FINAL READING**

****** Councilmember Bell made a motion to adopt Ordinance No. **O-2014-0017**, amending Appendix "A", Schedule of fees and charges of the Code of Ordinances, City of La Marque, Texas by amending prescribed Solid Waste Collection Charges, per Contract.

****** Councilmember Trube seconded the motion. **MOTION CARRIED UNANIMOUSLY.**



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- d. Discussion/possible action regarding adopting Ordinance No. **O-2014-0018**, amending Ordinance 840, relating to Utility Billing due dates and charges. **THIS IS THE SECOND AND FINAL READING**
- ** Councilmember Bell made a motion to adopt Ordinance No. **O-2014-0018**, amending Ordinance 840, relating to Utility Billing due dates and charges.
- ** Councilmember Trube seconded the motion. **MOTION CARRIED UNANIMOUSLY.**
- e. Discussion/possible action regarding adopting Ordinance No. **O-2014-0019**, amending Chapter 68, Article V, Section 68-138 (b), of the Code of Ordinances, City of La Marque, Texas, to adopt, without revisions, the original Drought Contingency Plan. **THIS IS THE SECOND AND FINAL READING**
- ** Councilmember Lane made a motion to adopting Ordinance No. **O-2014-0019**, amending Chapter 68, Article V, Section 68-138 (b), of the Code of Ordinances, City of La Marque, Texas, to adopt, without revisions, the original Drought Contingency Plan.
- ** Councilmember Brown seconded the motion.

Councilmember Trube had a question about Section Four pertaining to ‘critical customers’. It was noted, that if action is taken at this meeting, Councilmember Trube is requesting that this item be brought back in the near future, in a workshop discuss some discrepancies and consider amending the Drought Contingency Plan.

MOTION CARRIED UNANIMOUSLY.

(9) AWARD OF BIDS/CONTRACTS AND AGREEMENTS

- a. Discussion/possible action regarding award of Bid #LM 04-14 to DXI Industries, Inc. for Liquid Chlorine, Calcium Hypochlorite & Sulfur Dioxide, in the amount of \$38,534.00.
- ** Councilmember Trube made a motion to award of Bid #LM 04-14 to DXI Industries, Inc. for Liquid Chlorine, Calcium Hypochlorite & Sulfur Dioxide, in the amount of \$38,534.00.
- ** Councilmember Lane seconded the motion.

Councilmember Bell expressed concerns of the number of qualified bids received and asked what is being done to attract qualified bidders.

Interim Public Works Director Les Rumburg explained that the process is routine, and that in previous cities he has worked in, he has had the same responses through the formal bidding process. It was agreed that a survey could be informally done to see if the surrounding cities are also having a low number of responses. **MOTION CARRIED UNANIMOUSLY.**

- b. Discussion/possible action regarding award of Bid #LM 07-14 to Apache Oil Company for Fuel in the amount of \$230,000.00.
- ** Councilmember Lane made a motion to award Bid #LM 07-14 to Apache Oil Company for Fuel in the amount of \$230,000.00.
- ** Councilmember Bell seconded the motion.

Councilmember Trube asked how the cost of fuel is estimated.



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Les Rumburg explained that the city pays the market rate, but that this amount fluctuates and this includes the mark up rate. **MOTION CARRIED UNANIMOUSLY.**

- c. Discussion/possible action regarding award of Bid #LM 08-14 to Century Asphalt, Ltd, for Hot Mix Asphalt/Cold Mix Cold Lay (CMCL), not to exceed \$27,250.00.
** Councilmember Trube made a motion to award Bid #LM 08-14 to Century Asphalt, Ltd, for Hot Mix Asphalt/Cold Mix Cold Lay (CMCL), not to exceed \$27,250.00.
** Councilmember Bell seconded the motion. **MOTION CARRIED UNANIMOUSLY.**
- d. Discussion/possible action regarding award of Bid #LM 09-14 to Vulcan Construction Materials, LP, for Limestone, not to exceed \$22,750.00.
** Councilmember Trube made a motion to award Bid #LM 09-14 to Vulcan Construction Materials, LP, for Limestone, not to exceed \$22,750.00.
** Councilmember Lane seconded the motion. **MOTION CARRIED UNANIMOUSLY.**
- e. Discussion/possible action regarding award of Bid #LM 11-14 to Sprint Waste Services L.P., for Sludge Disposal in the amount of \$ 93,625.00.00.
** Councilmember Bell made a motion to award Bid #LM 11-14 to Sprint Waste Services L.P., for Sludge Disposal in the amount of \$ 93,625.00.00.
** Councilmember Trube seconded the motion.

Councilmember Brown asked where all the sludge came from. Mr. Rumburg explained and said the amount last year was close to the same as this year. **MOTION CARRIED UNANIMOUSLY.**

- f. Discussion/possible action regarding award of Bid #LM 12-14 to HD Supply, for Water & Sewer Supplies, not to exceed \$85,260.00.
** Councilmember Trube made a motion to award Bid #LM 12-14 to HD Supply, for Water & Sewer Supplies, not to exceed \$85,260.00.
** Councilmember Bell seconded the motion. **MOTION CARRIED UNANIMOUSLY.**
- g. Discussion/possible action regarding award of Bid #LM 13-14 to Evoqua Water Technologies, LLC, for Odor and Corrosion Control, not to exceed the City's total budget of \$107,000.00.
** Councilmember Trube made a motion to award Bid #LM 13-14 to Evoqua Water Technologies, LLC, for Odor and Corrosion Control, not to exceed the City's total budget of \$107,000.00.
** Councilmember Bell seconded the motion. **MOTION CARRIED UNANIMOUSLY.**
- h. Discussion/possible action regarding authorizing O'Reilly Auto Parts as the City's Repair & Service Parts Supplier under the Buy Board Contract for all City Vehicles & Miscellaneous Supplies in the amount of \$31,850.00.



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- ** Councilmember Trube made a motion to authorize O'Reilly Auto Parts as the City's Repair & Service Parts Supplier under the Buy Board Contract for all City Vehicles & Miscellaneous Supplies in the amount of \$31,850.00.
- ** Councilmember Lane seconded the motion. **MOTION CARRIED UNANIMOUSLY.**

- i. Discussion/possible action to authorize the City Manager to execute a contract with the County of Galveston Commissioners' Court to provide fire protection services to unincorporated areas of Galveston County commencing October 1, 2014, and running through September 30, 2015, in return for payment in the amount of twenty two thousand five hundred dollars and no/100 (\$22,500.00).
- ** Councilmember Trube made a motion to authorize the City Manager to execute a contract with the County of Galveston Commissioners' Court to provide fire protection services to unincorporated areas of Galveston County commencing October 1, 2014, and running through September 30, 2015, in return for payment in the amount of twenty two thousand five hundred dollars and no/100 (\$22,500.00).
- ** Councilmember Bell seconded the motion. **MOTION CARRIED UNANIMOUSLY.**

(10) NEW BUSINESS

- a. Discussion/possible action regarding the recommendation of the Planning and Zoning Commission to adopt Ordinance No. **O-2014-0020** of the City of La Marque, Texas changing the zoning classification from R-1 Single family residential to C-1 General Commercial as recommended by the Planning and Zoning Commission of a tract of land described as lot 1 of the Lilly Thomas Subdivision, a Subdivision in Galveston County, Texas according to the recorded in Volume 238, Page 37, all in the map records in the office of the County Clerk of Galveston County, Texas; amending the zoning map of the City adopted the 12th day of December 2005 by Ordinance number 953. **THIS IS THE FIRST READING**

Councilmember Trube made a motion to adopt Ordinance No. **O-2014-0020** of the City of La Marque, Texas changing the zoning classification from R-1 Single family residential to C-1 General Commercial as recommended by the Planning and Zoning Commission of a tract of land described as lot 1 of the Lilly Thomas Subdivision, a Subdivision in Galveston County, Texas according to the recorded in Volume 238, Page 37, all in the map records in the office of the County Clerk of Galveston County, Texas; amending the zoning map of the City adopted the 12th day of December 2005 by Ordinance number 953.

Councilmember Lane seconded the motion.

Jesus Mendiola, 1924 Nashby answered a few questions or concerns that Councilmember Bell had that included what types of products that would be housed (oils, transmission fluids, antifreeze, etc.), but had no problem in keeping the original integrity of the neighborhood, since there was a mechanic shop in that same location in the past.

Ana Tims, Development Services Director further explained that the property was initially zoned commercial. Then rezoned as single family residence, and then a small house or garage apartment was constructed. Mr. Mendiola asked to run a small business at that location, which would have to be zoned back to commercial. The question arose of whether the plans were to



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have an insulation or an installation business at that location. It was cleared up to read as a garage door installation. Mr. Mendiola said that he has a few mechanics that he will be employing.

MOTION CARRIED WITH A VOTE OF 4 TO 1, WITH COUNCILMEMBER BROWN OPPOSING.

- b. Discussion/possible action regarding Resolution No. **R-2014-0023**, amending Resolution No. **R-2014-0016**, calling for and establishing the procedures for a Special Election for proposed Charter amendments to be held on Tuesday, November 4, 2014.
 - ** Councilmember Lane made a motion to adopt Resolution No. **R-2014-0023**, amending Resolution No. R-2014-0016, calling for and establishing the procedures for a Special Election for proposed Charter amendments to be held on Tuesday, November 4, 2014.
 - ** Councilmember Bell seconded the motion. **MOTION CARRIED UNANIMOUSLY.**
- c. Discussion/possible action regarding Resolution No. **R-2014-0024**, designating a Representative and Alternate to the Houston-Galveston Area Council 2015 General Assembly.
 - ** Councilmember Trube made a motion to re-nominate Mayor Hocking as Representative and Councilmember- Mayor Pro-tem Bell as the Alternate to the Houston-Galveston Area Council General Assembly. **MOTION CARRIED UNANIMOUSLY.**
- d. Discussion/possible action regarding Resolution No. **R-2014-0025**, suspending the October 1, 2014, effective date, for the maximum period permitted by law, of CenterPoint Energy Houston Electric LLC's application to amend its rate schedules to permit the City time to study the request.

City Manager Carol Buttler provided background to this item that included the reason for the rate increase as proposed by CenterPoint, which is for an additional type of LED lighting, without any additional data to support the increase.

 - ** Councilmember Bell made a motion to adopt Resolution No. **R-2014-0025**, suspending the October 1, 2014, effective date, for the maximum period permitted by law, of CenterPoint Energy Houston Electric LLC's application to amend its rate schedules to permit the City time to study the request.
 - ** Councilmember Trube seconded the motion. **MOTION CARRIED UNANIMOUSLY.**
- e. Discussion/possible action to authorize the Fire Department to proceed with disposition of surplus property as described in the attachment by online public auction.
 - ** Councilmember Trube made a motion to authorize the Fire Department to proceed with disposition of surplus property as described in the attachment by online public auction
 - ** Councilmember Lane seconded the motion. **MOTION CARRIED UNANIMOUSLY.**
- f. Discussion/possible action regarding award of bid to Fun Abounds (MWBE) under the BuyBoard contract for playground equipment in the amount of \$34,557.00.
 - ** Councilmember Trube made a motion to award bid to Fun Abounds (MWBE) under the BuyBoard contract for playground equipment in the amount of \$34,557.00.



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** Councilmember Bell seconded the motion. **MOTION CARRIED UNANIMOUSLY.**

g. Review and accept the 2014 City of La Marque investment policy for investment of municipal funds per Public Funds Investment Act.

** Councilmember Lane made a motion to accept the 2014 Investment Policy for investment of municipal funds per Public Funds Investment Act.

** Councilmember Brown seconded the motion. **MOTION CARRIED UNANIMOUSLY.**

h. Discussion/possible action regarding Ordinance No. **O-2014-0021** amending the FY 2013-2014 Budget by increasing (decreasing) certain expenditures and increasing (decreasing) certain revenues to individual budget accounts in certain funds.

** Councilmember Lane made a motion to adopt Ordinance No. **O-2014-0021** amending the FY 2013-2014 Budget by increasing (decreasing) certain expenditures and increasing (decreasing) certain revenues to individual budget accounts in certain funds.

** Councilmember Trube seconded the motion.

Finance Director Ms. Kou explained to Councilmember Trube the need for the amendment. There were three items, previously approved, but now amending the budget to reflect the items, including the generator, the website, and new phone system. Which will not be purchased until all the final numbers are in. **MOTION CARRIED UNANIMOUSLY.**

(11) CITY MANAGER'S REPORT (no action needed)

- Development Services
- Police/OEM
- Fire/EMS
- Public Works
- Financials

** Councilmember Trube referred to page 208, Public Works administration activity report, she got a different balance. Bus stops total seems to be off (page 210); page 222- A chart had been created that reflects the GLO-CDBG projects and their status, and will email this to Council shortly. Page 229 on register- door hangers for water bills were warnings for possible leaks. Cell phone bill and I-pad expenditure, City Manager will get back to City Council as to whose it is. She has noticed that the reports are getting smaller. The donuts (on Fridays) are supposed to be paid for by the ECD. Also asked about City logo shirts.

(12) REQUESTS AND ANNOUNCEMENTS (This item was taken out of order and before the Executive Session)

Councilmember Trube said that she would like the agenda be given to her on Wednesday or Thursday instead of Fridays. Is sorry to see Ms. Ana Tims leave the City she has been an asset.

Councilmember Lane also thanked Ms. Tims on her job and that she will be truly missed.



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Councilmember Bell concurred with Councilmember Lane, and said that he wants what is best for her. And that she will be missed.

Mayor Hocking would like to see her receive a standing ovation.

Ms. Tims received a standing ovation.

(13) EXECUTIVE SESSION

Mayor Hocking recessed the Regular Meeting and went into Executive Session at 7:18 p.m.

1. 551.071(Consultation with Attorney) – Discuss negotiations with the La Marque Police Association
2. 551.071 (Consultation with Attorney) – Discuss negotiations of Contract with Ellis Ortego, for legal services provided to the City as the City Attorney

(14) Discussion/possible action on items in the Executive Session:

Mayor Hocking reconvened the Regular Meeting at 7:52 p.m.

1. Discussion/possible action regarding negotiation of contract with the La Marque Police Association

Motion was made by Councilmember Trube to approve contract with the La Marque Police Association as proposed, including a health reimbursement account for any officer not selecting dependent coverage, and 50% of the health insurance premium for any officer selecting child and/or family dependent coverage.” Councilmember Lane seconded the motion. **MOTION CARRIED UNANIMOUSLY.**

2. Discussion/possible action regarding Contract with Ellis Ortego, for legal services provided to the City as the City Attorney

Motion was made by Councilmember Trube to approve \$35,000.00 in back pay, dating back several years, as per City Attorney Ellis Ortegos’ contract. Councilmember Lane seconded the motion. Motion carried unanimously.

(15) ADJOURNMENT

Councilmember Trube made a motion and was seconded by Councilmember Lane to adjourn the meeting 7:55 p.m.

Bobby Hocking, Mayor

Robin Eldridge, TRMC



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City Clerk



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**City of La Marque
Special Minutes
Beginning August 4, 2014 through August 7, 2014**

Minutes of the Special Called Budget Workshops of the City Council of the City of La Marque, Texas the week of Monday, August 4, 2014 through Wednesday, August 6, 2014 beginning at 10:00 a.m. each day and if necessary, will continue on Thursday, August 7, 2014 and Friday, August 8, 2014 beginning at 10:00 a.m. until adjourned at 1109-B Bayou Road for purpose of considering the following agenda:

(1) Mayor Hocking called the meeting to order at 10:00 a.m. (8.6.2014) Wednesday

(2) ROLL CALL

Mayor Hocking
Mayor Pro-Tem Bell
Councilmember Lane
Councilmember Brown
Councilmember Trube

City Manager Buttler
City Clerk Eldridge

(3) INVOCATION

Mayor Hocking provided the invocation.

REVENUES – Utility Fund

- No rate increase
- Amount in Adjustments decreased
- All other line items left flat
- Savings if not required to send late bills
- Help citizens set up on-line water bill paying
- 3042 replacement of transponder or resetting the meter?
- Miscellaneous Revenues as related to Utility Billing Fund?
- Operating budget in the positive

EXPENSES – Utility Fund and Relevant Special Funds

- Utility Billing Fund
- 3020 Building and Structural maintenance?
- In the UB area, proposing to restructure to partition certain areas for privacy
- \$5,500.00 base and asking for \$5,000.00
- Utility Line Maintenance
- Water and Sewer Operations
- Gulf Coast Water Authority (GCWA)



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Mayor Hocking recessed the Workshop for lunch at 11:26 p.m.

Mayor Hocking reconvened the Workshop at 1:00 p.m.

Sanitation Fund

- Stave Carroll of Republic Waste explained the polycart procedure and trash pickup and Recycling program
- Brush and Limbs issues- suggested to place a call to their office. If it is out on the curb on Wednesday it will be picked up.
- Explained what was considered bulky trash
- Refrigerant removed first from refrigerators
- Special pickups were charged to the City even for illegal dumping
- City then changed procedures and that how it is currently working
- Changing logistics of special pickups- dividing the city into four or five quadrants would receive special heavy trash pick-up on certain days for that quadrant

Discussion continued with the issues of heavy brush and limbs

Mayor Hocking recessed the Workshop at 3:54 p.m.

Mayor Hocking reconvened the Workshop at 4:16 p.m.

The following were briefly discussed by the City Manager, Les Rumburg and Finance Director

CDBG

- The City will have access to roughly \$2,000,000.00 funding that was “found” that is not concrete yet (GLO project), but is more than likely available for the City
- Still researching what project that the City can do with these monies and still stay within the time frame allowed

CDBG Disaster

- Environmental stages take the longest amount of time with a timeline of (Dec. 31. 2015)

TWDB Sewer Rehab

- Hurricane Ike related repair project

Utility Equipment Maintenance

SSO Program discussed briefly

Mayor Hocking recessed the Workshop at 5:15 p.m. for dinner

Mayor Hocking reconvened the Workshop at 5:50 p.m.



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Fund Expenses- 99
Capital Outlay
Capital Projects
Debt Requirement Schedules

Items above were discussed briefly. Handouts were given on Gulf Coast Water Authority, and the SSO agreement.

Finance Director Ms. Kou gave an answer to Councilmember Bell concerning the first day of the budget workshops, the Police Department pie chart not coinciding with the audit, it was determined that one included Police, Fire, EMS, Fire Marshall and Animal Control into one category and Ms. Kou had them separated differently and included debt service.

Ms. Kou then provided a brief recap of the budget discussions:

Utility Fund - which began in the black with \$858.00, then cut department line item 3020 by \$5,000.00; line item 3011 by \$35,000.00; line item 5020 by \$10,000.00; line item 5021 by \$4,000.00; line item 5022 by \$10,000.00; line item 6011 added \$33,000.00; line item 4090 we cut from contingency for salary adjustments \$10,000.00; line item 8016 cut \$734,000.00 and transfer to debt services for debt which leaves a balance of \$775, 858.00.00.

General Fund - rollback \$150,000.00 leaves a balance of \$32,424.33.

(4) ADJOURNMENT

Councilmember Trube made a motion to adjourn. Councilmember Bell seconded. The meeting was adjourned at 6:17 p.m.

Bobby Hocking, Mayor

ATTEST:

Robin Eldridge, City Clerk



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**City of La Marque
Special Minutes
Beginning August 4, 2014 through August 7, 2014**

Minutes of the Special Called Budget Workshops of the City Council of the City of La Marque, Texas the week of Monday, August 4, 2014 through Wednesday, August 6, 2014 beginning at 10:00 a.m. each day and if necessary, will continue on Thursday, August 7, 2014 and Friday, August 8, 2014 beginning at 10:00 a.m. until adjourned at 1109-B Bayou Road for purpose of considering the following agenda:

(1) Mayor Hocking called the meeting to order at 10:00 a.m. (8.7.2014) Thursday

(2) ROLL CALL

Mayor Hocking
Mayor Pro-Tem Bell
Councilmember Lane
Councilmember Brown
Councilmember Trube

City Manager Buttler
City Clerk Eldridge

(3) INVOCATION

Mayor Hocking provided the invocation.

GENERAL FUND- DEPARTMENT 99

Finance Director Ms. Kou reported the current balance in the General Fund, which was: \$32,424.33 (this amount should include the roll back tax number estimated figures) and in the Utility Fund, the balance is \$770,858.00.

As per the request of Councilmember Bell yesterday, under the “miscellaneous” line item, it was reported that this included security deposits, which shouldn’t have been in that line item. The only qualified item was an insurance reimbursement for a lightning strike. The Finance Director suggested to not budget anything in the miscellaneous revenue line item in the future.

Line item 3020 (Repair and maintenance of building furniture and fixtures) – City Manager recommended keeping the pest control, electrical work, remove the air-conditioning for now (-\$5,000.00); keep the carpet cleaning; remove power washing for now (\$-500.00); remove exterior closed bulletin board (-\$1,500.00); CM suggested keeping the amount for minor remodeling at City Hall, a few Councilmembers wanted to pull this amount for now (-\$20,000.00); suggested to keep amount for AC duct cleaning (+\$5000.00) - for health issues reasons; logo monument sign can wait (-\$2,500.00); plumbing services suggested keeping for general maintenance and replacing toilets for energy efficiency (+\$1,250.00); employee lunch room upgrade amount can wait for now (-



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\$2,000.00); replace the Community Room flooring with something easier to maintain, but can wait for now (-\$3,000.00); additional AC unit for Council Chambers (-\$30,000.00) fans are helping at this point; leaving a total of \$96, 924.33. In line item 4042, it was discussed to take (-\$10,000.00) from Special Legal Services for now. Special Counsel Charter Review, removed (-\$4,300.00).

In the City Council Budget, it was discussed to cut the travel line item 4060 for City Council down (-\$5,000.00), which leaves \$15,000.00 for travel.

City Manager added an item this year for a Volunteer Appreciation event in the amount of \$3,000.00.

In discussing items 4030 and 4040 in the City Manager Budget, they removed (-\$20,000.00) from the Contingency Fund line item 7011, which brings the total to \$136,224.33 in the General Fund. It was said that roughly \$55,000.00 could handle the tax rollback and to give the employees raises, and other plans as discussed earlier in the budgets discussions.

Discussion continued concerning the Human Resources Director position and the amount of \$5,500.00 for Annual Conference, Regional Seminars, and Civil Service Training is for the City Managers' Assistant. It was discussed to cut the training portion by (-\$2,000.00). The salary of this position was discussed at length, and it was determined that this area takes up a big portion of the day. Further discussion involved special consulting, and costs incurred for the Employee Handbook. On the Special Consulting Fees, (-\$3,000.00) was removed from this line item. The total now being \$141,224.33 in the General Fund.

They discussed the Utility Fund, and were able to lower the budgeted amount from \$290,000.00 to \$285,000.00, since it has been discussed that the football and the baseball teams will be paying for their own lighting at the athletic fields. Recycling electricity, and solar energy was briefly discussed and decided that a future workshop would include these two topics, with a balance of \$146, 224.33.

Next, they discussed the Contingency line item out of the General Fund that included a proposed salary increase for all employees of 3%, excluding employees that have been employed for less than twenty-four months as recommended by the City Manager. Discussion continued with different variables of percentages and tenure of employees it was agreed that the Director of finance come back with some figures after the break.

Before breaking for lunch, the number of uniforms allowed per employee was discussed.

Mayor Hocking recessed the Workshop to break at 11:17 a.m.

Mayor Hocking reconvened the Workshop at 11:57 a.m.

City Manager referred to line item 3020 under Emergency Management, and it was discussed that the trailer used in emergency situations could continue to be stored in the maintenance shed and decided to reduce this line item by (-\$4,000.00).



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Finance Director reported that in order for employees that have worked here for the last twenty-four months, at a 3 % raise, the impact on the General Fund would be \$37, 814.19; for the Utility Fund the impact would be \$10, 052.73; at 4%, the impact in the General Fund would be \$50,991.15 and for the Utility Fund the impact would be \$13,403.64. At twelve months of tenure at 4%, the impact on the General Fund would be \$60,566.99, for the Utility Fund it would be \$15,044.46; breaking down the differences at 24 months in the and 12 months in the General Fund is \$9,575.84 and in the Utility Fund the difference between 24 months and 12 months at 4% is \$1,640.82.

It was the proposal of City Council to approve a 4% raise to all employees that have a twelve month tenure with the City at this time.

Further discussion included vehicle maintenance and repair and maintenance line items, it was determined that (-\$4,000.00); and in the IT department software maintenance is going to be removed for now to see if it can be taken from a different fund (-\$6,000.00); on the additional position in IT, line item 1010, they discussed the possibility wait until the spring, which would clear up some monies along with a few positions in the Fire Department, Police Departments and in HR. Due to advertising and other, it was said that this could also clear up some positions for a few months and the amounts budgeted for those positions bringing the total in the General Fund to now \$195, 541.64.

Mayor Hocking recessed the Workshop at 12:30 p.m. for a lunch break.

Mayor Hocking reconvened the Workshop at 2:00 p.m.

City Manager began discussing the Hotel Motel Revenues, which have been fairly consistent. The plan is to have a firm audit the hotels and franchise fees, to make sure the City is collecting its fair share. A monumental sign (s) were discussed briefly. Donations now have their own Fund. Under the Professional Fees, includes negotiations for a location of a proposed Monumental sign. Under the Promotional line item, it was decided that this line item, this has been reduced from last year. Discussion further continued ways of including more of the western portion of the City to participate in the holiday festivities, by adding decorations to that end of town or have the Connect transit pick up residents and bring them to this area to have them more involved in the City. We should begin this year and each year do something else to further include those areas. City Promotion item (Bayou Fest and other events, including the Christmas Parade). Mayor Hocking reported that there were no City funds donated for a new scoreboard at Etheridge Stadium, the funds were collected from five different entities. Discussion continued for the parade route to include the western portion of the City and include Highland Bayou area, in hopes of drawing attention and bring more of a crowd to Bayou Fest.

Discussion continued concerning the idea of bringing in an inspector in on a part time basis to help in the Development Services Department.

Capital Outlay

Emergency Operations- \$60,000.00 for a generator



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Air Compressor- for Fire - \$50,000.00

IT - \$15,000.00 expense of the switches and routers

Phone system- \$50,000.00

Repairs and Maintenance water/ sewer those were pulled out to actually fund the Capital Improvements Fund and left money in there for some repairs

Further discussion included parks and playground equipment; (4) new mowing decks, sidewalk demolition and replacement; street reconstruction program.

Utility Fund Capital Program: (1.1 million dollars of projects)

SSO Program- \$600,000.00 – ten year program was 6 million dollar program (submission of final report March 2023)

Sewer plant cleanout-\$225,000.00

Leak Detection- \$50,000.00

Looking into grants available

Difference between Bonds and Certificates of Obligation: 2005 (\$500,000.00) -Drainage/street and professional fees & 2007 (\$800,000.00) – Street, drainage and relocation of water sewer and professional fees

EDC funding the Water Audit

Water Conservation a big priority

Sewer line repairs (\$600,000.00)

Water Treatment Plant repairs (Wastewater)

Water System Issues

GIS System \$35,000.00 (locations of streets, culverts, pipes, legislative districts)

Mayor Hocking recessed the Workshop at 3:25 p.m.

Mayor Hocking reconvened the Workshop at 4:03 p.m.

Discussion continued discussing the Bond Proceeds of the CO's of 2005 and 2007

2005- Streets and Drainage/ reconstruction of some streets (Maxwell) - \$500,000.00

Utility Program- hopeful using existing monies from disaster recovery grants get a clear understanding from GLO

2007- sewer rehab and leaks, and water lines

Suggested not to depend on the disaster recovery money- focus on bad sewer lines and water lines within the City, and drainage and streets.

AT&T building possibility (look at) for a possible City Hall (EDC)

Finance Director discussed a proposed Ordinance to be brought up for the Utility Policies and Procedures before City Council in the near future. (Renters/vs. home owners responsibilities); liens; database available from City to City to help citizens from skipping out on their water bills. Consider Class "C" misdemeanor for running out on an unpaid water bill.



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Funds available for at least one or two maintenance workers for Public Works; and also a part-time person for Development Services for Inspections (\$20.00 per hour for 29 hours per week)

Budget Workshops Recap

Finance and City Manager will get together all discussion items from the last few budget workshops in a spreadsheet; current in General Fund (\$147,389.46) still with ninety days in reserves.

Fire hydrants - \$15,000.00 for the next two years, skip a year and go from there. Still need to assess and see how many require repairing.

(4) ADJOURNMENT

Budget Workshop was adjourned at 5:33 p.m.

Bobby Hocking, Mayor

ATTEST:

Robin Eldridge, City Clerk



CITY COUNCIL AGENDA FORM

Meeting Date: October 13, 2014
Prepared by: Edna Ornelas
Department: Development Services

Agenda item: 7a8a
Reviewed by: *Carol Buttler*

AGENDA ITEM DESCRIPTION: Discussion/possible action regarding adopting Ordinance No. **O-2014-0020** of the City of La Marque, Texas, as recommended by the Planning and Zoning Commission, changing the zoning classification from R-1 Single Family Residential to C-1 General Commercial a tract of land (607 Lake Road) described as lot 1 of the Lilly Thomas Subdivision, a Subdivision in Galveston County, Texas according to the recorded in Volume 238, Page 37, all in the map records in the office of the County Clerk of Galveston County, Texas; amending the zoning map of the City adopted the 12th day of December 2005 by Ordinance number 953. **THIS IS THE SECOND AND FINAL READING**



Attachments for reference

- 1.- Proposed Ordinance O-2014-0020
- 2.- Planning and Zoning Recommendation Letter
- 3.- Maps
- 4.- Zoning Map of the Location
- 5.- Central Appraisal District Description Sheet
- 6.- Re-Zoning request Application
- 7.- Rezoning Checklist
- 8.- Planning and Zoning Commission Minutes for August 12, 2014

Staff Briefing:

The Planning and Zoning Commission discussed and approved on August 12, 2014, the proposed re-zone changing the zoning classification from R-1 Single family residential to C-1 General Commercial of a tract described as lot 1 of the Lilly Thomas Subdivision, a Subdivision in Galveston County, Texas according to the recorded in Volume 238, Page 37, all in the map records in the office of the County Clerk of Galveston County, Texas; amending the zoning map of the City adopted the 12th day of December 2005 by ordinance number 953. In said meeting the Planning and Zoning Commission approved recommendation to City Council.

History:

- **May 20, 2014-** Jesus Mendiola completed Planning and zoning application.
- **May 20, 2014-** City Planning Pack 200 foot Radius is requested.
- **May 20, 2014-** City of La Marque received a request for rezone on the property.
- **June 17, 2014-** rezoning classification fees are paid by Jesus Mendiola, owner of the property.
- **July 18, 2014-** Re-zoning public hearing and notices are sent out to owners of property within 200 feet of the proposed parcel.
- **August 12, 2014-** Planning and Zoning Commission held a regular meeting and approved to recommend to City Council changing the zoning classification from R-1 Single family residential to C-1 General Commercial



CITY COUNCIL AGENDA FORM

- **September 2, 2014** – City Attorney reviewed proposed Ordinance No. **O-2014-0020**
- **September 22, 2014** – Ordinance approved on First Reading by City Council

Target Implementation: October 13, 2014

Significant Action Dates:

- **May 20, 2014**- Jesus Mendiola completed Planning and zoning application.
- **May 20, 2014**- City Planning Pack 200 foot Radius is requested.
- **May 20, 2014**- City of La Marque received a request for rezone on the property.
- **June 17, 2014**- rezoning classification fees are paid by Jesus Mendiola, owner of the property.
- **July 18, 2014**- Re-zoning public hearing and notices are sent out to owners of property within 200 feet of the proposed parcel.
- **August 12, 2014**- Planning and Zoning Commission held a regular meeting and approved to recommend to City Council changing the zoning classification from R-1 Single family residential to C-1 General Commercial

Action:

- | | |
|---|---|
| ☒ Ordinance
☐ Proclamation
☐ Finance Report
☐ Other (be Specific) | ☐ Resolution
☐ Special Presentation
☐ Public Hearing |
|---|---|
- ☒ Check box if there is no conflict with City Charter, ordinances, resolutions, or policies.

Cost Details:	
Budgeted	N/A
Actual Bid	N/A
Estimated Expenditure	N/A
Acct. Name	N/A
Line Items #	N/A
Other Funding	N/A

Staff's Recommendation: Motion to adopt Ordinance No. **O-2014-0020** of the City of La Marque, Texas, as recommended by the Planning and Zoning Commission, changing the zoning classification from R-1 Single Family Residential to C-1 General Commercial a tract of land (607 Lake Road) described as lot 1 of the Lilly Thomas Subdivision, a Subdivision in Galveston County, Texas according to the recorded in Volume 238, Page 37, all in the map records in the office of the County Clerk of Galveston County, Texas; amending the zoning map of the City adopted the 12th day of December 2005 by Ordinance number 953. **THIS IS THE SECOND AND FINAL READING.**

Fiscal Impact: Approval of the change in zoning classification would allow the establishment of a commercial car garage in our city, increasing sales tax revenue in our general fund balances.

ORDINANCE NO. 0-2014-0020

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LA MARQUE, TEXAS, CHANGING THE ZONING CLASSIFICATION FROM SINGLE FAMILY RESIDENTIAL TO GENERAL COMMERCIAL, OF A TRACT OF LAND DESCRIBED AS LOT 1 OF THE LILLY THOMAS SUBDIVISION, A SUBDIVISION IN GALVESTON COUNTY, TEXAS ACCORDING TO THE RECORDED IN VOLUME 238, PAGE 37, ALL IN THE MAP RECORDS IN THE OFFICE OF THE COUNTY CLERK OF GALVESTON COUNTY, TEXAS; AMENDING THE ZONING MAP OF THE CITY ADOPTED THE 12TH DAY OF DECEMBER 2005 BY ORDINANCE NUMBER 953

WHEREAS, Jesus Mendiola (the "Applicant") is the agent of the owner of the property who has purchased the tract of land described as A TRACT OF LAND LOT 1 OF THE LILLY THOMAS SUBDIVISION, A SUBDIVISION IN GALVESTON COUNTY, TEXAS ACCORDING TO THE RECORDED IN VOLUME 238, PAGE 37, ALL IN THE MAP RECORDS IN THE OFFICE OF THE COUNTY CLERK OF GALVESTON COUNTY, TEXAS, (the "Property") generally situated in the corporate city limits of the City of La Marque, Texas (the "City") made part hereof for all purposes; and

WHEREAS, the Property presently has a zoning classification of Single Family Residential under Chapter 71: Zoning of the Code of ordinances of the City of La Marque; and

WHEREAS, the applicant has made application to the City to change such zoning classification of said property from Single Family Residential to General Commercial as authorized by the City's Zoning Ordinance; and

WHEREAS, the City Council of the City has conducted, in time and manner and after the notice required by law and Chapter 71: Zone of the Code of Ordinances of the City of La Marque, a public hearing on such request in classification; and

WHEREAS, the request for amendment to the zoning boundaries was submitted together with the required fees to the administrative official causing the petition to be placed on the August 12, 2014, Regularly Scheduled Planning and Zoning meeting; and

WHEREAS, the Planning and Zoning Commission held a public hearing on August 12, 2014; and

WHEREAS, written notice of all public hearings on proposed changes to district boundaries was sent to all property owners within 200 feet of the tract to be re-zoned using the last known address as listed on the City tax roll and depositing the notice, postage paid, in the United States mail sent not less than ten days before such hearing was held; and

WHEREAS, the Planning and Zoning Commission, after public hearing was closed, voted to recommend the proposed change and the report was forwarded to City Council for setting and holding of public hearing thereon; and

WHEREAS, City Council of the City has not received protest against such change; and

WHEREAS, City Council now deems it appropriate to grant such requested change in classification;

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF LA MARQUE, TEXAS that:

Section 1. The facts and the matters set forth in the preamble on this Ordinance are hereby found to be true and correct.

Section 2. The zoning Classification of the certain tract of land described as LOT 1 OF THE LILLY THOMAS SUBDIVISION, A SUBDIVISION IN GALVESTON COUNTY, TEXAS ACCORDING TO THE RECORDED IN VOLUME 238, PAGE 37, ALL IN THE MAP RECORDS IN THE OFFICE OF THE COUNTY CLERK OF GALVESTON COUNTY, TEXAS, is hereby changed from Single Family Residential to General Commercial as authorized by the chapter 71: Zoning of the Code of Ordinances of the City of La Marque.

Section 3. The zoning map of the City, adopted on the 12th day of December 2005, by ordinance number 953, shall be revised and amended to show the zoning reclassification of said tract of land as provided in section 2 hereof, with the appropriate reference to the number and effective date of this ordinance and brief description of the nature of the change.

Section 4. this ordinance shall in no manner amend, change, supplement, or revise any provision of any ordinance of the city, save and except the change in zoning classification of the tract described in section 2 hereof.

Section 5. In the event any clause, phrase, provision, sentence or part of this Ordinance or the application of the same to any person or circumstances shall for any reason be adjudged invalid or held unconstitutional by a court of competent jurisdiction, it shall not affect, impair, or invalidate this Ordinance as a whole or any part or the provision hereof other than the part declared to be invalid or unconstitutional; and the City Council of the City of La Marque, Texas, declares that it would have passed each and every part of the same notwithstanding the omission of any such part thus declared to be invalid or unconstitutional, whether there be one or more parts.

Page 3, Ordinance No. 2014-0020
Rezone 607 Lake Road

PASSED AND APPROVED by the City Council of the City of La Marque, Texas, on the First reading this the 22nd day of September, 2014.

PASSED AND APPROVED by the City Council of the City of La Marque, Texas, on the Second and Final reading this the _____ day October, 2014.

Bobby Hocking, Mayor
City of La Marque, Texas

ATTEST:

Robin Eldridge, City Clerk

APPROVED AS TO FORM

Ellis J. Ortego, City Attorney



Planning & Zoning Commission

1111 Bayou
La Marque, Texas 77568
409.938.9203

Dickey Stanley, Chairman
Russell Washington, Commissioner
Mike Castelline, Commissioner
Norman Koneman, Commissioner
Deanna Bethea, Commissioner

August 29, 2014

Mayor and City Council
City of La Marque
1111 Bayou Road
La Marque, Texas 77568

Dear Mayor and City Council:

On August 12, 2014, the Planning and Zoning Commission conducted a public hearing regarding approval of proposed rezone for a tract of land from R-1 (Single Family Residential) to C-1 (General Commercial). Property addressed as 607 Lake Rd, La Marque, Texas 77568 described as lot 1, of the Lilly Thomas Subdivision, a Subdivision in Galveston County, Texas, according to the recorded map thereof in volume 238, page 37, in the name of name Jesus Mendiola Jr. in the office of the County Clerk of Galveston County, Texas.

The Planning and Zoning Commission would like to recommend to City Council for consideration, the approval of the above proposed rezoning.

Thank you,

Dickey Stanley
Chairman, Planning and Zoning Commission

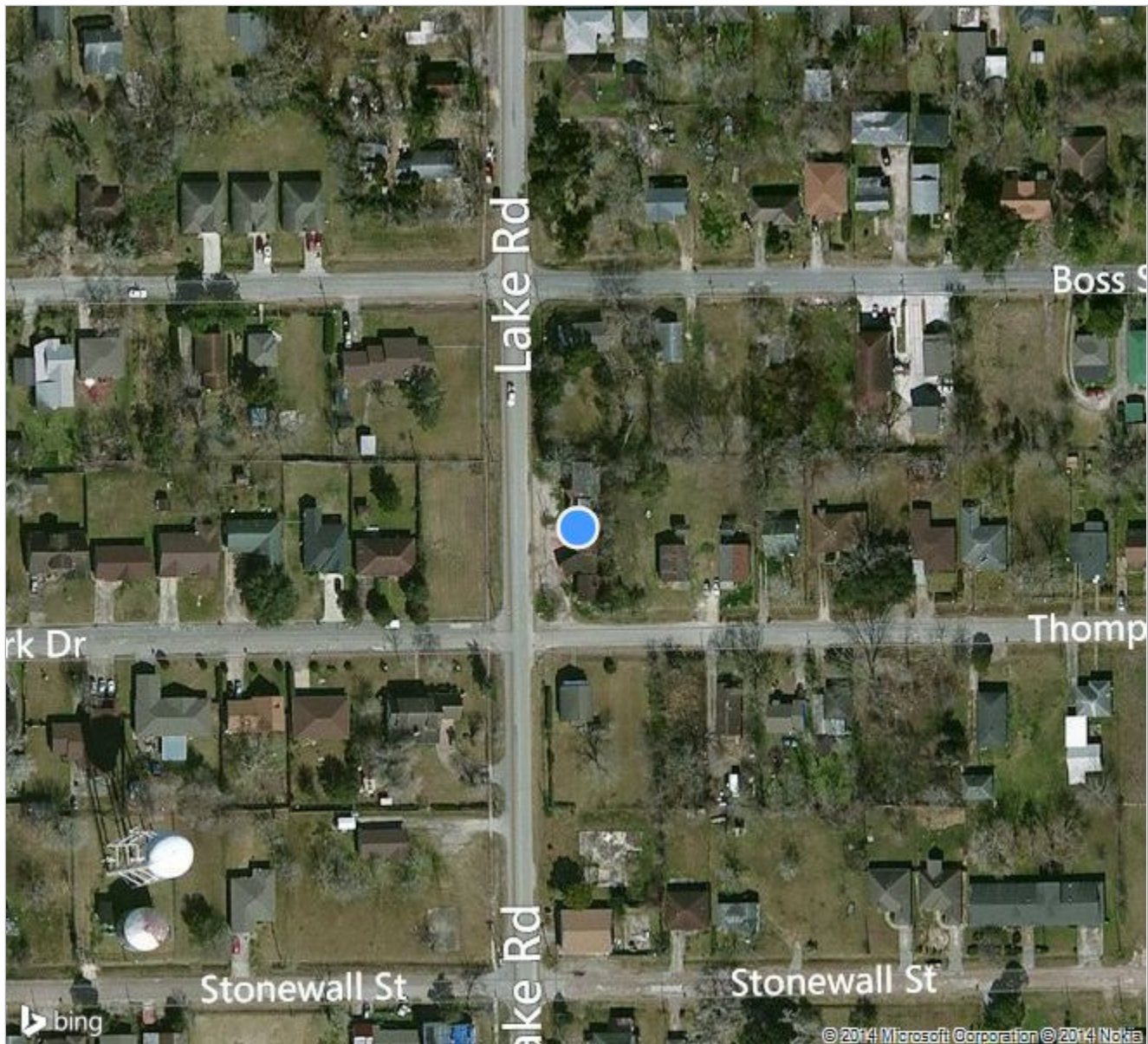
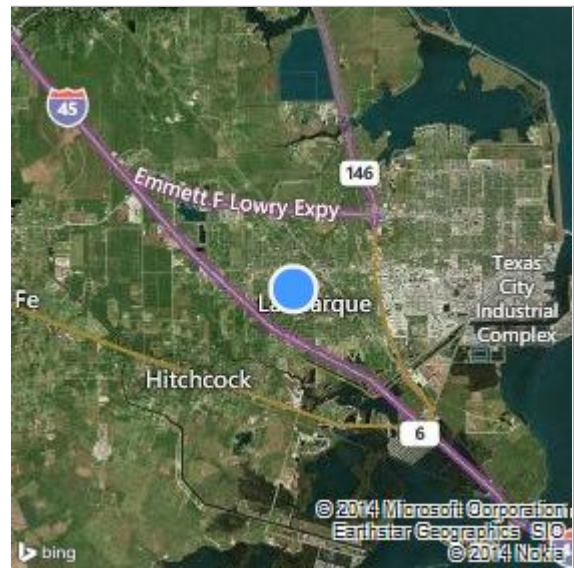


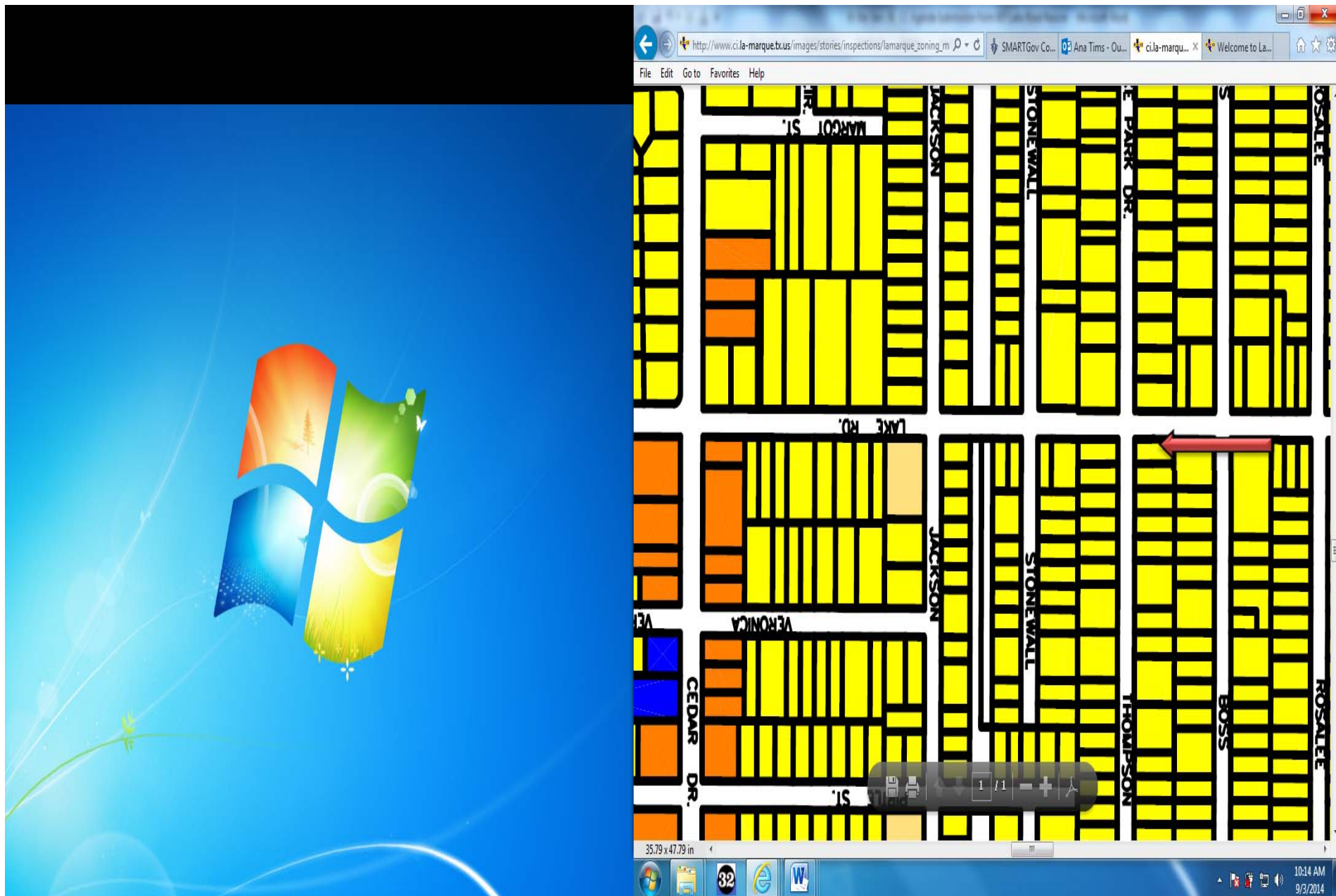
607 Lake Rd, La Marque, TX 77568

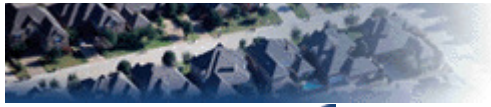
607 Lake Road



On the go? Use m.bing.com to find maps, directions, businesses, and more







Galveston Central Appraisal District

9850 Emmett F. Lowry Expressway, Ste. A101, Texas City, TX 77591, (866)
Data on this Web site represents Preliminary 2014 Information

Property Detail Sheet (R199947)

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 [Protest](#)

Owner Information

Owner ID: **O0074228**
Owner Name: **MENDIOLA, JESUS, Jr.**
Owner Address: **607 LAKE RD
LAMARQUE, TX 77568**
Property Address: **607 LAKE RD
LA MARQUE, TX 77568**

Parcel Information

Legal Description: **ABST 150 PAGE 1 LOT 1 LILLIE THOMAS SUB**
Neighborhood: **509-XO(509-XO - Commercial)**
Acreage: **0.173**
Cross Reference: **7102-0000-0001-000**
Undivided Interest: **100%**

Exemption Codes: **HS (Homestead)**

Entity Codes: **GGA (Galveston County)
J05 (Mainland College)
S15 (La Marque Isd)
C32 (La Marque City)
RFL (Co Road & Flood)
D02 (Drainage #2)**

Deed Type: **Warranty Deed**

Deed Book:

Deed Page: **2013010980**

Map Page: **260-D**

Links:

Values Breakdown **2014 Value**

Land HS:	\$4,150 +
Land NHS:	\$0.0 +
Improvement HS:	\$10,620 +
Improvement NHS:	\$0.0 +
Ag Market:	\$0.0
Ag Use:	\$0.0 +
Timber Market:	\$0.0
Timber Use:	\$0.0 +
Assessed:	\$14,770 =

Improvements

ID	Type	SPTB	Segs	Value
Imp1	C (Commercial)	F1 (Real Commercial)	2	\$ 3,670
Imp2	C (Commercial)	F1 (Real Commercial)	2	\$ 6,490
Imp3	R (Residential)	A1 (Real Residential Single Family)	2	\$ 460

Land

ID	Type	SPTB	Acres	Market
Land1	CL (Commercial Lot)	F1 (Real Commercial)		\$ 4,150

- Contact Us
- 2014 Certified Roll
- Directory



A recent version of Adobe Acrobat Reader is required to view PDF documents. Acrobat Reader is a free program available [here](#).



LA MARQUE DEPARTMENT OF BUILDING AND INSPECTIONS

1111 Bayou Road
La Marque, Texas 77568
O. 409.938.9204
F. 409.908.0549

CITY OF LAMARQUE
PLANNING AND ZONING APPLICATION

DATE OF APPLICATION 20 May 2014

NAME OF AGENT _____ PHONE _____

ADDRESS _____

NAME OF OWNER Jesus Mendiola PHONE (409) 526-8464

ADDRESS 607 Lake RD La Marque, TX 77568

PROPERTY DESCRIPTION:

ADDRESS: 607 Lake RD La Marque, TX 77568

PLOT OF AREA ATTACHED _____ METES AND BOUNDS ATTACHED _____

PRESENT ZONE Residential

REASON FOR CHANGE: The Building at this address
is a Commercial garage, but it's Zoned as
Residential.

DESIRED OUTCOME: I want to rezone the area
back to commercial so that I may open
a mechanic Shop.

APPLICATION CHECKLIST

☒ CERTIFIED PROPERTY OWNERS WITHIN 200-FEET OF THE PROPERTY-
LISTS PRINTED MORE THAN TWO WEEKS PRIOR TO APPLICATION SUBMITTAL
MAY NOT BE ACCEPTED

(CENTRAL APPRAISAL DISTRICT (CAD)- (CENTRAL APPRAISAL DISTRICT (CAD-
9850 Emmett Lowry Expressway Ste. A Texas City, TX 77591 409/935-1980)
409/935-1980)

[] **SITE PLAN (TO SCALE)** WITH EXISTING IMPROVEMENTS, DEVELOPMENTS,
AND PROPERTY LINES [8-1/2X11] IF LARGER THAN 8-1/2X11, PLEASE FOLD TO
APPROPRIATE SIZE)

[x] **SURVEY (TO SCALE)** (2 COPIES)

[x] **CURRENT TAX RECEIPTS**-COUNTY TAX OFFICE, 722 MOODY (766-2481

[] **TITLE REPORT** (IF LAND WAS PURCHASED WITHIN THE LAST 60 DAYS)

[x] **NON-REFUNDABLE APPLICATION FEE** (PAYABLE TO THE CITY OF LA
MARQUE

SUBMITTED TO

DATE: 8-12-2014

APPROVED ✓ DENIED _____ OTHER _____

COMMENTS _____

APPLICANT'S CERTIFICATE

I AFFIRM THAT MY STATEMENT CONTAINED IN THE APPLICATION ARE TRUE
AND CORRECT TO THE BEST OF MY KNOWLEDGE.

[Signature]
SIGNED

20 May 2014
DATE:



1111 Bayou Road
La Marque, Texas 77568
409.938.9202

LA MARQUE PLANNING AND ZONING COMMISSION RE-ZONING CHECKLIST

Rezoning is governed by city Ordinance Section 71-26

Property to be rezoned 607 Lake Road, La Marque, Texas 77568 Legal: Lot 1, of the Lilly Thomas Subdivision, A Subdivision in Galveston County, Texas According to the recorded map thereof recorded in Volume 238. Page 37 in the Office of the County Clerk of Galveston County, Texas GCAD R#199947 Acct#7102-0000-0001-000

Amendment initiated by: Jesus Mendiola (Owner)

- (1) City council on its own motion;
- (2) Planning and zoning commission; or
- (3) Request by owner or agent of owner of property to be changed.

If agent is presenting the request a letter of representation from property owner must be on file.

Letter on file. **N/A**

Current Zoning R-1 Single Family Residential Zoning Designation being requested C-1 General Commercial

Proposed Usage: "I want to rezone the area back to commercial so that I may open a mechanic shop" Jesus Mendiola.

Request submitted with the required Fee (City requests are exempt) 71-26(c)	✓
Certified list of property owners within 200 feet	✓
Site plan showing improvements	✓
Survey to scale	✓
Current tax receipts	✓
Title report if property was purchased over 60 days ago	☐ N/A
Application Fee	✓
Notices of intent to re-zone sent to owners listed on tax roll within 200 feet 71-26(c)	✓
Re-zoning request placed on Planning and Zoning Commission Agenda 71-26(d) 8-12-14	✓

Notices sent on 7-18-2014 Not less than 10 days before the Planning and Zoning meeting on

8-12-2014 .

Notices may served to the last address listed on the City Tax Roll by US Mail.

Recommendation of Planning and Zoning Commission to City Council is to On August 12, 2014
the Planning and Zoning Commission conducted a public hearing regarding approval of proposed
rezone for a tract of land from R-1 Single Family Residential to C-1 General Commercial property
addressed as 607 Lake Road, La Marque Texas 77568 described as lot 1, of the Lilly Thomas
Subdivision, a subdivision in Galveston County, Texas, according to the recorded map thereof in
volume 238, page 37, in the name of Jesus Mendiola Jr. In the office of the County Clerk of
Galveston Count, Texas.

Letter of recommendation for or against from Planning and Zoning to City Council ☒

Recommendation sent to City Council within 60 days from date of hearing ☒

Planning and Zoning Meeting 8-12-2014 City Council Meeting 9-22-2014 71-26 (e)

Proposed City Council Public Hearing date 1st Reading 9-22-2014

Proposed City Council Public Hearing date 2nd Reading 10-13-2014

Ordinance O-2014-0021 prepared 71-26 (f) ☒

Ordinance reviewed and Approved as to form by City Attorney ☒

Request to City Clerk for Public Hearing notice 10 days prior to 2nd Reading Date ☐

71-26 (f)

Withdrawal of request date ☐ 71-26(d)

Any proposal or application may be withdrawn by the proponent after the commission makes its final report, and such proposal or application shall not be subject to the provision hereof that a period of time must pass before a new application is considered.

If such proposal is withdrawn, the council will not consider it.

Any proposal or application withdrawn may be resubmitted and shall be subject to all fees and notice requirements as an original application.

No application for rezoning shall be considered within six months of denial of a request by the city council for the same classification on the same property. 71-26 (i)

In case of a protest against such change, signed by the owners of 20 percent or more either of the land included in such proposed change, or of the land within 200 feet thereof, including any intervening public street, such amendment shall not become effective except by the favorable vote of three-quarters of all the members of the city council.

20% or more owners of the land proposed to change and/or land owners within 200

feet may protest the re-zone. Protest Received ☐ Yes ☒ No

Council may approve the change with a vote of more than
three fourths of the council 71-26 (j)



When in the opinion of the planning and zoning commission, city council, or zoning board of adjustment that greater information is required from the petitioner concerning the nature, extent, and impact of his request than supplied with his application for a change in zoning or conditional use permit, in order for such commission, council, or board to properly review and evaluate all relevant factors thereof, said commission, council, or board may require the applicant to submit a site plan and supporting documents conforming with all or a portion of the requirements set forth in this subsection, prior to rendering a decision thereon.

The petitioner is encouraged to meet with the appropriate commission, council, or board in an informal work session to ascertain the exact extent of plans and documents required, if any, prior to the city initiating the advertisement for public hearing on the petition.

The general type and extent of plans and supporting documents that may be required of the petitioner include, but are not necessarily limited to:

Site plan.

Meeting all of the requirements of a "preliminary plat", as described in the city's subdivision regulations, except that topographic and drainage map information provisions may be waived by the reviewing body when the inclusion of such data would not materially contribute to the necessary evaluation of the project's petition. Additional site plan drawing information which the reviewing body may require includes:

- a. Existing and proposed zoning district;
- b. General outline of extensive tree cover areas;
- c. Drainage ways and 100-year flood plain limits;
- d. Proposed treatment for screening the perimeter of the land embraced by the petition, including screening of internal separations of land use where required;
- e. Proposed internal, nonvehicular circulation linkages, such as, pedestrian paths and hike trails bike trails, and equestrian bridle paths, where applicable, including their interrelationships with vehicular circulation systems and proposed handling of points of conflict;
- f. A tabular summary schedule indicating:
 1. The gross acreage and percent of each type of zoning category proposed;
 2. The gross acreage and percent of each type of land use proposed, with streets and open space categories listed separately, and residential uses further stratified as to type, i.e., single-family, two-family, multi-family townhouse, etc., including the total gross project acreage;
 3. The gross residential density of each type of residential land use proposed, expressed in dwelling units per acre; and based on net residential land use plus one-half of any abutting street;
 4. The quantitative number of dwelling units proposed for each residential dwelling type (i.e., single-family, two-family, etc.);
 5. Proposed maximum lot coverage by building types (i.e., 1/F, 2/F, M/F, commercial, office, industrial, etc.) expressed in terms of percent or floor area ratio of the lot or site.

Architectural drawings. Elevations, concept sketches, or renderings depicting building types and other significant proposed improvements including the treatment and use of open spaces, etc., where the submission of such drawings would more clearly portray the nature and character of the applicant's land use and development proposals.

Written documents. In narrative form on 8½ times 11 sheets, including:

- a. Statement(s) on planning objectives to be achieved in use/development proposal, including a narrative description of the character of the proposed development and rationale behind the assumptions and choices made by the applicant, including use and ownership of open spaces, etc;
- b. Legal description of the total site area proposed for rezoning, development, or conditional use permit;
- c. A development schedule indicating the approximate dates(s) when construction of the proposed development, and subsequent stages or phases thereof, if any, can be expected to begin and be completed, to the best of the applicant's knowledge and belief;
- d. A statement as to the present and proposed ownership of the site or parcels thereof embraced by the application;
- e. Economic feasibility and/or market analysis studies, when deemed necessary by the reviewing body to adequately assess the necessity for zoning certain parcels to the sizes indicated by the applicant, or to evaluate the need for granting a conditional use permit;
- f. Environmental assessment statement, prepared pursuant to the National Environmental Policy Act of 1969, and any subsequent amendments thereto, when deemed necessary by the reviewing body to properly assess the impact of the proposed development/land use on the existing environment;
- g. Statement(s) as to how and when the applicant proposes to provide water and sewer to the development; and
- h. Signature, title, and date of the applicant, at the conclusion of the written documents certifying the information presented in the plans and supporting documents reflecting a reasonably accurate portrayal of the general nature and character of the proposals.



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La Marque, Texas 77568
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Planning and Zoning Committee
Special Called Meeting
August 12, 2014

1. CALL TO ORDER

Commissioner Koneman called the meeting to order at 4:00 p.m.

2. ROLL CALL

PRESENT: **ABSENT:** None

Dickey Stanley
Mike Castelline
Norman Koneman
Russell E. Washington
Deanna Bethea

Commissioner Koneman welcomed the new members.

STAFF PRESENT:

Ellis Ortego, City Attorney
Ana Tims, Director Development Services
Robin Eldridge, City Secretary

3. INVOCATION AND PLEDGE OF ALLEGIANCE

The Commission dispensed of the invocation. The Pledge of Allegiance was presented by Commissioner Koneman.

4. APPROVAL OF MINUTES

Commissioner Stanley made a motion to approve the minutes of the Regular Meeting held on July 8, 2014. Commissioner Castelline seconded the motion. Motion carried unanimously.

5. CITIZEN'S PARTICIPATION

There was none.

6. PUBLIC HEARING

Acting Chairman Koneman recessed the Special Meeting and called the Public Hearing at 4:05 p.m.

- a. Conduct a Public Hearing regarding proposed rezone for a tract of land from R-1 (Single Family Residential) to C-1 (General Commercial). Property addressed as 607 Lake Rd, La Marque, Texas 77568 described as lot 1, of the Lilly Thomas Subdivision, a Subdivision in Galveston County, Texas, according to the recorded map thereof in volume 238, page 37, in the name of name Jesus Mendiola Jr. in the office of the County Clerk of Galveston County, Texas.



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Jesus Mendiola was present to represent the property. He stated that he is a civil engineering student at this time and plans on establishing a business in the area. He then stated that his intention is to set up a mechanic shop in the location first, and if that does not work out he will re-evaluate the development of the project.

Commissioner Castelline asked what other type of business he would be interested in placing there in the near future. Mr. Mendiola indicated that he was thinking about placing an insulation business. Mr. Mendiola added, that at this time, there are only two other insulation businesses in Galveston County. Both of which are located in the City of Galveston.

Chairman Stanley asked Mr. Mendiola to explain the insulation a bit further. Mr. Mendiola stated that the insulation goes in the mortar of the home in new construction, particularly with the new construction. In addition to initial installation, the business would conduct maintenance on the insulation.

City Attorney, Ellis Ortego asked what was at the location at this time. Mr. Mendiola indicated that there was nothing at the location at this time. He stated that some of his family members will be working at the mechanic shop. Mr. Mendiola also advised the Commission that the parcel had been a gas station at some point as well.

Building Official, Ana Tims informed the Commission that the duplex has been demolished. Mrs. Tims added that there was a large garage area that she presented through a picture in the projection screen. Mrs. Tims added that there is a small efficiency apartment to the right of the property. In addition, Mrs. Tims informed the Commission that the property has remained clean and has increased in curb appeal.

Building official, Ana Tims informed the Commission that when the City adopted zoning within the City, on December 12, 2005, this area became zoned as a single family residential lot. Mrs. Tims added that with the loss of its usage for more than six consecutive months, that the property was no longer an existing non-conforming use. Mrs. Tims also informed the Commission that the property had gone through several owners in the last few years, and has had squatters living in it. Mrs. Tims added that since Mr. Mendiola has taken over the property, code enforcement issues with the property have ceased.

Building Official, Ana Tims then informed the Commission that the initial permits obtained to repair the structure had been received as residential usage. Therefore, the structure has been re-habitated under residential standards.

Mr. Mendiola stated that there is a house on the side of the property. Mr. Mendiola also stated that he owns two other homes in La Marque.

Commissioner Koneman asked if everyone had been properly notified. Building Official, Ana Tims indicated that everyone within 200 feet of the property had been advised of the meeting.

Mr. Mendiola stated that there are no neighbors in that area, that most of the surrounding houses are empty and vacant lots.

Commissioner Washington stated that the property used to be a mechanic shop, and he asked if the efficiency house was facing Thompson, or Lake Road. He also requested the address of the property.



