

1. City Council Regular Meeting Agenda (PDF)

Documents: [SPECIAL CALLED CITY COUNCIL MEETING 5.19.2014.PDF](#)

2. City Council Regular Meeting Agenda Revised (PDF)

Documents: [SPECIAL CALLED CITY COUNCIL MEETING 5.19.2014 REVISED.PDF](#)



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La Marque, Texas 77568
409.938.9202

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

Councilmember James Osteen- District B
Councilmember Connie Trube- District C
Councilmember Clent Brown- District D

OFFICIALLY POSTED ON THE
WEB:
DATE: **5.15.2014** TIME: **7:30 p.m.**

AGENDA

Notice is hereby given that the City Council of the City of La Marque, Texas will conduct a Special Called City Council Meeting on Monday, May 19, 2014 at 6:00 p.m. at 1109-B Bayou Road for the purpose of considering the following agenda:

Ordinance No. O-2014-0012
Resolution No. R-2014-0013

(1) CALL MEETING TO ORDER

(2) ROLL CALL

(3) INVOCATION AND PLEDGE OF ALLEGIANCE

(4) MINUTES

- a. City Council Workshop Minutes of April 25, 2014
- b. City Council Regular Meeting Minutes of April 28, 2014

(5) 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.

(6) ELECTION INFORMATION

- a. Discussion/possible action regarding Resolution No. **R 2014-0010**, a resolution canvassing the election returns and declaring the results of the May 10, 2014 General Election, pursuant to the Texas Election Code – City Clerk R. Eldridge
- b. Administer Oath of Office to Clent Brown.



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- c. Discussion/possible action regarding Resolution No. **R-2014-0011**, a resolution of the City of La Marque, Texas, calling for and establishing the procedures for the Run-off Election for Council Member District “B”, to be held on Saturday, June 21, 2014, in La Marque, Texas and providing for related matters – City Clerk R. Eldridge
- d. Discussion/possible action regarding canceling the Regular City Council meeting of June 23, 2014 and scheduling a Special Called City Council meeting for June 30, 2014 – Mayor Hocking

(7) OLD BUSINESS

- a. Discussion/possible action authorizing City Manager to enter into an agreement with Union Pacific Railroad for construction of a proposed 10 inch encased sanitary sewage Pipeline Crossing of Railroad Property at Mile Post 35.14 on the Galveston Subdivision at or near La Marque, Galveston County, Texas. **THIS ITEM WAS TABLED FROM THE APRIL 14, 2014 CITY COUNCIL MEETING**

(8) NEW BUSINESS

- a. Discussion/possible action regarding the recommendation of the Cemetery Board to transfer Cemetery Plot F-1, Spaces 1, 2, 3, 6, 7, & 8 in the Northeast Quadrant from Greta K. Capestani to Patricia Ann England – Cemetery Chairman D. Pennington
- b. Discussion/possible action regarding approval of a request of Crescent Electric to fence- in a section of an alley for security purposes, being out of Lot Three (3) and Four (4) in Division “D” of COOK & STEWART SUBDIVISION out of the John D. Moore League, Galveston, Texas, according to the map or plat thereof recorded in Volume 81, Page 526 in the Office of the County Clerk of Galveston County, Texas – Development Services Director A. Tims
- c. Discussion/possible action regarding the City of La Marque’s participation in the National League of Cities (NLC) Service Line Warranty Program through Utility Services Partners (USP) – City Manager C. Buttler
- d. Discussion/possible action regarding Resolution No. **R-2014-0012**, authorizing Intermedix Corporation to write-off all open In-District Resident Emergency Medical Services patient accounts with unpaid balances and a date of service on or before March 10, 2014 – Fire Chief G. Grimm

(9) CONTRACTS/AGREEMENTS

- a. Discussion/possible action regarding the award of a four (4) year contract to GVT.US LTD for collection of Emergency Medical Services delinquent patient accounts – Fire Chief G. Grimm
- b. Discussion/possible action authorizing Boo’s Pump Rental Inc., as the City’s provider for emergency pump rental not to exceed \$44,300.00 as provided in Chapter 252, Subchapter B



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of the Texas Local Government Code 252.022 General Exemptions (A) (2) a procurement necessary to preserve or protect the public health or safety of the municipality's residents; and (A) (3) a procurement necessary because of unforeseen damage to public machinery, equipment, or other property – Public Works Director M. Morgan

- c. Discussion/possible action authorizing the City Manager to sign an application to the Texas Department of Public Safety for the *Texas 1033 Surplus Property Program* requesting military surplus firearms (long rifles and handguns) at no cost to the City of La Marque – Police Chief R. Aragon.
- d. Discussion/possible action regarding award of lease/purchase agreement to Motorola for police and fire radios with a value of \$224,866.65. – Finance Director S. Kou
- e. Discussion/possible action regarding award of the lease/purchase of police and fire radios through “HGAC” (Houston/Galveston Area Council) with a value of \$224,866.65. – Police Chief R. Aragon
- f. Discussion/possible action regarding adopting Resolution No. **R 2014-0013**, a resolution awarding financing for lease purchase of police patrol vehicles and related equipment to Government Capital through TIPS/TAPS with a value of \$337,307.18 – Finance Director S. Kou
- g. Discussion/possible action regarding award of the lease purchase of eight (8) new vehicles through “Buy Board” with a value of \$337,307.18 – Police Chief R. Aragon

(10) CITY MANAGER REPORT – No Council Action Necessary

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

(11) REQUESTS AND ANNOUNCEMENTS

- a. 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 salutary 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



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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)

(12) ADJOURNMENT

CERTIFICATION:

I hereby certify that the above notice of meeting was posted at 1109-B Bayou Road, La Marque, Texas on or before 7:30 p.m., May 15, 2014.

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)

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
Special Workshop Minutes
April 25, 2014**

Minutes of the City Council Workshop Meeting of the City of La Marque, Texas that was conducted on Friday, April 25, 2014 at 1:00 p.m. at 1109-B Bayou Road for purpose of considering the following agenda:

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

(2) ROLL CALL

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

City Manager Buttler
City Attorney Ortego
City Clerk Eldridge

(3) Discussion and provide City Manager with direction regarding the Water Conservation Plan and Drought Contingency Plan.

Public Works Direct Mike Morgan read the introduction within the packets, hereto attached (Attachment "A") as well as reviewed the proposed Water conservation Plan section by section. Mr. Morgan explained what BMP's were and that these "Best Management Practices" would be implemented in the city's Water Conservation Plan which includes mandatory elements, such as metering, system water audit, retro-fit BMP's, school educational programs and prohibition of wasting water. Referred to a typo in Table 1, that should reflect the year 2023 instead of 2013. While still in the process of completing the Plan, he is asking for an extension from the Texas Water Development Board for submission.

The power went out causing the audio to kick off and the generators kicked in at 1:10 p.m.

Questions concerning when water meters were read, whether it is broken down into districts as far as which districts have the most water losses. It was determined that the losses are broken down into streets, which can be broken down into districts. Some of the large water losses are due to old pipes, contractors accidentally breaking lines, and old water meters. It was discussed to bill and follow up on those contractors that do break or puncture lines and cause a large amount of water loss, making them responsible.

Vacant water accounts with unlawful use of water was said to also be a problem. The usage of door hangers when a high water consumption was detected was also discussed as well as bringing back as previously used in the city, an alarm system that would sound off in the truck when



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driving by a house or business that was using a higher consumption of water than normal, that detecting some sort of a problem existing.

Mayor Hocking recessed the Workshop at 2:06 p.m.

Mayor Hocking reconvened the Workshop at 2:23 p.m.

Councilmember Osteen asked what the enforcing powers for citizens that continuously waste water and that if the city didn't have anything in place, it needed to get one in place.

Some incentives were discussed as per Plan that included crediting participants in the replacement program, of toilets that would use a lower amount of water (ultra-low flushing toilet). Using and creating more visible ways of reaching citizens through pamphlets, flyers, leak detection kits and other means to educate the public on the importance of water conservation. The reuse of water was also discussed briefly as well as desalination of water. Water would have to be collected least twelve miles offshore in order for it to be clean enough to use otherwise it would be too muddy run it even through a purification plant. Keeping a close eye on the readings of meters and replacement of meters was also discussed. A Water-Wise Program was discussed to go into the local schools and educate school age children the importance of water conservation. The City can purchase the Water-Wise kits from the Harris-Galveston Subsidence District and receive credit for 84,000 gallons of well water for each kit purchased. The City will have twenty years to use this credit, which can be combined with other credits.

Further discussion included Park Conservation, rain sensors on all automatic irrigation systems, and the possible reuse of reclaimed water.

City Manager asked in the verbiage in the Plan it states that the City will do this and will do that, and that these are practices, and not mandatory, since we are requesting an extension anyway, can the wording be adjusted to read that the City will make every attempt to, instead of saying that the City will do something that in actuality due to budgetary constraints will not be able to do. So that when we do submit the Plan, it will be more realistic. All of City Council contributed to this discussion. Certain section are required, but others can possibly be reviewed by TCEQ by request and ask for a waiver.

An idea was presented to the possibility of using a vacuum truck to recycle water from the sewer plant, for the purpose of reusing this water in certain areas of the City.

The City Manager gave Mr. Morgan direction to look into this.

City Manager Carol Buttler directed a question to Mr. Morgan, "On the Drought Contingency Plan, since we know the region is working on more of a comprehensive standard practice for all of us, is everyone going to continue to operate under their current plan until Mr. Langford decides he has everyone in uniform?"



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Mr. Morgan answered, "At the last Board meeting, they were trying to get someone to Chair a committee to research all the plans and try to get a "uniform stage" of water conservation plan, since most of the plans that the surround cities are using are very similar with the direction being close to the same.

Mayor Hocking added, "Also in that regard, in my role as President of the Galveston County Mayors and Councilmembers Association, I am going to propose a resolution that the County as a whole to consider a Comprehensive Drought Plan uniformly for all the cities to adhere to."

Mayor Hocking wanted for staff to begin the preparation of the bidding process for the water audit as quickly as possible since the money has been appropriated for this audit. It was discussed hopefully by the end of June it should be ready to go. The La Marque EDC will be funding this audit; they will recommend an action item to City Council asking permission to spend the amount that they allotted.

Discussion continued as to how with the new homes coming in, will create more revenue that will help offset the cost of the extra water being used, by using this revenue to repair our water lines and replacing the meters that need to be replaced.

Mr. Morgan continued, "With the new subdivisions beginning to develop and another subdivision getting close to getting started, we will have an additional 1500 to 1600 new residents, which is an additional 140,000 gallons of water, per day, for the City to provide water to those homes."

It was determined and briefly discussed, that those new subdivisions that were previously pre-platted, there will be adequate water for those new homes and also available for each home that currently exists.

Mayor Hocking recessed the Workshop at 3:26 p.m.

Mayor Hocking reconvened the Workshop at 3:42 p.m.

(4) Discussion and provide City Manager with direction regarding Water and Sewer Rates and related Utility Billing items.

City Manager Carol Buttler began by stating that the City does not propose to increase the water or sewer rates at this time. "We should really being reviewing these rates annually, so that we see where we stand in relation to everyone else in the area."

Director of Finance Suzy Kou, started by saying that online payments have been quite a success, since implemented, and added, "We are trying to minimize the human side into the whole process and still allow 24-7 service to the public."

Ms. Kou provided an overview of the current water and sewer rates, as compared to other cities. Loss in revenue does not always mean water leaks, it could mean that an accurate reading isn't being delivered due to the age of a meter; the older the meter, the slower it runs, thus giving it a



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false sense of the amount of water running through it. Gradually, the department is taking care of different items by identifying the different problems, be it leakage, personnel or revenue.

We will be changing some of the policies that are in place, one being the adjustment policy, to which I haven't found in writing yet. I would like to have a policy or an ordinance in place. The unwritten policy in place now, it that everyone is entitled to one adjustment within a twelve month period as long as the reason fits into a certain criteria. For instance, if the consumption exceeds fifty percent of a citizens six month average consumption.

The Mayor asked, "How does this encourage water conservation?"

Ms. Kou answered, "It doesn't. This is just what the City has been doing. I need direction from Council, whether you want us to continue with this practice or not. We will do whatever Council decides."

M Councilmember Bell asked " How much money does the City lose annually when we adjust these water accounts?"

Ms. Kou responded, "I can provide you with a report that will show you that."

Discussion continued regarding outsource billing, and getting away from the postcard type bills. The printer that we are currently using to print the water bills will be obsolete in a few years. They no longer make to parts to repair this printer. Some cities only send one bill, they don't send out delinquent bills, it is a cost saving factor. They discussed using envelopes, and that this could be good as a source of information relayed to the public in with the bills. Outsourcing was not favored among Council. The possibility of purchasing a new printer and printing our own was discussed and that it would be costly.

How many people are signed up for online billing? Who all have requested electronic bills? What is the timeline for a kiosk? These are a few questions that would need to be answered before Councilmember Trube before making the decision to go to envelopes.

Logo on the envelope, information of Councilperson on the bills, advertising water restrictions, hurricane preparedness.

Councilmember Brown asked when the last time that the water meters were upgraded. It was said to have been ten to twelve years and it took three years to change them out. Some meters are twenty years old, and some are not working at all.

Councilmember Osteen said he liked the idea of the envelope and to keep the billing in-house. Asked how many employees could be let go if we went to outsourcing. The open position in that department will not be filled.

Councilmember Bell was against outsourcing. I will be willing to entertain in-house and having a bill that we can get information out to the public.



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The Mayor is not in favor of outsourcing and in favor of doing the research for using envelopes and Council having knowledge as to what information is placed on the bills.

Ball park figure of the cost of a new printer was said to be around \$8,000.00. Council was in favor of having this a future action item to get the expenses and cost of the printer, paper and all costs relating to this type of billing, and brought to Council during the budget process.

Ms. Kou asked Council, "Do we still want to continue with four billings per month? If we only did two billings per month, it would cut the cost of postage in half."

Mayor asked, "What recommendation would you have as Finance Director, that you are willing to stand behind with your job?"

To what Ms. Kou answered, "Two billings a month, but we could also place something on the bill to remind the citizens of the due date."

Councilmember Trube suggested calling citizens to remind them.

Changing from two to one billing cycle was discussed and explained by Mike Morgan that one cycle billing would actually be better for several reasons. First, he could get a better idea of water loss on his reports in a timely manner. The audit also recommended the one billing cycle.

The direction from Council was given, if one bill would work and not disrupt and place a hardship to those on a fixed income.

The unwritten adjustment policy was brought up again and everyone was in favor of not giving away water to, but to consider an adjustment if it is on the City's side; or in the case of an "emergency" such as a busted pipe, proven repair with a receipt for a significant amount of money. We need to define what is a legitimate emergency is, something catastrophic that happened to where a person has lost thousands of gallons of water. An adjustment needs to be considered on a case by case basis.

Consumption reports will be run showing in what situations that adjustments were given and will bring back to City Council, that will help to show the criteria that has been given in the past.

(5) Discussion and provide City Manager with direction regarding Code of Ordinances Section 41-115 (Subdivision) and Sections 44-7 (Weeds) as they relate to mowing of ditches throughout the City.

After a brief discussion, direction was given to the City Manager to leave the ordinances as they stand, and take requests for the mowing of ditches on a case by case basis. Per ordinance, it is somewhat of a liability, since it requires persons to mow their ditches, it was suggested to look at each ordinance in the Code of Ordinance Book and see the significance of each, we may not need a lot of the ordinances on record at this time. This would also familiarize us all as to what



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ordinances we do enforce. If this ordinance is repealed, there could be an in-house policy for the ditches. The goal is to begin these workshops reviewing now ordinances, between now and July.

(6) ADJOURNMENT

****** Councilmember Osteen made a motion to adjourn at 5:28 p.m.

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

Mayor Bobby Hocking

ATTEST:

Robin Eldridge, TRMC
City Clerk



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**City of La Marque
Minutes
April 28, 2014**

Minutes of the City Council Regular Meeting of the City of La Marque, Texas that was conducted on Monday, April 28, 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 Brown
Councilmember Trube
Councilmember Osteen

City Manager Buttler
City Attorney Ortego
City Clerk Eldridge

(3) Mayor Pro-Tem Bell led the invocation and the Pledge of Allegiance.

(4) MINUTES

a. City Council Workshop Meeting held on April 14, 2014.

** Councilmember Trube made a motion to approve the minutes of the Workshop Meeting held on April 14, 2014.

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

b. City Council Regular Meeting held on April 14, 2014.

** Councilmember Trube made a motion to approve the minutes of the Regular Meeting held on April 14, 2014.

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

(5) PRESENTATIONS/PROCLAMATIONS

a. Introduction of New Employees –

Mayor Hocking along with Chief Aragon introduced the newest Officer to the La Marque Police Department, Dashiell “Dash” Cantu

b. Proclamation – “Fair Housing Month”

Mayor Hocking presented Mike Morgan and David Baker with a proclamation in recognition of the month May being “Fair Housing Month”

c. Proclamation – “Public Works Week”



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Mayor Hocking presented a proclamation to three members of the public works department and thanked the department for their services. In attendance were:

- d. Proclamation – “National Police Week” of May 12-18, 2014 and “Police Officers Memorial Day” as May 15, 2014
Mayor Hocking presented Chief Aragon with a proclamation in recognition of May 12-18, 2014 being “National Police Week” and “Peace Officers Memorial Day” as May 15, 2014.”
- e. Presentation – “Keep your Light Shining” (Recognition of businesses)
Mayor Hocking presented Certificates of Appreciation to the business owners or representatives of the following businesses: Precision Services (Santa Gary) and the Oglesby’s of Start Smart Academy. Zebco’s Collision was also recognized and their Certificate will be delivered to them.

(6) CITIZEN PARTICIPATION

No one spoke

(7) CONTRACTS/AGREEMENTS

- a. Discussion/ possible action regarding the award of bid for Construction of Sanitary Sewer Rehabilitation – 2013 LJA Project No. E019-097A to PM Construction & Rehab, LLC in the amount of \$1,127,690.00.
** Councilmember Trube made a motion to award the bid for Construction of Sanitary Sewer Rehabilitation 2013 LJA Project No. E019-097A to PM Construction & Rehab, LLC in the amount of \$1,127,690.00.
** Councilmember Brown seconded the motion.
** Councilmember Osteen pointed out a typo on page 29 of the agenda packet, on the job number, and will be corrected before signing off on. **MOTION CARRIED UNANIMOUSLY.**
- b. Discussion/possible action regarding the award of bid for Construction of Woodland and Lake Street Improvements – LJA Project No. E019-097C to Lucas Construction Co., Inc. in the amount of \$715,633.75.
** Councilmember Trube made a motion to award the bid for Construction of Woodland and Lake Street Improvements – LJA Project No. E019-097C to Lucas Construction Co., Inc. in the amount of \$715,633.75.
** Councilmember Osteen seconded the motion. **MOTION CARRIED UNANIMOUSLY.**

(8) NEW BUSINESS

- a. Discussion regarding appointments to vacancies and reappointments of members to the Boards and Commissions.

Mayor Hocking started out by adding that most of the members currently have expressed their interest in remaining on the Boards that they are currently serving on and opened it up



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for discussion. There was no further discussion. They are waiting for the thirty day period to receive more applications.

(9) CITY MANAGER REPORT – No Council Action Necessary

- **Development Services**
- **Judicial**
- **Police/OEM**
- **Fire/EMS**
- **Public Works**
- **EDC**

** Councilmember Trube referred to page 109, and that there was a difference in the number of bandit signs. It was determined that some of the signs do not have contact numbers or any other information on them, which are probably not logged in. Both Public Works and the Police Department pick up signs; lost animal signs, old garage sale sign are a few of them.

** Councilmember Bell said the he is concerned of the constant hiring of new police officers, and the high turn-over rate within the Police Department. We have at least eleven officers with less than two years' experience. "I would like to know what the department plans to try to do to stem the tide of that trend?"

Police Chief stated, "In 2012, we had two officer leave for personal reasons. In 2013, we had eight officers depart. We still have two vacancies. By the end of May we should have them filled." Chief continued reading the statistics in percentage rates by year of the turnover rates.

"Right now, it will improve, because those coming on board know what they are coming into. I am also concerned about the loss of veteran officers. But, I think the one's coming on, didn't have the benefits to lose, so they know what they are getting. We have recently hired a Sergeant out of Hitchcock, and some other veteran officers. We have a real good training program. It is twelve weeks long, and is intense."

Councilmember Bell continued, "I just want to make sure that our officers are safe and receiving the training they need, La Marque is a tough city to police."

Councilmember Osteen said that he had asked about a discrepancy of approximately \$34,000.00 at the last Council meeting and wanted to know what the outcome was.

City Manager reported that it was due to an incorrect meter reading to which a citizen received and an incorrect water bill for close \$33,000.00. No water loss was detected or revenue lost, it was a staffing error, which is being handled internally.

Ms. Buttler continued, "Wednesday morning we will begin the special UB audit, and I will keep you informed of what the auditors determine."



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(10) EXECUTIVE SESSION

There was no Executive Session held.

(11) REQUESTS AND ANNOUNCEMENTS

- ** Councilmember Trube thanked everyone for attending, and reminded all to go and vote.
- ** Councilmember Brown said he appreciated everyone attending the meeting.
- ** Councilmember Osteen said it was a long hot day, being the first day of early voting.
- ** Councilmember Bell expressed his condolences for Konan King, one of La Marques' Police Officers that was very recently involved in an accident while on his way home from his shift. His recovery process has begun, but will be very slow. "We want him to know he is in our thoughts and prayers." He then reminded those listening if they wanted to serve on Boards and Commissions, to please fill out and turn in an application, the wished all the mothers a Happy Mother's Day.
- ** Mayor Hocking concurred with the prayers for Officer King and also for Leonard Payne who suffered an accident a week or so ago and who remains in the hospital. He wanted to also offer condolences for the Austin family who recently lost Grafton Austin, the first Mayor of the City of La Marque, who recently passed away and concurred with the Happy Mother's Day to all the mothers.

He then announced that on Tuesday, May 6th, at 6:30 p.m. there will be a city-wide Neighborhood Watch meeting at the First United Methodist Church at the corner of Scott and Howell. Announced that a Hurricane Preparedness meeting will be held on Tuesday, May 27th, in the Council Chambers at 6:00 p.m.

(12) ADJOURNMENT

- ** Councilmember Trube made a motion to adjourn at 6:36 p.m.
- ** Councilmember Osteen seconded the motion. **MOTION CARRIED UNANIMOUSLY**

Mayor Bobby Hocking

ATTEST:

Robin Eldridge, TRMC
City Clerk



CITY COUNCIL AGENDA FORM

Meeting Date: May 19, 2014
 Prepared by: R. Eldridge
 Department: City Clerk

Agenda item: 6a
 Reviewed by: Carol Buttler

AGENDA ITEM DESCRIPTION: Discussion/possible action regarding Resolution No. **R-2014-0010**, a resolution canvassing the election returns and declaring the results of the May 10, 2014 General Election, pursuant to the Election Code.

- ☒ Attachments for reference
1. Resolution
 2. Cumulative Report- Unofficial (May 10, 2014)

Staff Briefing:

- The City of La Marque conducted a General Election on May 10, 2014, to elect a Councilmember for District “B”.
- City Attorney has reviewed and approved this resolution.

History (if applicable): The total number of votes shown on the cumulative report does not reflect any provisional votes; the number of provisional ballots that will/or will not be counted in this election will be determined, according to the County, the Early Voting Ballot Board will meet on Saturday, May 17, 2014 to run another report including the provisional votes.

Target Implementation: May 19, 2014

Significant Action Dates:

May 10, 2014 – Conducted the City of La Marque General Election.

May 16, 2014 – Last day for Voter’s Registrar’s Office to receive information from voter to determine whether their provisional vote will count.

May 19, 2014 – City receives the returns from Galveston County, which will include any of the provisional votes that can be counted after determination from Voter Registrar’s Office.

Action:

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

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

Staff’s Recommendation: Motion to adopt Resolution No. **R-2014-0010**, a resolution canvassing the election returns and declaring the results of the May 10, 2014 General Election, pursuant to the Election Code.



CITY COUNCIL AGENDA FORM

Fiscal Impact: NA

RESOLUTION NO: R-2014-0010

RESOLUTION OF THE CITY OF LA MARQUE DECLARING THE RESULTS OF THE CITY COUNCIL GENERAL ELECTION HELD FOR AND BY THE CITY OF LA MARQUE, TEXAS ON MAY 10, 2014, THE CANVASS OF THE VOTES PURSUANT TO THE TEXAS ELECTION CODE

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LA MARQUE, TEXAS:

THAT, WHEREAS, the County of Galveston Election Judges for the General Election held May 10, 2014, in the City of La Marque, Texas, have duly filed the returns of such election, which returns have been verified by the City Clerk; and

WHEREAS, it appears that such election was duly called; that notice thereof was given in accordance with law, and the returns and tabulations should be adopted; and

WHEREAS, the results of such election show the following to-wit; and

**GENERAL ELECTION
MAY 10, 2014
FOR COUNCILMEMBER DISTRICT "B"**

<u>Name of Candidate as it appeared on the ballot</u>	<u>Total Votes /Percentage</u>	
Deanna Bethea	62	19.50%
Chris Lane	122	38.36%
James Osteen	134	42.14%

IT IS, THEREFORE, HEREBY DECLARED that a runoff election will be held on June 21, 2014, as per order and notice of election, for the election of a Councilmember for District "B".

The Election for Councilmember District "D" was canceled due to the incumbent being unopposed and Clent Brown is hereby elected as the Councilmember for District "D" for a three year term.

PASSED AND APPROVED this the 19th day of May, 2014.

Bobby Hocking, Mayor

APPROVED AS TO FORM:

Ellis J., Ortego, City Attorney

ATTEST:

Robin Eldridge, TRMC
City Clerk

Cumulative Report — Unofficial

Galveston County Entity Elections — Entity General and Special Elections May 10, 2014 — May 10, 2014

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05/10/2014 08:24 PM

Total Number of Voters : 7,958 of 0 = 0.00%

Precincts Reporting 83 of 83 = 100.00%

Party	Candidate	Absentee	Early	Election	Total
Council Member District 6, Vote For 1					
	MARIE ROBB	60 35.09%	215 29.37%	134 30.88%	409 30.59%
	CAROLYN SUNSERI	111 64.91%	517 70.63%	300 69.12%	928 69.41%
Galveston	Cast Votes:	171 97.16%	732 97.73%	434 96.02%	1,337 97.10%
	Over Votes:	0 0.00%	0 0.00%	0 0.00%	0 0.00%
	Under Votes:	5 2.84%	17 2.27%	18 3.98%	40 2.90%
Councilmember District B, Vote For 1					
	Deanna Bethea	5 16.67%	45 22.39%	12 13.79%	62 19.50%
	Chris Lane	6 20.00%	72 35.82%	44 50.57%	122 38.36%
	James Osteen	19 63.33%	84 41.79%	31 35.63%	134 42.14%
La Marque	Cast Votes:	30 100.00%	201 99.50%	87 100.00%	318 99.69%
	Over Votes:	0 0.00%	0 0.00%	0 0.00%	0 0.00%
	Under Votes:	0 0.00%	1 0.50%	0 0.00%	1 0.31%
Position 3, Vote For 1					
	Robert "Gradall Man" Byrd Sr.	30 39.47%	62 38.04%	19 21.59%	111 33.94%
	D. W. "Wally" Wostal	46 60.53%	101 61.96%	69 78.41%	216 66.06%
GC Drainage Dist 1	Cast Votes:	76 98.70%	163 94.77%	88 93.62%	327 95.34%
	Over Votes:	0 0.00%	0 0.00%	0 0.00%	0 0.00%
	Under Votes:	1 1.30%	9 5.23%	6 6.38%	16 4.66%
Single Member District 5, Vote For 1					
	Dianne James	1 20.00%	15 20.27%	7 33.33%	23 23.00%
	Chad Allen	4 80.00%	59 79.73%	14 66.67%	77 77.00%
Hitchcock ISD	Cast Votes:	5 100.00%	74 100.00%	21 100.00%	100 100.00%
	Over Votes:	0 0.00%	0 0.00%	0 0.00%	0 0.00%
	Under Votes:	0 0.00%	0 0.00%	0 0.00%	0 0.00%
Alderman, Vote For 3					
	Sherwood "Woody" Green	3 37.50%	58 29.00%	31 29.25%	92 29.30%
	Terry Hudson	1 12.50%	41 20.50%	21 19.81%	63 20.06%
	Gene Montgomery	3 37.50%	60 30.00%	32 30.19%	95 30.25%
	Russell Rupertus	1 12.50%	41 20.50%	22 20.75%	64 20.38%
Jamaica Bch	Cast Votes:	8 66.67%	200 75.76%	106 86.18%	314 78.70%
	Over Votes:	0 0.00%	0 0.00%	0 0.00%	0 0.00%
	Under Votes:	4 33.33%	64 24.24%	17 13.82%	85 21.30%



CITY COUNCIL AGENDA FORM

Meeting Date: May 19, 2014
Prepared by: R. Eldridge
Department: City Clerk

Agenda item: 6b
Reviewed by: Carol Buttler

AGENDA ITEM DESCRIPTION: Administer Oath of Office to Clent Brown



Attachments for reference

1. Oath of Office to Councilmember Clent Brown

Staff Briefing: On April 14, 2014, the City Council approved a resolution canceling the Single Member District "D" Election due to lack of opposition.

History (if applicable): According to the Election Code, "In an election where any members are elected from single-member districts, each election is considered separate, and an election can be canceled if the candidate is unopposed."

Target Implementation: May 19, 2014

Significant Action Dates:

January 27, 2014 – Call for the City of La Marque's General Election

January 29, 2014 – First day for filing for a place on the ballot

February 28, 2014 – Last day for filing for a place on the ballot

April 14, 2014 – Resolution adopted canceling the Single Member District "D", due to lack of opposition.

Action:

☐

Ordinance

☐

Resolution

☐

Proclamation

☐

Special Presentation

☐

Finance Report

☐

Public Hearing

☒

Other – Oath/Bribery Statement

☒

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

Cost Details:

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

Staff's Recommendation: NA

Fiscal Impact: NA

In the name and by the authority of

The State of Texas

OATH OF OFFICE

"I, Clent Brown, do solemnly swear (or affirm), that I will faithfully execute the duties of the office Councilmember District "D", of the City of La Marque, State of Texas, **and will to the best of my ability preserve, protect and defend the Constitution and Laws of the United States and of this State and the Charter and Ordinances of this city;** and, I furthermore solemnly swear (or affirm), that I have not directly or indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money or valuable thing, or promised any public office or employment as a reward for the giving or withholding a vote at the election at which I was elected, to secure my appointment. ***So help me God.***"

Affiant

SWORN TO and subscribed before me by affiant on the 19th day of May, 2014.

Signature of Person Administering Oath

Printed Name

Title



CITY COUNCIL AGENDA FORM

Meeting Date: May 19, 2014
Prepared by: Robin Eldridge
Department: City Clerk

Agenda item: 6c
Reviewed by: Carol Buttler

AGENDA ITEM DESCRIPTION: Discussion/possible action regarding Resolution No. **R-2014-0011**, a resolution of the City of La Marque, Texas, calling for and establishing the procedures for the Run-off Election for Councilmember District “B”, to be held on Saturday, June 21, 2014, in La Marque, Texas and providing for related matters.

☒ x

Attachments for reference

1. Resolution
2. Cumulative Report- Unofficial (Results of General Election held on May 10, 2014)
3. Charter backup (“Majority vote” in La Marque City held Elections)
4. Plurality vs. Majority

Staff Briefing:

- The General Election of the City of La Marque was held on May 10, 2014.
- According to the City Charter, if no candidate receives the majority of all votes, City Council shall call for a run-off election with the two candidates that had the highest number of votes.
- The date for such run-off election has already been established in the Galveston County Elections Contract, approved in January 2014.

History: The City of La Marque elections are by Majority vote, (one candidate receives more than half of the votes)

Target Implementation: June 21, 2014

Significant Action Dates:

January 27, 2014 – Call for the City of La Marque’s General Election

January 29, 2014 – First day for filing for a place on the ballot

February 28, 2014 – Last day for filing for a place on the ballot

April 14, 2014 – Single member District “D” Election canceled and unopposed candidate declared elected

May 10, 2014 – Election results for single member District “B” Councilmember, showed that no candidate received the “majority vote”, which would have been 50.1 % of the votes

May 19, 2014 – Consider a Resolution to call for and establish procedures for a Runoff Election of the two candidates that received the most votes in the May 10, 2014 General Election, at a Special City Council Meeting.



CITY COUNCIL AGENDA FORM

Action:

☐

Ordinance

☒

Resolution

☐

Proclamation

☐

Special Presentation

☐

Finance Report

☐

Public Hearing

☐

Other (be Specific)

☒

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

Cost Details:

Budgeted	\$18,000.00
Actual Bid	
Estimated Expenditure	Pending
Acct. Name	Election costs
Line Items #	01-4021-07-00
Other Funding	NA

Staff's Recommendation: Motion to adopt Resolution **R-2014-0011**, a resolution of the City of La Marque, Texas, calling for and establishing the procedures for a Runoff Election for Councilmember District "B", to be held on Saturday, June 21, 2014 and providing for related matters.

Fiscal Impact: Pending

RESOLUTION R-2014-0011

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LA MARQUE, TEXAS, CALLING A RUNOFF ELECTION TO BE HELD ON JUNE 21, 2014 AND ADMINISTERED BY THE GALVESTON COUNTY ELECTIONS ADMINISTRATOR FOR THE PURPOSE OF ELECTING ONE (1) COUNCILMEMBER TO (DISTRICT B), TO THE LA MARQUE CITY COUNCIL TO HOLD OFFICE FOR A PERIOD OF THREE (3) YEARS; DESIGNATING LOCATIONS OF POLLING PLACES; ORDERING NOTICES OF ELECTION TO BE GIVEN AS PRESCRIBED BY LAW IN CONNECTION WITH SUCH ELECTION.

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

Section 1. Notice is hereby given that a runoff election is hereby called to be held June 21, 2014, for the purpose of electing one (1) Councilmember for City Council District "B".

Section 2. The Election Day polling place where qualified voters shall cast ballots at such location in the City of La Marque, for the Runoff Election is/are as follows:

**La Marque City Hall Community Room
1109-B, Bayou Road
La Marque, Texas 77568**

Galveston County Justice Center
600 59th Street 2nd Floor
Galveston, Texas 77590

Galveston County Courthouse
722 Moody (21st Street)
2nd Floor
Galveston, Texas

Election polls shall be open from 7:00 a.m. until 7:00 p.m. on the date of the election.

Section 3. Early voting by personal appearance will be conducted at the following locations:

**La Marque City Hall Community Room
1109-B, Bayou Road
La Marque, Texas**

Galveston County Justice Center
600 59th Street 2nd Floor
Galveston, Texas 77590

Galveston County Courthouse
722 Moody (21st Street)
2nd Floor
Galveston, Texas

Joe Faggard Center
1750 Highway 87
Crystal Beach, Texas

Weis Intermediate
7100 Stewart Road
Galveston, Texas

L.A. Morgan Elementary School
1410 37th Street
Galveston, Texas

Seaside Baptist Church
16534 Termini-San Luis Pass Road
Jamaica Beach, Texas

Beginning on Monday, June 9, 2014 through Friday, June 13, 2014, the polls will be open from 8:00 a.m. to 5:00 p.m.; and from 7:00 a.m. to 7:00 p.m. on Monday, June 16, 2014 and Tuesday, June 17, 2014.

Early Voting by mail shall be conducted by the Early Voting Clerk for Galveston County.

Applications for ballots by mail must be received no later than the close of business on June 12, 2014. Applications must be sent to:

Galveston County Elections Administration Office
Attn: Elections Coordinator (Early Voting Clerk)
P.O. Box 17253
Galveston, Texas 77552-4253

Dwight Sullivan, County Clerk Galveston County or his designee shall serve as the Presiding Judge of the Central Counting Station.

Section 4. The City Clerk is hereby authorized and directed to publish and/or post, in the time and manner prescribed by law, all notices required to be so published and/or posted in connection with the conduct of this election. Galveston County Election Officer shall designate the election judges for the election. The election, including providing notice of the election, shall

Page 3
2, Resolution No. R-2014-0011
Runoff Election

be conducted in accordance with the Texas Election Code and other applicable law, and all resident qualified and registered voters of the City shall be eligible to vote at the election.

PASSED AND APPROVED on this the 19th day of May, 2014.

Bobby Hocking
Mayor

APPROVED AS TO FORM:

Ellis Ortego, City Attorney

ATTEST:

Robin Eldridge
City Clerk

Cumulative Report — Unofficial

Galveston County Entity Elections — Entity General and Special Elections May 10, 2014 — May 10, 2014

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05/10/2014 08:24 PM

Total Number of Voters : 7,958 of 0 = 0.00%

Precincts Reporting 83 of 83 = 100.00%

Party	Candidate	Absentee	Early	Election	Total
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	Over Votes:	0 0.00%	0 0.00%	0 0.00%	0 0.00%
	Under Votes:	5 2.84%	17 2.27%	18 3.98%	40 2.90%
Councilmember District B, Vote For 1					
	Deanna Bethea	5 16.67%	45 22.39%	12 13.79%	62 19.50%
	Chris Lane	6 20.00%	72 35.82%	44 50.57%	122 38.36%
	James Osteen	19 63.33%	84 41.79%	31 35.63%	134 42.14%
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Position 3, Vote For 1					
	Robert "Gradall Man" Byrd Sr.	30 39.47%	62 38.04%	19 21.59%	111 33.94%
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	Over Votes:	0 0.00%	0 0.00%	0 0.00%	0 0.00%
	Under Votes:	1 1.30%	9 5.23%	6 6.38%	16 4.66%
Single Member District 5, Vote For 1					
	Dianne James	1 20.00%	15 20.27%	7 33.33%	23 23.00%
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	Over Votes:	0 0.00%	0 0.00%	0 0.00%	0 0.00%
	Under Votes:	0 0.00%	0 0.00%	0 0.00%	0 0.00%
Alderman, Vote For 3					
	Sherwood "Woody" Green	3 37.50%	58 29.00%	31 29.25%	92 29.30%
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	Over Votes:	0 0.00%	0 0.00%	0 0.00%	0 0.00%
	Under Votes:	4 33.33%	64 24.24%	17 13.82%	85 21.30%

Section 4.03. Filing for office.

Any qualified elector of the City who was otherwise qualified may have his name printed upon the official ballot for the particular office at any election by filing his sworn application with the City Clerk by the deadline determined by the general election laws of the State of Texas prior to the election. Such application shall set out the position or place on the City Council for which such applicant desires to offer himself as a candidate.

(As amended 9-20-1969; Ord. No. 930, § 2, 3-22-2004)

Section 4.04. The official ballot.

The names of all candidates for office, except such as may have been withdrawn, died or become ineligible, shall be printed on the official ballot without party designations. In accordance with state law, the City Clerk shall conduct the drawing for order of names on the ballot. If there are two candidates with the same surnames, or with names so similar as to be likely to cause confusion, they shall be identified as allowed by the general election laws of the State of Texas. Early voting shall be governed by the general election laws of the State of Texas pertaining to early voting. Voting shall be conducted in a manner approved by the City Council.

(Ord. No. 601; Ord. No. 841, § 2; Ord. No. 930, § 2, 3-22-2004)

Section 4.05. Election by majority.

All candidates for city council shall be voted on and elected separately for positions and districts on the city council, and each candidate shall be designated on the official ballot according to the title of such position or district to which the candidate seeks election. Any candidate for office receiving a majority of all the votes cast for the office for which he is a candidate shall be elected to such office.

In the event no candidate receives a majority of all votes cast for all candidates for such office, the city council shall call a run-off election to be held not earlier than twenty days nor later than sixty days after the final canvass of the results of the regular election. At the run-off election, the names of the two candidates receiving the highest number of votes at the original election shall be on the ballot. In the event of a tie in the vote at the run-off election, the city council shall call a second run-off election to be held not earlier than twenty days nor later than sixty days after the final canvass of the results of the first run-off election.

(As amended 9-20-69; Res. No. R-2012-1180, § 1, 5-21-2012)

Section 4.06. Laws governing city elections.

All municipal elections shall be governed, except as otherwise provided by the charter, by the laws of the State of Texas governing general and municipal elections, so far as same may be applicable, thereto, and in event there should be any failure of the general laws or this charter to provide for some feature of the municipal elections, then the city council shall have the power to provide for such deficiency, and no informalities in conducting a municipal election shall invalidate the same, if it be conducted fairly and in substantial compliance with the general laws, where applicable, and the charter and ordinances of the city.

Section 4.07. Canvassing elections.



What's a plurality vs. a majority?

A viewer asked this question on 7/5/2000:

what is the difference between plurality versus majority in a election.

JesseGordon gave this response on 7/6/2000:

A majority means that more than 50% of the voters voted for the person or issue in question.

A plurality means that less than 50% voted for the person or issue, but that vote got more than any other vote. For example, let's say that all the current presidential candidates keep their current standing into November. An outcome might be:

Bush 45%

Gore 42%

Nader 6%

Buchanan 4%

Browne 3%

Bush would have a plurality (the most votes) but not a majority (over half the votes).

Some elections allow victory by plurality and some require an absolute majority. In some cases, if there's a plurality, the top 2 or 3 vote-getters enter into another round of voting, until there's a majority. In the case of the US presidential election, winning requires a majority of the electoral vote (not the popular vote), which are determined by winning each state by majority.

A viewer asked this question on 6/7/2000:

What is the difference between majority and plurality?

budgetanalyst gave this response on 6/7/2000:

A majority is more than half. A plurality is the greatest number for one but less than half.

In elections, a majority happens when more than half of the electorate votes for one candidate. For example, if a candidate gets 50.1% of the vote, she gets a majority.

A plurality happens when less than half vote for a candidate that wins because the vote is split among more than two candidates. For example, candidate A gets 45% of the vote, candidate Y 25%, and candidate Z 20%, with miscellaneous candidates getting the rest (or splitting 10%). Candidate A wins by a plurality.

Whether or not a candidate with a plurality wins depends on the laws of the jurisdiction involved. Laws usually require that a minimum percentage of the vote be for a candidate to win by a plurality, and others require a runoff among the two candidates with the most votes to have a win by a majority.

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CITY COUNCIL AGENDA FORM

Meeting Date: May 19, 2014
Prepared by: City Clerk
Department: Mayor Hocking

Agenda item: 6d
Reviewed by: *Carol Buttler*

AGENDA ITEM DESCRIPTION: Discussion/possible action regarding canceling the Regular City Council meeting of June 23, 2014 and scheduling a Special Called City Council meeting for June 30, 2014 – Mayor Hocking



Attachments for reference

Staff Briefing:

- The second Regular scheduled City Council meeting for the month of June falls on June 23, 2014, this year.
- The City of La Marque's Runoff Election is on Saturday, June 21, 2014.
- The special "backed-up" calendar shows that June 27, 2014 is the last day for a voter to present documentation to the Voter Registrar or execute a required affidavit, if they have voted a provisional ballot.
- It is unknown as to whether there will be any provisional ballots cast in this election.

History:

- By City Charter, the City of La Marque's Regular scheduled Council Meetings are held on the second and fourth Monday of each month. City Council has the authority to make changes as necessary to those meeting dates.

Target Implementation: May 19, 2014

Significant Action Dates:

- **May 10, 2014** – City of La Marque's Municipal Election
 - **June 21, 2014** – Runoff Election between the two candidates from the May 10, 2014 Election that received the most votes
 - **June 27, 2014** – Last day for voter to present ID or any other required documentation to Voter Registrar
 - **June 30, 2014** – Proposed Special Called Meeting for Canvassing Election and other agenda items
-



CITY COUNCIL AGENDA FORM

Action:

☐

Ordinance

☐

Resolution

☐

Proclamation

☐

Special Presentation

☐

Finance Report

☐

Public Hearing

☒

Cancel/Reschedule City Council Meeting

☒

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

Cost Details:

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

Staff's Recommendation: Motion to approve canceling the Regular City Council meeting of June 23, 2014 and scheduling a Special Called City Council meeting for June 30, 2014.

Fiscal Impact: NA



CITY COUNCIL AGENDA FORM

Meeting Date: May 19, 2014
Prepared by: Cyndi Efird
Department: Public Works

Agenda item: 7a
Reviewed by: Carol Buttler

AGENDA ITEM DESCRIPTION: Discussion/possible action authorizing City Manager to enter into an agreement with Union Pacific Railroad for construction of a proposed 10 Inch encased sanitary sewage Pipeline Crossing of Railroad Property at Mile Post 35.14 on the Galveston Subdivision at or near La Marque, Galveston County, Texas. **THIS ITEM WAS TABLED FROM THE APRIL 14, 2014 CITY COUNCIL MEETING**



Attachments for reference

1. Pipeline Crossing Agreement
2. Copy of Chapter 101. Tort Claims
3. Copy of the E-mail from Kathleen Nesser UP

Staff Briefing:

- City staff contacted Union Pacific Railroad and spoke with Kathleen Nesser. Ms. Nessler stated if the City is limited by statute for commercial general liability and business automobile coverage, the insurance statute for Texas would apply.
- City staff has researched the Civil Practice and Remedies Code Title 5. Governmental Liability Chapter 101. Tort Claims Subchapter A. General Provisions Sec. 101.023. Limitation on Amount of Liability. This section establishes the minimum liability for the City and we are not required to provide the higher premiums required by the Railroad.
- City staff spoke with Denise Gotwald with TML-IRP, the city's insurance provider. Ms. Gotwald confirmed that the above statute of limitations would apply under the Railroad contract's conditions for general liability and business automobile coverage.
- Ms. Nesser and Ms. Gotwald both indicated that the City or the contractor would have to carry Railroad Protective Liability insurance. This insurance will only be maintained during the term of the construction contract. This is not exempt under the state statute.
- City staff is instructing the engineer to make it a stipulation in the contract for the contractor to obtain the RPLI insurance.
- The pipeline agreement was provided from Cobb Fendley as part of the engineering design requirements for the new sewer line force main project @ Hiway 3 and Cedar Drive.
- The agreement is a requirement by Union Pacific Railroad for any new installations of facilities within or under their Right-of-Way.
- This agreement is required to move forward with the sewer line force main replacement project



CITY COUNCIL AGENDA FORM

History:

- **10-14-2013** Engineering Design agreement was entered into with Cobb Fendley
- **11-8-2013** Purchase Order was issued for the agreement
- **12-10-2013** As-Built documents of the project location were forwarded to Cobb Fendley
- **12-27-2013** TxDot permits for design were submitted
- **2-26-2014** Staff met with Cobb Fendley to review project documents plans and specifications
- **5-5-2014** Staff requested for a Union Pacific representative to be present at the May 19, 2014 Council meeting. Kathleen Nesser with Union Pacific stated no one local available to speak about the agreement.

Target Implementation: **May 19, 2014**

Significant Action Dates: **April 21, 2014- Presented to City Council**
June 23, 2014 – proposed agreement becomes null and void

Action:

- | | |
|---|---|
| ☐ Ordinance | ☐ Resolution |
| ☐ Proclamation | ☐ Special Presentation |
| ☐ Finance Report | ☐ Public Hearing |
| ☒ Other – Agreement | |

Cost Details:	
Budgeted	\$4,800.00
Estimated Expenditure	\$3,000.00
Acct. Name	Professional Fees
Line Items #	02-4040-22-00

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

Staff's Recommendation: Motion authorizing City Manager to enter into an agreement with Union Pacific Railroad for construction of a proposed 10 Inch encased sanitary sewage Pipeline Crossing of Railroad Property at Mile Post 35.14 on the Galveston Subdivision at or near La Marque, Galveston County, Texas.

Fiscal Impact:

- \$3,000.00 permit/contract fee
- Cost of additional RPLI insurance by the contractor is typically passed along to the city within the total contract bid cost.



December 23, 2013
Folder: 2842-27

JASON ELDRIDGE
CITY OF LA MARQUE
1500 MUNICIPAL ST
LA MARQUE TX 77568

Re: Proposed 10 Inch Encased sanitary sewage Pipeline Crossing of Railroad Property at Mile Post 35.14 on the Galveston Subdivision at or near La Marque, Galveston County, Texas

Jason Eldridge:

Attached are duplicate originals of an agreement covering your use of the Railroad Company's right of way. Please execute the attached documents IN DUPLICATE and return in the enclosed self-addressed envelope.

An original copy of the fully-executed document will be returned to you, when approved and processed by the Railroad Company. Also, please provide a resolution or other authorization for the party executing the documents, *if signature authorization is required by your Entity*.

Railroad Protective Liability Insurance (RPLI) may be obtained from any insurance company which offers such coverage. Union Pacific has also worked with a national broker, Marsh USA, to make available RPLI to you or your contractor. You can find additional information, premium quotes, and application forms at (uprr.marsh.com).

- Payment in the amount of **Three Thousand Dollars (\$3,000.00)** is due and payable to Union Pacific Railroad Company upon your execution of the agreement. Please include your payment, **with Folder No. 2842-27 noted on that document**. If you require formal billing, you may consider this letter as a formal bill and that 94-6001323 is this Corporation's correct Federal Taxpayer Identification Number.
- Railroad Protective Liability Insurance (RPLI) may be obtained from any insurance company which offers such coverage. Union Pacific has also worked with a national broker, Marsh USA, to make available RPLI to you or your contractor. You can find additional information, premium quotes, and application forms at (uprr.marsh.com).

If we have not received the executed documents within six months from the date of this letter, this proposed offer of an agreement is withdrawn and becomes null and void.

If you have any questions, please contact me at (402) 544-8549.

Sincerely,

Kathleen L. Nesser
Senior Manager - Contracts

PIPELINE CROSSING AGREEMENT

Mile Post: 35.14, Galveston Subdivision
Location: La Marque, Galveston County, Texas

THIS AGREEMENT ("Agreement") is made and entered into as of December 23, 2013, ("Effective Date") by and between **UNION PACIFIC RAILROAD COMPANY**, a Delaware corporation, ("Licensor") and **CITY OF LA MARQUE**, to be addressed at 1500 Municipal St, La Marque, Texas 77568 ("Licensee").

IT IS MUTUALLY AGREED BY AND BETWEEN THE PARTIES HERETO AS FOLLOWS:

Article 1. LICENSOR GRANTS RIGHT.

In consideration of the license fee to be paid by the Licensee and in further consideration of the covenants and agreements herein contained to be by the Licensee kept, observed and performed, the Licensor hereby grants to the Licensee the right to construct and thereafter, during the term hereof, to maintain and operate

one 10 inch encased pipeline for transporting and conveying sanitary sewage only

across Licensor's track(s) and property (the "Pipeline") in the location shown and in conformity with the dimensions and specifications indicated on the print dated December 19, 2013 and marked **Exhibit A**, attached hereto and hereby made a part hereof. Under no circumstances shall Licensee modify the use of the Pipeline for a purpose other than transporting and conveying sanitary sewage, and the Pipeline shall not be used to convey any other substance, any fiber optic cable, or for any other use, whether such use is currently technologically possible, or whether such use may come into existence during the life of this Agreement.

For the purposes of Exhibit A, Licensee acknowledges that if it or its contractor provides to Railroad digital imagery depicting the Pipeline crossing, Licensee authorizes Railroad to use the Digital Imagery in preparing the print attached as an exhibit hereto. Licensee represents and warrants that through a license or otherwise, it has the right to use the Digital Imagery and to permit Railroad to use the Digital Imagery in said manner.

Article 2. LICENSE FEE.

Upon execution of this Agreement, the Licensee shall pay to the Licensor a one-time License Fee of **Three Thousand Dollars (\$3,000.00)**.

Article 3. CONSTRUCTION, MAINTENANCE AND OPERATION.

The grant of right herein made to the Licensee is subject to each and all of the terms, provisions, conditions, limitations and covenants set forth herein and in **Exhibit B**, attached hereto and hereby made a part hereof.

Article 4. DEFINITION OF LICENSEE.

For purposes of this Agreement, all references in this Agreement to the Licensee shall include the Licensee's contractors, subcontractors, officers, agents and employees, and others acting under its or their authority. If a contractor is hired by the Licensee for any work performed on the Pipeline (including initial construction and subsequent relocation or maintenance and repair work), then the Licensee shall provide a copy of this Agreement to its contractor and require its contractor to comply with all the terms and provisions hereof relating to the work to be performed. Any contractor or subcontractor shall be deemed an agent of Licensee for the purpose of this Agreement, and Licensee shall require such contractor or subcontractor to release, defend and indemnify Licensor to the same extent and under the same terms and conditions as Licensee is required to release, defend and indemnify Licensor herein.