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Building Official, Ana Tims indicated that the address for this parcel was 607 Lake Road. Therefore, there is only one address for the one parcel. Mrs. Tims added that the zoning ordinance allows for owners of the property to live at the location of the business; however the ordinance states that the residences are to be on the second floor which would not be the case in this instance. In addition Building Official, Ana Tims stated that the zoning ordinance also limits residential structures to an area of 1,000 square feet to a minimum.

Commissioner Bethea asked if Mr. Mendiola would be living in the property to which Mr. Mendiola responded that he would like to rent the property, or perhaps use the area as an office for another business.

Commissioner Washington asked about the taxing designation of the property. Mr. Mendiola indicated that at this time he is paying residential rates. Commissioner Washington asked how the approval of the re-zone would affect other properties in the area. Building Official, Ana Tims indicated that precedence would be set because everything in that area is single family residential. Mrs. Tims also asked for the City Attorney's interpretation as it referred to spot zoning for the location.

City Attorney, Ellis Ortego stated that any other zoning would have to be addressed on a case by case basis, and looking at the highest and best use is for the property. Mr. Ortego added that because this location has formerly used as a commercial property in the past, it would be reasonable to change it back to a residential usage.

Commissioner Koneman indicated to Mr. Mendiola that whatever the group decided was merely referred to City Council for their approval.

There was a break in the Public Hearing and Commissioner Bethea and Commissioner Washington were sworn in. Time was 4:13 p.m.

Public Hearing closed at 4:15 p.m.

7. NEW BUSINESS

- a. Discuss/possible action regarding proposed rezone for a tract of land from R-1 (Single Family Residential) to C-1 (General Commercial). Property addressed as 607 Lake Rd, La Marque, Texas 77568 described as lot 1, of the Lilly Thomas Subdivision, a Subdivision in Galveston County, Texas, according to the recorded map thereof in volume 238, page 37, in the name of Jesus Mendiola Jr. in the office of the County Clerk of Galveston County, Texas.

The Commission discussed the potential residential structure that is located adjacent to the structure, as well as the sizing of this structure.

Commissioner Stanley made a motion to recommend re-zone to commercial with no granted exceptions. Commissioner Bethea seconded the motion and the motion passes unanimously.

8. CHAIRMAN REPORT



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Commissioner Koneman stated that he is glad to see all seat on the Commission appointed. The lack of quorum has created a lot of heart ache can inconvenience to a many, and he stated he was glad to see new faces.

9. REQUESTS AND ANNOUNCEMENTS

Building Official, Ana Tims informed the Commission that she will be requesting a Special Meeting this month, and she collected availability from the Commissioners. Commissioner Washington stated that he is excited to be in the Commission serving.

10. ADJOURNMENT

It was the consensus of the present members to adjourn the meeting at 4:35 p.m.

Norman Koneman, Acting Chairman
Planning & Zoning Commission



CITY COUNCIL AGENDA FORM

Meeting Date: 10/13/14
 Prepared by: Suzy Kou
 Department: Finance

Agenda item: 7b8b
 Reviewed by: Carol Buttler

AGENDA ITEM DESCRIPTION: Discussion/possible action regarding Ordinance No. **O-2014-0021** amending the FY 2013-2014 Budget by increasing (decreasing) certain expenditures and increasing (decreasing) certain revenues to individual budget accounts in certain funds **THIS IS SECOND AND FINAL READING**

☒

Attachments for reference

1. Ordinance No. O-2014-0021
2. Exhibit "A"

Staff Briefing: Due to unanticipated needs and events, additional expenditures were not included in the original budget 2013-14 City Council adopted in September 2013.

History (if applicable):

Target Implementation:

- **9/22/14** – First reading
- **10/13/14** – Second and Final reading

Significant Action Dates:

- **9/23/13** – Budget adoption date
- **9/22/14** – Budget amendment ordinance First reading- approved by City Council
- **10/13/14** – Budget amendment ordinance Second and Final Reading

Action:

☒

Ordinance

☐

Resolution

☐

Proclamation

☐

Special Presentation

☐

Finance Report

☐

Public Hearing

☐

Other (be Specific)

Cost Details:

Budgeted	
Actual Bid	
Estimated Expenditure	
Acct. Name	
Line Items #	
Other Funding	

Staff's Recommendation: Motion to adopt Ordinance No. **O-2014-0021** amending the FY 2013-2014 Budget

Fiscal Impact: See Exhibit "A"

ORDINANCE NO. O-2014-0021

AN ORDINANCE AMENDING THE CITY OF LA MARQUE 2013-2014 BUDGET BY INCREASING (DECREASING) CERTAIN EXPENDITURES AND INCREASING (DECREASING) CERTAIN REVENUES TO INDIVIDUAL BUDGET ACCOUNTS IN CERTAIN FUNDS AS SET FORTH IN ATTACHED EXHIBIT “A” BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF LA MARQUE, TEXAS;

Section 1. That the City La Marque 2013-2014 Fiscal Year Budget is hereby amended by increasing (decreasing) certain expenditures and increasing (decreasing) certain revenues to the individual budget accounts in certain funds set forth in Exhibit “A” attached hereto and made a part hereof.

Section 2. Open Meetings Act. It is hereby officially found and determined that the meeting at which this ordinance was passed was open to the public as required and that public notice of the time, place and purpose of said meeting was given as required by the Open Meetings Act, *Chapter 551, Tex. Gov’t Code*.

PASSED AND APPROVED by the City Council of the City of La Marque, Texas, on the First reading this the 22nd day of September, 2014.

PASSED AND APPROVED by the City Council of the City of La Marque, Texas, on the Second and Final reading this the _____ day of _____, 2014.

Bobby Hocking, Mayor
City of La Marque, Texas

APPROVED AS TO FORM:

Ellis J. Ortego, City Attorney

ATTEST:

Robin Eldridge, TRMC
City Clerk

ORDINANCE O-2014-0021

Exhibit A

		Debit	Credit
Revenues			
01-3205-00-00	Sales tax revenues		381,814.59
01-3304-00-00	Pipeline permits		152,306.00
01-3100-00-00	Property taxes-current		161,578.06
01-2401-00-00	Fund Balance	695,698.65	
Hail Storm			
70-3020-01-01	R & M Buildings	50,686.00	
70-3020-08-01	R & M Buildings	47,475.00	
70-3020-09-01	R & M Buildings	8,384.00	
70-3020-10-01	R & M Buildings	36,700.00	
70-9001-00-00	Transfer in- General Fund		10,659.70
70-2401-00-00	Fund Balance		132,585.30
01-9070-99-00	Transfer out-Disasters Fund	10,659.70	
01-2401-00-00	Fund Balance		10,659.70
Collective Bargaining Negotiations			
01-4090-99-00	Fire retro certifications	43,000.00	
01-2401-00-00	Fund Balance		43,000.00
Special Election			
01-4021-07-00	Special election	10,000.00	
01-2401-00-00	Fund Balance		10,000.00
OPEB/Arbitrage Disclosures Audit			
01-4040-02-00	Professional Fees	15,000.00	
01-2401-00-00	Fund Balance		15,000.00
Removing lease purchases from Debt Service Fund to General Fund			
15-2050-00-00	Capital Long Term Lease		127,000.00
15-9001-00-00	Transfer out to General Fund	127,000.00	
01-9015-00-00	transfer in from Debt Service		127,000.00
01-2401-00-00	Fund Balance	127,000.00	

ORDINANCE O-2014-0021

Exhibit A

		Debit	Credit
Police vehicles lease purchase			
01-8000-99-00	Lease purchase proceeds		337,507.09
01-7030-05-00	Vehicles	337,507.09	
01-9113-99-00	Lease principal	35,625.00	
01-9114-99-00	Lease interest	524.00	
01-2401-00-00	Fund Balance		36,149.00
Enterprise Fleet			
01-5145-99-00	Equipment replacement	60,000.00	
01-2401-00-00	Fund Balance		60,000.00
Court collections			
01-3421-00-00	Collection agency revenues		35,000.00
01-4040-04-00	Court professional services	35,000.00	
Security cameras			
01-7040-08-00	Equipment	1,035.27	
83-7040-04-00	Equipment	1,035.26	
02-7040-24-00	Equipment	1,035.26	
01-2401-00-00	Fund Balance		1,035.27
02-2401-00-00	Fund Balance		1,035.26
83-2401-00-00	Fund Balance		1,035.26
Legal			
01-4042-99-00	Legal services	35,000.00	
01-2401-00-00	Fund Balance		35,000.00
Generator			
01-7040-16-00	Emergency Management	60,000.00	
01-2401-00-00	Fund Balance		60,000.00
Mandatory Repairs on fire engine 1			
01-3040-06-00	R & M Equipment	3,000.00	

ORDINANCE O-2014-0021

Exhibit A

		<u>Debit</u>	<u>Credit</u>
01-2401-00-00	Fund Balance		3,000.00
Phone system			
01-5010-99-00	new phone system	25,000.00	
02-5010-99-00	new phone system	25,000.00	
01-2401-00-00	Fund Balance		25,000.00
02-2401-00-00	Fund Balance		25,000.00
Civic Plus			
01-5010-99-00	Communications	11,000.00	
02-5010-99-00	Communications	11,000.00	
01-2401-00-00	Fund Balance		11,000.00
02-2401-00-00	Fund Balance		11,000.00
Kiosk			
01-7040-03-00	Kiosk	4,500.00	
02-7040-21-00	Kiosk	12,500.00	
82-7040-04-00	Kiosk	8,000.00	
01-2401-00-00	Fund Balance		4,500.00
02-2401-00-00	Fund Balance		12,500.00
82-2401-00-00	Fund Balance		8,000.00
UB Special Audit			
02-4046-99-00	Audit servies	5,000.00	
02-2040-00-00	Fund Balance		5,000.00
Cedar Dr Proj			
46-7111-24-00	Hwy 3 @ Cedar Forcemain Replacement	230,000.00	
46-2401-00-00	Fund Balance		230,000.00
Sanitary sewer investigation			
46-7112-24-00	Sanitary sewer investigation	60,520.00	
46-2401-00-00	Fund Balance		60,520.00

ORDINANCE O-2014-0021

Exhibit A

		Debit	Credit
GLO Grant Projects			
34-3015-00-00	Grant Proceeds		1,401,000.00
34-7100-22-00-GDR	Constructions	893,000.00	
34-7100-22-00-GLO	Constructions	508,000.00	
EDC			
19-4040-00-00	Professional Services	75,000.00	
19-7070-00-00	Land	1,900,360.00	
19-4051-00-00	Accounting Services	2,500.00	
19-2401-00-00	Fund Balance		1,977,860.00



CITY COUNCIL AGENDA FORM

Meeting Date: October 13, 2014

Agenda item: 9a

Prepared by: Gerald Grimm

Reviewed by: Carol Buttler

Department: Fire Department

AGENDA ITEM DESCRIPTION: Discussion/possible action regarding authorizing renewal of bid award for Fire Apparatus Maintenance and Repair Services to Siddons-Martin Emergency Group for one (1) year effective October 16, 2014 through October 15, 2015, with one (1) additional year renewal option.

☒ X

Attachments for reference

1. Executed Renewal Agreement 09-24-2014 with rate and charges schedule
2. Minutes of 10-14-2013 Council meeting awarding initial bid for one (1) year with two (2) additional one (1) year renewal options
3. Initial bid award letter 10-15-2013

Staff Briefing:

- Vendor executed renewal agreement with continuation of {existing rates and charges} for duration of renewal period
- Siddons-Martin Emergency Group continues to provide exceptional service, emergency repairs, after hours, weekends, holidays, and on-site repairs when necessary
- Original request for bids issued 08-30-2013
- Vendor is local specializing in fire apparatus repair and maintenance services
- Siddons-Martin Emergency Group is a South Western US Regional Corporation
- Renewal Agreement sent to City Attorney for review
- Renewal Agreement sent to Finance for review

History:

- Original bid awarded by Council 10-14-2013 for one (1) year
- Original bid award included two (2) one (1) year renewal options with a rate increase provision after the initial award

Target Implementation: October 16, 2014

Significant Action Dates:

October 14, 2013 - City Council



CITY COUNCIL AGENDA FORM

Action:

☐

Ordinance

☐

Resolution

☐

Special
Presentation

☐

Proclamation

☐

Finance Report

☐

Public Hearing

☒

Other – Bid Award 10-16-2014 - 10-15-2015

Cost Details:

Budgeted	\$50,000.00
Actual Bid	\$4,995.50
Estimated Expenditure	\$40,000.00
Acct. Name(s)	Repair & Maintenance Motor Vehicles
Line Items #	01-3030-06-00
Other Funding	NA

☒

Mark if this item does not conflict with any Resolution, Ordinance or City Charter

Staff's Recommendation: Motion to authorize renewal of bid award for Fire Apparatus Maintenance and Repair Services to Siddons-Martin Emergency Group for one (1) year effective October 16, 2014 through October 15, 2015, with one (1) additional year renewal option.

Fiscal Impact: \$40,000.00



La Marque Fire Department

September 24, 2014

Mr. Troy Harrison
Vice President, Service
Siddons Martin Emergency Group
14233 Interdrive West
Houston, Texas 77032

Re: Renewal of Bid Award for Fire Apparatus Preventative Maintenance and Repair Services

Dear Messrs:

This document will serve to provide official notice to Siddons Martin Emergency Group, that the City of La Marque is desirous to exercise the option of {renewal} for an additional one (1) year period as provided for in the original bid award dated October 14, 2013.

The contract for services described in the bid document was awarded in the amounts delineated in Attachment A (enclosed) with additional exhibits (enclosed) for ancillary services as it appeared in the response submitted by your firm. The renewal period will become effective October 15, 2014, through October 14, 2015, and shall be based on the same rates as the initial contract.

The contract for Fire Apparatus Preventative Maintenance and Repair Services shall be based on the following specific charges:

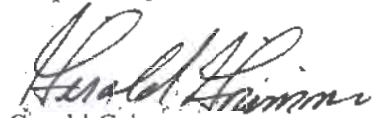
Hourly Rate for General Repairs: \$105.50
Hourly Rate & Charges for Weekday Call Out: \$109.50
Hourly Rate & Charges for Weeknight Call Out: \$109.50
Hourly Rate & Charges for Weekend Call Out: \$109.50
Hourly Rate & Charges for Holiday Call Out: \$109.50
Travel Rate: \$75.00 per Travel Hour
Parts and Materials Contractor's Cost Plus Percentage Markup: Cost x 1.67%
Preventative Maintenance (in shop): \$1,295.00 (additional charge of \$500.00 for synthetic transmission fluid when required)
Annual Foam Maintenance: \$200.00
Annual Generator System Maintenance: \$200.00
Annual Air System Maintenance: \$225.00
Annual Pump Testing: \$525.00



The La Marque Fire Department looks forward to a continued relationship with Siddons Martin. It is requested that you indicate your acceptance of the renewal and attendant rates by signature below and return the original by email attachment.

Should you have any questions regarding this notice and/or require additional clarification, please advise without delay.

Respectfully submitted,



Gerald Grimm

Fire Chief

409.938.9261

g.grimm@ci.la-marque.tx.us

Cc: Todd Zacherl, Manager
Siddons Martin
4903 FM 1765
La Marque, Texas 77568

Encl

Renewal of contract as described above is acknowledged and accepted this 29th day of SEPTEMBER, 2014, by:


(Signature)

Troy D. Harrison
(Printed Name)

VICE PRESIDENT
(Title)

Siddons Martin Emergency Group



1111 Bayou
La Marque, Texas 77568
409.938.9202

c. Discussion/possible action authorizing O'Reilly Auto Parts as the City's repair & Service Parts Supplier under the Buy Board Contract for all City Vehicles & Miscellaneous Supplies in the amount of \$32,750.00.

** Councilmember Trube made a motion to authorize O'Reilly Auto Parts as the cities repair and Service Parts supplier under the Buy Board Contract for all City Vehicles & Miscellaneous supplies in the amount of \$32,750.00.

** Councilmember Brown seconded the motion. Motion carried unanimously.

Osteen asked about page 165, stated that it doesn't explain what it is and specify which department.

d. Discussion/possible action regarding the recommendation of LJA Engineering, Inc., to award the Construction of 36" Sanitary Sewer Improvements (Project No. E019-094B) to IPR Central, LLC in the amount of \$507,779.50.

** Councilmember Trube made a motion to approve the recommendation of LJA Engineering, Inc., to award the construction of a 36" Sanitary Sewer Improvements Project to IPR Central LLC.

** Councilmember Brown seconded the motion. Motion carried unanimously.

e. Discussion/possible action authorizing John A. Walker, Inc., under the TIPS/TAPS contract to repair hail damaged roofs on City owned buildings in the amount of \$138,584.00.

Councilmember Trube made a motion authorizing John A. Walker, Inc., to repair the hail damaged roofs in various city owned buildings.

Mayor Hocking seconded the motion.

Councilmember Osteen referred to page 207, and asked if this would be double-dipping. He was told that this was due to hail damage, that occurred in April of this year, and not related to the hurricane. Only the damage that was done by the hail will be repaired. This will be clarified.

Mayor Hocking made an amendment to the motion to include only repairing of the roofs damaged by the hail storm. Councilmember Bell seconded the motion. Motion carried unanimously.

f. Discussion/possible action regarding the award of bid for Fire Apparatus Maintenance and Repair Services to Siddons-Martin Emergency Group for Preventive Maintenance and Repair Services for one (1) year from date of award with two (2) additional one (1) year renewal options.

** Councilmember Bell made a motion to approve the award of the bid for Fire Apparatus Maintenance & Repair Services to Siddons-Martin Emergency Group for preventative maintenance and repair services.

** Councilmember Brown seconded the motion.

Councilmember Osteen stated that he was happy about a three year contract.

Chief Grimm stated that they were looking for a fixed rate over a period of three years, and this is a good rate. Siddons-Martin is a local business in La Marque.

Councilmember Trube asked if this would be in conflict of interest as the fire employees do make some repairs. She was told that each person that engages in these type of repairs have signed a conflict of interest statement. It was also determined that this was routine type of operation as a firefighter.

Motion carried unanimously.

g. Discussion/possible action regarding the award of contract for Emergency Medical Service Billing and Collections to Intermedix Technologies, Inc. dba A.D.P.T.

This item was pulled from the agenda due to a posting error.

h. Discussion/possible action cancelling the second Regular City Council Meetings of November 25, 2013 and December 23, 2013 due to Thanksgiving and Christmas Holidays.

** Councilmember Bell made a motion to cancel the second regular City Council meetings for the month of November and also the month of December.

CITY OF LA MARQUE, TX

✦ GATEWAY TO THE GULF ✦



October 15, 2013

Mr. Troy Harrison
Vice President, Service
Siddons Martin Emergency Group
14233 Interdrive West
Houston, Texas 77032

Re: Award of Bid for Fire Apparatus Preventative Maintenance and Repair Services

Dear Messrs:

This document will serve to provide official notice to Siddons Martin Emergency Group, that on October 14, 2013, the City Council of the City of La Marque awarded a contract for one (1) year effective October 15, 2013 through October 14, 2014, with an option to renew for two (2) additional one (1) year periods to Siddons Martin Emergency Group for Fire Apparatus Preventative Maintenance and Repair Services.

The contract for services described in the bid document was awarded in the amounts delineated in Attachment A (enclosed) with additional exhibits (enclosed) for ancillary services as it appeared in the response submitted by your firm.

The contract for Fire Apparatus Preventative Maintenance and Repair Services shall be based on the following specific charges:

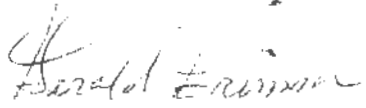
Hourly Rate for General Repairs: \$105.50
Hourly Rate & Charges for Weekday Call Out: \$109.50
Hourly Rate & Charges for Weeknight Call Out: \$109.50
Hourly Rate & Charges for Weekend Call Out: \$109.50
Hourly Rate & Charges for Holiday Call Out: \$109.50
Travel Rate: \$75.00 per Travel Hour
Parts and Materials Contractor's Cost Plus Percentage Markup: Cost x 1.67%
Preventative Maintenance (in shop): \$1,295.00 (additional charge of \$500.00 for synthetic transmission fluid when required)
Annual Foam Maintenance: \$200.00
Annual Generator System Maintenance: \$200.00
Annual Air System Maintenance: \$225.00
Annual Pump Testing: \$525.00



The La Marque Fire Department looks forward to a continued relationship with Siddons Martin.

Should you have any questions regarding this notice and/or require additional clarification, please advise without delay.

Respectfully submitted,



Gerald Grimm

Fire Chief

409.938.9261

g.grimm@ci.la-marque.tx.us

Cc: Robin Eldridge, City Clerk

Captains Jose Gonzalez, Alfred Decker, and Jason Shafer

Phyllis Booker, Administrative Assistant

Todd Zacherl, Manager

Siddons Martin

4903 FM 1765

La Marque, Texas 77568



CITY COUNCIL AGENDA FORM

Meeting Date: October 13, 2014

Prepared by: Carol Buttler

Department: Administration

Agenda item: 9b

Reviewed by: Carol Buttler

AGENDA ITEM DESCRIPTION: Discussion/possible action regarding award of the proposed Renewal Plan for Employee Health Insurance to Humana through Rust-Ewing Insurance to be effective November 1, 2014.

☒ X

Attachments for reference

1. Proposed Plan Options

Staff Briefing:

- Beginning November 1, 2014, employees must contribute 100% of premium cost for dependent health insurance.
- During previous years co-pays and office visits were separate from the deductible.
- The new plan allows co-pays and office visits to apply to the deductible.
- The deductible remains the same at \$1,500 per person up to a maximum of \$3,000.00 per family.
- The maximum out-of-pocket increases from \$5,500.00 to \$6,250.00 per person up to a maximum of from \$15,000.00 to \$12,500.00.
- The dependent portion of the premium increases by an additional \$129.54 to \$167.90 per month.

History:

- Rust-Ewing has been serving as a consultant and administrator for the City's Employee Health Plans for several years.
- City Council adopted the FY2014-2015 budget to include a potential 15% increase in cost of premiums.

Target Implementation: November 1, 2014

Significant Action Dates:

September 2014 – City Council adopted the budget for FY2014-2015, which included a 15% increase in cost of premiums.

September 2014 – City staff met with Rust-Ewing representatives to discuss the status of the employees' current health benefits and to determine the potential financial impact to employees who must now pay 100% of premiums for dependent coverage.

October 2014 – City staff met with department representatives and Rust-Ewing to determine the most cost effective plan to recommend to City Council for approval.

November 1, 2014 – Effective date of health plan year.



CITY COUNCIL AGENDA FORM

Action:

☐

Ordinance

☐

Resolution

☐

Special
Presentation

☐

Proclamation

☐

Finance Report

☐

Public Hearing

☒

Other – Award of Employee Health Insurance

☒

Mark if this item does not conflict with any
Resolution, Ordinance or City Charter

Cost Details:	
Budgeted	
Actual Bid	\$63,262.87 / month
Estimated Expenditure	+/- \$63,2623.87
Acct. Name(s)	Each department's Group Health Insurance
Line Items #	Each department's xx-1070-xx-xx
Other Funding	

Staff's Recommendation: Motion to award Employee Health Insurance to Humana through Rust-Ewing Insurance for the proposed Renewal Plan to be effective November 1, 2014.

Fiscal Impact: +/- \$63,262.87 depending on number of employees employed each month.

RUST – EWING INSURANCE

an independent insurance agency since 1925

INSURANCE PROPOSAL

FOR

GROUP HEALTH INSURANCE

FOR

City of LaMarque

Prepared By

RUST – EWING INSURANCE

Craig Watt, CIC and CRIS

and

Bob Senter, CIC

October 8, 2014

7900 Lowry Expressway • Texas City, Texas 77591
(409) 934-8000 • FAX (409) 935-1883 • HOUSTON (800) 561-5211



EDW Underwriting Reporting

Premium vs Claims Detail Report – Paid Basis

Enterprise Platform:	EM	Platform:	ALL SRC PLATFORMS SELECTED	Financial Product:	HMOC
Ent Platform Name:	METAVANCE	Customer:	ALL SRC CUSTOMERS SELECTED	Type of Customer:	ENTERPRISE
Enterprise Customer:	669085	MTV Div/CI Class:	ALL SRC DIVISIONS SELECTED	Auto Cross-Ref:	YES
Ent Customer Name:	CITY OF LA MARQUE	Benefit Plan:	ALL SRC BENEFIT IDS SELECTED	Reporting Level:	ENT CUST
Src Platform Name:	ALL SOURCE PLATFORMS SELECTED	Group Number:	ALL ALT CUSTOMERS SELECTED	From Date:	11-01-2013
Src Customer Name:	ALL SOURCE CUSTOMERS SELECTED	MTV Ben/CAS Subgrp:	ALL ALT BENEFIT IDS SELECTED	To Date:	07-31-2014
Division Name:	ALL SOURCE DIVISIONS SELECTED	Product Line:	MEDICAL	As of Date:	07-31-2014

***** SUBSCRIBER COVERAGE TYPES *****

Date	EE Only	EE + Sp	EE + Ch	Family	Total	Members	Premium	Inpatient Facility *	Outpatient Facility	Physicians	RX	Cap	FFS Clms / Caps
11-2013	88	3	10	10	111	163	57,623	0	32	1,746	2,365	-81	4,063
12-2013	88	3	10	10	111	163	57,623	7,370	9,351	4,888	3,711	66	25,386
01-2014	89	3	10	9	111	162	56,821	0	20,559	11,672	2,817	75	35,122
02-2014	89	3	10	9	111	162	56,821	31,931	359	10,242	4,560	5	47,097
03-2014	91	3	10	8	112	158	56,415	0	30,455	11,740	2,265	67	44,528
04-2014	91	3	10	8	112	158	56,415	5,134	3,838	10,963	3,138	39	23,112
05-2014	95	3	10	8	116	162	58,004	7,273	8,022	29,062	4,666	39	49,062
06-2014	93	2	9	8	112	155	55,494	235,146	25,915	20,754	5,078	4	286,898
07-2014	92	1	9	6	108	144	51,773	12,214	16,265	12,138	3,594	0	44,211
TOTAL	816	24	88	76	1,004	1,427	506,988	299,068	114,796	113,205	32,195	215	559,480

Total Medical FFS Claims:	527,070
Total FFS Claims:	559,264
Total Completed FFS Claims:	675,126
Provider Settlements:	69
Claims Adjustments:	2,839
Prov Settlements + Cap/Phy Payments + Claims Adjs:	3,123

Total Costs:	678,248
Total Cost PMPM:	475.30
Premium PMPM:	355.28
IBNR:	115,861
Medical Expense Ratio:	133.78%

City of LaMarque
Premium vs Claims

Year/Month	Members	Subscribers	Premium	Medical Payments	Capitation Payments	Managed Pharmacy Payments	Total Payments	Claims to Premium Ratio
2012-11	227	129	\$70,286	\$21,909	\$2,443	\$5,687	\$30,039	42.7%
2012-12	229	131	\$71,026	\$52,198	\$2,464	\$8,337	\$62,999	88.7%
2013-01	225	128	\$69,549	\$47,875	\$2,754	\$11,160	\$61,789	88.8%
2013-02	225	129	\$69,549	\$39,950	\$2,754	\$6,056	\$48,759	70.1%
2013-03	225	129	\$69,919	\$17,444	\$2,766	\$9,231	\$29,441	42.1%
2013-04	215	123	\$66,951	\$16,747	\$2,632	\$8,747	\$28,126	42.0%
2013-05	215	123	\$66,951	\$39,544	\$2,632	\$5,070	\$47,246	70.6%
2013-06	206	117	\$64,730	\$13,797	\$2,521	\$8,081	\$24,399	37.7%
2013-07	191	108	\$59,538	\$43,655	\$2,338	\$5,903	\$51,896	87.2%
2013-08	194	109	\$60,274	\$18,759	\$2,375	\$7,843	\$28,976	48.1%
2013-09	193	108	\$59,904	\$57,574	\$2,362	\$8,153	\$68,090	113.7%
2013-10	179	105	\$56,059	\$53,853	\$2,191	\$11,377	\$67,421	120.3%
Current Period	2,524	1,439	\$784,737	\$423,306	\$30,231	\$95,645	\$549,182	70.0%

RUST - EWING INSURANCE
 7900 LOWRY EXPRESSWAY - TEXAS CITY, TX 77591
 (409) 934-8000 - FAX: (409) 935-1883 - TOLL FREE: (800) 561-5211

City of LaMarque

11/01/14

Company	Humana NPOS		Humana NPOS	Humana NPOS
	Current	Renewal	Alternate 1	Alternate 2
Benefits:	PPO		PPO	PPO
Lifetime Maximum	Unlimited		Unlimited	Unlimited
Office Visit	\$25 / \$40		\$25 / \$40	\$25 / \$40
Deductible in network <i>Family Max</i>	\$1,500		\$2,000	\$2,500
Co-Insurance Amt.	70% / 50% - After Ded.		70% / 50% - After Ded.	70% / 50% - After Ded.
Hospital - Inpatient	70% / 50% - After Ded.		70% / 50% - After Ded.	70% / 50% - After Ded.
- Outpatient	70% / 50% - After Ded.		70% / 50% - After Ded.	70% / 50% - After Ded.
Max Out-of-Pocket in-network (deductible) <i>Family Max</i>	\$5,500	\$6,250	\$6,250	\$6,250
ER	\$150 Copay Plus Ded. & Coins.		\$150 Copay Plus Ded. & Coins.	\$150 Copay Plus Ded. & Coins.
Rx	\$15 / \$35 / \$55 / 25%		\$15 / \$35 / \$55 / 25%	\$15 / \$35 / \$55 / 25%
Health Rates:	Current	Renewal		
Employee Only 93	\$397.15	\$452.75	\$444.60	\$440.19
Employee + Spouse 2	\$925.37	\$1,054.91	\$1,035.92	\$1,025.65
Employee + Child(ren) 9	\$790.34	\$900.98	\$884.76	\$875.98
Employee + Family 8	\$1,199.41	\$1,367.31	\$1,342.69	\$1,329.38
Monthly Total	\$55,494.03	\$63,262.87	\$62,124.00	\$61,507.83
Percentage of Change		14.00%	11.95%	10.84%

The above rates and benefits are for illustrative purposes only.
 Final rates are determined by underwriting guidelines and final enrollment.

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City of LaMarque

11/01/14

Company	Humana		BCBS	BCBS	BCBS
	NPOS		RM32	RM29	RMB4
	Current	Renewal	Option 1	Option 2	Option 3
Benefits:	PPO		PPO	PPO	PPO
Lifetime Maximum	Unlimited		Unlimited	Unlimited	Unlimited
Office Visit	\$25 / \$40		\$40	\$40	\$40
Lab and X-ray	No Charge with Copay		No Charge with Copay	No Charge with Copay	30% after Deductible
Deductible in network	\$1,500		\$5,000 *	\$4,000 *	\$5,000 *
Co-Insurance Amt.	70% / 50% - After Ded.		70% / 50% - After Ded.	50% / 50% - After Ded.	70% / 50% - After Ded.
Hospital - Inpatient	70% / 50% - After Ded.		70% / 50% - After Ded.	50% / 50% - After Ded.	70% / 50% - After Ded.
- Outpatient	70% / 50% - After Ded.		70% / 50% - After Ded.	50% / 50% - After Ded.	70% / 50% - After Ded.
Max Out-of-Pocket in-network (deductible)	\$5,500	\$6,250	\$6,350 **	\$6,350 **	\$6,350 **
ER	\$150 Copay Plus Ded. & Coins.		30% After \$100 Copay	50% After \$100 Copay	30% after \$100 Copay
Rx	\$15 / \$35 / \$55 / 25%		\$20 / \$40 / \$60 Mandatory Generics	\$20 / \$40 / \$60 Mandatory Generics	\$20 / \$40 / \$60 Mandatory Generics
Health Rates:	Current	Renewal			
Employee Only 93	\$397.15	\$452.75	\$437.18	\$433.46	\$392.02
Employee + Spouse 2	\$925.37	\$1,054.91	\$941.88	\$933.87	\$844.59
Employee + Child(ren) 9	\$790.34	\$900.98	\$842.51	\$835.35	\$755.49
Employee + Family 8	\$1,199.41	\$1,367.31	\$1,347.22	\$1,335.76	\$1,208.06
Monthly Total	\$55,494.03	\$63,262.87	\$60,901.85	\$60,383.75	\$54,610.93
Percentage of Change		14.00%	9.74%	8.81%	-1.59%

* Preventative Care, Copays, and Generic RX do not apply to the deductible.

** Pharmacy / drugs are not included in the Out-of-Pocket limit

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City of LaMarque

11/01/14

Company	Humana		BCBS	BCBS	BCBS
	NPOS		RM17	RM26	RM28
	Current	Renewal	Option 4	Option 5	Option 6
Benefits:	PPO		PPO	PPO	PPO
Lifetime Maximum	Unlimited		Unlimited	Unlimited	Unlimited
Office Visit	\$25 / \$40		\$30	\$40	\$40
Lab and X-ray	No Charge with Copay		No Charge with Copay	No Charge with Copay	No Charge with Copay
Deductible in network	\$1,500		\$1,500 *	\$3,000 *	\$4,000 *
Co-Insurance Amt.	70% / 50% - After Ded.		75% / 50% - After Ded.	70% / 50% - After Ded.	70% / 50% - After Ded.
Hospital - Inpatient	70% / 50% - After Ded.		75% / 50% - After Ded.	70% / 50% - After Ded.	70% / 50% - After Ded.
- Outpatient	70% / 50% - After Ded.		75% / 50% - After Ded.	70% / 50% - After Ded.	70% / 50% - After Ded.
Max Out-of-Pocket in-network (deductible)	\$5,500	\$6,250	\$5,500 **	\$6,350 **	\$6,350 **
ER	\$150 Copay Plus Ded. & Coins.		25% After \$100 Copay	30% After \$100 Copay	30% after \$100 Copay
Rx	\$15 / \$35 / \$55 / 25%		\$20 / \$40 / \$60 Mandatory Generics	\$20 / \$40 / \$60 Mandatory Generics	\$20 / \$40 / \$60 Mandatory Generics
Health Rates:	Current	Renewal			
Employee Only 93	\$397.15	\$452.75	\$544.29	\$473.01	\$467.93
Employee + Spouse 2	\$925.37	\$1,054.91	\$1,172.65	\$1,019.08	\$1,008.13
Employee + Child(ren) 9	\$790.34	\$900.98	\$1,048.93	\$911.57	\$901.77
Employee + Family 8	\$1,199.41	\$1,367.31	\$1,677.29	\$1,457.63	\$1,441.98
Monthly Total	\$55,494.03	\$63,262.87	\$75,822.96	\$65,893.26	\$65,185.52
Percentage of Change		14.00%	36.63%	18.74%	17.46%

* Preventative Care, Copays, and Generic RX do not apply to the deductible.

** Pharmacy / drugs are not included in the Out-of-Pocket limit

The above rates and benefits are for illustrative purposes only.
 Final rates are determined by underwriting guidelines and final enrollment.

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City of LaMarque

11/01/14

Company	Humana		United Healthcare	United Healthcare	United Healthcare
	NPOS		2VZ / RX FE	2U4 / RX FE	2V2 / RX FE
	Current	Renewal	Option 1	Option 2	Option 3
Benefits:	PPO		PPO	PPO	PPO
Lifetime Maximum	Unlimited		Unlimited	Unlimited	Unlimited
Office Visit	\$25 / \$40		\$25 / \$50	\$30 / \$60	\$30 / \$60
Lab and X-ray	No Charge with Copay		No Charge with Copay	No Charge with Copay	No Charge with Copay
Deductible in network	\$1,500		\$1,500 *	\$2,000 *	\$2,500 *
Co-Insurance Amt.	70% / 50% - After Ded.		70% / 50% - After Ded.	80% / 50% - After Ded.	70% / 50% - After Ded.
Hospital - Inpatient	70% / 50% - After Ded.		70% / 50% - After Ded.	80% / 50% - After Ded.	70% / 50% - After Ded.
- Outpatient	70% / 50% - After Ded.		70% / 50% - After Ded.	80% / 50% - After Ded.	70% / 50% - After Ded.
Max Out-of-Pocket in-network (deductible)	\$5,500	\$6,250	\$5,000 **	\$6,000 **	\$6,000 **
ER	\$150 Copay Plus Ded. & Coins.		30% After \$250 Copay	20% After \$250 Copay	30% after \$250 Copay
Rx	\$15 / \$35 / \$55 / 25%		\$15 / \$35 / \$70	\$15 / \$35 / \$70	\$15 / \$35 / \$70
Health Rates:	Current	Renewal			
Employee Only 93	\$397.15	\$452.75	\$486.68	\$464.59	\$459.28
Employee + Spouse 2	\$925.37	\$1,054.91	\$1,070.70	\$1,022.10	\$1,010.42
Employee + Child(ren) 9	\$790.34	\$900.98	\$900.36	\$859.49	\$849.67
Employee + Family 8	\$1,199.41	\$1,367.31	\$1,557.38	\$1,486.69	\$1,469.70
Monthly Total	\$55,494.03	\$63,262.87	\$67,964.92	\$64,880.00	\$64,138.51
Percentage of Change		14.00%	22.47%	16.91%	15.58%

* Copays do not accumulate towards the Deductible.

** Copayments, Coinsurance, and Deductible accumulate towards the Out-of-Pocket Maximum

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City of LaMarque

11/01/14

Company	Humana		Cigna	Mhealth
	NPOS		Open Access - Q12	Select Plus 2000
	Current	Renewal	Option 1	Option 2
Benefits:	PPO		PPO	PPO
				Memorial Herman Select Network
Lifetime Maximum	Unlimited		Unlimited	Unlimited
Office Visit	\$25 / \$40		\$25 / \$40	\$35
Lab and X-ray	No Charge with Copay		Ded. & Coins.	Ded. & Coins.
Deductible in network	\$1,500		\$1,500	\$2,000
Co-Insurance Amt.	70% / 50% - After Ded.		70% / 50% - After Ded.	80% / 50% - After Ded.
Hospital - Inpatient	70% / 50% - After Ded.		70% / 50% - After Ded.	80% / 50% - After Ded.
- Outpatient	70% / 50% - After Ded.		70% / 50% - After Ded.	80% / 50% - After Ded.
Max Out-of-Pocket in-network (deductible)	\$5,500	\$6,250	\$6,350	\$6,000
ER	\$150 Copay Plus Ded. & Coins.		30% After \$150 Copay	Ded. & Coins.
Rx	\$15 / \$35 / \$55 / 25%		\$15 / \$35 / \$55	\$15 / \$30 / \$45 Self Injectables - 20%
Health Rates:	Current	Renewal		
Employee Only 93	\$397.15	\$452.75	\$458.07	\$452.52
Employee + Spouse 2	\$925.37	\$1,054.91	\$1,062.73	\$1,009.24
Employee + Child(ren) 9	\$790.34	\$900.98	\$911.56	\$972.73
Employee + Family 8	\$1,199.41	\$1,367.31	\$1,383.37	\$1,605.66
Monthly Total	\$55,494.03	\$63,262.87	\$63,996.97	\$65,702.69
Percentage of Change		14.00%	15.32%	18.40%

The above rates and benefits are for illustrative purposes only.
Final rates are determined by underwriting guidelines and final enrollment.

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City of LaMarque

11/01/14

Company	Humana		TML	Cigna
	NPOS		Plan P75-150-40-A	Open Access - Q9 Self Funded
	Current	Renewal	Option 1	Option 2
Benefits:	PPO		PPO	PPO
			"Self Funded"	"Self Funded"
Lifetime Maximum	Unlimited		Unlimited	Unlimited
Office Visit	\$25 / \$40		\$25	\$25 / \$40
Lab and X-ray	No Charge with Copay		Ded. & Coins.	Ded. & Coins.
Deductible in network	\$1,500		\$1,500	\$1,500
Co-Insurance Amt.	70% / 50% - After Ded.		70% / 50% - After Ded.	70% / 50% - After Ded.
Hospital - Inpatient	70% / 50% - After Ded.		70% / 50% - After Ded.	70% / 50% - After Ded.
- Outpatient	70% / 50% - After Ded.		70% / 50% - After Ded.	70% / 50% - After Ded.
Max Out-of-Pocket in-network (deductible)	\$5,500	\$6,250	\$5,500	\$6,350
ER	\$150 Copay Plus Ded. & Coins.		Deductible & Coins.	30% After \$150 Copay
Rx	\$15 / \$35 / \$55 / 25%		\$10 / \$38 / \$60 / \$120	\$15 / \$35 / \$55
Health Rates:	Current	Renewal		
Employee Only 93	\$397.15	\$452.75	\$670.14	\$458.09
Employee + Spouse 2	\$925.37	\$1,054.91	\$1,988.22	\$1,062.76
Employee + Child(ren) 9	\$790.34	\$900.98	\$1,208.44	\$911.59
Employee + Family 8	\$1,199.41	\$1,367.31	\$2,018.20	\$1,383.43
Monthly Total	\$55,494.03	\$63,262.87	\$93,321.02	\$63,999.64
Percentage of Change		14.00%	68.16%	15.33%

The above rates and benefits are for illustrative purposes only.
 Final rates are determined by underwriting guidelines and final enrollment.



CITY COUNCIL AGENDA FORM

Meeting Date: October 13, 2014

Prepared by: Carol Buttler

Department: Administration

Agenda item: 9c

Reviewed by: Carol Buttler

AGENDA ITEM DESCRIPTION: Discussion/possible action regarding award of Option 1 for both Dental and Vision Benefits to Principal Financial through Rust-Ewing Insurance to be effective November 1, 2014.

☒

Attachments for reference

1. Proposed Plans

Staff Briefing:

- Due to the City Council agreeing to contribute 100% of an employee's dental and vision premiums, the City receives a reduced rate compared to the employee's rate for the same coverage.
- Previously, the vision plan has been more of a reimbursement plan.
- The new plan would serve as a traditional insurance plan.

History:

- Rust-Ewing has been serving as a consultant and administrator for the City's Employee Health Plans for several years.
- City Council adopted the FY2014-2015 budget to include contributing 100% of dental and vision benefits for employees, only.

Target Implementation: November 1, 2014

Significant Action Dates:

September 2014 – City Council adopted the budget for FY2014-2015, which included funds to contribute 100% of dental and vision benefits for each employee.

September 2014 – City staff met with Rust-Ewing representatives to discuss the status of the employees' current health benefits and to determine the potential financial impact to employees who must now pay 100% of premiums for dependent coverage.

October 2014 – City staff met with department representatives and Rust-Ewing to determine the most cost effective plan to recommend to City Council for approval.

November 1, 2014 – Effective date of health plan year.



CITY COUNCIL AGENDA FORM

Action:

☐

Ordinance

☐

Resolution

☐

Special
Presentation

☐

Proclamation

☐

Finance Report

☐

Public Hearing

☒

Other – Award of Employee Health Insurance

☒

Mark if this item does not conflict with any
Resolution, Ordinance or City Charter

Cost Details:	
Budgeted	\$16,527.00
Actual Bid	
Estimated Expenditure	+/- \$16,527.00
Acct. Name(s)	Each department's Group Health Insurance
Line Items #	Each department's xx-1070-xx-xx
Other Funding	

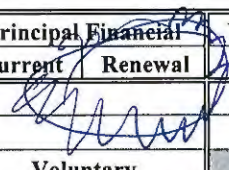
Staff's Recommendation: Motion to award Option 1 for both Dental and Vision Benefits to Principal Financial through Rust-Ewing Insurance to be effective November 1, 2014.

Fiscal Impact: Varies depending on number of employees employed each month.

RUST - EWING INSURANCE
7900 LOWRY EXPRESSWAY - TEXAS CITY, TX 77591
(409) 934-8000 - FAX: (409) 935-1883 - TOLL FREE: (800) 561-5211

City of LaMarque

11/01/14

Company	Principal Financial		United Healthcare Option 1	BCBS Option 2	MetLife Option 3	Guardian Option 4
	Current	Renewal				
						
	Voluntary		Voluntary	Voluntary	Voluntary	Voluntary
Benefits:	DENTAL		DENTAL	DENTAL	DENTAL	DENTAL
Preventative (in network)	100%		100%	100%	100%	100%
Basic Procedures (in network)	80%		80%	80%	80%	80%
Major Procedures (in network)	50%		50%	50%	50%	50%
Orthodontia	50%		50%	50%	50%	50%
Orthodontia Max	\$1,000		\$1,000	\$1,000	\$1,000	\$1,000
Maximum Benefit (Per Calendar Year)	\$1,000		\$1,000	\$1,000	\$1,000	\$1,000
Deductible						
Individual	\$50		\$50	\$50	\$50	\$50
Family	\$150		\$150	\$150	\$150	\$150
Dental Rates:	Current	Renewal				
Employee Only	\$16.59	\$17.42	\$30.07	\$30.13	\$27.12	\$20.60
Employee + Spouse	\$33.62	\$35.30	\$60.15	\$64.92	\$55.83	\$41.82
Employee + Children	\$43.76	\$45.95	\$65.93	\$58.07	\$67.79	\$60.61
Employee + Family	\$63.51	\$66.69	\$100.78	\$92.86	\$104.03	\$87.97

RUST - EWING INSURANCE
 7900 LOWRY EXPRESSWAY - TEXAS CITY, TX 77591
 (409) 934-8000 - FAX: (409) 935-1883 - TOLL FREE: (800) 561-5211

City of LaMarque					
11/01/14					
Company	Principal Financial		Principal	Principal	Guardian
	Current	Renewal	Option 1	Option 2	Option 3
	Voluntary		ER Paid	ER Paid	ER Paid
Benefits:	DENTAL		DENTAL	DENTAL	DENTAL
Preventative (in network)	100%		100%	100%	100%
Basic Procedures (in network)	80%		80%	80%	80%
Major Procedures (in network)	50%		50%	50%	50%
Orthodontia	50%		50%	50%	50%
Orthodontia Max	\$1,000		\$1,000	\$1,000	\$1,000
Maximum Benefit (Per Calendar Year)	\$1,000		\$1,000	\$1,500	\$1,000
Deductible					
Individual	\$50		\$50	\$50	\$50
Family	\$150		\$150	\$150	\$150
Dental Rates:	Current	Renewal			
Employee Only	\$16.59	\$17.42	\$15.82	\$18.13	\$18.79
Employee + Spouse	\$33.62	\$35.30	\$32.29	\$36.85	\$38.15
Employee + Children	\$43.76	\$45.95	\$46.63	\$50.84	\$55.76
Employee + Family	\$63.51	\$66.69	\$66.78	\$73.47	\$80.80

City of LaMarque

11/01/14

Company	Principal - Reimbursement		Principal - Copay Plan	MetLife - M130D	Guardian	Guardian
	Current	Renewal	Option 1	Option 2	Option 3	Option 4
Benefits:	VISION		VISION / VSP	VISION	VISION	VISION
	Voluntary		Employer Paid	Voluntary	Voluntary	Employer Paid
Frequency:						
Exam	12 Months		12 Months	12 Months	12 Months	12 Months
Lenses	12 Months		12 Months	12 Months	12 Months	12 Months
Frames	24 Months		12 Months	24 Months	24 Months	24 Months
Contact Lens	12 Months in lieu		12 Months in lieu	12 Months in lieu	12 Months in lieu	12 Months in lieu
	of frames & lenses		of frames & lenses	of frames & lenses	of frames & lenses	of frames & lenses
In Network Copays & Allowances:						
Exam	\$50 Allowance		\$10 Copay	\$10 Copay	\$20 Copay	\$20 Copay
Frame Allowance	\$150 Allowance		\$25 Copay	\$25 Copay	\$20 Copay - \$150 Max	\$20 Copay - \$150 Max
Single Vision Lenses	\$50 Allowance		\$25 Copay	\$25 Copay	\$20 Copay	\$20 Copay
Standard Bifocal	\$75 Allowance		\$25 Copay	\$25 Copay	\$20 Copay	\$20 Copay
Standard Trifocal	\$100 Allowance		\$25 Copay	\$25 Copay	\$20 Copay	\$20 Copay
Standard Lenticular	\$150 Allowance		\$25 Copay	\$25 Copay	\$20 Copay	\$20 Copay
Contact Lenses - Reimbursement	\$200 Allowance		Up to \$150 on Materials Up to \$60 on Fittings	Up to \$130 on Materials Up to \$60 on Fittings	\$150 Allowance	\$150 Allowance
Out of Network Allowance:						
Exam	\$50 Allowance		\$45 Allowance	\$45 Allowance	Up to \$50 after \$20 Copay	Up to \$50 after \$20 Copay
Single Vision Lenses	\$50 Allowance		\$30 Allowance	\$30 Allowance	Up to \$48 after \$20 Copay	Up to \$48 after \$20 Copay
Standard Bifocal	\$75 Allowance		\$50 Allowance	\$50 Allowance	Up to \$67 after \$20 Copay	Up to \$67 after \$20 Copay
Standard Trifocal	\$100 Allowance		\$65 Allowance	\$65 Allowance	Up to \$86 after \$20 Copay	Up to \$86 after \$20 Copay
Standard Lenticular	\$150 Allowance		\$100 Allowance	\$100 Allowance	Up to \$126 after \$20 Copay	Up to \$126 after \$20 Copay
Frame - Reimbursement	\$150 Reimbursement		\$70 Allowance	\$70 Allowance	Up to \$48 after \$20 Copay	Up to \$48 after \$20 Copay
Contact Lenses - Reimbursement	\$200 Reimbursement		\$105 Allowance	\$105 Allowance	Up to \$105	Up to \$105
Vision Rates:	Current	Renewal				
Employee Only	\$9.20	\$9.20	\$8.42	\$7.00	\$6.46	\$5.13
Employee / Spouse	\$16.50	\$16.50	\$17.10	\$14.03	\$10.88	\$8.64
Employee / Child(ren)	\$18.08	\$18.08	\$18.29	\$11.88	\$11.09	\$8.81
Employee / Family	\$25.38	\$25.38	\$29.44	\$19.59	\$17.55	\$13.93

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(409) 934-8000 - FAX: (409) 935-1883 - TOLL FREE: (800) 561-5211

City of LaMarque

11/01/14

Company	Principal Financial		Dearborn National	MetLife
	Current	Renewal	Option 1	Option 2
EMPLOYEE				
Basic Term Life and AD&D	\$50,000		\$50,000	\$50,000
Premium per \$1,000	\$7.45	\$7.95	\$8.00	\$7.00
DEPENDENT LIFE				
Spouse Benefit - \$5,000	All Dependent Life		All Dependent Life	All Dependent Life
Children Under 6 Months - \$1,000	\$0.72 Per Family		\$1.09 Per Family	\$0.81 Per Family
Children 6 Months and Over - \$2,000				
EMPLOYEE VOLUNTARY TERM LIFE / AD&D				
Increments of \$10,000 up to \$500,000	Rates Below Based on Age		Rates Below Based on Age	Rates Below Based on Age
Guarantee Issue Amount	GI - \$130K		GI - \$130K	GI - \$100K
SPOUSE VOLUNTARY TERM LIFE / AD&D	Not to Exceed 50% of Employee		Not to Exceed 50% of Employee	Not to Exceed 50% of Employee
Increments of \$5,000 up to \$100,000	Rates Below Based on Age		Rates Below Based on Age	Rates Below Based on Age
Guarantee Issue Amount	GI - \$30K		GI - \$30K	GI - \$25K
29 & Under	\$0.060 per \$1,000		\$0.060 per \$1,000	\$0.050 per \$1,000
30 - 34	\$0.060 per \$1,000		\$0.060 per \$1,000	\$0.057 per \$1,000
35 - 39	\$0.090 per \$1,000		\$0.090 per \$1,000	\$0.072 per \$1,000
40 - 44	\$0.150 per \$1,000		\$0.150 per \$1,000	\$0.100 per \$1,000
45 - 49	\$0.230 per \$1,000		\$0.230 per \$1,000	\$0.150 per \$1,000
50 - 54	\$0.360 per \$1,000		\$0.360 per \$1,000	\$0.230 per \$1,000
55 - 59	\$0.620 per \$1,000		\$0.620 per \$1,000	\$0.415 per \$1,000
60 - 64	\$0.970 per \$1,000		\$0.970 per \$1,000	\$0.601 per \$1,000
65 - 69	\$1.520 per \$1,000		\$1.520 per \$1,000	\$1.041 per \$1,000
70 - 74	\$2.420 per \$1,000		\$2.420 per \$1,000	\$1.967 per \$1,000
75 +	\$2.420 per \$1,000		\$2.420 per \$1,000	\$1.967 per \$1,000
All Ages - AD&D	\$0.046 per \$1,000		\$0.040 per \$1,000	\$0.029 per \$1,000
	Benefit Reductions @ Age 65+		Benefit Reductions @ Age 65+	Benefit Reductions @ Age 65+
CHILD VOLUNTARY TERM LIFE / AD&D	Rate Per Family		Rate Per Family	Rate Per Family
Benefit of \$5,000 or	\$1.00		\$1.30	\$1.40
Benefit of \$10,000	\$2.00		\$2.60	\$2.80

City of LaMarque

Market Availability for 11-1-14 Renewal ~ Medical ~

Humana - Renewal Options Included

Blue Cross - Rates Provided

United Healthcare - Rates Provided

Aetna - Decline to Quote

Cigna - Rates Provided

Mhealth - Rates Provided

Texas Municipal League - Rates Provided

Rhonda McMeekin

From: Nathelia.Bailey@assurant.com
Sent: Friday, September 05, 2014 10:22 AM
To: Rhonda McMeekin
Cc: Mark.Staudt@assurant.com
Subject: City of La Marque

Dear Rhonda,

Thank you for sending the quote request for the above named group. We have carefully reviewed your group based on the information provided and have determined that we are unable to release a proposal for the following reason(s):

☐ We are not competitive

We would like to thank you for considering Assurant Employee Benefits for your business. We look forward to future proposal opportunities.

Thanks,



ASSURANT

Nathelia Bailey | New Business Coordinator
Assurant Employee Benefits
Houston Group Sales Office
9990 Richmond, Suite 375
Houston, Texas 77042

D: 713-830-3621 | F: 713-780-2121
nathelia.bailey@assurant.com

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Rhonda McMeekin

From: Repa, Karen M [mailto:karen_repa@uhc.com]
Sent: Wednesday, September 10, 2014 3:57 PM
To: Rhonda McMeekin
Cc: Brent Barclay; Garza, Consuelo E
Subject: RE: City of LaMarque - RFP 11/01/14

Basic Life and Voluntary Life were declined by UW.

Thank You,

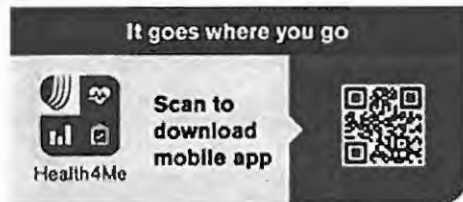
Karen Repa | Business Development Analyst
Key Account Sales - 100+
UnitedHealthcare - Houston
(office) 713.418.6328 | (E-fax) 612.234.0842
karen_repa@uhc.com www.unitedhealthgroup.com

submit RFP's to houlargerfp@uhc.com

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<http://frontier.uhc.com/Corporate/News/2012/Pages/0627AHealthyEmployer.aspx>





CITY COUNCIL AGENDA FORM

Meeting Date: October 13, 2014
 Prepared by: Cyndi Efird
 Department: Public Works

Agenda item: 9d
 Reviewed by: Carol Buttler

AGENDA ITEM DESCRIPTION: Discussion/possible action providing direction to City Manager to formally bid the fencing project at La Marque Cemetery

☐

- Attachments for reference
1. Consultant Services Agreement
 2. Engineer's Estimate
 3. Cemetery Survey and Fence Alignment

Staff Briefing:

- May 1, 2014 Cemetery Board authorized survey and fence alignment
- August 7, 2014 Cemetery Board accepted survey
- September 17, 2014 received quote for Consultant Services Agreement & Engineer's estimate for fence

History (if applicable):

- Cemetery survey was completed for \$6,000.00

Target Implementation: **October 13, 2014**

Significant Action Dates: **May 1, 2014 & May 7, 2014**

Action:

☐

Ordinance

☐

Resolution

☐

Proclamation

☐

Special Presentation

☐

Finance Report

☐

Public Hearing

☐

Request to Bid

☒

Check box if there is no conflict with City Charter, ordinances, resolutions, or policies.

Cost Details:	
Budgeted	\$38,500.00
Actual Bid	
Estimated Expenditure	\$33,000.00
Acct. Name	Cemetery Fund
Line Items #	
Other Funding	

Staff's Recommendation: Motion to provide direction to City Manager to formally bid the fencing project at La Marque Cemetery

Fiscal Impact: DOW contribution of \$37,000.00 and Cemetery fund monies of \$1,500.00

**CITY OF LA MARQUE
STANDARD AMENDMENT TO
CONSULTANT SERVICES AGREEMENT**

AMENDMENT NO. 3

This Amendment (hereinafter "Amendment") is made between the City of La Marque, Texas (hereinafter "City"), and Cobb, Fendley & Associates, Inc. (hereinafter "Consultant") to amend that consultant services (the "Contract") between the City and Consultant for services associated with the City Engineer Contract.

1. Amended Terms. The City and Consultant hereby agree that the Contract is amended as follows:

- A. Add new task order for the La Marque Cemetery Fence Project in the amount of \$4,250.00
- B. See Attached Exhibit A for Scope of Services and Compensation for this project.

2. Contract to Remain in Force. Other than the provisions of the Contract expressly amended herein, the Contract shall remain in full force, and its enforceability shall be unaffected by this Amendment.

EXECUTED and EFFECTIVE as of the ____ day of _____, 20__.

CITY OF LA MARQUE

Signature: _____

Name/Title: Carol Buttler / City Manager

CONSULTANT

Signature: 

Name/Title: Brad Matlock, PE / Principal

EXHIBIT A
SCOPE OF SERVICES & COMPENSATION

Cobb, Fendley & Associates, Inc.
Proposal for Engineering Services
La Marque Cemetery Fence Project

Project/Limits

The City of La Marque ("the City"), as part of a grant, intends to construct a new 6-foot chain link fence around the La Marque Cemetery. A boundary survey was done in July 2014 to confirm the boundary of the existing cemetery site. This project includes developing a proposed fence layout, per the boundary drawing provided (See Exhibit B), and chain link fence details as requested by the City. It has been requested that the fence along the North boundary (along the existing houses) be included as an alternate to the base bid.

BASIC SERVICES

A. Preparation of Construction Contract Documents:

- Take the previously prepared boundary survey and develop a site layout with the proposed 6-foot tall chain link fence alignment and access gate location.
- Prepare construction details for proposed 6-foot tall chain link fence and access gate.
- Prepare contract bidding documents consisting of technical specifications and contract documents outlining the construction contract requirements.
- CobbFendley will prepare the bid form to allow for an alternate bid to construct the northern boundary fence, along the southerly Stubbs Subdivision.

B. Bid Phase Services:

- Advertisement - CobbFendley will assist the City in publicly advertising the project for bids.
- Prebid Meeting – CobbFendley shall initiate and conduct a pre-bid meeting. Meeting minutes shall be prepared and any necessary addenda shall be prepared and issued.
- Bid Opening – CobbFendley will conduct a public bid opening at a location designated by the City. The bids will be reviewed and tabulated, and a recommendation will be made to the City regarding the award of a construction contract.
- CobbFendley will prepare four (2) contract document sets for execution by the successful Contractor.
- CobbFendley will review contract documents provided by the Contractor and submit to the City for further execution.

C. Exclusions from the Scope Services:

The services described above are the identified **BASIC SERVICES** for this assignment. Other items that may arise during the course of the project that the City may wish to add to the scope of services shall be deemed as **ADDITIONAL SERVICES**. CobbFendley shall undertake such additional services as assigned by the City upon written direction from the City. Examples of such items are as follows:

- Construction Administrative Services
- Providing full time or part time on-site field representative (inspector) for the construction phase.
- Reproduction of drawings, descriptions or specifications other than for CobbFendley's use in developing the project.
- Obtaining construction permits
- Bidding project more than one time
- Any other services not specifically included within the description of the Basic Services or Other Services as described above.

If additional services are requested please refer to our Professional Services Agreement dated May 20, 2013 between the City of La Marque (City) and Cobb, Fendley & Associates, Inc for CobbFendley's Rate Schedule.

BASIS OF COMPENSATION

BASIC SERVICES

The Compensation to be paid to CobbFendley for providing the **BASIC SERVICES** rendered under this agreement shall be based on Lump sum fees for overall phases of the work as shown below. Reimbursable items and subconsultants will be subject to a 10% administration charge.

ENGINEERING

1. PREPARATION OF CONSTRUCTION CONTRACT DOCUMENTS (*Lump Sum*) \$3,250
2. BID PHASE SERVICES (*Lump Sum*)..... \$1,000

ENGINEERING TOTAL \$4,250

The Compensation for any other Additional Services which the City desires to be added to the work scope of the project shall be negotiated. Reimbursable items and subconsultant invoices will be subject to a 10% administration charge. Services will be charged according to those personnel directly involved in providing the service, and will be rounded to the nearest half hour.

Reimbursable Direct Expenses shall be those costs incurred on or directly for the CLIENT'S project, including but not limited to necessary transportation costs including mileage at the current IRS rate, meals and lodging, and printing and binding charges.

**Cemetery Fence
City of La Marque, Texas**

ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	TOTAL COST
BASE BID					
1	Mobilization, Demobilization, and Furnish Performance, Payment, Maintenance Bonds, and Insurance in Accordance with the Bid Contract Documents, 5% Maximum of Total Contract Amount	LS	1	\$ 1,000.00	\$ 1,000.00
2	Removal of Existing Chain Link Fence	LF	1302	\$ 2.50	\$ 3,255.00
3	6' Chain Link Fence	LF	1305	\$ 16.00	\$ 20,880.00
4	12' Wide Chain Link Double Swing Gate	EA	1	\$ 1,000.00	\$ 1,000.00

SUBTOTAL BASE BID PRICE \$ 26,135.00

10% CONTINGENCY \$ 2,613.50

TOTAL BID PRICE \$ 28,748.50

ALTERNATE WORK ITEMS					
5	Removal of Existing Chain Link Fence	LF	796	\$ 2.50	\$ 1,990.00
6	6' Chain Link Fence	LF	796	\$ 16.00	\$ 12,736.00

SUBTOTAL ALTERNATE \$ 14,726.00

TOTAL BASE BID AND ALTERNATE PRICE \$ 43,474.50



CITY COUNCIL AGENDA FORM

Meeting Date: October 13, 2014
Prepared by: Lt. Kirk Jackson
Department: Police Department

Agenda item: 9e
Reviewed by: Carol Buttler

AGENDA ITEM DESCRIPTION: Discussion/possible action regarding award of LM-2014-RFP-02 for the purchase of portable and mobile radio equipment to Motorola in the amount of \$218,696.60.

☒ X

Attachments for reference

1. Vendor comparison bid tabulation sheet for equipment and financing
2. Vendor comparison analysis
3. Request for Proposals (LM-2014-RFP-02)

Staff Briefing:

- LM-2014-RFP-02 was published two times in the Galveston County Daily News; Once on **August 19th** and then again on **August 25th 2014**.
- LM-2014-RFP-02 was posted to the City's web-site on **August 18th 2014**.
- All known interested vendors were contacted and made aware of the publication of LM-2014-RFP-02 and where it could be obtained.
- Only two vendors responded to LM-2014-RFP-02. Out of those two, only one was responsive to the Request for Proposals.
- Each vendor's proposal was evaluated by criteria in order of importance.
- The proposal process was discussed with the City Attorney.
- Both the Police and Fire Departments evaluated demonstration portable radios from Motorola and Kenwood, however the Kenwood radio tested is not the one being proposed.