Article 5. INSURANCE.

A. During the life of the License, Licensee shall fully comply with the insurance requirements described in **Exhibit C**.

B. Failure to maintain insurance as required shall entitle, but not require, Licensor to terminate this License immediately.

C. If the Licensee is subject to statute(s) limiting its insurance liability and/or limiting its ability to obtain insurance in compliance with **Exhibit C** of this license, those statutes shall apply.

D. Licensee hereby acknowledges that is has reviewed the requirements of **Exhibit C**, including without limitation the requirement for Railroad Protective Liability Insurance during construction, maintenance, installation, repair or removal of the pipeline which is the subject of this Agreement.

Article 6. TERM.

This Agreement shall take effect as of the Effective Date first herein written and shall continue in full force and effect until terminated as herein provided.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed as of the date first herein written.

UNION PACIFIC RAILROAD COMPANY

CITY OF LA MARQUE

By: _____
Kathy Nesser Senior Manager - Contracts

By: _____

Name Printed: _____

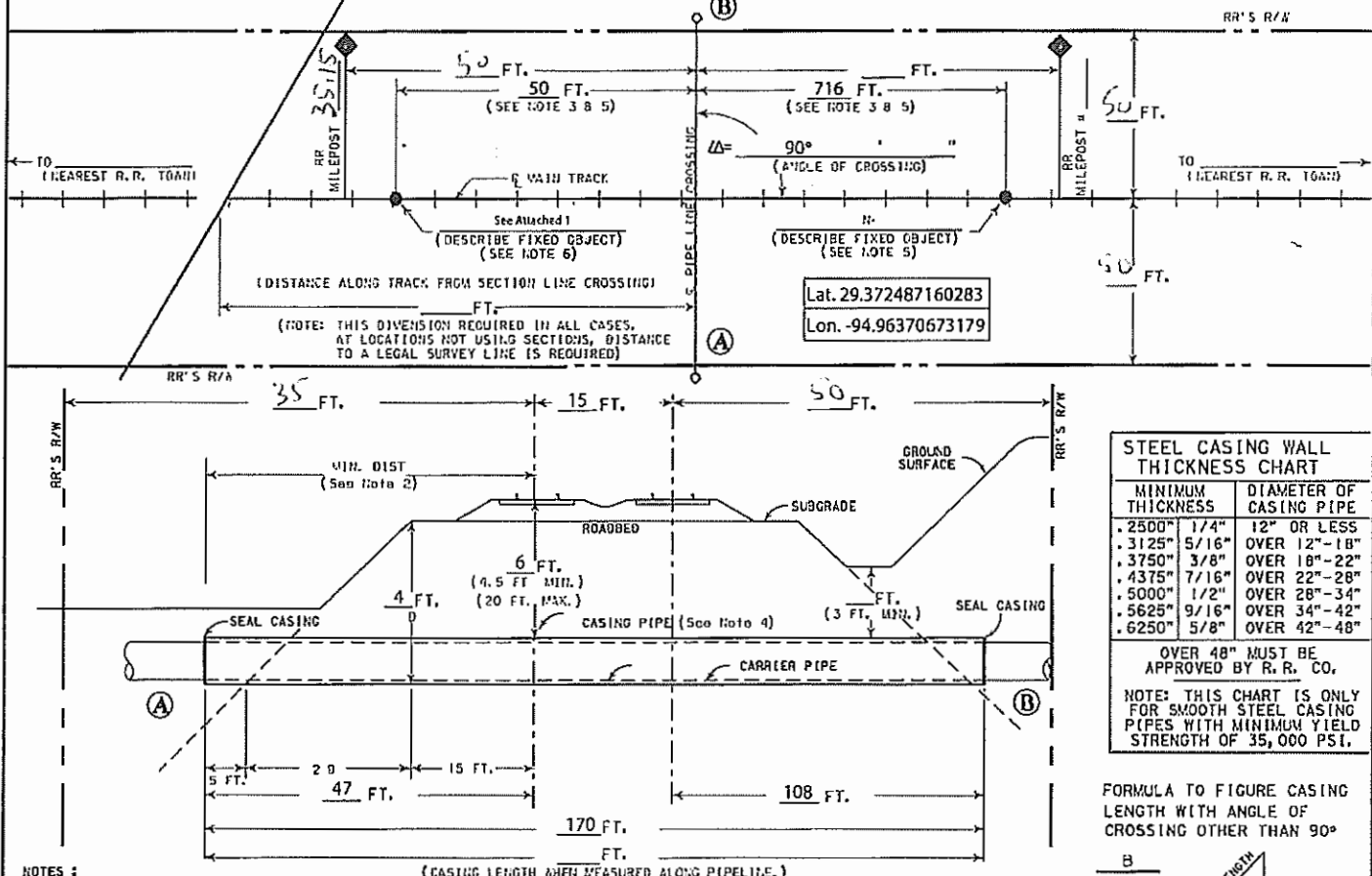
Title: _____

An analog clock face with a circular border and tick marks. The hour hand is positioned between the 10 and 11, and the minute hand is pointing exactly at the 2.

ENCASED NON-FLAMMABLE PIPELINE CROSSING

NOTE: ALL AVAILABLE DIMENSIONS MUST BE
FILLED IN TO PROCESS THIS APPLICATION.

(OR LEGAL SURVEY LINE, WHERE APPLICABLE)
LINE OF SECTION____, TOWNSHIP____, RANGE____, _____ MERIDIAN



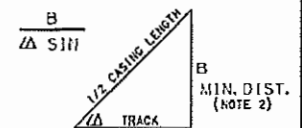
- 1) ALL HORIZONTAL DISTANCES TO BE MEASURED AT RIGHT ANGLES FROM Q OF TRACK.
- 2) CASING TO EXTEND BEYOND THE Q OF TRACK AT RIGHT ANGLES THE GREATER OF 20 + 30 FT., OR 30 FT., AND BEYOND LIMIT OF RAILROAD RIGHT-OF-WAY IF NECESSARY TO PROVIDE PROPER LENGTH OUTSIDE OF TRACK.
- 3) MINIMUM OF 50' FROM THE END OF ANY RAILROAD BRIDGE, Q OF ANY CULVERT, OR FROM ANY SWITCHING AREA.
- 4) SIGNAL REPRESENTATIVE MUST BE PRESENT DURING INSTALLATION IF RAILROAD SIGNALS ARE IN THE VICINITY OF CROSSING.
- 5) ALLOWABLE FIXED OBJECTS INCLUDE: BACKFALLS OF BRIDGES; Q OF ROAD CROSSINGS AT OVERHEAD VADUCTS (GIVE ROAD NAME), OR CULVERTS.
- 6) CASING AND CARRIER PIPE MUST BE PLACED A MINIMUM OF 2 FEET BELOW THE EXISTING FIBER OPTIC CABLE. ANY EXCAVATION REQUIRED WITHIN 5 FEET OF THE EXISTING FIBER OPTIC CABLE MUST BE HAND DUG.

STEEL CASING WALL THICKNESS CHART		
MINIMUM THICKNESS		DIAMETER OF CASING PIPE
.2500"	1/4"	12" OR LESS
.3125"	5/16"	OVER 12"-18"
.3750"	3/8"	OVER 18"-22"
.4375"	7/16"	OVER 22"-28"
.5000"	1/2"	OVER 28"-34"
.5625"	9/16"	OVER 34"-42"
.6250"	5/8"	OVER 42"-48"

OVER 48" MUST BE APPROVED BY R. R. CO.

NOTE: THIS CHART IS ONLY FOR SMOOTH STEEL CASING PIPES WITH MINIMUM YIELD STRENGTH OF 35,000 PSI.

FORMULA TO FIGURE CASING
LENGTH WITH ANGLE OF
CROSSING OTHER THAN 90°



- A) IS PIPELINE CROSSING WITHIN DEDICATED STREET? C YES; C NO;
B) IF YES, NAME OF STREET CEDAR DRIVE
C) DISTRIBUTION LINE C OR TRANSMISSION LINE C
D) CARRIER PIPE :
COMMODITY TO BE CONVEYED SANITARY SEWER
OPERATING PRESSURE 20 PSI
WALL THICKNESS 0.5 ; DIAMETER 10 ; MATERIAL PVC ;
E) CASING PIPE :
WALL THICKNESS 0.375 ; DIAMETER 18 ; MATERIAL STEEL ;
NOTE : CASING MUST HAVE 2" CLEARANCE BETWEEN GREATEST
OUTSIDE DIAMETER OF CARRIER PIPE AND INTERIOR DIAMETER OF
CASING PIPE. WHEN FURNISHING DIMENSIONS, GIVE OUTSIDE OF
CARRIER PIPE AND INSIDE OF CASING PIPE.
F) METHOD OF INSTALLING CASING PIPE UNDER TRACK(S):
C DRY BORE AND JACK (WET BORE NOT PERMITTED) ;
C TUNNEL ; OTHER _____
G) WILL CONSTRUCTION BE BY AN OUTSIDE CONTRACTOR? C YES; C NO;
H) DISTANCE FROM CENTER LINE OF TRACK TO NEAR FACE OF BORING AND
JACKING PITS WHEN MEASURED AT RIGHT ANGLES TO TRACK 47 (30' MIN.)
I) APPLICANT HAS CONTACTED 1-800-336-9193,
U. P. COMMUNICATION DEPARTMENT, AND HAS DETERMINED FIBER
OPTIC CABLE C DOES ; C DOES NOT ; EXIST IN VICINITY OF
WORK TO BE PERFORMED . TICKET NO. 20131210022

EXHIBIT "A"

(FOR RAILROADS USE ONLY)

UNION PACIFIC RAILROAD CO.

Gulveston

15 JUL 1951

M. P. 35.14 E. S. 1928+20

ENCASED SANITARY SEWER CROSSING AT

LA MARQUE Galveston TX

WEST COAST

150JBY

(5 T. 2 F E)

City of La Marque

(LPPULICLIT)

RR FILE NO. 0284227 DATE 12-19-13

W A R N I N G

IN ALL OCCASIONS, U. P. COMMUNICATIONS
DEPARTMENT MUST BE CONTACTED IN ADVANCE
OF ANY WORK TO DETERMINE EXISTENCE AND
LOCATION OF FIBER OPTIC CABLE.
PHONE : 1-800-336-9193

EXHIBIT B

Section 1. LIMITATION AND SUBORDINATION OF RIGHTS GRANTED.

- A. The foregoing grant of right is subject and subordinate to the prior and continuing right and obligation of the Licensor to use and maintain its entire property including the right and power of the Licensor to construct, maintain, repair, renew, use, operate, change, modify or relocate railroad tracks, signal, communication, fiber optics, or other wirelines, pipelines and other facilities upon, along or across any or all parts of its property, all or any of which may be freely done at any time or times by the Licensor without liability to the Licensee or to any other party for compensation or damages.
- B. The foregoing grant is also subject to all outstanding superior rights (including those in favor of licensees and lessees of the Licensor's property, and others) and the right of the Licensor to renew and extend the same, and is made without covenant of title or for quiet enjoyment.

Section 2. CONSTRUCTION, MAINTENANCE AND OPERATION.

- A. The Pipeline shall be designed, constructed, operated, maintained, repaired, renewed, modified and/or reconstructed by the Licensee in strict conformity with (i) Licensor's current standards and specifications ("UP Specifications"), except for variances approved in advance in writing by the Licensor's Assistant Vice President Engineering – Design, or his authorized representative; (ii) such other additional safety standards as the Licensor, in its sole discretion, elects to require, including, without limitation, American Railway Engineering and Maintenance-of-Way Association ("AREMA") standards and guidelines (collectively, "UP Additional Requirements"), and (iii) all applicable laws, rules and regulations ("Laws"). If there is any conflict between the requirements of any Law and the UP Specifications or the UP Additional Requirements, the most restrictive will apply.
- B. All work performed on property of the Licensor in connection with the design, construction, maintenance, repair, renewal, modification or reconstruction of the Pipeline shall be done to the satisfaction of the Licensor.
- C. Prior to the commencement of any work in connection with the design, construction, maintenance, repair, renewal, modification, relocation, reconstruction or removal of the Pipeline from Licensor's property, the Licensee shall submit to the Licensor plans setting out the method and manner of handling the work, including the shoring and cribbing, if any, required to protect the Licensor's operations, and shall not proceed with the work until such plans have been approved by the Licensor's Assistant Vice President Engineering Design, or his authorized representative, and then the work shall be done to the satisfaction of the Licensor's Assistant Vice President Engineering Design or his authorized representative. The Licensor shall have the right, if it so elects, to provide such support as it may deem necessary for the safety of its track or tracks during the time of construction, maintenance, repair, renewal, modification, relocation, reconstruction or removal of the Pipeline, and, in the event the Licensor provides such support,

the Licensee shall pay to the Licensor, within fifteen (15) days after bills shall have been rendered therefore, all expenses incurred by the Licensor in connection therewith, which expenses shall include all assignable costs.

- D. The Licensee shall keep and maintain the soil over the Pipeline thoroughly compacted and the grade even with the adjacent surface of the ground.
- E. In the prosecution of any work covered by this Agreement, Licensee shall secure any and all necessary permits and shall comply with all applicable federal, state and local laws, regulations and enactments affecting the work including, without limitation, all applicable Federal Railroad Administration regulations.

Section 3. NOTICE OF COMMENCEMENT OF WORK / LICENSOR REPRESENTATIVE / SUPERVISION / FLAGGING / SAFETY.

- A. If an emergency should arise requiring immediate attention, the Licensee shall provide as much notice as practicable to Licensor before commencing any work. In all other situations, the Licensee shall notify the Licensor at least ten (10) days (or such other time as the Licensor may allow) in advance of the commencement of any work upon property of the Licensor in connection with the construction, maintenance, repair, renewal, modification, reconstruction, relocation or removal of the Pipeline. All such work shall be prosecuted diligently to completion. The Licensee will coordinate its initial, and any subsequent work with the following employee of Licensor or his or her duly authorized representative (hereinafter "Licensor Representative" or "Railroad Representative"):

GREVON L. GAINES
MGR TRACK MNTCE
12414 Hwy 225
Laporte, TX 77571
Work Phone: 713 577-0909

Cell Phone: 832 409-9786

- B. Licensee, at its own expense, shall adequately police and supervise all work to be performed. The responsibility of Licensee for safe conduct and adequate policing and supervision of work shall not be lessened or otherwise affected by Licensor's approval of plans and specifications involving the work, or by Licensor's collaboration in performance of any work, or by the presence at the work site of a Licensor Representative, or by compliance by Licensee with any requests or recommendations made by the Licensor Representative.
- C. At the request of Licensor, Licensee shall remove from Licensor's property any employee who fails to conform to the instructions of the Licensor Representative in connection with the work on Licensor's property. Licensee shall indemnify Licensor against any claims arising from the removal of any such employee from Licensor's property.
- D. Licensee shall notify the Licensor Representative at least ten (10) working days in advance of proposed performance of any work in which any person or equipment will be within twenty-five (25) feet of any track, or will be near enough to any track that any equipment extension (such as, but not limited to, a crane boom) will reach to within twenty-five (25) feet of any track. No work of any kind shall be performed, and no person, equipment, machinery, tool(s), material(s), vehicle(s), or thing(s) shall be located, operated, placed, or stored within twenty-five (25) feet of any of Licensor's track(s) at any time, for any reason, unless and until a railroad flagman is

provided to watch for trains. Upon receipt of such ten (10) day notice, the Licensor Representative will determine and inform Licensee whether a flagman need be present and whether any special protective or safety measures need to be implemented. If flagging or other special protective or safety measures are performed by Licensor, Licensor will bill Licensee for such expenses incurred by Licensor, unless Licensor and a federal, state or local governmental entity have agreed that Licensor is to bill such expenses to the federal, state or local governmental entity. If Licensor will be sending the bills to Licensee, Licensee shall pay such bills within thirty (30) days of receipt of billing. If Licensor performs any flagging, or other special protective or safety measures are performed by Licensor, Licensee agrees that Licensee is not relieved of any of responsibilities or liabilities set forth in this Agreement.

- E. The rate of pay per hour for each flagman will be the prevailing hourly rate in effect for an eight-hour day for the class of flagmen used during regularly assigned hours and overtime in accordance with Labor Agreements and Schedules in effect at the time the work is performed. In addition to the cost of such labor, a composite charge for vacation, holiday, health and welfare, supplemental sickness, Railroad Retirement and unemployment compensation, supplemental pension, Employees Liability and Property Damage and Administration will be included, computed on actual payroll. The composite charge will be the prevailing composite charge in effect at the time the work is performed. One and one-half times the current hourly rate is paid for overtime, Saturdays and Sundays, and two and one-half times current hourly rate for holidays. Wage rates are subject to change, at any time, by law or by agreement between Licensor and its employees, and may be retroactive as a result of negotiations or a ruling of an authorized governmental agency. Additional charges on labor are also subject to change. If the wage rate or additional charges are changed, Licensee (or the governmental entity, as applicable) shall pay on the basis of the new rates and charges.
- F. Reimbursement to Licensor will be required covering the full eight-hour day during which any flagman is furnished, unless the flagman can be assigned to other railroad work during a portion of such day, in which event reimbursement will not be required for the portion of the day during which the flagman is engaged in other railroad work. Reimbursement will also be required for any day not actually worked by the flagman following the flagman's assignment to work on the project for which Licensor is required to pay the flagman and which could not reasonably be avoided by Licensor by assignment of such flagman to other work, even though Licensee may not be working during such time. When it becomes necessary for Licensor to bulletin and assign an employee to a flagging position in compliance with union collective bargaining agreements, Licensee must provide Licensor a minimum of five (5) days notice prior to the cessation of the need for a flagman. If five (5) days notice of cessation is not given, Licensee will still be required to pay flagging charges for the five (5) day notice period required by union agreement to be given to the employee, even though flagging is not required for that period. An additional ten (10) days notice must then be given to Licensor if flagging services are needed again after such five day cessation notice has been given to Licensor.
- G. Safety of personnel, property, rail operations and the public is of paramount importance in the prosecution of the work performed by Licensee or its contractor. Licensee shall be responsible for initiating, maintaining and supervising all safety, operations and programs in connection with the work. Licensee and its contractor shall at a minimum comply with Licensor's safety standards listed in **Exhibit D**, hereto attached, to ensure uniformity with the safety standards followed by Licensor's own forces. As a part of Licensee's safety responsibilities, Licensee shall notify Licensor if it determines that any of Licensor's safety standards are contrary to good safety practices. Licensee and its contractor shall furnish copies of **Exhibit D** to each of its employees before they enter the job site.

- H. Without limitation of the provisions of paragraph G above, Licensee shall keep the job site free from safety and health hazards and ensure that their employees are competent and adequately trained in all safety and health aspects of the job.
- I. Licensee shall have proper first aid supplies available on the job site so that prompt first aid services may be provided to any person injured on the job site. Prompt notification shall be given to Licensor of any U.S. Occupational Safety and Health Administration reportable injuries. Licensee shall have a non-delegable duty to control its employees while they are on the job site or any other property of Licensor, and to be certain they do not use, be under the influence of, or have in their possession any alcoholic beverage, drug or other substance that may inhibit the safe performance of any work.
- J. If and when requested by Licensor, Licensee shall deliver to Licensor a copy of its safety plan for conducting the work (the "Safety Plan"). Licensor shall have the right, but not the obligation, to require Licensee to correct any deficiencies in the Safety Plan. The terms of this Agreement shall control if there are any inconsistencies between this Agreement and the Safety Plan.

Section 4. LICENSEE TO BEAR ENTIRE EXPENSE.

The Licensee shall bear the entire cost and expense incurred in connection with the design, construction, maintenance, repair and renewal and any and all modification, revision, relocation, removal or reconstruction of the Pipeline, including any and all expense which may be incurred by the Licensor in connection therewith for supervision, inspection, flagging, or otherwise.

Section 5. REINFORCEMENT, RELOCATION OR REMOVAL OF PIPELINE.

- A. The license herein granted is subject to the needs and requirements of the Licensor in the safe and efficient operation of its railroad and in the improvement and use of its property. The Licensee shall, at the sole expense of the Licensee, reinforce or otherwise modify the Pipeline, or move all or any portion of the Pipeline to such new location, or remove the Pipeline from the Licensor's property, as the Licensor may designate, whenever, in the furtherance of its needs and requirements, the Licensor, at its sole election, finds such action necessary or desirable.
- B. All the terms, conditions and stipulations herein expressed with reference to the Pipeline on property of the Licensor in the location hereinbefore described shall, so far as the Pipeline remains on the property, apply to the Pipeline as modified, changed or relocated within the contemplation of this section.

Section 6. NO INTERFERENCE WITH LICENSOR'S OPERATION.

- A. The Pipeline and all parts thereof within and outside of the limits of the property of the Licensor shall be designed, constructed and, at all times, maintained, repaired, renewed and operated in such manner as to cause no interference whatsoever with the constant, continuous and uninterrupted use of the tracks, property and facilities of the Licensor and nothing shall be done or suffered to be done by the Licensee at any time that would in any manner impair the safety thereof.
- B. Explosives or other highly flammable substances shall not be stored on Licensor's property without the prior written approval of Licensor.

- C. No additional vehicular crossings (including temporary haul roads) or pedestrian crossings over Licensor's trackage shall be installed or used by Licensor or its contractors without the prior written permission of Licensor.
- D. When not in use, any machinery and materials of Licensee or its contractors shall be kept at least fifty (50) feet from the centerline of Licensor's nearest track.
- E. Operations of Licensor and work performed by Licensor's personnel may cause delays in the work to be performed by Licensee. Licensee accepts this risk and agrees that Licensor shall have no liability to Licensee or any other person or entity for any such delays. Licensee shall coordinate its activities with those of Licensor and third parties so as to avoid interference with railroad operations. The safe operation of Licensor's train movements and other activities by Licensor take precedence over any work to be performed by Licensee.

Section 7. PROTECTION OF FIBER OPTIC CABLE SYSTEMS.

- A. Fiber optic cable systems may be buried on the Licensor's property. Protection of the fiber optic cable systems is of extreme importance since any break could disrupt service to users resulting in business interruption and loss of revenue and profits. Licensee shall telephone the Licensor during normal business hours (7:00 a.m. to 9:00 p.m. Central Time, Monday through Friday, except for holidays) at 1-800-336-9193 (also a 24-hour, 7-day number for emergency calls) to determine if fiber optic cable is buried anywhere on the Licensor's premises to be used by the Licensee. If it is, Licensee will telephone the telecommunications company(ies) involved, arrange for a cable locator, make arrangements for relocation or other protection of the fiber optic cable, all at Licensee's expense, and will commence no work on the Licensor's property until all such protection or relocation has been accomplished. Licensee shall indemnify and hold the Licensor harmless from and against all costs, liability and expense whatsoever (including, without limitation, attorneys' fees, court costs and expenses) arising out of or caused in any way by Licensee's failure to comply with the provisions of this paragraph.
- B. IN ADDITION TO OTHER INDEMNITY PROVISIONS IN THIS AGREEMENT, THE LICENSEE SHALL, AND SHALL CAUSE ITS CONTRACTOR TO, RELEASE, INDEMNIFY, DEFEND AND HOLD THE LICENSOR HARMLESS FROM AND AGAINST ALL COSTS, LIABILITY AND EXPENSE WHATSOEVER (INCLUDING, WITHOUT LIMITATION, ATTORNEYS' FEES, COURT COSTS AND EXPENSES) CAUSED BY THE NEGLIGENCE OF THE LICENSEE, ITS CONTRACTORS, AGENTS AND/OR EMPLOYEES, RESULTING IN (1) ANY DAMAGE TO OR DESTRUCTION OF ANY TELECOMMUNICATIONS SYSTEM ON LICENSOR'S PROPERTY, AND/OR (2) ANY INJURY TO OR DEATH OF ANY PERSON EMPLOYED BY OR ON BEHALF OF ANY TELECOMMUNICATIONS COMPANY, AND/OR ITS CONTRACTOR, AGENTS AND/OR EMPLOYEES, ON LICENSOR'S PROPERTY, EXCEPT IF SUCH COSTS, LIABILITY OR EXPENSES ARE CAUSED SOLELY BY THE DIRECT ACTIVE NEGLIGENCE OF THE LICENSOR. LICENSEE FURTHER AGREES THAT IT SHALL NOT HAVE OR SEEK RECOURSE AGAINST LICENSOR FOR ANY CLAIM OR CAUSE OF ACTION FOR ALLEGED LOSS OF PROFITS OR REVENUE OR LOSS OF SERVICE OR OTHER CONSEQUENTIAL DAMAGE TO A TELECOMMUNICATION COMPANY USING LICENSOR'S PROPERTY OR A CUSTOMER OR USER OF SERVICES OF THE FIBER OPTIC CABLE ON LICENSOR'S PROPERTY.**

Section 8. CLAIMS AND LIENS FOR LABOR AND MATERIAL; TAXES.

- A. The Licensee shall fully pay for all materials joined or affixed to and labor performed upon property of the Licensor in connection with the construction, maintenance, repair, renewal, modification or reconstruction of the Pipeline, and shall not permit or suffer any mechanic's or materialman's lien of any kind or nature to be enforced against the property for any work done or materials furnished thereon at the instance or request or on behalf of the Licensee. The Licensee shall indemnify and hold harmless the Licensor against and from any and all liens, claims, demands, costs and expenses of whatsoever nature in any way connected with or growing out of such work done, labor performed, or materials furnished.
- B. The Licensee shall promptly pay or discharge all taxes, charges and assessments levied upon, in respect to, or on account of the Pipeline, to prevent the same from becoming a charge or lien upon property of the Licensor, and so that the taxes, charges and assessments levied upon or in respect to such property shall not be increased because of the location, construction or maintenance of the Pipeline or any improvement, appliance or fixture connected therewith placed upon such property, or on account of the Licensee's interest therein. Where such tax, charge or assessment may not be separately made or assessed to the Licensee but shall be included in the assessment of the property of the Licensor, then the Licensee shall pay to the Licensor an equitable proportion of such taxes determined by the value of the Licensee's property upon property of the Licensor as compared with the entire value of such property.