History:

- During the preparations for Fiscal Year 2013-2014 the Police and Fire Department began working toward compliance with the FCC mandate related to P25 Phase 2 radio communications.
- City Council heard workshops discussing the implementation of P25 Digital phase 2 radio equipment for Public Safety.
- On **June 30, 2014**, at the regularly held La Marque City Council Meeting, City Council directed the City Manager to formally bid the P25 Digital Radio project.

Target Implementation: Final acceptance will be granted following a **thirty (30) day** period without any major communication or operational failures.

Significant Action Dates:

August 26, 2013 – Special Council Workshop (Public Safety Radios Replacement)
April 8, 2014 – Fiscal Affairs Committee (discussion of lease purchase of radios)



CITY COUNCIL AGENDA FORM

May 19, 2014 – Regular Held City Council Meeting (Discussion/possible action regarding award of the lease/purchase of police and fire radios through “HGAC” (Houston/Galveston Area Council))

June 9, 2014 – Special Council Workshop (Presentation/Discussion and provide direction to City Manager for lease/purchase of police, fire, and code enforcement radios not to exceed \$350,000.00.)

June 30, 2014 – Special Called City Council Meeting (Discussion/possible action regarding directing City Manager to proceed with the formal bid process for lease/purchase of police, fire, and code enforcement radios not to exceed \$350,000.00)

Action:

☐

Ordinance

☐

Resolution

☐

Special
Presentation

☐

Proclamation

☐

Finance Report

☐

Public Hearing

☒

Other – Award of Proposal

Cost Details:	
Budgeted	\$350,000.00
Actual Bid	\$218,696.60
Estimated Expenditure	
Acct. Name(s)	
Line Items #	
Other Funding	

☒

Mark if this item does not conflict with any Resolution, Ordinance or City Charter

Staff's Recommendation: Motion to award LM-2014-RFP-02 for the purchase of portable and mobile Public Safety radio equipment to Motorola in the amount of \$218,696.60.

Fiscal Impact: The total cost of the radios will be \$218,696.60; however the entire financial impact will not be realized during this fiscal year because of the financing package.

LM-2014-RFP-02 BID TABULATION

D&G Communications Kenwood NX-5400

Mid-Tier Portable	2,281.00
Charger	70.00
Mic.	130.00
Unit Total	2,481.00

Quantity 53
Qty total 131,493.00

Motorola APX 6000 Li 2.5

2,329.00
93.75
80.25
2,503.00

53
132,659.00

*EF Johnson VM 600

Low-Tier Mobile	2,080.00
(Antenna and cable)	65.00
Unit Total	2,145.00

Quantity 33
Qty total 70,785.00

APX 4500

2,007.20
(included)
2,007.20

33
66,237.60

Project Total	202,278.00
----------------------	-------------------

198,896.60

5 /year warranty cost

Unit cost Portable	70.00
Quantity	53
Portable wnty total	3710.00
Unit cost Mobile	130.00
Quantity	33
Mobile wnty total	4290.00

Warranty total 8000.00

27.75
53
1470.75
52.80
33
1742.40

3213.15

*** The EF Johnson VM 600 was quoted with a two (2) year warranty, not the required three (3) year warranty**

The NX-5400 radios are available with AES/DES Multi-key encryption at the above quoted price. The AES/DES Multi-key encryption is an option that Motorola charges for. It is not included in the above Motorola pricing.

LM-2014-RFP-02 BID TABULATION

D&G Communications Kenwood NX-5400

Mid-Tier Portable	2,281.00
Charger	70.00
Mic.	130.00
Unit Total	2,481.00

Quantity 53
Qty total 131,493.00

Motorola APX 6000 Li 2.5

2,329.00
93.75
80.25
2,503.00

53
132,659.00

EF Johnson VM600

Mid-Tier Mobile	2,794.00
(Antenna and cable)	65.00
Unit Total	2,859.00

Quantity 33
Qty total 94,347.00

APX 6500 Li

2,607.20
(included)
2,607.20

33
86,037.60

Project Total	225,840.00
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218,696.60

5 /year warranty cost

Unit cost Portable	70.00
Quantity	53
Portable wnty total	3710.00
Unit cost Mobile	130.00
Quantity	33
Mobile wnty total	4290.00

Warranty total 8000.00

27.75
53
1470.75
52.80
33
1742.40

3213.15

*** The EF Johnson VM 600 was quoted with a two (2) year warranty, not the required three (3) year warranty**

The NX-5400 radios are available with AES/DES Multi-key encryption at the above quoted price. The AES/DES Multi-key encryption is an option that Motorola charges for. It is not included in the above Motorola pricing.

LM-2014-RFP-02 BID TABULATION

FINANCING PACKAGES

MOTOROLA

PACKAGE 1

Amount	\$198,896.60
Down Payment	\$0.00

Lease term	Five (5) Years	Seven (7) Years
Payment Frequency	Annual	Annual
Payment Structure	Arrears	Arrears
Lease Rate	0.00%	1.34%
Lease Factor	0.200000	0.150616
Lease Payment	\$39,779.32	\$29,957.05

PACKAGE 2

Amount	\$218,696.60
Down Payment	\$0.00

Lease term	Five (5) Years	Seven (7) Years
Payment Frequency	Annual	Annual
Payment Structure	Arrears	Arrears
Lease Rate	0.00%	1.34%
Lease Factor	0.200000	0.150616
Lease Payment	\$46,569.52	\$35,070.62

D&G COMMUNICATIONS

(Non-responsive to the financing package as specified in the RFP)

MID-TIER DIGITAL PORTABLE

Feature	D & G Communications	Motorola
Up to 150 modes/channels available	Yes	Yes
2 lines 10 character backlit alphanumeric LCD display	Yes	Yes
Limited keypad	Yes	Yes
Status icon	Yes	Yes
Adaptive power control	No	Yes
Emergency button	Yes	Yes
P25 Phase II TDMA	Yes	Yes
P25 Phase I FDMA	Yes	Yes
OTAP	Yes	Yes
OTAR	Yes	Yes
Radio Packet Data (required for OTAP)	Yes	Yes
Radio Authentication	Yes	Yes
Multi-Key AES/DES encryption*	Yes	No
Project 25 (CAI) Common Air Interface	Yes	Yes
GPS enabled	Yes	Yes
Bluetooth enabled	Yes	Yes

***Motorola offers this as an optional feature at a cost of \$500 per unit.**

MID-TIER DIGITAL MOBILE

Feature	D & G Communications	Motorola
Up to 100 modes/channels available	Yes	Yes
8 character back lighted alphanumeric display	Yes	Yes
Limited keypad	Yes	Yes
P25 Phase II TDMA	Yes	Yes
P25 Phase I FDMA	Yes	Yes
OTAP	Yes	Yes
OTAR	Yes	Yes
Radio Packet Data (required for OTAP)	Yes	Yes
Radio Authentication	Yes	Yes
Multi-Key AES/DES encryption	Yes	Yes
Project 25 (CAI) Common Air Interface	Yes	Yes
GPS enabled	Yes	Yes

PROPOSAL MANDATES

Proposal received by the stated deadline (Cover Sheet)	Yes	Yes
Clearly and properly marked package (Cover Sheet)	Yes	Yes
Required quantity of proposals included (Cover Sheet)	Yes	Yes
Included 3 references of agencies using proposed radios (page 1)	No	Yes
Proposal included specified financing option (page 2)	No	Yes
Batteries are “intrinsically safe” (page 9)	Yes	Yes
All radio equipment quoted with minimum 3 year warranty (page 3)	No	Yes
Pricing for 5 year warranty included in response (page 3)	Yes	Yes

PROPOSAL OPTIONS

Buy-back agreement (pg. 2)	No	Yes
Trade-in option (pg. 1)	No	Yes

GENERAL REQUIREMENTS

Products meet or exceed P25 CAP testing (and provided a summary report)	No	Yes
Explanation of system’s ability to address high ambient noise	Yes	Yes
P25 Phase 1 FDMA Compliant	Yes	Yes
P25 Phase 2 TDMA Complaint	Yes	Yes

TECHNICAL SPECIFICATIONS

System busy – audible indication	Yes	Yes
Automatic unit identification	Yes	Yes
Dynamic talkgroup reconfiguration	Yes	Yes
System access priority	Yes	Yes
Central controller failure operating mode	Yes	Yes

Wide-area operation capability	Yes	Yes
Selective inhibit and uninhibit	Yes	Yes
Visual and audible notification when reduced functionality occurs	Yes	Yes
Multi-key encryption	Yes	Yes
P25 700/800 MHz	Yes	Yes
Wide Area operation	Yes	Yes
Selector switches are rotary	Yes	Yes
Battery chargers meet specifications on pg. 11*	Unknown	Yes

*** D&G Communication did not include any information on the battery chargers. The cost was not included in the proposal. The cost was obtained during a phone call with the Kenwood sales rep.**

**CITY OF LA MARQUE
REQUEST FOR PROPOSALS #LM-2014-RFP-02**

The City of La Marque, Texas is accepting sealed proposals for the procurement of P25 Radio Equipment.

RFPS must be received in the City Clerk's Office at the City of La Marque, 1111 Bayou Road, La Marque, Texas 77568, no later than 10:00 A.M. on Wednesday, September 3, 2014. Immediately following, all sealed proposals received shall be opened publicly. **NO RFPS WILL BE ACCEPTED AFTER THAT DATE AND TIME.** All RFPS received after that date and time, will be considered unresponsive and rejected.

The RFP submission packets may be downloaded from our website: www.cityoflamarque.org They will also be available in hard copy at the La Marque Police Department, 431 Bayou Road, La Marque, Texas 77568.

All RFPs submitted for consideration must be clearly marked on the outside of the sealed envelope with the words **"REQUEST FOR PROPOSALS #LM-14-RFP-02, P25 -Radio Equipment Attention: Robin Eldridge, City Clerk,** and must contain the name of the company submitting the RFP. Responding firms must submit four (4) complete sets of the RFP submission packets for consideration. **FACSIMILE TRANSMITTALS SHALL NOT BE ACCEPTED.**

It is understood that the City of La Marque reserves the right to negotiate all elements that comprise the submission and to accept or reject part or all of any submission. The City reserves the right to reject any or all RFPs and waive any or all irregularities or to proceed otherwise when in the best interest of the City. RFPs shall be valid for a period of one hundred eighty (180) days from submission date.

Robin Eldridge, TRMC
City Clerk
City of La Marque

Posted: August 18, 2014 on (City of La Marque website)

Published: August 19, 2014 (Galveston Daily News) and also on August 25, 2014



August 18, 2014

The City of La Marque would like to invite the submission of proposals for the procurement of P25 radio equipment. The project will supply the City of La Marque's Public Safety agencies with radio equipment compliant with the newest digital technology.

Prospective vendors are asked to review the following document and prepare a response to the specifications contained herein.

The deadline for submission of proposals is 10:00 a.m. **on Wednesday, September 3, 2014, which will then be publicly opened in the Conference Room located at 1111 Bayou Road, La Marque, Texas.**

All proposal responses should be delivered or mailed to:

The City of La Marque
Attn: City Clerk
1111 Bayou Road
La Marque, Texas 77568

Thank you in advance for your interest in the City of La Marque's P25 Digital radio project.

Kirk A. Jackson



City of La Marque
Invitation for Proposals
LM-2014-RFP-02

The City of La Marque is seeking proposals for the procurement of P25 Radio equipment that will include portable and mobile. The radios are for Public Safety operations which will include Police, Fire and EMS. The infrastructure on which the radios will operate is a Motorola 700/800 MHz APCO P25 trunked simulcast system. The quantities for purchase will be as follows:

1. Fifty-three (53) Portable radios with noise cancelling shoulder microphone and rapid battery charger
2. Thirty-three (33) Mobile radios with palm microphone.

The City of La Marque, if it deems to be in the best interest of its citizens, reserves the right to do the following:

- a. To reject any and all proposals and to accept the proposal or proposals which, in its opinion, is most advantageous to the City.
- b. Accept a proposal from, and enter into agreement with, a responder other than the lowest price proposal.
- c. Negotiate terms and conditions as well as price with more than one responder.
- d. Hold discussions with responders submitting acceptable proposals, although award may be made without discussion.
- e. Request a responder to give a presentation of its proposal in person at a time scheduled by the City of La Marque.
- f. Request a change of personnel servicing the City of La Marque contract.
- g. Exercise any right at any time without liability to any responder.

Each vendor who responds to this invitation must provide three (3) references of agencies that currently use the proposed radios on a P25 Motorola 700/800 MHz trunked simulcast system.

As a component of the proposal selection process, the City reserves the right to conduct an evaluation period of each prospective vendor's product. Each prospective vendor agrees to provide radio equipment (to be specified by the City) to be loaned to the City during the evaluation period.

The City of La Marque currently has MTS and MCS Motorola radios as well as EF Johnson portable radios. The City will also be interested in any trade in incentives of our existing radio fleet that the responding vendors could propose.

Timeline for Vendor Response

- Request for proposals issued: 08/18/2014
- Request for proposals due: 09/03/2014

Any and all questions pertaining to this invitation for proposals shall be submitted in written format to:

La Marque Police Department
Attn: Lieutenant Kirk A. Jackson
431 Bayou Road
La Marque, Texas 77568
k.jackson@cityoflamarque.org

Each vendor who responds to this invitation must include a financing option for five year term. That financing package will be for all components of the radio project. In the event the City accepts the financing proposal, payments will begin following final acceptance.

Final acceptance will be granted following a thirty (30) day period without any major communication or operational failures.

The City of La Marque will take into consideration during the proposal award process any vendor who agrees to buy back any and all components if within the first twelve (12) months following final project acceptance:

- a. Any requirements specified in this invitation for proposals is found to have not been met (or)
- b. The City believes, based on measurable events, that the equipment does not fit the needs for which the request so promised (or)
- c. Product hardware or software shows a pattern of sub-standard performance (or)
- d. The City believes that the equipment delivered did not arrive pre-configured to be optimized for use on the 700/800 P25 Regional System.

The prohibition against gratuities and kickbacks shall be conspicuously set forth in every contract and solicitation therefor.

It shall be a breach of ethics to offer, give or agree to give any employee or former employee of the City of La Marque, or for any employee or former employee of the City of La Marque to solicit, demand, accept or agree to accept from another person, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation of any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefor pending before the City of La Marque.

It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for The City of La Marque, or any person associated therewith, as an inducement for the award of a subcontract or order.

The responder shall not accept or offer gifts or anything of value nor enter into any business arrangement with any employee, official or agent of the City of La Marque.

All radio equipment shall come with a minimum of a three (3) year parts and service warranty. Pricing for a five (5) year warranty will be included in the response.

SPECIFICATIONS

If the proposing vendor should take exception to any of the specifications set forth below, said exception(s) should be submitted **in writing** denoting the section number and should be appended to the response.

SCOPE

The City of La Marque is accepting proposals from qualified vendors to provide Project 25 (P25) subscribers for operation on the P25 'TXWARN' radio system.

General Requirements

Overview:

Proposed subscribers must meet or exceed P25 CAP compliance testing. The P25 Compliance Assessment Program (CAP) formally recognizes test laboratories for competence to conduct a predetermined set of tests on P25 products. The tests those laboratories execute will demonstrate product compliance with a select group of requirements within the suite of P25 standards. Proposer will provide summary reports of the test results and a Supplier's Declaration of Compliance (SDoC) with each model of radio submitted.

Mobile and portable radios will fall into several classes, from those with the most features and flexibility such as P25 (CAI), alpha-numeric displays, full DTMF key pads, public safety speaker/microphone/antenna assemblies, etc. to more standard models.

Digital Operation & High Ambient Noise:

Due to the concern voiced by the Public Safety sector, especially Fire Departments, the Proposer shall explain how their digital system addresses the operation of their digital radios in the presence of high ambient noise sources such as the low pressure alarm of self-contained breathing apparatus (SCBA) as well as other common foreground noise or in other situations where a high level of background noise is present. The explanation shall be clearly presented in the proposal and referenced to this Section.

Phase 1 compliance

All subscribers shall be fully Project 25 Phase I compliant.

Phase 2 compliance

All subscribers shall be fully Project Phase II Compliant.

Technical Specifications

Mobile Radio, 700/800 MHz:

All Mobile and Portable Radios are to be delivered, pre-configured to be optimized for use on the 700/800 P25 Regional System. All time out timers signal thresholds, filters, hold-delays etc. will come pre-configured as default settings. Radios to be programmed for use on the P25 Regional System should only need to have system specific information added by the programmers. The system specific information would include such parameters as system number, talkgroups, control channels, menu choices, scan lists etc. All parameters that allow the radio to operate optimally on the system need to be default settings.

Mobile radios supplied under this procurement shall be Project 25 frequency synthesized and furnished to operate on all channels in the 700/800 MHz land mobile bands. Specific channel assignment will be made by the trunking control system.

Mobile radios shall be capable of performing all functions and features of the system, including wide area operation capability, that is, the ability to roam into other compatible radio systems, given that the proper programming and permission(s) are in place.

Frequency programming shall be accomplished through the use of EE-PROMs. Proposer must furnish all cables needed to do programming per model (if different). The unit shall be 100% solid-state. The RF output power into 50 Ohms shall be 15 Watts minimum for mobile radios.

All mobile stations shall have an engraved or stamped multi-digit unique serial number applied to each unit. These shall be of such type, and located in such a position that their removal or alteration is as difficult to do and as obvious to spot as economically feasible. It is not the intent of the City in requiring this identification to raise the cost of the units by any significant percentage. Proposers must be aware of this intent when proposing a suitable method of identification.

Additionally, the selected contractor must provide the City with a paper copy and an electronic copy (inventory) of a complete listing of all equipment delivered with unique serial numbers used for identification, and must also maintain a copy in its records to facilitate system support and future purchases.

The mobile station exterior housing shall be made of plated or painted steel or aluminum of sufficient gauge to provide for adequate protection and theft deterrence. Plastic, nylon or other suitable synthetic material may be used for the radio enclosure/housing if its usage is adequately justified and it can meet the required performance specifications.

The interconnecting cable, including + and - DC power, shall be of such construction that frequent exposure to hydraulic fluids and petroleum based oils will cause minimal damage such as cracking or softening of the cable jacket.

A transmitter timeout-timer must be provided to limit key-down time.

All mobile units supplied must be fully compatible with the fixed station equipment provided under this procurement.

The Contractor shall be required to provide microprocessor-based equipment that is totally functional in the vehicular environment, which the City intends it to be used. This shall include, but not be limited to RF immunity, DC input voltage fluctuations, noise introduced in the DC line and typical usage impact. Any degradation of functional parameters of the equipment supplied due to normal or emergency operation of the vehicle in which it is installed shall be corrected by the Contractor.

External heat radiators shall be used to keep the RF power transistors within conservative operating temperature, without allowing airborne contaminants to enter the interior portion of the radio. The housing shall be devoid of any louvers or other openings thereby protecting the radio set from dirt, dust, and moisture and splashing water.

The mobile radio shall be capable of operation from a nominal 12-volt dc primary power source, with positive action reverse polarity protection to avoid damage if the radio were to be incorrectly installed. In that event, the only damage allowed shall be blown fuses if the radio were turned "ON". The radio set shall operate from a negative ground primary source and shall be wired to the "cold" side of the vehicle ignition switch.

All power should be derived directly from the vehicle battery, without using active components such as transistors in an oscillator circuit, step-up transformers, or rectifiers. Primary power input shall be adequately fused to assure fast and positive action.

Mobile radios will require priority-scanning capability. These units shall be capable of scanning a minimum of ten (10) talkgroups; however the City would be interested in the capability of scanning more if possible. Accordingly, Proposers shall provide the maximum number of talkgroups that can be placed in a scan list. The operator shall be readily able to select the Talk Groups to be scanned, to designate and change the priority channel, and to enable or disable the scanning mode.

The City requests that Proposers include information regarding the use of GPS for Mobile radios.

System Compatibility - Mobile and portable radios shall be equipped and compatible with software related features of the trunking system:

1. System busy – audible indication shall be provided for a system busy indication
2. Automatic unit identification – radios shall transmit a digital ID upon push to talk
3. Dynamic talkgroup reconfiguration
4. System access priority
5. Central controller failure operating mode
6. Wide-area operation capability
7. Selective inhibit and uninhibit
8. Visual and audible notification whenever any reduced backbone functionality occurs or operation is localized to autonomous subsystems
9. Multikey Encryption

Emergency Alarm Switch – Mobile radios shall be equipped with an emergency switch which will encode a unit identification and emergency status message when depressed. This indication shall be placed onto the system immediately, and shall be decoded and displayed at the user's dispatch center.

Status Tones: Shall provide audible indication of the following conditions:

1. System busy
2. Call back when channel available
3. Central controller failure operation
4. Time out timer activation
5. Access to system denied
6. Out of trunked radio system range
7. Master Network Controller failure
8. Other reduced capability indicator

Control – The following specifications shall be considered pertaining to mobile unit control requirements

1. Mounting - Shall provide for mounting on vertical or horizontal plane mounting surface
2. Displays - Shall be clearly labeled and shall be backlit for nighttime visibility
3. Microphone - Palm type, with push to talk switch
4. Selector Switches - Rotary selectors and volume controls are required, instead of rocker buttons
5. Multiple control heads - Some vehicles may require a front and rear control head
6. An "on-off" switch shall control primary power to the radio set.
7. A volume control shall regulate the audio level of the speaker.
8. Indicators (either incandescent, LED, or LCD devices) shall be provided which indicate "radio set on" and "transmitter carrier on" functions.
9. A channel, fleet and/or sub fleet selector switch or switches, if applicable.

Service Facilities - A central metering jack shall be provided for connecting test apparatus to the radio for measuring transmitter and receiver circuitry alignment.

Selective Signaling and Alert Decoder

- 1) Shall allow for selective signaling of mobile units
- 2) Shall provide a visual or audible indication on the control head of a call waiting

Talk-around and Conventional Operation - Shall provide for direct, simplex, mobile-to-mobile communication on the base station transmit frequency or other frequency, and conventional mobile relay operation

Transmission Lines and Antennas – Two types of mobile antennas are to be provided by the proposers allowing for the City to select the type of antenna that best suits the needs of the particular vehicle. As part of the standard package, the collinear roof or trunk mount antenna (Antenna Type 1) shall be proposed. Antenna types to be proposed are:

<i>Antenna Type 1 - Collinear Roof or Trunk Mount Gain Antenna</i>	
Mounting:	¾" Hole Roof Top Mount
Gain:	+3 dB with respect to Quarter Wave
Cable:	Antenna Specialists Proflex or equivalent, minimum 27' in length
Connector:	To Match Mobile Radio
<i>Antenna Type 2 - Collinear Roof or Trunk Mount ¼ Wave Antenna</i>	
Mounting:	¾" Hole Roof Top Mount
Gain:	Unity referenced to a Quarter Wave
Cable:	Antenna Specialists Proflex or equivalent, minimum 27' in length
Connector:	To Match Mobile Radio

All mobile connections must be weatherproof to minimize corrosion.

The City envisions that at least three tiers of mobile radio products will be available for consideration. At a minimum, the particular Tier of radio should meet the following specifications:

High Tier Digital Mobile:

1. Up to 250 modes/channels available
2. 2 line 10 character back lighted alphanumeric display
3. Full keypad
4. P25 Phase II TDMA
5. P25 Phase I FDMA
6. OTAP
7. OTAR
8. Radio Packet Data (required for OTAP)
9. Radio Authentication
10. Multi-Key AES/DES encryption
11. Project 25 (CAI) Common Air Interface
12. GPS enabled

Mid Tier Digital Mobile:

1. Up to 100 modes/channels available
2. 8 character back lighted alphanumeric display
3. Limited keypad
4. P25 Phase II TDMA
5. P25 Phase I FDMA
6. OTAP
7. OTAR
8. Radio Packet Data (required for OTAP)
9. Radio Authentication
10. Multi-Key AES/DES encryption
11. Project 25 (CAI) Common Air Interface
12. GPS enabled

Low Tier Digital Mobile:

1. Up to 40 modes/channels available
2. 8 character back lighted alphanumeric display
3. No keypad
4. P25 Phase II TDMA
5. P25 Phase I FDMA
6. OTAP
7. Radio Packet Data (required for OTAP)
8. Radio Authentication
9. Project 25 (CAI) Common Air Interface

Each Proposer shall provide information about the digital subscriber unit's analog capability.

Each Proposer shall provide information about the digital subscriber unit's multiband capability (VHF, UHF).

Additional Specifications are found in the following table for mobile station equipment

SPECIFICATIONS	MOBILE
Power Requirements	11-16 VDC, negative ground
Temperature	-30° to +60° C (Full Performance)
Humidity	95% @ 50° C
Duty Cycle	20% Tx 100% Rx
Shock & Vibration	MIL 810 C/D/E
Tx RF Output Power	15 watts minimum adjustable
Tx RF Output Impedance	50 Ω
Tx Frequency Stability	$\pm 0.00015\%$ -30°/+60° C
FCC Emission Designator	16F3
Tx Audio Response	+1, -3 dB, 6 dB pre-emphasis
Tx Audio Distortion	$\leq 3\%$ @ 1 kHz
Tx Spurious & Harmonic	≥ -75 dB
Tx FM Noise	≥ -40 dB @ 3.3 kHz deviation & 1.0 kHz modulation
Rx Frequency Stability	$\pm 0.00015\%$ -30°/+60° C
Rx Sensitivity (EIA SINAD)	0.35 μ V/12dB SINAD
Rx Selectivity (12.5kHz Channel)	≥ -63 dB
Rx Intermod Rejection	≥ -70 dB
Rx Spurious & Image Rejection	≥ -75 dB
Rx Audio Response	+1, -3 dB, 6dB/octave de-emphasis
Rx Audio Output	5 or 10 watts, $\leq 3\%$ distortion @ max. rated output

Portable Radio, 700/800 MHz:

The portable radios shall meet MIL 810 C, D, and E standards for shock, vibration, salt, fog, dust and rain, and shall consist of weather resistant, FM transmitter, receiver battery power supply and operating controls; all housed in a durable, attractive, and weather resistant enclosure. The case of the unit shall fit

comfortably in, and permit, one hand operation. Power output of the transmitter shall be 3 Watts minimum. Antenna must be of highest gain available.

The portable radio, all of its accessories and battery must be capable of operating in hazardous environments where the presence of a potential spark, heat or flame could potentially create a safety hazard.

Portable radios shall be capable of performing all functions and features of the system, including wide area operations capability.

Portable radios supplied under this procurement shall be frequency synthesized and furnished to operate on all frequencies in the 700/800 MHz land mobile bands in a trunked convention and talk-around mode. Specific channel assignment will be made by the trunking control system. In the event the system control should fail at the MNC, prime site, or individual site level, an indication will be heard on the unit's speaker and a visible indication shall appear on the unit's display. In the event that trunking capability is lost, the unit shall be switched to a pre-programmed RF channel to operate in the conventional mode. Proposers shall state whether such switching is performed automatically or by an operator's manual act. If both methods are available, automatic switching shall be quoted in the basic proposal, and manual switching as a cost reducing option.

The frequency programming shall be accomplished through the use of EE-PROMS. Proposer must furnish all cables needed to do programming per model (if different).

Proposers shall indicate the weight of their radio with a battery attached. Solid-state circuitry shall be used throughout. The radio set shall be capable of withstanding severe operating conditions. The portable housing shall be constructed of high impact resistant material. It shall be sealed and gasketed to protect internally mounted circuitry against dust, foreign particles, moisture and splashing water. Opening the battery compartment shall not break the seal to the radio circuitry.

The radio shall be single battery operated to insure uniform battery depletion. It shall use a rechargeable Li-ion battery, which shall be quickly and easily removed. Battery life, based on a 10% transmit, 10% receive, 80% stand-by duty cycle, measured in accordance with EIA RS-316 at 250 milliwatts of audio output, shall be at least twelve (12) hours. Batteries must be capable of full recharge in one (1) hour or less. Batteries provided must be capable of withstanding a 3' drop test to concrete without damaging battery performance or visibly cracking the battery housing.

The volume and mode selection controls on the Public Safety portable radio models shall be mounted on the top of the unit for easy access. A rotary control knob shall be provided to select fleet/sub-fleets as desired, simultaneously selecting the correct transmitter and receiver digital code. Other controls shall include a volume control/on-off switch. A sealed transmitter "push-to-talk" (PTT) switch shall be provided on the side of the unit, and an emergency switch shall be provided for user defined quantities of radios. The switch(es) shall not rotate through more than 355 degrees.

Keypads shall be provided for units that require them.

All portables shall be available with a variety of devices such as belt clips, leather cases, etc.

A variable automatic transmit timer shall be provided for carrying all radios which shall turn off the transmitter after a predetermined length of transmission and alert the operator that his transmitter is off with a 1000 Hz tone. The audio output level of the tone shall be independent of the volume control.

Public safety speaker/microphone assemblies and materials needed to wear said unit as part of the user's uniform or other clothing shall be available and thoroughly described in the proposal. Further, it must be possible for an operator to remove the public safety speaker/microphone assembly from a portable radio without the use of tools, and then operate the radio in normal fashion. Speaker/microphones shall use **either coiled “telephone style” or uncoiled cord to connect the speaker microphone to the radio, and shall be available in at least 3 different lengths.**

Pricing for noise canceling and non-noise canceling speaker microphones shall be provided.

Unit Identification - Shall transmit a digital unit identification when the push to talk switch is depressed

The City requests that Proposers include information regarding the use of GPS for portable unit tracking purpose, any such option available for the high tier portable units being proposed shall be included in the proposal along with a full description of the feature and supporting system components.

All portable radios will require priority-scanning capability. These units shall be capable of scanning a minimum of ten (10) talkgroups; however the City would be interested in the capability of scanning more if possible. Accordingly Proposers shall provide the maximum number of talkgroups that can be placed in a scan list. The operator shall be readily able to select the talkgroups to be scanned, to designate and change the priority channel, and to enable or disable the scanning mode.

System Compatibility - Radios shall be equipped and compatible with the following trunked system software or firmware related functions:

1. Dynamic talkgroup reconfiguration
2. System access priority
3. Central controller failure operating mode
4. Wide area operation capability
5. Selective inhibit and uninhibit
6. Visual and audible notification whenever any reduced backbone functionality occurs or operation is localized to autonomous subsystems
7. Multikey Encryption (Public Safety radios – limited number of Public Safety radios)

Emergency Alarm Switch - An emergency button/switch shall be provided for those units as noted in the pricing section, which, when activated, permits immediate access to a channel and alerts the dispatcher of

an emergency transmission. When the emergency button is activated, the transmitter operates in its highest priority mode, and the PTT switch can be used to key the transmitter in that mode. No receive audio shall be present unless the PTT switch is first activated.

Proposers shall describe in their proposal how they intend to comply with this emergency call requirement for hand-held radio sets.

Status Tones – The portable radios supplied shall provide audible indication of the following conditions:

1. System busy
2. Call back when channel available
3. Central controller failure operation
4. Time out timer activation
5. Access to system denied
6. Out of trunked radio system range
7. Master Network Controller failure
8. Other reduced capability indicator

Selector Switches - Rotary selectors and volume controls are strongly preferred instead of rocker buttons. Rotary selectors are required on Public Safety models.

Battery Chargers - Battery charging units operating from 110V AC, 60 Hz primary power shall be provided. Multi-unit chargers shall be capable of fully charging batteries in two (2) hours or less. All chargers shall automatically switch to trickle charge when the battery is 70% (or more) charged. Miniature meters (scale less) or lighted indicators shall be provided which will indicate when a battery is charging and also when it is fully charged.

Types of battery chargers to be provided:

1. Desktop charger capable of holding a single radio unit or battery (1 hour and 16 hours)
2. Multi-unit charger suitable for wall mounting or desktop placement.
3. Multi-unit battery charger/conditioner capable of diagnosing/restoring battery performance.
 - a. Each charger provided shall be capable of recharging batteries with the Lithium Ion or nickel metal hydride battery either connected to, or removed from, the radio set.

City envisions that at least three tiers of portable radio products will be available for consideration. At a minimum, the particular Tier of radio should meet the following specifications

A High Tier Digital Portable:

1. Up to 200 modes/channels available
2. 2 lines 10 character back lighted alphanumeric LCD display
3. Full button keypad

4. Status icons
5. Adaptive power control
6. Emergency button
7. P25 Phase II TDMA
8. P25 Phase I FDMA
9. OTAP
10. OTAR
11. Radio Packet Data (required for OTAP)
12. Radio Authentication
13. Multi-Key AES/DES encryption
14. Project 25 (CAI) Common Air Interface
15. GPS enabled
16. Bluetooth enabled

B Mid-Tier Digital Portable:

1. Up to 150 modes/channels available
2. 2 lines 10 character backlit alphanumeric LCD display
3. Limited keypad
4. Status icon
5. Adaptive power control
6. Emergency button
7. P25 Phase II TDMA
8. P25 Phase I FDMA
9. OTAP
10. OTAR
11. Radio Packet Data (required for OTAP)
12. Radio Authentication
13. Multi-Key AES/DES encryption
14. Project 25 (CAI) Common Air Interface
15. GPS enabled
16. Bluetooth enabled

C Low Tier Digital Portable:

1. Up to 40 modes/channels available
2. No display
3. No keypad
4. Emergency button
5. P25 Phase II TDMA
6. P25 Phase I FDMA
7. OTAP
8. Radio Packet Data (required for OTAP)
9. Radio Authentication
10. Project 25 (CAI) Common Air Interface

Each Proposer shall provide information about the digital subscriber unit's analog capability.

Each Proposer shall provide information about the digital subscriber unit's multiband capability (VHF, UHF).

Additional Specifications are found in the following table for portable equipment.

SPECIFICATIONS	PORTABLE
Power Requirements	Lion preferred or Nickel-MH, (rechargeable)
Temperature	-30° to +60° C (Full Performance)
Humidity	95% @ 50° C
Duty Cycle	10% Tx 10% Rx 80% Standby (8 hour minimum battery life)
Shock & Vibration	MIL 810 C/D/E
Tx RF Output Power	3 watts
Tx Frequency Stability	±0.00015% -30°/+60° C
FCC Emission Designator	16F3
Tx Audio Response	+1, -3 dB, 6 dB pre-emphasis
Tx Audio Distortion	<5% @ 1 kHz
Tx Spurious & Harmonic	≥-75 dB
Tx FM Noise	≥-40 dB @ 3.3 kHz deviation & 1.0 kHz modulation
Rx Frequency Stability	±0.00015% -30°/+60° C
Rx Sensitivity (EIA SINAD)	0.35μV/12dB SINAD
Rx Selectivity (12.5kHz Channel)	≥-63 dB
Rx Intermod Rejection	≥-70 dB
Rx Spurious & Image Rejection	≥-75 dB
Rx Audio Output	0.5 watts, ≤5% distortion @ max. rated output



CITY OF LA MARQUE INTER-DEPARTMENTAL COMMUNICATION

**To act in the best interest of the City
To consistently demonstrate respect to Staff
To invest our resources effectively for our future
To handle our disagreements/conflicts in a
Respectful manner that keeps our Image
Positive with the public and each other**

TO: Honorable Mayor Hocking and City Councilmembers
FROM: Carol Buttler, City Manager
DATE: October 13, 2014
SUBJECT: City Manager Report – **September 2014**

a. Public Safety

POLICE

- **Personnel:**

- **LMPD:**

- There is one (1) Police Officer vacancy: there are nine (9) candidates that passed the last civil service examination conducted on September 20, 2014.

- **Training:**

- **LMPD:**

- The following personnel attended and/or completed training courses as indicated: Sergeant Kenneth Cagnon and Detective Shelby Samuelson--*The Reid Technique-Interview and Interrogation*

- **Operations:**

- **LMPD:**

- Visitation to the annual *National Night Out* parties is scheduled for Tuesday, October 7th: nine (9) locations are scheduled to be visited by key city personnel.

- **Overtime Justification Summary for Preceding Month:** shortage of Patrol Officers.

- **Emergency Management Coordinator (EMC) Operations:**

- Charlene Warren attended the County's scheduled Emergency Management Coordinator Meeting on October 2, 2014. The meeting was conducted at the Bayou Vista Community Room. Key agenda items included: a "weather update" by National Weather Service Meteorologist Dan Reilly, Ebola update from County Health Department, and discussion on planned exercises for CY 2015.

- The following personnel attended and/or completed training courses as indicated: Sergeant Kenneth Cagnon and Detective Shelby Samuelson--*The Reid Technique-Interview and Interrogation*.

FIRE

- **Personnel:**

- LMFD currently has two (2) vacancies. The vacancies were created by the resignation of Fire Fighter Eric Hopkins and the resignation of Fire Fighter Chad Chapman.

- The vacancies have been posted on the Texas Fire Commission Website and, advertised through "mass alerts" to Fire Academy graduates from COM, Galveston Community College, Alvin Community College, and San Jacinto Junior College.

LMFD recently hired Fire Fighter/Paramedic Paul Hunter and Paramedic Tony Wright who has commenced Fire Fighter certification training.

- **Operations:**

All apparatus are currently functional and in service.

- **Training:**

LMFD currently has one (1) Fire Fighter enrolled in an EMT Paramedic licensure program at San Jacinto College and one (1) Fire Fighter enrolled in an EMT Intermediate (Advanced) licensure program at Alvin Community College as a condition of employment. We have one (1) new hire undergoing Fire Fighter certification training. We have three (3) Engineers and one (1) Fire Fighter enrolled in a state approved Fire Inspector certification course.

- **Overtime Utilization:**

Overtime is required to maintain staffing levels depleted by scheduled and/or unscheduled leaves of absence, training, and special work assignments.

FY2014 YTD: \$72,159.06

September 2014 MTD: \$7,454.60

- **Other:**

- **Statistical information:**

Average Response Times: 5:09

Fire Related Responses for Service:

MTD: 34

YTD: 345

EMS Responses for Service:

MTD: 182

YTD: 1,677

Mutual Aid Given and Received:

Mutual Aid Given: 7

Mutual Aid received: 28

Detailed statistical information enclosed

b. Library

- See report attached.

c. Public Works

- **CDBG Projects**

CDBG Round 2.1 Disaster Project

Sewer line Improvements –IPR South Central, LLC

As of August 27, 2014, project has been completed and all completion paperwork submitted.

Schedule for Round 2.1	Advertise	Bid Opening	Award	Construction Start	Construction Finish
Waterline Interconnect	3/12/2013	4/2/2013	5/13/2013	June 2013	12/31/2013
Sewer Line Improvements	8/21/2013	9/18/2013	10/14/2013	1/06/2014	5/5/2014

- **CDBG Round 2.2 Disaster Project**

June 9, 2014 –Council awarded the water facilities project (Kirby Water Well) to Long & Son, Inc.

July 30, 2014 – Sanitary Sewer Rehabilitation project commenced with a 150 calendar day schedule.

August 11, 2014 – Street Improvement Project by Lucas Construction was started with a 130 day completion schedule.

August 19, 2014 – Pre-construction meeting held with LJA Engineering and Long and Son Construction regarding Kirby Street Water Facility Project. Scheduled project to commence on September 15, 2014.

Sanitary Sewer Rehabilitation Project is progressing as scheduled

September 22, 2014 – Kirby Well project commenced; well has been tv'd and some cleaning will be necessary.

September 30, 2014 – Lucas Construction had one half of Lake Road completed; completion of other half scheduled for week of October 13th (to be opened prior to Bayou Fest).

Schedule for Round 2.2	Advertise	Bid Opening	Award	Construction Start	Construction Finish
Water Facilities	4/10/2014	5/01/2014	6/9/2014	9/15/2014	295 days from start of construction
Sewer Facilities	3/12/2014	4/02/2014	4/28/2014	6/30/2014	150 days from start of construction
Street Improvements	3/12/2014	4/02/2014	4/28/2014	8/ 4, 2014	130 days from start of construction

- **Sewer Force Main –Hwy 3 @ Cedar Drive**

May 27, 2014 – submitted Check Request in the amount of \$3,000.00 and the Union Pacific Permit Agreement to the City Manager for signature.

City crews cut and plugged the 10" force main on the corner of Oak @ Cedar Drive. This work was required in preparation for the upcoming line replacement.

June 25, 2014 – opened bids; five bids were submitted; forwarding results to Council for consideration.

July 14th, 2014 – Council approved contract with TCH Directional Drilling

July 31, 2014 – contractor met with staff at pre-construction meeting and developed a start date of August 11, 2014.

August 21, 2014 – contractor commenced work

September 30, 2014 – contractor still working; appeared to be behind schedule, but still hope to be completed by October 15, 2014.

- **Painted Meadows Section 3 & 4 Subdivision**

All water and sewer line construction has been completed with the exception of water taps and service lines.

As of May 19th, contractor completed soil compaction, installation of reinforcing steel and pouring of concrete of the entire roadways within the project.

May 19, 2014 – crews were continuing to move forward with clearing of land for the upcoming Section 4 development.

June 26, 2014 – staff issued letter to Developer's engineer accepting improvements (section 3)

August 20, 2014 – (section 4) staff met with developer and engineer

- **Saltgrass Subdivision**

Contractor has resumed the process of hauling in fill dirt to raise the level of the land.

May 8th – site inspection was conducted by city staff; all silt fencing and storm water pollution prevention devices were in place.

- **Delany Cove Subdivision**

Public Works staff has completed the final review of water, sewer, drainage and street construction plans. The plans were returned to the building department for further review.

Utilities for Section 2 approved awaiting final approval from Council before construction starts.

- **Highland Bayou Park Trail**

Received notification from Texas Parks and Wildlife that the City's grant request was denied. City staff will be meeting with representatives of Dow Chemical on August 1, 2014 to determine how to proceed.

August 7, 2014 – staff met with DOW representative to receive updated trail proposal

August 21, 2014 – staff presented DOW proposal to Parks Board

August 25, 2014 – staff presented DOW proposal to City Council; presentation was met with approval and now awaiting project scheduling from DOW.

September 30, 2014 – awaiting construction schedule to be submitted by DOW to determine if trail can be completed prior to Bayou Fest or hold off until after Bayou Fest

- **City Council Street Program**

May 9th - City staff discussed the street project information -with Cobb Fendley to develop a preliminary cost analysis of the Street Program.

May 21, 2014 – received an Engineering Probable Construction Cost Estimates for coming out and evaluating the streets to develop a cost for the Capital Improvement Projects; this information was forwarded to the City Manager for review.

August 26, 2014 – City Council gave favorable approval to Street Program; awaiting final approval 2014-2015 City budget.

September 15, 2014 – submitted an alternative street for consideration

September 22, 2014 – with Council approval budget 2014-2015 Street Program adopted

- **La Marque Cemetery Survey**

July 1, 2014 – issued notice to proceed to Cobb Fendley to conduct the Cemetery Board – approved survey of La Marque Cemetery

July 3, 2014 – received request form Cobb Fendley for assistance in locating historical documentation

July 28, 2014 – received completed boundary survey including meets and bounds to be forwarded to the Cemetery Board for consideration.

August 7, 2014 – staff presented survey to Cemetery Board; received approval and direction to bid out fence construction

September 30, 2014 – making preparations to present to Council for their consideration first meeting in October

- **Stage 1 Drought** – As of September 30, 2014 the City of La Marque returned to Stage 1 Drought Contingency.

- **September 1-30, 2014 Water Usage Amounts**

30 day average was 2.340 million gallons a day- 84% of capacity

Peak day usage was 2.684 million gallons a day- 97% of capacity

Minimum day usage was 1.953 million gallons a day- 70% of capacity

POLICE/OEM

GALVESTON COUNTY SHERIFF

Short Event Listing - La Marque Police Department

Date Range: 9/1/2014 - 9/30/2014 Times: All Times

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-168953	09/01/2014	00:13	ABANDONED	4576 FM 1764 RD	5530	ORI	09/01/2014 00:36:43
2014-168958	09/01/2014	00:34	TRAFFIC STOP	1000 DELANEY RD	5548	NWW	09/01/2014 00:37:03
2014-168964	09/01/2014	00:46	ASSIST OTHER	100 WESTWARD AV/FM 1765	5548	TOT	09/01/2014 00:46:54
2014-168966	09/01/2014	00:46	TRAFFIC STOP	3263 GULF FWY	5530	NIO	09/01/2014 00:52:54
2014-168969	09/01/2014	00:51	DISTURBANCE	3330 AVE A ST	5548	ORI	09/01/2014 02:02:38
2014-168996	09/01/2014	01:30	ALARM	609 OAK	5537	ABS	09/01/2014 01:47:23
2014-168998	09/01/2014	01:38	HARASSMENT -	2403-2 BOSS	5530	NIO	09/01/2014 02:15:17
2014-169000	09/01/2014	01:46	WARRANT	431 BAYOU RD	5537	AOW	09/01/2014 01:52:04
2014-169004	09/01/2014	02:08	MISCELLANEOUS	2320 FM 2004	5548	NIO	09/01/2014 02:08:35
2014-169009	09/01/2014	02:42	ABANDONED	1783 GULF FWY	5530	ORI	09/01/2014 03:10:04
2014-169019	09/01/2014	03:07	DISTURBANCE	1800 IH 45	5548	TOT	09/01/2014 03:12:56
2014-169022	09/01/2014	03:21	TRAFFIC STOP	3823 FM 1765	5530	NCI	09/01/2014 03:32:15
2014-169024	09/01/2014	03:32	TRAFFIC	6599 GULF FWY	5530	UTL	09/01/2014 03:39:57
2014-169025	09/01/2014	03:40	ALARM	202 HWY 3	5537	ORI	09/01/2014 04:52:12
2014-169027	09/01/2014	04:05	UNDESIRABLE	2328-8 BOSS	5548	UTL	09/01/2014 05:00:17
2014-169029	09/01/2014	04:15	MINOR	1500 IH 45	5548	ARI	09/01/2014 04:48:26
2014-169054	09/01/2014	06:31	MISCELLANEOUS	1801 IH 45	5540	NIO	09/01/2014 06:44:52
2014-169086	09/01/2014	08:21	WARRANT	601 54TH ST	5540	AOW	09/01/2014 09:46:04
2014-169092	09/01/2014	08:28	BURGLARY OF	1600 MARTIN LUTHER KING JR	5538	ORI	09/01/2014 10:37:24
2014-169139	09/01/2014	09:50	BUSINESS	2321 MAIN	5540	NIO	09/01/2014 09:53:16
2014-169143	09/01/2014	10:03	BURGLARY OF	104-A S HARLTON	5540	ORI	09/01/2014 10:47:09
2014-169155	09/01/2014	11:00	COMMUNITY	1011 MAINLAND DR	5511	NIO	09/01/2014 12:12:19
2014-169157	09/01/2014	11:03	ALARM	6614 IH 45 N	5540	ABS	09/01/2014 11:18:53
2014-169179	09/01/2014	12:16	PRISONER	431 BAYOU RD	5538	NIO	09/01/2014 15:07:02
2014-169180	09/01/2014	12:16	TRAFFIC STOP	1100 VAUTHIER	5540	NCI	09/01/2014 12:21:56
2014-169188	09/01/2014	12:29	TRAFFIC	1500 IH 45	5540	UTL	09/01/2014 12:34:06
2014-169207	09/01/2014	13:22	MENTAL HEALTH	2621 MAIN	5540	CVL	09/01/2014 14:07:24
2014-169218	09/01/2014	13:54	WELFARE	1637 MARTIN LUTHER KING JR	5511	UTL	09/01/2014 14:18:49
2014-169233	09/01/2014	14:31	TRAFFIC STOP	1100 VAUTHIER	5540	NCI	09/01/2014 14:39:18
2014-169244	09/01/2014	14:49	THEFT / LOST	6410 IH 45	5540	ORI	09/01/2014 17:11:52
2014-169248	09/01/2014	14:58	ASSIST OTHER	201 TAFT	5538	TOT	09/01/2014 16:52:20
2014-169256	09/01/2014	15:10	STRANDED	5500 IH 45	5511	NIO	09/01/2014 15:17:40
2014-169281	09/01/2014	15:59	TRESPASSING	615 ROSS/GRAFTON	5538	NIO	09/01/2014 16:55:01
2014-169285	09/01/2014	16:06	WARRANT	1004 9TH AV N	5511	AOW	09/01/2014 17:26:16
2014-169309	09/01/2014	17:17	RESIDENTIAL	1026 LILAC	5540	NIO	09/01/2014 17:19:09
2014-169331	09/01/2014	18:03	DISTURBANCE	243 MURIEL	5542	ORI	09/01/2014 18:49:43
2014-169343	09/01/2014	18:24	ANIMAL ASTRAY	3923 FM 1765	5533	NIO	09/01/2014 18:45:29
2014-169357	09/01/2014	18:53	HARASSMENT -	6410 IH 45	5547	NIO	09/01/2014 19:08:47
2014-169367	09/01/2014	19:03	ALARM	6614 IH 45	5533	ABS	09/01/2014 19:23:55
2014-169371	09/01/2014	19:05	ALARM	826 MILL CREEK LN	5547	ABS	09/01/2014 19:23:25
2014-169387	09/01/2014	19:28	BUSINESS	6408-A IH 45	5517	NIO	09/01/2014 19:30:21
2014-169394	09/01/2014	19:44	ALARM	1932 NEWMAN RD	5517	ABS	09/01/2014 19:49:03
2014-169395	09/01/2014	19:45	TRAFFIC	FM 1765/IH 45 SB	5542	UTL	09/01/2014 19:53:50
2014-169406	09/01/2014	20:00	ASSIST CITIZEN	1132 BAYOU RD/CEDAR DR	5533	NIO	09/01/2014 20:04:56
2014-169427	09/01/2014	20:43	MISCELLANEOUS	1801 IH 45	5547	NIO	09/01/2014 20:57:00
2014-169429	09/01/2014	20:48	ASSAULT	BELLVIEW/ROSALEE	5533	ORI	09/01/2014 22:05:20
2014-169430	09/01/2014	20:51	FRAUD -	728 GRAFTON	5542	NIO	09/01/2014 21:20:54
2014-169440	09/01/2014	21:01	TRAFFIC STOP	2701 WOODLAND	5547	NIO	09/01/2014 21:07:01
2014-169454	09/01/2014	21:21	OVERDOSE	507 N HARLTON	5547	NIO	09/01/2014 21:32:05

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-169480	09/01/2014	22:29	SUSPICIOUS	100 LAKE RD	5533	NVW	09/01/2014 22:36:44
2014-169482	09/01/2014	22:30	TRAFFIC STOP	1300 PALM AV/ROSS	5517	NIO	09/01/2014 23:30:04
2014-169485	09/01/2014	22:39	TRAFFIC STOP	5904 FM 1765	5533	AOW	09/02/2014 00:26:08
2014-169494	09/01/2014	22:51	FSGI ACCIDENT	202 PRUNE	5542	ORI	09/01/2014 23:45:13
2014-169541	09/02/2014	00:40	BUSINESS	2321 MAIN	5533	NIO	09/02/2014 00:43:22
2014-169544	09/02/2014	00:45	WELFARE	607 DUROUX RD	5533	NIO	09/02/2014 01:11:55
2014-169546	09/02/2014	00:48	ALARM	811 FM 1765	5547	ABS	09/02/2014 00:54:13
2014-169550	09/02/2014	00:56	BUSINESS	202 HWY 3	5517	NIO	09/02/2014 01:29:26
2014-169577	09/02/2014	01:21	SUSPICIOUS	2435 BOSS/LAKE RD	5533	TOT	09/02/2014 01:39:38
2014-169592	09/02/2014	01:52	SUSPICIOUS	2520 N HOUSTON DR/AUSTIN	5533	AOW	09/02/2014 02:30:23
2014-169640	09/02/2014	05:17	SUSPICIOUS	HOWELL/ROSS	5542	NIO	09/02/2014 05:17:41
2014-169664	09/02/2014	07:01	MISCELLANEOUS	1801 IH 45	5531	NIO	09/02/2014 07:04:23
2014-169665	09/02/2014	07:05	MISCELLANEOUS	2701 WOODLAND	5531	NIO	09/02/2014 07:11:16
2014-169666	09/02/2014	07:08	ANIMAL ASTRAY	10515 FM 1764 RD	5531	NIO	09/02/2014 08:05:54
2014-169672	09/02/2014	07:17	UNDESIRABLE	320 ELAINE	5540	NIO	09/02/2014 07:44:14
2014-169684	09/02/2014	07:47	MINOR	1800 IH 45	5538	ORI	09/02/2014 09:05:56
2014-169696	09/02/2014	08:11	BURGLARY OF	200 BYRD	5531	NIO	09/02/2014 08:19:08
2014-169697	09/02/2014	08:11	TRAFFIC STOP	1500 BAYOU RD	5540	NCI	09/02/2014 08:23:45
2014-169699	09/02/2014	08:12	MAJOR	1118 BAYOU RD	5540	ARI	09/02/2014 08:47:57
2014-169724	09/02/2014	08:52	MISCELLANEOUS	431 BAYOU RD	5600	NIO	09/02/2014 17:11:52
2014-169729	09/02/2014	09:05	ANIMAL ASTRAY	3046 CEDAR	5531	NIO	09/02/2014 09:11:02
2014-169730	09/02/2014	09:07	ASSIST OTHER	1004 9TH AV N	5530	ORI	09/02/2014 09:17:57
2014-169736	09/02/2014	09:15	FRAUD -	1801 FM 1765	5540	ORI	09/02/2014 09:49:38
2014-169740	09/02/2014	09:21	TRAFFIC STOP	IH 45/FLEMING	5531	NVW	09/02/2014 09:21:50
2014-169756	09/02/2014	10:00	BURGLARY OF	310 DELANEY RD	5531	ORI	09/02/2014 11:13:39
2014-169788	09/02/2014	11:01	TRAFFIC	4300 IH 45	5511	NIO	09/02/2014 11:06:21
2014-169812	09/02/2014	11:51	BUSINESS	2321 MAIN	5540	NIO	09/02/2014 11:53:51
2014-169817	09/02/2014	11:59	BUSINESS	6402 IH 45	5531	NIO	09/02/2014 12:26:54
2014-169815	09/02/2014	11:59	THEFT / LOST	6410 IH 45	5540	ORI	09/02/2014 13:25:17
2014-169819	09/02/2014	12:02	UNKNOWN	2311 MEADOW LN	5540	TOT	09/02/2014 12:11:13
2014-169820	09/02/2014	12:04	TRAFFIC	1000 IH45	5511	UTL	09/02/2014 12:05:45
2014-169830	09/02/2014	12:24	FRAUD -	6410 IH 45	5531	NAO	09/02/2014 13:54:11
2014-169857	09/02/2014	13:10	RESIDENTIAL	8 CORONADO CIR	5511	NIO	09/02/2014 13:18:54
2014-169877	09/02/2014	13:50	BUSINESS	2321 MAIN	5531	NIO	09/02/2014 13:52:34
2014-169883	09/02/2014	14:00	TRAFFIC	1934 NASHBY/JOHNSON	5531	UTL	09/02/2014 14:16:27
2014-169888	09/02/2014	14:13	THEFT / LOST	6410 IH 45	5540	ORI	09/02/2014 15:14:32
2014-169892	09/02/2014	14:22	FRAUD -	144 SILVER LAKE	5531	TOT	09/02/2014 14:31:26
2014-169929	09/02/2014	15:23	FSGI ACCIDENT	525 LAUREL	5531	ORI	09/02/2014 15:51:54
2014-169938	09/02/2014	15:40	JUVENILE	1600-10 MAIN	5540	NIO	09/02/2014 16:02:57
2014-169956	09/02/2014	16:05	TRAFFIC	509 LAUREL	5531	NIO	09/02/2014 16:08:21
2014-169958	09/02/2014	16:08	BURGLARY OF	707-3 FM 1765	5540	ORI	09/02/2014 16:34:51
2014-169970	09/02/2014	16:27	BURGLARY OF	2318 ROSALEE	5531	NIO	09/02/2014 16:45:55
2014-169975	09/02/2014	16:36	THEFT / LOST	6410 IH 45	5540	ORI	09/02/2014 17:09:50
2014-170006	09/02/2014	17:59	ANIMAL	2310 PECOS	5542	ORI	09/02/2014 18:51:44
2014-170022	09/02/2014	18:22	MAJOR	3437 HWY 3/HWY 146 S	5547	ARI	09/02/2014 19:00:38
2014-170032	09/02/2014	18:43	HARASSMENT -	410 HONEYSUCKLE	5542	NIO	09/02/2014 20:12:59
2014-170035	09/02/2014	18:44	GENERAL	202 HWY 3	5540	NIO	09/02/2014 20:17:57
2014-170054	09/02/2014	19:17	TRAFFIC	1099 FM 1765/HWY 3	5547	UTL	09/02/2014 19:24:14
2014-170076	09/02/2014	20:05	TRAFFIC STOP	1500 CEDAR DR	5547	NCI	09/02/2014 20:16:26
2014-170079	09/02/2014	20:10	FRAUD -	1803 NASHBY	5542	ORI	09/02/2014 20:30:59
2014-170086	09/02/2014	20:23	TRAFFIC STOP	3200 CEDAR DR	5547	NVW	09/02/2014 20:26:56
2014-170088	09/02/2014	20:31	MISCELLANEOUS	1801 IH 45	5533	NIO	09/02/2014 20:47:15
2014-170090	09/02/2014	20:32	TRAFFIC STOP	3000 CEDAR DR	5547	NWW	09/02/2014 20:41:36
2014-170091	09/02/2014	20:32	TRAFFIC	HOUSTON DR W	5542	UTL	09/02/2014 20:42:35
2014-170097	09/02/2014	20:47	MISCELLANEOUS	2701 WOODLAND	5533	NIO	09/02/2014 20:51:31

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-170100	09/02/2014	20:49	CIVIL MATTER	1602 BAYOU RD	5547	NIO	09/02/2014 20:57:22
2014-170108	09/02/2014	20:59	ALARM	404 LAUREL	5547	ABS	09/02/2014 21:06:18
2014-170113	09/02/2014	21:12	DISTURBANCE	4211-117 FM 1765	5542	NIO	09/02/2014 21:28:41
2014-170119	09/02/2014	21:34	TRAFFIC	HWY 3 N/CEDAR	5547	UTL	09/02/2014 21:39:01
2014-170120	09/02/2014	21:39	SUSPICIOUS	2435 STONEWALL/LAKE RD	5533	ARV	09/02/2014 22:01:34
2014-170123	09/02/2014	21:42	TRAFFIC STOP	1200 CEDAR DR	5547	NCI	09/02/2014 21:50:46
2014-170135	09/02/2014	22:05	WARRANT	4211 FM 1765	5542	AOW	09/03/2014 00:08:17
2014-170191	09/03/2014	00:07	TRAFFIC STOP	1932 LAKE RD/OAKLAWN DR	5533	NCI	09/03/2014 00:23:44
2014-170194	09/03/2014	00:17	TRAFFIC STOP	1200 LAMAR DR	5547	NCI	09/03/2014 00:25:43
2014-170200	09/03/2014	00:27	TRAFFIC STOP	25 CLOVER BEND	5542	NCI	09/03/2014 00:36:00
2014-170222	09/03/2014	01:06	ASSIST CITIZEN	1400 LAKE RD	5547	NIO	09/03/2014 01:10:21
2014-170235	09/03/2014	01:42	TRAFFIC STOP	2431 MAGNOLIA DR/LAKE RD	5547	NCI	09/03/2014 01:54:44
2014-170243	09/03/2014	02:01	BUSINESS	310 DELANEY RD	5517	NIO	09/03/2014 02:09:26
2014-170246	09/03/2014	02:08	WELFARE	725 ROSS/ROSS EXT	5547	ORI	09/03/2014 04:06:07
2014-170250	09/03/2014	02:39	WELFARE	2810 MAIN	5533	NIO	09/03/2014 02:58:16
2014-170307	09/03/2014	05:40	PRISONER	431 BAYOU RD	5533	TOT	09/03/2014 06:13:32
2014-170314	09/03/2014	06:17	ALARM	815 MAIN	5533	ABS	09/03/2014 06:31:17
2014-170322	09/03/2014	06:51	MISCELLANEOUS	1801 IH 45	5539	NIO	09/03/2014 06:52:11
2014-170323	09/03/2014	06:52	MISCELLANEOUS	2701 WOODLAND	5539	NIO	09/03/2014 06:55:45
2014-170342	09/03/2014	07:54	TRAFFIC STOP	1300 LAKE RD	5539	NWW	09/03/2014 08:06:12
2014-170353	09/03/2014	08:22	CODE	EXXON	5600	NIO	09/03/2014 08:35:32
2014-170356	09/03/2014	08:36	MISCELLANEOUS	431 BAYOU RD	5600	NIO	09/03/2014 09:15:18
2014-170358	09/03/2014	08:41	TRAFFIC STOP	2300 CEDAR DR	5549	AOV	09/03/2014 09:43:58
2014-170371	09/03/2014	09:04	K9 NARC	300 VAUTHIER	5530	NIO	09/03/2014 11:54:27
2014-170375	09/03/2014	09:15	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	09/03/2014 09:36:26
2014-170385	09/03/2014	09:38	MISCELLANEOUS	431 BAYOU RD	5600	NIO	09/03/2014 17:13:11
2014-170400	09/03/2014	10:06	ALARM	2514 FAIRWOOD RD	5539	ABS	09/03/2014 10:44:52
2014-170412	09/03/2014	10:31	TRAFFIC STOP	1700 BAYOU RD	5539	NWW	09/03/2014 10:39:02
2014-170419	09/03/2014	10:43	MENTAL HEALTH	1903-228 MAIN	5539	TOT	09/03/2014 11:04:12
2014-170432	09/03/2014	10:59	TRAFFIC STOP	698 FM 1765/CEDAR DR	5549	NIO	09/03/2014 10:59:34
2014-170446	09/03/2014	11:40	SUSPICIOUS	400 ALBERT	5535	NIO	09/03/2014 11:42:07
2014-170447	09/03/2014	11:40	DISTURBANCE	607 AZALEA DR	5549	NIO	09/03/2014 11:53:57
2014-170460	09/03/2014	12:11	SUPPLEMENTAL	431 BAYOU RD	5539	NIO	09/03/2014 12:20:49
2014-170473	09/03/2014	13:13	TRAFFIC STOP	2517 STONEWALL	5549	NCI	09/03/2014 13:35:04
2014-170475	09/03/2014	13:23	DISTURBANCE	6410 IH 45	5539	TOT	09/03/2014 14:22:57
2014-170516	09/03/2014	15:16	TRAFFIC STOP	400 AVE D	5549	NIO	09/03/2014 16:35:48
2014-170551	09/03/2014	16:20	TRAFFIC STOP	1710 BAYOU RD	5539	NWW	09/03/2014 16:27:15
2014-170555	09/03/2014	16:32	ASSAULT	621 WESTWOOD CIR	5539	TOT	09/03/2014 17:27:46
2014-170579	09/03/2014	17:20	ALARM	717 LILAC	5549	ABS	09/03/2014 17:30:00
2014-170583	09/03/2014	17:26	THEFT / LOST	1313 1ST ST	5549	NIO	09/03/2014 17:45:03
2014-170586	09/03/2014	17:30	MINOR	2800 FM 1764	5539	ORI	09/03/2014 17:48:02
2014-170599	09/03/2014	17:48	MISCELLANEOUS	2800 FM 1764	5539	ORI	09/03/2014 18:06:31
2014-170606	09/03/2014	18:09	SUPPLEMENTAL	103 SUNSET FALLS DR	5537	ORI	09/03/2014 18:55:31
2014-170653	09/03/2014	19:31	JUVENILE	1317 LAUREL	5548	NIO	09/03/2014 20:32:36
2014-170655	09/03/2014	19:38	CIVIL MATTER	431 BAYOU RD	5537	NIO	09/03/2014 20:09:35
2014-170656	09/03/2014	19:39	DISTURBANCE	622 HONEYSUCKLE	5530	ORI	09/03/2014 20:02:00
2014-170664	09/03/2014	19:50	DRUNK OR	401 FM 1765	5530	AOV	09/03/2014 20:17:42
2014-170676	09/03/2014	20:15	ASSIST CITIZEN	2706 JOHN DR	5530	NIO	09/03/2014 20:48:09
2014-170688	09/03/2014	20:52	WARRANT	901 MAIN	5548	AOW	09/03/2014 21:04:33
2014-170689	09/03/2014	20:57	BUSINESS	1801 IH 45	5537	NIO	09/03/2014 21:08:01
2014-170693	09/03/2014	21:08	BUSINESS	2701 WOODLAND	5537	NIO	09/03/2014 21:12:52
2014-170725	09/03/2014	21:47	ALARM	3500 IH 45	5537	ABS	09/03/2014 22:03:02
2014-170726	09/03/2014	21:47	SUSPICIOUS	2617 STONEWALL	5530	NIO	09/03/2014 21:59:38
2014-170781	09/03/2014	23:12	TRAFFIC STOP	800 LAKE RD	5530	ARV	09/03/2014 23:36:12
2014-170807	09/03/2014	23:47	TRAFFIC STOP	932 ROSS/OAK	5548	NCI	09/03/2014 23:53:13

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-170808	09/03/2014	23:50	MINOR	2300 IH 45	5537	NIO	09/04/2014 00:29:05
2014-170810	09/03/2014	23:56	TRAFFIC STOP	1017 CEDAR DR	5548	NWW	09/03/2014 23:59:57
2014-170831	09/04/2014	00:33	SHOTS FIRED	100 LAKE RD/FM 1765	5548	UTL	09/04/2014 00:40:27
2014-170839	09/04/2014	00:48	TRAFFIC STOP	1000 HWY 3	5548	NWW	09/04/2014 00:53:08
2014-170863	09/04/2014	02:01	ASSIST OTHER	1400 21ST ST N	5537	TOT	09/04/2014 02:17:41
2014-170865	09/04/2014	02:05	SUSPICIOUS	500 LAKE RD	5530	NVW	09/04/2014 02:09:30
2014-170867	09/04/2014	02:20	SUSPICIOUS	1100 1ST ST	5548	NVW	09/04/2014 02:22:32
2014-170877	09/04/2014	02:57	TRAFFIC STOP	1200 HWY 3	5548	NCI	09/04/2014 03:04:06
2014-170906	09/04/2014	05:59	ALARM	609 OAK	5539	ABS	09/04/2014 06:20:46
2014-170944	09/04/2014	07:19	SUSPICIOUS	1801 IH 45	5549	NIO	09/04/2014 07:21:26
2014-170946	09/04/2014	07:21	MISCELLANEOUS	1801 IH 45	5549	NIO	09/04/2014 07:27:19
2014-170956	09/04/2014	07:43	ALARM	1601 LAKE RD	5536	ABS	09/04/2014 07:53:37
2014-170964	09/04/2014	08:09	MISCELLANEOUS	431 BAYOU RD	5600	NIO	09/04/2014 12:55:07
2014-170968	09/04/2014	08:15	TRAFFIC STOP	1806 BAYOU RD	5539	NWW	09/04/2014 08:22:50
2014-170974	09/04/2014	08:22	STRANDED	3200 FM 1765	5539	NIO	09/04/2014 08:45:32
2014-170991	09/04/2014	08:51	TRAFFIC STOP	1100 BAYOU RD	5536	NCI	09/04/2014 08:58:16
2014-170996	09/04/2014	08:57	ASSIST CITIZEN	12000 DELANEY RD	5535	NIO	09/04/2014 09:01:39
2014-171022	09/04/2014	09:24	TRAFFIC STOP	1832 SCOTT	5539	NWW	09/04/2014 09:30:55
2014-171025	09/04/2014	09:29	TRAFFIC STOP	3100 CEDAR DR	5536	NCI	09/04/2014 09:35:28
2014-171030	09/04/2014	09:43	TRAFFIC STOP	1600 VAUTHIER	5536	AOV	09/04/2014 10:17:45
2014-171029	09/04/2014	09:44	TRAFFIC STOP	1600 IH 45	5549	NCI	09/04/2014 09:53:48
2014-171045	09/04/2014	10:13	RESIDENTIAL	3006 MCKINNEY	5539	NIO	09/04/2014 10:18:19
2014-171046	09/04/2014	10:14	ALARM	404 ROBBIE	5539	ABS	09/04/2014 10:22:24
2014-171051	09/04/2014	10:18	SUSPICIOUS	11001 DELANEY RD	5549	NIO	09/04/2014 10:29:13
2014-171056	09/04/2014	10:26	DISTURBANCE	2329 BOSS	5536	CVL	09/04/2014 10:39:13
2014-171092	09/04/2014	10:49	CIVIL MATTER	2329 BOSS	5536	CVL	09/04/2014 11:13:35
2014-171104	09/04/2014	10:57	CODE	1128 2ND ST	5539	TOT	09/04/2014 11:15:39
2014-171126	09/04/2014	11:14	CIVIL MATTER	6408 IH 45	5549	CVL	09/04/2014 11:29:28
2014-171160	09/04/2014	11:42	TRAFFIC STOP	9000 FM 1764	5549	NWW	09/04/2014 11:48:30
2014-171216	09/04/2014	12:55	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	09/04/2014 15:25:06
2014-171234	09/04/2014	13:20	TRAFFIC STOP	2600 FM 1765	5536	AOV	09/04/2014 14:44:51
2014-171307	09/04/2014	15:25	MISCELLANEOUS	431 BAYOU RD	5600	NIO	09/04/2014 15:41:44
2014-171308	09/04/2014	15:28	THEFT / LOST	1600-30 MAIN	5539	ORI	09/04/2014 15:54:19
2014-171310	09/04/2014	15:33	CIVIL MATTER	1330 LAUREL	5536	CVL	09/04/2014 15:55:33
2014-171315	09/04/2014	15:39	TRAFFIC STOP	3100 CEDAR DR	5549	NIO	09/04/2014 15:54:01
2014-171319	09/04/2014	15:42	ATTEMPT TO	1614 VAUTHIER	5600	UTL	09/04/2014 15:52:25
2014-171324	09/04/2014	15:54	SUSPICIOUS	10 MAIN	5539	ORI	09/04/2014 16:58:44
2014-171330	09/04/2014	16:04	ATTEMPT TO	14003 CIMARRON ST	5600	UTL	09/04/2014 16:27:20
2014-171338	09/04/2014	16:24	TRESPASSING	421 AVE B	5536	NIO	09/04/2014 16:54:57
2014-171341	09/04/2014	16:28	ATTEMPT TO	10907 32ND ST	5600	UTL	09/04/2014 16:43:42
2014-171354	09/04/2014	16:51	ALARM	911 DRIFTWOOD LN	5549	ABS	09/04/2014 17:09:08
2014-171355	09/04/2014	16:54	THREATS ALL	3230 MCKINNEY	5536	NIO	09/04/2014 17:12:03
2014-171359	09/04/2014	17:22	ASSIST CITIZEN	2321 MAIN	5536	NIO	09/04/2014 17:23:35
2014-171360	09/04/2014	17:23	WARRANT	1004 9TH ST N	5539	AOW	09/04/2014 18:13:14
2014-171364	09/04/2014	17:35	MINOR	8116 HWY 6/DELANEY RD	5530	TOT	09/04/2014 17:37:41
2014-171367	09/04/2014	17:42	ALARM	2000 CEDAR DR	5530	ABS	09/04/2014 17:50:35
2014-171388	09/04/2014	18:43	DISTURBANCE	2007 CEDAR DR	5548	NIO	09/04/2014 18:52:10
2014-171402	09/04/2014	19:05	TRAFFIC STOP	914 BAYOU RD	5548	NCI	09/04/2014 19:10:56
2014-171415	09/04/2014	19:35	TRAFFIC STOP	2919 FM 1765	5548	NIO	09/04/2014 19:40:44
2014-171418	09/04/2014	19:41	TRAFFIC STOP	5904 FM 1765	5530	NCI	09/04/2014 19:47:53
2014-171422	09/04/2014	19:50	ANIMAL	2202 CARRIAGE LN	5548	TOT	09/04/2014 20:01:28
2014-171428	09/04/2014	20:01	MISCELLANEOUS	1801 GULF FWY	5530	NIO	09/04/2014 20:13:14
2014-171434	09/04/2014	20:06	SUSPICIOUS	2700 N CAMP CIR	5548	GOA	09/04/2014 20:17:41
2014-171436	09/04/2014	20:08	OPEN DOOR	1407 BRAZOS	5530	NIO	09/04/2014 20:28:45
2014-171440	09/04/2014	20:17	PRISONER	431 BAYOU RD	5537	NIO	09/04/2014 22:17:18

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-171447	09/04/2014	20:32	BURGLARY OF	3 PERTHUIS FARMS RD	5530	ORI	09/04/2014 21:24:56
2014-171450	09/04/2014	20:40	TRAFFIC STOP	2413 CEDAR DR	5548	NVW	09/04/2014 20:50:56
2014-171469	09/04/2014	21:17	ANIMAL	424 CHIP	5537	NIO	09/04/2014 21:34:48
2014-171513	09/04/2014	22:28	TRAFFIC STOP	1300 BOWIE	5548	AOW	09/04/2014 23:01:42
2014-171531	09/04/2014	23:01	TRAFFIC STOP	1000 ROSS	5515	NIO	09/04/2014 23:03:41
2014-171537	09/04/2014	23:10	SUSPICIOUS	1411 BRAZOS	5548	NIO	09/04/2014 23:21:18
2014-171550	09/04/2014	23:34	TRAFFIC STOP	2500 CEDAR DR	5515	NIO	09/04/2014 23:36:39
2014-171555	09/04/2014	23:57	SUSPICIOUS	200 ALBERT	5548	NIO	09/04/2014 23:59:07
2014-171556	09/04/2014	23:57	FSGI ACCIDENT	901 MAIN	5537	ORI	09/05/2014 00:10:40
2014-171560	09/05/2014	00:06	SUSPICIOUS	1810 MAGNOLIA DR	5548	NIO	09/05/2014 00:09:03
2014-171562	09/05/2014	00:09	TRAFFIC STOP	5904 FM 1765	5530	ARV	09/05/2014 00:48:57
2014-171574	09/05/2014	00:33	ALARM	2000 FM 1764 RD	5515	ABS	09/05/2014 00:41:37
2014-171583	09/05/2014	00:59	ASSIST OTHER	801 FM 1765	5548	NIO	09/05/2014 01:01:01
2014-171594	09/05/2014	01:24	TRAFFIC STOP	1200 LAKE RD	5548	NCI	09/05/2014 01:30:32
2014-171599	09/05/2014	01:33	BUSINESS	202 HWY 3	5537	NIO	09/05/2014 01:35:18
2014-171616	09/05/2014	02:05	BUSINESS	5201 IH 45	5537	NIO	09/05/2014 02:17:42
2014-171620	09/05/2014	02:18	TRAFFIC STOP	1200 LAKE RD	5548	NCI	09/05/2014 02:26:59
2014-171635	09/05/2014	02:50	BUSINESS	3330 AVE A ST	5515	NIO	09/05/2014 02:53:52
2014-171637	09/05/2014	02:54	ASSIST CITIZEN	3000 FM 1764 RD	5515	NIO	09/05/2014 02:57:25
2014-171643	09/05/2014	03:08	SUSPICIOUS	202 HWY 3	5537	ARV	09/05/2014 04:15:35
2014-171665	09/05/2014	04:55	MINOR	2700 IH 45	5548	ARI	09/05/2014 05:43:51
2014-171719	09/05/2014	07:26	TRAFFIC STOP	700 VAUTHIER	5540	NCI	09/05/2014 07:35:16
2014-171722	09/05/2014	07:41	BUSINESS	2321 MAIN	5540	NIO	09/05/2014 07:45:06
2014-171725	09/05/2014	07:45	MINOR	2800 IH 45	5538	ARI	09/05/2014 08:21:41
2014-171733	09/05/2014	07:54	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	09/05/2014 10:18:41
2014-171747	09/05/2014	08:22	MINOR	2800 IH 45	5538	ORI	09/05/2014 08:42:29
2014-171802	09/05/2014	10:09	JUVENILE	300 VAUTHIER	5540	ORI	09/05/2014 13:30:05
2014-171808	09/05/2014	10:15	ANIMAL	506 WISTERIA	5531	NIO	09/05/2014 12:04:01
2014-171835	09/05/2014	10:59	JUVENILE	128 TONKAWA CANYON DR	5538	UTL	09/05/2014 11:44:27
2014-171859	09/05/2014	11:31	TRESPASSING	810 1ST ST	5531	NIO	09/05/2014 11:51:45
2014-171866	09/05/2014	11:42	MINOR	100 HWY 3/FM 1765	5531	UTL	09/05/2014 11:49:29
2014-171871	09/05/2014	11:54	UNDESIRABLE	4102 MAIN	5538	NIO	09/05/2014 12:28:15
2014-171872	09/05/2014	11:57	BUSINESS	2321 MAIN	5531	NIO	09/05/2014 11:59:06
2014-171883	09/05/2014	12:24	FRAUD -	1925 DUROUX RD	5538	NIO	09/05/2014 12:50:15
2014-171889	09/05/2014	12:39	ASSIST CITIZEN	3112 MCKINNEY	5531	NIO	09/05/2014 13:24:34
2014-171894	09/05/2014	12:48	THEFT / LOST	6410 IH 45	5538	ORI	09/05/2014 15:13:51
2014-171902	09/05/2014	13:29	ASSIST CITIZEN	431 BAYOU RD	5531	NIO	09/05/2014 13:48:45
2014-171903	09/05/2014	13:33	SUPPLEMENTAL	431 BAYOU RD	5531	NIO	09/05/2014 13:49:06
2014-171918	09/05/2014	13:55	ESCORT	6410 IH 45	5600	NIO	09/05/2014 14:24:30
2014-171937	09/05/2014	14:22	THEFT / LOST	113 EDGAR AV	5540	ORI	09/05/2014 14:52:55
2014-171939	09/05/2014	14:26	TRAFFIC STOP	800 WESTWARD AV	5540	NCI	09/05/2014 14:33:28
2014-171948	09/05/2014	14:43	MISCELLANEOUS	1903-224 MAIN	5540	NIO	09/05/2014 15:51:08
2014-171951	09/05/2014	15:01	TRAFFIC STOP	1000 LAURA AV/BAYOU RD	5531	NWW	09/05/2014 15:13:35
2014-171991	09/05/2014	15:50	TRAFFIC STOP	1837 MAGNOLIA DR/BAYOU RD	5531	NWW	09/05/2014 16:02:07
2014-171995	09/05/2014	15:54	MISSING	1109 HOLLY	5540	SAS	09/05/2014 16:08:57
2014-172015	09/05/2014	16:48	TRAFFIC STOP	2200 CEDAR DR	5531	NCI	09/05/2014 17:20:58
2014-172020	09/05/2014	17:05	RUNAWAY	230 FRANLEE DR	5531	ORI	09/05/2014 17:36:59
2014-172025	09/05/2014	17:21	RESIDENTIAL	1026 LILAC	5540	NIO	09/05/2014 17:22:26
2014-172037	09/05/2014	17:56	UNCONSCIOUS	2435 FM 1765	5547	NIO	09/05/2014 18:03:41
2014-172039	09/05/2014	18:00	STRANDED	IH 146/HWY 3	5542	NIO	09/05/2014 18:23:13
2014-172046	09/05/2014	18:14	SUSPICIOUS	319 ROSS	5542	NIO	09/05/2014 18:45:18
2014-172061	09/05/2014	18:34	DUP	2233 ERIKSSON AV/MAIN	5533	NIO	09/05/2014 18:44:17
2014-172074	09/05/2014	18:58	TRAFFIC STOP	800 CEDAR DR	5547	NWW	09/05/2014 19:02:55
2014-172092	09/05/2014	19:47	MISCELLANEOUS	1801 IH 45	5547	NIO	09/05/2014 19:56:22
2014-172099	09/05/2014	19:57	MISCELLANEOUS	2701 WOODLAND	5547	NIO	09/05/2014 20:02:31

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-172103	09/05/2014	20:03	MISCELLANEOUS	4711 PARTRIDGE	5533	NIO	09/05/2014 20:34:27
2014-172107	09/05/2014	20:09	TRAFFIC STOP	2800 CEDAR DR	5542	NWW	09/05/2014 20:18:12
2014-172129	09/05/2014	20:56	MAJOR	799 DELANEY RD/FM 1765	5547	ORI	09/05/2014 22:33:04
2014-172160	09/05/2014	21:48	DISTURBANCE	2615 IH 45/DELANY	5533	GOA	09/05/2014 22:02:56
2014-172186	09/05/2014	22:43	HARASSMENT -	300 VAUTHIER	5547	NIO	09/05/2014 23:13:36
2014-172195	09/05/2014	22:58	ALARM	404 LAUREL	5533	ABS	09/05/2014 23:06:12
2014-172210	09/05/2014	23:21	BUSINESS	202 HWY 3	5533	NIO	09/05/2014 23:24:34
2014-172215	09/05/2014	23:33	RESIDENTIAL	310 DELANEY RD	5533	NIO	09/05/2014 23:36:35
2014-172220	09/05/2014	23:36	LOUD MUSIC OR	2306 MEADOW LN	5547	NIO	09/05/2014 23:48:35
2014-172222	09/05/2014	23:38	BAR CHECK	3330 AVE A ST	5533	NIO	09/05/2014 23:51:08
2014-172232	09/05/2014	23:54	UNDESIRABLE	6402 IH 45	5547	NIO	09/06/2014 00:04:50
2014-172233	09/05/2014	23:54	BAR CHECK	5301 IH 45	5542	NIO	09/05/2014 23:56:42
2014-172243	09/06/2014	00:12	BAR CHECK	5201 IH 45	5542	NIO	09/06/2014 00:24:41
2014-172251	09/06/2014	00:20	CRIMINAL	319 EDGAR AV	5547	ORI	09/06/2014 00:57:34
2014-172259	09/06/2014	00:26	RUNAWAY	1209 FOREMAN	5542	ORI	09/06/2014 01:08:29
2014-172278	09/06/2014	01:03	JUVENILE	1837 SCOTT/BAYOU RD	5547	NIO	09/06/2014 01:40:07
2014-172311	09/06/2014	02:04	ASSIST OTHER	3330 AVE A	5533	TOT	09/06/2014 02:19:10
2014-172318	09/06/2014	02:27	ASSIST OTHER	2929 FM 1765/S WESTWARD	5533	NIO	09/06/2014 02:56:27
2014-172343	09/06/2014	03:57	SUSPICIOUS	2300 IH 45	5547	NIO	09/06/2014 04:08:38
2014-172385	09/06/2014	06:32	MISCELLANEOUS	1801 IH 45	5540	NIO	09/06/2014 06:43:34
2014-172391	09/06/2014	06:56	BUSINESS	2321 MAIN	5540	NIO	09/06/2014 07:00:28
2014-172394	09/06/2014	07:22	TRAFFIC STOP	3200 CEDAR DR	5540	NCI	09/06/2014 07:27:53
2014-172398	09/06/2014	07:34	RECOVD	1209 FOREMAN	5538	NIO	09/06/2014 08:03:06
2014-172414	09/06/2014	08:53	BUSINESS	310 DELANEY RD	5540	NIO	09/06/2014 08:54:31
2014-172416	09/06/2014	09:11	TRAFFIC STOP	2000-BLK FM 2004	5540	NIO	09/06/2014 09:27:21
2014-172419	09/06/2014	09:15	TRAFFIC STOP	1069 VAUTHIER	5531	NVW	09/06/2014 09:16:31
2014-172425	09/06/2014	09:27	CODE	2000 LAKE RD	5531	NIO	09/06/2014 09:35:52
2014-172429	09/06/2014	09:31	SUSPICIOUS	3100 IH 45	5540	NIO	09/06/2014 09:34:08
2014-172453	09/06/2014	10:00	SUPPLEMENTAL	6101 ATTWATER AV	5540	NIO	09/06/2014 10:33:51
2014-172454	09/06/2014	10:01	BUSINESS	6402 IH 45	5531	NIO	09/06/2014 10:38:39
2014-172462	09/06/2014	10:14	ANIMAL	204 NEWMAN RD	5531	UTL	09/06/2014 10:49:45
2014-172474	09/06/2014	10:34	WARRANT	601 54TH ST	5540	AOW	09/06/2014 11:47:30
2014-172482	09/06/2014	10:52	TRAFFIC STOP	3210 FM 1765	5531	NCI	09/06/2014 10:59:18
2014-172497	09/06/2014	11:24	TRAFFIC STOP	741 ROSS/MAPLE	5531	NCI	09/06/2014 11:32:29
2014-172506	09/06/2014	11:36	TRAFFIC STOP	1206 HWY 3	5531	NCI	09/06/2014 11:42:50
2014-172512	09/06/2014	11:59	TRAFFIC STOP	2900 CEDAR DR	5531	NCI	09/06/2014 12:09:03
2014-172513	09/06/2014	12:02	TRAFFIC STOP	3100 CEDAR DR	5540	NCI	09/06/2014 12:08:34
2014-172525	09/06/2014	12:19	TRAFFIC STOP	1 PINE CIR	5531	NCI	09/06/2014 12:29:36
2014-172533	09/06/2014	12:30	RESIDENTIAL	BORONDO PONES	5540	NIO	09/06/2014 12:35:50
2014-172534	09/06/2014	12:34	TRAFFIC STOP	1504 VAUTHIER	5531	NWW	09/06/2014 12:40:25
2014-172541	09/06/2014	12:55	TRAFFIC STOP	2220 BAYOU RD	5531	NCI	09/06/2014 13:01:14
2014-172549	09/06/2014	13:03	ASSIST CITIZEN	2300 MAIN	5531	NIO	09/06/2014 13:03:47
2014-172576	09/06/2014	14:09	ALARM	2532 CEDAR DR	5531	NIO	09/06/2014 14:20:34
2014-172580	09/06/2014	14:19	ALARM	2 N HEIGHTS DR	5531	ABS	09/06/2014 14:28:47
2014-172591	09/06/2014	14:35	ANIMAL	1230 DUROUX RD	5531	NIO	09/06/2014 15:05:42
2014-172601	09/06/2014	14:46	TRAFFIC	1500 IH 45	5538	NIO	09/06/2014 15:10:26
2014-172611	09/06/2014	15:08	THEFT / LOST	6410 IH 45	5531	ORI	09/06/2014 16:48:16
2014-172616	09/06/2014	15:19	THREATS ALL	2403 BOSS	5538	NIO	09/06/2014 15:51:00
2014-172619	09/06/2014	15:34	MINOR	331 NEWMAN RD/IH 45	5538	ORI	09/06/2014 16:48:22
2014-172636	09/06/2014	16:31	UNDESIRABLE	2329 1/2 BOSS	5511	NIO	09/06/2014 17:10:22
2014-172638	09/06/2014	16:43	CIVIL MATTER	431 BAYOU RD	5531	NIO	09/06/2014 17:28:22
2014-172647	09/06/2014	17:19	ALARM	807 FM 1765	5538	ABS	09/06/2014 17:33:50
2014-172652	09/06/2014	17:30	THEFT / LOST	6410 IH 45	5531	ORI	09/06/2014 18:11:34
2014-172658	09/06/2014	17:54	ASSAULT	2301 WILLIAMS DR	5542	NIO	09/06/2014 18:40:35
2014-172662	09/06/2014	18:12	TRAFFIC	1 N OMEGA DR	5547	UTL	09/06/2014 18:34:06

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-172685	09/06/2014	18:48	LOUD MUSIC OR	1240 CEDAR DR/HOWELL AV	5542	NIO	09/06/2014 19:10:33
2014-172706	09/06/2014	19:32	MISCELLANEOUS	1801 IH 45	5542	NIO	09/06/2014 19:49:46
2014-172718	09/06/2014	19:50	MISCELLANEOUS	2701 WOODLAND	5542	NIO	09/06/2014 19:56:10
2014-172724	09/06/2014	20:01	MAJOR	1000 1ST ST/HWY 3	5547	ARI	09/06/2014 21:12:05
2014-172734	09/06/2014	20:12	DRUNK OR	2435 FM 1765	5531	GOA	09/06/2014 20:15:40
2014-172774	09/06/2014	21:27	TRAFFIC	IH 45 N/EXIT 11	5533	GOA	09/06/2014 21:37:24
2014-172782	09/06/2014	21:39	BUSINESS	310 DELANEY RD	5533	NIO	09/06/2014 21:42:33
2014-172783	09/06/2014	21:40	WELFARE	1209 FOREMAN	5547	NIO	09/06/2014 22:39:26
2014-172786	09/06/2014	21:45	BUSINESS	4000 PARTRIDGE	5533	NIO	09/06/2014 21:47:46
2014-172789	09/06/2014	21:47	TRAFFIC STOP	3100 CEDAR DR	5542	NCI	09/06/2014 21:58:20
2014-172794	09/06/2014	21:54	TRAFFIC	IH 45 SB EXIT 12	5533	UTL	09/06/2014 21:59:42
2014-172806	09/06/2014	22:05	TRAFFIC STOP	1200 MONTGOMERY/LAUREL	5533	NCI	09/06/2014 22:19:09
2014-172808	09/06/2014	22:06	TRAFFIC STOP	2200 ROSALEE	5542	NIO	09/06/2014 22:29:18
2014-172813	09/06/2014	22:12	WELFARE	4 N PELICAN	5533	NIO	09/06/2014 22:38:14
2014-172833	09/06/2014	22:45	FSGI ACCIDENT	3330 AVE A	5533	NAO	09/07/2014 00:14:20
2014-172846	09/06/2014	23:05	TRAFFIC STOP	1910 MAIN	5547	AOV	09/06/2014 23:38:34
2014-172849	09/06/2014	23:10	DISTURBANCE	3148-3 IH 45	5542	NIO	09/06/2014 23:28:21
2014-172861	09/06/2014	23:35	DRUNK OR	2302 CEDAR DR	5542	NIO	09/07/2014 00:05:11
2014-172866	09/06/2014	23:46	ALARM	1305 VAUTHIER	5547	ABS	09/07/2014 00:05:29
2014-172895	09/07/2014	00:36	BAR CHECK	3330 AVE A ST	5542	NIO	09/07/2014 00:40:01
2014-172901	09/07/2014	00:44	BAR CHECK	5309 IH 45	5542	NIO	09/07/2014 01:00:06
2014-172907	09/07/2014	00:54	WARRANT	6599 IH 45/FM 1764	5547	AOW	09/07/2014 02:08:57
2014-172912	09/07/2014	01:01	UNDESIRABLE	1001 FM 1764 RD	5533	NIO	09/07/2014 01:07:48
2014-172917	09/07/2014	01:06	TRAFFIC STOP	431 CROCKETT/FM 1765	5533	NCI	09/07/2014 01:16:30
2014-172920	09/07/2014	01:09	MENTAL HEALTH	431 BAYOU RD	5542	NIO	09/07/2014 02:08:51
2014-172933	09/07/2014	01:38	THREATS ALL	2435 FM 1765	5533	UTL	09/07/2014 01:41:04
2014-172944	09/07/2014	02:18	RESIDENTIAL	4700 PARTRIDGE	5533	NIO	09/07/2014 02:21:17
2014-172946	09/07/2014	02:21	WELFARE	2708 N CAMP CIR	5542	NIO	09/07/2014 02:44:02
2014-172954	09/07/2014	02:55	ASSIST OTHER	5904 FM 1765	5542	TOT	09/07/2014 03:09:43
2014-172957	09/07/2014	03:08	SUSPICIOUS	615 BLUEBONNET	5547	NIO	09/07/2014 03:15:41
2014-172960	09/07/2014	03:22	UNDESIRABLE	6406 IH 45	5542	AOV	09/07/2014 04:02:53
2014-172963	09/07/2014	03:26	BURGLARY OF	816 CYPRESS	5547	ORI	09/07/2014 04:47:21
2014-173006	09/07/2014	07:00	MISCELLANEOUS	1801 IH 45	5531	NIO	09/07/2014 07:04:52
2014-173008	09/07/2014	07:05	BUSINESS	2321 MAIN	5540	NIO	09/07/2014 07:11:49
2014-173009	09/07/2014	07:06	MISCELLANEOUS	2701 WOODLAND	5531	NIO	09/07/2014 07:11:47
2014-173030	09/07/2014	07:49	UNDESIRABLE	704-5 AVE B	5540	SAS	09/07/2014 08:14:03
2014-173041	09/07/2014	08:56	TRAFFIC STOP	1300 HWY 3	5540	NCI	09/07/2014 09:05:01
2014-173051	09/07/2014	09:14	TRAFFIC STOP	1300 HWY 3	5540	NCI	09/07/2014 09:24:41
2014-173064	09/07/2014	09:34	ASSIST CITIZEN	811 1ST ST	5540	NIO	09/07/2014 09:36:54
2014-173068	09/07/2014	09:39	TRAFFIC STOP	3200 FM 1765	5531	NCI	09/07/2014 09:46:41
2014-173070	09/07/2014	09:42	STRANDED	3299 IH 45/VAUTHIER	5531	NIO	09/07/2014 09:52:27
2014-173073	09/07/2014	09:50	STRANDED	3600 FM 1765	5540	NIO	09/07/2014 09:53:21
2014-173078	09/07/2014	09:58	TRAFFIC STOP	100 OVER	5531	NWW	09/07/2014 10:03:25
2014-173082	09/07/2014	10:11	TRAFFIC STOP	1300 OAK	5540	NVW	09/07/2014 10:19:38
2014-173083	09/07/2014	10:12	TRAFFIC STOP	100 OVER	5531	AOV	09/07/2014 10:47:51
2014-173087	09/07/2014	10:16	ALARM	25 PRAIRIE OAKS	5540	ABS	09/07/2014 10:40:16
2014-173113	09/07/2014	11:06	TRAFFIC STOP	1300 HWY 3	5540	NCI	09/07/2014 11:13:44
2014-173124	09/07/2014	11:27	TRAFFIC STOP	1800 BAYOU RD	5540	NCI	09/07/2014 11:36:50
2014-173133	09/07/2014	11:38	BUSINESS	2321 MAIN	5531	NIO	09/07/2014 11:40:08
2014-173136	09/07/2014	11:44	TRAFFIC STOP	1109 BAYOU RD	5531	NCI	09/07/2014 11:51:09
2014-173138	09/07/2014	11:50	TRAFFIC	4699 FM 2004/FM 1765	5540	NIO	09/07/2014 12:03:03
2014-173144	09/07/2014	12:16	THEFT / LOST	6410 IH 45	5531	ORI	09/07/2014 13:33:21
2014-173167	09/07/2014	13:11	RESIDENTIAL	917 LAUREL	5540	NIO	09/07/2014 13:14:19
2014-173183	09/07/2014	13:49	GENERAL	15 N HEIGHTS DR	5540	NIO	09/07/2014 14:52:42
2014-173186	09/07/2014	13:52	MISCELLANEOUS	6410 IH 45	5531	NIO	09/07/2014 13:59:41

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-173188	09/07/2014	13:53	BUSINESS	2321 MAIN	5540	NIO	09/07/2014 13:57:24
2014-173190	09/07/2014	13:57	WELFARE	6410 IH 45	5531	NCI	09/07/2014 15:07:56
2014-173248	09/07/2014	15:27	WELFARE	700 SALTGRASS POINT BLVD	5531	NIO	09/07/2014 16:00:09
2014-173256	09/07/2014	15:43	MENTAL HEALTH	626 HONEYSUCKLE	5540	NIO	09/07/2014 16:14:31
2014-173265	09/07/2014	16:23	RESIDENTIAL	1100 ESTATES DR	5540	NIO	09/07/2014 16:26:07
2014-173284	09/07/2014	17:30	RECOVERED OR	3200 HWY 3	5531	ORI	09/07/2014 18:37:42
2014-173299	09/07/2014	18:13	SUSPICIOUS	1116 PRUNE	5533	NIO	09/07/2014 18:25:19
2014-173307	09/07/2014	18:32	WELFARE	IH 45 NB/DELANY	5533	GOA	09/07/2014 18:44:46
2014-173326	09/07/2014	18:59	ASSIST OTHER	IH 45 SB	5533	NIO	09/07/2014 19:30:51
2014-173327	09/07/2014	19:01	JUVENILE	331 JOHNSON/PETROLEUM	5547	NAO	09/07/2014 20:38:54
2014-173329	09/07/2014	19:06	MISCELLANEOUS	431 BAYOU	5531	NIO	09/07/2014 19:10:02
2014-173346	09/07/2014	19:38	TRAFFIC STOP	5904 FM 1765	5533	NCI	09/07/2014 19:48:39
2014-173377	09/07/2014	20:37	UNDESIRABLE	3108-35 IH 45	5542	NIO	09/07/2014 21:15:12
2014-173381	09/07/2014	20:43	MISCELLANEOUS	1801 IH 45	5533	NIO	09/07/2014 20:53:58
2014-173384	09/07/2014	20:54	MISCELLANEOUS	2701 WOODLAND	5533	NIO	09/07/2014 20:59:07
2014-173398	09/07/2014	21:29	LOUD MUSIC OR	1903-212 MAIN	5547	NIO	09/07/2014 22:09:21
2014-173442	09/07/2014	23:16	DISTURBANCE	3330 AVE A ST	5533	AOW	09/07/2014 23:59:05
2014-173466	09/08/2014	00:21	TRAFFIC STOP	4328 IH 45	5517	NIO	09/08/2014 01:05:01
2014-173482	09/08/2014	01:07	SUSPICIOUS	2815 MAGNOLIA DR/W	5533	UTL	09/08/2014 01:13:23
2014-173486	09/08/2014	01:20	RESIDENTIAL	4700 PARTRIDGE	5533	NIO	09/08/2014 01:23:13
2014-173497	09/08/2014	01:41	ALARM	3112 VIRGINIA	5547	NIO	09/08/2014 01:46:24
2014-173507	09/08/2014	01:58	TRAFFIC STOP	3000 CEDAR DR	5542	NWW	09/08/2014 02:07:39
2014-173580	09/08/2014	06:58	MISCELLANEOUS	1801 IH 45	5536	NIO	09/08/2014 07:03:42
2014-173584	09/08/2014	07:03	MISCELLANEOUS	2701 WOODLAND	5536	NIO	09/08/2014 07:09:18
2014-173600	09/08/2014	07:40	BUSINESS	2435 FM 1765	5536	NIO	09/08/2014 07:42:51
2014-173601	09/08/2014	07:44	TRAFFIC STOP	3100 CEDAR DR	5549	NCI	09/08/2014 07:56:42
2014-173603	09/08/2014	07:45	TRAFFIC STOP	1600 BAYOU RD	5539	NWW	09/08/2014 07:51:17
2014-173612	09/08/2014	07:57	ATTEMPT TO	403 WALNUT	5600	UTL	09/08/2014 08:16:14
2014-173623	09/08/2014	08:16	CODE	POPLAR AND 4TH ST	5600	NIO	09/08/2014 08:26:45
2014-173637	09/08/2014	08:46	ASSIST CITIZEN	1900 CEDAR	5536	NIO	09/08/2014 08:47:41
2014-173641	09/08/2014	08:54	MISCELLANEOUS	431 BAYOU RD	5600	NIO	09/08/2014 16:53:50
2014-173649	09/08/2014	09:04	TRAFFIC STOP	900 VAUTHIER	5536	NCI	09/08/2014 09:16:31
2014-173651	09/08/2014	09:09	ASSIST CITIZEN	3930 MCKINNEY EXT	5539	NIO	09/08/2014 09:12:42
2014-173656	09/08/2014	09:11	TRAFFIC STOP	1730 BAYOU RD/SCOTT	5549	NCI	09/08/2014 09:29:45
2014-173665	09/08/2014	09:26	WELFARE	1910 OAKLAWN DR	5539	NIO	09/08/2014 09:44:25
2014-173669	09/08/2014	09:27	DISTURBANCE	901 SHADY LN	5549	NIO	09/08/2014 09:44:08
2014-173674	09/08/2014	09:38	MINOR	335 HWY 3/1ST ST	5549	ORI	09/08/2014 10:00:29
2014-173705	09/08/2014	10:39	WARRANT	2318-15 ROSALEE	5539	AOW	09/08/2014 11:18:27
2014-173718	09/08/2014	10:49	CRIMINAL	2735 MAGNOLIA DR	5549	NIO	09/08/2014 11:57:33
2014-173730	09/08/2014	11:23	CIVIL MATTER	22 N OMEGA DR	5536	NIO	09/08/2014 12:14:53
2014-173754	09/08/2014	11:57	BURGLARY OF	1207 OAK	5549	ORI	09/08/2014 12:23:51
2014-173801	09/08/2014	13:34	CODE	1318 OAK	6632	NIO	09/08/2014 15:40:53
2014-173815	09/08/2014	14:07	JUVENILE	6101 ATTWATER AV	5549	NIO	09/08/2014 14:13:28
2014-173875	09/08/2014	15:33	TRAFFIC STOP	3000 CEDAR	5536	ORI	09/08/2014 16:36:55
2014-173909	09/08/2014	16:33	ALARM	27 PRAIRIE OAKS	5539	NIO	09/08/2014 16:53:53
2014-173914	09/08/2014	16:49	ALARM	2224 ERIKSSON AV	5536	NIO	09/08/2014 17:40:26
2014-173930	09/08/2014	17:34	THREATS ALL	2112 LAKE RD	5537	ORI	09/08/2014 19:16:31
2014-173932	09/08/2014	17:37	MINOR	2629 FM 1765/PRESTON	5539	ARI	09/08/2014 18:38:55
2014-173968	09/08/2014	18:41	SUSPICIOUS	723 ROSEDALE	5548	NFA	09/08/2014 18:50:26
2014-173977	09/08/2014	18:56	TRAFFIC STOP	600 BAYOU RD	5548	NCI	09/08/2014 19:00:49
2014-173992	09/08/2014	19:22	DISTURBANCE	421 OAK	5548	NIO	09/08/2014 19:34:44
2014-174015	09/08/2014	20:11	SUSPICIOUS	511 AVE C	5548	ORI	09/08/2014 20:51:21
2014-174027	09/08/2014	20:30	SUSPICIOUS	508 CEDAR DR	5548	NFA	09/08/2014 20:42:32
2014-174050	09/08/2014	21:13	TRAFFIC STOP	2000 BAYOU RD	5537	AOV	09/08/2014 21:44:07
2014-174070	09/08/2014	22:06	WARRANT	217 SARLEE	5548	AOW	09/08/2014 22:41:20

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-174086	09/08/2014	22:58	BUSINESS	1801 IH 45	5537	NIO	09/08/2014 23:09:53
2014-174091	09/08/2014	23:04	CRIMINAL	319 JOHNSON	5537	ORI	09/08/2014 23:28:03
2014-174097	09/08/2014	23:10	BUSINESS	2701 WOODLAND	5537	NIO	09/08/2014 23:14:20
2014-174137	09/08/2014	23:57	ALARM	6402-G IH 45	5515	ABS	09/09/2014 00:10:00
2014-174164	09/09/2014	00:56	TRAFFIC STOP	800 HWY 3	5548	NVW	09/09/2014 01:01:29
2014-174167	09/09/2014	01:05	TRAFFIC STOP	100 ROSS	5548	NCI	09/09/2014 01:40:45
2014-174220	09/09/2014	02:31	ASSIST OTHER	2001 FM 1765	5537	NIO	09/09/2014 02:40:06
2014-174228	09/09/2014	02:41	TRAFFIC STOP	2435 FM 1765	5537	NVW	09/09/2014 02:44:11
2014-174247	09/09/2014	03:37	ASSIST CITIZEN	1005 FM 1764 RD	5537	NIO	09/09/2014 03:41:08
2014-174255	09/09/2014	03:51	RESIDENTIAL	4800 PARTRIDGE	5537	NIO	09/09/2014 03:58:58
2014-174257	09/09/2014	03:52	ALARM	2600 IH 45	5537	ARV	09/09/2014 04:29:43
2014-174262	09/09/2014	04:06	SUSPICIOUS	1207 OAK	5548	NIO	09/09/2014 04:14:22
2014-174276	09/09/2014	04:48	TRAFFIC STOP	418 HWY 3	5548	NVW	09/09/2014 04:57:20
2014-174353	09/09/2014	08:12	TRAFFIC STOP	3100 CEDAR DR	5549	NCI	09/09/2014 08:19:05
2014-174360	09/09/2014	08:27	STRANDED	6400 IH 45 N	5539	NIO	09/09/2014 08:48:36
2014-174364	09/09/2014	08:38	THEFT / LOST	1909 LENZ	5549	NIO	09/09/2014 08:57:18
2014-174367	09/09/2014	08:48	BURGLARY OF	1727 MAIN	5549	ORI	09/09/2014 09:09:39
2014-174373	09/09/2014	09:01	TRAFFIC STOP	3100 CEDAR	5536	NVW	09/09/2014 09:03:11
2014-174375	09/09/2014	09:04	TRAFFIC STOP	900 VAUTHIER	5536	NCI	09/09/2014 09:11:36
2014-174386	09/09/2014	09:26	TRAFFIC STOP	300 VAUTHIER	5536	NCI	09/09/2014 09:34:19
2014-174414	09/09/2014	10:01	TRAFFIC STOP	1832 BAYOU RD/OAKLAWN DR	5539	NVW	09/09/2014 10:09:45
2014-174418	09/09/2014	10:02	MISCELLANEOUS	431 BAYOU RD	5600	NIO	09/09/2014 17:23:37
2014-174430	09/09/2014	10:08	CIVIL MATTER	5300 FM 2004	5549	CVL	09/09/2014 10:52:15
2014-174474	09/09/2014	11:07	PRISONER	431 BAYOU RD	5536	NIO	09/09/2014 11:38:07
2014-174482	09/09/2014	11:22	BURGLARY OF	2317 CEDAR DR	5549	NIO	09/09/2014 11:43:09
2014-174490	09/09/2014	11:38	FRAUD -	914 BAYOU RD	5536	NIO	09/09/2014 11:49:07
2014-174492	09/09/2014	11:43	PRISONER	431 BAYOU RD	5535	NIO	09/09/2014 12:03:39
2014-174501	09/09/2014	12:01	WARRANT	431 BAYOU RD	5536	AOW	09/09/2014 12:48:13
2014-174542	09/09/2014	13:41	TRAFFIC STOP	1020 WESTWARD AV/VERKIN	5549	NCI	09/09/2014 13:47:23
2014-174543	09/09/2014	13:42	TRAFFIC STOP	2500 MAGNOLIA DR	5535	NVW	09/09/2014 13:46:01
2014-174544	09/09/2014	13:43	TRAFFIC STOP	100 LAKE RD	5536	NCI	09/09/2014 13:50:26
2014-174551	09/09/2014	13:52	SUSPICIOUS	2300 IH 45	5535	NIO	09/09/2014 14:04:53
2014-174553	09/09/2014	13:56	SUSPICIOUS	431 BAYOU RD	5536	NIO	09/09/2014 14:17:26
2014-174559	09/09/2014	14:06	MISCELLANEOUS	4499 FM 1765/IH 45	5549	NIO	09/09/2014 14:16:55
2014-174563	09/09/2014	14:10	SUPPLEMENTAL	319 NEWMAN RD	5521	NFA	09/09/2014 15:33:21
2014-174574	09/09/2014	14:20	TRAFFIC STOP	100 1ST ST	5535	NIO	09/09/2014 14:44:01
2014-174583	09/09/2014	14:36	SUSPICIOUS	900 TALLOW	5536	NIO	09/09/2014 14:49:28
2014-174597	09/09/2014	14:59	TRAFFIC STOP	1827 MAIN	5536	AOW	09/09/2014 16:19:05
2014-174599	09/09/2014	14:59	THREATS ALL	901 SHADY LN	5549	NIO	09/09/2014 15:26:23
2014-174643	09/09/2014	16:05	SUPPLEMENTAL	1727 MAIN	5549	SRI	09/09/2014 17:02:37
2014-174666	09/09/2014	17:05	DISTURBANCE	6410 IH 45	5539	TOT	09/09/2014 18:18:44
2014-174679	09/09/2014	17:44	FSGI ACCIDENT	6410 IH 45	5537	ORI	09/09/2014 18:27:21
2014-174683	09/09/2014	17:51	JUVENILE	1209 FOREMAN	5537	NIO	09/09/2014 18:27:40
2014-174690	09/09/2014	18:04	CIVIL MATTER	1330 LAUREL	5548	SAS	09/09/2014 18:18:00
2014-174692	09/09/2014	18:05	BURGLARY OF	810-14 1ST ST	5548	ORI	09/09/2014 18:34:14
2014-174735	09/09/2014	19:05	ALARM	920 1ST ST	5537	ABS	09/09/2014 19:18:21
2014-174738	09/09/2014	19:09	STRANDED	1000 1ST ST/HWY 3	5548	AOW	09/09/2014 19:35:11
2014-174751	09/09/2014	19:25	ANIMAL	2319 WESTWARD AV	5548	NIO	09/09/2014 19:41:58
2014-174757	09/09/2014	19:36	BUSINESS	1801 IH 45	5515	NIO	09/09/2014 20:07:29
2014-174765	09/09/2014	19:51	ALARM	1924 MAGNOLIA DR	5537	NIO	09/09/2014 19:55:47
2014-174766	09/09/2014	19:55	ALARM	404 LAUREL	5537	ABS	09/09/2014 20:05:58
2014-174775	09/09/2014	20:07	DISTURBANCE	2503 BOSS	5548	TOT	09/09/2014 20:25:43
2014-174794	09/09/2014	20:28	SUSPICIOUS	918 CHESTNUT DR	5537	NIO	09/09/2014 20:57:24
2014-174795	09/09/2014	20:31	DISTURBANCE	2318 ROSALEE	5548	NIO	09/09/2014 20:44:13
2014-174800	09/09/2014	20:48	BUSINESS	2701 WOODLAND	5548	NIO	09/09/2014 20:53:14

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-174801	09/09/2014	20:50	MINOR	2400 FAIRWOOD RD	5548	ORI	09/09/2014 21:17:36
2014-174804	09/09/2014	20:56	SUSPICIOUS	419 ROBBIE	5537	NIO	09/09/2014 21:05:18
2014-174805	09/09/2014	20:56	DRUNK OR	501 FM 1765	5515	NAO	09/09/2014 21:09:40
2014-174807	09/09/2014	21:02	THEFT / LOST	1020 DUROUX RD	5548	ORI	09/09/2014 21:38:13
2014-174811	09/09/2014	21:09	ASSIST OTHER	2119 OAK	5537	NIO	09/09/2014 21:16:43
2014-174813	09/09/2014	21:14	SUSPICIOUS	2928 KATHERINE/WESTWARD AV	5537	GOA	09/09/2014 21:23:39
2014-174815	09/09/2014	21:17	SUSPICIOUS	1702 5TH AV	5537	NIO	09/09/2014 21:36:01
2014-174825	09/09/2014	21:38	BUSINESS	1207 OAK	5537	NIO	09/09/2014 21:44:38
2014-174829	09/09/2014	21:51	SUSPICIOUS	131 LAKE RD/KANSAS	5537	ARV	09/09/2014 22:08:46
2014-174884	09/09/2014	23:35	DISTURBANCE	4308 FM 1765	5537	NIO	09/09/2014 23:59:50
2014-174899	09/10/2014	00:03	TRAFFIC STOP	1900 PETROLEUM	5548	NVW	09/10/2014 00:05:12
2014-174908	09/10/2014	00:21	BUSINESS	202 HWY 3	5537	NIO	09/10/2014 00:22:52
2014-174909	09/10/2014	00:24	SUSPICIOUS	701 FM 1765	5537	NIO	09/10/2014 00:25:39
2014-174925	09/10/2014	00:50	BUSINESS	10527 FM 1764 RD	5515	NIO	09/10/2014 00:51:28
2014-174963	09/10/2014	02:54	TRAFFIC STOP	2500 CEDAR DR	5548	AOW	09/10/2014 03:22:44
2014-174965	09/10/2014	02:57	ALARM	1301 LINTON DR	5537	ABS	09/10/2014 03:04:36
2014-174978	09/10/2014	03:25	SUSPICIOUS	1019 VERONICA	5537	AOV	09/10/2014 03:45:38
2014-175020	09/10/2014	04:12	THEFT / LOST	1001 FM 1764 RD	5548	NIO	09/10/2014 04:23:12
2014-175029	09/10/2014	04:37	RESIDENTIAL	4700 PARTRIDGE	5548	NIO	09/10/2014 04:41:22
2014-175067	09/10/2014	07:00	MISCELLANEOUS	1801 IH 45	5531	NIO	09/10/2014 07:22:14
2014-175069	09/10/2014	07:03	BUSINESS	2321 MAIN	5540	NIO	09/10/2014 07:22:41
2014-175070	09/10/2014	07:03	BUSINESS	2321 MAIN	5540	NIO	09/10/2014 07:13:14
2014-175080	09/10/2014	07:22	TRAFFIC STOP	1300 VAUTHIER	5531	NCI	09/10/2014 07:28:45
2014-175083	09/10/2014	07:31	TRAFFIC STOP	2900 CEDAR DR	5531	NCI	09/10/2014 07:38:00
2014-175091	09/10/2014	07:39	MISCELLANEOUS	1801 IH 45	5531	NIO	09/10/2014 07:59:45
2014-175092	09/10/2014	07:39	MISCELLANEOUS	1801 IH 45	5531	NIO	09/10/2014 08:26:06
2014-175098	09/10/2014	07:47	TRAFFIC STOP	1100 VAUTHIER	5540	NCI	09/10/2014 07:54:03
2014-175104	09/10/2014	08:07	MISCELLANEOUS	1500 MUNICIPAL DR	5600	NIO	09/10/2014 08:30:25
2014-175106	09/10/2014	08:09	TRAFFIC STOP	3000 CEDAR DR	5540	NCI	09/10/2014 08:18:35
2014-175115	09/10/2014	08:22	THREATS ALL	3127 MCKINNEY	5540	NIO	09/10/2014 08:48:45
2014-175123	09/10/2014	08:30	MISCELLANEOUS	431 BAYOU RD	5600	NIO	09/10/2014 12:31:50
2014-175127	09/10/2014	08:39	THEFT / LOST	4905 FLEMING	5531	ORI	09/10/2014 09:01:22
2014-175137	09/10/2014	09:03	TRAFFIC STOP	3100 CEDAR DR	5540	NCI	09/10/2014 09:10:24
2014-175144	09/10/2014	09:29	ANIMAL	2913 VERKIN	5540	NIO	09/10/2014 09:39:45
2014-175157	09/10/2014	09:52	TRAFFIC STOP	1600 SCOTT	5540	NCI	09/10/2014 09:56:57
2014-175158	09/10/2014	09:52	THEFT / LOST	6410 IH 45	5531	ORI	09/10/2014 12:32:43
2014-175191	09/10/2014	10:35	RECOVERED OR	2919 FM 1765	5538	GOA	09/10/2014 12:05:06
2014-175197	09/10/2014	10:39	THEFT / LOST	6410 IH 45	5540	ORI	09/10/2014 11:29:40
2014-175223	09/10/2014	11:40	ALARM	902 MAIN	5538	NIO	09/10/2014 12:13:45
2014-175243	09/10/2014	12:32	MISCELLANEOUS	218 EDGAR AV	5600	UTL	09/10/2014 13:01:58
2014-175274	09/10/2014	13:22	ALARM	920 1ST ST	5538	ABS	09/10/2014 13:28:32
2014-175281	09/10/2014	13:33	CIVIL MATTER	910 ORANGE	5538	CVL	09/10/2014 14:56:10
2014-175288	09/10/2014	13:51	TRAFFIC STOP	3100 CEDAR DR	5540	NCI	09/10/2014 14:00:00
2014-175289	09/10/2014	13:56	CRIMINAL	2011 MAGNOLIA DR	5540	ORI	09/10/2014 14:22:03
2014-175305	09/10/2014	14:32	TRAFFIC	2400 IH 45	5540	NIO	09/10/2014 14:38:04
2014-175333	09/10/2014	15:21	MISCELLANEOUS	431 BAYOU RD	5600	NIO	09/10/2014 17:05:51
2014-175340	09/10/2014	15:38	ASSIST CITIZEN	431 BAYOU RD	5538	NIO	09/10/2014 16:07:38
2014-175341	09/10/2014	15:39	TRAFFIC	1000 IH 45	5538	NIO	09/10/2014 16:44:04
2014-175348	09/10/2014	15:47	THEFT / LOST	6410 IH 45	5540	ORI	09/10/2014 17:02:35
2014-175377	09/10/2014	16:59	THEFT / LOST	925 FM 1765	5538	ORI	09/10/2014 17:23:10
2014-175380	09/10/2014	17:03	LOUD MUSIC OR	300-BLK PLUM	5538	NIO	09/10/2014 18:03:03
2014-175389	09/10/2014	17:25	WELFARE	1099 FM 1765/HWY 3	5538	NIO	09/10/2014 17:54:35
2014-175391	09/10/2014	17:29	THEFT / LOST	6410 IH 45	5540	NIO	09/10/2014 18:08:22
2014-175396	09/10/2014	17:51	CIVIL MATTER	414 AVE D	5533	NIO	09/10/2014 19:04:05
2014-175404	09/10/2014	18:15	THEFT / LOST	6410 IH 45	5542	ORI	09/10/2014 19:00:55

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-175408	09/10/2014	18:19	ALARM	617 BENSON	5511	ABS	09/10/2014 18:27:28
2014-175409	09/10/2014	18:20	DISTURBANCE	600 VAUTHIER	5517	TOT	09/10/2014 18:50:32
2014-175437	09/10/2014	19:02	MINOR	2226 OAKLAWN DR/MEADOW LN	5533	NIO	09/10/2014 19:12:12
2014-175440	09/10/2014	19:07	HARASSMENT -	431 BAYOU RD	5542	NIO	09/10/2014 20:02:34
2014-175444	09/10/2014	19:12	TRAFFIC	IH 45 SB EXIT 11	5533	UTL	09/10/2014 19:19:52
2014-175456	09/10/2014	19:40	SUSPICIOUS	1000 DUROUX RD	5533	GOA	09/10/2014 19:57:58
2014-175469	09/10/2014	20:03	ALARM	404 LAUREL	5542	ABS	09/10/2014 20:09:58
2014-175474	09/10/2014	20:10	MISCELLANEOUS	1801 IH 45	5533	NIO	09/10/2014 20:19:15
2014-175475	09/10/2014	20:10	SUSPICIOUS	1100 1ST ST	5542	NIO	09/10/2014 20:11:32
2014-175478	09/10/2014	20:19	MISCELLANEOUS	2701 WOODLAND	5533	NIO	09/10/2014 20:23:58
2014-175484	09/10/2014	20:36	TRAFFIC STOP	1232 SPRUCE/ROSS	5542	NCI	09/10/2014 20:45:34
2014-175487	09/10/2014	20:45	THREATS ALL	1000 FM 1764 RD	5533	NAO	09/10/2014 21:10:04
2014-175499	09/10/2014	21:14	UNDESIRABLE	1118 CORA	5533	ARV	09/10/2014 22:01:55
2014-175511	09/10/2014	21:50	ASSIST OTHER	2431 FM 1765/LAKE RD	5533	TOT	09/10/2014 22:13:32
2014-175541	09/10/2014	23:05	ASSIST OTHER	2320 ROSALEE	5533	NIO	09/10/2014 23:17:13
2014-175546	09/10/2014	23:24	TRAFFIC STOP	6200 IH 45	5517	NVW	09/10/2014 23:28:02
2014-175548	09/10/2014	23:29	ASSIST OTHER	8800 EMMETT F LOWRY EXPY	5517	UTL	09/10/2014 23:51:09
2014-175554	09/10/2014	23:55	TRAFFIC STOP	4599 IH 45/FM 1765	5517	NIO	09/10/2014 23:56:37
2014-175575	09/11/2014	00:45	ALARM	2000 FM 1764 RD	5533	ABS	09/11/2014 00:56:29
2014-175581	09/11/2014	00:57	BUSINESS	6410 IH 45	5517	NIO	09/11/2014 01:06:13
2014-175584	09/11/2014	01:06	BUSINESS	4525 IH 45	5533	NIO	09/11/2014 01:24:20
2014-175590	09/11/2014	01:46	HARASSMENT -	431 BAYOU RD	5542	NIO	09/11/2014 01:46:45
2014-175596	09/11/2014	02:05	PRISONER	6801 EMMET F LOWRY	5533	TOT	09/11/2014 03:01:28
2014-175608	09/11/2014	03:06	BURGLARY OF	4603 IH 45	5533	ORI	09/11/2014 04:30:36
2014-175650	09/11/2014	05:16	ALARM	807 MAIN	5533	ABS	09/11/2014 05:26:31
2014-175660	09/11/2014	06:00	TRAFFIC	2427 OAKLAWN DR/LAKE RD	5511	NIO	09/11/2014 06:17:27
2014-175661	09/11/2014	06:03	ROBBERY	900 MAPLE	5531	ORI	09/11/2014 08:30:24
2014-175671	09/11/2014	06:48	MISCELLANEOUS	1801 IH 45	5540	NIO	09/11/2014 06:57:16
2014-175686	09/11/2014	07:18	BUSINESS	2321 MAIN	5540	NIO	09/11/2014 07:29:32
2014-175689	09/11/2014	07:23	BUSINESS	2321 MAIN	5531	NIO	09/11/2014 07:29:27
2014-175694	09/11/2014	07:35	TRAFFIC STOP	800 VAUTHIER	5540	NCI	09/11/2014 07:42:42
2014-175700	09/11/2014	07:47	TRAFFIC STOP	3100 MCKINNEY	5540	AOV	09/11/2014 08:30:19
2014-175720	09/11/2014	08:35	MISCELLANEOUS	431 BAYOU RD	5600	NIO	09/11/2014 13:55:34
2014-175729	09/11/2014	08:51	CRIMINAL	901 SHADY LN	5531	NIO	09/11/2014 09:57:17
2014-175768	09/11/2014	10:01	MAJOR	3112 CEDAR DR/VAUTHIER	5540	ARI	09/11/2014 10:30:00
2014-175808	09/11/2014	11:08	SUPPLEMENTAL	4807 HERON	5522	NIO	09/11/2014 11:09:34
2014-175823	09/11/2014	11:44	TRAFFIC STOP	3200 CEDAR DR	5540	NCI	09/11/2014 11:50:13
2014-175837	09/11/2014	12:06	MINOR	6402 IH45	5540	ARI	09/11/2014 13:09:01
2014-175838	09/11/2014	12:09	DISTURBANCE	1829 HOWELL AV	5531	NIO	09/11/2014 12:54:20
2014-175842	09/11/2014	12:12	SUSPICIOUS	214 AVE B	5511	NIO	09/11/2014 12:57:18
2014-175846	09/11/2014	12:16	FRAUD -	2204 PESSARRA	5531	NIO	09/11/2014 13:16:34
2014-175857	09/11/2014	12:47	ASSIST EMS	730 ELEANOR	5511	NIO	09/11/2014 12:49:37
2014-175870	09/11/2014	13:15	SHOOTING	2313 CLARK DR	5540	NIO	09/11/2014 14:35:08
2014-175875	09/11/2014	13:19	SHOOTING	2313 CLARK DR	5600	NIO	09/11/2014 14:07:44
2014-175895	09/11/2014	14:08	SHOOTING	FM 519 AND WESTWARD	5600	NIO	09/11/2014 14:22:16
2014-175903	09/11/2014	14:32	FRAUD -	300 VAUTHIER	5540	NIO	09/11/2014 15:34:37
2014-175904	09/11/2014	14:32	MISCELLANEOUS	431 BAYOU RD	5600	NIO	09/11/2014 17:25:20
2014-175905	09/11/2014	14:35	BUSINESS	2321 MAIN	5540	NIO	09/11/2014 14:38:07
2014-175926	09/11/2014	15:31	SUSPICIOUS	2005 HAWTHORNE	5531	UTL	09/11/2014 15:49:26
2014-175934	09/11/2014	15:42	THEFT / LOST	1910 OAKLAWN DR	5531	CVL	09/11/2014 16:05:36
2014-175941	09/11/2014	15:55	RECOVERED OR	431 BAYOU RD	5531	ORI	09/11/2014 16:41:07
2014-176015	09/11/2014	18:58	TRAFFIC STOP	3100 CEDAR DR	5542	NWW	09/11/2014 19:03:30
2014-176021	09/11/2014	19:11	THREATS ALL	3923 FM 1765	5542	NIO	09/11/2014 19:34:22
2014-176028	09/11/2014	19:23	SEX CRIME	821 INDIGO SPRINGS LN	5533	ORI	09/11/2014 20:35:11
2014-176041	09/11/2014	19:34	LOUD MUSIC OR	2000 ROSALEE	5542	NVW	09/11/2014 19:48:10