Section 9. RESTORATION OF LICENSOR'S PROPERTY.

In the event the Licensee in any manner moves or disturbs any of the property of the Licensor in connection with the construction, maintenance, repair, renewal, modification, reconstruction, relocation or removal of the Pipeline, then in that event the Licensee shall, as soon as possible and at Licensee's sole expense, restore such property to the same condition as the same were before such property was moved or disturbed, and the Licensee shall indemnify and hold harmless the Licensor, its officers, agents and employees, against and from any and all liability, loss, damages, claims, demands, costs and expenses of whatsoever nature, including court costs and attorneys' fees, which may result from injury to or death of persons whomsoever, or damage to or loss or destruction of property whatsoever, when such injury, death, damage, loss or destruction grows out of or arises from the moving or disturbance of any other property of the Licensor.

Section 10. INDEMNITY.

- A. As used in this Section, "Licensor" includes other railroad companies using the Licensor's property at or near the location of the Licensee's installation and their officers, agents, and employees; "Loss" includes loss, damage, claims, demands, actions, causes of action, penalties, costs, and expenses of whatsoever nature, including court costs and attorneys' fees, which may result from: (a) injury to or death of persons whomsoever (including the Licensor's officers, agents, and employees, the Licensee's officers, agents, and employees, as well as any other person); and/or (b) damage to or loss or destruction of property whatsoever (including Licensee's property, damage to the roadbed, tracks, equipment, or other property of the Licensor, or property in its care or custody).
- B. **AS A MAJOR INDUCEMENT AND IN CONSIDERATION OF THE LICENSE AND PERMISSION HEREIN GRANTED, TO THE FULLEST EXTENT PERMITTED BY LAW, THE LICENSEE SHALL, AND SHALL CAUSE ITS CONTRACTOR TO, RELEASE, INDEMNIFY, DEFEND AND HOLD HARMLESS THE LICENSOR FROM**

ANY LOSS OF ANY KIND, NATURE OR DESCRIPTION ARISING OUT OF, RESULTING FROM OR RELATED TO (IN WHOLE OR IN PART):

- 1. THE PROSECUTION OF ANY WORK CONTEMPLATED BY THIS AGREEMENT INCLUDING THE INSTALLATION, CONSTRUCTION, MAINTENANCE, REPAIR, RENEWAL, MODIFICATION, RECONSTRUCTION, RELOCATION, OR REMOVAL OF THE PIPELINE OR ANY PART THEREOF;**
- 2. ANY RIGHTS OR INTERESTS GRANTED PURSUANT TO THIS LICENSE;**
- 3. THE PRESENCE, OPERATION, OR USE OF THE PIPELINE OR CONTENTS ESCAPING THEREFROM;**
- 4. THE ENVIRONMENTAL STATUS OF THE PROPERTY CAUSED BY OR CONTRIBUTED TO BY LICENSEE;**
- 5. ANY ACT OR OMISSION OF LICENSEE OR LICENSEE'S OFFICERS, AGENTS, INVITEES, EMPLOYEES, OR CONTRACTORS OR ANYONE DIRECTLY OR INDIRECTLY EMPLOYED BY ANY OF THEM, OR ANYONE THEY CONTROL OR EXERCISE CONTROL OVER; OR**
- 6. LICENSEE'S BREACH OF THIS AGREEMENT,**

EXCEPT WHERE THE LOSS IS CAUSED BY THE SOLE DIRECT AND ACTIVE NEGLIGENCE OF THE LICENSOR, AS DETERMINED IN A FINAL JUDGMENT BY A COURT OF COMPETENT JURISDICTION, IT BEING THE INTENTION OF THE PARTIES THAT THE ABOVE INDEMNITY WILL OTHERWISE APPLY TO LOSSES CAUSED BY OR ARISING FROM, IN WHOLE OR IN PART, LICENSOR'S NEGLIGENCE.

- C. Upon written notice from Licensor, Licensee agrees to assume the defense of any lawsuit of proceeding brought against any indemnitee by any entity, relating to any matter covered by this License for which Licensee has an obligation to assume liability for and/or save and hold harmless any indemnitee. Licensee shall pay all costs incident to such defense, including, but not limited to, reasonable attorney's fees, investigators' fees, litigation and appeal expenses, settlement payments and amounts paid in satisfaction of judgments.

Section 11. REMOVAL OF PIPELINE UPON TERMINATION OF AGREEMENT.

Prior to the termination of this Agreement howsoever, the Licensee shall, at Licensee's sole expense, remove the Pipeline from those portions of the property not occupied by the roadbed and track or tracks of the Licensor and shall restore, to the satisfaction of the Licensor, such portions of such property to as good a condition as they were in at the time of the construction of the Pipeline. If the Licensee fails to do the foregoing, the Licensor may, but is not obligated, to perform such work of removal and restoration at the cost and expense of the Licensee. In the event of the removal by the Licensor of the property of the Licensee and of the restoration of the roadbed and property as herein provided, the Licensor shall in no manner be liable to the Licensee for any damage sustained by the Licensee for or on account thereof, and such removal and restoration shall in no manner prejudice or impair any right of action for damages, or otherwise, that the Licensor may have against the Licensee.

Section 12. WAIVER OF BREACH.

The waiver by the Licensor of the breach of any condition, covenant or agreement herein contained to be kept, observed and performed by the Licensee shall in no way impair the right of the Licensor to avail itself of any remedy for any subsequent breach thereof.

Section 13. TERMINATION.

- A. If the Licensee does not use the right herein granted or the Pipeline for one (1) year, or if the Licensee continues in default in the performance of any covenant or agreement herein contained for a period of thirty (30) days after written notice from the Licensor to the Licensee specifying such default, the Licensor may, at its option, forthwith immediately terminate this Agreement by written notice.
- B. In addition to the provisions of subparagraph (a) above, this Agreement may be terminated by written notice given by either party hereto to the other on any date in such notice stated, not less, however, than thirty (30) days subsequent to the date upon which such notice shall be given.
- C. Notice of default and notice of termination may be served personally upon the Licensee or by mailing to the last known address of the Licensee. Termination of this Agreement for any reason shall not affect any of the rights or obligations of the parties hereto which may have accrued, or liabilities, accrued or otherwise, which may have arisen prior thereto.

Section 14. AGREEMENT NOT TO BE ASSIGNED.

The Licensee shall not assign this Agreement, in whole or in part, or any rights herein granted, without the written consent of the Licensor, and it is agreed that any transfer or assignment or attempted transfer or assignment of this Agreement or any of the rights herein granted, whether voluntary, by operation of law, or otherwise, without such consent in writing, shall be absolutely void and, at the option of the Licensor, shall terminate this Agreement.

Section 15. SUCCESSORS AND ASSIGNS.

Subject to the provisions of Section 14 hereof, this Agreement shall be binding upon and inure to the benefit of the parties hereto, their heirs, executors, administrators, successors and assigns.

Section 16. SEVERABILITY.

Any provision of this Agreement which is determined by a court of competent jurisdiction to be invalid or unenforceable shall be invalid or unenforceable only to the extent of such determination, which shall not invalidate or otherwise render ineffective any other provision of this Agreement.

EXHIBIT C
Union Pacific Railroad Company
Contract Insurance Requirements

Licensee shall, at its sole cost and expense, procure and maintain during the life of this Agreement (except as otherwise provided in this Agreement) the following insurance coverage:

A. Commercial General Liability insurance. Commercial general liability (CGL) with a limit of not less than \$2,000,000 each occurrence and an aggregate limit of not less than \$4,000,000. CGL insurance must be written on ISO occurrence form CG 00 01 12 04 (or a substitute form providing equivalent coverage).

The policy must also contain the following endorsement, WHICH MUST BE STATED ON THE CERTIFICATE OF INSURANCE: "Contractual Liability Railroads" ISO form CG 24 17 10 01 (or a substitute form providing equivalent coverage) showing "Union Pacific Railroad Company Property" as the Designated Job Site.

B. Business Automobile Coverage insurance. Business auto coverage written on ISO form CA 00 01 10 01 (or a substitute form providing equivalent liability coverage) with a limit of not less \$2,000,000 for each accident, and coverage must include liability arising out of any auto (including owned, hired, and non-owned autos).

The policy must contain the following endorsements, WHICH MUST BE STATED ON THE CERTIFICATE OF INSURANCE: "Coverage For Certain Operations In Connection With Railroads" ISO form CA 20 70 10 01 (or a substitute form providing equivalent coverage) showing "Union Pacific Property" as the Designated Job Site.

C. Workers Compensation and Employers Liability insurance. Coverage must include but not be limited to:

Licensee's statutory liability under the workers' compensation laws of the state(s) affected by this Agreement.

Employers' Liability (Part B) with limits of at least \$500,000 each accident, \$500,000 disease policy limit \$500,000 each employee.

If Licensee is self-insured, evidence of state approval and excess workers compensation coverage must be provided. Coverage must include liability arising out of the U. S. Longshoremen's and Harbor Workers' Act, the Jones Act, and the Outer Continental Shelf Land Act, if applicable.

D. Railroad Protective Liability insurance. Licensee must maintain "Railroad Protective Liability" insurance written on ISO occurrence form CG 00 35 12 04 (or a substitute form providing equivalent coverage) on behalf of Railroad only as named insured, with a limit of not less than \$2,000,000 per occurrence and an aggregate of \$6,000,000.

The definition of "JOB LOCATION" and "WORK" on the declaration page of the policy shall refer to this Agreement and shall describe all WORK or OPERATIONS performed under this agreement

E. Umbrella or Excess insurance. If Licensee utilizes umbrella or excess policies, and these policies must "follow form" and afford no less coverage than the primary policy.

Other Requirements

F. All policy(ies) required above (except worker's compensation and employers liability) must include Railroad as "Additional Insured" using ISO Additional Insured Endorsements CG 20 26, and CA 20 48 (or substitute forms providing equivalent coverage). The coverage provided to Railroad as additional insured shall, to the extent provided under ISO Additional Insured Endorsement CG 20 26, and CA 20 48 provide coverage for Railroad's negligence whether sole or partial, active or passive, and shall not be limited by Licensee's liability under the indemnity provisions of this Agreement.

G. Punitive damages exclusion, if any, must be deleted (and the deletion indicated on the certificate of insurance), unless (a) insurance coverage may not lawfully be obtained for any punitive damages that may arise under this agreement, or (b) all punitive damages are prohibited by all states in which this agreement will be performed.

H. Licensee waives all rights of recovery, and its insurers also waive all rights of subrogation of damages against Railroad and its agents, officers, directors and employees for damages covered by the workers compensation and employers liability or commercial umbrella or excess liability obtained by Licensee required in this agreement, where permitted by law This waiver must be stated on the certificate of insurance.

I. All insurance policies must be written by a reputable insurance company acceptable to Railroad or with a current Best's Insurance Guide Rating of A- and Class VII or better, and authorized to do business in the state(s) in which the work is to be performed.

J. The fact that insurance is obtained by Licensee or by Railroad on behalf of Licensee will not be deemed to release or diminish the liability of Licensee, including, without limitation, liability under the indemnity provisions of this Agreement. Damages recoverable by Railroad from Licensee or any third party will not be limited by the amount of the required insurance coverage.

EXHIBIT D
SAFETY STANDARDS

MINIMUM SAFETY REQUIREMENTS

The term "employees" as used herein refer to all employees of Licensee or its contractors, subcontractors, or agents, as well as any subcontractor or agent of any Licensee.

I. Clothing

- A. All employees of Licensee will be suitably dressed to perform their duties safely and in a manner that will not interfere with their vision, hearing, or free use of their hands or feet.

Specifically, Licensee's employees must wear:

- (i) Waist-length shirts with sleeves.
 - (ii) Trousers that cover the entire leg. If flare-legged trousers are worn, the trouser bottoms must be tied to prevent catching.
 - (iii) Footwear that covers their ankles and has a defined heel. Employees working on bridges are required to wear safety-toed footwear that conforms to the American National Standards Institute (ANSI) and FRA footwear requirements.
- B. Employees shall not wear boots (other than work boots), sandals, canvas-type shoes, or other shoes that have thin soles or heels that are higher than normal.
- C. Employees must not wear loose or ragged clothing, neckties, finger rings, or other loose jewelry while operating or working on machinery.

II. Personal Protective Equipment

Licensee shall require its employee to wear personal protective equipment as specified by Railroad rules, regulations, or recommended or requested by the Railroad Representative.

- (i) Hard hat that meets the American National Standard (ANSI) Z89.1 – latest revision. Hard hats should be affixed with Licensee's company logo or name.
- (ii) Eye protection that meets American National Standard (ANSI) for occupational and educational eye and face protection, Z87.1 – latest revision. Additional eye protection must be provided to meet specific job situations such as welding, grinding, etc.
- (iii) Hearing protection, which affords enough attenuation to give protection from noise levels that will be occurring on the job site. Hearing protection, in the form of plugs or muffs, must be worn when employees are within:
 - 100 feet of a locomotive or roadway/work equipment
 - 15 feet of power operated tools
 - 150 feet of jet blowers or pile drivers

- 150 feet of retarders in use (when within 10 feet, employees must wear dual ear protection – plugs and muffs)
- (iv) Other types of personal protective equipment, such as respirators, fall protection equipment, and face shields, must be worn as recommended or requested by the Railroad Representative.

III. On Track Safety

Licensee and its contractor are responsible for compliance with the Federal Railroad Administration's Roadway Worker Protection regulations – 49CFR214, Subpart C and Railroad's On-Track Safety rules. Under 49CFR214, Subpart C, railroad contractors are responsible for the training of their employees on such regulations. In addition to the instructions contained in Roadway Worker Protection regulations, all employees must:

- (i) Maintain a minimum distance of at least twenty-five (25) feet to any track unless the Railroad Representative is present to authorize movements.
- (ii) Wear an orange, reflectorized work wear approved by the Railroad Representative.
- (iii) Participate in a job briefing that will specify the type of On-Track Safety for the type of work being performed. Licensee must take special note of limits of track authority, which tracks may or may not be fouled, and clearing the track. Licensee will also receive special instructions relating to the work zone around machines and minimum distances between machines while working or traveling.

IV. Equipment

- A. It is the responsibility of Licensee to ensure that all equipment is in a safe condition to operate. If, in the opinion of the Railroad Representative, any of Licensee's equipment is unsafe for use, Licensee shall remove such equipment from Railroad's property. In addition, Licensee must ensure that the operators of all equipment are properly trained and competent in the safe operation of the equipment. In addition, operators must be:
 - Familiar and comply with Railroad's rules on lockout/tagout of equipment.
 - Trained in and comply with the applicable operating rules if operating any hy-rail equipment on-track.
 - Trained in and comply with the applicable air brake rules if operating any equipment that moves rail cars or any other rail bound equipment.
- B. All self-propelled equipment must be equipped with a first-aid kit, fire extinguisher, and audible back-up warning device.
- C. Unless otherwise authorized by the Railroad Representative, all equipment must be parked a minimum of twenty-five (25) feet from any track. Before leaving any equipment unattended, the operator must stop the engine and properly secure the equipment against movement.
- D. Cranes must be equipped with three orange cones that will be used to mark the working area of the crane and the minimum clearances to overhead powerlines.

V. General Safety Requirements

- A. Licensee shall ensure that all waste is properly disposed of in accordance with applicable federal and state regulations.
- B. Licensee shall ensure that all employees participate in and comply with a job briefing conducted by the Railroad Representative, if applicable. During this briefing, the Railroad Representative will specify safe work procedures, (including On-Track Safety) and the potential hazards of the job. If any employee has any questions or concerns about the work, the employee must voice them during the job briefing. Additional job briefings will be conducted during the work as conditions, work procedures, or personnel change.
- C. All track work performed by Licensee meets the minimum safety requirements established by the Federal Railroad Administration's Track Safety Standards 49CFR213.
- D. All employees comply with the following safety procedures when working around any railroad track:
 - (i) Always be on the alert for moving equipment. Employees must always expect movement on any track, at any time, in either direction.
 - (ii) Do not step or walk on the top of the rail, frog, switches, guard rails, or other track components.
 - (iii) In passing around the ends of standing cars, engines, roadway machines or work equipment, leave at least 20 feet between yourself and the end of the equipment. Do not go between pieces of equipment if the opening is less than one car length (50 feet).
 - (iv) Avoid walking or standing on a track unless so authorized by the employee in charge.
 - (v) Before stepping over or crossing tracks, look in both directions first.
 - (vi) Do not sit on, lie under, or cross between cars except as required in the performance of your duties and only when track and equipment have been protected against movement.
- E. All employees must comply with all federal and state regulations concerning workplace safety.

CIVIL PRACTICE AND REMEDIES CODE

TITLE 5. GOVERNMENTAL LIABILITY

CHAPTER 101. TORT CLAIMS

SUBCHAPTER A. GENERAL PROVISIONS

Sec. 101.001. DEFINITIONS. In this chapter:

(1) "Emergency service organization" means:

(A) a volunteer fire department, rescue squad, or an emergency medical services provider that is:

(i) operated by its members; and

(ii) exempt from state taxes by being listed as an exempt organization under Section 151.310 or 171.083, Tax Code; or

(B) a local emergency management or homeland security organization that is:

(i) formed and operated as a state resource in accordance with the statewide homeland security strategy developed by the governor under Section 421.002, Government Code; and

(ii) responsive to the Texas Division of Emergency Management in carrying out an all-hazards emergency management program under Section 418.112, Government Code.

(2) "Employee" means a person, including an officer or agent, who is in the paid service of a governmental unit by competent authority, but does not include an independent contractor, an agent or employee of an independent contractor, or a person who performs tasks the details of which the governmental unit does not have the legal right to control.

(3) "Governmental unit" means:

(A) this state and all the several agencies of government that collectively constitute the government of this state, including other agencies bearing different designations, and all departments, bureaus, boards, commissions, offices, agencies, councils, and courts;

(B) a political subdivision of this state, including any city, county, school district, junior college district, levee improvement district, drainage district, irrigation district, water

improvement district, water control and improvement district, water control and preservation district, freshwater supply district, navigation district, conservation and reclamation district, soil conservation district, communication district, public health district, and river authority;

(C) an emergency service organization; and

(D) any other institution, agency, or organ of government the status and authority of which are derived from the Constitution of Texas or from laws passed by the legislature under the constitution.

(4) "Motor-driven equipment" does not include:

(A) equipment used in connection with the operation of floodgates or water release equipment by river authorities created under the laws of this state; or

(B) medical equipment, such as iron lungs, located in hospitals.

(5) "Scope of employment" means the performance for a governmental unit of the duties of an employee's office or employment and includes being in or about the performance of a task lawfully assigned to an employee by competent authority.

(6) "State government" means an agency, board, commission, department, or office, other than a district or authority created under Article XVI, Section 59, of the Texas Constitution, that:

(A) was created by the constitution or a statute of this state; and

(B) has statewide jurisdiction.

Acts 1985, 69th Leg., ch. 959, Sec. 1, eff. Sept. 1, 1985. Amended by Acts 1987, 70th Leg., ch. 693, Sec. 1, eff. June 19, 1987; Acts 1991, 72nd Leg., ch. 476, Sec. 1, eff. Aug. 26, 1991; Acts 1995, 74th Leg., ch. 827, Sec. 1, eff. Aug. 28, 1995; Acts 1997, 75th Leg., ch. 968, Sec. 1, eff. Sept. 1, 1997.

Amended by:

Acts 2011, 82nd Leg., R.S., Ch. 1101 (S.B. 1560), Sec. 1, eff. June 17, 2011.

Sec. 101.002. SHORT TITLE. This chapter may be cited as the Texas Tort Claims Act.

Acts 1985, 69th Leg., ch. 959, Sec. 1, eff. Sept. 1, 1985.

Sec. 101.003. REMEDIES ADDITIONAL. The remedies authorized by this chapter are in addition to any other legal remedies.

Acts 1985, 69th Leg., ch. 959, Sec. 1, eff. Sept. 1, 1985.

SUBCHAPTER B. TORT LIABILITY OF GOVERNMENTAL UNITS

Sec. 101.021. GOVERNMENTAL LIABILITY. A governmental unit in the state is liable for:

(1) property damage, personal injury, and death proximately caused by the wrongful act or omission or the negligence of an employee acting within his scope of employment if:

(A) the property damage, personal injury, or death arises from the operation or use of a motor-driven vehicle or motor-driven equipment; and

(B) the employee would be personally liable to the claimant according to Texas law; and

(2) personal injury and death so caused by a condition or use of tangible personal or real property if the governmental unit would, were it a private person, be liable to the claimant according to Texas law.

Acts 1985, 69th Leg., ch. 959, Sec. 1, eff. Sept. 1, 1985.

Sec. 101.0211. NO LIABILITY FOR JOINT ENTERPRISE. (a) The common law doctrine of vicarious liability because of participation in a joint enterprise does not impose liability for a claim brought under this chapter on:

(1) a water district created pursuant to either Sections 52 (b)(1) and (2), Article III, or Section 59, Article XVI, Texas Constitution, regardless of how created; or

(2) a municipality with respect to the use of a municipal airport for space flight activities as defined by Section 100A.001 unless the municipality would otherwise be liable under Section 101.021.

(b) This section does not affect a limitation on liability or damages provided by this chapter, including a limitation under Section

101.023.

Added by Acts 2001, 77th Leg., ch. 1423, Sec. 35, eff. June 17, 2001.

Amended by:

Acts 2013, 83rd Leg., R.S., Ch. 50 (H.B. 278), Sec. 2, eff.
September 1, 2013.

Sec. 101.0215. LIABILITY OF A MUNICIPALITY. (a) A municipality is liable under this chapter for damages arising from its governmental functions, which are those functions that are enjoined on a municipality by law and are given it by the state as part of the state's sovereignty, to be exercised by the municipality in the interest of the general public, including but not limited to:

- (1) police and fire protection and control;
- (2) health and sanitation services;
- (3) street construction and design;
- (4) bridge construction and maintenance and street maintenance;
- (5) cemeteries and cemetery care;
- (6) garbage and solid waste removal, collection, and disposal;
- (7) establishment and maintenance of jails;
- (8) hospitals;
- (9) sanitary and storm sewers;
- (10) airports, including when used for space flight activities as defined by Section 100A.001;
- (11) waterworks;
- (12) repair garages;
- (13) parks and zoos;
- (14) museums;
- (15) libraries and library maintenance;
- (16) civic, convention centers, or coliseums;
- (17) community, neighborhood, or senior citizen centers;
- (18) operation of emergency ambulance service;
- (19) dams and reservoirs;
- (20) warning signals;
- (21) regulation of traffic;
- (22) transportation systems;

(23) recreational facilities, including but not limited to swimming pools, beaches, and marinas;

(24) vehicle and motor driven equipment maintenance;

(25) parking facilities;

(26) tax collection;

(27) firework displays;

(28) building codes and inspection;

(29) zoning, planning, and plat approval;

(30) engineering functions;

(31) maintenance of traffic signals, signs, and hazards;

(32) water and sewer service;

(33) animal control;

(34) community development or urban renewal activities undertaken by municipalities and authorized under Chapters 373 and 374, Local Government Code;

(35) latchkey programs conducted exclusively on a school campus under an interlocal agreement with the school district in which the school campus is located; and

(36) enforcement of land use restrictions under Subchapter E, Chapter 212, Local Government Code.

(b) This chapter does not apply to the liability of a municipality for damages arising from its proprietary functions, which are those functions that a municipality may, in its discretion, perform in the interest of the inhabitants of the municipality, including but not limited to:

(1) the operation and maintenance of a public utility;

(2) amusements owned and operated by the municipality; and

(3) any activity that is abnormally dangerous or ultrahazardous.

(c) The proprietary functions of a municipality do not include those governmental activities listed under Subsection (a).

Added by Acts 1987, 70th Leg., 1st C.S., ch. 2, Sec. 3.02, eff. Sept. 2, 1987. Amended by Acts 1997, 75th Leg., ch. 152, Sec. 1, eff. Sept. 1, 1997; Acts 1999, 76th Leg., ch. 1170, Sec. 2, eff. June 18, 1999; Acts 2001, 77th Leg., ch. 1399, Sec. 1, eff. June 16, 2001.

Amended by:

Acts 2013, 83rd Leg., R.S., Ch. 50 (H.B. 278), Sec. 1, eff. September 1, 2013.

Sec. 101.022. DUTY OWED: PREMISE AND SPECIAL DEFECTS. (a) Except as provided in Subsection (c), if a claim arises from a premise defect, the governmental unit owes to the claimant only the duty that a private person owes to a licensee on private property, unless the claimant pays for the use of the premises.

(b) The limitation of duty in this section does not apply to the duty to warn of special defects such as excavations or obstructions on highways, roads, or streets or to the duty to warn of the absence, condition, or malfunction of traffic signs, signals, or warning devices as is required by Section 101.060.

(c) If a claim arises from a premise defect on a toll highway, road, or street, the governmental unit owes to the claimant only the duty that a private person owes to a licensee on private property.

Acts 1985, 69th Leg., ch. 959, Sec. 1, eff. Sept. 1, 1985.

Amended by:

Acts 2005, 79th Leg., Ch. 281 (H.B. 2702), Sec. 2.88, eff. June 14, 2005.

Sec. 101.023. LIMITATION ON AMOUNT OF LIABILITY. (a) Liability of the state government under this chapter is limited to money damages in a maximum amount of \$250,000 for each person and \$500,000 for each single occurrence for bodily injury or death and \$100,000 for each single occurrence for injury to or destruction of property.

(b) Except as provided by Subsection (c), liability of a unit of local government under this chapter is limited to money damages in a maximum amount of \$100,000 for each person and \$300,000 for each single occurrence for bodily injury or death and \$100,000 for each single occurrence for injury to or destruction of property.

(c) Liability of a municipality under this chapter is limited to money damages in a maximum amount of \$250,000 for each person and \$500,000 for each single occurrence for bodily injury or death and \$100,000 for each single occurrence for injury to or destruction of property.

(d) Except as provided by Section 78.001, liability of an emergency service organization under this chapter is limited to money

damages in a maximum amount of \$100,000 for each person and \$300,000 for each single occurrence for bodily injury or death and \$100,000 for each single occurrence for injury to or destruction of property.