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-176047	09/11/2014	19:49	ROBBERY	2302 CEDAR DR	5542	ORI	09/11/2014 20:05:29
2014-176054	09/11/2014	20:08	MISCELLANEOUS	1801 IH 45	5542	NIO	09/11/2014 20:26:04
2014-176063	09/11/2014	20:26	MISCELLANEOUS	2701 WOODLAND	5542	NIO	09/11/2014 20:32:14
2014-176068	09/11/2014	20:40	SUSPICIOUS	3200 HWY 3	5547	NIO	09/11/2014 20:48:13
2014-176073	09/11/2014	21:00	BUSINESS	1000 FM 1764 RD	5533	NIO	09/11/2014 21:03:12
2014-176078	09/11/2014	21:10	TRAFFIC STOP	910 ORANGE	5547	AOV	09/11/2014 22:59:10
2014-176083	09/11/2014	21:24	FSGI ACCIDENT	6410 IH 45	5542	ARI	09/11/2014 21:57:25
2014-176114	09/11/2014	22:30	TRAFFIC STOP	2500 CEDAR DR	5517	AOV	09/11/2014 23:02:04
2014-176134	09/11/2014	22:57	WELFARE	1409 AUSTIN	5542	NIO	09/12/2014 00:28:13
2014-176143	09/11/2014	23:17	TRAFFIC STOP	1101 PIRTLE	5533	AOV	09/12/2014 00:16:15
2014-176150	09/11/2014	23:32	TRAFFIC STOP	1100 WESTWARD AV	5547	NVW	09/11/2014 23:35:57
2014-176151	09/11/2014	23:34	DISTURBANCE	226 RUSLEE	5547	NIO	09/12/2014 00:15:43
2014-176190	09/12/2014	01:04	ALARM	404 LUREL	5547	ABS	09/12/2014 01:09:51
2014-176196	09/12/2014	01:36	MENTAL HEALTH	431 BAYOU RD	5547	NIO	09/12/2014 01:45:06
2014-176210	09/12/2014	01:59	TRAFFIC STOP	1300 PALM AV/ROSS	5547	NIO	09/12/2014 02:00:19
2014-176216	09/12/2014	02:21	SUSPICIOUS	1217 VAUTHIER	5547	NIO	09/12/2014 03:25:58
2014-176256	09/12/2014	04:19	DISTURBANCE	3 CLOVER BEND	5533	AOV	09/12/2014 04:35:28
2014-176291	09/12/2014	07:02	TRAFFIC	300 VAUTHIER	5536	NIO	09/12/2014 07:15:45
2014-176296	09/12/2014	07:24	CIVIL MATTER	431 BAYOU RD	5535	CVL	09/12/2014 07:25:50
2014-176317	09/12/2014	07:59	TRAFFIC STOP	3000 CEDAR	5536	NCI	09/12/2014 08:06:39
2014-176322	09/12/2014	08:14	BURGLARY OF	810 1ST ST	5539	ORI	09/12/2014 09:08:26
2014-176327	09/12/2014	08:29	FRAUD -	300 VAUTHIER	5536	ORI	09/12/2014 08:57:31
2014-176335	09/12/2014	08:52	THEFT / LOST	6410 IH 45	5549	ORI	09/12/2014 09:27:00
2014-176352	09/12/2014	09:27	TRAFFIC	1232 HWY 3/ROSS	5539	NIO	09/12/2014 09:36:42
2014-176361	09/12/2014	10:07	MISCELLANEOUS	431 BAYOU RD	5600	NIO	09/12/2014 12:56:38
2014-176377	09/12/2014	11:05	MINOR	1500 IH 45	5549	ORI	09/12/2014 12:14:02
2014-176404	09/12/2014	11:41	FRAUD -	268 MURIEL	5539	NCI	09/12/2014 11:59:20
2014-176411	09/12/2014	12:00	ALARM	2000 CEDAR DR	5536	ABS	09/12/2014 12:16:28
2014-176417	09/12/2014	12:24	CRIMINAL	1600 VAUTHIER	5549	NIO	09/12/2014 12:46:11
2014-176425	09/12/2014	12:43	THREATS ALL	1006 LAKE RD	5536	NIO	09/12/2014 13:02:55
2014-176430	09/12/2014	12:56	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	09/12/2014 13:53:43
2014-176434	09/12/2014	13:16	TRAFFIC STOP	1300 BAYOU RD	5539	NWW	09/12/2014 13:21:30
2014-176437	09/12/2014	13:30	FRAUD -	268 MURIEL	5539	ORI	09/12/2014 13:42:20
2014-176441	09/12/2014	13:41	CIVIL MATTER	918 CHESTNUT DR	5539	TOT	09/12/2014 14:08:07
2014-176446	09/12/2014	13:53	WARRANT	6201 IH 45	5600	AOW	09/12/2014 14:38:21
2014-176458	09/12/2014	14:12	WELFARE	2727 4TH AV	5539	NIO	09/12/2014 14:41:32
2014-176465	09/12/2014	14:39	MENTAL HEALTH	6410 IH 45	5535	TOT	09/12/2014 15:13:43
2014-176468	09/12/2014	14:45	WELFARE	10 MAIN	5539	GOA	09/12/2014 14:48:58
2014-176470	09/12/2014	14:50	TRAFFIC	2300 FM 519 E	5536	UTL	09/12/2014 15:00:42
2014-176474	09/12/2014	14:54	MISCELLANEOUS	431 BAYOU RD	5600	NIO	09/12/2014 17:21:18
2014-176476	09/12/2014	14:57	FRAUD -	2600 FM 1764	5549	ORI	09/12/2014 15:16:56
2014-176488	09/12/2014	15:22	DISTURBANCE	1612 LAUREL	5539	NIO	09/12/2014 15:47:31
2014-176490	09/12/2014	15:23	WELFARE	886 DRIFTWOOD LN	5549	NCA	09/12/2014 15:35:07
2014-176505	09/12/2014	15:40	SUSPICIOUS	1130 1ST ST	5536	NIO	09/12/2014 15:41:11
2014-176507	09/12/2014	15:45	TRAFFIC	1100 BAYOU RD	5539	UTL	09/12/2014 15:56:00
2014-176508	09/12/2014	15:47	WELFARE	809 SHADY LN	5539	NFA	09/12/2014 16:33:15
2014-176510	09/12/2014	15:55	TRAFFIC STOP	1099 FM 1765/HWY 3	5549	NWW	09/12/2014 16:05:13
2014-176518	09/12/2014	16:12	SUSPICIOUS	113 SACAJEWA DR	5549	NIO	09/12/2014 16:35:11
2014-176524	09/12/2014	16:27	TRAFFIC STOP	800 HOWELL AV	5536	NCI	09/12/2014 16:33:23
2014-176530	09/12/2014	16:36	THREATS ALL	300 VAUTHIER	5536	TOT	09/12/2014 16:48:02
2014-176534	09/12/2014	16:48	UNDESIRABLE	507 AZALEA DR	5539	NIO	09/12/2014 17:05:04
2014-176584	09/12/2014	18:55	ALARM	702 MAIN	5537	ABS	09/12/2014 19:01:30
2014-176591	09/12/2014	19:13	SUSPICIOUS	2618 CEDAR DR	5532	ARW	09/12/2014 19:57:59
2014-176602	09/12/2014	19:45	CIVIL MATTER	5109 FM 1765	5537	ORI	09/12/2014 20:25:38
2014-176604	09/12/2014	19:49	ALARM	5130 CASEY	5532	ABS	09/12/2014 20:26:39

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-176619	09/12/2014	20:24	BUSINESS	1801 IH 45	5515	NIO	09/12/2014 20:30:11
2014-176627	09/12/2014	20:30	MAJOR	1484 IH 45	5532	ARI	09/12/2014 21:31:30
2014-176631	09/12/2014	20:35	JUVENILE	PALEOS FLINT DR	5537	GOA	09/12/2014 22:04:20
2014-176640	09/12/2014	20:49	MINOR	1480 IH 45	5537	ARI	09/12/2014 21:31:18
2014-176647	09/12/2014	21:04	WELFARE	2706 KATHERINE	5532	ORI	09/12/2014 21:57:36
2014-176652	09/12/2014	21:11	MENTAL HEALTH	2706 KATHERINE	5537	NIO	09/12/2014 21:50:09
2014-176669	09/12/2014	22:01	ALARM	814 BAYOU RD	5532	ABS	09/12/2014 22:11:50
2014-176715	09/13/2014	00:04	STRANDED	2700 MAIN	5515	NIO	09/13/2014 00:09:58
2014-176724	09/13/2014	00:27	DISTURBANCE	2713 MEADOW LN	5532	NIO	09/13/2014 00:50:52
2014-176727	09/13/2014	00:36	ALARM	3935 AVE A	5515	ABS	09/13/2014 01:01:14
2014-176744	09/13/2014	01:05	BAR CHECK	3330 AVE A ST	5532	NIO	09/13/2014 01:07:48
2014-176748	09/13/2014	01:13	BAR CHECK	5201 IH 45	5532	NIO	09/13/2014 01:17:00
2014-176764	09/13/2014	01:53	BUSINESS	202 HWY 3	5537	NIO	09/13/2014 01:56:48
2014-176766	09/13/2014	01:58	RESIDENTIAL	511 AVE C	5537	NIO	09/13/2014 02:00:00
2014-176781	09/13/2014	03:01	SUSPICIOUS	100 HWY 3	5537	NIO	09/13/2014 03:02:56
2014-176792	09/13/2014	03:31	ASSIST OTHER	5808 FM 1765	5532	NIO	09/13/2014 03:50:57
2014-176798	09/13/2014	04:19	SUSPICIOUS	2300 CEDAR DR	5532	NVW	09/13/2014 04:28:28
2014-176819	09/13/2014	06:40	MISCELLANEOUS	1801 IH 45	5539	NIO	09/13/2014 06:41:42
2014-176821	09/13/2014	06:42	MISCELLANEOUS	2701 WOODLAND	5539	NIO	09/13/2014 06:44:40
2014-176833	09/13/2014	07:30	BURGLARY OF	216 BYRD	5539	ORI	09/13/2014 08:29:12
2014-176839	09/13/2014	07:40	TRAFFIC STOP	500 MAIN	5549	NCI	09/13/2014 07:46:51
2014-176857	09/13/2014	08:45	TRAFFIC STOP	205 FM 1765	5549	NCI	09/13/2014 08:58:50
2014-176858	09/13/2014	08:48	TRAFFIC STOP	2006 MAGNOLIA DR	5539	NWW	09/13/2014 08:53:30
2014-176866	09/13/2014	09:19	UNDESIRABLE	815 FM 1765	5549	AOV	09/13/2014 10:26:43
2014-176872	09/13/2014	09:25	UNDESIRABLE	818 1ST ST	5549	NIO	09/13/2014 09:33:02
2014-176871	09/13/2014	09:26	UNDESIRABLE	2713 MEADOW LN	5539	NFA	09/13/2014 09:43:31
2014-176891	09/13/2014	10:09	BURGLARY OF	2602 ROSALEE	5539	ORI	09/13/2014 11:10:38
2014-176895	09/13/2014	10:14	TRAFFIC STOP	1900 BAYOU RD	5539	NWW	09/13/2014 10:24:37
2014-176934	09/13/2014	12:09	CODE	3108 MCKINNEY	5600	NIO	09/13/2014 12:42:41
2014-176938	09/13/2014	12:17	TRAFFIC	2237 HWY 3/MAIN	5549	NIO	09/13/2014 12:50:23
2014-176944	09/13/2014	12:33	BURGLARY OF	1303 VAUTHIER	5535	ORI	09/13/2014 12:56:36
2014-176950	09/13/2014	12:58	ASSIST CITIZEN	1425 YUPON	5539	NIO	09/13/2014 13:20:55
2014-176962	09/13/2014	13:30	CIVIL MATTER	2202 4TH AV	5549	CVL	09/13/2014 15:00:03
2014-176974	09/13/2014	13:51	COMMUNITY	105 GOLDEN SUNSET CT	5539	NIO	09/13/2014 14:05:41
2014-176983	09/13/2014	14:32	WELFARE	1240 CEDAR DR/HOWELL AV	5539	NFA	09/13/2014 14:35:36
2014-176984	09/13/2014	14:35	MENTAL HEALTH	431 BAYOU RD	5535	TRA	09/13/2014 15:11:51
2014-176994	09/13/2014	14:59	SUSPICIOUS	416 AVE D	5549	AOV	09/13/2014 16:07:39
2014-177025	09/13/2014	16:47	FSGI ACCIDENT	874 DRIFTWOOD LN	5535	ARI	09/13/2014 17:13:51
2014-177035	09/13/2014	17:36	MISSING CHILD -	524 AVE A	5549	NIO	09/13/2014 18:07:47
2014-177052	09/13/2014	18:25	UNDESIRABLE	320 ELAINE	5532	ORI	09/13/2014 19:29:08
2014-177057	09/13/2014	18:32	ASSIST OTHER	6410 IH 45	5537	UTL	09/13/2014 18:46:34
2014-177069	09/13/2014	18:52	BUSINESS	3923 FM 1765	5537	NIO	09/13/2014 18:56:15
2014-177083	09/13/2014	19:16	ASSIST CITIZEN	400 VAUTHIER	5537	NIO	09/13/2014 19:17:24
2014-177086	09/13/2014	19:22	ANIMAL	1311 SCOTT	5532	ORI	09/13/2014 19:59:22
2014-177094	09/13/2014	19:35	BUSINESS	1801 IH 45	5537	NIO	09/13/2014 19:50:57
2014-177104	09/13/2014	19:48	ANIMAL	710 SHADY LN	5532	NIO	09/13/2014 20:09:47
2014-177106	09/13/2014	19:58	BUSINESS	2701 WOODLAND	5537	NIO	09/13/2014 20:00:28
2014-177112	09/13/2014	20:09	STRANDED	1100 VAUTHIER	5537	NCA	09/13/2014 20:13:26
2014-177118	09/13/2014	20:20	TRAFFIC STOP	2300 ROSALEE	5537	ARV	09/13/2014 20:56:58
2014-177160	09/13/2014	21:41	MINOR	1001 FM 1764 RD	5515	NIO	09/13/2014 21:46:47
2014-177171	09/13/2014	22:10	SUSPICIOUS	300 BAYOU RD	5532	AOV	09/13/2014 22:19:16
2014-177175	09/13/2014	22:34	BUSINESS	501 DELANEY RD	5537	NIO	09/13/2014 22:49:07
2014-177210	09/13/2014	23:25	BAR CHECK	5201 IH 45	5537	NIO	09/13/2014 23:29:30
2014-177212	09/13/2014	23:26	TRAFFIC STOP	228 HWY 3 S	5532	AOV	09/13/2014 23:55:24
2014-177242	09/14/2014	00:03	UNDESIRABLE	2430 MAIN	5537	AOV	09/14/2014 00:20:25

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-177301	09/14/2014	01:50	TRAFFIC STOP	2000 CEDAR DR	5532	NVW	09/14/2014 02:09:27
2014-177314	09/14/2014	02:19	ASSIST EMS	2318-15 ROSALEE	5515	NIO	09/14/2014 02:24:33
2014-177320	09/14/2014	02:34	TRAFFIC STOP	3100 CEDAR DR	5532	NCI	09/14/2014 02:47:39
2014-177325	09/14/2014	02:45	TRAFFIC STOP	4308 FM 1765	5537	NVW	09/14/2014 02:48:36
2014-177326	09/14/2014	02:51	DISTURBANCE	707-2 FM 1765	5532	NIO	09/14/2014 03:03:47
2014-177331	09/14/2014	03:06	WELFARE	801 FM 1765	5532	NVW	09/14/2014 03:09:54
2014-177335	09/14/2014	03:27	DISTURBANCE	901-6 1ST ST	5532	NIO	09/14/2014 03:44:24
2014-177336	09/14/2014	03:33	WARRANT	431 BAYOU RD	5532	AOW	09/14/2014 04:32:11
2014-177340	09/14/2014	03:44	SUSPICIOUS	100 DELANEY RD/IH 45 N	5537	AOV	09/14/2014 04:33:54
2014-177358	09/14/2014	04:43	ALARM	1900 OAK	5532	ABS	09/14/2014 04:53:51
2014-177369	09/14/2014	04:58	ASSIST CITIZEN	1012 HWY 3	5532	NIO	09/14/2014 05:02:08
2014-177383	09/14/2014	06:21	MISCELLANEOUS	1801 IH 45	5536	NIO	09/14/2014 06:28:33
2014-177384	09/14/2014	06:28	MISCELLANEOUS	2701 WOODLAND	5536	NIO	09/14/2014 06:32:27
2014-177386	09/14/2014	06:35	BUSINESS	2321 MAIN	5536	NIO	09/14/2014 06:45:27
2014-177390	09/14/2014	06:46	TRAFFIC STOP	2500 MAIN/IH 45	5536	NVW	09/14/2014 06:54:43
2014-177397	09/14/2014	06:59	UNDESIRABLE	702 HACKBERRY	5535	ORI	09/14/2014 08:01:23
2014-177415	09/14/2014	07:29	TRAFFIC STOP	2200 FM 1765	5536	NCI	09/14/2014 07:38:22
2014-177417	09/14/2014	07:41	ALARM	920 1ST	5536	ABS	09/14/2014 07:43:17
2014-177446	09/14/2014	09:18	BURGLARY OF	2801 FM 1765	5536	ORI	09/14/2014 09:54:48
2014-177452	09/14/2014	09:30	UNDESIRABLE	312 DELANEY RD	5535	NIO	09/14/2014 09:49:36
2014-177467	09/14/2014	09:55	WELFARE	1024 DELMAR DR	5535	TOT	09/14/2014 10:23:55
2014-177478	09/14/2014	10:29	SUSPICIOUS	2004 LENZ	5536	NIO	09/14/2014 10:45:44
2014-177500	09/14/2014	11:17	WELFARE	2900 FM 1764	5536	UTL	09/14/2014 11:50:42
2014-177514	09/14/2014	11:48	MISCELLANEOUS	398-B DUROUX RD	5536	NIO	09/14/2014 12:10:15
2014-177521	09/14/2014	12:08	MINOR	6410 IH 45	5536	CVL	09/14/2014 12:30:05
2014-177542	09/14/2014	13:10	UNAUTH USE OF	221 NANLEE	5539	ORI	09/14/2014 13:50:28
2014-177555	09/14/2014	13:47	ALARM	4525 IH 45	5536	ABS	09/14/2014 13:59:29
2014-177560	09/14/2014	14:00	MISCELLANEOUS	105 SUNSET FALLS DR	5539	NIO	09/14/2014 14:29:08
2014-177569	09/14/2014	14:21	TRAFFIC STOP	1500 MAGNOLIA DR	5535	NCI	09/14/2014 14:42:43
2014-177584	09/14/2014	14:59	TRAFFIC STOP	100 HWY 3/FM 1765	5535	NCI	09/14/2014 15:10:10
2014-177587	09/14/2014	15:01	TRAFFIC STOP	811 FM 1765	5536	NCI	09/14/2014 15:19:12
2014-177590	09/14/2014	15:10	WARRANT	1004 9TH ST N	5535	AOW	09/14/2014 15:34:40
2014-177616	09/14/2014	16:19	DRUNK OR	614 ROSS	5536	NIO	09/14/2014 16:39:55
2014-177631	09/14/2014	16:55	SUSPICIOUS	400 LAUREL	5536	NIO	09/14/2014 16:56:39
2014-177646	09/14/2014	17:38	DRUNK OR	100 HWY 3/FM 1765	5539	UTL	09/14/2014 17:53:37
2014-177657	09/14/2014	18:01	BURGLARY OF	507 AZALEA DR	5537	ORI	09/14/2014 18:41:28
2014-177669	09/14/2014	18:32	WARRANT	431 BAYOU RD	5532	AOW	09/14/2014 18:33:11
2014-177678	09/14/2014	18:45	DISTURBANCE	1214 MAIN	5537	ORI	09/14/2014 19:15:31
2014-177679	09/14/2014	18:48	SHOTS FIRED	431 BAYOU RD	5532	ARV	09/14/2014 19:20:22
2014-177685	09/14/2014	19:01	BURGLARY OF	8 PRAIRIE KNOLL DR	5532	ORI	09/14/2014 20:42:09
2014-177699	09/14/2014	19:27	CIVIL MATTER	306 BANANA	5537	CVL	09/14/2014 19:50:22
2014-177702	09/14/2014	19:33	ANIMAL	214 SHOSHONE RIDGE RD	5532	NIO	09/14/2014 20:26:55
2014-177708	09/14/2014	20:09	ALARM	4525 IH 45	5537	ABS	09/14/2014 20:25:16
2014-177711	09/14/2014	20:30	BUSINESS	2701 WOODLAND	5515	NIO	09/14/2014 20:35:13
2014-177715	09/14/2014	20:35	BUSINESS	1801 IH 45	5515	NIO	09/14/2014 20:46:45
2014-177722	09/14/2014	20:51	ALARM	4525 IH 45	5532	ABS	09/14/2014 21:05:19
2014-177723	09/14/2014	20:52	NARCOTICS	2430 MAIN	5537	GOA	09/14/2014 21:03:33
2014-177725	09/14/2014	21:02	CIVIL MATTER	212 PRESTON	5532	CVL	09/14/2014 21:57:17
2014-177734	09/14/2014	21:27	SUSPICIOUS	2321 MAIN	5532	NIO	09/14/2014 21:41:12
2014-177763	09/14/2014	22:56	BUSINESS	6410 IH 45	5537	NIO	09/14/2014 23:00:12
2014-177780	09/15/2014	00:03	THEFT / LOST	6410 IH 45	5532	ORI	09/15/2014 00:18:38
2014-177784	09/15/2014	00:15	ALARM	2000 FM 1764 RD	5532	ABS	09/15/2014 00:29:18
2014-177786	09/15/2014	00:18	WARRANT	431 BAYOU RD	5537	NIO	09/15/2014 00:59:01
2014-177816	09/15/2014	02:12	DRUNK OR	1005 FM 1764 RD	5532	NIO	09/15/2014 02:33:49
2014-177841	09/15/2014	03:29	TRAFFIC STOP	2700 CEDAR DR	5532	NCI	09/15/2014 03:44:10

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-177848	09/15/2014	04:09	TRAFFIC STOP	3500 FM 1765	5532	NCI	09/15/2014 04:20:55
2014-177857	09/15/2014	05:01	ALARM	920 1ST ST	5537	ABS	09/15/2014 05:07:33
2014-177859	09/15/2014	05:15	ALARM	4525 IH 45	5532	ABS	09/15/2014 05:51:27
2014-177868	09/15/2014	06:32	MISCELLANEOUS	1801 IH 45	5540	NIO	09/15/2014 06:47:04
2014-177873	09/15/2014	06:51	BUSINESS	2321 MAIN	5540	NIO	09/15/2014 06:57:20
2014-177883	09/15/2014	07:24	TRAFFIC STOP	3200 VERONICA	5540	NCI	09/15/2014 07:29:47
2014-177888	09/15/2014	07:34	TRAFFIC STOP	700 BLOCK MAIN STREET	5549	NCI	09/15/2014 07:49:54
2014-177890	09/15/2014	07:35	TRAFFIC STOP	600 VAUTHIER	5540	NCI	09/15/2014 07:43:15
2014-177914	09/15/2014	08:12	TRAFFIC STOP	600 VAUTHIER	5540	NCI	09/15/2014 08:21:08
2014-177923	09/15/2014	08:31	TRAFFIC STOP	235 ROSS/HONEYSUCKLE	5549	NVW	09/15/2014 08:30:52
2014-177924	09/15/2014	08:31	BUSINESS	3800 FM 1765	5540	NIO	09/15/2014 08:36:00
2014-177927	09/15/2014	08:34	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	09/15/2014 09:09:43
2014-177936	09/15/2014	08:50	TRAFFIC STOP	200 BLOCK FM 1765	5549	NCI	09/15/2014 09:02:49
2014-177940	09/15/2014	09:02	TRAFFIC STOP	3200 CEDAR DR	5540	NCI	09/15/2014 09:07:52
2014-177945	09/15/2014	09:10	MISCELLANEOUS	MCH WRECKER	5600	NIO	09/15/2014 09:46:56
2014-177949	09/15/2014	09:17	TRAFFIC STOP	900 FM1765	5531	NCI	09/15/2014 09:28:13
2014-177957	09/15/2014	09:36	TRAFFIC STOP	2900 WESTWARD AV	5531	NCI	09/15/2014 09:43:58
2014-177963	09/15/2014	09:45	TRAFFIC STOP	2605 CEDAR DR/BOWIE	5531	NCI	09/15/2014 09:53:54
2014-177966	09/15/2014	09:49	SUSPICIOUS	2301 CLARK DR	5540	NIO	09/15/2014 10:37:28
2014-177971	09/15/2014	09:54	DISTURBANCE	1301 MAPLE	5549	ORI	09/15/2014 10:13:10
2014-177974	09/15/2014	09:55	TRAFFIC STOP	2500 CEDAR DR	5531	NCI	09/15/2014 10:04:33
2014-177979	09/15/2014	10:00	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	09/15/2014 17:18:40
2014-178006	09/15/2014	10:37	ALARM	616 S HEIGHTS DR	5540	ABS	09/15/2014 10:47:56
2014-178011	09/15/2014	10:45	BURGLARY OF	200 BYRD	5540	ORI	09/15/2014 11:13:33
2014-178012	09/15/2014	10:46	TRAFFIC STOP	800 ROSS	5531	NCI	09/15/2014 10:51:55
2014-178018	09/15/2014	10:48	THEFT / LOST	3121 TAYLOR	5549	ORI	09/15/2014 11:17:28
2014-178025	09/15/2014	11:05	TRAFFIC STOP	3900 IH 45	5531	NCI	09/15/2014 11:14:21
2014-178031	09/15/2014	11:19	TRAFFIC STOP	1100 LAKE	5531	NCI	09/15/2014 11:26:04
2014-178032	09/15/2014	11:21	CIVIL MATTER	3049 CEDAR DR	5540	NIO	09/15/2014 12:51:54
2014-178037	09/15/2014	11:27	SUSPICIOUS	3002 MCKINNEY	5540	NIO	09/15/2014 11:39:30
2014-178039	09/15/2014	11:29	ANIMAL	1406 BEYRIS	5549	NIO	09/15/2014 12:10:17
2014-178044	09/15/2014	11:34	TRAFFIC STOP	1827 MAIN	5531	NCI	09/15/2014 11:39:15
2014-178046	09/15/2014	11:41	TRAFFIC STOP	1825 BAYOU RD	5531	NCI	09/15/2014 11:48:03
2014-178060	09/15/2014	12:03	TRAFFIC STOP	1000 CEDAR DR/HWY 3	5531	NCI	09/15/2014 12:08:42
2014-178062	09/15/2014	12:06	SUSPICIOUS	1012 LINDEN	5540	NIO	09/15/2014 12:17:16
2014-178067	09/15/2014	12:18	TRAFFIC STOP	4TH/HWY3	5531	NCI	09/15/2014 12:24:12
2014-178082	09/15/2014	12:57	TRAFFIC STOP	2431 MAGNOLIA DR/LAKE RD	5531	NCI	09/15/2014 13:04:41
2014-178083	09/15/2014	12:59	TRAFFIC STOP	3100 CEDAR DR	5540	NCI	09/15/2014 13:07:33
2014-178088	09/15/2014	13:06	TRAFFIC STOP	1300 LAKE RD	5531	NCI	09/15/2014 13:25:41
2014-178103	09/15/2014	13:29	THEFT / LOST	210 NEWMAN RD	5540	ORI	09/15/2014 14:04:24
2014-178106	09/15/2014	13:37	CIVIL MATTER	1810 OLEANDER DR	5549	CVL	09/15/2014 13:54:17
2014-178139	09/15/2014	14:29	STRANDED	2900 CEDAR DR	5540	SAS	09/15/2014 14:36:20
2014-178151	09/15/2014	14:36	JUVENILE	FM1764/FM2004	5540	GOA	09/15/2014 14:48:34
2014-178164	09/15/2014	14:56	MINOR	2800 FM 1764 RD	5540	SAS	09/15/2014 15:22:30
2014-178170	09/15/2014	15:03	TRAFFIC STOP	300 ROSS	5549	NCI	09/15/2014 15:09:27
2014-178171	09/15/2014	15:03	UNDESIRABLE	707 FM 1765	5549	NIO	09/15/2014 15:18:14
2014-178188	09/15/2014	15:35	LOUD MUSIC OR	1110 VERONICA	5540	SAS	09/15/2014 15:52:26
2014-178196	09/15/2014	15:51	SUICIDE	2024 ROSALEE	5540	SAS	09/15/2014 16:26:13
2014-178197	09/15/2014	15:54	ALARM	648 WESTWOOD CIR	5511	ABS	09/15/2014 16:12:02
2014-178204	09/15/2014	16:02	FRAUD -	6410 IH 45	5540	NIO	09/15/2014 16:48:21
2014-178223	09/15/2014	16:37	HARASSMENT -	110-4 CAROLYN	5549	NIO	09/15/2014 16:56:22
2014-178233	09/15/2014	16:53	SUSPICIOUS	300-BLK MARTIN LUTHER KING JR	5511	NIO	09/15/2014 17:00:41
2014-178243	09/15/2014	17:18	THEFT / LOST	6410 IH 45	5540	ORI	09/15/2014 18:11:20
2014-178250	09/15/2014	17:33	DISTURBANCE	810 1ST ST	5549	AOV	09/15/2014 19:46:22
2014-178271	09/15/2014	18:09	ALARM	1518 MAIN	5533	ABS	09/15/2014 18:25:14

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-178277	09/15/2014	18:25	SUSPICIOUS	SALT GRASS CROSSING/SALT	5547	GOA	09/15/2014 18:40:34
2014-178281	09/15/2014	18:31	PRISONER	6801 EMMETT F LOWRY EXPY	5533	AOV	09/15/2014 19:15:35
2014-178290	09/15/2014	18:47	SUSPICIOUS	5320 FM 1765	5517	NIO	09/15/2014 18:54:02
2014-178307	09/15/2014	19:28	MISCELLANEOUS	1801 IH 45	5547	NIO	09/15/2014 19:42:25
2014-178315	09/15/2014	19:45	MISCELLANEOUS	2701 WOODLAND	5547	NIO	09/15/2014 19:51:43
2014-178317	09/15/2014	19:52	TRAFFIC STOP	2700 HWY 3	5542	NVW	09/15/2014 19:54:45
2014-178318	09/15/2014	19:54	THEFT / LOST	6410 IH 45	5547	ORI	09/15/2014 20:31:38
2014-178325	09/15/2014	20:20	TRAFFIC STOP	300 S JUSTICE	5533	NVW	09/15/2014 20:24:11
2014-178344	09/15/2014	21:01	TRAFFIC STOP	900 LAKE RD	5533	NWW	09/15/2014 21:10:08
2014-178351	09/15/2014	21:23	SUSPICIOUS	2302 CEDAR DR	5517	ARV	09/15/2014 21:58:46
2014-178354	09/15/2014	21:30	BURGLARY OF	2803 S HOUSTON DR	5542	ORI	09/15/2014 22:19:58
2014-178357	09/15/2014	21:48	ASSIST OTHER	3040 CEDAR DR	5517	NIO	09/15/2014 21:50:15
2014-178362	09/15/2014	22:03	WELFARE	6299 IH 45/FM 2004	5547	UTL	09/15/2014 22:14:01
2014-178399	09/15/2014	23:12	ALARM	223 MAIN	5542	ABS	09/15/2014 23:24:26
2014-178421	09/15/2014	23:46	STRANDED	4499 FM 1765/IH 45	5547	NIO	09/16/2014 00:01:53
2014-178438	09/16/2014	00:29	SUSPICIOUS	4499 FM 1765/IH 45	5533	NIO	09/16/2014 00:33:04
2014-178443	09/16/2014	00:32	MAJOR	IH 45 N/EXIT 7C	5533	TOT	09/16/2014 00:53:12
2014-178453	09/16/2014	01:00	THREATS ALL	1000 LILAC	5542	ORI	09/16/2014 02:49:27
2014-178462	09/16/2014	01:41	ALARM	3935 AVE A	5547	NIO	09/16/2014 02:02:41
2014-178464	09/16/2014	02:01	RESIDENTIAL	2318 ROSALEE	5533	NIO	09/16/2014 02:03:32
2014-178479	09/16/2014	02:49	SUSPICIOUS	706 WESTWARD AV/MCKINNEY	5533	NVW	09/16/2014 02:57:03
2014-178487	09/16/2014	03:16	SUSPICIOUS	1916 BOGATTO	5533	UTL	09/16/2014 03:25:23
2014-178500	09/16/2014	03:47	ALARM	609 OAK	5533	ABS	09/16/2014 03:53:38
2014-178517	09/16/2014	05:04	ALARM	609 OAK	5542	ABS	09/16/2014 05:10:51
2014-178529	09/16/2014	06:27	MISCELLANEOUS	1801 IH 45	5511	NIO	09/16/2014 07:04:03
2014-178553	09/16/2014	07:11	BUSINESS	2321 MAIN	5540	NIO	09/16/2014 07:18:26
2014-178561	09/16/2014	07:27	TRAFFIC	6400 IH45	5549	UTL	09/16/2014 07:34:19
2014-178563	09/16/2014	07:43	TRAFFIC STOP	1099 VAUTHIER/CEDAR DR	5549	NCI	09/16/2014 07:48:11
2014-178564	09/16/2014	07:47	TRAFFIC STOP	1900 FM1765	5538	NCI	09/16/2014 07:57:07
2014-178565	09/16/2014	07:51	TRAFFIC STOP	900 CEDAR DR	5540	NCI	09/16/2014 07:59:14
2014-178582	09/16/2014	08:23	TRAFFIC STOP	1500 BAYOU RD	5540	AOV	09/16/2014 10:09:22
2014-178583	09/16/2014	08:25	TRAFFIC STOP	2000 FM1765	5538	NVW	09/16/2014 08:27:19
2014-178585	09/16/2014	08:33	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	09/16/2014 11:04:51
2014-178593	09/16/2014	08:53	FRAUD -	2729-2 MAIN	5549	NIO	09/16/2014 10:41:08
2014-178612	09/16/2014	09:16	ASSIST CITIZEN	3010 TAYLOR	5538	NIO	09/16/2014 10:00:20
2014-178652	09/16/2014	10:14	WELFARE	1825-10 BAYOU RD	5540	NIO	09/16/2014 10:24:04
2014-178658	09/16/2014	10:23	SUSPICIOUS	1400 LAUREL	5538	NIO	09/16/2014 10:24:52
2014-178678	09/16/2014	10:54	SUPPLEMENTAL	6410 IH 45	5549	NIO	09/16/2014 11:23:15
2014-178683	09/16/2014	11:01	SUSPICIOUS	1319 LYRIC LN	5540	AOW	09/16/2014 11:36:16
2014-178686	09/16/2014	11:05	MISCELLANEOUS	431 BAYOU RD	5600	NIO	09/16/2014 16:49:00
2014-178727	09/16/2014	12:25	PRISONER	431 BAYOU RD	5540	NIO	09/16/2014 14:53:35
2014-178732	09/16/2014	12:41	TRAFFIC	312 DELANEY RD	5549	NIO	09/16/2014 13:40:11
2014-178733	09/16/2014	12:42	SUPPLEMENTAL	4525 IH 45	5538	NIO	09/16/2014 14:01:39
2014-178805	09/16/2014	14:55	PRISONER	431 BAYOU RD	5540	TOT	09/16/2014 15:20:18
2014-178840	09/16/2014	16:02	LOUD MUSIC OR	2017 BAYOU RD	5540	NIO	09/16/2014 16:11:51
2014-178847	09/16/2014	16:18	RESIDENTIAL	1000 ESTATES DR	5540	NIO	09/16/2014 16:23:57
2014-178849	09/16/2014	16:24	FRAUD -	304 HAWKS VIEW DR	5538	ORI	09/16/2014 17:25:34
2014-178851	09/16/2014	16:29	TRAFFIC	1900 HWY 3	5540	NIO	09/16/2014 16:32:08
2014-178852	09/16/2014	16:36	TRESPASSING	1825-4 BAYOU RD	5540	NIO	09/16/2014 17:23:45
2014-178857	09/16/2014	16:44	TRAFFIC STOP	900 CEDAR DR	5540	NCI	09/16/2014 16:50:27
2014-178863	09/16/2014	17:04	THEFT / LOST	6410 IH 45	5540	ORI	09/16/2014 18:00:07
2014-178881	09/16/2014	17:44	CHILD CUSTODY	301 DELANEY RD	5547	NIO	09/16/2014 19:01:18
2014-178890	09/16/2014	18:11	TRAFFIC	1605 W HOUSTON DR	5542	NIO	09/16/2014 18:56:42
2014-178922	09/16/2014	19:46	FSGI ACCIDENT	100 LAKE RD/FM 1765	5547	ARI	09/16/2014 20:34:25
2014-178932	09/16/2014	20:21	LOUD MUSIC OR	300 VAUTHIER	5517	NIO	09/16/2014 20:40:08

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-178934	09/16/2014	20:29	THEFT / LOST	6410 IH 45	5533	ARV	09/16/2014 21:28:18
2014-178945	09/16/2014	21:19	ALARM	300 VAUTHIER	5542	ABS	09/16/2014 21:32:29
2014-178955	09/16/2014	21:56	MISCELLANEOUS	1801 IH 45	5542	NIO	09/16/2014 22:16:03
2014-178963	09/16/2014	22:16	MISCELLANEOUS	2701 WOODLAND	5542	NIO	09/16/2014 22:22:39
2014-178970	09/16/2014	22:41	TRAFFIC STOP	2235 PALM AV/MAIN	5547	AOW	09/16/2014 23:35:28
2014-178985	09/16/2014	23:44	TRAFFIC STOP	1335 MAPLE/HACKBERRY	5547	NIO	09/16/2014 23:58:40
2014-178991	09/17/2014	00:11	RESIDENTIAL	OMEGA BAY	5517	NIO	09/17/2014 00:29:05
2014-179000	09/17/2014	00:26	TRAFFIC STOP	3729 FM 1764 RD	5533	NCI	09/17/2014 00:38:49
2014-178998	09/17/2014	00:27	BURGLARY OF	1412 ASH	5547	NIO	09/17/2014 01:30:02
2014-179009	09/17/2014	00:37	ALARM	2000 FM 1764 RD	5517	ABS	09/17/2014 00:41:02
2014-179024	09/17/2014	01:28	SUSPICIOUS	1800 ROSALEE	5533	TOT	09/17/2014 01:39:51
2014-179049	09/17/2014	02:57	WELFARE	IH 45 S/EXIT 12	5533	UTL	09/17/2014 03:17:07
2014-179056	09/17/2014	03:15	ASSAULT	9002 EMMETT F LOWRY EXPY	5533	ORI	09/17/2014 03:34:59
2014-179086	09/17/2014	06:45	WELFARE	2706 KATHERINE	5535	NIO	09/17/2014 07:24:02
2014-179087	09/17/2014	06:47	ALARM	3000 FM 1764	5539	ABS	09/17/2014 07:03:37
2014-179099	09/17/2014	07:31	RECOVERED OR	1200 IH45	5539	ORI	09/17/2014 08:30:27
2014-179110	09/17/2014	07:54	MISCELLANEOUS	431 BAYOU RD	5600	NIO	09/17/2014 17:03:25
2014-179116	09/17/2014	08:08	ALARM	505 NAPLES TERRACE LN	5535	NIO	09/17/2014 08:20:51
2014-179162	09/17/2014	09:42	TRAFFIC STOP	2413 PECOS	5539	NWW	09/17/2014 09:48:42
2014-179168	09/17/2014	10:03	ANIMAL	1614 WINNIE	5535	TOT	09/17/2014 10:45:34
2014-179172	09/17/2014	10:07	ASSIST CITIZEN	1410 COLORADO	5535	TOT	09/17/2014 10:36:07
2014-179174	09/17/2014	10:12	MISCELLANEOUS	203 VAUTHIER	5539	NIO	09/17/2014 10:13:41
2014-179193	09/17/2014	10:46	MENTAL HEALTH	6801 EMMETT F LOWRY EXPY	5536	NIO	09/17/2014 11:11:25
2014-179222	09/17/2014	11:32	FRAUD -	2729-2 MAIN	5539	NFA	09/17/2014 11:53:48
2014-179228	09/17/2014	11:41	ASSIST CITIZEN	207 ROSS	5510	NIO	09/17/2014 11:42:41
2014-179248	09/17/2014	12:26	THEFT / LOST	1705 W HOUSTON DR	5535	ORI	09/17/2014 12:51:28
2014-179250	09/17/2014	12:34	BURGLARY OF	10514 FM 1764	5539	ORI	09/17/2014 13:24:09
2014-179298	09/17/2014	14:48	RECOVERED OR	2919 FM 1765	5535	ORI	09/17/2014 15:13:17
2014-179322	09/17/2014	15:50	THEFT / LOST	6410 IH 45	5539	ORI	09/17/2014 17:14:59
2014-179348	09/17/2014	16:46	MISCELLANEOUS	421 AVE B	5510	NIO	09/17/2014 16:47:51
2014-179368	09/17/2014	17:37	CODE	822 RETAMA	5600	NIO	09/17/2014 18:23:20
2014-179381	09/17/2014	17:47	SUSPICIOUS	1335 MONTGOMERY	5536	NIO	09/17/2014 17:59:09
2014-179399	09/17/2014	18:29	DRUNK OR	936 ROSS/HWY 3	5532	UTL	09/17/2014 18:35:53
2014-179418	09/17/2014	18:56	THEFT / LOST	6410 IH 45	5548	ARV	09/17/2014 20:02:10
2014-179421	09/17/2014	19:00	SUSPICIOUS	1000 CEDAR DR/HWY 3	5532	UTL	09/17/2014 19:14:58
2014-179426	09/17/2014	19:10	CIVIL MATTER	15 N HEIGHTS DR	5537	NIO	09/17/2014 19:46:13
2014-179447	09/17/2014	19:45	ASSAULT	925 FM 1765	5532	ARV	09/17/2014 20:09:52
2014-179461	09/17/2014	20:04	MAJOR	3299 IH 45/VAUTHIER	5548	ARI	09/17/2014 20:48:33
2014-179467	09/17/2014	20:07	INJURY TO A	431 BAYOU RD	5532	ORI	09/17/2014 20:40:25
2014-179475	09/17/2014	20:17	DISTURBANCE	1823 ROSALEE	5532	GOA	09/17/2014 20:42:27
2014-179489	09/17/2014	20:43	BUSINESS	1801 IH 45	5515	NIO	09/17/2014 20:52:09
2014-179490	09/17/2014	20:43	BUSINESS	2701 WOODLAND	5537	NIO	09/17/2014 20:46:28
2014-179509	09/17/2014	21:12	BURGLARY OF	2602 MEADOW LN	5537	ARV	09/17/2014 22:09:54
2014-179513	09/17/2014	21:23	RECOVERED OR	915 FM 1765	5532	GOA	09/17/2014 22:31:30
2014-179514	09/17/2014	21:23	SUSPICIOUS	2618 MEADOW LN	5532	NIO	09/17/2014 22:13:48
2014-179546	09/17/2014	22:45	CIVIL MATTER	306 BANANA	5532	CVL	09/17/2014 23:05:08
2014-179581	09/17/2014	23:59	SUSPICIOUS	511 BLUEBONNET	5532	GOA	09/18/2014 00:11:31
2014-179626	09/18/2014	02:29	TRAFFIC STOP	600 N PINE RD	5548	NCI	09/18/2014 02:37:51
2014-179633	09/18/2014	02:43	ALARM	13023 DELANEY RD	5548	ABS	09/18/2014 02:52:21
2014-179656	09/18/2014	04:54	TRAFFIC STOP	500 PEAR/HWY 3	5548	NVW	09/18/2014 04:58:55
2014-179666	09/18/2014	06:10	ALARM	925 FM 1765	5539	ABS	09/18/2014 06:31:45
2014-179672	09/18/2014	06:31	MISCELLANEOUS	1801 IH 45	5536	NIO	09/18/2014 06:35:48
2014-179673	09/18/2014	06:36	MISCELLANEOUS	2701 WOODLAND	5536	NIO	09/18/2014 06:39:36
2014-179687	09/18/2014	07:53	MINOR	1099 FM 1765/HWY 3	5539	ARI	09/18/2014 08:26:45
2014-179696	09/18/2014	08:22	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	09/18/2014 09:52:52

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-179702	09/18/2014	08:37	ALARM	2511 MEADOW LN	5536	ABS	09/18/2014 08:51:51
2014-179729	09/18/2014	09:53	MISCELLANEOUS	431 BAYOU RD	5600	NIO	09/18/2014 15:14:56
2014-179741	09/18/2014	10:14	TRAFFIC STOP	100 BAYOU RD	5531	NCI	09/18/2014 10:19:08
2014-179743	09/18/2014	10:19	WARRANT	431 BAYOU RD	5535	AOW	09/18/2014 11:21:31
2014-179751	09/18/2014	10:32	TRAFFIC STOP	1800 VAUTHIER	5531	NCI	09/18/2014 10:38:01
2014-179753	09/18/2014	10:35	ALARM	709 HACKBERRY	5539	ABS	09/18/2014 10:42:58
2014-179760	09/18/2014	10:50	SUSPICIOUS	1012 LINDEN	5536	AOV	09/18/2014 11:25:46
2014-179761	09/18/2014	10:54	TRAFFIC STOP	345 CEDAR DR/OAK ST	5531	NCI	09/18/2014 11:07:33
2014-179767	09/18/2014	11:07	TRAFFIC STOP	932 ROSS/OAK	5531	NVW	09/18/2014 11:10:47
2014-179781	09/18/2014	11:54	TRAFFIC STOP	1000 LAKE RD	5531	NCI	09/18/2014 12:02:45
2014-179782	09/18/2014	11:55	ASSIST CITIZEN	431 BAYOU RD	5535	NIO	09/18/2014 11:56:55
2014-179784	09/18/2014	12:04	TRAFFIC STOP	1835 ROSALEE/LAKE RD	5531	NCI	09/18/2014 12:16:19
2014-179785	09/18/2014	12:04	SUSPICIOUS	17 N SKIMMER	5536	NIO	09/18/2014 12:17:30
2014-179792	09/18/2014	12:18	TRAFFIC STOP	2435 FM 1765	5531	NCI	09/18/2014 12:24:14
2014-179796	09/18/2014	12:30	TRAFFIC STOP	2617 MAGNOLIA DR/LAMAR DR	5531	NCI	09/18/2014 12:36:47
2014-179812	09/18/2014	13:04	THEFT / LOST	6410 IH 45	5536	ORI	09/18/2014 14:06:02
2014-179821	09/18/2014	13:27	DISTURBANCE	100 DELANEY RD/IH 45	5539	GOA	09/18/2014 13:34:45
2014-179837	09/18/2014	14:22	CIVIL MATTER	309 ROBBIE	5539	CVL	09/18/2014 14:38:32
2014-179844	09/18/2014	14:34	BURGLARY OF	2537 HWY 3/POPLAR	5539	ORI	09/18/2014 15:23:10
2014-179856	09/18/2014	15:15	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	09/18/2014 18:57:01
2014-179858	09/18/2014	15:25	SUSPICIOUS	200 BYRD	5536	NIO	09/18/2014 15:42:56
2014-179876	09/18/2014	16:06	THEFT / LOST	6410 IH 45	5536	ORI	09/18/2014 16:55:18
2014-179892	09/18/2014	16:54	FRAUD -	1305 LAKE RD	5536	NIO	09/18/2014 17:04:01
2014-179895	09/18/2014	17:05	TRAFFIC STOP	1100 PIRTLE	5531	NWW	09/18/2014 17:11:11
2014-179899	09/18/2014	17:18	CIVIL MATTER	301 DELANEY RD	5536	CVL	09/18/2014 17:56:42
2014-179900	09/18/2014	17:21	MENTAL HEALTH	819-1 OAK	5539	NIO	09/18/2014 18:14:29
2014-179922	09/18/2014	18:16	DISTURBANCE	735 SHADY LN/MAPLE	5537	ARV	09/18/2014 18:42:49
2014-179928	09/18/2014	18:19	CRIMINAL	624 ROSEDALE	5548	NIO	09/18/2014 18:31:31
2014-179934	09/18/2014	18:25	ALARM	2607 CORBETT	5515	ABS	09/18/2014 18:38:17
2014-179953	09/18/2014	19:10	TRAFFIC STOP	7120 FM 1765	5548	NCI	09/18/2014 19:21:26
2014-179956	09/18/2014	19:12	DISTURBANCE	1006 LAKE RD	5532	ARV	09/18/2014 20:02:20
2014-179968	09/18/2014	19:27	BUSINESS	1801 IH 45	5548	NIO	09/18/2014 19:37:23
2014-179980	09/18/2014	19:54	FIRE - NON	327 ELAINE	5515	NIO	09/18/2014 20:02:01
2014-179981	09/18/2014	19:54	CHILD ABUSE	1025 MAPLE	5537	UTL	09/18/2014 20:17:10
2014-179997	09/18/2014	20:13	WELFARE	1904 MAIN	5548	NIO	09/18/2014 20:27:14
2014-180012	09/18/2014	20:34	RECOVERED OR	431 BAYOU RD	5537	ORI	09/18/2014 20:46:11
2014-180015	09/18/2014	20:35	BUSINESS	2701 WOODLAND	5548	NIO	09/18/2014 20:38:20
2014-180035	09/18/2014	21:09	SUSPICIOUS	600 WISTERIA	5537	GOA	09/18/2014 21:18:38
2014-180056	09/18/2014	21:55	SUSPICIOUS	1000 CEDAR DR/HWY 3	5537	NIO	09/18/2014 22:00:11
2014-180059	09/18/2014	22:02	SUSPICIOUS	734 ROSEDALE/CEDAR DR	5537	NVW	09/18/2014 22:13:31
2014-180072	09/18/2014	22:23	TRAFFIC STOP	4650 FM 2004	5548	NWW	09/18/2014 22:28:51
2014-180075	09/18/2014	22:31	BUSINESS	6410 IH 45	5548	NIO	09/18/2014 22:37:12
2014-180077	09/18/2014	22:43	SUSPICIOUS	238 NANLEE/MARTIN LUTHER	5537	UTL	09/18/2014 23:09:40
2014-180083	09/18/2014	22:56	RESIDENTIAL	8 PRAIRIE KNOLL DR	5548	NIO	09/18/2014 22:58:46
2014-180084	09/18/2014	22:58	FRAUD -	6410 IH 45	5548	ORI	09/18/2014 23:17:09
2014-180087	09/18/2014	23:00	RESIDENTIAL	100 SUNSET FALLS DR	5548	NIO	09/18/2014 23:03:46
2014-180093	09/18/2014	23:09	SUSPICIOUS	1012 LINDEN	5530	ORI	09/18/2014 23:29:38
2014-180111	09/18/2014	23:34	SUSPICIOUS	615 BLUEBONNET	5537	NIO	09/18/2014 23:46:58
2014-180120	09/19/2014	00:00	SHOTS FIRED	505 ALBERT	5532	UTL	09/19/2014 00:18:00
2014-180143	09/19/2014	00:40	SUSPICIOUS	1000 LAKE RD	5532	NVW	09/19/2014 00:44:56
2014-180147	09/19/2014	00:58	TRAFFIC STOP	6501 FAIRWOOD RD	5532	NCI	09/19/2014 01:19:18
2014-180156	09/19/2014	01:29	TRAFFIC STOP	2318 ROSALEE	5532	NCI	09/19/2014 01:47:58
2014-180171	09/19/2014	02:01	TRAFFIC STOP	3481 IH 45	5548	NWW	09/19/2014 02:05:30
2014-180183	09/19/2014	03:06	BUSINESS	2430 MAIN	5537	NIO	09/19/2014 03:14:27
2014-180236	09/19/2014	07:09	MISCELLANEOUS	1801 IH 45	5540	NIO	09/19/2014 07:21:02

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-180243	09/19/2014	07:24	BUSINESS	2321 MAIN	5540	NIO	09/19/2014 07:27:56
2014-180247	09/19/2014	07:46	TRAFFIC STOP	1431 BAYOU RD	5531	NCI	09/19/2014 07:56:01
2014-180263	09/19/2014	08:18	TRAFFIC STOP	2300 HWY 3	5531	NCI	09/19/2014 08:26:44
2014-180266	09/19/2014	08:19	TRAFFIC STOP	500 VAUTHIER	5540	NCI	09/19/2014 08:27:24
2014-180268	09/19/2014	08:29	TRAFFIC STOP	1200 HWY 3	5531	NCI	09/19/2014 08:35:23
2014-180269	09/19/2014	08:32	BUSINESS	1801 FM 1765	5540	NIO	09/19/2014 08:36:01
2014-180275	09/19/2014	08:53	COMMUNITY	1109 BAYOU RD	5540	NIO	09/19/2014 09:32:11
2014-180277	09/19/2014	08:57	ANIMAL	2400 IH45	5549	NIO	09/19/2014 09:11:13
2014-180281	09/19/2014	09:20	TRAFFIC STOP	3100 CEDAR DR	5549	NCI	09/19/2014 09:28:25
2014-180282	09/19/2014	09:21	THREATS ALL	WAFFLE HOUSE	5549	ORI	09/19/2014 09:54:31
2014-180286	09/19/2014	09:39	LOUD MUSIC OR	2017 BAYOU RD	5538	UTL	09/19/2014 09:59:02
2014-180306	09/19/2014	10:31	FRAUD -	4009 FLEMING ST	5549	ORI	09/19/2014 11:55:27
2014-180313	09/19/2014	11:18	TRAFFIC STOP	900 WESTWARD AV	5540	NCI	09/19/2014 11:24:39
2014-180316	09/19/2014	11:49	TRAFFIC STOP	1700 HWY 3	5531	NCI	09/19/2014 11:59:06
2014-180320	09/19/2014	12:02	TRAFFIC STOP	2000 HWY 3	5531	NCI	09/19/2014 12:07:32
2014-180322	09/19/2014	12:08	TRAFFIC STOP	1000 CEDAR DR/HWY 3	5531	NCI	09/19/2014 12:13:27
2014-180323	09/19/2014	12:09	FRAUD -	4 N SKIMMER	5540	NIO	09/19/2014 14:20:17
2014-180326	09/19/2014	12:19	TRAFFIC STOP	2237 HWY 3/MAIN	5531	NCI	09/19/2014 12:25:10
2014-180331	09/19/2014	12:30	TRAFFIC STOP	1100 CEDAR DR	5531	NCI	09/19/2014 12:36:37
2014-180334	09/19/2014	12:38	TRAFFIC STOP	1200 BAYOU RD	5531	NCI	09/19/2014 12:43:00
2014-180339	09/19/2014	12:47	TRAFFIC STOP	2400 CEDAR DR	5531	NCI	09/19/2014 13:06:32
2014-180346	09/19/2014	13:07	TRAFFIC STOP	PEAR/HWY3	5531	NCI	09/19/2014 13:15:38
2014-180349	09/19/2014	13:13	COMMUNITY	125 LAKE RD	5511	NIO	09/19/2014 13:18:11
2014-180352	09/19/2014	13:16	TRAFFIC STOP	1700 HWY 3	5531	NCI	09/19/2014 13:22:27
2014-180354	09/19/2014	13:22	BUSINESS	2321 MAIN	5540	NIO	09/19/2014 13:25:53
2014-180358	09/19/2014	13:33	TRAFFIC STOP	3100 CEDAR DR	5540	NVW	09/19/2014 13:35:52
2014-180363	09/19/2014	13:47	TRAFFIC STOP	3100 CEDAR DR	5540	NCI	09/19/2014 13:52:42
2014-180381	09/19/2014	14:53	MISCELLANEOUS	125 LAKE RD	5549	NIO	09/19/2014 15:35:10
2014-180383	09/19/2014	14:55	TRAFFIC STOP	3100 MCKINNEY	5540	NCI	09/19/2014 15:02:58
2014-180395	09/19/2014	15:18	TRAFFIC STOP	700 HWY 3	5531	NCI	09/19/2014 15:27:17
2014-180399	09/19/2014	15:21	WELFARE	1500 IH 45	5540	UTL	09/19/2014 15:34:59
2014-180412	09/19/2014	15:33	CRIMINAL	1901 HOWELL AV	5538	ORI	09/19/2014 17:12:10
2014-180414	09/19/2014	15:37	TRAFFIC STOP	200 VAUTHIER	5531	NCI	09/19/2014 15:44:17
2014-180419	09/19/2014	15:47	TRAFFIC STOP	599 VAUTHIER/MCKINNEY	5531	NCI	09/19/2014 15:56:53
2014-180427	09/19/2014	16:00	TRAFFIC STOP	3236 MCKINNEY/VAUTHIER	5531	NCI	09/19/2014 16:05:43
2014-180430	09/19/2014	16:05	FRAUD -	602 CEDAR DR	5538	ORI	09/19/2014 17:56:33
2014-180436	09/19/2014	16:18	THEFT / LOST	4604 FM 1765	5540	NIO	09/19/2014 16:31:40
2014-180442	09/19/2014	16:28	TRAFFIC STOP	2920 CEDAR DR/WESTWARD AV	5531	NCI	09/19/2014 16:36:37
2014-180449	09/19/2014	16:34	MISCELLANEOUS	2010 ROSE LN	5540	NIO	09/19/2014 16:49:40
2014-180451	09/19/2014	16:37	ANIMAL	1417 BEYRIS	5549	NIO	09/19/2014 16:51:53
2014-180457	09/19/2014	17:11	TRAFFIC STOP	3100 MCARTHUR	5540	NCI	09/19/2014 17:17:52
2014-180476	09/19/2014	18:20	MENTAL HEALTH	1018-15 HOLLY	5533	NIO	09/19/2014 18:44:57
2014-180483	09/19/2014	18:30	THEFT / LOST	1209 FOREMAN	5547	NIO	09/19/2014 18:57:23
2014-180497	09/19/2014	18:50	UNAUTH USE OF	431 BAYOU RD	5533	ORI	09/19/2014 20:18:48
2014-180503	09/19/2014	18:55	WELFARE	402 ALBERT	5542	TOT	09/19/2014 19:08:31
2014-180514	09/19/2014	19:07	WELFARE	1900 KANSAS	5533	AOV	09/19/2014 19:59:59
2014-180543	09/19/2014	19:46	MISCELLANEOUS	1801 IH 45	5547	NIO	09/19/2014 19:58:00
2014-180550	09/19/2014	20:00	MISCELLANEOUS	2701 WOODLAND	5547	NIO	09/19/2014 20:08:11
2014-180553	09/19/2014	20:04	MISCELLANEOUS	2801 WOODLAND	5547	NIO	09/19/2014 20:04:47
2014-180572	09/19/2014	20:43	FSGI ACCIDENT	IH 45 S/EXIT 10	5517	NIO	09/19/2014 20:52:29
2014-180576	09/19/2014	20:49	TRAFFIC STOP	1645 IH 45	5533	NIO	09/19/2014 20:51:02
2014-180590	09/19/2014	20:57	ASSIST OTHER	2404 MAIN	5533	NIO	09/19/2014 21:03:04
2014-180594	09/19/2014	21:02	TRAFFIC STOP	100 IH 45 S/W MAIN ST	5547	NWW	09/19/2014 21:10:23
2014-180599	09/19/2014	21:07	SUSPICIOUS	497 LAKE RD	5533	NVW	09/19/2014 21:14:47
2014-180604	09/19/2014	21:11	SUSPICIOUS	100 LAKE RD	5542	NIO	09/19/2014 21:18:37

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-180609	09/19/2014	21:18	SUSPICIOUS	411 LAKE RD	5533	ARV	09/19/2014 21:24:15
2014-180616	09/19/2014	21:25	TRAFFIC STOP	100 LAKE RD	5547	NWW	09/19/2014 21:33:17
2014-180624	09/19/2014	21:39	UNDESIRABLE	10463 AUTRY	5542	NIO	09/19/2014 22:24:27
2014-180632	09/19/2014	21:56	TRAFFIC STOP	IH 45 SB EXIT 10	5547	AOW	09/19/2014 23:04:02
2014-180636	09/19/2014	22:04	SUSPICIOUS	3009 ROSE LN	5533	NIO	09/19/2014 22:22:21
2014-180639	09/19/2014	22:05	ANIMAL	SALT GRASS CROSSING	5517	UTL	09/19/2014 22:28:12
2014-180652	09/19/2014	22:22	MINOR	IH 45 N/EXIT 10	5542	NIO	09/19/2014 23:29:59
2014-180658	09/19/2014	22:38	RUNAWAY	1209 FOREMAN	5533	ORI	09/19/2014 23:00:49
2014-180660	09/19/2014	22:39	SUSPICIOUS	1 N WHITE HERON/N OMEGA DR	5547	NIO	09/19/2014 23:38:18
2014-180666	09/19/2014	22:48	TRAFFIC	IH 45 N/EXIT 7	5517	UTL	09/19/2014 22:51:30
2014-180677	09/19/2014	23:01	911 ABUSE	1825-10 BAYOU RD	5517	NIO	09/19/2014 23:26:40
2014-180726	09/20/2014	00:22	LOUD MUSIC OR	2328-B BOSS	5542	NIO	09/20/2014 01:12:03
2014-180727	09/20/2014	00:23	ALARM	2000 FM 1764 RD	5547	ABS	09/20/2014 00:40:24
2014-180735	09/20/2014	00:37	TRAFFIC	108 MAIN	5517	NIO	09/20/2014 01:08:06
2014-180745	09/20/2014	01:12	ASSIST OTHER	5904 FM 1765	5517	NIO	09/20/2014 01:21:08
2014-180752	09/20/2014	01:28	SUSPICIOUS	1000 FM 1764	5542	NIO	09/20/2014 01:41:04
2014-180756	09/20/2014	01:46	ASSIST OTHER	6204 FM 1765	5533	NIO	09/20/2014 02:05:19
2014-180762	09/20/2014	02:08	TRAFFIC STOP	1400 LAKE RD	5547	NIO	09/20/2014 03:16:38
2014-180776	09/20/2014	02:42	TRAFFIC STOP	601 DELANEY RD	5542	NIO	09/20/2014 02:44:39
2014-180781	09/20/2014	03:00	SUSPICIOUS	2400 OAKLAWN DR	5517	NIO	09/20/2014 03:03:41
2014-180793	09/20/2014	03:16	CIVIL MATTER	1903-132 MAIN	5547	NIO	09/20/2014 03:33:58
2014-180797	09/20/2014	03:18	TRAFFIC STOP	3403 FM 1765	5533	AOV	09/20/2014 03:51:36
2014-180817	09/20/2014	04:48	WELFARE	2500 MAIN/IH 45	5547	GOA	09/20/2014 04:56:13
2014-180822	09/20/2014	05:07	ASSIST CITIZEN	400 CEDAR DR	5547	NIO	09/20/2014 05:09:42
2014-180827	09/20/2014	05:20	PRISONER	1005 FM 1764 RD	5547	AOW	09/20/2014 06:03:24
2014-180840	09/20/2014	06:35	MISCELLANEOUS	1801 IH 45	5540	NIO	09/20/2014 06:56:42
2014-180845	09/20/2014	07:01	BUSINESS	2321 MAIN	5540	NIO	09/20/2014 07:05:49
2014-180854	09/20/2014	07:55	TRAFFIC STOP	726 MAIN	5549	NCI	09/20/2014 08:52:04
2014-180861	09/20/2014	08:37	TRAFFIC STOP	520 MAIN	5549	NCI	09/20/2014 08:50:55
2014-180871	09/20/2014	09:11	TRAFFIC	2800 IH 45	5540	SAS	09/20/2014 09:09:53
2014-180873	09/20/2014	09:14	THEFT / LOST	320 LAUREL	5549	NIO	09/20/2014 09:52:40
2014-180874	09/20/2014	09:15	BUSINESS	1104 FM 1764	5540	NIO	09/20/2014 09:24:39
2014-180883	09/20/2014	09:30	TRAFFIC STOP	4000 FM 1764 RD	5540	NCI	09/20/2014 09:36:34
2014-180889	09/20/2014	09:45	TRAFFIC STOP	1000 DELANEY RD	5540	NVW	09/20/2014 09:50:39
2014-180891	09/20/2014	09:49	TRAFFIC STOP	400 PRUNE/HWY 3	5531	NCI	09/20/2014 09:56:12
2014-180894	09/20/2014	09:53	CRIMINAL	2222 CEDAR DR	5538	ORI	09/20/2014 10:35:49
2014-180901	09/20/2014	10:04	TRAFFIC STOP	211 ROSS	5549	NWW	09/20/2014 10:11:05
2014-180903	09/20/2014	10:08	TRAFFIC STOP	3000 CEDAR DR	5531	ORI	09/20/2014 10:29:32
2014-180909	09/20/2014	10:11	ALARM	3033 JEFFERSON AV	5538	ABS	09/20/2014 10:45:42
2014-180916	09/20/2014	10:28	TRAFFIC STOP	2300 CEDAR DR	5531	NCI	09/20/2014 10:42:52
2014-180918	09/20/2014	10:29	TRAFFIC STOP	3100 CEDAR DR	5540	NCI	09/20/2014 10:35:23
2014-180923	09/20/2014	10:40	JUVENILE	601 DELANEY RD	5540	NIO	09/20/2014 11:06:51
2014-180924	09/20/2014	10:43	TRAFFIC STOP	1740 HWY 3/PEAR	5531	NCI	09/20/2014 10:50:15
2014-180928	09/20/2014	11:00	TRAFFIC STOP	100 ROSS	5549	NCI	09/20/2014 11:06:26
2014-180929	09/20/2014	11:02	TRAFFIC STOP	600 HWY 3	5531	NCI	09/20/2014 11:08:17
2014-180932	09/20/2014	11:17	SUPPLEMENTAL	1301 MAPLE	5549	NIO	09/20/2014 11:28:15
2014-180933	09/20/2014	11:17	UNDESIRABLE	1000 FM 1764 RD	5540	NVW	09/20/2014 11:29:17
2014-180937	09/20/2014	11:31	TRAFFIC STOP	1806 MAIN	5549	AOW	09/20/2014 12:49:24
2014-180939	09/20/2014	11:43	TRAFFIC STOP	3045 MAIN/VAUTHIER	5531	NCI	09/20/2014 11:49:13
2014-180940	09/20/2014	11:52	TRAFFIC STOP	3045 MAIN/VAUTHIER	5531	NCI	09/20/2014 11:59:09
2014-180945	09/20/2014	11:58	TRAFFIC STOP	1111 BAYOU	5540	NCI	09/20/2014 12:08:50
2014-180952	09/20/2014	12:11	TRAFFIC STOP	1100 CEDAR DR	5540	NCI	09/20/2014 12:18:31
2014-180956	09/20/2014	12:17	CIVIL MATTER	2526 JACKSON	5538	CVL	09/20/2014 12:30:25
2014-180959	09/20/2014	12:19	TRAFFIC STOP	1900 VAUTHIER	5531	NCI	09/20/2014 12:21:01
2014-180966	09/20/2014	12:30	TRAFFIC STOP	936 ROSS/HWY 3	5531	NCI	09/20/2014 12:37:07

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-180970	09/20/2014	12:40	TRAFFIC STOP	1000 CEDAR DR	5531	NCI	09/20/2014 13:10:13
2014-180977	09/20/2014	12:51	ALARM	124 HWY 3	5549	ABS	09/20/2014 13:04:01
2014-180980	09/20/2014	12:58	ANIMAL	1400 BEYRIS	5549	NIO	09/20/2014 12:58:47
2014-180984	09/20/2014	13:14	TRAFFIC STOP	2920 CEDAR DR/WESTWARD AV	5531	NWW	09/20/2014 13:14:18
2014-180988	09/20/2014	13:24	TRAFFIC STOP	3000 FM 1765	5531	NCI	09/20/2014 13:40:04
2014-180998	09/20/2014	13:57	UNDESIRABLE	6410 IH 45	5538	NIO	09/20/2014 14:35:10
2014-181017	09/20/2014	14:35	ANIMAL	6410 IH 45	5538	NVW	09/20/2014 15:22:23
2014-181030	09/20/2014	15:05	TRAFFIC STOP	528 MAIN	5549	NCI	09/20/2014 15:19:17
2014-181034	09/20/2014	15:09	TRAFFIC STOP	1000 HWY 3	5531	NCI	09/20/2014 15:17:01
2014-181039	09/20/2014	15:18	TRAFFIC STOP	800 ROSS	5531	NCI	09/20/2014 15:25:13
2014-181044	09/20/2014	15:28	TRAFFIC STOP	1200 HWY 3	5531	NCI	09/20/2014 15:33:44
2014-181049	09/20/2014	15:40	TRAFFIC STOP	1132 CORA/CEDAR DR	5531	NCI	09/20/2014 15:48:16
2014-181050	09/20/2014	15:44	CIVIL MATTER	216 PRESTON	5538	NIO	09/20/2014 16:16:49
2014-181053	09/20/2014	15:50	TRAFFIC STOP	2900 CEDAR	5531	NCI	09/20/2014 15:56:28
2014-181057	09/20/2014	16:02	TRAFFIC STOP	2400 CEDAR	5531	NCI	09/20/2014 16:09:21
2014-181060	09/20/2014	16:12	TRAFFIC STOP	710 ROOSEVELT	5531	AOV	09/20/2014 16:25:24
2014-181078	09/20/2014	16:58	ASSIST CITIZEN	2425 STONEWALL	5538	NIO	09/20/2014 17:38:24
2014-181088	09/20/2014	17:32	ANIMAL	2621 MAIN	5549	ORI	09/20/2014 18:44:38
2014-181097	09/20/2014	17:54	SUSPICIOUS	31 PRAIRIE OAKS	5538	NIO	09/20/2014 18:08:58
2014-181099	09/20/2014	18:03	CIVIL MATTER	202 BEATRICE	5542	NIO	09/20/2014 18:42:34
2014-181112	09/20/2014	18:25	ASSIST OTHER	2001 OAKLAWN DR	5547	NIO	09/20/2014 19:22:32
2014-181120	09/20/2014	18:48	MISCELLANEOUS	2604 N HOUSTON DR	5542	NIO	09/20/2014 18:54:04
2014-181124	09/20/2014	18:55	MISCELLANEOUS	4602 N HOUSTON DR	5542	NIO	09/20/2014 19:11:46
2014-181127	09/20/2014	19:01	GENERAL	431 BAYOU RD	5533	NIO	09/20/2014 19:51:23
2014-181131	09/20/2014	19:08	DRUNK OR	2302 CEDAR DR	5547	ORI	09/20/2014 19:26:08
2014-181132	09/20/2014	19:08	TRAFFIC	218 HAWKS VIEW DR	5542	NIO	09/20/2014 20:07:17
2014-181157	09/20/2014	19:50	TRAFFIC	4199 HWY 3/LOOP 197 S	5533	NIO	09/20/2014 20:05:58
2014-181159	09/20/2014	19:55	ASSIST CITIZEN	2318 ROSALEE	5547	NIO	09/20/2014 20:06:08
2014-181166	09/20/2014	20:05	ALARM	4525 IH 45	5533	ABS	09/20/2014 20:38:02
2014-181168	09/20/2014	20:08	ALARM	1219 WALNUT	5547	ABS	09/20/2014 20:23:09
2014-181177	09/20/2014	20:16	BURGLARY OF	110 ALBERT	5547	NIO	09/20/2014 21:13:59
2014-181200	09/20/2014	21:07	BURGLARY OF	217 FRANLEE DR	5542	ORI	09/20/2014 21:49:17
2014-181224	09/20/2014	21:41	WELFARE	301-307 NEWMAN RD	5547	NIO	09/20/2014 22:08:45
2014-181229	09/20/2014	21:46	MINOR	2299 NEWMAN RD/MAIN	5533	NIO	09/20/2014 22:14:18
2014-181232	09/20/2014	21:47	DISTURBANCE	217 FRANLEE DR	5542	NIO	09/20/2014 22:03:26
2014-181253	09/20/2014	22:20	DISTURBANCE	1804 AUSTIN	5547	ARV	09/20/2014 23:34:04
2014-181268	09/20/2014	22:57	FSGI ACCIDENT	100 DELANEY RD/IH 45 N	5533	ORI	09/20/2014 23:52:33
2014-181275	09/20/2014	23:07	ASSIST CITIZEN	431 BAYOU RD	5542	NIO	09/20/2014 23:18:15
2014-181276	09/20/2014	23:08	ANIMAL	218 EDGAR AV	5542	UTL	09/20/2014 23:33:50
2014-181291	09/20/2014	23:34	WARRANT	HWY 146 S/TX CITY WYE	5542	AOW	09/21/2014 00:00:50
2014-181297	09/20/2014	23:51	DISTURBANCE	1107 ORANGE	5547	NIO	09/21/2014 00:12:20
2014-181305	09/21/2014	00:02	DISTURBANCE	4211-115 FM 1765	5533	NIO	09/21/2014 00:15:01
2014-181329	09/21/2014	00:28	JUVENILE	1209 FOREMAN	5547	NIO	09/21/2014 01:13:15
2014-181337	09/21/2014	00:34	BAR CHECK	3330 AVE A ST	5533	NIO	09/21/2014 00:34:24
2014-181341	09/21/2014	00:34	BAR CHECK	5309 IH 45	5533	NIO	09/21/2014 00:34:49
2014-181342	09/21/2014	00:35	BAR CHECK	5201 IH 45	5533	NIO	09/21/2014 00:38:24
2014-181366	09/21/2014	01:12	ALARM	850 DRIFTWOOD LN	5533	ABS	09/21/2014 01:34:16
2014-181381	09/21/2014	01:49	ASSIST OTHER	6106 FM 1765	5533	NIO	09/21/2014 02:12:10
2014-181391	09/21/2014	02:15	MISCELLANEOUS	4328 IH 45	5533	NIO	09/21/2014 02:17:06
2014-181397	09/21/2014	02:39	SUSPICIOUS	4603 IH 45	5547	NIO	09/21/2014 03:07:19
2014-181431	09/21/2014	04:32	MINOR	705 FM 1765/AVE D	5542	ARI	09/21/2014 05:23:11
2014-181432	09/21/2014	04:48	ALARM	3012 ROSE LN	5533	ABS	09/21/2014 05:08:48
2014-181434	09/21/2014	04:54	SUICIDE	2318-13 ROSALEE	5547	NIO	09/21/2014 05:28:51
2014-181451	09/21/2014	06:40	MISCELLANEOUS	1801 IH 45	5549	NIO	09/21/2014 07:34:34
2014-181453	09/21/2014	06:42	SUSPICIOUS	225 BEATRICE	5540	NIO	09/21/2014 06:51:31

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-181460	09/21/2014	06:58	BUSINESS	2321 MAIN	5540	NIO	09/21/2014 07:04:37
2014-181474	09/21/2014	07:32	UNDESIRABLE	2430 MAIN	5549	NIO	09/21/2014 07:47:56
2014-181479	09/21/2014	07:45	SUSPICIOUS	2400-BLK MEADOW LN	5549	NIO	09/21/2014 07:54:16
2014-181487	09/21/2014	08:14	TRAFFIC STOP	2200 IH 45	5549	NCI	09/21/2014 08:22:09
2014-181495	09/21/2014	08:31	TRAFFIC STOP	2500 FM 1765	5531	NCI	09/21/2014 08:39:46
2014-181499	09/21/2014	08:47	TRAFFIC STOP	2920 CEDAR DR/WESTWARD AV	5531	NCI	09/21/2014 08:51:53
2014-181503	09/21/2014	08:58	TRAFFIC STOP	1000 CEDAR DR/HWY 3	5531	NCI	09/21/2014 09:10:30
2014-181507	09/21/2014	09:05	UNDESIRABLE	719 ROOSEVELT	5549	CVL	09/21/2014 09:18:19
2014-181522	09/21/2014	09:41	TRAFFIC STOP	1200 CEDAR DR	5531	NWW	09/21/2014 09:49:52
2014-181530	09/21/2014	09:49	TRAFFIC STOP	1300 CEDAR DR	5531	NCI	09/21/2014 10:01:04
2014-181538	09/21/2014	10:04	TRAFFIC STOP	2900 CEDAR DR	5531	NCI	09/21/2014 10:11:04
2014-181539	09/21/2014	10:07	BURGLARY OF	1705 KANSAS	5549	NIO	09/21/2014 11:09:51
2014-181543	09/21/2014	10:12	ALARM	14001 DELANEY RD	5549	ABS	09/21/2014 10:21:55
2014-181546	09/21/2014	10:15	TRAFFIC STOP	3100 CEDAR RD	5549	NCI	09/21/2014 10:15:23
2014-181549	09/21/2014	10:17	TRAFFIC STOP	3600 IH 45	5531	NCI	09/21/2014 10:20:03
2014-181557	09/21/2014	10:27	TRAFFIC	3100 CEDAR DR	5531	NCI	09/21/2014 10:34:58
2014-181562	09/21/2014	10:32	TRAFFIC STOP	7000 FM 1764	5549	NCI	09/21/2014 10:42:07
2014-181560	09/21/2014	10:33	TRAFFIC STOP	7000 FM 1764 RD	5549	NCI	09/21/2014 10:43:32
2014-181566	09/21/2014	10:37	TRAFFIC STOP	2500 CEDAR DR	5531	NCI	09/21/2014 10:45:49
2014-181572	09/21/2014	10:46	TRAFFIC STOP	1900 SCOTT	5540	NCI	09/21/2014 10:51:55
2014-181571	09/21/2014	10:46	CHILD ABUSE	601 DELANEY RD	5538	NIO	09/21/2014 12:49:27
2014-181573	09/21/2014	10:51	DISTURBANCE	3000 IH 45	5540	CVL	09/21/2014 11:06:51
2014-181581	09/21/2014	11:06	MAJOR	3899 HWY 3/IRADA	5540	ARI	09/21/2014 12:05:13
2014-181585	09/21/2014	11:12	BURGLARY OF	210 PRUNE	5540	ORI	09/21/2014 12:32:52
2014-181590	09/21/2014	11:32	ALARM	1000 FM 1764 RD	5549	ABS	09/21/2014 11:51:14
2014-181592	09/21/2014	11:34	FSGI ACCIDENT	100 DELANEY RD/IH 45	5549	ORI	09/21/2014 12:34:17
2014-181594	09/21/2014	11:37	UNDESIRABLE	707 RAYMOND AV	5549	NIO	09/21/2014 12:47:26
2014-181608	09/21/2014	12:11	TRAFFIC STOP	900 HWY 3	5531	NCI	09/21/2014 12:20:48
2014-181613	09/21/2014	12:26	TRAFFIC STOP	3045 MAIN/VAUTHIER	5531	NWW	09/21/2014 12:30:03
2014-181615	09/21/2014	12:37	TRAFFIC STOP	2599 FAIRWOOD RD/EDGEWOOD	5531	NCI	09/21/2014 12:47:58
2014-181616	09/21/2014	12:42	UNDESIRABLE	421 OAK	5540	NIO	09/21/2014 14:02:49
2014-181618	09/21/2014	12:51	TRAFFIC STOP	1200 VAUTHIER	5531	NWW	09/21/2014 12:52:10
2014-181620	09/21/2014	12:53	TRAFFIC STOP	1115 WESTWARD AV/CEDAR DR	5531	NCI	09/21/2014 12:58:54
2014-181626	09/21/2014	13:19	ANIMAL	113 EDGAR AV	5549	NIO	09/21/2014 13:40:22
2014-181627	09/21/2014	13:24	MISCELLANEOUS	104 LAUREL MEADOW CT	5549	NIO	09/21/2014 13:54:10
2014-181642	09/21/2014	14:10	TRAFFIC STOP	432 S WESTWARD/FM 1765	5531	NCI	09/21/2014 14:21:25
2014-181643	09/21/2014	14:10	WARRANT	601 54TH ST	5549	AOW	09/21/2014 14:53:14
2014-181646	09/21/2014	14:23	TRAFFIC STOP	932 ROSS/OAK	5531	NCI	09/21/2014 14:29:56
2014-181648	09/21/2014	14:30	TRAFFIC STOP	600 HWY 3	5531	NCI	09/21/2014 14:38:02
2014-181653	09/21/2014	14:42	TRAFFIC STOP	2300 HWY 3	5531	NCI	09/21/2014 14:51:09
2014-181655	09/21/2014	14:43	THREATS ALL	301 ALBERT	5549	NIO	09/21/2014 15:17:31
2014-181657	09/21/2014	14:57	TRAFFIC STOP	2436 CEDAR DR/LAKE RD	5531	NCI	09/21/2014 15:02:01
2014-181666	09/21/2014	15:15	ASSIST OTHER	2430 MAIN	5549	TOT	09/21/2014 15:47:04
2014-181672	09/21/2014	15:27	TRAFFIC STOP	CEDAR	5531	NCI	09/21/2014 15:27:17
2014-181673	09/21/2014	15:27	TRAFFIC STOP	734 OAK/CEDAR DR	5531	NCI	09/21/2014 15:32:43
2014-181678	09/21/2014	15:30	ASSIST EMS	621 WALNUT	5540	NIO	09/21/2014 15:39:17
2014-181681	09/21/2014	15:39	JUVENILE	3918 MCKINNEY EXT	5540	NIO	09/21/2014 16:09:05
2014-181684	09/21/2014	15:42	TRAFFIC STOP	800 HATHAWAY/HWY 3	5531	NCI	09/21/2014 16:04:09
2014-181705	09/21/2014	16:32	MISCELLANEOUS	2400 LAKE RD	5531	NIO	09/21/2014 16:33:50
2014-181714	09/21/2014	16:40	CIVIL MATTER	2905 MAIN	5540	CVL	09/21/2014 17:09:03
2014-181717	09/21/2014	16:43	TRAFFIC STOP	2900 CEDAR DR	5531	NCI	09/21/2014 16:49:54
2014-181721	09/21/2014	16:56	ALARM	920 1ST ST	5540	NIO	09/21/2014 17:20:49
2014-181747	09/21/2014	18:01	HARASSMENT -	212 PRUNE	5542	NIO	09/21/2014 18:43:44
2014-181760	09/21/2014	18:34	CHILD CUSTODY	1305 W HOUSTON DR	5531	NIO	09/21/2014 20:03:28
2014-181769	09/21/2014	18:47	THEFT / LOST	729 OAK	5542	ORI	09/21/2014 19:12:20

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-181793	09/21/2014	19:46	MISCELLANEOUS	1801 IH 45	5547	NIO	09/21/2014 20:00:58
2014-181799	09/21/2014	19:52	SUSPICIOUS	404-A DUROUX RD	5517	NIO	09/21/2014 20:44:17
2014-181805	09/21/2014	19:55	PRISONER	701 54TH ST	5533	TOT	09/21/2014 20:23:59
2014-181807	09/21/2014	19:58	TRAFFIC	3300 IH 45	5531	NIO	09/21/2014 20:22:18
2014-181809	09/21/2014	20:03	MISCELLANEOUS	2701 WOODLAND	5547	NIO	09/21/2014 20:07:03
2014-181825	09/21/2014	20:42	UNDESIRABLE	1704 W HOUSTON DR	5533	NIO	09/21/2014 20:47:57
2014-181836	09/21/2014	20:58	TRAFFIC STOP	1199 DUROUX RD/IH 45	5531	NWW	09/21/2014 21:04:44
2014-181840	09/21/2014	21:13	TRAFFIC STOP	2011 MAGNOLIA DR	5547	NWW	09/21/2014 21:35:24
2014-181847	09/21/2014	21:31	ALARM	3000 FM 1764 RD	5533	NIO	09/21/2014 21:43:10
2014-181848	09/21/2014	21:41	SUSPICIOUS	3914 MCKINNEY EXT	5533	NIO	09/21/2014 21:56:22
2014-181849	09/21/2014	21:42	JUVENILE	1529 BAYOU RD/MAGNOLIA DR	5542	UTL	09/21/2014 21:53:53
2014-181854	09/21/2014	21:59	SUSPICIOUS	701 HWY 3	5547	NIO	09/21/2014 22:05:18
2014-181855	09/21/2014	22:01	DISTURBANCE	424 ELMO	5533	ARV	09/21/2014 22:33:13
2014-181860	09/21/2014	22:16	BURGLARY OF	515 FM 1765	5542	ORI	09/21/2014 23:03:40
2014-181886	09/22/2014	00:05	TRAFFIC	IH 45 S/VAUTHIER	5547	UTL	09/22/2014 00:10:38
2014-181890	09/22/2014	00:24	TRAFFIC STOP	2430 MAIN	5547	NCI	09/22/2014 00:46:33
2014-181902	09/22/2014	00:56	TRAFFIC STOP	5299 IH 45/DELANEY RD	5547	NCI	09/22/2014 01:05:17
2014-181917	09/22/2014	01:38	SUSPICIOUS	1727 MAIN	5547	NIO	09/22/2014 01:41:23
2014-181926	09/22/2014	02:13	TRAFFIC STOP	IH 45/DELANEY	5547	ARV	09/22/2014 04:14:25
2014-181960	09/22/2014	05:48	ALARM	15029 DELANEY RD	5547	ABS	09/22/2014 05:58:39
2014-181994	09/22/2014	08:06	SUPPLEMENTAL	1099 FM 1765/HWY 3	5539	NIO	09/22/2014 09:13:47
2014-181996	09/22/2014	08:07	MINOR	614 AZALEA DR	5536	ARI	09/22/2014 08:47:18
2014-181999	09/22/2014	08:20	PRISONER	431 BAYOU RD	5535	NIO	09/22/2014 09:12:23
2014-182024	09/22/2014	09:06	GENERAL	5109 FM 1765	5535	NIO	09/22/2014 09:30:47
2014-182031	09/22/2014	09:25	TRAFFIC STOP	MAGNOLIA	5539	NCI	09/22/2014 09:30:30
2014-182035	09/22/2014	09:31	MISCELLANEOUS	4199 HWY 3/TEXAS CITY WYE	5536	NIO	09/22/2014 12:21:17
2014-182063	09/22/2014	10:48	CIVIL MATTER	2319 WESTWARD AV	5539	CVL	09/22/2014 10:57:18
2014-182095	09/22/2014	12:10	SHOTS FIRED	2314 OAKLAWN DR	5535	UTL	09/22/2014 12:18:41
2014-182104	09/22/2014	12:28	ALARM	15029 DELANEY RD	5535	ABS	09/22/2014 12:47:39
2014-182106	09/22/2014	12:29	ALARM	4525 IH 45	5539	ABS	09/22/2014 12:39:18
2014-182109	09/22/2014	12:30	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	09/22/2014 17:27:48
2014-182119	09/22/2014	12:39	TRAFFIC STOP	404 ROSS	5536	NCI	09/22/2014 12:45:56
2014-182128	09/22/2014	12:55	HARASSMENT -	301 DELANEY RD	5539	NIO	09/22/2014 13:57:40
2014-182133	09/22/2014	13:04	TRAFFIC STOP	406 ROSS	5536	AOW	09/22/2014 14:15:59
2014-182154	09/22/2014	13:54	ASSAULT	303 ALBERT	5539	AOV	09/22/2014 14:41:12
2014-182170	09/22/2014	14:49	ASSIST CITIZEN	431 BAYOU RD	5536	NIO	09/22/2014 14:50:33
2014-182182	09/22/2014	15:09	MINOR	999 FM 1764/IH 45 N	5539	TOT	09/22/2014 15:25:15
2014-182195	09/22/2014	15:28	CIVIL MATTER	1314 MAIN	5510	ORI	09/22/2014 16:42:03
2014-182197	09/22/2014	15:32	GENERAL	2318-14 ROSALEE	5539	NIO	09/22/2014 15:51:30
2014-182224	09/22/2014	16:39	MINOR	720 HWY 3	5539	CVL	09/22/2014 16:56:37
2014-182225	09/22/2014	16:44	MINOR	814 OAK/CHESTNUT DR	5539	GOA	09/22/2014 16:48:06
2014-182228	09/22/2014	16:48	MENTAL HEALTH	810-2 1ST ST	5539	NIO	09/22/2014 16:51:41
2014-182234	09/22/2014	16:57	FRAUD -	6408 IH 45	5539	NIO	09/22/2014 17:24:21
2014-182237	09/22/2014	17:11	MENTAL HEALTH	2119 OAK	5539	NIO	09/22/2014 18:09:35
2014-182242	09/22/2014	17:26	CIVIL MATTER	2905 MAIN	5532	ORI	09/22/2014 18:26:21
2014-182244	09/22/2014	17:31	CHILD ABUSE	1431 BAYOU RD	5532	ORI	09/22/2014 18:27:23
2014-182268	09/22/2014	18:40	ALARM	2305 CLARK DR	5548	ABS	09/22/2014 18:52:44
2014-182272	09/22/2014	18:52	DISTURBANCE	1233 CEDAR DR	5532	ORI	09/22/2014 19:18:57
2014-182284	09/22/2014	19:11	CRIMINAL	3108-3 IH 45	5548	ORI	09/22/2014 19:42:19
2014-182293	09/22/2014	19:32	MISSING CHILD -	1431 BAYOU RD	5532	GOA	09/22/2014 19:47:19
2014-182303	09/22/2014	19:51	ASSIST CITIZEN	6410 IH 45	5548	NCA	09/22/2014 20:10:04
2014-182318	09/22/2014	20:14	RECOVD	431 BAYOU RD	5532	NIO	09/22/2014 20:47:00
2014-182323	09/22/2014	20:24	BUSINESS	1801 IH 45	5548	NIO	09/22/2014 20:33:56
2014-182333	09/22/2014	20:40	BUSINESS	2701 WOODLAND	5548	NIO	09/22/2014 20:41:11
2014-182334	09/22/2014	20:44	TRAFFIC STOP	2500 LAKE RD	5548	NWW	09/22/2014 20:47:38

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-182342	09/22/2014	21:12	JUVENILE	1209 FOREMAN	5532	NIO	09/22/2014 21:50:33
2014-182369	09/22/2014	22:41	TRAFFIC STOP	2800 MAGNOLIA DR	5548	AOW	09/22/2014 23:23:39
2014-182409	09/23/2014	00:50	RESIDENTIAL	239 BEATRICE	5532	NIO	09/23/2014 00:58:38
2014-182410	09/23/2014	00:54	ALARM	2000 FM 1764 RD	5548	ABS	09/23/2014 01:01:01
2014-182413	09/23/2014	01:10	BUSINESS	701 FM 1765	5532	NIO	09/23/2014 01:18:57
2014-182423	09/23/2014	01:37	SUSPICIOUS	4635 FM 1765	5548	NIO	09/23/2014 01:40:15
2014-182425	09/23/2014	01:39	ALARM	404 LAUREL	5532	ABS	09/23/2014 01:45:40
2014-182426	09/23/2014	01:42	RESIDENTIAL	2400 PARTRAGE	5548	NIO	09/23/2014 01:44:43
2014-182436	09/23/2014	02:01	TRAFFIC STOP	3000 CEDAR DR	5548	AOW	09/23/2014 02:09:57
2014-182455	09/23/2014	02:58	TRAFFIC STOP	800 FM 2004/IH 45	5548	NWW	09/23/2014 03:07:36
2014-182467	09/23/2014	03:28	RESIDENTIAL	600 WESTWOOD CIR	5548	NIO	09/23/2014 03:32:40
2014-182471	09/23/2014	03:35	RESIDENTIAL	1 PRAIRIE KNOLL DR	5548	NIO	09/23/2014 03:39:50
2014-182493	09/23/2014	06:04	SUSPICIOUS	2002 BAYOU RD	5535	NIO	09/23/2014 06:57:41
2014-182514	09/23/2014	07:17	MISCELLANEOUS	1801 IH 45	5535	NIO	09/23/2014 07:18:06
2014-182515	09/23/2014	07:18	ALARM	2202 CARRIAGE LN	5535	ABS	09/23/2014 07:27:16
2014-182529	09/23/2014	07:55	TRAFFIC STOP	GARRETT/FM1765	5535	NCI	09/23/2014 08:01:28
2014-182532	09/23/2014	08:03	DISTURBANCE	302 AVE B	5539	NIO	09/23/2014 08:11:57
2014-182540	09/23/2014	08:30	MISCELLANEOUS	1500 MUNICIPAL DR	5600	NIO	09/23/2014 09:35:13
2014-182547	09/23/2014	08:39	ANIMAL	1903 LENZ	5539	NIO	09/23/2014 09:01:52
2014-182574	09/23/2014	09:35	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	09/23/2014 13:48:22
2014-182587	09/23/2014	10:16	FRAUD -	1320 HWY 3	5539	NIO	09/23/2014 10:29:02
2014-182618	09/23/2014	11:02	THEFT / LOST	901 MAIN	5539	ORI	09/23/2014 11:38:20
2014-182631	09/23/2014	11:23	THEFT / LOST	1827 MAIN	5536	NCI	09/23/2014 11:57:08
2014-182649	09/23/2014	11:52	THEFT / LOST	1901 HOWELL AV	5539	ORI	09/23/2014 12:06:48
2014-182662	09/23/2014	12:28	MINOR	329 FM 1765/ROSS	5539	CVL	09/23/2014 12:46:38
2014-182670	09/23/2014	12:56	TRAFFIC STOP	2000 BAYOU RD	5539	NCI	09/23/2014 13:06:36
2014-182686	09/23/2014	13:39	TRAFFIC STOP	4000 FM 2004	5535	NWW	09/23/2014 13:52:04
2014-182693	09/23/2014	14:04	TRAFFIC STOP	3100 STEVEROY	5536	NCI	09/23/2014 14:10:35
2014-182696	09/23/2014	14:06	TRAFFIC STOP	8900 MONTICELLO DR	5535	NWW	09/23/2014 14:17:45
2014-182701	09/23/2014	14:13	TRAFFIC STOP	500 VAUTHIER	5536	NCI	09/23/2014 14:19:48
2014-182702	09/23/2014	14:16	ANIMAL	800 CEDAR DR/MAPLE	5539	NFA	09/23/2014 14:46:26
2014-182707	09/23/2014	14:26	SUPPLEMENTAL	216 BYRD	5539	NIO	09/23/2014 15:08:09
2014-182743	09/23/2014	15:27	THEFT / LOST	4905 FLEMING	5535	ORI	09/23/2014 16:08:00
2014-182752	09/23/2014	15:43	THEFT / LOST	4533 IH 45	5535	ORI	09/23/2014 17:26:58
2014-182759	09/23/2014	15:52	TRAFFIC STOP	1732 HWY 3	5539	AOV	09/23/2014 17:12:59
2014-182768	09/23/2014	16:03	MINOR	6410 IH 45	5535	NIO	09/23/2014 17:08:04
2014-182773	09/23/2014	16:22	DISTURBANCE	1104 MAPLE	5536	SAS	09/23/2014 16:47:14
2014-182797	09/23/2014	17:34	HARASSMENT -	2905 MAIN	5535	CVL	09/23/2014 18:14:51
2014-182805	09/23/2014	17:51	ASSIST CITIZEN	704 ORANGE	5548	GOA	09/23/2014 19:11:45
2014-182809	09/23/2014	18:04	MAJOR	900 FM 2004/FM 1764 RD	5537	ORI	09/23/2014 18:59:21
2014-182823	09/23/2014	18:34	DISTURBANCE	1833 MAIN/BAYOU RD	5548	ORI	09/23/2014 19:05:24
2014-182825	09/23/2014	18:37	ALARM	4525 IH 45	5515	ABS	09/23/2014 19:04:16
2014-182829	09/23/2014	18:55	DISTURBANCE	2317-10 CEDAR DR	5537	AOV	09/23/2014 19:18:26
2014-182836	09/23/2014	19:16	MENTAL HEALTH	1018-15 HOLLY	5548	NFA	09/23/2014 19:22:47
2014-182850	09/23/2014	19:49	SUSPICIOUS	2326 NEWMAN RD	5537	UTL	09/23/2014 20:15:28
2014-182860	09/23/2014	20:15	TRAFFIC STOP	5700 MENTOR DR	5548	AOW	09/23/2014 20:41:58
2014-182865	09/23/2014	20:36	BUSINESS	1801 IH 45	5537	NIO	09/23/2014 20:37:19
2014-182866	09/23/2014	20:37	BUSINESS	2701 WOODLAND	5537	NIO	09/23/2014 20:42:14
2014-182870	09/23/2014	20:47	ALARM	1522 NEWMAN RD	5537	ABS	09/23/2014 21:11:34
2014-182891	09/23/2014	21:22	TRAFFIC STOP	1200 ROSS	5548	NCI	09/23/2014 21:29:27
2014-182892	09/23/2014	21:22	SUSPICIOUS	700 LAKE RD	5537	NVW	09/23/2014 21:28:59
2014-182896	09/23/2014	21:36	TRAFFIC STOP	900 MAIN	5548	NWW	09/23/2014 21:41:10
2014-182898	09/23/2014	21:52	TRAFFIC STOP	HWY 146/FM 519	5548	NCI	09/23/2014 21:59:50
2014-182910	09/23/2014	22:43	ASSIST CITIZEN	2000 CEDAR DR	5548	NCA	09/23/2014 22:46:27
2014-182912	09/23/2014	22:53	TRAFFIC STOP	2300 HWY 3	5548	AOV	09/23/2014 23:31:27

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-182919	09/23/2014	23:02	SUSPICIOUS	2500 MEADOW LN	5537	GOA	09/23/2014 23:11:27
2014-182922	09/23/2014	23:08	ASSIST OTHER	330 S ALGERIA	5537	AOW	09/23/2014 23:30:36
2014-182974	09/24/2014	00:33	STRANDED	2501 FM 1765	5537	NIO	09/24/2014 00:45:57
2014-182987	09/24/2014	01:05	SUSPICIOUS	900 MAIN	5548	NVW	09/24/2014 01:07:12
2014-182989	09/24/2014	01:09	ALARM	2000 FM 1764 RD	5515	ABS	09/24/2014 01:13:58
2014-182990	09/24/2014	01:15	SUSPICIOUS	853 HOLLY/SPRUCE	5548	NIO	09/24/2014 01:42:38
2014-182998	09/24/2014	01:40	SUSPICIOUS	4211 FM 1765	5537	NIO	09/24/2014 02:58:09
2014-183004	09/24/2014	02:04	WARRANT	5700 BALL	5548	AOW	09/24/2014 02:53:11
2014-183039	09/24/2014	03:59	TRAFFIC STOP	100 HWY 3	5548	NCI	09/24/2014 04:07:40
2014-183058	09/24/2014	05:32	ALARM	4100 FM 1765	5537	ABS	09/24/2014 05:40:11
2014-183062	09/24/2014	06:25	MISCELLANEOUS	1801 IH 45	5540	NIO	09/24/2014 06:39:27
2014-183091	09/24/2014	07:18	TRAFFIC STOP	600 VAUTHIER	5540	NCI	09/24/2014 07:30:09
2014-183095	09/24/2014	07:33	PRISONER	431 BAYOU RD	5549	NIO	09/24/2014 10:24:36
2014-183104	09/24/2014	07:55	ALARM	905 STUBBS	5540	ABS	09/24/2014 08:05:20
2014-183105	09/24/2014	07:57	ASSAULT	1700 BROOKSHIRE/ALBERT	5540	GOA	09/24/2014 09:11:12
2014-183112	09/24/2014	08:11	SUSPICIOUS	1406 BOWIE	5540	NIO	09/24/2014 08:21:40
2014-183115	09/24/2014	08:13	TRAFFIC STOP	100 HWY 3	5531	NCI	09/24/2014 08:21:27
2014-183118	09/24/2014	08:21	DISTURBANCE	525-14 LAUREL	5540	ORI	09/24/2014 09:01:08
2014-183123	09/24/2014	08:38	TRAFFIC STOP	1100 BAYOU RD	5531	NWW	09/24/2014 08:38:42
2014-183124	09/24/2014	08:39	CIVIL MATTER	411-23 AVE A	5540	NIO	09/24/2014 08:57:08
2014-183146	09/24/2014	09:11	UNDESIRABLE	5201 IH 45	5538	GOA	09/24/2014 09:36:56
2014-183189	09/24/2014	10:29	DISTURBANCE	1008 LARCOM	5549	NIO	09/24/2014 10:54:20
2014-183202	09/24/2014	11:14	RUNAWAY	5001 FM 1765	5540	NIO	09/24/2014 11:50:09
2014-183210	09/24/2014	11:28	TRAFFIC STOP	2500 HWY 3	5549	NCI	09/24/2014 11:38:59
2014-183222	09/24/2014	11:54	TRAFFIC STOP	2900 FM1765	5531	NCI	09/24/2014 12:02:58
2014-183227	09/24/2014	11:57	SUICIDE	431 BAYOU RD	5538	ORI	09/24/2014 13:38:57
2014-183232	09/24/2014	12:05	TRAFFIC STOP	300 FM1765	5531	NCI	09/24/2014 12:14:44
2014-183237	09/24/2014	12:10	SUPPLEMENTAL	509 LAUREL	5540	NIO	09/24/2014 12:20:47
2014-183244	09/24/2014	12:18	TRAFFIC STOP	501 FM 1765	5531	NCI	09/24/2014 12:25:29
2014-183256	09/24/2014	12:45	FRAUD -	6500 IH 45	5540	NIO	09/24/2014 13:05:42
2014-183270	09/24/2014	13:11	BUSINESS	2321 MAIN	5540	NIO	09/24/2014 13:14:49
2014-183280	09/24/2014	13:24	TRAFFIC STOP	3100 CEDAR DR	5540	NCI	09/24/2014 13:30:13
2014-183282	09/24/2014	13:34	TRAFFIC STOP	1237 CEDAR DR	5531	NCI	09/24/2014 13:41:35
2014-183287	09/24/2014	13:38	TRAFFIC STOP	900 CEDAR DR	5540	NCI	09/24/2014 13:45:04
2014-183301	09/24/2014	14:07	TRAFFIC STOP	LAUREL/MAIN	5549	NCI	09/24/2014 14:13:32
2014-183308	09/24/2014	14:16	TRAFFIC STOP	600 VAUTHIER	5540	NCI	09/24/2014 14:26:54
2014-183309	09/24/2014	14:20	TRAFFIC STOP	400 DUROUX RD	5531	NCI	09/24/2014 14:28:23
2014-183313	09/24/2014	14:25	MENTAL HEALTH	322 ELAINE	5549	NIO	09/24/2014 14:34:20
2014-183317	09/24/2014	14:34	TRAFFIC STOP	100 STEWART	5531	NCI	09/24/2014 14:40:53
2014-183320	09/24/2014	14:37	FRAUD -	6410 IH 45	5540	NIO	09/24/2014 15:08:27
2014-183330	09/24/2014	14:53	TRAFFIC STOP	500 FM 1765 RD	5549	ORI	09/24/2014 16:49:51
2014-183339	09/24/2014	15:11	SUPPLEMENTAL	1220 KIRSTEN	5540	NIO	09/24/2014 15:15:39
2014-183343	09/24/2014	15:17	HARASSMENT -	1017-101 CEDAR DR	5549	CVL	09/24/2014 16:30:11
2014-183350	09/24/2014	15:24	TRAFFIC STOP	600 VAUTHIER	5540	NCI	09/24/2014 15:33:20
2014-183378	09/24/2014	16:09	RESIDENTIAL	1026 LILAC	5540	NIO	09/24/2014 16:13:29
2014-183385	09/24/2014	16:21	TRAFFIC STOP	3100 CEDAR DR	5540	NCI	09/24/2014 16:27:32
2014-183391	09/24/2014	16:46	ALARM	845 ROSS	5549	ABS	09/24/2014 16:53:52
2014-183419	09/24/2014	17:48	WARRANT	431 BAYOU RD	5547	AOW	09/24/2014 19:20:43
2014-183429	09/24/2014	18:07	RECOVD	5001 FM 1765	5533	SRI	09/24/2014 19:18:13
2014-183441	09/24/2014	18:48	MISCELLANEOUS	2612 N HOUSTON DR	5542	NIO	09/24/2014 18:50:37
2014-183444	09/24/2014	18:52	MISCELLANEOUS	2611 N HOUSTON DR	5542	NIO	09/24/2014 18:56:23
2014-183450	09/24/2014	18:58	MISCELLANEOUS	2701 N HOUSTON DR	5542	NIO	09/24/2014 19:00:47
2014-183451	09/24/2014	19:01	MISCELLANEOUS	2705 N HOUSTON DR	5542	NIO	09/24/2014 19:03:56
2014-183453	09/24/2014	19:04	MISCELLANEOUS	2706 N HOUSTON DR	5542	NIO	09/24/2014 19:10:47
2014-183462	09/24/2014	19:22	ANIMAL	3130 STEVEROY	5542	NIO	09/24/2014 20:07:10

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-183471	09/24/2014	19:43	SUSPICIOUS	2326 NEWMAN RD	5533	NIO	09/24/2014 20:04:00
2014-183481	09/24/2014	20:04	MISCELLANEOUS	1801 IH 45	5533	NIO	09/24/2014 20:27:49
2014-183485	09/24/2014	20:05	RECOVERED OR	2435 FM 1765	5542	NIO	09/24/2014 20:38:38
2014-183486	09/24/2014	20:07	TRAFFIC	CLOVER BEND	5542	NIO	09/24/2014 20:12:04
2014-183489	09/24/2014	20:08	TRAFFIC STOP	CLOVER BEND	5517	NIO	09/24/2014 20:14:02
2014-183490	09/24/2014	20:13	CRIMINAL	6614 IH 45	5533	ORI	09/24/2014 21:27:06
2014-183493	09/24/2014	20:26	ASSAULT	601 DELANEY RD	5533	ORI	09/24/2014 21:10:48
2014-183494	09/24/2014	20:28	MISCELLANEOUS	2701 WOODLAND	5533	NIO	09/24/2014 20:34:07
2014-183499	09/24/2014	20:31	ALARM	114 MUSTANG STAMPEDE DR	5547	ABS	09/24/2014 20:48:04
2014-183508	09/24/2014	20:46	ANIMAL	2510 BOSS	5542	NIO	09/24/2014 21:09:33
2014-183510	09/24/2014	21:05	PRISONER	431 BAYOU RD	5547	NIO	09/24/2014 23:08:05
2014-183520	09/24/2014	21:17	TRAFFIC STOP	418 LAKE RD/BELLVIEW	5542	NWW	09/24/2014 21:25:43
2014-183526	09/24/2014	21:29	TRAFFIC STOP	2929 FM 1765/S WESTWARD	5542	NCI	09/24/2014 21:38:45
2014-183536	09/24/2014	22:04	TRAFFIC STOP	1000 VAUTHIER	5542	NCI	09/24/2014 22:13:37
2014-183547	09/24/2014	22:37	ALARM	1828 DALIAN	5542	ABS	09/24/2014 22:46:04
2014-183550	09/24/2014	22:55	THREATS ALL	1708 AUSTIN	5533	NIO	09/24/2014 23:43:43
2014-183565	09/24/2014	23:43	TRAFFIC STOP	500 LAKE RD	5542	NCI	09/24/2014 23:50:24
2014-183568	09/24/2014	23:49	SUSPICIOUS	2000 BOSS	5533	NIO	09/25/2014 00:01:24
2014-183572	09/24/2014	23:55	ALARM	4525 IH 45	5542	ABS	09/25/2014 00:04:56
2014-183578	09/25/2014	00:07	MAJOR	2430 MAIN	5542	ARI	09/25/2014 00:40:38
2014-183603	09/25/2014	00:55	ASSIST OTHER	100 VAUTHIER/FM 1765	5533	NIO	09/25/2014 00:59:16
2014-183606	09/25/2014	01:24	ALARM	845 ROSS	5542	NIO	09/25/2014 01:34:52
2014-183607	09/25/2014	01:25	SUSPICIOUS	2327 MAIN	5547	NIO	09/25/2014 01:28:59
2014-183646	09/25/2014	04:01	SUSPICIOUS	2435 STONEWALL/LAKE RD	5542	AOW	09/25/2014 05:06:40
2014-183687	09/25/2014	06:58	MISCELLANEOUS	1801 IH 45	5549	NIO	09/25/2014 07:04:11
2014-183694	09/25/2014	07:20	BUSINESS	2321 MAIN	5540	NIO	09/25/2014 07:23:47
2014-183696	09/25/2014	07:29	ALARM	3030 TAYLOR	5549	ABS	09/25/2014 08:02:49
2014-183697	09/25/2014	07:30	ALARM	42 N OMEGA DR	5540	ABS	09/25/2014 07:46:21
2014-183703	09/25/2014	07:40	FSGI ACCIDENT	312 DELANEY RD	5549	ORI	09/25/2014 08:56:38
2014-183707	09/25/2014	07:54	TRAFFIC STOP	1400 VAUTHIER	5540	NCI	09/25/2014 08:02:12
2014-183710	09/25/2014	08:00	ALARM	1013 LINDEN	5549	ABS	09/25/2014 08:09:27
2014-183726	09/25/2014	08:22	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	09/25/2014 11:25:37
2014-183758	09/25/2014	09:25	ASSAULT	300 VAUTHIER	5549	ORI	09/25/2014 13:09:19
2014-183764	09/25/2014	09:38	TRESPASSING	1903 MAIN	5538	NIO	09/25/2014 09:50:06
2014-183779	09/25/2014	09:59	FRAUD -	6410 IH 45	5540	ORI	09/25/2014 10:31:49
2014-183813	09/25/2014	10:49	TRAFFIC STOP	2500 CEDAR DR	5531	NCI	09/25/2014 11:00:33
2014-183834	09/25/2014	11:26	MISCELLANEOUS	431 BAYOU RD	5600	NIO	09/25/2014 17:02:54
2014-183841	09/25/2014	11:38	RECOVERED OR	215 HOLMAN	5540	NIO	09/25/2014 11:54:36
2014-183848	09/25/2014	11:53	UNDESIRABLE	6410 IH 45	5540	NIO	09/25/2014 12:38:05
2014-183874	09/25/2014	12:46	ALARM	601 SABLE TERRACE LN	5540	ABS	09/25/2014 13:04:59
2014-183888	09/25/2014	13:28	CIVIL MATTER	319 NEWMAN RD	5549	CVL	09/25/2014 14:05:58
2014-183913	09/25/2014	14:16	FSGI ACCIDENT	6408 IH45	5540	ARI	09/25/2014 15:06:35
2014-183932	09/25/2014	15:21	TRAFFIC STOP	FM1765/IH45	5531	NWW	09/25/2014 15:29:11
2014-183947	09/25/2014	15:43	TRAFFIC STOP	400 VAUTHIER	5531	NCI	09/25/2014 15:53:10
2014-183948	09/25/2014	15:51	UNDESIRABLE	12009 DELANEY RD	5549	NIO	09/25/2014 16:15:49
2014-183950	09/25/2014	15:52	TRAFFIC STOP	700 VAUTHIER	5531	NCI	09/25/2014 15:59:23
2014-183951	09/25/2014	15:54	CIVIL MATTER	2706 KATHERINE	5540	GOA	09/25/2014 16:16:21
2014-183952	09/25/2014	15:56	DISTURBANCE	1727 MAIN	5540	GOA	09/25/2014 16:03:36
2014-183967	09/25/2014	16:26	GENERAL	1727-47	5540	NIO	09/25/2014 16:36:50
2014-183974	09/25/2014	16:37	HARASSMENT -	631 ORANGE	5540	NIO	09/25/2014 17:10:28
2014-183984	09/25/2014	16:52	DRUNK OR	10611 FM 1764 RD	5549	NIO	09/25/2014 17:08:55
2014-183994	09/25/2014	17:07	MINOR	6410 IH 45	5549	NIO	09/25/2014 17:18:08
2014-183996	09/25/2014	17:13	TRAFFIC STOP	331 HONEYSUCKLE/ROSS	5531	NWW	09/25/2014 17:19:41
2014-183997	09/25/2014	17:15	ALARM	5 PRAIRIE KNOLL DR	5549	ABS	09/25/2014 17:25:25
2014-183999	09/25/2014	17:25	TRAFFIC STOP	1901 FM 1765	5531	NCI	09/25/2014 17:31:12

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-184002	09/25/2014	17:33	TRAFFIC STOP	100 CEDAR DR	5531	NWW	09/25/2014 17:37:30
2014-184005	09/25/2014	17:41	THEFT / LOST	14001 DELANEY RD	5531	ORI	09/25/2014 18:33:51
2014-184014	09/25/2014	18:02	TRAFFIC	4300 IH 45	5517	NIO	09/25/2014 18:06:11
2014-184015	09/25/2014	18:03	BURGLARY OF	5201-233 IH 45	5547	ORI	09/25/2014 18:57:05
2014-184016	09/25/2014	18:04	DISTURBANCE	6410 IH 45	5517	NIO	09/25/2014 18:46:37
2014-184031	09/25/2014	18:32	SUICIDE	524 HWY 3	5531	NIO	09/25/2014 18:44:45
2014-184041	09/25/2014	18:50	DISTURBANCE	524 HWY 3	5531	NIO	09/25/2014 19:02:05
2014-184055	09/25/2014	19:06	CIVIL MATTER	4817 LAWNDAL	5547	NIO	09/25/2014 19:40:43
2014-184060	09/25/2014	19:13	TRAFFIC	6410 IH 45	5533	UTL	09/25/2014 19:40:47
2014-184071	09/25/2014	19:40	ALARM	1102 VERONICA	5517	NIO	09/25/2014 19:49:57
2014-184075	09/25/2014	19:45	TRAFFIC STOP	2615 IH 45/MAIN	5547	NVW	09/25/2014 19:52:36
2014-184080	09/25/2014	19:52	RECOVERED OR	431 BAYOU RD	5533	NIO	09/25/2014 20:59:34
2014-184081	09/25/2014	19:55	MISCELLANEOUS	1801 IH 45	5547	NIO	09/25/2014 20:04:14
2014-184086	09/25/2014	20:04	MISCELLANEOUS	2701 WOODLAND	5547	NIO	09/25/2014 20:10:40
2014-184105	09/25/2014	20:58	MINOR	799 DELANEY RD/FM 1765	5533	ARI	09/25/2014 21:16:46
2014-184113	09/25/2014	21:06	AUTO	1000 FM 2004 RD	5542	UTL	09/25/2014 21:23:02
2014-184122	09/25/2014	21:30	TRAFFIC STOP	2435 FM 1765	5533	AOW	09/25/2014 22:00:30
2014-184124	09/25/2014	21:36	FRAUD -	4308 FM 1765	5547	ORI	09/25/2014 22:14:14
2014-184130	09/25/2014	21:44	TRAFFIC STOP	3400 FM 1765	5517	NIO	09/25/2014 22:34:26
2014-184156	09/25/2014	22:40	THEFT / LOST	925 FM 1765	5533	NIO	09/25/2014 23:10:26
2014-184161	09/25/2014	22:53	ALARM	129 TONKOWA CANYON DR	5542	NIO	09/25/2014 23:10:15
2014-184166	09/25/2014	23:07	SUSPICIOUS	615 BLUEBONNET	5533	NIO	09/26/2014 00:01:13
2014-184180	09/25/2014	23:29	SUSPICIOUS	738 AVE B/CEDAR DR	5533	NIO	09/25/2014 23:38:58
2014-184207	09/26/2014	00:33	SUSPICIOUS	928 PIRTLE/JACKSON	5533	AOW	09/26/2014 00:47:18
2014-184224	09/26/2014	01:06	ALARM	5 PRAIRIE KNOLL DR	5542	ABS	09/26/2014 01:19:28
2014-184244	09/26/2014	02:06	SUSPICIOUS	401 FM 1765	5547	GOA	09/26/2014 02:15:05
2014-184258	09/26/2014	02:35	SILENT 911	2618 MEADOW LN	5547	NIO	09/26/2014 02:54:14
2014-184298	09/26/2014	04:35	SHOTS FIRED	1018-15 HOLLY	5533	NIO	09/26/2014 04:47:33
2014-184321	09/26/2014	06:14	BUSINESS	2321 MAIN	5535	NIO	09/26/2014 06:17:09
2014-184328	09/26/2014	06:31	MISCELLANEOUS	1801 IH 45	5535	NIO	09/26/2014 06:37:18
2014-184337	09/26/2014	06:56	BUSINESS	2321 MAIN	5536	NIO	09/26/2014 07:00:57
2014-184338	09/26/2014	07:11	TRAFFIC STOP	400 VAUTHIER	5531	NCI	09/26/2014 07:22:32
2014-184339	09/26/2014	07:18	TRAFFIC STOP	1100 VAUTHIER	5536	NWW	09/26/2014 07:24:19
2014-184341	09/26/2014	07:21	TRAFFIC STOP	700 VAUTHIER	5531	NCI	09/26/2014 07:27:00
2014-184350	09/26/2014	07:48	WELFARE	407 OAK ST	5535	NIO	09/26/2014 09:01:11
2014-184351	09/26/2014	07:54	TRAFFIC STOP	1500 CEDAR DR	5531	NCI	09/26/2014 07:59:43
2014-184359	09/26/2014	08:00	TRAFFIC STOP	900 VAUTHIER	5536	NCI	09/26/2014 08:08:16
2014-184360	09/26/2014	08:02	BURGLARY OF	2206 PETROLEUM	5536	ORI	09/26/2014 08:32:26
2014-184367	09/26/2014	08:10	TRAFFIC STOP	2431 MAGNOLIA DR/LAKE RD	5531	NCI	09/26/2014 08:13:53
2014-184376	09/26/2014	08:36	TRAFFIC STOP	3200 MCKINNEY	5531	NCI	09/26/2014 08:41:57
2014-184378	09/26/2014	08:37	CODE	6 N REDWING	5600	NIO	09/26/2014 09:10:31
2014-184390	09/26/2014	09:10	CODE	12 N SKIMMER	5600	NIO	09/26/2014 09:46:11
2014-184401	09/26/2014	09:29	SUSPICIOUS	1703 BROOKSHIRE	5531	NIO	09/26/2014 09:43:16
2014-184405	09/26/2014	09:38	FRAUD -	2729-2 MAIN	5531	ORI	09/26/2014 10:05:36
2014-184415	09/26/2014	09:54	ATTEMPT TO	1404 ROSS	5600	UTL	09/26/2014 10:12:55
2014-184432	09/26/2014	10:18	SUSPICIOUS	535 LAUREL/YUPON	5535	NVW	09/26/2014 10:23:47
2014-184436	09/26/2014	10:25	CODE	NIGHT MOVES	5600	NIO	09/26/2014 10:30:47
2014-184437	09/26/2014	10:28	TRAFFIC STOP	400 OAK	5535	NCI	09/26/2014 10:38:17
2014-184443	09/26/2014	10:37	MISCELLANEOUS	431 BAYOU RD	5600	NIO	09/26/2014 17:33:08
2014-184445	09/26/2014	10:43	CIVIL MATTER	1803-7 OAK ST	5535	CVL	09/26/2014 11:12:09
2014-184447	09/26/2014	10:45	SUPPLEMENTAL	2206 PETROLEUM	5531	NIO	09/26/2014 10:47:43
2014-184471	09/26/2014	11:39	BURGLARY OF	1120 LAYMAN/CEDAR DR	5535	ORI	09/26/2014 11:46:47
2014-184474	09/26/2014	11:40	TRAFFIC STOP	600 WESTWARD AV	5531	AOW	09/26/2014 13:57:44
2014-184487	09/26/2014	12:27	THEFT / LOST	4603 IH 45	5535	ORI	09/26/2014 13:05:48
2014-184514	09/26/2014	13:26	THEFT / LOST	6410 IH 45	5535	ORI	09/26/2014 13:52:02

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-184534	09/26/2014	14:00	TRAFFIC STOP	2300 FM1765	5531	NCI	09/26/2014 14:09:25
2014-184536	09/26/2014	14:05	ALARM	2000 CEDAR DR	5531	ABS	09/26/2014 14:13:35
2014-184542	09/26/2014	14:21	BUSINESS	2321 MAIN	5535	NIO	09/26/2014 14:39:02
2014-184569	09/26/2014	15:11	ALARM	2511 MEADOW LN	5535	ABS	09/26/2014 15:21:41
2014-184570	09/26/2014	15:13	DISTURBANCE	613 BLUEBONNET	5531	NIO	09/26/2014 15:46:08
2014-184580	09/26/2014	15:28	BURGLARY OF	728 AMATO	5531	ORI	09/26/2014 17:32:34
2014-184598	09/26/2014	16:08	SUPPLEMENTAL	200 BYRD	5535	SRI	09/26/2014 16:50:13
2014-184601	09/26/2014	16:14	JUVENILE	3918 MCKINNEY	5535	NIO	09/26/2014 16:36:33
2014-184604	09/26/2014	16:21	ANIMAL	3130 STEVEROY	5531	NIO	09/26/2014 16:50:28
2014-184609	09/26/2014	16:28	STRANDED	5299 IH 45 N/DELANEY RD	5531	NIO	09/26/2014 16:58:47
2014-184621	09/26/2014	17:02	ALARM	609 CARDINAL TRACE CT	5535	ABS	09/26/2014 17:21:46
2014-184625	09/26/2014	17:15	SUSPICIOUS	500 MAIN	5531	NIO	09/26/2014 17:15:47
2014-184628	09/26/2014	17:31	FSGI ACCIDENT	4604 IH 45	5531	ORI	09/26/2014 18:54:01
2014-184650	09/26/2014	18:26	DISTURBANCE	1803-7 OAK	5537	NIO	09/26/2014 18:53:35
2014-184654	09/26/2014	18:30	UNDESIRABLE	1705 BROOKSHIRE	5548	NIO	09/26/2014 18:52:27
2014-184665	09/26/2014	18:57	TRAFFIC STOP	1800 LAKE RD	5548	NWW	09/26/2014 19:00:33
2014-184684	09/26/2014	19:27	TRAFFIC	1300 MAIN	5537	NVW	09/26/2014 19:32:24
2014-184690	09/26/2014	19:34	MISCELLANEOUS	1801 IH 45	5530	NIO	09/26/2014 19:43:16
2014-184691	09/26/2014	19:36	TRAFFIC STOP	901 FM 1765	5537	NWW	09/26/2014 19:43:17
2014-184692	09/26/2014	19:38	UNDESIRABLE	2618 MEADOW LN	5548	NIO	09/26/2014 20:12:45
2014-184700	09/26/2014	19:46	MISCELLANEOUS	2701 WOODLAND	5530	NIO	09/26/2014 19:51:02
2014-184703	09/26/2014	19:53	ANIMAL	1409 DUROUX RD	5530	ORI	09/26/2014 20:15:39
2014-184710	09/26/2014	20:06	DISTURBANCE	1500 MAGNOLIA DR/HOWELL AV	5537	NIO	09/26/2014 20:18:43
2014-184723	09/26/2014	20:25	CRIMINAL	431 BAYOU RD	5537	ORI	09/26/2014 20:37:19
2014-184737	09/26/2014	20:52	BUSINESS	1800 OLEANDER DR	5537	NIO	09/26/2014 20:53:44
2014-184745	09/26/2014	21:02	CRIMINAL	6406 IH 45	5530	ORI	09/26/2014 21:30:25
2014-184752	09/26/2014	21:19	DISTURBANCE	4603 IH 45	5548	ARV	09/26/2014 21:56:02
2014-184780	09/26/2014	21:58	DRUNK OR	6410 IH 45/1000 FM 1764 RD	5530	UTL	09/26/2014 22:12:38
2014-184800	09/26/2014	22:27	ANIMAL	1417 BEYRIS	5537	NIO	09/26/2014 23:00:11
2014-184802	09/26/2014	22:35	SUSPICIOUS	609 IMPERIAL RIDGE CT	5530	NIO	09/26/2014 22:50:19
2014-184850	09/27/2014	00:26	BAR CHECK	3330 AVE A ST	5548	NIO	09/27/2014 00:30:36
2014-184851	09/27/2014	00:28	ALARM	3000 FM 1764 RD	5548	ABS	09/27/2014 00:35:27
2014-184858	09/27/2014	00:38	BAR CHECK	5201 IH 45	5530	NIO	09/27/2014 00:42:41
2014-184857	09/27/2014	00:39	BAR CHECK	5309 IH 45	5548	NIO	09/27/2014 00:42:15
2014-184872	09/27/2014	01:11	ASSIST OTHER	2101 FM 2004	5530	NIO	09/27/2014 01:31:13
2014-184878	09/27/2014	01:25	DISTURBANCE	2426 STONEWALL	5548	SAS	09/27/2014 01:44:47
2014-184882	09/27/2014	01:33	SUSPICIOUS	1100 CORA	5530	UTL	09/27/2014 01:43:35
2014-184887	09/27/2014	01:44	JAIL CHECK	431 BAYOU RD	5530	NIO	09/27/2014 02:18:24
2014-184900	09/27/2014	02:12	SUSPICIOUS	1801 FM 1765	5537	NIO	09/27/2014 02:14:14
2014-184904	09/27/2014	02:23	SUSPICIOUS	2000 PETROLEUM	5548	AOV	09/27/2014 02:34:19
2014-184908	09/27/2014	02:40	TRAFFIC STOP	500 PEAR	5530	NCI	09/27/2014 03:00:28
2014-184923	09/27/2014	03:09	STRANDED	5299 IH 45/DELANEY RD	5537	NCA	09/27/2014 03:10:17
2014-184940	09/27/2014	04:14	TRAFFIC STOP	100 VAUTHIER/FM 1765	5548	AOW	09/27/2014 04:40:44
2014-184943	09/27/2014	04:35	TRAFFIC STOP	1200 IH 45	5530	NVW	09/27/2014 04:37:47
2014-184951	09/27/2014	05:01	TRAFFIC STOP	1100 HWY 3	5530	NVW	09/27/2014 05:05:06
2014-184957	09/27/2014	05:20	BUSINESS	1800 OLEANDER DR	5537	NIO	09/27/2014 05:22:24
2014-184964	09/27/2014	06:23	MISCELLANEOUS	1801 IH 45	5531	NIO	09/27/2014 06:29:52
2014-184965	09/27/2014	06:30	MISCELLANEOUS	2701 WOODLAND	5531	NIO	09/27/2014 06:39:03
2014-184972	09/27/2014	07:18	SUSPICIOUS	1099 FM 1765/HWY 3	5531	NIO	09/27/2014 07:33:14
2014-185009	09/27/2014	09:06	MISCELLANEOUS	2100 OAKLAWN DR	5531	NIO	09/27/2014 09:37:37
2014-185016	09/27/2014	09:35	ASSAULT	2318-12 ROSALEE	5535	GOA	09/27/2014 09:52:03
2014-185018	09/27/2014	09:56	FRAUD -	431 BAYOU RD	5535	ORI	09/27/2014 10:30:03
2014-185020	09/27/2014	10:08	TRAFFIC STOP	500 FM 1765	5531	NCI	09/27/2014 10:24:51
2014-185036	09/27/2014	10:43	MISCELLANEOUS	4533 IH 45	5531	NIO	09/27/2014 10:44:52
2014-185039	09/27/2014	10:50	MISCELLANEOUS	2100 OAKLAWN DR	5531	NIO	09/27/2014 10:55:14