Acts 1985, 69th Leg., ch. 959, Sec. 1, eff. Sept. 1, 1985. Amended by Acts 1987, 70th Leg., 1st C.S., ch. 2, Sec. 3.03, eff. Sept. 2, 1987; Acts 1995, 74th Leg., ch. 827, Sec. 2, eff. Aug. 28, 1995; Acts 1997, 75th Leg., ch. 968, Sec. 2, eff. Sept. 1, 1997.

Sec. 101.024. EXEMPLARY DAMAGES. This chapter does not authorize exemplary damages.

Acts 1985, 69th Leg., ch. 959, Sec. 1, eff. Sept. 1, 1985.

Sec. 101.025. WAIVER OF GOVERNMENTAL IMMUNITY; PERMISSION TO SUE. (a) Sovereign immunity to suit is waived and abolished to the extent of liability created by this chapter.

(b) A person having a claim under this chapter may sue a governmental unit for damages allowed by this chapter.

Acts 1985, 69th Leg., ch. 959, Sec. 1, eff. Sept. 1, 1985.

Sec. 101.026. INDIVIDUAL'S IMMUNITY PRESERVED. To the extent an employee has individual immunity from a tort claim for damages, it is not affected by this chapter.

Acts 1985, 69th Leg., ch. 959, Sec. 1, eff. Sept. 1, 1985.

Sec. 101.027. LIABILITY INSURANCE. (a) Each governmental unit other than a unit of state government may purchase insurance policies protecting the unit and the unit's employees against claims under this chapter. A unit of state government may purchase such a policy only to the extent that the unit is authorized or required to do so under other law.

(b) The policies may relinquish to the insurer the right to investigate, defend, compromise, and settle any claim under this chapter to which the insurance coverage extends.

(c) This state or a political subdivision of the state may not

require an employee to purchase liability insurance as a condition of employment if the state or the political subdivision is insured by a liability insurance policy.

Acts 1985, 69th Leg., ch. 959, Sec. 1, eff. Sept. 1, 1985. Amended by Acts 1999, 76th Leg., ch. 1499, Sec. 1.01, eff. Sept. 1, 1999.

Sec. 101.028. WORKERS' COMPENSATION INSURANCE. A governmental unit that has workers' compensation insurance or that accepts the workers' compensation laws of this state is entitled to the privileges and immunities granted by the workers' compensation laws of this state to private individuals and corporations.

Acts 1985, 69th Leg., ch. 959, Sec. 1, eff. Sept. 1, 1985.

Sec. 101.029. LIABILITY FOR CERTAIN CONDUCT OF STATE PRISON INMATES. (a) The Department of Criminal Justice is liable for property damage, personal injury, and death proximately caused by the wrongful act or omission or the negligence of an inmate or state jail defendant housed in a facility operated by the department if:

(1) the property damage, personal injury, or death arises from the operation or use of a motor-driven vehicle or motor-driven equipment;

(2) the inmate or defendant would be personally liable to the claimant for the property damage, personal injury, or death according to Texas law were the inmate or defendant a private person acting in similar circumstances; and

(3) the act, omission, or negligence was committed by the inmate or defendant acting in the course and scope of a task or activity that:

(A) the inmate or defendant performed at the request of an employee of the department; and

(B) the inmate or defendant performed under the control or supervision of the department.

(b) A claimant may not name the inmate or state jail defendant whose act or omission gave rise to the claim as a codefendant in an action brought under this section.

(c) A judgment in an action or a settlement of a claim against

the Department of Criminal Justice under this section bars any action involving the same subject matter by the claimant against the inmate or state jail defendant whose act or omission gave rise to the claim. A judgment in an action or a settlement of a claim against an inmate or state jail defendant bars any action involving the same subject matter by the claimant against the Department of Criminal Justice under this section.

(d) This section does not apply to property damage, personal injury, or death sustained by an inmate or state jail defendant.

Added by Acts 1995, 74th Leg., ch. 321, Sec. 1.108, eff. Sept. 1, 1995. Amended by Acts 1999, 76th Leg., ch. 313, Sec. 1, eff. Sept. 1, 1999.

SUBCHAPTER C. EXCLUSIONS AND EXCEPTIONS

Sec. 101.051. SCHOOL AND JUNIOR COLLEGE DISTRICTS PARTIALLY EXCLUDED. Except as to motor vehicles, this chapter does not apply to a school district or to a junior college district.

Acts 1985, 69th Leg., ch. 959, Sec. 1, eff. Sept. 1, 1985.

Sec. 101.052. LEGISLATIVE. This chapter does not apply to a claim based on an act or omission of the legislature or a member of the legislature acting in his official capacity or to the legislative functions of a governmental unit.

Acts 1985, 69th Leg., ch. 959, Sec. 1, eff. Sept. 1, 1985.

Sec. 101.053. JUDICIAL. (a) This chapter does not apply to a claim based on an act or omission of a court of this state or any member of a court of this state acting in his official capacity or to a judicial function of a governmental unit. "Official capacity" means all duties of office and includes administrative decisions or actions.

(b) This chapter does not apply to a claim based on an act or omission of an employee in the execution of a lawful order of any court.

Acts 1985, 69th Leg., ch. 959, Sec. 1, eff. Sept. 1, 1985. Amended by

Acts 1987, 70th Leg., 1st C.S., ch. 2, Sec. 3.04, eff. Sept. 2, 1987.

Sec. 101.054. STATE MILITARY PERSONNEL. This chapter does not apply to a claim arising from the activities of the state military forces when on active duty under the lawful orders of competent authority.

Acts 1985, 69th Leg., ch. 959, Sec. 1, eff. Sept. 1, 1985.

Sec. 101.055. CERTAIN GOVERNMENTAL FUNCTIONS. This chapter does not apply to a claim arising:

(1) in connection with the assessment or collection of taxes by a governmental unit;

(2) from the action of an employee while responding to an emergency call or reacting to an emergency situation if the action is in compliance with the laws and ordinances applicable to emergency action, or in the absence of such a law or ordinance, if the action is not taken with conscious indifference or reckless disregard for the safety of others; or

(3) from the failure to provide or the method of providing police or fire protection.

Acts 1985, 69th Leg., ch. 959, Sec. 1, eff. Sept. 1, 1985. Amended by Acts 1987, 70th Leg., 1st C.S., ch. 2, Sec. 3.05, eff. Sept. 2, 1987; Acts 1995, 74th Leg., ch. 139, Sec. 1, eff. Sept. 1, 1995.

Sec. 101.056. DISCRETIONARY POWERS. This chapter does not apply to a claim based on:

(1) the failure of a governmental unit to perform an act that the unit is not required by law to perform; or

(2) a governmental unit's decision not to perform an act or on its failure to make a decision on the performance or nonperformance of an act if the law leaves the performance or nonperformance of the act to the discretion of the governmental unit.

Acts 1985, 69th Leg., ch. 959, Sec. 1, eff. Sept. 1, 1985.

Sec. 101.057. CIVIL DISOBEDIENCE AND CERTAIN INTENTIONAL

TORTS. This chapter does not apply to a claim:

(1) based on an injury or death connected with any act or omission arising out of civil disobedience, riot, insurrection, or rebellion; or

(2) arising out of assault, battery, false imprisonment, or any other intentional tort, including a tort involving disciplinary action by school authorities.

Acts 1985, 69th Leg., ch. 959, Sec. 1, eff. Sept. 1, 1985.

Sec. 101.058. LANDOWNER'S LIABILITY. To the extent that Chapter 75 limits the liability of a governmental unit under circumstances in which the governmental unit would be liable under this chapter, Chapter 75 controls.

Added by Acts 1995, 74th Leg., ch. 520, Sec. 4, eff. Aug. 28, 1995.

Sec. 101.059. ATTRACTIVE NUISANCES. This chapter does not apply to a claim based on the theory of attractive nuisance.

Acts 1985, 69th Leg., ch. 959, Sec. 1, eff. Sept. 1, 1985.

Sec. 101.060. TRAFFIC AND ROAD CONTROL DEVICES. (a) This chapter does not apply to a claim arising from:

(1) the failure of a governmental unit initially to place a traffic or road sign, signal, or warning device if the failure is a result of discretionary action of the governmental unit;

(2) the absence, condition, or malfunction of a traffic or road sign, signal, or warning device unless the absence, condition, or malfunction is not corrected by the responsible governmental unit within a reasonable time after notice; or

(3) the removal or destruction of a traffic or road sign, signal, or warning device by a third person unless the governmental unit fails to correct the removal or destruction within a reasonable time after actual notice.

(b) The signs, signals, and warning devices referred to in this section are those used in connection with hazards normally connected with the use of the roadway.

(c) This section does not apply to the duty to warn of special

defects such as excavations or roadway obstructions.

Acts 1985, 69th Leg., ch. 959, Sec. 1, eff. Sept. 1, 1985.

Sec. 101.061. TORT COMMITTED BEFORE JANUARY 1, 1970. This chapter does not apply to a claim based on an act or omission that occurred before January 1, 1970.

Acts 1985, 69th Leg., ch. 959, Sec. 1, eff. Sept. 1, 1985.

Sec. 101.062. 9-1-1 EMERGENCY SERVICE. (a) In this section, "9-1-1 service" and "public agency" have the meanings assigned those terms by Section 771.001, Health and Safety Code.

(b) This chapter applies to a claim against a public agency that arises from an action of an employee of the public agency or a volunteer under direction of the public agency and that involves providing 9-1-1 service or responding to a 9-1-1 emergency call only if the action violates a statute or ordinance applicable to the action.

Added by Acts 1987, 70th Leg., ch. 236, Sec. 2, eff. Aug. 31, 1987.
Amended by Acts 1991, 72nd Leg., ch. 14, Sec. 284(3), eff. Sept. 1, 1991.

Sec. 101.063. MEMBERS OF PUBLIC HEALTH DISTRICT. A governmental unit that is a member of a public health district is not liable under this chapter for any conduct of the district's personnel or for any condition or use of the district's property.

Added by Acts 1991, 72nd Leg., ch. 476, Sec. 2, eff. Aug. 26, 1991.

Sec. 101.064. LAND ACQUIRED UNDER FORECLOSURE OF LIEN. (a) This section applies only to a municipality that acquires land at a sale following the foreclosure of a lien held by the municipality.

(b) This chapter does not apply to a claim that:

(1) arises after the date the land was acquired and before the date the land is sold, conveyed, or exchanged by the municipality; and

(2) arises from:

(A) the condition of the land;

(B) a premises defect on the land; or

(C) an action committed by any person, other than an agent or employee of the municipality, on the land.

(c) In this section, the term "land" includes any building or improvement located on land acquired by a municipality.

Added by Acts 1995, 74th Leg., ch. 139, Sec. 5, eff. Sept. 1, 1995; Acts 1995, 74th Leg., ch. 442, Sec. 1, eff. Sept. 1, 1995. Amended by Acts 1997, 75th Leg., ch. 712, Sec. 2, eff. June 17, 1997.

Sec. 101.065. NEGLIGENCE OF OFF-DUTY LAW ENFORCEMENT OFFICERS. This chapter does not apply to the wrongful act or omission or the negligence of an officer commissioned by the Department of Public Safety if the officer was not on active duty at the time the act, omission, or negligence occurred. This section applies without regard to whether the officer was wearing a uniform purchased under Section 411.0078, Government Code, at the time the act, omission, or negligence occurred.

Added by Acts 1995, 74th Leg., ch. 738, Sec. 2, eff. Sept. 1, 1995. Renumbered from Civil Practice and Remedies Code Sec. 101.058 by Acts 1997, 75th Leg., ch. 165, Sec. 31.01(9), eff. Sept. 1, 1997.

Sec. 101.066. COMPUTER DATE FAILURE. This chapter does not apply to a claim for property damage caused by a computer date failure as described by Section 147.003.

Added by Acts 1999, 76th Leg., ch. 128, Sec. 3, eff. May 19, 1999.

Sec. 101.067. GRAFFITI REMOVAL. This chapter does not apply to a claim for property damage caused by the removal of graffiti under Section 250.006, Local Government Code.

Added by Acts 2009, 81st Leg., R.S., Ch. 1130 (H.B. 2086), Sec. 27, eff. September 1, 2009.

SUBCHAPTER D. PROCEDURES

Sec. 101.101. NOTICE. (a) A governmental unit is entitled to

receive notice of a claim against it under this chapter not later than six months after the day that the incident giving rise to the claim occurred. The notice must reasonably describe:

- (1) the damage or injury claimed;
- (2) the time and place of the incident; and
- (3) the incident.

(b) A city's charter and ordinance provisions requiring notice within a charter period permitted by law are ratified and approved.

(c) The notice requirements provided or ratified and approved by Subsections (a) and (b) do not apply if the governmental unit has actual notice that death has occurred, that the claimant has received some injury, or that the claimant's property has been damaged.

Acts 1985, 69th Leg., ch. 959, Sec. 1, eff. Sept. 1, 1985.

Sec. 101.102. COMMENCEMENT OF SUIT. (a) A suit under this chapter shall be brought in state court in the county in which the cause of action or a part of the cause of action arises.

(b) The pleadings of the suit must name as defendant the governmental unit against which liability is to be established.

(c) In a suit against the state, citation must be served on the secretary of state. In other suits, citation must be served as in other civil cases unless no method of service is provided by law, in which case service may be on the administrative head of the governmental unit being sued. If the administrative head of the governmental unit is not available, the court in which the suit is pending may authorize service in any manner that affords the governmental unit a fair opportunity to answer and defend the suit.

Acts 1985, 69th Leg., ch. 959, Sec. 1, eff. Sept. 1, 1985. Amended by Acts 1987, 70th Leg., 1st C.S., ch. 2, Sec. 3.06, eff. Sept. 2, 1987.

Sec. 101.103. LEGAL REPRESENTATION. (a) The attorney general shall defend each action brought under this chapter against a governmental unit that has authority and jurisdiction coextensive with the geographical limits of this state. The attorney general may be fully assisted by counsel provided by an insurance carrier.

(b) A governmental unit having an area of jurisdiction smaller

than the entire state shall employ its own counsel according to the organic act under which the unit operates, unless the governmental unit has relinquished to an insurance carrier the right to defend against the claim.

Acts 1985, 69th Leg., ch. 959, Sec. 1, eff. Sept. 1, 1985.

Sec. 101.104. EVIDENCE OF INSURANCE COVERAGE. (a) Neither the existence nor the amount of insurance held by a governmental unit is admissible in the trial of a suit under this chapter.

(b) Neither the existence nor the amount of the insurance is subject to discovery.

Acts 1985, 69th Leg., ch. 959, Sec. 1, eff. Sept. 1, 1985.

Sec. 101.105. SETTLEMENT. (a) A cause of action under this chapter may be settled and compromised by the governmental unit if, in a case involving the state the governor determines, or if, in other cases the governing body of the governmental unit determines, that the compromise is in the best interests of the governmental unit.

(b) Approval is not required if the governmental unit has acquired insurance under this chapter.

Acts 1985, 69th Leg., ch. 959, Sec. 1, eff. Sept. 1, 1985.

Sec. 101.106. ELECTION OF REMEDIES. (a) The filing of a suit under this chapter against a governmental unit constitutes an irrevocable election by the plaintiff and immediately and forever bars any suit or recovery by the plaintiff against any individual employee of the governmental unit regarding the same subject matter.

(b) The filing of a suit against any employee of a governmental unit constitutes an irrevocable election by the plaintiff and immediately and forever bars any suit or recovery by the plaintiff against the governmental unit regarding the same subject matter unless the governmental unit consents.

(c) The settlement of a claim arising under this chapter shall immediately and forever bar the claimant from any suit against or recovery from any employee of the same governmental unit regarding the same subject matter.

(d) A judgment against an employee of a governmental unit shall immediately and forever bar the party obtaining the judgment from any suit against or recovery from the governmental unit.

(e) If a suit is filed under this chapter against both a governmental unit and any of its employees, the employees shall immediately be dismissed on the filing of a motion by the governmental unit.

(f) If a suit is filed against an employee of a governmental unit based on conduct within the general scope of that employee's employment and if it could have been brought under this chapter against the governmental unit, the suit is considered to be against the employee in the employee's official capacity only. On the employee's motion, the suit against the employee shall be dismissed unless the plaintiff files amended pleadings dismissing the employee and naming the governmental unit as defendant on or before the 30th day after the date the motion is filed.

Acts 1985, 69th Leg., ch. 959, Sec. 1, eff. Sept. 1, 1985. Amended by Acts 2003, 78th Leg., ch. 204, Sec. 11.05, eff. Sept. 1, 2003.

Sec. 101.107. PAYMENT AND COLLECTION OF JUDGMENT. (a) A judgment in a suit under this chapter may be enforced only in the same manner and to the same extent as other judgments against the governmental unit are enforceable as provided by law, unless the governmental unit has liability or indemnity insurance protection, in which case the holder of the judgment may collect the judgment, to the extent of the insurer's liability, as provided in the insurance or indemnity contract or policy or as otherwise provided by law.

(b) A judgment or a portion of a judgment that is not payable by an insurer need not be paid by a governmental unit until the first fiscal year following the fiscal year in which the judgment becomes final.

(c) If in a fiscal year the aggregate amount of judgments under this chapter against a governmental unit that become final, excluding the amount payable by an insurer, exceeds one percent of the unit's budgeted tax funds for the fiscal year, excluding general obligation debt service requirements, the governmental unit may pay the judgments in equal annual installments for a period of not more than five

years. If payments are extended under this subsection, the governmental unit shall pay interest on the unpaid balance at the rate provided by law.

Acts 1985, 69th Leg., ch. 959, Sec. 1, eff. Sept. 1, 1985.

Sec. 101.108. AD VALOREM TAXES FOR PAYMENT OF JUDGMENT. (a) A governmental unit not fully covered by liability insurance may levy an ad valorem tax for the payment of any final judgment under this chapter.

(b) If necessary to pay the amount of a judgment, the ad valorem tax rate may exceed any legal tax rate limit applicable to the governmental unit except a limit imposed by the constitution.

Acts 1985, 69th Leg., ch. 959, Sec. 1, eff. Sept. 1, 1985.

Sec. 101.109. PAYMENT OF CLAIMS AGAINST CERTAIN UNIVERSITIES. A claim under this chapter against a state-supported senior college or university is payable only by a direct legislative appropriation made to satisfy claims unless insurance has been acquired as provided by this chapter. If insurance has been acquired, the claimant is entitled to payment to the extent of the coverage as in other cases.

Acts 1985, 69th Leg., ch. 959, Sec. 1, eff. Sept. 1, 1985.

Mike Morgan

From: Kathleen L. Nesser <KLNESSER@UP.COM>
Sent: Monday, May 05, 2014 6:45 AM
To: Mike Morgan
Subject: RE: City of La Marque Pipeline Crossing Agreement

I have no one local who can talk to the terms of the agreement.

Kathy Nesser
Contracts Senior Manager
1400 Douglas Street STOP 1690
Omaha NE 68179-1690

Phone: 402-544-8549
Fax: 402-501-1519

From: Mike Morgan <m.morgan@ci.la-marque.tx.us>
To: "Kathleen L. Nesser" <KLNESSER@UP.COM>
Date: 05/04/2014 11:33 AM
Subject: RE: City of La Marque Pipeline Crossing Agreement

Ms. Nesser

Thanks once again for the assistance.

I have located the liability insurance section Chapter 101. Tort Claims General Provisions that stipulates the level of coverage in Texas, but I was asked to request for a UP railroad spokesperson to be present at the next City Council Meeting for May 19, 2014 for possible questions.

Do you have a representative locally that can attend or Is there someone that I can contact to set up this appointment.

Thanks,

Mike Morgan

From: Kathleen L. Nesser [<mailto:KLNESSER@UP.COM>]
Sent: Wednesday, April 30, 2014 11:21 AM
To: Mike Morgan
Subject: Re: City of La Marque Pipeline Crossing Agreement

If the city is limited by statute than this provision applies. RRPLI is only needed when someone is working on our property. Either you or your contractor can get this insurance we don't care but you both do not have to get it.

Kathy Nesser
Contracts Senior Manager
1400 Douglas Street STOP 1690
Omaha NE 68179-1690

Phone: 402-544-8549
Fax: 402-501-1519

From: Mike Morgan <m.morgan@ci.la-marque.tx.us>
To: <klnesser@up.com>
Date: 04/30/2014 09:51 AM
Subject: City of La Marque Pipeline Crossing Agreement

Ms. Nesser
Union Pacific Railroad
Senior Manager-Contracts

City of La Marque Folder: 2842-27

Thank you for assisting with my Phone questions pertaining to the increased levels of Insurance required by the Union Pacific Railroad Pipe Line crossing agreement.

It was my understanding from the phone conversation that the City of La Marque, an governing agency within the State of Texas, we are categorized under Article 5 (C) insurance of the agreement. The City's commercial general liability and business automobile coverage insurance would not require increases in coverage due to the statutory requirements in Texas. I have provided copies of the policy's indicating the amounts of insurance required by Law. This information was supplied from the city's insurance provider TML Intergovernmental Risk Pool.

Additionally it was my understanding that the Railroad Protective Liability insurance requirements was required to be purchased by the city or the contractor performing the

work and the term would only be in affect through the duration of the construction contract.

I appreciate your assistance and any information within this matter so I can properly inform the City's governing body to obtain approval to move forward with the agreement.

Thanks,

Mike Morgan
City of La Marque
Public Works Director[attachment "UP insurance.pdf" deleted by Kathleen L. Nesser/UPC]

**

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CITY COUNCIL AGENDA FORM

Meeting Date: May 19, 2014

Prepared by: Robin Eldridge

Department: D. Pennington
Cemetery Board
Chairman

Agenda item: 8a

Reviewed by: Carol Buttler

AGENDA ITEM DESCRIPTION: Discussion/possible action regarding the recommendation of the Cemetery Board to transfer Cemetery Plot F-1, Spaces 1, 2, 3, 6, 7 & 8, in the Northeast Quadrant from Greta K. Capestani to Patricia Ann England.



Attachments for reference

1. Minutes of Cemetery Board meeting held on May 1, 2014 (Draft)
2. Supporting documentation

Staff Briefing:

- Patricia A. England went before the Cemetery Board on May 1, 2014 to request the transfer of Cemetery Plot F-1, Spaces 1, 2, 3, 6, 7 & 8 in the Northeast Quadrant over to her.
- Patricia A. England presented an Affidavit signed by Greta K. Capestani, on April 22, 2014
- Transfer of Deed document will be filed with the County Clerks Office to effectively change the name of owner.

History: Same as above

Target Implementation: May 19, 2014

Significant Action Dates:

5-1-2014 – Transfer approved by the Cemetery Board

Action:



Ordinance



Resolution



Proclamation



Special Presentation



Finance Report



Public Hearing



Other –Transfer of Cemetery Plots



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

Cost Details:

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

Staff's Recommendation: Motion to accept the recommendation from the Cemetery Board to transfer Cemetery Plot F-1, Spaces 1, 2, 3, 6, 7 & 8, in the Northeast Quadrant from Greta K. Capestani to Patricia Ann England.

Fiscal Impact: NA



LA MARQUE CEMETERY BOARD
REGULAR MEETING MINUTES
May 1, 2014

1. CALL MEETING TO ORDER

Chairman Pennington called the meeting to order at 6:04pm.

2. ROLL CALL

Roll was called and a quorum was present.

PRESENT: David Pennington, Bart Jennings, Bim Crowder & Peggy Phillips

ABSENT: Kurt Koopmann

STAFF: Cyndi Efird

3. MINUTES

a. Regular Meeting, April 3, 2014

Peggy Phillips made a motion to approve the April 3, 2014, regular meeting minutes. Bim Crowder seconded the motion and the motion passed unanimously.

4. CITIZEN'S PARTICIPATION

Comments from the Public (At this time, any person with city-related business who has signed up may speak to Cemetery Board limited to three (3) minutes). In compliance with Texas Open Meeting Act the Cemetery Board 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 – None

5. NEW BUSINESS

a. Discussion/possible action – Transfer of Cemetery Plot F-1, Spaces 1, 2, 3, 6, 7 & 8 from Greta K. Capestani to Patricia Ann England – Peggy Phillips made a motion to transfer Cemetery Plot F-1, Spaces 1, 2, 3, 6, 7 & 8 from Greta K. Capestani to Patricia Ann England. Bart Jennings seconded the motion and the motion passed unanimously. Chairman stated the plots transferred to Ms. Capestani in 1987 and she wants to transfer the currently owned plots to daughter-in-law.

6. OLD BUSINESS –

a. Discussion/possible action – Approval of funds for survey of cemetery to determine property lines
Bim Crowder made a motion to survey the cemetery to determine property lines. Bart Jennings seconded the motion and the motion passed unanimously.

b. Discussion/possible action – Schedule next Cemetery Board Meeting

Setting the date and time for next meeting - June 12, 2014

Peggy Phillips made a motion for the next meeting to be scheduled for June 12, 2014 and to cancel the July meeting. Bart Jennings seconded the motion and the motion passed unanimously.

7. CHAIRMAN'S REPORT

Chairman stated we had a Workshop and Council wants a survey done first; may have some property intruding over the property line.

8. REQUESTS AND ANNOUNCEMENTS

Bim Crowder stated he hoped we can move the fence towards the ditch on the right-of-way. Chairman stated we may be able to move it about ten feet. Bim Crowder stated we need it to drive without going over plots. Chairman thanked everyone for attending the meeting.

9. ADJOURNMENT

Board member Peggy Phillips made a motion to adjourn.

Board member Bart Jennings seconded the motion and the motion passed unanimously. The meeting adjourned at 6:21pm.

David Pennington, Chairperson

CHANGE OF OWNERSHIP OF CEMETARY PLOTS

To whom is my concern,

I Greta K. Capestani bequeath my burial plots to my daughter n law Patricia Ann England on April 23, 2014.

The City of La Marque Cemetery.

Space 1,2,3,6,7,& 8

Plot F-1

Northeast Quadrant

Greta K Capestani
Greta K Capestani

4/23/14
Date

[Signature]
Witness

4/23/14
Date

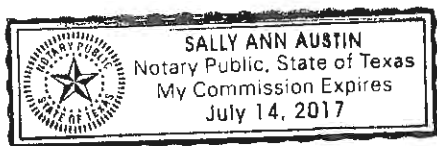
State of Texas

County of Galveston

Before me Sally Austin, notary public, State of Texas, on this day, personally appeared Patricia Ann England and witness Cindy Galloway, to the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he/she executed the same for the purposes and consideration expressed herein.