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-185063	09/27/2014	12:00	TRAFFIC STOP	1000 CEDAR	5535	NVW	09/27/2014 12:03:56
2014-185086	09/27/2014	12:58	TRAFFIC STOP	400 ALBERT	5535	ARV	09/27/2014 13:23:10
2014-185090	09/27/2014	13:08	THEFT / LOST	2430 MAIN	5531	ORI	09/27/2014 13:32:54
2014-185118	09/27/2014	14:36	MISCELLANEOUS	2100 OAKLAWN DR	5531	NIO	09/27/2014 14:46:23
2014-185153	09/27/2014	15:28	ALARM	4102-B FM 519	5531	ABS	09/27/2014 15:53:55
2014-185188	09/27/2014	16:17	FSGI ACCIDENT	1000 IH 45	5535	NIO	09/27/2014 16:32:25
2014-185193	09/27/2014	16:31	THEFT / LOST	6410 IH 45	5535	ORI	09/27/2014 17:15:04
2014-185197	09/27/2014	16:34	TRAFFIC STOP	100 JOHNSON	5531	NCI	09/27/2014 16:41:10
2014-185200	09/27/2014	16:46	TRAFFIC STOP	2100 FM 1765	5531	AOV	09/27/2014 17:25:39
2014-185223	09/27/2014	17:42	SUPPLEMENTAL	2430 MAIN	5530	SRI	09/27/2014 17:44:25
2014-185240	09/27/2014	18:21	THEFT / LOST	6410 IH 45	5537	ARV	09/27/2014 18:52:10
2014-185257	09/27/2014	18:50	TRAFFIC STOP	100 S ALGERIA	5548	NCI	09/27/2014 18:58:02
2014-185290	09/27/2014	19:38	BURGLARY OF	301-604 NEWMAN RD	5548	ORI	09/27/2014 19:55:27
2014-185296	09/27/2014	19:48	DISTURBANCE	427 CEDAR DR	5530	UTL	09/27/2014 19:54:34
2014-185306	09/27/2014	19:57	BUSINESS	1801 IH 45	5537	NIO	09/27/2014 20:05:02
2014-185310	09/27/2014	19:58	TRAFFIC STOP	536 HWY 146 S	5530	AOV	09/27/2014 20:27:15
2014-185315	09/27/2014	20:07	BUSINESS	2701 WOODLAND	5537	NIO	09/27/2014 20:10:20
2014-185341	09/27/2014	20:59	ALARM	2314 DOWNEY	5530	ABS	09/27/2014 21:05:17
2014-185351	09/27/2014	21:11	TRAFFIC STOP	3200 CEDAR DR	5537	NCI	09/27/2014 21:23:58
2014-185350	09/27/2014	21:12	DISTURBANCE	2600 S HOUSTON DR	5548	NIO	09/27/2014 21:22:39
2014-185358	09/27/2014	21:23	SUSPICIOUS	800 1ST ST	5530	NVW	09/27/2014 21:27:10
2014-185375	09/27/2014	21:44	TRAFFIC STOP	100 CAROLYN	5530	ARV	09/27/2014 22:31:36
2014-185377	09/27/2014	21:47	TRAFFIC STOP	312 DELANEY RD	5537	NCI	09/27/2014 21:53:05
2014-185397	09/27/2014	22:35	HARASSMENT -	321 VOLNEY	5537	NIO	09/27/2014 23:25:18
2014-185403	09/27/2014	22:43	ALARM	3923 FM 1765	5548	NFA	09/27/2014 22:51:04
2014-185404	09/27/2014	22:46	ASSAULT	431 BAYOU RD	5548	GOA	09/27/2014 23:06:49
2014-185405	09/27/2014	22:48	CRIMINAL	1010 PIRTLE	5548	NIO	09/27/2014 23:21:36
2014-185408	09/27/2014	22:48	DISTURBANCE	320 ELAINE	5537	ORI	09/27/2014 23:09:24
2014-185412	09/27/2014	22:53	DISTURBANCE	1803-7 OAK	5530	NIO	09/28/2014 00:02:04
2014-185414	09/27/2014	22:55	CIVIL MATTER	901-5 1ST ST	5548	SAS	09/27/2014 23:31:33
2014-185418	09/27/2014	23:01	INJURY TO A	2801 CEDAR DR	5522	NIO	09/27/2014 23:04:15
2014-185449	09/28/2014	00:00	PRISONER	431 BAYOU RD	5537	NIO	09/28/2014 00:04:19
2014-185487	09/28/2014	01:18	BUSINESS	6410 IH 45	5537	NIO	09/28/2014 01:25:16
2014-185502	09/28/2014	02:16	BUSINESS	4328 IH 45	5548	NIO	09/28/2014 02:27:53
2014-185506	09/28/2014	02:26	ASSIST OTHER	5320 FM 1765	5530	NIO	09/28/2014 02:29:28
2014-185505	09/28/2014	02:26	BUSINESS	1001 FM 1764 RD	5537	NIO	09/28/2014 02:31:50
2014-185508	09/28/2014	02:31	SUSPICIOUS	1005 FM 1764 RD	5537	NVW	09/28/2014 02:37:37
2014-185512	09/28/2014	02:42	TRAFFIC	2800 HWY 146 S	5530	NIO	09/28/2014 02:45:22
2014-185513	09/28/2014	02:43	MAJOR	1500 IH 45	5537	NAO	09/28/2014 04:40:25
2014-185516	09/28/2014	02:45	DISTURBANCE	1104 LINDEN	5548	SAS	09/28/2014 02:56:55
2014-185533	09/28/2014	03:26	WELFARE	4211-104 FM 1765	5548	NIO	09/28/2014 04:39:58
2014-185546	09/28/2014	03:58	TRAFFIC STOP	2000 MAIN	5548	AOW	09/28/2014 05:05:05
2014-185557	09/28/2014	04:35	DISTURBANCE	1000 FM 1764 RD	5530	ARV	09/28/2014 05:02:02
2014-185559	09/28/2014	05:01	TRAFFIC	1600 IH 45	5515	NIO	09/28/2014 05:17:00
2014-185572	09/28/2014	06:30	PRISONER	431 BAYOU RD	5535	TOT	09/28/2014 06:59:21
2014-185573	09/28/2014	06:36	MISCELLANEOUS	1801 IH 45	5539	NIO	09/28/2014 07:04:23
2014-185579	09/28/2014	07:05	MISCELLANEOUS	2701 WOODLAND	5539	NIO	09/28/2014 07:18:42
2014-185588	09/28/2014	07:27	BUSINESS	2321 MAIN	5535	NIO	09/28/2014 07:28:26
2014-185661	09/28/2014	09:41	TRAFFIC	500 IH 45	5531	SAS	09/28/2014 10:02:25
2014-185663	09/28/2014	09:42	MISSING	14 N HEIGHTS DR	5539	NIO	09/28/2014 10:19:52
2014-185698	09/28/2014	10:57	ASSIST OTHER	2427 MAIN	5539	NIO	09/28/2014 11:08:03
2014-185723	09/28/2014	11:29	WARRANT	1005 FM 1764	5539	AOW	09/28/2014 12:07:01
2014-185728	09/28/2014	11:44	ASSIST OTHER	605 ROSS ST	5531	NIO	09/28/2014 11:57:55
2014-185737	09/28/2014	11:59	BUSINESS	720 HWY 3	5531	NIO	09/28/2014 12:01:06
2014-185750	09/28/2014	12:30	DISTURBANCE	6410 IH 45	5539	GOA	09/28/2014 13:17:02

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-185804	09/28/2014	14:39	ALARM	609 OAK	5531	ABS	09/28/2014 14:50:35
2014-185806	09/28/2014	14:44	THREATS ALL	704-5 AVE B	5531	NIO	09/28/2014 15:05:35
2014-185809	09/28/2014	14:47	ALARM	1108 BAYOU RD	5531	ABS	09/28/2014 14:53:46
2014-185811	09/28/2014	14:54	CIVIL MATTER	203 JOHNSON	5539	CVL	09/28/2014 15:10:20
2014-185820	09/28/2014	15:07	DISTURBANCE	1903-212 MAIN	5539	NIO	09/28/2014 15:25:49
2014-185862	09/28/2014	16:35	ANIMAL	2419 MEADOW LN	5539	NIO	09/28/2014 16:48:48
2014-185880	09/28/2014	17:13	HARASSMENT -	1903-222 MAIN	5539	NIO	09/28/2014 17:19:42
2014-185882	09/28/2014	17:19	HARASSMENT -	321 VOLNEY	5539	NIO	09/28/2014 18:05:24
2014-185896	09/28/2014	17:56	LOUD MUSIC OR	1903-212 MAIN	5548	NIO	09/28/2014 18:49:01
2014-185904	09/28/2014	18:12	CIVIL MATTER	1810 OLEANDER DR	5537	CVL	09/28/2014 18:34:27
2014-185913	09/28/2014	18:23	CIVIL MATTER	413 ROSS	5537	CVL	09/28/2014 18:53:14
2014-185924	09/28/2014	18:46	SUSPICIOUS	2115 SCOTT	5548	NIO	09/28/2014 18:57:05
2014-185931	09/28/2014	19:04	ALARM	2411 FRANKLIN	5548	ABS	09/28/2014 19:13:31
2014-185953	09/28/2014	19:41	TRAFFIC STOP	1100 PIRTLE	5548	NWW	09/28/2014 19:47:09
2014-185963	09/28/2014	19:55	BUSINESS	1801 IH 45	5548	NIO	09/28/2014 20:04:47
2014-185971	09/28/2014	20:06	BUSINESS	2701 WOODLAND	5548	NIO	09/28/2014 20:11:46
2014-185986	09/28/2014	20:35	MENTAL HEALTH	1903-335 MAIN	5537	NIO	09/28/2014 21:18:49
2014-185999	09/28/2014	21:08	ASSIST OTHER	3929 FM 1765/S AMBURN RD	5537	TOT	09/28/2014 21:47:57
2014-186038	09/28/2014	22:39	TRAFFIC STOP	2001 FM 1765	5548	NWW	09/28/2014 22:43:37
2014-186045	09/28/2014	22:48	TRAFFIC STOP	100 DUROUX RD	5548	NIO	09/28/2014 22:50:57
2014-186050	09/28/2014	22:59	TRAFFIC STOP	400 S PECAN DR	5537	AOV	09/28/2014 23:37:37
2014-186054	09/28/2014	23:03	ALARM	310 DELANEY RD	5548	ORI	09/28/2014 23:32:13
2014-186084	09/29/2014	00:33	MISSING CHILD -	105 PLUM	5537	NIO	09/29/2014 00:59:03
2014-186090	09/29/2014	00:53	STRANDED	4100 IH 45	5548	NIO	09/29/2014 00:54:02
2014-186096	09/29/2014	01:02	TRAFFIC STOP	1206 1ST ST	5530	NVW	09/29/2014 01:08:21
2014-186097	09/29/2014	01:08	TRAFFIC STOP	100 ALBERT	5548	AOV	09/29/2014 01:42:22
2014-186127	09/29/2014	03:49	TRAFFIC STOP	1000 LAKE RD	5548	NCI	09/29/2014 03:59:15
2014-186133	09/29/2014	04:32	SUSPICIOUS	1800 IH 45	5548	NIO	09/29/2014 04:49:55
2014-186137	09/29/2014	05:06	SUSPICIOUS	2318 ROSALEE	5548	NIO	09/29/2014 05:16:40
2014-186139	09/29/2014	05:26	SUSPICIOUS	514 DUROUX RD	5548	UTL	09/29/2014 05:37:44
2014-186141	09/29/2014	05:35	BURGLARY OF	2411 FRANKLIN	5548	ORI	09/29/2014 05:56:41
2014-186146	09/29/2014	06:00	STRANDED	3300 IH 45	5540	SAS	09/29/2014 07:02:06
2014-186159	09/29/2014	07:03	MISCELLANEOUS	1801 IH 45	5540	NIO	09/29/2014 07:25:31
2014-186165	09/29/2014	07:15	TRAFFIC	1516 MAIN/DOWNEY	5549	NIO	09/29/2014 08:06:23
2014-186175	09/29/2014	07:30	BUSINESS	2321 MAIN	5540	NIO	09/29/2014 07:34:27
2014-186180	09/29/2014	07:45	TRAFFIC STOP	600 VAUTHIER	5540	NCI	09/29/2014 07:50:47
2014-186181	09/29/2014	07:59	ALARM	1025 HOLLY	5549	ABS	09/29/2014 08:10:53
2014-186185	09/29/2014	08:08	JUVENILE	300 VAUTHIER	5538	ORI	09/29/2014 11:57:40
2014-186210	09/29/2014	09:03	SUSPICIOUS	3045 CEDAR DR	5540	NIO	09/29/2014 09:16:53
2014-186221	09/29/2014	09:33	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	09/29/2014 14:03:05
2014-186232	09/29/2014	10:01	ALARM	130 SACAJEWA DR	5540	ABS	09/29/2014 10:16:07
2014-186240	09/29/2014	10:09	TRAFFIC STOP	2200 CLARK DR/MAIN	5531	NWW	09/29/2014 10:13:50
2014-186241	09/29/2014	10:12	CIVIL MATTER	4604 IH 45	5540	NIO	09/29/2014 10:38:45
2014-186245	09/29/2014	10:20	TRAFFIC STOP	CEDAR/VAUTHIER	5531	NCI	09/29/2014 10:24:33
2014-186255	09/29/2014	10:41	THEFT / LOST	8 N SANDPIPER	5540	ORI	09/29/2014 11:00:36
2014-186261	09/29/2014	10:49	TRAFFIC STOP	2228 7TH AV	5549	NCI	09/29/2014 11:10:34
2014-186263	09/29/2014	10:51	TRAFFIC STOP	3100 EDGEWOOD DR/FAIRWOOD	5531	NCI	09/29/2014 11:00:45
2014-186267	09/29/2014	11:04	TRAFFIC STOP	3045 MAIN/VAUTHIER	5531	NCI	09/29/2014 11:10:00
2014-186271	09/29/2014	11:18	TRAFFIC STOP	1115 WESTWARD AV/CEDAR DR	5531	NCI	09/29/2014 11:35:19
2014-186275	09/29/2014	11:35	TRAFFIC STOP	3900 CEDAR DR	5531	NWW	09/29/2014 11:40:58
2014-186281	09/29/2014	11:45	TRAFFIC STOP	1900 VAUTHIER	5531	NCI	09/29/2014 11:54:12
2014-186285	09/29/2014	11:58	TRAFFIC STOP	431 BAYOU RD	5540	NIO	09/29/2014 12:34:56
2014-186287	09/29/2014	12:12	THREATS ALL	5201-125 IH 45	5549	AOV	09/29/2014 14:02:52
2014-186296	09/29/2014	12:34	BURGLARY OF	5201 IH 45	5511	ORI	09/29/2014 12:44:29
2014-186306	09/29/2014	13:06	TRAFFIC STOP	3200 CEDAR DR	5540	NCI	09/29/2014 13:19:10

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-186318	09/29/2014	13:24	THEFT / LOST	6410 IH 45	5540	ORI	09/29/2014 14:20:28
2014-186324	09/29/2014	13:43	TRAFFIC STOP	2400 FAIRWOOD RD/MAIN	5531	NCI	09/29/2014 13:50:01
2014-186325	09/29/2014	13:43	DRUNK OR	4604 IH 45	5538	NIO	09/29/2014 13:53:06
2014-186330	09/29/2014	13:51	TRAFFIC STOP	VAUTHIER	5531	NCI	09/29/2014 13:57:30
2014-186332	09/29/2014	14:00	ALARM	506 RAYMOND AV	5511	ABS	09/29/2014 14:42:17
2014-186333	09/29/2014	14:03	MISCELLANEOUS	431 BAYOU RD	5600	NIO	09/29/2014 17:50:38
2014-186340	09/29/2014	14:10	TRAFFIC STOP	600 VAUTHIER	5531	NCI	09/29/2014 14:16:00
2014-186352	09/29/2014	14:37	FSGI ACCIDENT	2400 IH 45	5549	ORI	09/29/2014 15:19:30
2014-186371	09/29/2014	15:22	TRAFFIC STOP	3125 MCARTHUR/VAUTHIER	5531	NCI	09/29/2014 15:33:27
2014-186379	09/29/2014	15:36	TRAFFIC STOP	600 VAUTHIER	5531	NCI	09/29/2014 15:40:37
2014-186383	09/29/2014	15:44	TRAFFIC STOP	500 VAUTHIER	5531	NWW	09/29/2014 15:49:01
2014-186387	09/29/2014	15:53	TRAFFIC STOP	600 VAUTHIER	5531	NCI	09/29/2014 16:30:46
2014-186390	09/29/2014	15:57	WELFARE	1801 FM 1765	5540	GOA	09/29/2014 16:00:54
2014-186391	09/29/2014	15:58	THEFT / LOST	6614 IH 45	5540	ORI	09/29/2014 16:25:52
2014-186397	09/29/2014	16:12	ANIMAL	1400 BEYRIS	5549	GOA	09/29/2014 16:40:21
2014-186407	09/29/2014	16:24	ASSAULT	2115 OAKLAWN DR	5538	ORI	09/29/2014 17:32:24
2014-186417	09/29/2014	16:48	CHILD CUSTODY	EARLY	5549	NIO	09/29/2014 17:03:22
2014-186430	09/29/2014	17:13	TRAFFIC STOP	2000 BAYOU RD	5531	NCI	09/29/2014 17:18:39
2014-186448	09/29/2014	17:50	GENERAL	506 DUROUX RD	5542	NIO	09/29/2014 18:21:19
2014-186450	09/29/2014	17:52	MINOR	6410 IH 45	5547	ARI	09/29/2014 18:30:19
2014-186457	09/29/2014	18:20	ASSAULT	1304 WESTWARD AV	5547	NIO	09/29/2014 18:56:02
2014-186458	09/29/2014	18:21	MISCELLANEOUS	2607 S CROCKETT DR	5542	NIO	09/29/2014 18:31:43
2014-186462	09/29/2014	18:36	MISCELLANEOUS	2718 S HOUSTON DR	5542	NIO	09/29/2014 18:44:53
2014-186466	09/29/2014	18:40	THEFT / LOST	6410 IH 45	5532	ARV	09/29/2014 20:16:39
2014-186468	09/29/2014	18:44	DISTURBANCE	1211 RETAMA	5542	NIO	09/29/2014 18:56:11
2014-186502	09/29/2014	19:24	ANIMAL	10515 FM 1764 RD	5547	NIO	09/29/2014 19:41:42
2014-186506	09/29/2014	19:30	WELFARE	6204 FM 1765	5542	GOA	09/29/2014 19:45:07
2014-186516	09/29/2014	19:42	MISCELLANEOUS	1801 IH 45	5547	NIO	09/29/2014 20:04:20
2014-186526	09/29/2014	20:05	MISCELLANEOUS	2701 WOODLAND	5547	NIO	09/29/2014 20:11:32
2014-186533	09/29/2014	20:15	CRIMINAL	4905 FLEMING	5547	ORI	09/29/2014 20:57:48
2014-186536	09/29/2014	20:18	PERSON WITH	2426 STONEWALL	5542	NAO	09/29/2014 21:04:33
2014-186544	09/29/2014	20:23	FRAUD -	1901 FM 1765	5547	ORI	09/29/2014 21:24:21
2014-186566	09/29/2014	21:18	ASSIST CITIZEN	431 BAYOU RD	5533	NIO	09/29/2014 22:05:56
2014-186589	09/29/2014	22:02	THEFT / LOST	2430 MAIN	5532	ORI	09/29/2014 22:38:16
2014-186606	09/29/2014	22:45	SUSPICIOUS	2200 MAIN	5532	AOW	09/29/2014 23:03:24
2014-186618	09/29/2014	23:10	LOUD MUSIC OR	411 AVE A	5517	UTL	09/29/2014 23:19:43
2014-186623	09/29/2014	23:25	PRISONER	431 BAYOU RD	5542	NIO	09/30/2014 01:19:59
2014-186629	09/29/2014	23:41	TRAFFIC STOP	1715 WESTWARD AV/IH 45	5547	NWW	09/29/2014 23:51:19
2014-186634	09/29/2014	23:53	SUSPICIOUS	1030 CEDAR DR	5517	NIO	09/30/2014 00:04:37
2014-186640	09/30/2014	00:05	ALARM	10422 FM 1764 RD	5547	ABS	09/30/2014 00:22:25
2014-186642	09/30/2014	00:08	CRIMINAL	3041 CEDAR DR	5532	UTL	09/30/2014 00:19:40
2014-186654	09/30/2014	00:40	ANIMAL	1801 IH 45	5547	NIO	09/30/2014 01:00:15
2014-186656	09/30/2014	00:46	ASSAULT	2318 ROSALEE	5532	ORI	09/30/2014 01:37:12
2014-186666	09/30/2014	01:17	SUSPICIOUS	615 BLUEBONNET	5542	UTL	09/30/2014 01:56:52
2014-186675	09/30/2014	01:41	UNDESIRABLE	801-19 1ST ST	5542	NIO	09/30/2014 01:56:43
2014-186687	09/30/2014	02:07	DISTURBANCE	2318-13 ROSALEE	5532	SAS	09/30/2014 02:38:42
2014-186725	09/30/2014	05:04	ALARM	1207 OAK	5542	ABS	09/30/2014 05:18:43
2014-186741	09/30/2014	06:30	MISCELLANEOUS	1801 IH 45	5549	NIO	09/30/2014 06:58:18
2014-186755	09/30/2014	07:04	THREATS ALL	1623 HAWTHORNE	5540	CVL	09/30/2014 07:53:11
2014-186766	09/30/2014	07:23	TRAFFIC STOP	606 S HEIGHTS DR	5549	AOW	09/30/2014 07:57:44
2014-186782	09/30/2014	08:00	MISCELLANEOUS	431 BAYOU RD	5600	NIO	09/30/2014 18:25:39
2014-186785	09/30/2014	08:05	TRAFFIC STOP	600 LAUREL	5540	NCI	09/30/2014 08:12:22
2014-186794	09/30/2014	08:16	BUSINESS	2321 MAIN	5540	NIO	09/30/2014 08:22:07
2014-186799	09/30/2014	08:27	TRAFFIC STOP	300 VAUTHIER	5540	NCI	09/30/2014 08:37:28
2014-186823	09/30/2014	09:06	TRAFFIC STOP	3100 CEDAR DR	5549	NCI	09/30/2014 09:15:03

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-186830	09/30/2014	09:25	TRAFFIC STOP	1700 BAYOU RD	5540	NCI	09/30/2014 09:31:14
2014-186831	09/30/2014	09:26	COMMUNITY	607 RAYMOND AV	5549	NIO	09/30/2014 09:34:16
2014-186860	09/30/2014	10:16	SUSPICIOUS	2302 CEDAR DR	5549	NIO	09/30/2014 10:24:38
2014-186862	09/30/2014	10:24	SUSPICIOUS	1000 LAKE RD	5549	NIO	09/30/2014 10:33:28
2014-186884	09/30/2014	10:49	ANIMAL	1406 BEYRIS	5540	NIO	09/30/2014 11:06:49
2014-186893	09/30/2014	11:03	THEFT / LOST	6410 IH 45	5538	ORI	09/30/2014 12:17:30
2014-186901	09/30/2014	11:14	TRAFFIC STOP	900 DELMAR	5540	NCI	09/30/2014 11:23:19
2014-186905	09/30/2014	11:18	TRESPASSING	1110 VERONICA	5549	NIO	09/30/2014 11:29:49
2014-186928	09/30/2014	12:10	TRAFFIC STOP	900 CEDAR DR	5540	NCI	09/30/2014 12:17:23
2014-186932	09/30/2014	12:17	TRAFFIC STOP	3100 CEDAR DR	5549	NCI	09/30/2014 12:25:47
2014-186944	09/30/2014	13:05	HARASSMENT -	606 AZALEA DR	5540	NIO	09/30/2014 13:31:42
2014-186948	09/30/2014	13:20	TRESPASSING	2318-12 ROSALEE	5549	NIO	09/30/2014 13:45:51
2014-186950	09/30/2014	13:23	SUPPLEMENTAL	15 N HEIGHTS DR	5511	NIO	09/30/2014 17:41:01
2014-186954	09/30/2014	13:37	FSGI ACCIDENT	1827 FM 1765	5540	CVL	09/30/2014 14:03:43
2014-186957	09/30/2014	13:46	SUPPLEMENTAL	300 VAUTHIER	5549	NIO	09/30/2014 14:18:25
2014-186959	09/30/2014	13:56	ABANDONED	2310 DOWNEY	5540	ORI	09/30/2014 14:46:47
2014-186984	09/30/2014	14:52	SUPPLEMENTAL	606 AZALEA DR	5540	NIO	09/30/2014 15:21:52
2014-187002	09/30/2014	15:22	THREATS ALL	1727 MAIN	5540	TOT	09/30/2014 15:36:53
2014-187010	09/30/2014	15:38	BUSINESS	2321 MAIN	5540	NIO	09/30/2014 15:42:19
2014-187013	09/30/2014	15:44	THEFT / LOST	6410 IH 45	5540	ORI	09/30/2014 17:04:15
2014-187017	09/30/2014	15:51	GENERAL	10515 FM 1764 RD	5538	NIO	09/30/2014 16:44:52
2014-187018	09/30/2014	15:53	THEFT / LOST	3123 STEVEROY	5549	ORI	09/30/2014 16:16:27
2014-187033	09/30/2014	16:33	DRUNK OR	1801 IH 45	5540	GOA	09/30/2014 17:24:06
2014-187035	09/30/2014	16:37	THEFT / LOST	1312 CEDAR DR	5549	NIO	09/30/2014 17:57:02
2014-187040	09/30/2014	16:45	ASSIST OTHER	716 SHADY LN	5538	NIO	09/30/2014 17:26:38
2014-187077	09/30/2014	18:18	TRAFFIC	1715 WESTWARD AV/IH 45	5532	NIO	09/30/2014 19:27:45
2014-187082	09/30/2014	18:24	THEFT / LOST	1100-A 1ST ST	5547	SRI	09/30/2014 18:42:23
2014-187081	09/30/2014	18:25	TRAFFIC	IH 45 N/EXIT 8	5532	NIO	09/30/2014 18:37:10
2014-187091	09/30/2014	18:35	TRAFFIC	6410 IH 45	5532	NIO	09/30/2014 19:16:17
2014-187093	09/30/2014	18:42	BURGLARY OF	1702 5TH AV	5547	ORI	09/30/2014 19:09:08
2014-187100	09/30/2014	18:50	THREATS ALL	3040 CEDAR DR	5542	NIO	09/30/2014 19:21:41
2014-187104	09/30/2014	18:53	STRANDED	HWY 146/MAIN	5517	NIO	09/30/2014 19:08:04
2014-187121	09/30/2014	19:17	SUSPICIOUS	601 E WELLGLEN	5532	UTL	09/30/2014 19:53:40
2014-187129	09/30/2014	19:29	TRAFFIC	2815 FANNIN/W CROCKETT DR	5533	NIO	09/30/2014 19:29:56
2014-187136	09/30/2014	19:34	TRAFFIC STOP	3000 CEDAR DR	5542	NVW	09/30/2014 19:39:13
2014-187137	09/30/2014	19:36	UNDESIRABLE	1801 FM 1765	5547	GOA	09/30/2014 19:42:12
2014-187147	09/30/2014	19:47	UNDESIRABLE	2318-12 ROSALEE	5532	NIO	09/30/2014 20:24:05
2014-187146	09/30/2014	19:47	ASSIST OTHER	109 UNION	5542	NIO	09/30/2014 20:11:10
2014-187152	09/30/2014	19:58	MISCELLANEOUS	1801 IH 45	5532	NIO	09/30/2014 20:07:36
2014-187161	09/30/2014	20:24	TRAFFIC STOP	700 FM 1765 RD	5547	NCI	09/30/2014 20:34:48
2014-187162	09/30/2014	20:25	MISCELLANEOUS	1801 IH 45	5532	NIO	09/30/2014 20:49:30
2014-187171	09/30/2014	20:43	TRAFFIC STOP	3000 CEDAR DR	5542	NVW	09/30/2014 20:48:55
2014-187173	09/30/2014	20:46	DISTURBANCE	3330 AVE A ST	5532	SAS	09/30/2014 21:15:47
2014-187180	09/30/2014	21:22	CRIMINAL	1018-6 HOLLY	5547	ORI	09/30/2014 21:35:10
2014-187181	09/30/2014	21:25	SUICIDE	431 BAYOU RD	5542	NIO	09/30/2014 22:58:48
2014-187184	09/30/2014	21:26	MISCELLANEOUS	2701 WOODLAND	5532	NIO	09/30/2014 21:38:27
2014-187193	09/30/2014	21:48	STRANDED	2399 VAUTHIER/MAIN	5532	AOW	09/30/2014 23:06:58
2014-187201	09/30/2014	21:58	ALARM	10455 AUTRY	5517	ABS	09/30/2014 22:15:23
2014-187226	09/30/2014	23:03	SUSPICIOUS	915 FM 1765	5532	UTL	09/30/2014 23:17:17
2014-187245	09/30/2014	23:34	ALARM	3006 IH 45	5542	ABS	09/30/2014 23:45:51

Total Number of Events Listed: 1749

FIRE/EMS

La Marque Fire & Rescue

Unit Response Time Analysis

Alarm Date Between {09/01/2014} And {09/30/2014}

Response		Count	Percentage
Hrs	Mins		
<	01	17	6.0%
	01	12	4.2%
	02	20	7.0%
	03	43	15.2%
	04	41	14.5%
	05	47	16.6%
	06	32	11.3%
	07	18	6.3%
	08	18	6.3%
	09	13	4.6%
	10	4	1.4%
	11	6	2.1%
	12	3	1.0%
	13	3	1.0%
	15	2	0.7%
	16	1	0.3%
	18	2	0.7%

Overall Average Response Time: 00:05:09

City of La Marque

Fire Department

Month: September 1st to September 30th
Year: 2014

	Current Month: 09/01/14 to 09/30/14	Current Month/ Previous Year: 09/01/13 to 09/30/13	Previous month: 08/01/14 to 08/31/14	Fiscal Year to Date: 2013-2014	Previous Year to Date: 2012-2013
Fires-	4	5	5	53	79
Overpressures/ Explosions-	0	0	0	1	2
Rescue and EMS-	182	133	132	1,677	1,616
Haz-Mat-	5	7	8	54	56
Good Intent-	17	6	12	150	123
False Alarm-	8	4	11	87	80
Mutual Aid Received from(FIRE)-Texas City-	0				
Mutual Aid Given to (FIRE)- Texas City-	0				
Mutual Aid Received from(EMS)- Texas City-	27				
Mutual Aid Given to(EMS)- Texas City-	3				
Mutual Aid Received from(FIRE)- Hitchcock-	0				
Mutual Aid Given to(FIRE)- Hitchcock-	0				
Mutual Aid Received from (EMS)-Hitchcock-	0				
Mutual Aid Given to (EMS)-Hitchcock-	0				
Mutual Aid Rec'd (FIRE)-Galv. Fire-	0				
Mutual Aid Rec'd (EMS)- Galv. Fire-	1				
Mutual Aid Given to (FIRE)-Galv. EMS	0				
Mutual Aid Given to (EMS)-Galv. EMS	0				
Mutual Aid Rec. from(FIRE)Bayou Vista	0				
Mutual Aid Given to (FIRE) – Bayou Vista	1				
Mutual Aid Rec. (EMS) – Bayou Vista	0				
Mutual Aid Given (EMS)-Bayou Vista	1				
Mutual Aid Given to (EMS) – All Others	1				
Mutual Aid Given to (FIRE) – All Others	1				
Mutual Aid Received (EMS)- All Others-	0				
Mutual Aid Received from(Fire)- All Others-	0				

All others= Dickinson, Tiki Island, San Leon, Air Phi Medical, Santa Fe, etc...

FY-2014 YTD EMS FINANCIAL DATA

NET COLLECTIONS

YEAR	2013			2014		
MONTH	10	11	12	1	2	3
	\$47,080.30	\$30,108.32	\$44,669.74	\$25,162.00	\$23,885.88	\$35,872.89
YEAR						
MONTH	4	5	6	7	8	9
	\$38,278.99	\$38,834.33	\$21,376.70	\$27,865.09	\$19,080.07	\$12,909.66
YTD TOTAL:	\$ 365,123.97					

YTD FEES PAID TO INTERMEDIX-----COLLECTION RATE

DATE	PAYMENT		
10/2/2013	\$4,891	04/30/2014	\$1,878
11/2/2013	\$6,096	05/31/2014	\$2,375
12/2/2013	\$3,757	06/13/2014	\$2,967
01/2/2014	\$3,930	07/02/2014	\$1,628
02/2/2014	\$3,097	08/02/2014	\$1,891
03/2/2014	\$1,868	09/02/2014	\$2,186
YTD TOTAL:	\$36,564	YTD Average:	25%
AVERAGE PYMT:	\$3047		

***Payments to Intermedix are calculated on collections during the previous month. The amount collected and fees paid to Intermedix may or may not reflect credits, refunds, or adjustments not yet processed and posted.**

YTD RESPONSES – TOTAL CURRENT CHARGES – BILLABLE ACCOUNTS

MONTH	YEAR	RESPONSES	NET CHARGES	BILLABLE
10	2013	114	\$98,924.33	101
11	2013	109	\$92,910.80	98
12	2013	128	\$103,882.67	119
01	2014	109	\$91,278.93	97
02	2014	93	\$81,264.40	86
03	2014	116	\$109,512.36	102
04	2014	128	\$130,566.15	119
05	2014	110	\$122,296.28	103
06	2014	98	\$117,709.06	89
07	2014	129	\$170,557.34	129
08	2014	108	\$159,382.87	98
09	2014	132	\$187,274.46	116
YTD TOTALS:		1374	\$ 1,465,559.50	1257

EMS CALL STATISTICS FY 2013- 2014
La Marque Fire/Rescue

PATIENT DISPOSITION BY MONTH														
Disposition	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT					
Encounters	109	93	116	128	122	102	129	108	132					
Transports	96	83	100	117	110	91	109	97	117					
Aeromedical	0	0	0	0	0	0	0	0	0					
Dead On Scene	0	2	2	4	4	3	2	1	0					
Refusals	13	8	14	7	8	8	18	10	15					

RESPONSE TIMES PER MONTH (minutes)														
Unit Status	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT					
Dispatch - Location	5	5	5	5	6	5	5	5	5					
Location - To Hospital	17	16	15	17	16	20	18	16	15					
To Hospital - At Hospital	9	12	13	13	11	11	11	11	11					
At Hospital - In Service	29	31	34	27	33	36	31	32	34					
Location - At Hospital	25	27	27	29	26	28	28	27	26					
Dispatch - At Hospital	31	33	33	35	32	34	34	33	32					
Dispatch - In Service	58	60	62	61	63	69	60	62	62					

CALL STATISTICS 2014
La Marque Fire/Rescue

PATIENT TRANSPORTS BY RECEIVING FACILITY													
Facility Code	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOT
CStJoseph	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%			0 0%
MD	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%			0 0%
WomenTx	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%			0 0%
MHSE	1 1%	0 0%	0 0%	1 0%	1 0%	0 0%	0 0%	0 0%	1 0%	0 0%			4 0%
UTMBHosp	14 14%	15 18%	32 32%	32 27%	21 19%	16 17%	20 17%	19 19%	22 18%	0 0%			191 20%
HouMeStJon	0 0%	2 2%	0 0%	3 2%	0 0%	4 4%	3 2%	1 1%	1 0%	0 0%			14 1%
MHPB	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%			0 0%
MHCH	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%			0 0%
CLRH	5 5%	8 9%	5 5%	4 3%	10 9%	3 3%	6 5%	4 4%	7 5%	0 0%			52 5%
St John	1 1%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%			1 0%
SanJac	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%			0 0%
MainInd	74	58	62	77	78	67	84	74	86	4			664

	77%	69%	62%	65%	70%	74%	74%	75%	73%	100%			71%
Bellaire	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%			0 0%
Hermann	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%			0 0%
ShrinrBH	1 1%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%			1 0%
Methodist	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%			0 0%
St Luke	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%			0 0%
TXChld	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%			0 0%
Methodist	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%			0 0%
TOTAL	96 100%	83 100%	99 100%	117 100%	110 100%	90 100%	113 100%	98 100%	117 100%	4 100%			927 100%

PATIENT DISPOSITION BY MONTH													
Disposition	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOT
Encounters	109	93	116	128	122	102	133	109	132	5			1049
Transports	96 88%	83 89%	100 86%	117 91%	110 90%	91 89%	113 84%	98 89%	117 88%	4 80%			929 88%
Aeromedical	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%			0 0%
Dead On Scene	0 0%	2 2%	2 1%	4 3%	4 3%	3 2%	2 1%	1 0%	0 0%	1 20%			19 1%
Unfounded	0	0	0	0	0	0	0	0	0	0			0

	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%			0%
Refusals	13 11%	8 8%	14 12%	7 5%	8 6%	8 7%	18 13%	10 9%	15 11%	0 0%			101 9%

CALLS BY TIME OF DAY													
Time	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOT
0600-1159	30 27%	24 25%	30 25%	38 29%	36 29%	31 30%	46 34%	26 23%	39 29%	2 40%			302 28%
1200-1759	32 29%	31 33%	39 33%	40 31%	31 25%	30 29%	37 27%	34 31%	47 35%	2 40%			323 30%
1800-2359	29 26%	28 30%	29 25%	34 26%	26 21%	27 26%	31 23%	22 20%	27 20%	0 0%			253 24%
0000-0559	18 16%	10 10%	18 15%	16 12%	29 23%	14 13%	19 14%	27 24%	19 14%	1 20%			171 16%

PATIENT AGE BY MONTH													
Years Old	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOT
<1	1 0%	0 0%	0 0%	0 0%	1 0%	0 0%	0 0%	0 0%	0 0%	0 0%			2 0%
1-8	0 0%	1 1%	1 0%	1 0%	2 1%	0 0%	3 2%	2 1%	2 1%	0 0%			12 1%
9-12	1 0%	0 0%	4 3%	0 0%	2 1%	0 0%	1 0%	1 0%	2 1%	1 20%			12 1%
13-17	1 0%	4 4%	4 3%	4 3%	1 0%	1 0%	5 3%	4 3%	2 1%	0 0%			26 2%
18-25	9 8%	7 7%	8 6%	8 6%	10 8%	11 10%	11 8%	11 10%	10 7%	0 0%			85 8%

26-50	19 17%	19 20%	26 22%	33 25%	30 24%	17 16%	32 24%	22 20%	42 31%	1 20%			241 23%
51-75	53 49%	37 39%	55 47%	52 40%	51 42%	44 43%	60 45%	50 46%	47 35%	3 60%			452 43%
76-100	24 22%	25 26%	18 15%	30 23%	24 19%	28 27%	20 15%	17 15%	27 20%	0 0%			213 20%
>100	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	1 0%	0 0%	0 0%			1 0%

DISPATCHED CALL TYPES PER MONTH													
Call Type	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOT
	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%			0 0%
Abd Pain	4 3%	2 2%	4 3%	5 3%	9 7%	0 0%	6 4%	2 1%	1 0%	0 0%			33 3%
Allergic Rx	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	3 2%	1 0%	2 1%	0 0%			6 0%
Animal Bite	0 0%	0 0%	1 0%	0 0%	0 0%	0 0%	1 0%	0 0%	0 0%	0 0%			2 0%
Assault	1 0%	0 0%	0 0%	1 0%	3 2%	0 0%	2 1%	2 1%	1 0%	0 0%			10 0%
Auto Ped	0 0%	0 0%	2 1%	0 0%	0 0%	0 0%	1 0%	0 0%	0 0%	1 20%			4 0%
Back Pain	2 1%	1 1%	1 0%	4 3%	1 0%	2 1%	0 0%	1 0%	0 0%	0 0%			12 1%
Burns	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	1 0%	0 0%	0 0%			1 0%
CO Poison	0	0	0	0	0	0	0	0	0	0			0

	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%			0%
CPR	1 0%	1 1%	0 0%	0 0%	0 0%	0 0%	0 0%	1 0%	1 0%	0 0%			4 0%
Cardiac	12 11%	14 15%	10 8%	14 10%	9 7%	9 8%	16 12%	7 6%	18 13%	1 20%			110 10%
Childbirth	0 0%	0 0%	0 0%	2 1%	1 0%	0 0%	1 0%	0 0%	0 0%	0 0%			4 0%
Choking	1 0%	1 1%	0 0%	0 0%	0 0%	1 0%	0 0%	0 0%	1 0%	0 0%			4 0%
DOS	1 0%	1 1%	1 0%	1 0%	0 0%	1 0%	1 0%	1 0%	0 0%	0 0%			7 0%
Diabetic	3 2%	4 4%	5 4%	3 2%	5 4%	2 1%	4 3%	1 0%	5 3%	0 0%			32 3%
Drowning	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	1 0%	0 0%	0 0%			1 0%
Electrocution	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%			0 0%
Eye Injury	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%			0 0%
Falls	10 9%	6 6%	15 12%	17 13%	10 8%	14 13%	10 7%	9 8%	8 6%	0 0%			99 9%
Fire/Hazmat	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%			0 0%
GSW/Stab	0 0%	0 0%	0 0%	2 1%	1 0%	2 1%	0 0%	0 0%	0 0%	0 0%			5 0%
Headache	0 0%	0 0%	1 0%	1 0%	1 0%	1 0%	0 0%	0 0%	0 0%	0 0%			4 0%
Heat/Cold	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	1 0%	0 0%	0 0%			1 0%

Hemorrhage	0 0%	0 0%	0 0%	2 1%	2 1%	0 0%	0 0%	1 0%	1 0%	0 0%			6 0%
Ind Accident	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%			0 0%
MVA	5 4%	6 6%	5 4%	8 6%	9 7%	13 12%	13 9%	10 9%	7 5%	1 20%			77 7%
Medical	28 25%	27 29%	22 18%	32 25%	31 25%	26 25%	29 21%	31 28%	39 29%	0 0%			265 25%
Other	6 5%	1 1%	6 5%	5 3%	2 1%	2 1%	10 7%	4 3%	4 3%	1 20%			41 3%
Overdose	1 0%	1 1%	4 3%	1 0%	0 0%	1 0%	1 0%	0 0%	2 1%	0 0%			11 1%
Person Down	0 0%	0 0%	0 0%	1 0%	1 0%	1 0%	0 0%	2 1%	2 1%	0 0%			7 0%
Psych	1 0%	1 1%	0 0%	1 0%	0 0%	0 0%	0 0%	0 0%	2 1%	0 0%			5 0%
Respiratory	17 15%	8 8%	25 21%	17 13%	18 14%	9 8%	16 12%	12 11%	13 9%	0 0%			135 12%
Seizures	5 4%	3 3%	2 1%	3 2%	4 3%	4 3%	8 6%	10 9%	6 4%	0 0%			45 4%
Service Call	2 1%	1 1%	0 0%	1 0%	2 1%	1 0%	0 0%	0 0%	0 0%	0 0%			7 0%
Stroke	3 2%	5 5%	2 1%	1 0%	0 0%	5 4%	1 0%	3 2%	3 2%	0 0%			23 2%
Trauma	3 2%	2 2%	3 2%	1 0%	4 3%	4 3%	6 4%	5 4%	4 3%	0 0%			32 3%
Unconscious	3 2%	6 6%	5 4%	4 3%	9 7%	4 3%	4 3%	3 2%	11 8%	1 20%			50 4%

RESPONSE TIMES PER MONTH (minutes)													
Unit Status	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	AVG
Dispatch - Location	5	5	5	5	6	5	5	5	5	7			5
Location - To Hospital	17	16	15	17	16	20	18	16	15	23			17
To Hospital - At Hospital	9	12	13	13	11	11	11	11	11	7			11
At Hospital - In Service	29	31	34	27	33	36	32	32	34	33			32
Location - At Hospital	25	27	27	29	26	28	28	27	26	21			27
Dispatch - At Hospital	31	33	33	35	32	34	34	33	32	29			33
Dispatch - In Service	58	60	62	61	63	69	61	62	62	64			62

La Marque Fire & Rescue

Incident Type Report (Summary)

Alarm Date Between {09/01/2014} And {09/30/2014}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
113 Cooking fire, confined to container	1	0.42%	\$0	0.00%
140 Natural vegetation fire, Other	1	0.42%	\$0	0.00%
143 Grass fire	2	0.85%	\$0	0.00%
	<u>4</u>	<u>1.70%</u>	<u>\$0</u>	<u>0.00%</u>
3 Rescue & Emergency Medical Service Incident				
300 Rescue, EMS incident, other	1	0.42%	\$0	0.00%
311 Medical assist, assist EMS crew	3	1.28%	\$0	0.00%
321 EMS call, excluding vehicle accident with	166	70.94%	\$0	0.00%
322 Motor vehicle accident with injuries	6	2.56%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	5	2.13%	\$0	0.00%
381 Rescue or EMS standby	1	0.42%	\$0	0.00%
	<u>182</u>	<u>77.77%</u>	<u>\$0</u>	<u>0.00%</u>
4 Hazardous Condition (No Fire)				
412 Gas leak (natural gas or LPG)	1	0.42%	\$0	0.00%
413 Oil or other combustible liquid spill	1	0.42%	\$0	0.00%
444 Power line down	1	0.42%	\$0	0.00%
445 Arcing, shorted electrical equipment	1	0.42%	\$0	0.00%
460 Accident, potential accident, Other	1	0.42%	\$0	0.00%
	<u>5</u>	<u>2.13%</u>	<u>\$0</u>	<u>0.00%</u>
5 Service Call				
510 Person in distress, Other	3	1.28%	\$0	0.00%
531 Smoke or odor removal	1	0.42%	\$0	0.00%
550 Public service assistance, Other	4	1.70%	\$0	0.00%
551 Assist police or other governmental agency	2	0.85%	\$0	0.00%
553 Public service	2	0.85%	\$0	0.00%
554 Assist invalid	6	2.56%	\$0	0.00%
	<u>18</u>	<u>7.69%</u>	<u>\$0</u>	<u>0.00%</u>
6 Good Intent Call				
600 Good intent call, Other	5	2.13%	\$0	0.00%
611 Dispatched & cancelled en route	12	5.12%	\$0	0.00%
	<u>17</u>	<u>7.26%</u>	<u>\$0</u>	<u>0.00%</u>
7 False Alarm & False Call				

La Marque Fire & Rescue

Incident Type Report (Summary)

Alarm Date Between {09/01/2014} And {09/30/2014}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
7 False Alarm & False Call				
700 False alarm or false call, Other	3	1.28%	\$0	0.00%
740 Unintentional transmission of alarm, Other	1	0.42%	\$0	0.00%
743 Smoke detector activation, no fire -	3	1.28%	\$0	0.00%
744 Detector activation, no fire -	1	0.42%	\$0	0.00%
	8	3.41%	\$0	0.00%

Total Incident Count: 234

Total Est Loss:

\$0

LIBRARY DEPARTMENT

La Marque Public Library

Report for August 28th – September 30th



Mission: The LMPL provides materials and services to help community residents obtain information to meet their needs: personally, educationally, and professionally. Special emphasis is placed on supporting students at all academic levels to stimulate the minds of young children in reading and learning. "The Library serves as a learning and educational center for all residents of the community." (ALA Planning and Role Setting for Public Libraries, 43)

The LMPL is open to the public 39 hours a week. We had a total of 2,560 visitors in the Library.

Our top 200 members checked out a total of 1,411 items!

This month alone, patrons have saved a total of \$28,275.69 by checking out items at the LMPL!

Items

LMPL staff processed and added a total of 57 items to our collection.

Circulation Statistics

We had total of 2,037 items circulate this month! Based on our circulation stats, Tuesday was our busiest days of the week.

Overdrive eBooks - 49

Currently we have a total of 555 items checked out that are not overdue items.

We had a total of 28 ILLs (Interlibrary Loans-Shipped and Received).

Online Catalog Usage

There were 611 external searches performed via our online library catalog (Biblionix).

Computer Usage

Current LMPL patrons are allotted 2, 1 hour sessions based on availability. Library visitors who are not current patrons are allotted a 30 minute session at our stand up computers, based on availability.

Guest log-ins are issued to community members and visitors who do not have an active library card. All library visitors that do not have a library card have to show proof of ID to use guest computers. We urge all library visitors to obtain a library card for future usage.

There were a total of 1,220 patron log in sessions. Total computer time used by patrons was 768 hours.

Patrons use the library computers for job searches, completing applications, creating resumes, checking emails, accessing various documents (bank statements, tax info, W2 forms, pay checks, etc), and surfing the web.

Reference Assistance

The LMPL staff provides reference assistance to our patrons by answering a variety of questions. We answered a recorded 423 questions. Reference questions range from “how do I get a library card” to “where can I locate divorce or tax forms”. We are currently researching a system that will record every reference question in categories.

Volunteers

Our volunteers worked at total of 8 hours.

Training/Professional Development

September 11, 2014 - Dealing with Angry Patrons (WebJunction)

September 12, 2014 - Extreme Customer Service Everytime (Webjunction)

Programs/Outreach

Adult Programs- 11

of attendees- 14

Children Programs- 2

of attendees- 33

Meetings Attended

The LMPL Staff has a staff meeting the last Friday of each month

Library Director attends regular City Staff meetings

Library Director attends regular Lions Club meetings on the 2nd and 4th Tuesday of the month

- September 23rd – United Way Committee Meeting
- September 29th – Premier Learning Academy Site Based Team Meeting

Other Services Provided

- Printing
- Faxing
- Copying
- CD/DVD Restoration (in planning stage to provide this service for additional city revenue)
- Laminating

Library Happenings

- We offered a Family Fun & Game Night this month. We also continue to have success with Storytime for the kids. Independence Village continues to come and enjoy the library.
- We had an Open House and Scavenger Hunt at the Library in September. Everyone in attendance had a great time!
- Drop-In Workshops
 - The Library offers drop in workshops for patrons on Tuesdays from 12pm-2pm which include:
 - How to use Texshare Databases
 - How to use Overdrive
 - Microsoft Word Tips

- Overdrive usage continues to be popular. OverDrive allows the library to lend eBooks, audiobooks, music and video to your users with a digital lending library from OverDrive.
 - The Library has developed training sessions for library patrons using OverDrive
- The Library is continually working on enhancing our website, Facebook page, Twitter and Flickr pages and email marketing to reach our patrons and the community

PUBLIC WORKS DEPARTMENT

FINANCIALS



City of La Marque
Budget vs Actual
August 2014

General Fund		August	August	Year To Date	Benchmark	Year To Date	Change	Reasons
Revenues:	Budget	2014	2013	For 2014	92%	For 2013	%	
Property Taxes	2,712,790	25,192.93	27,634.29	2,978,043.99	110%	2,535,399.62	17%	Reallocation from Debt Service
Sales Tax	2,814,236	287,434.98	288,627.71	2,434,812.28	87%	2,070,670.86	18%	Sams's
Franchise Fees	842,000	66,037.19	63,972.93	616,958.58	73%	569,042.78	8%	ATT; Sam's
Other Taxes	94,000	14,020.62	15,294.55	81,543.20	87%	72,429.24	13%	Mixed Drinks
Licenses and Permits	460,150	25,880.97	17,833.75	609,956.07	133%	528,541.27	15%	Pipeline permits
Fines and Forfeits	770,900	53,563.42	56,871.09	700,966.76	91%	723,953.38	-3%	
Charges for Services	80,200	10,634.97	7,818.80	98,913.02	123%	88,535.91	12%	
Fire and Ambulance Services	410,000	37,394.38	38,267.16	434,577.76	106%	399,761.92	9%	
Investment Earnings	800	110.94	26.59	508.92	64%	624.67	-19%	
Miscellaneous Revenues	24,090	13.10	100.97	351,653.35	1460%	16,177.37	2074%	Lease purchase proceeds for police vehicles
Reimbursements	27,000	2,250.00	2,750.00	25,250.00	94%	30,250.00	-17%	
Intergovernmental	35,000	-	6,096.59	12,297.12	35%	50,669.17	-76%	Auto Task Force and Police OT for Bayou Fest from HOT
General Fund - Total Revenues	8,271,166	\$ 522,533.50	\$ 525,294.43	\$ 8,345,481.05	101%	\$ 7,086,056.19	15%	
Expenditures:	Budget	August 2014	August 2013	Year To Date For 2014	Benchmark 92%	Year To Date For 2013	Change %	
General Government Division								
Administration	273,440	19,058.93	24,832.22	186,441.82	68%	253,579.67	-26%	General admin to dept 99
Finance	383,888	37,553.90	27,708.41	333,195.12	87%	414,055.30	-20%	Pending audit fees
Inspection	396,939	25,140.59	12,011.59	254,948.34	64%	175,422.53	45%	Professional fees & Demolition
Judicial	283,533	34,887.31	25,324.94	297,976.36	105%	238,962.65	25%	Linebarger collection fees
City Clerk	114,822	12,432.95	9,030.05	86,487.83	75%	97,007.61	-11%	Pending runoff election bill
Library	217,838	14,115.81	18,027.19	190,155.29	87%	180,062.62	6%	R & M Equipment
Information Technology	92,330	7,746.33	6,386.57	77,019.21	83%	78,078.73	-1%	
Fund Expenditures	931,984	76,449.54	39,503.44	553,856.76	59%	588,910.72	-6%	Timing of phone payments; insurance; general admin exp.
	2,694,774	\$ 227,385.36	\$ 162,824.41	\$ 1,980,080.73	73%	\$ 2,026,079.83	-2%	
Public Safety Division	Budget	August 2014	August 2013	Year To Date For 2014	Benchmark 92%	Year To Date For 2013	Change %	
Police	2,858,270	209,021.12	200,266.82	2,426,220.29	85%	2,421,365.25	0%	
Animal Control	88,229	22,057.25	-	66,171.75	75%	61,593.00	7%	
Emergency Management	9,300	-	-	3,160.67	34%	2,697.90	17%	
Fire/EMS	1,763,495	139,787.38	113,369.89	1,472,274.93	83%	1,407,091.56	5%	
Fire Marshal	0	-	-	237.43	#DIV/0!	2,116.94	-89%	Combined into Fire Dept.
Subtotal of PSD Expenditures	4,719,294	\$ 370,865.75	\$ 313,636.71	\$ 3,968,065.07	84%	\$ 3,894,864.65	2%	
Public Works Division	Budget	August 2014	August 2013	Year To Date For 2014	Benchmark 92%	Year To Date For 2013	Change %	
Parks	127,523	5,467.19	1,123.90	61,622.51	48%	55,671.75	11%	
Shop/Service	99,909	5,084.15	7,828.02	79,177.62	79%	112,608.95	-30%	Froze one position
PW Admin	68,733	4,793.07	3,854.02	53,325.37	78%	46,501.12	15%	Supplies and Repairs and Maint
Street	557,061	41,563.41	35,541.72	438,484.28	79%	474,957.82	-8%	Personnel and R & M Vehicles
Subtotal of PWD Expenditures	853,227	\$ 56,907.82	\$ 48,347.66	\$ 632,609.78	74%	\$ 689,739.64	-9%	
General Fund - Total Expenditures	8,267,295	\$ 655,158.93	\$ 524,808.78	\$ 6,580,755.58	80%	\$ 6,610,684.12	0%	
Revenues over Expenditures	3,871	\$ (132,625.43)	\$ 485.65	\$ 1,764,725.47		\$ 475,372.07		
Estimated Beginning Unassigned Fund Balance:				1,778,363.00	84.64 days			
Estimated Ending Fund Balance:				3,543,088.47				

*Note:

Certain monthly reconciliations have not been completed as of 10/7/14.

*Financials are reflective of most journal entries posted pending completion of monthly reconciliations.



City of La Marque
Budget vs. Actual
August 2014

Utility Fund		August	August	Year To Date	Benchmark	Year To Date	Change
Revenues:	Budget	2014	2013	For 2014	92%	For 2013	%
Operating Revenue	3,781,300	316,243.78	356,146.82	3,564,734.47	94%	3,500,895.00	2%
Other Revenue	297,550	13,632.58	19,118.97	241,792.77	81%	256,690.55	-6%
Utility Fund - Total Revenues	4,078,850	\$ 329,876.36	\$ 375,265.79	\$ 3,806,527.24	93%	\$ 3,757,585.55	1%
Expenditures:	Budget	August 2014	August 2013	Year To Date For 2014	Benchmark 92%	Year To Date For 2013	Change %
UB/Accounting	282,155	25,812.00	23,138.51	212,660.74	75%	235,429.82	-10%
Utility Line Maint	933,382	40,903.23	20,374.31	420,600.74	45%	418,763.58	0%
Water & Sewer Operations	1,798,237	151,902.08	150,649.82	1,362,048.53	76%	1,497,750.45	-9%
Debt Service	45,222	-	-	45,221.68	100%	45,221.68	0%
Equipment Maintenance	159,849	14,274.91	5,658.00	116,572.67	73%	134,516.91	-13%
Storm Water	26,000	-	-	2,100.00	8%	5,598.13	-62%
Fund Expenditures	1,215,788	397.15	1,190.36	860,234.74	71%	699,132.92	23%
Utility Fund - Total Expenditures	4,460,633	\$ 233,289.37	\$ 201,011.00	\$ 3,019,439.10	68%	\$ 3,036,413.49	-1%
Revenues over Expenses	(381,783)	96,586.99	174,254.79	787,088.14		721,172.06	
Cash and Cash Equivalent Balance as of 8/31/14:				3,505,008.15			

*Note:

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CITY OF LA MARQUE
Budget vs. Actual
August 2014

Debt Service		August	August	Year To Date	Benchmark	Year To Date	Change	
Revenues:	Budget	2014	2013	For 2014	92%	For 2013	%	
Property Taxes	338,700	3,661.91	6,947.10	331,564.76	98%	657,972.85	-50%	Reallocated to GF
Other Revenue	735,485	31.05	17.27	735,204.37	100%	625,331.60	18%	
Debt Service Fund - Total Revenues	1,074,185	\$ 3,692.96	\$ 6,964.37	\$ 1,066,769.13	99%	\$ 1,283,304.45	-20%	
Expenditures:	Budget	August	August	Year To Date	Benchmark	Year To Date	Change	
		2014	2013	For 2014	92%	For 2013	%	
Debts	1,452,887	709,761.30	1,062,428.06	1,363,372.35	94%	1,331,181.74	2%	
Debt Service Fund - Total Expenditures	1,452,887	\$ 709,761.30	#####	\$ 1,363,372.35	94%	\$ 1,331,181.74	2%	
Revenues over Expenditures	(378,702)	(706,068.34)	(1,055,463.69)	(296,603.22)		(47,877.29)		
Beginning Balance:				985,045.00				
Ending Balance:				688,441.78				

*Note:

Certain monthly reconciliations have not been completed as of 10/7/14.

*Financials are reflective of most journal entries posted pending completion of monthly reconciliations.



CITY OF LA MARQUE
Budget vs. Actual
August 2014

HOT Fund		August	August	Year To Date	Benchmark	Year To Date	Change	
Revenues:	Budget	2014	2013	For 2014	92%	For 2013	%	
Occupancy Tax Collected	60,000	6,830.91	9,450.66	79,366.14	132%	78,328.52	1%	
Other Revenue	1,000	26.14	53.19	432.91	43%	823.84	-47%	
HOT Fund - Total Revenues	61,000	6,857.05	9,503.85	79,799.05	131%	79,152.36	1%	
Expenditures:	Budget	August	August	Year To Date	Benchmark	Year To Date	Change	
		2014	2013	For 2014	92%	For 2013	%	
Interconnect Transit System	40,000	6,666.66	3,333.33	33,333.30	83.33%	33,333.30	0%	
PROFESSIONAL FEES	50,000	-	-	-	0.00%	5.90	-100%	
Promotional within CLM	8,500	-	-	2,593.37	30.51%	23,573.23	-89%	Split to Xmas acct 2014
BAYOU FEST	89,000	-	-	20,320.87	22.83%	16,275.97	25%	
CHRISTMAS EVENT	73,000	-	-	15,152.71	20.76%	-	#DIV/0!	New starting 2014
CITY PROMOTION - TC-LM C OF C	25,000	-	-	25,000.00	100.00%	25,000.00	0%	
Transfer Out - General Fund	0	-	-	-	#DIV/0!	4,000.00	-100%	
	285,500	\$ 6,666.66	\$ 3,333.33	\$ 96,400.25	33.77%	\$ 102,188.40	-6%	
	(224,500)	190.39	6,170.52	(16,601.20)		(23,036.04)		
Estimated Beginning Fund Balance:				739,845.41				
Estimated Ending Fund Balance:				723,244.21				

*Note:

Certain monthly reconciliations have not been completed as of 10/7/14.

*Financials are reflective of most journal entries posted pending completion of monthly reconciliations.