____ Personally known or TXDL as identification.

Given under my hand and seal of office this 23rd day of April 2014.



Sally Ann Austin
Signature of Notary Public

Sally Ann Austin
Printed Name of Notary

7-14-17
Notary Public, State of Texas

(NOTARY SEAL)

The City of La Marque



DUPLICATE

Cemetery Deed

THE STATE OF TEXAS }
COUNTY OF GALVESTON }

KNOW ALL MEN BY THESE PRESENTS:

THAT THE CITY OF LA MARQUE, TEXAS, acting by and through its undersigned officer, for and in consideration of the sum of \$ -0-, to it in hand paid by _____, the receipt of which is hereby acknowledged, has Granted, Sold and Conveyed, and by these presents does GRANT, SELL and CONVEY unto the said GRETA K. CAPESTANI, of the County of GALVESTON, State of Texas, the exclusive right of sepulture in and to the following grave-site, to-wit:

SPACE 1, 2, 3, 6, 7, & 8
PLOT F-1
NORTHEAST QUADRANT

TO HAVE AND TO HOLD the above described property, together with all and singular the rights and appurtenances thereto in anywise belonging for burial purposes and subject to the conditions hereinafter mentioned, unto the said GRETA K. CAPESTANI, his heirs and assigns forever. The City of La Marque, Texas, does hereby bind itself, its successors and assigns to Warrant and Forever Defend, all and singular the above described property unto the said GRETA K. CAPESTANI, his heirs and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof.

This conveyance is made subject to rules and regulations for the operation of the La Marque Cemetery, of record in Volume _____ at page _____, in the office of the County Clerk of Galveston County, Texas, and all future rules and regulations that may be promulgated by the Cemetery Board of the City of La Marque or the City Council. This conveyance is further made subject to the condition that the above described property shall not be conveyed, assigned or transferred without prior consent of the Cemetery Board of the City of La Marque.

EXECUTED this 30th day of OCTOBER, A.D., 19 87

Carol L. McLeMore

City Clerk.

THE STATE OF TEXAS }
COUNTY OF GALVESTON }

BEFORE ME, the undersigned, a Notary Public in and for said County and State, on this day personally appeared CAROL L. McLEMORE, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purpose and consideration therein expressed, and in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this 30th day of
OCTOBER, A.D., 19 87

Deanie McNow

Notary Public in and for Galveston
County, Texas.

(SEAL)

DEANIE MCNOW
NOTARY PUBLIC
MY COMMISSION EXPIRES 5/21/91



CITY COUNCIL AGENDA FORM

Meeting Date: May 19, 2014
Prepared by: R. Eldridge/A. Tims
Department: Development Services

Agenda item: 8b
Reviewed by: *Carol Buttler*

AGENDA ITEM DESCRIPTION: Discussion/possible action regarding approval of a request by Crescent Electric to fence-in a section of an alley for security purposes, being out of Lot Three (3) and Four (4) in Division "D" of COOK & STEWART SUBDIVISION out of the John D. Moore League, Galveston, Texas, according to the map or plat thereof recorded in Volume 81, Page 526 in the Office of the County Clerk of Galveston County, Texas.

☒ **x**

Attachments for reference

1. Letter of request from Crescent Electric
2. Plot Plan
3. Survey/metes and bounds
4. Consent letters

Staff Briefing:

- Received a letter requesting the abandonment of a section of an alley that runs between Linton Drive and First Street.
- Meeting between Carol Buttler, City Manager; Mike Morgan, Director of Public Works; Clent Brown, District "D" Councilmember; and Alex Getty, Executive Director of the La Marque Economic Development Corporation.
- The consensus of the meeting was to fence-in the property at this time for security purposes rather than going through procedures to abandon the alley.

History (if applicable):

November 6, 2011 – Open Door investigation

August 8, 2012 – Alarm response

April 9, 2013 – Suspicious person

December 2, 2013 – Traffic Stop

January 20, 2014 – Minor accident, assist EMS & injured person

March 2, 2014 – Alarm response

Target Implementation: May 20, 2014

Significant Action Dates:

February 21, 2014 – Received a letter requesting the abandonment of a section of an alley that runs between Linton Drive and First Street.

March 31, 2014 – Meeting held between Carol Buttler, City manager, Mike Morgan, Director of Public Works, Clent Brown, District "D" Councilmember and Alex Getty, Executive Director of the La Marque Economic Development Corporation,



CITY COUNCIL AGENDA FORM

Action:

☐

Ordinance

☐

Resolution

☐

Proclamation

☐

Special Presentation

☐

Finance Report

☐

Public Hearing

☒

Other

☒

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

Cost Details:

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

Staff's Recommendation: Motion to approve the request of Crescent Electric to fence in a section of an alley for security purposes, being out of Lot Three (3) and Four (4) in Division "D" of COOK & STEWART SUBDIVISION out of the John D. Moore League, Galveston, Texas, according to the map or plat thereof recorded in Volume 81, Page 526 in the Office of the County Clerk of Galveston County, Texas

Fiscal Impact: NA

May 8, 2014

City of La Marque
Attn: City Council
1111 Bayou Road
La Marque, TX 77568

Members of City Council:

We would like to propose the fencing of a section of an alley that runs in between Linton Drive and First Street, described as a tract of land being out of Lot Three (3) and Four (40 in Division "D" Cook & Stewart Subdivision out of the John D Moore League, Galveston County, Texas. We have discussed this with our neighboring properties and all owners involved are in agreement. The section we are seeking is between lots 300-2 and 400-3 and runs into the Centerpoint Easement that our company has leased for years. The owners are as follows:

La Marque Feed and Supply – Mr. J.K. Patterson
1313 First Street
La Marque, TX 77568

Richard William Shirley, Jr.
1314 Linton Drive
La Marque, TX 77568

Legal description is as follows:

EXHIBIT "A" - 20' ALLEY,

A tract of land being out of Lot Three (3) and Four (4) in Division "D" of COOK & STEWART SUBDIVISION out of the John D. Moore League, Galveston County, Texas, according to the map or plat thereof recorded in Volume 81, Page 528 in the Office of the County Clerk of Galveston County, Texas, said 20' alley being located between Tracts I and II as described in a deed from Clarence Broze, Jr. and Janet Broze to Smith & Mack LLC recorded in Galveston County Clerk's File No. 2012028972, in the Office of the County Clerk of Galveston County, Texas, said 20' alley area being more particularly described by metes and bounds as follows:

COMMENCING at the Northeast corner of said Lot 3, the same being the Southeast corner of Lot 2, said point further being on the Southwesterly line of Laurel Avenue;

THENCE South 89 deg. 17 min. West, along and with the common line of said Lots 2 and 3, a distance of 328.20 feet to a point for corner being on the Southeasterly line of First Avenue, a 60 foot public roadway right-of-way as described in Volume 771, Page 550, Galveston County Deed Records;

THENCE South 50 deg. 52 min. West, along said Southeasterly right of way line, a distance of 260.00 feet to a point for corner at the most Northerly corner of said Tract I;

THENCE South 39 deg. 08 min. East, along the Northeasterly line of said Tract I, a distance of 150.00 feet to the most Easterly corner of said Tract I on the Northwestern line of a 20' alley and the POINT OF BEGINNING of the herein described tract;

THENCE continuing South 39 deg. 08 min. East, across said alley, a distance of 10.00 feet to a point for corner in the centerline of said alley;

THENCE North 50 deg. 52 min. East, along the centerline of said 20' wide alley, a distance of 8.32 feet to a point for corner;

THENCE South 39 deg. 08 min. East, across said alley, a distance of 10.00 feet to a point for corner, said point also being the most Northerly corner of said Tract II;

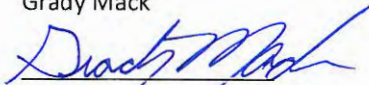
THENCE South 60 deg. 52 min. West, along the Southeasterly line of said 20' alley and the Northwestern line of said Tract II, a distance of 103.03 feet to a point for corner, said point also being the most Westerly corner of said Tract II;

THENCE North 40 deg. 23 min. West, across said 20' alley, a distance of 20.00 feet to a point for corner, said point also being the most Southerly corner of said Tract I;

THENCE North 50 deg. 52 min. East, along the Northwestern line of said 20' alley and the Southeasterly line of said Tract I, a distance of 95.14 feet to the POINT OF BEGINNING, and containing 0.0456 acres of land, more or less.

Thank you for your time and consideration.

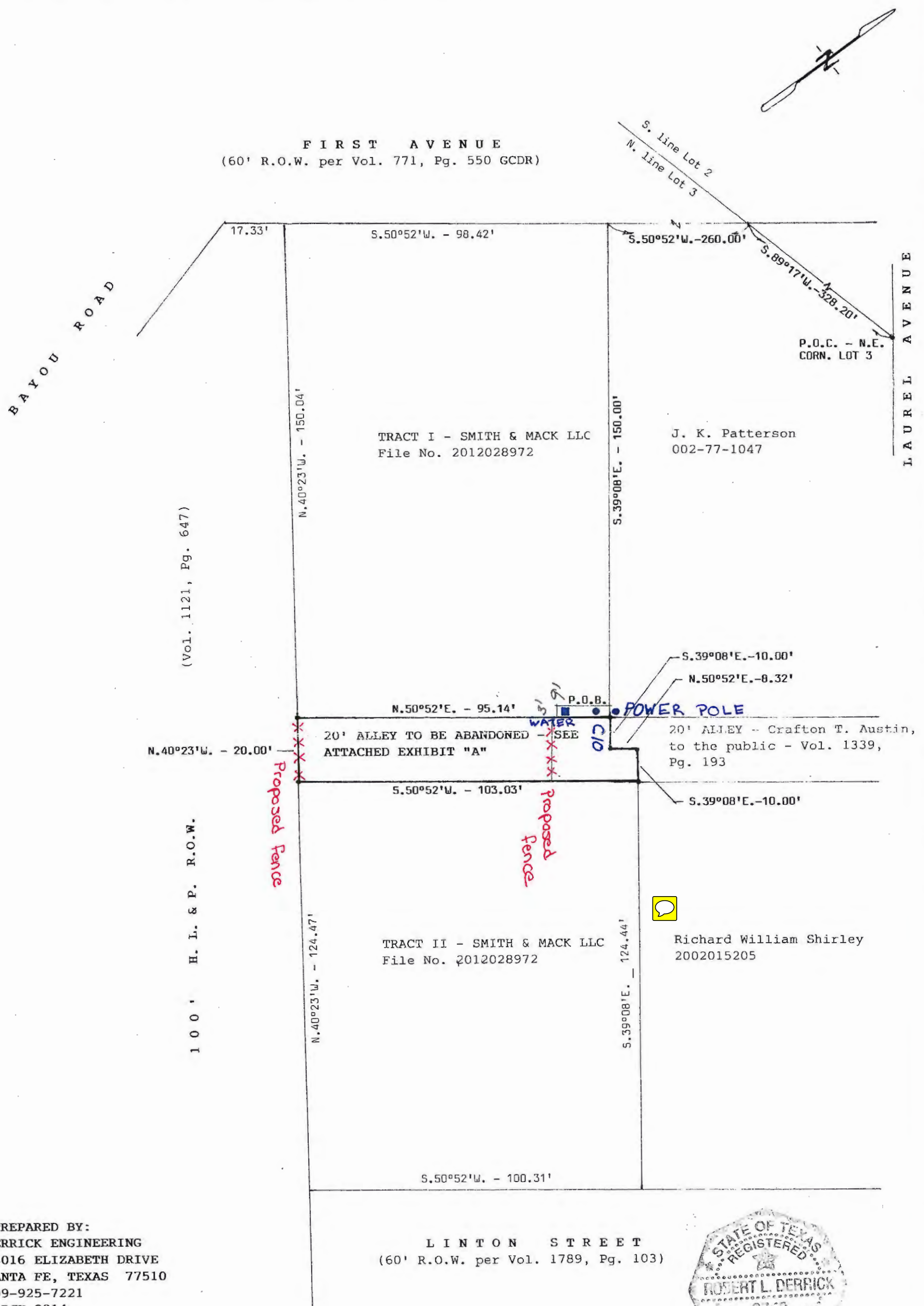
Grady Mack



President, Crescent Electric

P O Box 36, 1319 First Street, La Marque, TX 77568 Phone 409-935-2416 Fax 409-935-2428

SKETCH SHOWING PROPOSED ALLEY ABANDONMENT BETWEEN TRACT I AND TRACT II OF THAT PROPERTY OWNED BY SMITH & MACK LLC - ALLEY BETWEEN FIRST AVENUE AND LINTON STREET IN LA MARQUE



PREPARED BY:
DERRICK ENGINEERING
13016 ELIZABETH DRIVE
SANTA FE, TEXAS 77510
409-925-7221
MARCH 2014

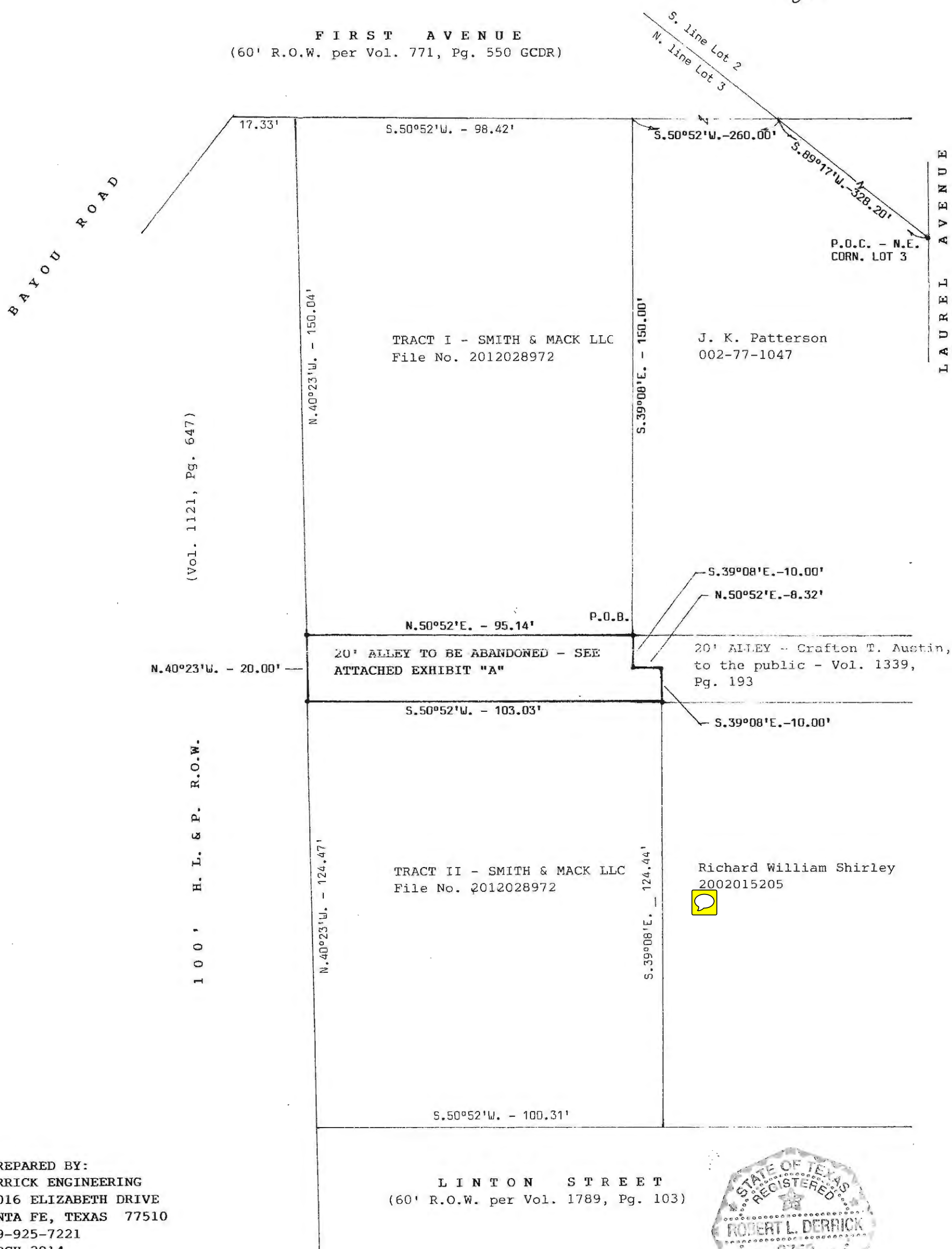
Legend

C/O - Sewer Clean Out



Robert L. Derrick
Robert L. Derrick

Job NO. 10129



Job NO. 10129

DERRICK ENGINEERING

(409-925-7221) - 13016 Elizabeth Drive - Santa Fe, Texas 77510

March 23, 2014 - Job No. 10129

EXHIBIT "A" - 20' ALLEY

A tract of land being out of Lot Three (3) and Four (4) in Division "D" of COOK & STEWART SUBDIVISION out of the John D. Moore League, Galveston County, Texas, according to the map or plat thereof recorded in Volume 81, Page 526 in the Office of the County Clerk of Galveston County, Texas, said 20' alley being located between Tracts I and II as described in a deed from Clarence Broze, Jr. and Janet Broze to Smith & Mack LLC recorded in Galveston County Clerk's File No. 2012028972, in the Office of the County Clerk of Galveston County, Texas, said 20' alley area being more particularly described by metes and bounds as follows:

COMMENCING at the Northeast corner of said Lot 3, the same being the Southeast corner of Lot 2, said point further being on the Southwesterly line of Laurel Avenue;

THENCE South 89 deg. 17 min. West, along and with the common line of said Lots 2 and 3, a distance of 328.20 feet to a point for corner being on the Southeasterly line of First Avenue, a 60 foot public roadway right-of-way as described in Volume 771, Page 550, Galveston County Deed Records;

THENCE South 50 deg. 52 min. West, along said Southeasterly right of way line, a distance of 260.00 feet to a point for corner at the most Northerly corner of said Tract I;

THENCE South 39 deg. 08 min. East, along the Northeasterly line of said Tract I, a distance of 150.00 feet to the most Easterly corner of said Tract I on the Northwesterly line of a 20' alley and the POINT OF BEGINNING of the herein described tract;

THENCE continuing South 39 deg. 08 min. East, across said alley, a distance of 10.00 feet to a point for corner in the centerline of said alley;

THENCE North 50 deg. 52 min. East, along the centerline of said 20' wide alley, a distance of 8.32 feet to a point for corner;

THENCE South 39 deg. 08 min. East, across said alley, a distance of 10.00 feet to a point for corner, said point also being the most Northerly corner of said Tract II;

THENCE South 50 deg. 52 min. West, along the Southeasterly line of said 20' alley and the Northwesterly line of said Tract II, a distance of 103.03 feet to a point for corner, said point also being the most Westerly corner of said Tract II;

THENCE North 40 deg. 23 min. West, across said 20' alley, a distance of 20.00 feet to a point for corner, said point also being the most Southerly corner of said Tract I;

THENCE North 50 deg. 52 min. East, along the Northwesternly line of said 20' alley and the Southeasterly line of said Tract I, a distance of 95.14 feet to the POINT OF BEGINNING, and containing 0.0455 acres of land, more or less.



1111 Bayou Road
La Marque, Texas 77568
409.938.9202

CITY OF LA MARQUE RELEASE FORM

I JR Patterson hereby consent to the fencing of a Part of a 20 foot Alley being out of Lot Three (3) and Four (4) in Division "D" of COOK & STEWART SUBDIVISION out of the John D. Moore League, Galveston County, Texas, more particularly described by metes and bounds in "Exhibit A"

I _____ DO NOT consent to the fencing of a Part of a 20 foot Alley being out of Lot Three (3) and Four (4) in Division "D" of COOK & STEWART SUBDIVISION out of the John D. Moore League, Galveston County, Texas, more particularly described by metes and bounds in "Exhibit A"

COMMENTS

JR Patterson
Signature of Owner

5/14/14
Date of signature



1111 Bayou Road
La Marque, Texas 77568
409.938.9202

CITY OF LA MARQUE RELEASE FORM

I Richard Shirley hereby consent to the fencing of a Part of a 20 foot Alley being out of Lot Three (3) and Four (4) in Division "D" of COOK & STEWART SUBDIVISION out of the John D. Moore League, Galveston County, Texas, more particularly described by metes and bounds in "Exhibit A"

I _____ DO NOT consent to the fencing of a Part of a 20 foot Alley being out of Lot Three (3) and Four (4) in Division "D" of COOK & STEWART SUBDIVISION out of the John D. Moore League, Galveston County, Texas, more particularly described by metes and bounds in "Exhibit A"

COMMENTS

State of Texas
County of Galveston

This instrument was acknowledged before me on 15 day of May, 20 14 by Richard Shirley

Notary Public's Signature
My Commission Expires 5/23/18

5-15-14
Date of signature





CITY COUNCIL AGENDA FORM

Meeting Date: May 19, 2014
Prepared by: Carol Buttler
Department: Administration

Agenda item: 8c
Reviewed by: Carol Buttler

AGENDA ITEM DESCRIPTION: Discussion/possible action regarding the City of La Marque's participation in the National League of Cities (NLC) Service Water Line Warranty Program through Utility Services Partners (USP)

☒ x

Attachments for reference

1. Statistics of Use to Date
2. Agreement
3. Letter to Citizens with envelope
4. Agenda Form -
5. Agenda Form -
6. Contractor Brochure
7. Contractor Information Packet
8. FAQ's
9. Previous PowerPoint Presentation

Staff Briefing:

- City is not presenting a new agreement. The original agreement already covers both sewer and water line warranties.
- City Council already has agreed to participate in the program.
- The NLC Service Line Warranty Program, administered by Utility Service Partners ("USP"), provides residential customers with affordable warranty protection for both water and sewer lines.
- This program is offered at no cost to the City and is an initiative of the National League of Cities.
- Residents who have not set aside money to pay for an unexpected, expensive utility line repair have an opportunity to obtain a low cost warranty that will provide repairs for a low monthly fee, with no deductibles or service fees.
- The work is performed by licensed, local plumbers who will call the customer within one hour of filing a claim. The repair is performed professionally and quickly, within 48 hours but often within 24 hours.
- USP provides a personally staffed 24/7 repair hotline for residents, 365 days a year. Consumer warranty contracts are month-to-month and there is no cancellation fee for the resident should they decide they no longer wish to participate.
- USP will provide coverage for the portion of the service line for which the homeowner is responsible. USP will cover the portion of the lateral water and sewer line that would be most helpful to the City and homeowner.
- Both products provide repair or replacement of broken or leaking lines *including* clean-outs. Specific repair coverage is as follows.



CITY COUNCIL AGENDA FORM

- The Water Line Warranty provides for the repair or replacement of a single, buried, outside water line that runs from the point of the utility connection or responsibility to the foundation of the home.
- This warranty provides coverage of up to \$4,000 for each water line repair plus an additional \$500 for public sidewalk cutting if needed.
- This presentation covers the water line service.
- Resident may sign up for either water line or sewer line service or both at this time.

History:

NLC Service began their Sewer Line Warranty in February 2013.

Target Implementation: May 20, 2014

Significant Action Dates:

February 2013 - Council approved participation in program through an interlocal agreement.

March 2013 – Sewer Line sign-up period

October 2013 – Council presented with a follow up report.

May 2014 – Council presented with water line notification information.

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

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

Staff's Recommendation: No action needed, unless City Council wishes to terminate the partnership agreement.

Fiscal Impact: NA

Sewer Line Statistics from the City of La Marque Residents

We have received **254** total enrollments since March of 2013 from residents. See the breakdown below:

External Sewer Line Warranty	237
External Water Line Warranty	17

Claims:

We have serviced **41** total claims since March of 2013. See the breakdown below:

External Sewer Line Warranty	38
External Water Line Warranty	3

Since 2013, we have saved the residents of La Marque over **\$6,400.00** in repair dollars through our warranty program.

We have also received **1** Customer Satisfaction Surveys from customers of the program. The results of the survey are below:

	Number of Responses		
	Yes	No	No Answer
Does this warranty positively influence your opinion of the city?	0	0	1
Comments?	1	0	0
Would you recommend this program to others?	1	0	0
Excellent, Very Good, and Good Rating:	90.0%		
Excellent and Very Good Rating:	80.0%		
Number of Surveys:	1		
Number of Claims:	16		

March 12, 2013

Carol Buttler
City Manager
City of La Marque, Texas

**RE: Marketing Agreement with Utility Service Partners Private Label, Inc. d/b/a
Service Line Warranties of America ("SLWA")**

Dear Ms. Buttler:

We have discussed entering into a marketing agreement between the City of La Marque, Texas (the "City") and SLWA.

SLWA provides affordable utility service line warranties to consumers. It is SLWA's understanding that, in consideration of SLWA offering its external sewer and external water line warranties (the "Warranties") at a 12% discount from its standard rates to the Residents (as defined below) the City has agreed to cooperate with SLWA in marketing SLWA's services to City's residents and homeowners (the "Residents") as described below:

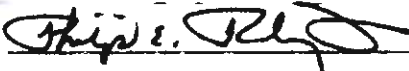
1. City hereby grants to SLWA a non-exclusive license to use City's name and logos on letterhead and marketing materials to be sent to the Residents from time to time, and to be used in advertising, all at SLWA's sole cost and expense and subject to City's prior review and approval, which will not be unreasonably conditioned, delayed, or withheld.
2. As consideration for such license, SLWA shall offer the Warranties to the Residents at a rate that is 12% less than its standard rate for Warranties offered elsewhere.
3. The term of this marketing agreement will be for one year from the date of the execution of the acknowledgement below and this agreement will then renew on an annual basis unless one of the parties gives the other advance written notice of at least 90 days that it does not intend to renew this marketing agreement. City may terminate this marketing agreement 30 days after giving notice to SLWA that SLWA is in material breach of this agreement if such breach is not cured during such 30-day period. SLWA will be permitted to complete any marketing initiative initiated or planned prior to the effective date of any termination of this marketing agreement after which time, neither party will have any further obligations to the other and the license described in this letter will terminate.
4. SLWA shall indemnify, hold harmless, and defend City, its elected officials, appointed officials, and employees from and against any loss, claim, liability, damage, or expense that any of them may suffer, sustain or become subject to in connection with any third party claim (each a "Claim") resulting from the negligence or willfulness of SLWA in connection with, arising out of or by reason of this marketing agreement, provided that the applicable indemnitee notifies SLWA of any such Claim within a time that does not prejudice the ability of SLWA to defend against such Claim. Any indemnitee hereunder may participate independently in its, his, or her own defense, but will be responsible for all costs incurred, including reasonable attorneys' fees, in connection with such participation in such defense.

If City agrees that the foregoing fully and accurately describes the agreement between City and SLWA, please arrange to have a duly authorized representative of City execute and date the acknowledgement below in each of the duplicate original versions of this letter and return one to me in the enclosed self-addressed stamped envelope.

If you have any questions or wish to further discuss this marketing agreement, please do not hesitate to contact Brian Davis via email at bdavis@utilitysp.net or by phone at 214-476-3430.

Very truly yours,

Utility Service Partners Private Label, Inc.

By: 

Print Name: Philip E. Riley, Jr.

Title: President & CEO

By: 

Print Name: Brad H. Carmichael

Title: Vice President

Acknowledged and Agreed:

City hereby acknowledges and agrees that the foregoing letter fairly and accurately describes the agreement between City and SLWA as of the date of this acknowledgement.

City of La Marque, TX:

By: 

Date: 03/12/2013

Print Name: Carol J. Butcher

Title: City Manager



The City of La Marque partnered with Service Line Warranties of America (SLWA) to inform residents of a utility line warranty program. This warranty may ultimately save you money in these difficult economic times. To learn more, please visit www.cityoflamarque.org or visit SLWA directly at their website www.SLWofA.com.



T1 P1*****AUTO**S-DIGIT 26301

John Smith
987 Main Street
Anytown, ST 12345



Contact ID: 1234567

Re: Water Service Line Repair
Coverage for Homeowners

Reminder - Please disregard if you have already enrolled

Dear [Customer Name]:

Did you know that necessary repairs to the water line that runs between your home and the public utility connection are the **responsibility of the homeowner**? Whether the service line is located on your property or lies beneath the city, it is impacted by the same elements – ground shifting, root invasion, fluctuating temperatures, age and more. Should the water line on your property spring a leak, clog or break, you will have to find and pay a plumber to make the repair, which can cost \$1,300 to upwards of \$3,500. The expense of this kind of repair can wreak havoc on a family's budget and is not usually covered by a homeowner's policy.

National efforts are underway in communities across the country to invest in improvements to our public water and sewer lines; however, repairs to the water line that runs from your home to the public utility connection remain the responsibility of the homeowner.

As part of our continuing effort to bring cost-saving programs and services to the community, La Marque is working with Service Line Warranties of America (SLWA) to offer water line repair protection. For a small fee, water line repair coverage of up to \$4,000 per repair is available to La Marque homeowners. There are no deductibles or service fees and no annual or lifetime limits with this warranty. Participation in the SLWA warranty program is optional, but could potentially save you money. Visit www.slwofa.com to learn how the program has helped more than 60,000 homeowners across the country save over \$45 million in service line repair costs.

Enroll by [Date] to get immediate coverage and pay just \$5.35 per month – a savings of more than 10% on the standard price, or save even more with an annual payment of \$59.20 for a savings of more than 17%.

Call 1-866-425-6221 Monday through Friday between 8:00 am and 6:00 pm EDT to speak with an SLWA agent, or return the completed bottom portion of this letter in the enclosed, self-addressed, stamped envelope or enroll online at www.slwofa.com.

Sincerely,

Tisha Hulburd

Tisha Hulburd
Assistant Vice President
Service Line Warranties of America

Complete warranty terms and conditions will be provided following enrollment or you can view them online at www.SLWofA.com. You may terminate your participation in a warranty program at any time. You have 30 days from the date you enroll to receive a full refund. After 30 days, you will be reimbursed the pro rata share of any amount you paid for any portion of the warranty period subject to cancellation.

✂ Cut here

[LETTERCD]



John Smith
987 Main Street
Anytown, ST 12345
Contact ID: 1234567

To enroll or to view the Terms and Conditions, please visit www.slwofa.com.

Please mark your selection:

- ☐ Yes, please enroll me in the Water Line Warranty for just \$5.35 per month.
- ☐ I want to save more. Enroll me in the Water Line Warranty for \$59.20 per year.

I certify to the best of my knowledge that my line is in good working order.

Signature: _____

Date: _____





City of La Marque
1111 Bayou Road
La Marque, TX 77568

PRSRT STD
U.S. POSTAGE
PAID
S FL, FL
PERMIT 750



342





CITY COUNCIL AGENDA FORM

Meeting Date: 2-25-13

Agenda item: 7a

Prepared by: zt

Reviewed by: CJB

Department: Admin

AGENDA ITEM DESCRIPTION:

Presentation/discussion/possible action – related to the City of La Marque’s participation in the National League of Cities (NLC) Service Line Warranty Program

☒ **Attachments for Reference**

- 1. PowerPoint presentation**
- 2. Contract- revenue (being reviewed by legal counsel)**
- 3. Contract- non-revenue (being reviewed by legal)**

Staff Briefing:

At her request, Councilmember Trube, Mr. Morgan, and I met with Mr. Brian Davis to receive information about this program for our citizens.

The NLC Service Line Warranty Program, administered by Utility Service Partners (“USP”), provides residential customers with affordable warranty protection for both water and sewer lines. This program is offered at no cost to the City and is an initiative of the National League of Cities.

Residents who have not set aside money to pay for an unexpected, expensive utility line repair have an opportunity to obtain a low cost warranty that will provide repairs for a low monthly fee, with no deductibles or service fees. The work is performed by licensed, local plumbers who will call the customer within one hour of filing a claim. The repair is performed professionally and quickly, within 48 hours but often within 24 hours. USP provides a personally staffed 24/7 repair hotline for residents, 365 days a year. Consumer warranty contracts are month-to-month and there is no cancellation fee for the resident should they decide they no longer wish to participate.

USP will provide coverage for the portion of the service line for which the homeowner is responsible (unless the city would like to set it up differently). USP will cover the portion of the lateral water and sewer line that would be most helpful to the City and homeowner. Both products provide repair or replacement of broken or leaking lines *including* clean-outs. Specific repair coverage is as follows:

- The Water Line Warranty provides for the repair or replacement of a single, buried, outside water line that runs from the point of the utility connection or responsibility to the foundation of the home. This warranty provides coverage of up to \$4,000 for each water line repair plus an additional \$500 for public sidewalk cutting if needed.



CITY COUNCIL AGENDA FORM

The Sewer Line Warranty provides for the repair or replacement of a single buried, outside sewer line that runs from the foundation of the home to the main line. This warranty provides coverage of up to \$4,000 for each sewer line repair.

History (if applicable)

The NLC Service Line Warranty Program has enjoyed very favorable results in participating cities with an average customer enrollment rate of 12% - 15% for each warranty product. Typical residential participation rates range from 25% to 35% after several campaigns. The NLC USP program has been adopted by over 150 cities nationwide. USP has partnered with cities such as Phoenix, Atlanta, San Diego, Kansas City, and Milwaukee, as well as Odessa, Midland, Abilene, Bryan, and Plano. In addition to being endorsed by multiple state municipal leagues, the North Central Texas Council of Governments (NCTCOG), which consists of cities in the Metroplex, solicited a Request for Qualifications (RFQ) from companies that offer water and sewer service line protection programs. After a thorough evaluation of these businesses, including their financial status, Utility Service Partners, Inc. (USP) was chosen as the preferred program for NCTCOG member cities. Since this evaluation has already taken place, the City is able to enter into an interlocal agreement with the NCTCOG, which would give the City the ability to work directly with USP.

Target Implementation: February 25, 2013

Significant Action Dates: February 25, 2013

Action:

- | | |
|--|--|
| ☐ Ordinance | ☐ Resolution |
| ☐ Proclamation | ☒ Special Presentation |
| ☐ Finance Report | ☐ Public Hearing |
| ☒ Other – Interlocal Agreement | |

Cost Details:

Budgeted	
Actual Bid	
Estimated Expenditure	
Acct. Name	
Line Item #	

Staff's Recommended Motion: Staff recommends the Council agree to participate in the program.

Fiscal Impact: Depending on which agreement Council prefers.

There is no local cost for participating in the program. Instead, there is the possibility of some revenue, a percentage "royalty" offered to the City by USP based on customer participation. It will ultimately be the Council's decision whether or not to add the royalty in the program cost. However, the royalty could be used to offset other expenses associated with typical residential line repairs that are currently borne by the Water Utilities Department.



CITY COUNCIL AGENDA FORM

Meeting Date: October 14, 2013

Prepared by: Robin Eldridge

Department: City Clerk

Agenda item: 8d

Reviewed by: Carol Buttler

AGENDA ITEM DESCRIPTION: Discussion/possible action involving the City of La Marque's participation in the National League of Cities (NLC) Service Line Warranty Program



Attachment for reference

1. Frequently asked Questions Brochure

Staff Briefing:

- Although citizens were sent out letters, CTY connect was sent out explaining the Program, there are still a lot of questions being asked. People are concerned whether it is a legitimate program.
 - Councilmember Osteen asked that this item be returned to Council so that some of these questions can be answered.
-
- History: National League of Cities Service Line Warranty Program provides residential customers with affordable warranty protection for both water and sewer lines
 - This Program has been adopted by over 150 cities nationwide; and is offered at not cost to the City and is an initiative of the National League of Cities
 - The Service Line warranty provides for the repair or replacement of a single, buried, outside water line that runs from the point of the utility connection or responsibility to the foundation of the home. This warranty provides coverage of up to \$4,000 for each water line repair plus an additional \$500.00 for public sidewalk cutting if needed
 - The City of La Marque elected not to have the revenue earned, but to extend the savings to the citizens.

Target Implementation:

Significant Action Dates:

☐

Ordinance

☐

Resolution

☐

Proclamation

☐

Special Presentation

☐

Finance Report

☐

Public Hearing

☐

Other (be Specific)

☐

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

Cost Details:

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



CITY COUNCIL AGENDA FORM

Staff's Recommendation: Depends upon Council's discussion.

Fiscal Impact: NA

OUR CLAIM PROCESS



USP's claims process allows USP to handle the numerous repair requests made daily with ease while providing prompt customer service.

When the customer contacts USP for a repair, we assign a dedicated claims analyst to the job. This analyst will dispatch a local contractor with a description of the circumstance so you will arrive prepared. Upon acceptance of the job, our analyst will send a work order with a pre-approved dollar threshold. If the repair cost falls within the threshold, no further communication is required and the work can be completed. However, if the claim falls outside of the threshold, you will have a direct line to the Contractor Network Manager for prompt approval of the claim.

Upon completion of the job, we require contractors to return the work order and submit an invoice within 30 days of work completion. We then commit to **pay your invoice within 30 days of receipt.**

WHY PARTNER?



A partnership with USP provides benefits for your business, partnership is free and provides an opportunity to grow your business.

You will have access to our claims analysts 24/7/365. As a thank you for your diligent service, we provide prompt payment upon receipt of invoice for services rendered. We look forward to building a partnership with you.

HOW TO JOIN



Each contractor is thoroughly screened through a background search and phone interview to discuss interests and capabilities.

This process ensures our contractors meet the highest standards for quality and customer service and meets the needs of the residential customers we serve.

We make the process of partnership easy.

To enroll in our network visit www.utilitysp.net/contractornetwork and obtain the enrollment forms and background check forms. If you have questions, call our contractor recruitment team at **1-866-940-7971.**

For more information on USP or the NLC Service Line Warranty Program, please visit www.utilitysp.net.



USP Contractor NETWORK

Provided by the National League of Cities Service Line Warranty Program



OVERVIEW

of Utility Service Partners and the NLC Service Line Warranty Program



Headquartered in Canonsburg, Pennsylvania, Utility Service Partners, Inc. (USP) is a leading independent provider of service line warranties in the United States. USP is a portfolio company of Macquarie Capital, part of Macquarie Group Limited, one of the world's largest owners

and managers of infrastructure assets and a manager of over \$36 billion in infrastructure equity around the world.

The National League of Cities (NLC) Service Line Warranty Program is administered by USP under our brand name, Service Line

Warranties of America (SLWA) and helps city residents save thousands of dollars on the high cost of repairing broken or leaking water and/or sewer lines. This program is offered at no cost to the city and your participation in our contractor network is at no cost to you.



What are contractors saying about the program:



"USP is very responsive to its customers and takes good care of them. That means that we are working with customers who are happy with their service and happy to see us. We start the job off on the right foot. Then, USP personnel are polite and friendly to work with. They are prompt in working with us to get the customers taken care of quickly and they don't try to cut corners when solving customer problems."

- Linda Benninger of Atlanta Plumbing Plus in Atlanta, GA.

OUR CONTRACTOR NETWORK



The USP Contractor Network is the face of USP in the field.

We value our outstanding network of licensed plumbers across the nation,

which is why we are very selective in choosing our partners. Our contractors are expected to schedule a time with the homeowner within one hour of dispatch and complete most repairs within 24 hours or less. As a result of our intensive recruiting process, our network is comprised of the most respected plumbers in the industry and their prompt service has received a 97% customer satisfaction rating from post-claim surveys.

OUR PRODUCTS



USP offers two primary products, our External Water Line and External Sewer Line Warranties.

The warranty covers the repair of a broken or leaking water line or the cleaning or repair of a clogged sewer line. Coverage begins at the point of utility maintenance or connection to the main line and runs to the point of entry into the home.



Contractor Information Request Form

Company Name: _____

Physical Address: _____ City: _____ State: _____ Zip: _____

Mailing Address: _____ City: _____ State: _____ Zip: _____

Primary Contact: _____ Title: _____ Cell Phone #: _____

Primary Email: _____ Secondary Email: _____

Primary Business Phone #: _____ Secondary Business Phone #: _____

Fax number: _____

Preferred Method of Contact (Text, email, fax etc.) _____

If text message is preferred, please list provider (Verizon, T-mobile, ATT, etc.) _____

Days of week: _____ Normal Business Hours: _____

Provide emergency service 24/7: Y or N Emergency Phone #: _____

Number of Employees: _____

Number of Employees that are: Certified Plumbers: _____ HVAC Techs: _____ Electricians: _____

Standard Hourly Rate: Plumber: _____ HVAC Certified Tech: _____ Electrician: _____ Helper: _____

Do All Employees Wear Uniforms: Y or N

Criminal and Civil Background Checks Performed on All Employees: Y or N Drug testing: Y or N

Number of vehicles: Box Vans: _____ Regular Vans: _____ Pickup Trucks: _____ Straight Trucks: _____

Service area covered at standard rate: _____ mile radius of physical address

List of counties serviced at standard rate: _____

Listed below are the products for which we offer Service Line Warranties to homeowners throughout the U.S.
Are you qualified to repair/replace the following Service Line Warranties (Check all that apply)

GAS	ELECTRIC	WATER	SEWER	PLUMBING (Combo Product)
☐ In-Home	☐ In-Home	☐ In-Home	☐ In-Home	☐ In-Home
☐ External	☐ External	☐ External	☐ External	☐ External

WORKERS' COMPENSATION INSURANCE WAIVER

Dear Service Provider:

Workers' Compensation Insurance is a state-by-state mandated law and may be compulsory in your state. In the event your company does not maintain Workers' Compensation Insurance, you must complete and sign this form with an explanation of why you are exempt. This form will remain on file and will serve as an accepted replacement to your client's workers' compensation coverage if your agreement stipulates "as required by applicable state law."

TO: PlusOne Solutions

RE: WORKERS' COMPENSATION INSURANCE WAIVER

Under penalties of law, I certify that:

In the applicable state(s) listed below, my company is exempt from maintaining Workers' Compensation Insurance and I do not currently maintain Workers' Compensation Insurance for the following reason(s):

- ☐ I have received an exemption certificate from the State Workers' Compensation Office;
- ☐ The number of employees I employ falls below the state required minimum;
- ☐ I only employ sub-contracted workers which are exempt in the referenced states;
- ☐ The law in the state(s) listed below allow for "Elective" coverage not "Compulsory", (Texas only)
- ☐ We qualify as a "Self-Insurer" and are exempt from the compulsory coverage;
- ☐ Our industry is exempt from the "compulsory" coverage;
- ☐ Other (please explain) _____

In the event that Workers' Compensation Insurance is required at a later date, I will acquire the necessary Workers' Compensation Insurance according to the state requirements and report the coverage as soon as possible. A certificate of such insurance will be provided to PlusOne Solutions at that time.

State(s) in which the applicable state law applies: _____

Company Name: _____ Tax ID: _____

Signature of Company Owner or Officer: _____

Printed Name of Company Owner or Officer: _____ Date: _____

Signature of Witness: _____

Printed Name of Witness: _____ Date: _____

If business circumstances change that requires Workers' Compensation Coverage, it is your responsibility to notify PlusOne Solutions in writing immediately of this coverage requirement. Send the new or updated information/Certificate to:

**PlusOne Solutions, Inc.
Attn: Compliance Department
11301 Corporate Blvd, Suite 215
Orlando, FL 32817
Fax: 407-359-6929**

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

Print or type See Specific Instructions on page 2.	Name (as shown on your income tax return)	
	Business name/disregarded entity name, if different from above	
	Check appropriate box for federal tax classification (required): ☐ Individual/sole proprietor ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate ☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ ☐ Exempt payee ☐ Other (see instructions) ▶	
	Address (number, street, and apt. or suite no.)	Requester's name and address (optional)
	City, state, and ZIP code	
List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number								

Employer identification number								

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
- I am a U.S. citizen or other U.S. person (defined below)

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here	Signature of U.S. person ▶	Date ▶

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

WORK ORDER

Westchester, IL

External Sewer Line Warranty

Utility
Service

To: AQUA FLOW PLUMBING

From: amyford

Fax: 630-665-1871

Pages: 1 of 2

Phone: 630-665-7249

Print Date: 5/28/2013

Re: Work Order, Line Repair

WO #: 1024137501

Our Call Center is open between 9:00 AM to 5:00 PM Monday through Friday. After hours dispatch will handle all calls and dispatching between 5 pm and 9 am and holidays. Call 1-866-469-1088 and press "1" for repairs.

If any job will exceed the warranty coverage amount, Contractor must notify Utility Service Partners, Inc. (USP) d/b/a Westchester, IL before performing the work. No payment in excess of the warranty coverage amount will be made unless pre-approved by USP. Please call 1-866-469-1088 and press "4" for authorization to proceed for any job over the following limits:

External Gas Line Warranty	\$1,200	In-Home Gas Line Warranty	\$ 300
New Gas Line Warranty	\$1,200	In-Home Electric Line Warranty	\$1,500
External Water Line Warranty	\$ 750	In-Home Water Warranty	\$ 300
External Sewer Line Warranty	\$ 750	In-Home Sewer Warranty	\$ 400
HVAC - AC or Furnace	\$ 500	In-Home Plumbing Warranty	\$ 400

TERMS & CONDITIONS

Performance of any work described in this Work Order constitutes acceptance of the following terms and conditions and no terms and conditions other than those in this Work Order will apply to any work performed or payment to be made pursuant to this Work Order unless previously accepted in writing by USP.

By performing work described in this Work Order, Contractor agrees that it shall:

1. Contact the Customer within one hour and begin work within 24 hours of acceptance of this Work Order (emergency situations as identified in this Work Order may require a shorter response time).
2. Indemnify and hold harmless USP, and pay all of USP's damages and costs (including attorneys' fees and the cost of engaging other contractors to perform or re-perform the services) incurred by USP in connection with any claim against USP, its affiliates, or their officers, directors, and employees (a) by a customer that the work was not performed timely, diligently, in accordance with these terms & conditions, or as warranted by contractor; (b) by any party for bodily injury, death, or property damage arising from Contractor's negligence or misconduct; and (c) by any government agency for failure to comply with any law, regulation, or permit requirement.
3. Perform the work in a safe and workmanlike manner, in accordance with all applicable laws, regulations, and building or other codes, and obtain and maintain all required permits. Contractor warrants all services for a period of one year and will re-perform any defective services at Contractor's expense.
4. Not subcontract any services, other than excavation and restoration, without the prior written consent of USP.
5. Leave the work site in a clean and safe condition (including covering all trenches and holes) when done and at the end of each day if work will be performed over a period of more than one day.

This Work Order is not intended to form any employment, partnership, or agency relationship between Contractor and USP.

Any dispute between Contractor and USP will be subject to binding arbitration under the commercial dispute resolution rules of the American Arbitration Association ("AAA") and all in-person arbitration proceedings will be conducted in Pittsburgh, Pennsylvania. The prevailing party shall be entitled to its costs, including arbitrator fees, attorneys' fees, and fees paid to the AAA, as part of any award.

d.b.a. Service Line Warranties of America



External Sewer Line Warranty Service Work Order:

Customer Information

No of Units: 1

Account #:

Contact Person: Prim:	Order Date:	Pages: 2 of 2
	Order Time:	
	Cust Serv Rep:	
	Sec Cont Person:	
	Sec:	

Servicing Contractor

Prim:	Fax:	Rec'd WO Date:	
		Rec'd WO Time:	
		Schedule Date:	

Leak Information

Utility Visited?	Order Date:	Gas/Water Off?
Utility Assessment:		

County:

Additional Information:

General Repair Information

Please check the appropriate box(es):		Please circle the appropriate answer:	
☐ Repair	☐ Replacement	Meter Moved?	Yes No
☐ Slab	☐ Foundation	Copper Required by Code?	Yes No

Performance of the work described in this Work Order constitutes acceptance by Contractor of the terms and conditions on page one.

Contractor Signature

Customer Signature

Date:	Date:
-------	-------

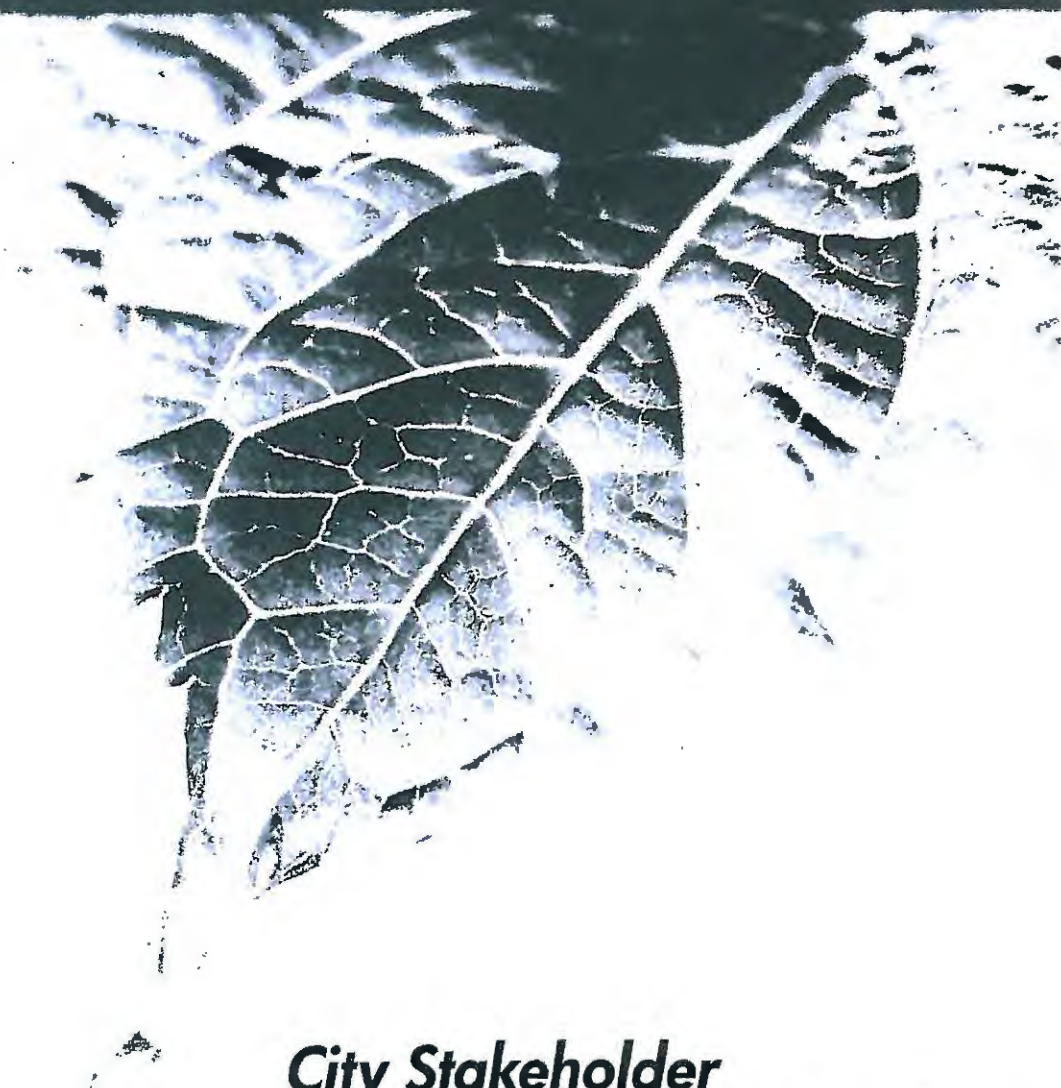
Any Repair Exceeding PreApproval Amount Requires Authorization

Name of Authorizing Contractor Network Manager and Authorization Number:

Work Order Completion Date REQUIRED for Invoice Payment ____ / ____ / ____

Additional Repair Comments:

Work Performed	Qty	Comment	Qty Rate	Total
Customer's TOTAL Length of Line				
Bored?				
Trenched?				
Inserted?				
Investigation Charge				
Materials				
# Clean Outs Added				
Unclogging Charge				
Permit Charges				
Public Street Repair				



***City Stakeholder
Frequently Asked Questions***

Service Line Warranty Program Frequently Asked Questions

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Service Line Warranties of America ("SLWA") & National League of Cities ("NLC") Background

■ Who is Service Line Warranties of America?

SLWA is a private company that provides optional water and/or sewer service line warranties to homeowners. SLWA is proud to have been selected by NLC as a warranty service provider. The National League of Cities, representing over 218 million Americans, is the nation's oldest and largest organization devoted to strengthening and promoting cities as centers of opportunity, leadership and governance. After almost a decade in business, SLWA has an A+ rating with the Better Business Bureau.

The program is offered at no cost to the City and no public funds are used to promote or operate the program. Importantly, SLWA is solely responsible for the administration and service of the warranty programs.