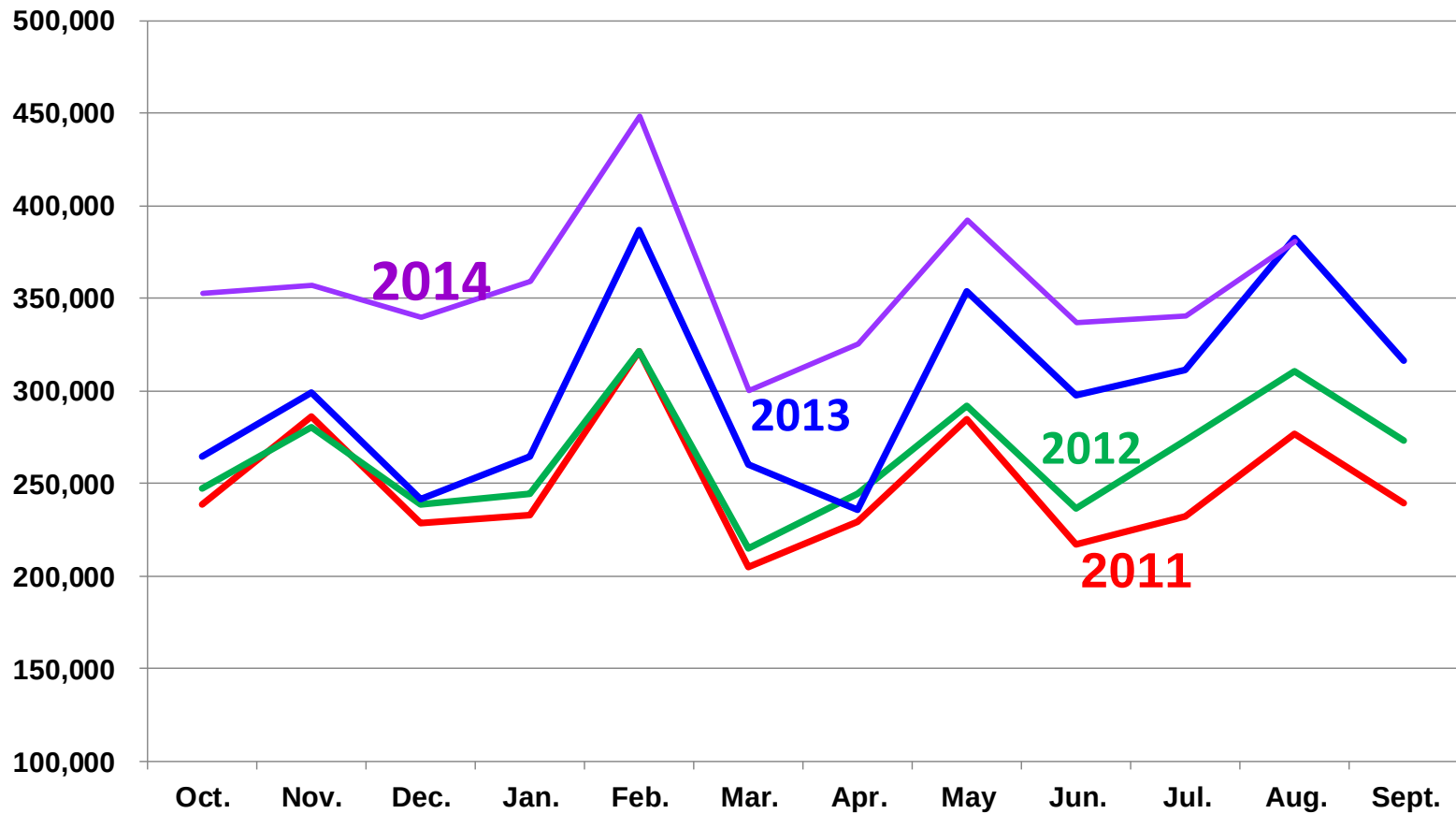
CITY OF LA MARQUE
Cash and Investments
As of 8/31/14

Funds	Amounts
General Fund	3,955,400.77
Utility Fund	3,505,008.15
Utility Restricted Investment	260,858.48
Westside Construction Fund	28,088.75
Equipment Replacement Fund	245,855.30
Library Fund	12,733.71
PD Child Outreach Program	6,001.99
Hotel Motel Fund	697,638.95
Drug Seizure Fund	8,854.93
Home Program Grant	38,552.46
Debt Service Fund	1,281,054.56
Utility Debt Service Fund	1,034,460.03
PID Funds	52,729.09
EDC	4,412,472.67
Equipment Maintenance Fund	33,252.75
CDBG Grant	(15,690.12)
CDBG Disaster	(3,889.96)
2005 CO Capital Projects	567,732.82
2007 CO Capital Projects	836,014.72
Section 8 Housing Grant	169,262.96
Sanitation	34,290.66
Disasters Fund	(10,659.70)
Parks Fund	97,055.84
Court Technology	21,038.24
Court Security	68,344.65
Child Safety	27,779.04
LEOSE Training Fund	15,616.02
MOTCO Landscaping	11,153.65
Clean City Fund	32,025.86
PEG	85,574.25
Donations Fund	32,329.68
Cemetery Fund	37,000.00
Fire Reserve	31,627.52
Library Grants Fund	5,000.00
GLO Grant Round 2	(42,768.00)
Total Cash and Investments	17,571,800.72

*Note-Cash and investments excluded amounts held in GCWA



SALES TAX REVENUES





SALES TAX COLLECTIONS

	2010-11	2011-12	2012-13	2013-14	Variance	% Change
Oct	238,836	247,018	264,325	352,526	88,201	33
Nov	286,412	280,625	299,200	357,165	57,965	19
Dec	228,561	238,840	241,257	339,503	98,246	41
Jan	232,702	244,275	264,532	359,397	94,865	36
Feb	321,233	321,436	386,596	448,418	61,823	16
Mar	204,792	215,094	260,134	299,908	39,774	15
Apr	229,431	244,156	236,103	325,346	89,244	38
May	285,038	291,936	353,815	392,219	38,404	11
Jun	217,151	236,275	297,696	336,816	39,120	13
Jul	231,824	273,123	311,276	340,341	29,064	9
Aug	276,519	310,298	382,332	380,637	(1,695)	(0)
Sept	<u>239,272</u>	<u>273,489</u>	<u>316,585</u>			
Total	<u>\$ 2,991,771</u>	<u>\$ 3,176,565</u>	<u>\$ 3,613,851</u>	<u>\$3,932,276</u>	<u>\$ 635,010</u>	<u>19</u>



CITY OF LA MARQUE
Check Register
August 2014

Vendor Name	Account	Invoice Description	Invoice Amount
BAY OIL COMPANY, INC.	01-2022-00-00	FUEL FOR CITY FLEET	10,402.85
BAY OIL COMPANY, INC.	01-2022-00-00	DIESEL FOR CITY FLEET	8,645.35
BAY OIL COMPANY, INC.	01-2022-00-00	FUEL FOR CITY FLEET	6,666.62
BAY OIL COMPANY, INC.	01-2022-00-00	DIESEL FOR CITY FLEET	5,349.63
LONE STAR UNIFORMS, INC.	01-1041-00-00	PROTECTIVE VEST FOR EMP (REIMB	650.00
LONE STAR UNIFORMS, INC.	01-1041-00-00	EXTERNAL CARRIER WITH BODY ARM	650.00
			32,364.45
ADMINISTRATION			
CHCA MAINLAND, LP	01-4025-01-04	DRUG SCREEN FOR ON JOB INJURY	70.00
CHCA MAINLAND, LP	01-4025-01-04	DRUG/ALCOHOL SCREEN & FIT FOR	307.00
CITIBANK	01-2010-01-03	BATTERIES FOR METAL DETECTOR-COUNCIL CHAMBER	28.87
MARTHA GILLET	01-4040-01-04	PROFESSIONAL HR SERVICES-COMPE	2,850.00
SAM'S CLUB DIRECT	01-2010-01-03	CRACKERS, BRKFST TRAY, WATER,	202.82
SAM'S CLUB DIRECT	01-2010-01-03	FOOD-COUNCIL BUDGET WORKSHOPS	49.97
TEXAS CITY-LA MARQUE	01-4060-01-01	HURRICANE PREPAREDNESS LUNCHEO	400.00
		Total	3,908.66
FINANCE/ACCOUNTING/TAX			
CITIBANK	01-2010-02-00	BUDGET BOOKS; COMPUTER SUPPLIES	1,166.19
GALVESTON COUNTY	01-4040-02-04	4TH QTR PAYMENT FOR APPRAISAL	6,653.57
ROBERT HALF INTERNATIONAL INC	01-4040-02-00	TEMP HELP FOR FINANCE	1,321.51
ROBERT HALF INTERNATIONAL INC	01-4040-02-00	TEMP HELP-FINANCE (JULY 21ST-2	1,354.52
ROBERT HALF INTERNATIONAL INC	01-4040-02-00	TEMP HELP-FINANCE (JULY 28TH-A	1,446.29
ROBERT HALF INTERNATIONAL INC	01-4040-02-00	TEMP HELP-FINANCE (AUG 4th-8th	1,210.96
ROBERT HALF INTERNATIONAL INC	01-4040-02-00	TEMP HELP-FINANCE (AUG 11th-15	1,387.54
ROBERT HALF INTERNATIONAL INC	01-1030-02-00	TEMP HELP-FINANCE (FINAL)	2,652.00
		Total	17,192.58
INSPECTION			
BUGWACKER	01-6091-03-00	BEE REMOVAL AT 1506 MAGNOLIA	250.00
BUREAU VERITAS NORTH AMERICA	01-4040-03-00	BACK UP INSPECTIONS FOR JULY 2	4,692.12
CITIBANK	01-2010-03-00	POWER ADAPTER; DATE TIME STAMP CAMERA APP	13.22
GALVESTON DAILY NEWS	01-4050-03-00	AD FOR BLDG & STANDARDS	140.42
GALVESTON DAILY NEWS	01-4050-03-00	AD FOR PH 7/8	156.56
GALVESTON DAILY NEWS	01-4050-03-00	AD FOR PH 7/22	336.79
GALVESTON DAILY NEWS	01-4050-03-00	AD FOR 2014/14 & 15 DEMO (BLDG	156.63
LAWNBOY SERVICES, INC.	01-6091-03-00	TRACTOR MOWING-4 SOUTHLAWN, 19	1,240.00
MIQUEL A. RAMIREZ	01-6091-03-00	CUT AND REMOVE TREES, GRASS, &	3,380.00
O'REILLY AUTO PARTS	01-3030-03-00	ACCESS RELAY, DISCONNECT, BUTT	4.43
TNT SIGNS	01-3030-03-00	CITY LOGO DECALS FOR CITY VEHI	40.00
TNT SIGNS	01-2010-03-00	ENVELOPES FOR INSPECTIONS	80.00
		Total	10,490.17
JUDICIAL			
EXPRESS SERVICES, INC.	01-1030-04-00	TEMP HELP FOR MULTIPLE DEPT.	620.40
EXPRESS SERVICES, INC.	01-1030-04-00	TEMP HELP FOR MULTIPLE DEPTS.	620.40
EXPRESS SERVICES, INC.	01-1030-04-00	TEMP HELP FOR MULTIPLE DEPTS.	620.40
EXPRESS SERVICES, INC.	01-1030-04-00	TEMP HELP FOR MULTIPLE DEPTS (	620.40
EXPRESS SERVICES, INC.	01-1030-04-00	TEMP HELP FOR MULTIPLE DEPTS (	620.40
HARRIS COUNTY TREASURER	01-4040-04-00	SETCIC WARRANTS ADDED/CLEARED	37.80
LINEBARGER GOGGAN BLAIR	01-4040-04-00	COLLECTION AGENCY FEE COLLECTE	2,919.07
CARLTON GETTY	01-4041-04-00	CONTRACT JUDGE	275.00
CARLTON GETTY	01-4041-04-00	CONTRACT JUDGE	850.00
ROBERT BARFIELD	01-4042-04-00	PROSECUTOR SERVICES FOR JULY 2	1,100.00
		Total	8,283.87
POLICE			
ALERT ALARMS	01-2031-05-00	ALARM MONITORING FEE FOR EVIDE	50.00
ALEX'S AIR CONDITIONING	01-3020-05-00	REPAIR A/C UNIT IN EVIDENCE AR	85.00
ANYTIME LOCK & SAFE	01-3020-05-00	EMERGENCY REPAIR TO CELL BLOCK	141.25
BAY OIL COMPANY, INC.	01-2020-05-00	FUEL FOR UNIT #0837-PUMPS WERE	51.62
BAY OIL COMPANY, INC.	01-2020-05-00	FUEL FOR UNIT #5021	34.43
BAY OIL COMPANY, INC.	01-2020-05-00	FUEL FOR UNIT #5015	32.50
BAY OIL COMPANY, INC.	01-2020-05-00	FUEL FOR UNIT #5024	25.28



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CDW GOVERNMENT	01-7030-05-00	(8) GETAC LAPTOPS AND DOCKS FO	23,156.08
CITIBANK	01-3040-05-00	TICKET WRITERS; COMPUTERS; MONITORS	1,126.92
CITIBANK	01-2010-05-00	FUEL TO PICK UP DONATED RIFLES	50.00
CITIBANK	01-2060-05-00	HAND HELD METAL DETECTOR WAND	279.90
JOSHUA HUMAN	01-2010-05-00	REIMB FOR AMMO PURCHASED (REQU	77.87
LOCKRIDGE PACKAGING, LLC	01-2070-05-00	JANITORIAL SUPPLIES FOR LMPD	378.70
LONE STAR UNIFORMS, INC.	01-2040-05-00	NAME PLATE FOR OFFICER	9.50
LONE STAR UNIFORMS, INC.	01-2040-05-00	UNIFORMS FOR POLICE OFFICERS	464.00
LONE STAR UNIFORMS, INC.	01-2040-05-00	UNIFORMS FOR OFFICER	354.00
LONE STAR UNIFORMS, INC.	01-2040-05-00	REPLACEMENT PANTS FOR OFFICER	105.00
MORPHO TRUST	01-2010-05-00	MANDATED FINGERPRINTING FOR NE	9.95
O'REILLY AUTO PARTS	01-3030-05-00	CREDIT FOR WHL BRG, WHL SEAL,	- 67.31
O'REILLY AUTO PARTS	01-3030-05-00	CREDIT FOR SPARK PLUG & IGN CO	- 51.75
O'REILLY AUTO PARTS	01-3030-05-00	CREDIT FOR IGN COIL FOR JAGUAR	- 41.16
O'REILLY AUTO PARTS	01-3030-05-00	TRAILER JACK FOR PD UNIT	56.99
O'REILLY AUTO PARTS	01-3030-05-00	CREDIT FOR MICRO-V BELT FOR UN	- 29.54
O'REILLY AUTO PARTS	01-3030-05-00	DISC PAD SET & FUEL FILTER FOR	79.04
O'REILLY AUTO PARTS	01-3030-05-00	MOTOR OIL	32.68
O'REILLY AUTO PARTS	01-3030-05-00	BLOWER RESTR FOR UNIT 1980	19.09
O'REILLY AUTO PARTS	01-3030-05-00	WET BATTERY & BATTERY FEE FOR	213.52
O'REILLY AUTO PARTS	01-3030-05-00	BATTERY & BATTERY FEE FOR WHIT	100.25
O'REILLY AUTO PARTS	01-3030-05-00	WIPER BLADES FOR UNIT #2080	27.98
O'REILLY AUTO PARTS	01-3030-05-00	OIL & AIR FILTER FOR UNIT #755	21.06
O'REILLY AUTO PARTS	01-3030-05-00	RAD FAN ASSY FOR UNIT #2076	185.99
O'REILLY AUTO PARTS	01-3030-05-00	SPARK PLUG & IGN COIL FOR UNIT	63.61
O'REILLY AUTO PARTS	01-3030-05-00	WHL BRG & WHL SEAL FOR UNIT #1	48.72
O'REILLY AUTO PARTS	01-3030-05-00	CONNECTOR	3.99
RICHARD DRICKS	01-2010-05-00	REIMB FOR DAMAGED PERSONAL PRO	274.95
ROTARY CLUB OF LA MARQUE	01-4071-05-00	JULY & AUGUST 2014 DUES FOR RA	110.00
SAM'S CLUB DIRECT	01-2010-05-00	PANCAKES & HOT POCKETS FOR INM	147.94
SAM'S CLUB DIRECT	01-2010-05-00	AA BATTERIES	17.98
SAM'S CLUB DIRECT	01-2010-05-00	HOT POCKETS FOR INMATES	154.56
SAM'S CLUB DIRECT	01-2010-05-00	DVD PACKS	56.64
SAM'S CLUB DIRECT	01-2010-05-00	HOT POCKETS & PANCAKES FOR INM	127.26
SAM'S CLUB DIRECT	01-2010-05-00	HOT POCKETS & PANCAKES FOR INM	113.20
SAM'S CLUB DIRECT	01-2010-05-00	HOT POCKETS & PANCAKES FOR INM	208.44
SAM'S CLUB DIRECT	01-2010-05-00	CREDIT FOR DVD PACKS	- 56.64
SAM'S CLUB DIRECT	01-2010-05-00	BLANK DVD'S TO RTECORD EVIDENT	56.64
SOUTHERN TIRE MART, LLC	01-3030-05-00	TIRES FOR UNIT 2076	210.00
TEXAS CITY FEED & SUPPLY	01-2011-05-00	FOOD & RAWHIDE FOR K-9 IVAN	107.98
TEXAS CITY FORD PARTNERS LLC	01-3030-05-00	RIM & SENSOR FOR UNIT 2076	267.01
THALJI ENTERPRISES, INC.	01-3030-05-00	STATE INSPECTION FOR UNIT 1980	39.75
THALJI ENTERPRISES, INC.	01-3030-05-00	STATE INSPECTION FOR UNIT 4284	39.75
THALJI ENTERPRISES, INC.	01-3030-05-00	STATE INSPECTION FOR UNIT# 688	39.75
TRANSUNION RISK & ALT. DATA	01-2031-05-00	DATA FUSION SERVICE FOR CRIMIN	110.00
U.S. TREASURY	01-2010-05-00	SHIPPING FOR 14 RIFLES 5.56 MI	301.09
UNITED PARCEL SERVICE	01-3040-05-00	SHIPPED TICKET WRITERS TO BRAZ	22.91
VINCENT RUSCELLI PH.D. P.C.	01-4040-05-00	PRE-EMPLOYMENT TESTING	125.00
VINCENT RUSCELLI PH.D. P.C.	01-4040-05-00	MANDATED PSYCHOLOGICAL EXAM FO	125.00
XEROX CORPORATION	01-2010-05-00	COPIER PRINT FEES	27.90
		Total	29,722.27
FIRE			
ACS GOVERNMENT SYSTEMS	01-4040-06-00	FIREHOUSE YEARLY RENEWAL (WEB	3,440.00
AIRGAS	01-2031-06-00	ACETYLENE CYLINDER RENTAL	19.90
ALEX'S AIR CONDITIONING	01-3020-06-00	BELT REPLACED ON A/C UNIT-LMFD	101.47
BAY OIL COMPANY, INC.	01-2020-06-00	FUEL FOR CITY VEHICLE (PUMPS W	62.26
BOUND TREE MEDICAL	01-2011-06-00	EMS MEDICAL SUPPLIES	882.42
BOUND TREE MEDICAL	01-2011-06-00	EMS MEDICAL SUPPLIES	9.52
BOUND TREE MEDICAL	01-2011-06-00	EMS MEDICAL SUPPLIES	715.48
BOUND TREE MEDICAL	01-2011-06-00	EMS MEDICAL SUPPLIES	79.59



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BOUND TREE MEDICAL	01-2011-06-00	EMS MEDICAL SUPPLIES	3,261.92
BOUND TREE MEDICAL	01-2011-06-00	EMS MEDICAL SUPPLIES	48.79
BOUND TREE MEDICAL	01-2011-06-00	EMS MEDICAL SUPPLIES	11.82
CENTER FOR EDUCATION	01-4071-06-00	RESOURCE MANUAL	254.95
CITIBANK	01-2010-06-00	MEALS PER COLLECTIVE BARGAINING AGREEMENT	89.27
CITIBANK	01-3020-06-00	WASHING MACHINE	894.00
CITIBANK	01-2010-06-00	OFFICE SUPPLIES AND TONERS	795.36
CITIBANK	01-3040-06-00	SMALL MOTOR REPAIRS	28.88
CITIBANK	01-4040-06-00	CRIMINAL HISTORY CHECK	3.58
GERALD GRIMM	01-4040-06-00	CONTRACT SERVICES	4,000.00
GERALD GRIMM	01-4040-06-00	CONTRACT SERVICES	4,000.00
CITIBANK	01-4071-06-00	BOOKS FOR FIRE INVESTIGATION	234.50
CITIBANK	01-2040-06-00	UNIFORM-CAP	11.43
DR. PAUL FINE	01-4040-06-00	EMS MEDICAL OVERSIGHT FOR JULY	650.00
GALL'S INC.	01-2040-06-00	UNIFORM SHIRTS	31.00
GALL'S INC.	01-2040-06-00	UNIFORM POLO SHIRTS	64.00
GALL'S INC.	01-2040-06-00	UNIFORM POLO SHIRT	32.00
GREATER HOUSTON AREA	01-4060-06-00	COMPREHENSIVE ELECTRICAL FOR F	100.00
HOYT BREATHING AIR PRODUCTS	01-3040-06-00	CHAMBER REPLACEMENT O-RINGS	30.79
HOYT BREATHING AIR PRODUCTS	01-3020-06-00	SCBA FLOW/FIT TESTING	1,295.00
HOYT BREATHING AIR PRODUCTS	01-2040-06-00	REPAIRS ON AIR PACKS	645.57
HOYT BREATHING AIR PRODUCTS	01-2040-06-00	SHOULDER PAD ASSY	732.20
HOYT BREATHING AIR PRODUCTS	01-3020-06-00	SCOTT AV3000 FACEPIECE	216.31
HOYT BREATHING AIR PRODUCTS	01-3040-06-00	HYDROSTATIC TESTING AND REPLAC	230.60
INTERMEDI	01-4040-06-00	EMS BILLING FOR JULY 2014	2,453.52
IRA YARDLEY	01-4060-06-00	EMT-B RENEWAL REIMBURSEMENT	64.00
IRA YARDLEY	01-2040-06-00	BOOT REIMB PER CBA	108.24
LION APPAREL, INC	01-2040-06-00	BUNKER GEAR RENTAL FOR HUNTER	369.00
LONE STAR UNIFORMS, INC.	01-2040-06-00	EMPLOYEE UNIFORMS FOR LMFR EMP	1,922.20
LONE STAR UNIFORMS, INC.	01-2040-06-00	UNIFORMS AND ACCESSORIES FOR L	388.04
MAINLAND TOOL & SUPPLY	01-2060-06-00	BLADES FOR RESCUE TOOL	13.98
MATHESON TRI-GAS	01-2060-06-00	MEDICAL OXYGEN	252.39
MES-TEXAS	01-2011-06-00	BLUE HYDRAULIC FLUID FOR RESCU	115.20
MIKE'S PEST CONTROL INC	01-3020-06-00	GENERAL PEST CONTROL SERVICES	79.95
MIKE'S PEST CONTROL INC	01-3020-06-00	PEST CONTROL FOR CRAZY ANTS	188.00
NORTH AMERICA FIRE EQUIP CO.	01-7040-06-00	PROTECTIVE CLOTHING/GEAR AND A	663.04
NORTH AMERICA FIRE EQUIP CO.	01-7040-06-00	PROTECTIVE CLOTHING/GEAR & ACC	1,771.00
NORTH AMERICA FIRE EQUIP CO.	01-7040-06-00	PROTECTIVE CLOTHING/GEAR AND A	138.00
NORTH AMERICA FIRE EQUIP CO.	01-7040-06-00	PROTECTIVE CLOTHING, GEAR, &	145.00
O'REILLY AUTO PARTS	01-3030-06-00	WET BATTERY & BATTERY FEE FOR	106.76
O'REILLY AUTO PARTS	01-3040-06-00	BARREL PUMP & HOSE CLAMP	43.21
PATRIOT T'S	01-2040-06-00	UNIFORM SHIRT (DUPLICATED INVO	49.00
PATRIOT T'S	01-2040-06-00	UNIFORM EMBROIDERY FOR SHAFER	48.00
PATRIOT T'S	01-2040-06-00	EMBROIDERY FOR EMPLOYEE POLOS	72.00
SIDDONS MARTIN EMERGENCY, LLC	01-3030-06-00	REPAIRS ON ENGINE 1	949.13
SIDDONS MARTIN EMERGENCY, LLC	01-3030-06-00	REPLACEMENT STROBE PACK FOR EN	157.09
STERICYCLE, INC.	01-2011-06-00	MEDICAL WASTE DISPOSAL	266.37
WEBB APPARATUS OF TEXAS LLC	01-3040-06-00	55 GALLON DRUM CLASS A FOAM	701.25
		Total	34,036.98
CITY CLERK			
COUNTY OF GALVESTON	01-4021-07-00	GENERAL ELECTION HELD ON MAY,	6,557.64
GALVESTON DAILY NEWS	01-4050-07-00	AD FOR ORD 2014-0014 REZONE	196.91
GALVESTON DAILY NEWS	01-4050-07-00	AD FOR ORD 2014-0013-ANNEXING	132.35
GALVESTON DAILY NEWS	01-4050-07-00	AD FOR FINAL ORD 2014-0012 (WA	116.21
GALVESTON DAILY NEWS	01-4050-07-00	AD FOR ORD 2014-0014	180.77
JANIKING OF HOUSTON, INC.	01-4021-07-00	EXTRA CLEANING DAYS FOR EARLY	162.00
		Total	7,345.88
LIBRARY			
CITIBANK	01-2010-08-00	POSTAGE; TONER; FLAG; FRAMES	462.82
HOUSTON CHRONICLE	01-4071-08-00	ANNUAL SUBSCRIPTION RENEWAL	52.00



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INGRAM LIBRARY SVCS.	01-7010-08-00	JFD GRANT NON-FICTION BOOKS	70.25
INGRAM LIBRARY SVCS.	01-7010-08-00	JFD NON-FICTION BOOKS	37.70
MIKE'S PEST CONTROL INC	01-3020-08-00	GENERAL PEST CONTROL SERVICES	74.95
SHELECE CAMPBELL	01-1030-08-00	TEMP HELP-LIBRARY	523.80
SHELECE CAMPBELL	01-1030-08-00	TEMP HELP FOR LIBRARY	523.80
		Total	1,745.32
PARKS			
AMERICAN FENCE & SUPPLY	01-3030-09-00	PARKS-4 LEAF 25" 1/4 SPRING	24.95
BAY OIL COMPANY, INC.	01-2020-09-00	FUEL FOR UNIT #901-PUMPS WERE	6.56
BROOKSIDE EQUIPMENT SALES	01-3040-09-00	EYEBOLT, WHEEL, SCREW, LOCK NU	15.05
LOCKRIDGE PACKAGING, LLC	01-2070-09-00	JANITORIAL SUPPLIES FOR WWTP,	267.10
LOCKRIDGE PACKAGING, LLC	01-2070-09-00	BATHROOM TISSUE	55.10
LOCKRIDGE PACKAGING, LLC	01-2070-09-00	ANGLE BROOMS	26.70
MAC'S PLUMBING & HEATING	01-3020-09-00	REPAIRS TO RESTROOMS AT HIGHLA	416.50
O'REILLY AUTO PARTS	01-3030-09-00	OIL FILTER FOR UNIT #0328	16.04
THALJI ENTERPRISES, INC.	01-3030-09-00	STATE INSPECTION FOR UNIT 901	14.50
UNIFIRST HOLDINGS, INC	01-2040-09-00	UNIFORMS FOR CITY EMPLOYEES	11.88
UNIFIRST HOLDINGS, INC	01-2040-09-00	UNIFORMS FOR CITY EMPLOYEES	11.88
UNIFIRST HOLDINGS, INC	01-2040-09-00	UNIFORMS FOR CITY EMPLOYEES	11.88
UNIFIRST HOLDINGS, INC	01-2040-09-00	UNIFORMS FOR CITY EMPLOYEES	11.88
UNIFIRST HOLDINGS, INC	01-2040-09-00	UNIFORMS FOR CITY EMPLOYEES	11.88
		Total	901.90
SHOP/SERVICE FACILITY			
AIRGAS	01-2010-10-00	OXYGEN FOR SHOP	20.50
FLEET SAFETY EQUIPMENT, INC.	01-3030-10-00	EMERGENCY LIGHTING FOR NEW VEH	1,215.74
O'REILLY AUTO PARTS	01-3030-10-00	ACCESS RELAY, DISCONNECT, BUTT	11.85
O'REILLY AUTO PARTS	01-2010-10-00	KEY TAGS FOR SHOP	11.98
SAFETY SHOE DISTRIBUTORS	01-2040-10-00	WORK BOOTS FOR SHOP EMPLOYEE	108.99
TNT SIGNS	01-3030-10-00	CITY LOGO DECALS FOR CITY VEHI	80.00
UNIFIRST HOLDINGS, INC	01-2040-10-00	UNIFORMS FOR CITY EMPLOYEES	5.83
UNIFIRST HOLDINGS, INC	01-2040-10-00	UNIFORMS FOR CITY EMPLOYEES	5.83
UNIFIRST HOLDINGS, INC	01-2040-10-00	UNIFORMS FOR CITY EMPLOYEES	6.44
UNIFIRST HOLDINGS, INC	01-2040-10-00	UNIFORMS FOR CITY EMPLOYEES	5.83
UNIFIRST HOLDINGS, INC	01-2040-10-00	UNIFORMS FOR CITY EMPLOYEES	5.83
		Total	1,478.82
PUBLIC WORKS ADMINISTRATION			
CITIBANK	01-3020-11-00	VIRTUAL DESKTOPS	405.00
GALVESTON DAILY NEWS	01-4071-11-00	6 MONTH NEWSPAPER SUBSCRIPTION	78.00
GALVESTON DAILY NEWS	01-2010-11-00	LEGAL NOTICE-SANITARY SEWER IN	457.76
JANKING OF HOUSTON, INC.	01-3020-11-00	SPECIAL DEEP CLEANING AT PUBLI	528.00
XEROX CORPORATION	01-3040-11-00	COPIER PRINT FEES FOR PUBLIC W	226.85
		Total	1,695.61
STREET			
ACTION PERSONNEL INC.	01-1030-12-00	TEMP HELP-STREET DEPT & UT 22	1,288.80
ACTION PERSONNEL INC.	01-1030-12-00	TEMP HELP-STREET DEPT & UT 22	644.40
ACTION PERSONNEL INC.	01-1030-12-00	TEMP HELP-STREET DEPT & UT 22	1,288.80
ACTION PERSONNEL INC.	01-1030-12-00	TEMP HELP-STREET DEPT & UT 22	555.80
ALLIANCE FLUID POWER	01-3030-12-00	SEAL KIT & SMALL BLACK TIE ROD	260.00
BROOKSIDE EQUIPMENT SALES	01-3040-12-00	PIN, RETAINER, & QUICK LOCK FO	170.32
BROOKSIDE EQUIPMENT SALES	01-2060-12-00	WEED-EATER, STRING, & 2 CYCLE	522.49
BROOKSIDE EQUIPMENT SALES	01-3040-12-00	EYEBOLT, WHEEL, SCREW, LOCK NU	262.36
DEERE & COMPANY	01-7040-12-00	JOHN DEERE MX6 LIFT-TYPE ROTAR	7,086.87
EXPRESS SERVICES, INC.	01-1010-12-00	TEMP HELP FOR MULTIPLE DEPT.	285.28
EXPRESS SERVICES, INC.	01-1010-12-00	TEMP HELP FOR MULTIPLE DEPTS.	766.70
EXPRESS SERVICES, INC.	01-1010-12-00	TEMP HELP FOR MULTIPLE DEPTS.	713.20
EXPRESS SERVICES, INC.	01-1010-12-00	TEMP HELP FOR MULTIPLE DEPTS (	570.56
FLEET SAFETY EQUIPMENT, INC.	01-3030-12-00	EMERGENCY LIGHTING FOR NEW VEH	2,840.80
LOCKRIDGE PACKAGING, LLC	01-2070-12-00	JANITORIAL SUPPLIES FOR WWTP,	300.00
LOCKRIDGE PACKAGING, LLC	01-2070-12-00	ANGLE BROOMS	25.00
MAINLAND BOLT & SUPPLY	01-3030-12-00	HEX CAP SCREWS, HEX NUTS, & LO	7.03



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MATTHEWS, INC	01-3030-12-00	TUBE & TUBE BOOT FOR TRACTOR T	79.00
MID-AMERICAN RESEARCH	01-3090-12-00	JELLED PAINT STRIPPER	367.25
O'REILLY AUTO PARTS	01-3030-12-00	ACCESS RELAY, DISCONNECT, BUTT	34.15
O'REILLY AUTO PARTS	01-3030-12-00	KRYLON DUAL FOR UNIT #0328	17.97
O'REILLY AUTO PARTS	01-3030-12-00	DISC PAD SET FOR UNIT #0328	80.93
O'REILLY AUTO PARTS	01-3030-12-00	BRK CALIPERS & BRK FLUID FOR U	223.07
O'REILLY AUTO PARTS	01-3030-12-00	CREDIT FOR BRK CALIPERS FOR UN	- 91.00
SOUTHERN TIRE MART, LLC	01-3030-12-00	TIRES FOR TRACTOR #234	665.00
SUNBELT RENTALS	01-2031-12-00	SAW CUT RENTAL AND BLADES FOR	223.55
TEXAS CITY FORD PARTNERS LLC	01-3030-12-00	TURN SIGNAL HOUSING ASSEMBLY F	105.78
TEXAS CITY FORD PARTNERS LLC	01-3030-12-00	BRACKET, SPOILER PANEL, & BUMP	773.28
TNT SIGNS	01-3030-12-00	CITY LOGO DECALS FOR CITY VEHI	200.00
TNT SIGNS	01-3090-12-00	PARKING SIGN FOR LM MAYOR	20.00
UNIFIRST HOLDINGS, INC	01-2040-12-00	UNIFORMS FOR CITY EMPLOYEES	42.29
UNIFIRST HOLDINGS, INC	01-2040-12-00	UNIFORMS FOR CITY EMPLOYEES	42.29
UNIFIRST HOLDINGS, INC	01-2040-12-00	UNIFORMS FOR CITY EMPLOYEES	42.29
UNIFIRST HOLDINGS, INC	01-2040-12-00	UNIFORMS FOR CITY EMPLOYEES	44.29
UNIFIRST HOLDINGS, INC	01-2040-12-00	UNIFORMS FOR CITY EMPLOYEES	44.29
		Total	20,502.84
IT			
CITIBANK	01-3040-13-00	OFFICE 365; POWER SWITCHES	2,311.96
ANIMAL CONTROL CONTRACTS			
GALVESTON COUNTY	01-4071-15-00	3RD QTR BILLING FOR COUNTY AGR	9,485.75
GALVESTON COUNTY	01-4072-15-00	3RD QTR BILLING FOR COUNTY AGR	12,571.50
		Total	22,057.25
FUND EXPENDITURES			
ALEX'S AIR CONDITIONING	01-3020-99-00	A/C REPAIR IN COUNCIL CHAMBERS	212.50
BCOS INC.	01-2031-99-00	EXCESS COPIER PRINT FEES FOR F	92.02
BCOS INC.	01-2031-99-00	BASE RATE FOR FRONT VAULT COPI	26.00
CENTER POINT ENERGY	01-5020-99-00	CITY GAS BILL (1109 BAYOU RD A	24.14
CENTER POINT ENERGY	01-5020-99-00	CITY GAS BILL (1109 BAYOU RD)	29.63
CENTER POINT ENERGY	01-5020-99-00	CITY GAS BILL (1109 BAYOU RD)	31.77
CENTER POINT ENERGY	01-5020-99-00	CITY GAS BILL (1109 BAYOU RD A	23.94
COMCAST	01-5010-99-00	INTERNET FOR PUBLIC WORKS BUIL	74.11
FIRST FINANCIAL BANK	01-9113-99-00	DEBT SERVICE PAYMENT-POLICE VE	35,624.81
FIRST FINANCIAL BANK	01-9114-99-00	DEBT SERVICE PAYMENT-POLICE VE	523.13
GEXA ENERGY, LP	01-5020-99-00	CITY ENERGY BILL (JUNE-JULY 20	17,481.16
LOCKRIDGE PACKAGING, LLC	01-2070-99-00	JANITORIAL SUPPLIES FOR CITY H	180.70
MIKE'S PEST CONTROL INC	01-3020-99-00	GENERAL PEST CONTROL FOR CITY	129.95
MIKE'S PEST CONTROL INC	01-3020-99-00	PEST CONTROL FOR CRAZY ANTS	288.00
OLSON & OLSON ATTN AT LAW	01-4042-99-00	LEAGAL SERVICES FOR MAY & JUNE	11,848.50
ELLIS ORTEGO	01-4042-99-00	LEGAL SERVICES	3,800.00
PITNEY-BOWES	01-2019-99-00	POSTAGE PURCHASED FOR MAIL MAC	1,000.00
PITNEY-BOWES	01-2019-99-00	POSTAGE PURCHASED FOR MAIL MAC	1,062.32
SAM'S CLUB DIRECT	01-2010-99-00	NAPKINS, PLATES, CUPS, COFFEE,	30.32
		Total	72,483.00
UTILITY ACCOUNTING			
ACTION PERSONNEL INC.	02-1030-21-00	TEMP HELP-METER READER (JUNE 1	746.42
ACTION PERSONNEL INC.	02-1030-21-00	TEMP HELP-METER READER (JUNE 1	746.42
ACTION PERSONNEL INC.	02-1030-21-00	TEMP HELP-METER READER (JULY 7	739.62
ACTION PERSONNEL INC.	02-1030-21-00	TEMP HELP-METER READER (JULY 7	726.00
ACTION PERSONNEL INC.	02-1030-21-00	TEMP HELP-METER READER (JULY 1	726.00
ACTION PERSONNEL INC.	02-1030-21-00	TEMP HELP-METER READER (JULY 1	726.00
ACTION PERSONNEL INC.	02-1030-21-00	TEMP HELP-METER READER (JULY 2	746.42
ACTION PERSONNEL INC.	02-1030-21-00	TEMP HELP-METER READER (JULY 2	746.42
ACTION PERSONNEL INC.	02-1030-21-00	TEMP HELP-METER READER (JULY 2	739.62



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Vendor Name	Account	Invoice Description	Invoice Amount
ACTION PERSONNEL INC.	02-1030-21-00	TEMP HELP-METER READER (JULY 2	726.00
ACTION PERSONNEL INC.	02-1030-21-00	TEMP HELP-METER READER (JULY 4	726.00
ACTION PERSONNEL INC.	02-1030-21-00	TEMP HELP-METER READER (JULY 4	726.00
BADGER-METER INC.	02-3040-21-00	CONNECT SOFTWARE SUPPORT RENEW	989.04
BAY OIL COMPANY, INC.	02-2020-21-00	FUEL FOR METER READER UNIT 688	58.60
BAY OIL COMPANY, INC.	02-2020-21-00	FUEL FOR METER READER UNIT 688	52.81
BAY OIL COMPANY, INC.	02-2020-21-00	FUEL FOR METER READER UNIT 688	59.00
CITIBANK	02-2010-21-00	TONER	35.00
EXPRESS SERVICES, INC.	02-1030-21-00	TEMP HELP FOR MULTIPLE DEPT.	481.88
EXPRESS SERVICES, INC.	02-1030-21-00	TEMP HELP FOR MULTIPLE DEPTS.	613.31
EXPRESS SERVICES, INC.	02-1030-21-00	TEMP HELP FOR MULTIPLE DEPTS.	655.13
EXPRESS SERVICES, INC.	02-1030-21-00	TEMP HELP FOR MULTIPLE DEPTS (	708.90
EXPRESS SERVICES, INC.	02-1030-21-00	TEMP HELP FOR MULTIPLE DEPTS (	342.50
GEXA ENERGY, LP	02-5020-21-00	CITY ENERGY BILL (JUNE-JULY 20	135.64
MAINLAND TOOL & SUPPLY	02-2060-21-00	SHOVELS, GLOVES, WRENCHES, & H	162.63
SAM'S CLUB DIRECT	02-2010-21-00	NAPKINS, PLATES, CUPS, COFFEE,	41.88
SAM'S CLUB DIRECT	02-2010-21-00	WATER AND GATORADE FOR THE MET	225.60
SOUTHERN TIRE MART, LLC	02-3030-21-00	TIRES FOR BOTH METER READER VE	1,120.00
TRANSACT TECHNOLOGIES INC.	02-2010-21-00	INK RIBBONS AND THERMAL PAPER	346.04
U. S. POST OFFICE	02-2011-21-00	POSTAGE FOR BILLING	2,500.00
UNIFIRST HOLDINGS, INC	02-2040-21-00	UNIFORMS FOR CITY EMPLOYEES	0.00
UNIFIRST HOLDINGS, INC	02-2040-21-00	UNIFORMS FOR CITY EMPLOYEES	0.00
UNIFIRST HOLDINGS, INC	02-2040-21-00	UNIFORMS FOR CITY EMPLOYEES	0.00
UNIFIRST HOLDINGS, INC	02-2040-21-00	UNIFORMS FOR CITY EMPLOYEES	0.00
UNIFIRST HOLDINGS, INC	02-2040-21-00	UNIFORMS FOR CITY EMPLOYEES	0.00
		Total	17,348.88
UTILITY LINE MAINTENANCE			
ACT PIPE & SUPPLY INC	02-3011-22-00	PVC PIPE S/W BELLED	11,100.00
ACT PIPE & SUPPLY INC	02-3011-22-00	4" PVC-DWV THREADED PLUG W/RAI	180.12
ACT PIPE & SUPPLY INC	02-3010-22-00	FLANGE KIT & BRASS NIPPLE	336.18
ACT PIPE & SUPPLY INC	02-3010-22-00	BRASS NIPPLES & SADDLES	690.95
ACTION PERSONNEL INC.	02-1030-22-00	TEMP HELP-STREET DEPT & UT 22	1,288.80
ACTION PERSONNEL INC.	02-1030-22-00	TEMP HELP-STREET DEPT & UT 22	1,288.80
ALEX'S AIR CONDITIONING	02-3020-22-00	REPAIRS TO ICE MACHINE	304.31
BAULCH SAND PIT, LLC	02-3010-22-00	SAND FOR DRESS-UPS & REPAIRS	396.00
BOO'S PUMP RENTALS, INC.	02-2031-22-00	RENTAL OF VACUUM PUMP (PATRICI	181.00
BOO'S PUMP RENTALS, INC.	02-2031-22-00	RENTAL OF VACUUM PUMP (PATRICI	181.00
CAMPBELL CONCRETE MATERIALS	02-3010-22-00	STABILIZED SAND FOR REPAIRS	131.25
CITIBANK	02-2010-22-00	TOWER FAN	49.98
EXPRESS SERVICES, INC.	02-1010-22-00	TEMP HELP FOR MULTIPLE DEPT.	278.24
EXPRESS SERVICES, INC.	02-1010-22-00	TEMP HELP FOR MULTIPLE DEPTS.	139.12
GEXA ENERGY, LP	02-5020-22-00	CITY ENERGY BILL (JUNE-JULY 20	279.46
HD SUPPLY FACILITIES MAINT.LTD	02-2060-22-00	PLIERS, PIPE WRENCH, THROUGHBO	744.94
HD SUPPLY FACILITIES MAINT.LTD	02-2060-22-00	RIDGID 18' CAST IRON OFFSET PI	77.95
HD SUPPLY FACILITIES MAINT.LTD	02-2060-22-00	ADJUSTABLE WRENCH	194.87
JOHN WILLIAM WEAVER, JR	02-3010-22-00	REPAIRS TO CONCRETE DRIVEWAY 3	1,775.00
MAC'S PLUMBING & HEATING	02-3010-22-00	UT 22-REPAIRS TO BROKEN GAS LI	925.00
MID-AMERICAN RESEARCH	02-3011-22-00	LIQUID ORGANIC SEWER AID	490.00
O'REILLY AUTO PARTS	02-3030-22-00	COPPER LUGS FOR UNIT 1942	3.49
O'REILLY AUTO PARTS	02-3030-22-00	ACCESS RELAY, DISCONNECT, BUTT	12.40
O'REILLY AUTO PARTS	02-3030-22-00	FUEL FILTER & FUEL/WATER FOR U	34.96
STANDARD STEEL SUPPLY	02-2010-22-00	(8) BOXES OF RAGS FOR UT 22	199.99
TEXAS CITY FORD PARTNERS LLC	02-3030-22-00	REPAIRS TO UNIT 804	1,266.17
TNT SIGNS	02-2010-22-00	BUSINESS CARDS & ENVELOPES	65.00
TNT SIGNS	02-2010-22-00	CITY LETTERHEAD & ENVELOPES	292.50
UNIFIRST HOLDINGS, INC	02-2040-22-00	UNIFORMS FOR CITY EMPLOYEES	20.15
UNIFIRST HOLDINGS, INC	02-2040-22-00	UNIFORMS FOR CITY EMPLOYEES	20.15
UNIFIRST HOLDINGS, INC	02-2040-22-00	UNIFORMS FOR CITY EMPLOYEES	20.15
UNIFIRST HOLDINGS, INC	02-2040-22-00	UNIFORMS FOR CITY EMPLOYEES	18.15
UNIFIRST HOLDINGS, INC	02-2040-22-00	UNIFORMS FOR CITY EMPLOYEES	18.15



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		Total	23,004.23
WATER AND SEWER OPERATIONS			
ALDINGER COMPANY	02-4040-24-00	BALANCE FOR LAB	153.16
ALLMAX SOFTWARE, INC.	02-4071-24-00	OPERATOR 10 SOFTWARE UPDATE &	880.00
CENTER POINT ENERGY	02-5020-24-00	CITY GAS BILL (2102 MAGNOLIA D	30.93
CENTER POINT ENERGY	02-5020-24-00	CITY GAS BILL (2102 MAGNOLIA D	30.47
CENTER POINT ENERGY	02-5020-24-00	CITY GAS BILL (1111 VOLNEY ST)	23.94
CENTER POINT ENERGY	02-5020-24-00	CITY GAS BILL (1111 VOLNEY ST)	19.38
CENTER POINT ENERGY	02-5020-24-00	CITY GAS BILL (2701 WOODLAND S	54.32
CENTER POINT ENERGY	02-5020-24-00	CITY GAS BILL (2701 WOODLAND S	54.32
CENTER POINT ENERGY	02-5020-24-00	CITY GAS BILL (2506 6TH ST) JU	37.69
CENTER POINT ENERGY	02-5020-24-00	CITY GAS BILL (4818 DELANEY) J	17.85
CENTER POINT ENERGY	02-5020-24-00	CITY GAS BILL (10750 FM 1764 R	32.31
CITIBANK	02-2010-24-00	EDGE BLADES; ROUND-UP; CUTTER SPRAY	171.80
CITIBANK	02-3040-24-00	DOOR LATCHES	160.24
DXI INDUSTRIES, INC.	02-2010-24-00	SULFUR DIOXIDE & CALCIUM HYPO	1,981.79
DXI INDUSTRIES, INC.	02-2010-24-00	CHLORINE FOR WWTP	776.39
DXI INDUSTRIES, INC.	02-2010-24-00	CHLORINE FOR WWTP	776.39
EASTEX ENVIRONMENTAL LAB.	02-4040-24-00	WATER SAMPLES	290.00
ENVIRODYNE LABORATORIES	02-4040-24-00	WWTP-CHEMICALS & SAMPLE PICK-U	716.00
ENVIRODYNE LABORATORIES	02-4040-24-00	CHEMICALS & SAMPLE PICK UP-WWT	712.00
ENVIRODYNE LABORATORIES	02-4040-24-00	CHEMICALS & SAMPLE PICK UP	780.00
EWT HOLDINGS III CORP	02-2010-24-00	ODOR & CORROSION CONTROL	6,336.56
EWT HOLDINGS III CORP	02-2010-24-00	ODOR & CORROSION CONTROL	4,185.92
EWT HOLDINGS III CORP	02-2010-24-00	ODOR & CORROSION CONTROL	7,776.50
FLEET SAFETY EQUIPMENT, INC.	02-3030-24-00	EMERGENCY LIGHTING FOR NEW VEH	1,823.61
GALVESTON COUNTY	02-4040-24-00	3RD QTR BILLING FOR COUNTY AGR	3,502.76
GEXA ENERGY, LP	02-5020-24-00	CITY ENERGY BILL (JUNE-JULY 20	13,905.13
GEXA ENERGY, LP	02-5021-24-00	CITY ENERGY BILL (JUNE-JULY 20	1,226.73
GEXA ENERGY, LP	02-5022-24-00	CITY ENERGY BILL (JUNE-JULY 20	6,054.64
GULF COAST	02-6011-24-00	SURFACE WATER PURCHASED DURING	54,054.65
HACH CHEMICAL	02-2010-24-00	CHEMICALS FOR LAB AT WWTP	493.92
LOCKRIDGE PACKAGING, LLC	02-2070-24-00	JANITORIAL SUPPLIES FOR WWTP,	95.31
NAPCO CHEMICAL COMPANY	02-2011-24-00	CHEMICALS FOR WELL SITES-ZINC	1,116.90
O'REILLY AUTO PARTS	02-3030-24-00	ACCESS RELAY, DISCONNECT, BUTT	19.29
SPARKLETTS & SIERRA SPRINGS	02-2010-24-00	BOTTLED WATER FOR LAB @ WWTP	172.91
SPRINT WASTE SVCS, LP	02-3010-24-00	SLUDGE REMOVAL	13,516.88
TNT SIGNS	02-3030-24-00	CITY LOGO DECALS FOR CITY VEHI	120.00
TNT SIGNS	02-3030-24-00	CITY LOGO DECALS FOR VEHICLES	100.00
UNIFIRST HOLDINGS, INC	02-2040-24-00	UNIFORMS FOR CITY EMPLOYEES	35.98
UNIFIRST HOLDINGS, INC	02-2040-24-00	UNIFORMS FOR CITY EMPLOYEES	57.43
UNIFIRST HOLDINGS, INC	02-2040-24-00	UNIFORMS FOR CITY EMPLOYEES	35.98
UNIFIRST HOLDINGS, INC	02-2040-24-00	UNIFORMS FOR CITY EMPLOYEES	35.98
UNIFIRST HOLDINGS, INC	02-2040-24-00	UNIFORMS FOR CITY EMPLOYEES	35.98
		Total	122,402.04
UTILITY EQUIPMENT MAINTENANCE			
CITIBANK	02-3012-26-00	THERMO SUMP PUMP	192.00
CONSOLIDATED ELECTRICAL DIST.	02-3012-26-00	LIGHT BULBS FOR WELL SITES & D	170.74
CRAWFORD ELECTRIC SUPPLY, INC	02-3012-26-00	CONTACT PARTS KIT SIZE 4 FOR M	958.00
ELLIOTT ELECTRIC SUPPLY	02-3012-26-00	OVERLOAD HEATERS FOR #1 PUMP @	66.13
FLEET SAFETY EQUIPMENT, INC.	02-3030-26-00	EMERGENCY LIGHTING FOR NEW VEH	607.87
O'REILLY AUTO PARTS	02-3030-26-00	ACCESS RELAY, DISCONNECT, BUTT	4.43
PUMP & POWER EQUIPMENT CO	02-3012-26-00	GORMAN RUPP 4" FLAP VALVE	550.40
SAFETY SHOE DISTRIBUTORS	02-2040-26-00	WORK BOOTS FOR UT 26-D. SMITH	99.99
TNT SIGNS	02-3030-26-00	CITY LOGO DECALS FOR CITY VEHI	40.00
TNT SIGNS	02-3030-26-00	CITY LOGO DECALS FOR VEHICLES	50.00
TNT SIGNS	02-2010-26-00	CITY LETTERHEAD & ENVELOPES	292.50
UNIFIRST HOLDINGS, INC	02-2040-26-00	UNIFORMS FOR CITY EMPLOYEES	5.83
UNIFIRST HOLDINGS, INC	02-2040-26-00	UNIFORMS FOR CITY EMPLOYEES	5.83
UNIFIRST HOLDINGS, INC	02-2040-26-00	UNIFORMS FOR CITY EMPLOYEES	6.43



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Vendor Name	Account	Invoice Description	Invoice Amount
UNIFIRST HOLDINGS, INC	02-2040-26-00	UNIFORMS FOR CITY EMPLOYEES	5.83
UNIFIRST HOLDINGS, INC	02-2040-26-00	UNIFORMS FOR CITY EMPLOYEES	5.83
		Total	3,061.81
HOTEL OCCUPANCY TAX FUND			
DISAPPEARING, INC.	10-1029-00-00	BAYOU FEST 2014 PMT #2	3,400.00
GULF COAST CENTER	10-4010-00-00	FIXED ROUTE SERVICES FOR JUNE	3,333.33
GULF COAST CENTER	10-4010-00-00	FIXED ROUTE SERVICE FOR JULY 2	3,333.33
LEON B. BECK	10-1029-00-00	AD IN TEXAS HOT COUNTRY MAGAZI	1,400.00
LURE CAPITAL CORPORATION	10-1029-00-00	FENCING, TABLE, & CHAIRS FOR B	704.40
RED 11 MUSIC, LLC	10-1029-00-00	BAYOU FEST DEP #2 JOHNNY LEE	2,400.00
		Total	14,571.06
DEBT SERVICE			
BBVA COMPASS	15-4350-00-00	DEBT SERVICE FUND BOND CO'S (I	32,311.99
BBVA COMPASS	15-4300-00-00	DEBT SERVICE FUND BOND CO'S (P	670,000.00
ENTERPRISE FM TRUST	15-5020-00-00	MONTHLY LEASING FOR CITY FLEET	7,449.31
		Total	709,761.30
EDC			
AR TURNKEE CONTRUCTION CO.	19-6001-00-00	CONSTRUCTION OF FM 1764 SEWER	74,337.30
AR TURNKEE CONTRUCTION CO.	19-6001-00-00	CONSTRUCTION OF FM 1764 SEWER	8,259.70
CITIBANK	19-2010-00-00	DONUTS FOR EDC MEETING	6.39
GALVESTON DAILY NEWS	19-4071-00-00	12 MONTH SUBSCRIPTION RENEWAL	180.00
GEXA ENERGY, LP	19-5020-00-00	CITY ENERGY BILL (JUNE-JULY 20	135.64
JOHN D. MERCER & ASSOCIATES	19-4040-00-00	SERVICES FOR FM 1764 SEWER LIN	405.00
JOHN D. MERCER & ASSOCIATES	19-4040-00-00	SERVICES FOR FM 1764 SEWER LIN	540.00
CARLTON GETTY	19-4040-00-00	LEGAL CONSULTANT SERVICES	175.00
CARLTON GETTY	19-4040-00-00	LEGAL CONSULTANT SERVICES	175.00
LOUIS MCGAFFEY	19-2010-00-00	DONUT REIMB FOR JULY 2014	42.99
LOUIS MCGAFFEY	19-2010-00-00	DONUT REIMB FOR JUNE 2014	57.32
NJ SERVICES, LLC	19-3020-00-00	MOWED & WEEDEATED FIELD IN FRO	240.00
PAUL FLORES	19-3020-00-00	MOWED LOT ON HWY 3	100.00
SAM'S CLUB DIRECT	19-2010-00-00	NAPKINS, PLATES, CUPS, COFFEE,	101.39
TEXAS CITY-LA MARQUE	19-2010-00-00	2014 SHRIMP BOIL TICKETS FOR A	40.00
		Total	84,795.73
1998 GCWA BOND ISSUE			
GULF COAST	43-4301-00-00	SURFACE WATER PURCHASED DURING	3,111.81
GULF COAST	43-4302-00-00	SURFACE WATER PURCHASED DURING	21,300.52
		Total	24,412.33
2007 CO PROJECTS			
CAMPBELL CONCRETE MATERIALS	46-4070-10-00	STABILIZED SAND FOR REPAIRS	300.00
CAMPBELL CONCRETE MATERIALS	46-4070-10-00	STABILIZED SAND FOR REPAIRS	150.00
CENTURY ASPHALT MATERIALS	46-4060-10-00	TYPE "D" COLD MIX FOR REPAIRS	2,956.00
		Total	3,406.00
GULF COAST CENTER	46-4040-12-00	INTERLOCAL AGREEMENT FOR NEW F	30,000.00
FIRE RESERVE FUND			



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PATRIOT T'S	48-2040-06-00	5.11 TACTICAL PERFORMANCE POLO	2,268.96
SANITATION			
BFI WASTE SERVICES, LP	63-6110-14-00	(2) 40 yd ROLL OFFS FOR SPECIA	902.00
DISASTERS FUND			
ALEX'S AIR CONDITIONING	70-3020-01-01	LA MARQUE AID & GUIDANCE A/C R	4,411.00
JUDICIAL			
CITIBANK	83-2015-04-00	ROUTERS MOVING COURT TO PD	169.99
CLEAN CITY COMMISSION			
ALEX REGALADO	87-4041-01-00	WORKED ON "BANDIT" SIGN REPORT	120.00

Fund Number - 1 GENERAL FUND		Department Number - 3 INSPECTION		Program Number -		INSPECTION		
Employee Number	Employee Name	Check Date	Check Number	Units	Pay Rate 1	Ovr Amt	Amount	Account Compressed
30034	DARRELL SINGLETON	08/08/14	63003	2.50		N	61.88	
Total for Employee				2.50			61.88	
Total for Program - INSPECTION				2.50			61.88	
Total for Department - 3 INSPECTION				2.50			61.88	
40120	CHRISTINA GALICIA	08/08/14	63010	9.75		N	164.82	
40120	CHRISTINA GALICIA	08/22/14	63116	5.75		N	97.20	
Total for Employee				15.50			262.02	
40115	JANET VAN STAVERN	08/08/14	63008	.50		N	16.52	
40115	JANET VAN STAVERN	08/22/14	63114	5.50		N	181.73	
Total for Employee				6.00			198.25	
Total for Program - JUDICIAL				21.50			460.27	
Total for Department - 4 JUDICIAL				21.50			460.27	
50156	JESSICA CLARK	08/08/14	63026	3.00		N	99.39	
Total for Employee				3.00			99.39	
50017	MARCUS CRAVENS	08/08/14	63011	6.00		N	292.55	
Total for Employee				6.00			292.55	
50183	RICHARD DRICKS	08/08/14	63039	3.75		N	115.38	
Total for Employee				3.75			115.38	
50192	RICHARD HERNANDEZ	08/08/14	63047	2.00		N	57.61	
Total for Employee				2.00			57.61	
50048	MICHAEL KELEMEN	08/08/14	63015	9.50		N	372.00	
Total for Employee				9.50			372.00	
50171	MELISSA LOCKHART	08/08/14	63033	2.00		N	43.85	
Total for Employee				2.00			43.85	
50186	EVELYN VALENCIA	08/08/14	63041	2.00		N	62.57	
Total for Employee				2.00			62.57	
50145	HARVEY WALTON	08/22/14	63127	6.00		N	212.74	
Total for Employee				6.00			212.74	

Fund Number - 1 GENERAL FUND		Department Number - 5 POLICE		Program Number - POLICE			
Employee Number	Employee Name	Check Date	Check Number	Units	Pay Rate 1	Ovr Amt	Amount
Total for Program - POLICE				34.25			1,256.09
Total for Department - 5 POLICE				34.25			1,256.09
60092	MICHAEL BILLIOTT	08/08/14	63056	49.00		N	1,305.14
60092	MICHAEL BILLIOTT	08/22/14	63162	23.00		N	636.08
Total for Employee				72.00			1,941.22
60113	AMANDA BLACK	08/08/14	63060	11.00		N	248.16
60113	AMANDA BLACK	08/22/14	63166	5.00		N	112.80
Total for Employee				16.00			360.96
60009	JOHN BRASHER	08/08/14	63049	25.00		N	962.21
60009	JOHN BRASHER	08/22/14	63155	60.00		N	2,309.31
Total for Employee				85.00			3,271.52
60077	JOSE GONZALEZ	08/08/14	63051	36.00		N	1,400.06
60077	JOSE GONZALEZ	08/22/14	63157	80.00		N	3,111.24
Total for Employee				116.00			4,511.30
60095	MATTHEW HATHORN	08/08/14	63057	24.00		N	607.57
Total for Employee				24.00			607.57
60115	ZACHERY HON	08/08/14	63061	24.00		N	508.00
Total for Employee				24.00			508.00
60083	ERIK HOPKINS	08/08/14	63052	24.00		N	705.71
Total for Employee				24.00			705.71
60091	STEVEN MANIS	08/08/14	63055	24.00		N	760.97
Total for Employee				24.00			760.97
160037	KARI WELCH	08/08/14	63065	32.00		N	850.18
Total for Employee				32.00			850.18
160017	PEDRO ZARAZUA	08/22/14	63170	10.00		N	260.91
Total for Employee				10.00			260.91
Total for Program - FIRE				427.00			13,778.34
Total for Department - 6 FIRE				427.00			13,778.34
90114	ANTONIO HUEY	08/08/14	63071	2.00		N	29.28
Total for Employee				2.00			29.28

Fund Number - 1 GENERAL FUND		Department Number - 9 PARKS		Program Number - PARKS			
Employee Number	Employee Name	Check Date	Check Number	Units	Pay Rate 1	Ovr Amt	Amount
Total for Program - PARKS				2.00			29.28
Total for Department - 9 PARKS				2.00			29.28
240122	EUSTACIO GONZALES	08/08/14	63073	4.00		N	95.85
240122	EUSTACIO GONZALES	08/22/14	63179	4.00		N	95.85
Total for Employee				8.00			191.70
Total for Program - SHOP/SERVICE FACILITY				8.00			191.70
Total for Department - 10 SHOP/SERVICE FACILITY				8.00			191.70
110020	CYNTHIA EFIRD	08/22/14	63180	1.00		N	21.66
Total for Employee				1.00			21.66
Total for Program - PUBLIC WORKS ADMINISTRATION				1.00			21.66
Total for Department - 11 PUBLIC WORKS ADMINISTRATION				1.00			21.66
12150	TIMOTHY BURDINE	08/08/14	63075	2.00		N	29.28
Total for Employee				2.00			29.28
120134	DENNIS HENDERSON	08/22/14	63185	2.00		N	38.85
Total for Employee				2.00			38.85
120089	CLAUDE LACY	08/22/14	63183	4.00		N	79.01
Total for Employee				4.00			79.01
220049	MURPHY SMITH	08/08/14	63081	16.00		N	418.94
220049	MURPHY SMITH	08/22/14	63187	2.50		N	65.46
Total for Employee				18.50			484.40
120146	LEONARD TOTTEHAM	08/22/14	63186	2.00		N	30.81
Total for Employee				2.00			30.81
Total for Program - STREET				28.50			662.35
Total for Department - 12 STREET				28.50			662.35
Total for Fund - 1 GENERAL FUND				524.75			16,461.57

Fund Number - 2 UTILITY FUND		Department Number - 21 UTILITY ACCOUNTING		Program Number - UTILITY ACCOUNTING				
Employee Number	Employee Name	Check Date	Check Number	Units	Pay Rate 1	Ovr Amt	Amount	Account Compressed
210141	VENISHA HENDERSON	08/08/14	63084	.25		N	3.85	
Total for Employee				.25			3.85	
Total for Program - UTILITY ACCOUNTING				.25			3.85	
Total for Department - 21 UTILITY ACCOUNTING				.25			3.85	
220102	RODNEY GAMBLE	08/22/14	63191	4.00		N	84.34	
Total for Employee				4.00			84.34	
220118	MICHAEL JORDAN	08/08/14	63087	13.50		N	272.69	
Total for Employee				13.50			272.69	
120151	MARSHALL KNIGHT	08/08/14	63085	5.50		N	84.73	
120151	MARSHALL KNIGHT	08/22/14	63190	9.00		N	138.65	
Total for Employee				14.50			223.38	
220130	PHILLIP SELVERA	08/08/14	63089	3.00		N	46.22	
Total for Employee				3.00			46.22	
220131	WILLIAM THOMAS	08/08/14	63090	15.00		N	231.08	
220131	WILLIAM THOMAS	08/22/14	63195	4.00		N	61.62	
Total for Employee				19.00			292.70	
Total for Program - UTILITY LINE MAINTENANCE				54.00			919.33	
Total for Department - 22 UTILITY LINE MAINTENANCE				54.00			919.33	
240123	VALENTIN GARCIA	08/22/14	63199	14.00		N	258.03	
Total for Employee				14.00			258.03	
240101	RONALD REED	08/08/14	63092	20.00		N	466.35	
240101	RONALD REED	08/22/14	63197	8.00		N	186.54	
Total for Employee				28.00			652.89	
Total for Program - WATER AND SEWER OPERATIONS				42.00			910.92	
Total for Department - 24 WATER AND SEWER OPERATIONS				42.00			910.92	
Total for Fund - 2 UTILITY FUND				96.25			1,834.10	

Fund Number - 1 GENERAL FUND		Department Number - 5 POLICE		Program Number - POLICE			
Employee Number	Employee Name	Check Date	Check Number	Units	Pay Rate 1	Ovr Amt	Amount
50191	DASHIELL CANTU	08/08/14	63046	3.50		N	100.81
Total for Employee				3.50			100.81
50017	MARCUS CRAVENS	08/08/14	63011	2.00		N	97.52
Total for Employee				2.00			97.52
50148	TINA CRAWFORD	08/22/14	63128	4.00		N	90.49
Total for Employee				4.00			90.49
50183	RICHARD DRICKS	08/08/14	63039	2.50		N	76.92
Total for Employee				2.50			76.92
50192	RICHARD HERNANDEZ	08/08/14	63047	1.00		N	28.80
Total for Employee				1.00			28.80
50187	JOSHUA HUMAN	08/08/14	63042	1.00		N	28.80
Total for Employee				1.00			28.80
50180	DAVID HUNTER	08/08/14	63036	1.50		N	48.28
50180	DAVID HUNTER	08/22/14	63141	1.00		N	31.44
Total for Employee				2.50			79.72
50048	MICHAEL KELEMEN	08/08/14	63015	5.00		N	195.79
Total for Employee				5.00			195.79
50190	NICOLE PERALES	08/08/14	63045	4.00		N	116.54
50190	NICOLE PERALES	08/08/14	63045	4.50		N	131.11
50190	NICOLE PERALES	08/22/14	63150	5.50		N	160.97
Total for Employee				14.00			408.62
50165	SHELBY SAMUELSON	08/08/14	63030	1.50		N	53.40
50165	SHELBY SAMUELSON	08/22/14	63136	11.00		N	402.15
Total for Employee				12.50			455.55
50186	EVELYN VALENCIA	08/08/14	63041	2.00		N	62.57
Total for Employee				2.00			62.57
50145	HARVEY WALTON	08/22/14	63127	3.00		N	106.37
Total for Employee				3.00			106.37
Total for Program - POLICE				53.00			1,731.96
Total for Department - 5 POLICE				53.00			1,731.96
Total for Fund - 1 GENERAL FUND				53.00			1,731.96

Fund Number - 1		GENERAL FUND		Department Number - 5		POLICE		Program Number -		POLICE	
Employee Number	Employee Name	Check Date	Check Number	Units	Pay Rate 1	Ovr Amt	Amount	Account	Compressed		
Total for Pay Type -		EO	Eve Overtime	53.00			1,731.96				
Grand Totals -				53.00			1,731.96				

Fund Number - 1 GENERAL FUND		Department Number - 5 POLICE		Program Number - POLICE			
Employee Number	Employee Name	Check Date	Check Number	Units	Pay Rate 1	Ovr Amt	Amount
50163	ANDREW BEST	08/08/14	63029	4.00		N	141.07
Total for Employee				4.00			141.07
50191	DASHIELL CANTU	08/08/14	63046	5.00		N	144.02
Total for Employee				5.00			144.02
50183	RICHARD DRICKS	08/08/14	63039	1.00		N	30.77
50183	RICHARD DRICKS	08/22/14	63144	6.75		N	207.68
Total for Employee				7.75			238.45
50187	JOSHUA HUMAN	08/08/14	63042	12.00		N	345.64
Total for Employee				12.00			345.64
50048	MICHAEL KELEMEN	08/08/14	63015	4.00		N	156.63
50048	MICHAEL KELEMEN	08/22/14	63121	4.00		N	155.28
Total for Employee				8.00			311.91
50179	KRISTEN MCDANIEL	08/08/14	63035	.50		N	10.71
Total for Employee				.50			10.71
50165	SHELBY SAMUELSON	08/08/14	63030	2.50		N	89.01
Total for Employee				2.50			89.01
50186	EVELYN VALENCIA	08/22/14	63146	.75		N	22.40
Total for Employee				.75			22.40
50038	CHAD WAGGONER	08/08/14	63013	3.00		N	150.95
Total for Employee				3.00			150.95
Total for Program - POLICE				43.50			1,454.16
Total for Department - 5 POLICE				43.50			1,454.16
Total for Fund - 1 GENERAL FUND				43.50			1,454.16
Total for Pay Type - MO Mid Overtime				43.50			1,454.16
Grand Totals -				43.50			1,454.16