■ Who is the National League of Cities?

The National League of Cities is an organization dedicated to helping city leaders build better communities. Working in partnership with the 49 state municipal leagues, the National League of Cities serves as a resource to and an advocate for the more than 19,000 cities, villages and towns it represents.

■ Why did the National League of Cities select a single company to introduce these warranties?

The National League of Cities recognized the need for these warranties and realized that there were economies of scale that could be achieved through the aggregation of potential homeowners that would result in a lower cost to the homeowner. They also realized that warranties are only as good as the company offering them and after a careful review of providers, it was determined that SLWA had the history and proven track record of providing the superior customer service required for this program.

■ Is SLWA a member of the Better Business Bureau?

Yes. SLWA has been a member of the Better Business Bureau since 2003 and they are very proud of their exemplary record. SLWA is also approved by the appropriate state regulatory body to operate in the states where it provides coverage.

■ What happens if Service Line Warranties of America goes out of business? What happens to money paid in premiums?

All of SLWA's contracts are month to month and SLWA must legally maintain adequate reserves to satisfy all claims filed. Furthermore, SLWA has filed an application and received state approval in all states in which it operates. Each state has different requirements to ensure consumer protection and SLWA is compliant in maintaining the legally required financial reserves in the form of bonds, funded cash reserves or other financial security depending on the jurisdiction's requirements. Should some unforeseeable event cause undue financial hardship on the company, the rules established by the various state agencies ensures that SLWA's customers are provided with adequate protection that their claims would be paid.

■ Where can I go to find out more about this program?

Please visit SLWA's website at www.SLWofA.com or call them directly at 1-866-922-9006.

City Participation

■ Is this really a letter from the City?

Yes, the City worked with Service Line Warranties of America to make you aware of a program that could potentially save you a lot of money.

■ Why is my City sending this letter to me?

The National League of Cities recognized homeowner water/sewer line warranty services as something many homeowners have expressed an interest. It came to their attention that several state leagues had already endorsed and were already working with SLWA. For this reason, they carefully reviewed SLWA and determined Service Line Warranties of America to be the best option of those companies providing these types of warranties.

Your City Council simply wanted to share the results of NLC research with its homeowners. So, letters were mailed out by SLWA for the sole purpose of providing program information. Homeowners who wish to learn more about this program or want to enroll are encouraged to contact SLWA directly at the number provided in your letter. Homeowners who are not interested in these services may disregard the letter entirely.

If you choose to enroll in this program, please do so with the understanding that your City in no way warrants or is liable for the work or performance of Service Line Warranties of America. We are only making you aware of the availability of this product since water and sewer line repairs can be very expensive.

■ **Why is the City endorsing this program?**

In these difficult economic times, the City felt it was important to educate residents that they are responsible for the service lines on their property and to also inform you that there was a program offered through a reputable company that could potentially save you a lot of money.

■ **Why is the City working with Service Line Warranties of America for this program?**

This program was brought to the City through the National League of Cities which is administered by Service Line Warranties of America. SLWA was selected by NLC because of their high customer service and quality ratings. SLWA has been in business for nearly 10 years and has an A+ rating from the Better Business Bureau. In addition, SLWA was also unanimously selected by the North Central Texas Council of Governments as a shared service provider after a careful review and full vetting by a panel of member cities.

■ **Did the City pay for this mailing?**

No. SLWA pays for all aspects of the program including marketing, customer service and repairs.

■ **Does anyone in my City have an ownership position in SLWA or benefit personally from this program?**

No. SLWA is independently owned and operated and no City official, employee or relative receives any personal compensation whatsoever. In other words, no one in your City is participating for personal gain.

■ **What is in this Program for the City?**

This program provides several benefits for the City. First, it educates residents of their service line responsibility. Secondly, SLWA only uses qualified local contractors so repair dollars stay within the community, which helps us all. Lastly, the City can be assured that all repairs are performed to code and that all appropriate permitting is pulled. This saves the City money because it encourages residents to report water and sewer leaks in a timely manner. Timely water line repairs conserve water and reduce water loss for the City. Timely sewer line repairs minimize wastewater pollution.

■ **Is the City receiving any compensation from SLWA?**

SLWA does offer the City itself compensation for allowing the use of the City seal on the letter. Why? The support of the City alerts residents of the legitimacy of the program resulting in more enrollments, which in turn allows SLWA to offer a lower price to the City's residents because of the increased participation.

■ **Is there a minimum participation necessary for a City to stay in the program?**

No, there is no minimum participation required.

Marketing Letters

■ **A resident is upset because they did not receive the letter. Why didn't they?**

SLWA purchases a list of city homeowners based on the city boundary map from an independent list vendor, Infogroup. Infogroup is an active member of the Direct Marketing Association ("DMA") and adheres to all industry guidelines and government laws regarding responsible use and distribution of personal information. Therefore, the resident may have at one time requested they be placed on a "Do Not Solicit" list which both Infogroup and SLWA would have to honor. Conversely, the US post office enforces that each address be registered as deliverable – the resident may have fallen off the list during the USPS "cleansing" which occurs before the letter can be put in the mail.

■ **A resident is upset that the letter arrived in the name of their deceased spouse. Why did this happen?**

SLWA purchases a list of city homeowners based on the city boundary map from an independent list vendor, Infogroup. Chances are that the source files used by this vendor have not been updated yet to reflect this change. If the resident elects to enroll, all future correspondence from SLWA to the resident will be corrected. SLWA cannot legally submit the requested name change to the DMA, which is a national, nonprofit organization, due to privacy laws.

■ **A resident does not want to receive any solicitations. How can this be accomplished?**

Contacting SLWA at 1-866-922-9006 will ensure that SLWA will not contact this resident again (keep in mind however that if the request comes in before the 2nd letter is sent, the customer will in fact receive the second letter because there is not an opportunity to pull it from the post office). If the customer does not want to receive any solicitations from anyone ever again, they will need to go directly to the Direct Mail Association, which is a national, non-profit organization which keeps a national repository of "DNS" requests. Neither SLWA nor Infogroup is legally allowed to submit the residents name to the DMA due to privacy laws.

■ **What should a resident do if they want more information and did not get the letter?**

The resident can call SLWA directly at 1-866-922-9006 to request information or get a copy of the letter sent to them. They can also visit SLWA's website at www.SLWofA.com to view the details and enroll.

Warranty Products

Utility Line Responsibility

■ **Isn't my City or utility company responsible for my lines? If not, doesn't my Homeowner's Insurance cover this type of Repair?**

Typically no. Most homeowners are surprised to learn that they are responsible for the repair and replacement of their broken or leaking utility lines, and most homeowners policies will pay to repair the damage created by failed utility lines but not for the repair itself. We encourage you to call your insurance company to determine your actual coverage. If you live in a condominium or duplex dwelling, we encourage you to contact your homeowners association to determine if you need this coverage prior to enrollment.

■ **What part of my water or sewer line am I responsible for maintaining?**

Homeowner responsibility varies greatly across the U.S. In some areas, the utility is responsible for the sewer lateral that runs from the main line to the right-of-way, property line or sewer clean-out near the curb. In other areas, the utility is not responsible for any portion of the lateral line that runs beyond the main line. For water service lines, the utility generally only covers the portion of the line from the main to the curb stop valve or water meter at the edge of the property. Regardless of these local differences, SLWA will provide coverage for the portion of the service line for which you are responsible.

Coverage

■ **What causes cracks, holes or leaks in utility lines?**

Time: Wear and tear over time. It can be that simple. Over time, fittings can fail, pipes can corrode and your house can shift and settle. A small crack or pinhole develops and leads to a leak. Next thing you know, your utility line has failed.

Weather: Freezing, thawing; rain, snow; each change of seasons brings with it a different challenge to your utility lines, and the potential for cracks and leaks.

Landscaping: We all admire the beauty of a landscape graced with trees and shrubbery, but tree roots are not friends of your utility lines. Wrapping themselves around your lines, they will eventually cause cracks, leaks and clogs.

■ **What items are included as part of the warranty?**

The external water and/or sewer line warranty covers the underground service line from the foundation of your home to the point where the line becomes the utility's responsibility. If any part of the line is broken and/or leaking, SLWA will repair or replace the line in order to restore the service (including clearing tree roots from the water or sewer line).

■ **What items are excluded as part of the warranty?**

The water line warranty does not cover the costs of repairs to the meter or meter vault nor does it cover branch lines to sprinklers, pools, hot tubs, etc. The sewer line warranty does not cover septic systems. The warranties are designed to ensure that the homeowner has utility service to the primary residence for purposes of drinking, cooking and cleaning. Repairs for damages caused by the homeowner, a third party, natural disaster, act of God or by other insurable causes are also not covered. Complete Terms and Conditions for your residence can be viewed by visiting www.SLWofA.com. You will be asked to enter your zip code to ensure the correct version is displayed.

■ **Does the warranty include the inside of the house?**

No. The external water and sewer line warranties do not provide coverage for inside the house.

■ **Who replaces landscaping if damaged?**

SLWA will provide basic restoration to the site. This includes filling in the holes, mounding the trench (to allow for settling) and raking and seeding the affected area. Restoration does not include replacing trees or shrubs or repairing private paved/concrete surfaces.

■ **Is soil movement due to ground shifting covered?**

Yes, ground shifting is one of the major causes for water and sewer line breaks. If the line is broken and leaking, the repair is covered under the warranty.

■ **Is tree root damage covered?**

Yes, invasive tree roots are another major cause for water and sewer line failures. If the line is broken, leaking or clogged, the repair is covered under the warranty.

■ **Will the company inspect the lines for residents?**

While SLWA reserves the right to inspect lines for pre-existing conditions, they generally do not inspect lines for residents to look for leaks or other problems. SLWA responds to customers who report a claim for a line leak, clog or other failure from normal wear and tear.

■ **When does my warranty start?**

Coverage begins 30 days after enrollment unless otherwise noted through a promotional letter.

■ **The Coverage Cap looks adequate but does SLWA have an annual or lifetime restriction on how much they will pay to repair?**

No. Unlike some other warranties available, SLWA provides you with the full coverage per incident. They will pay up to your coverage amount each and every time you need them. SLWA does not deduct prior repair expenses from your coverage cap or limit the amount they will pay annually.

■ **What are the event caps for the warranty? What are the annual caps per household?**

There are no annual or lifetime caps for coverage. Coverage is provided on a per incident basis and all work is warranted for one year. SLWA's coverage caps provide sufficient coverage more than 95% of the time. In an instance where the repair costs exceed the coverage cap, SLWA will work closely with the contractor to provide the homeowner the additional work at SLWA's discounted cost. ***Please note – If your city has special coverage situations, please refer your citizens to the actual Terms & Conditions which can be found at www.SLWofA.com.***

■ **I cannot find my Terms and Conditions. How can I get another copy?**

You may either call SLWA at 1-866-922-9006 to request another copy or visit www.SLWofA.com and follow the navigation prompts under "Manage Account" to log in. Once logged-in, select "View Terms & Conditions" from the home screen. The warranty product(s) that are active on your account will be displayed. Once you make your selection, your Terms & Conditions will display as a .pdf. You can print or save them at this time in addition to viewing them online.

Eligible Dwelling Types

■ Is the program just for residents, or can businesses participate?

This program is only available for residential dwellings.

■ I live in a condominium. Am I responsible for my water or sewer line?

Please contact your homeowners association to determine if you are personally responsible for your water or sewer service line. If you are responsible and you have a single service line serving your dwelling, you are eligible to enroll. If you are served by a shared line, please contact SLWA at 1-866-922-9006 to determine eligibility.

■ Can my condominium association enroll in this program?

Yes. Because coverage issues can vary widely between associations, please call 1-866-922-9006 to speak with an employee who specializes in this custom coverage program.

Repairs

■ What do I do if I need a repair?

Simply call SLWA's 24-hour hotline number at 1-866-922-9006 to speak with one of their claim representatives. There are no forms or paperwork for you to complete. Once you report a claim, their contractor must call you within an hour to schedule an onsite visit, which typically occurs within 24 hours, but on a rare occasion could take as much as 48 hours - including holidays and weekends.

The vast majority of repairs are completed within 1–2 days of receiving the claim. Claims taking longer than a day are those which usually require utility line marking to prevent accidental damage to other lines on the property. At the completion of your repair, you will be sent a satisfaction survey. Results of these surveys are used to continually improve SLWA service levels and processes. SLWA has consistently enjoyed a 96% customer satisfaction rating (excellent and good categories).

■ What codes will SLWA adhere to? The current code? The original code at the time of installation?

If the line is broken and leaking, SLWA will repair or replace the leaking portion of the line according to the current code.

■ Who will do the repair work?

SLWA only employs qualified contractors from the local area who have the desire and ability to meet the high standards established by SLWA.

Contractors

■ How selective is SLWA when choosing contractors to conduct repairs?

SLWA is very particular when it comes to selecting contractors into their network. SLWA's objective is to provide the highest levels of customer service, and all SLWA contractors understand the importance of their role. SLWA works with local contractors that have both the desire and ability to meet their high customer service standards.

■ How many plumbers is SLWA going to work with in my City?

The number of plumbers depends on the number of households in the City. Generally, SLWA starts with a minimum of two contractors for the smallest cities, and adds one additional contractor for each 10,000 households of population.

■ What if the plumber does poor work?

SLWA screens local contractors to ensure that they have the desire and ability to meet the high standards established. All work is guaranteed for one year. Any work that fails to meet the warranty or quality standards will be re-performed by the contractor or another contractor at no cost to the homeowner.

Billing

■ How will I be billed?

The choice is yours. SLWA can invoice you monthly, charge your card or deduct the monthly amount automatically from your checking account. You can make payments monthly or annually.

■ Is this a long-term commitment?

No. The contract is monthly and you may cancel your warranty at any time. If you have prepaid your contract and decide to cancel before the end of the term, you will be refunded the unused portion of your premium.

■ Am I able to pay my bill online?

Yes. Simply login to SLWA's website at www.SLWofA.com and follow the navigation prompts under "Manage Account" to log in. Once logged-in, if you have already received an invoice, you can go online to pay your bill. Select "Make a Payment" from the home screen. You can choose to pay by credit card or bank draft, and you can choose to make a onetime payment or set your account up for recurring charges or drafts. You will receive an electronic receipt in your email after your transaction is complete. If you have not yet received your first invoice but would like to prepay on your warranty service, please call Customer Service at 1-866-922-9006 to assist you.

■ Can I set up recurring payments online?

Yes. Please visit www.SLWofA.com and follow the navigation prompts under "Manage Account" to log in. Once logged-in, select "Update Payment Method" from the home screen. You will select the warranty products that you want to set up on a recurring payment method on the next screen. Follow the prompts to choose your new payment method (you can choose between Recurring Credit Card, Recurring Bank Account Withdrawal, and if you are already set up on a recurring payment method, you can also switch back to Invoice) and to provide the details on that payment method. You will receive an electronic receipt in your email after your transaction is complete.

Additional Questions?

This document contains answers to the most commonly asked questions you may encounter regarding the National League of Cities Service Line Warranty Program introduction. However, rest assured that Utility Service Partners is available to assist you at any time. For assistance, simply call toll-free at 1-866-922-9006 or email us at Partnerships@utilitysp.net and we will be happy to help.

NLC Service Line Warranty Program

115



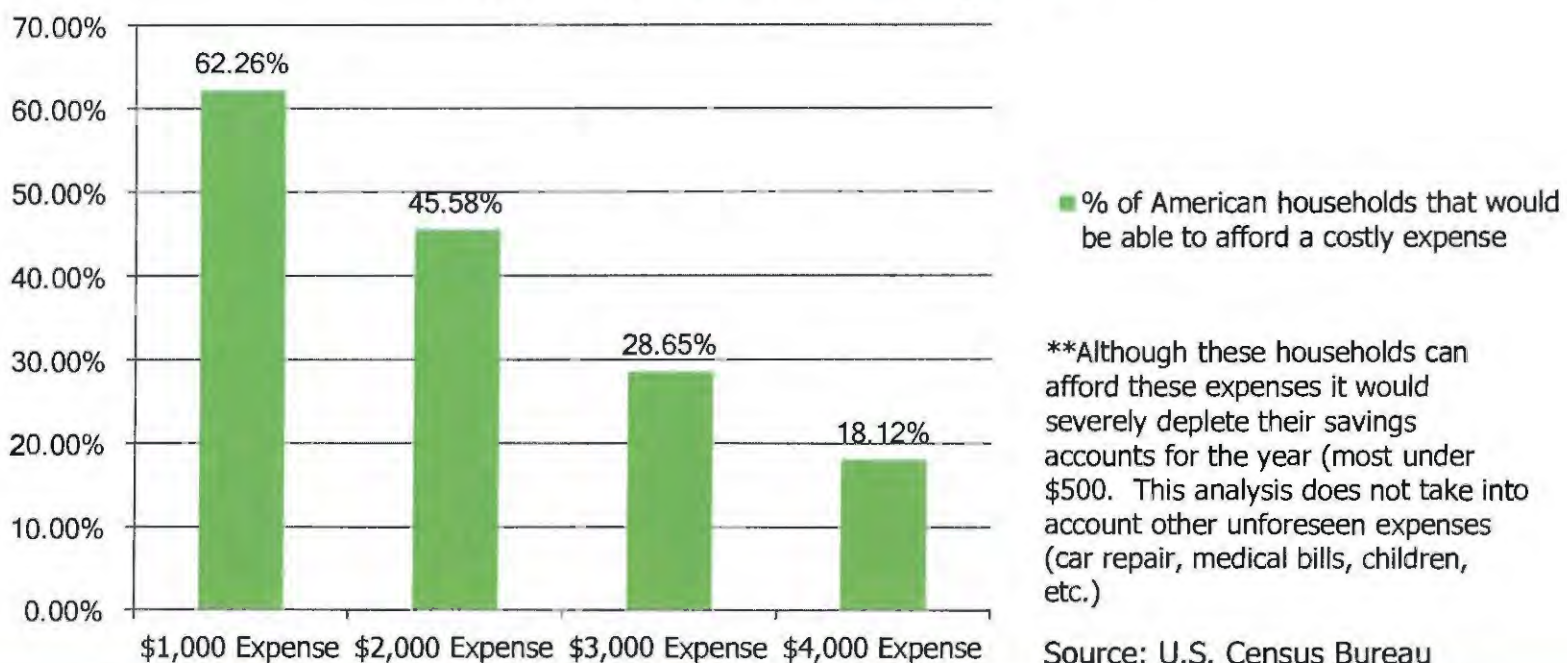
Building Peace of Mind, One Community at a Time

Families Struggle with Unplanned Expenses



- According to the U.S. Census Bureau, only 18% of American households can afford a \$4,000 unexpected expense. In most cases, this type of expenditure would severely deplete their savings account, leaving no room for other expenses such as medical bills, auto or home repairs, etc.

% of American households that would be able to afford a costly expense



Solution: NLC-SLWP



- **Headquartered in Canonsburg, PA,**

One of the largest independent providers of service line warranties in North America.



- **USP is a portfolio company** of Macquarie Capital, part of Macquarie Group Limited, one of the world's largest owners and managers of utility and infrastructure assets with over \$300 billion in assets under management worldwide



- **USP is both an NLC and NCTCOG Innovative Program Partner**

- **Over 150 Cities Participating Nationwide**

Program Partners (Cont.)



Phoenix, AZ
Milwaukee, WI
Odessa, TX
Santa Fe, NM
Abilene, TX
Rowlett, TX
Fort Lauderdale, FL
Bryan, TX
Englewood, CA
Lawton, OK
Waxahachie, TX
Dodge City, KS

Atlanta, GA
San Diego, CA
Kansas City, MO
Las Vegas, NV
Lewisville, TX
Plano, TX
Dayton, OH
Avondale, AZ
Midland, TX
Stillwater, OK
Anderson, IN
Hutchinson, KS

National Partnerships



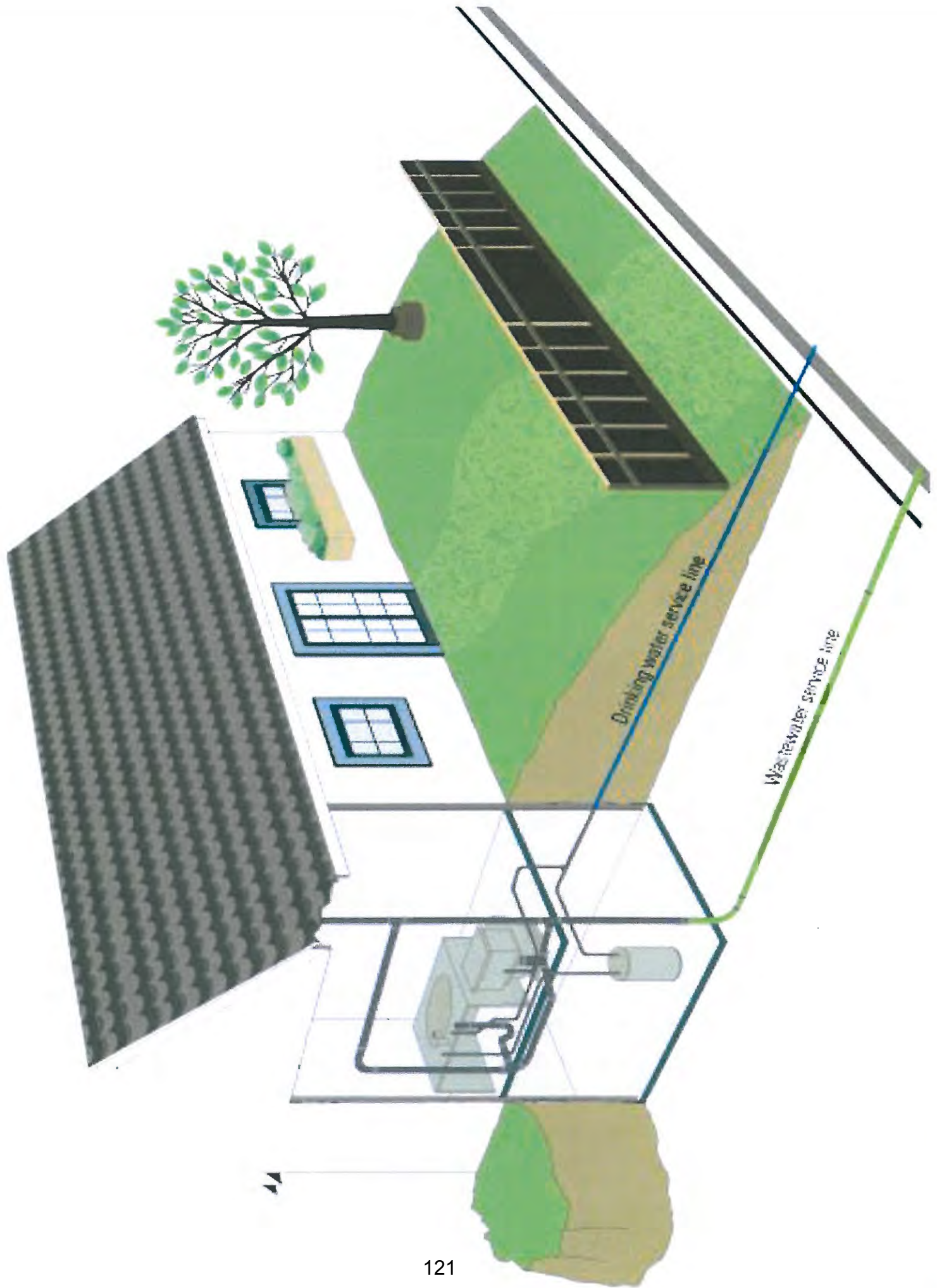
External Water & Sewer Line Product Overview



Product	Coverage Description	Coverage Limits per Occurrence
External Water Line Warranty	Covers the repair or replacement of a leaking or broken single underground water supply line serving the home. The warranty covers the consumer owned portion of the water supply line.	\$4,000 plus \$500 for public sidewalk repair

Product	Coverage Description	Coverage Limits per Occurrence
External Sewer Line Warranty	Covers the repair or replacement of a broken underground sewer line from the utility's main sewer line to the internal point of entry to the home.	\$4,000 plus \$4,000 for public street repair

- Provides protection from the point of entry at the home to the utility responsibility
- \$4,000 per occurrence, \$4,000 public street cutting, if necessary
- No Restrictions to Number of Claims



Program Benefits



- \$600,000 (Atlanta), \$125,000 (Lawton), \$150,000 (Abilene), \$100,000 (Prairie Village), \$50,000 (Waxahachie)
- Program Endorsed by Multiple State Municipal Leagues (MD, OK, MO, WV, CO, etc.)
- Quick and Responsive Repairs by City Based Plumbers
- 100% Optional for Homeowners (Awareness Campaign)
- 20% to 35% of homeowners will participate within 3 – 5 Years
- A+ BBB Rating / No Posted BBB Complaints in 6 Years of Accreditation

Program Benefits Cont.



- NO COST for the city to participate
- Peace of mind and protection for your residents
- Easy implementation
- Affordable rates for residents
- All repairs performed to local code
- Generates revenue for your city
- City does not bill for service
- Provides exclusive access for city homeowners



Low Claims Denial Rate



Claim Processing & Customer Advocacy

- From 2009 through 2011 USP has processed 19,234 repair requests.
 - 1.7% denial rate
- No claim can be denied without Senior Management review and approval.
- In addition to Quality Control Director review, the entire organization is actively involved with each claim denial.
- Given USP's customer advocacy culture coupled with the close working relationships with small local contractors, USP is able to approve 98% of all claims filed and 99.9% of all claims filed fall within our coverage caps.

Customer Service is Critical

- Customer satisfaction is the highest priority.
- Internal call center with 24/7/365 availability.
- Less than 1% of all customer calls (claims and customer service combined) need to be escalated beyond one-call resolution.
- Our customer advocacy philosophy drives our customer satisfaction rating of 96%.

USP Customer Advocacy Results



BBB ACCREDITED BUSINESS SINCE 9/7/2007

Utility Service Partners

Phone: (866) 616-6764

Fax: (724) 229-4520

11 Grandview Circle, Suite 100, Canonsburg, PA 15317

bcarmichael@utilitysp.net

<http://www.slwofmi.com>



On a scale of A+ to F

Reason for Rating
BBB Ratings System
Overview

Customer Complaints Summary

[Read complaint details](#)

0 complaints closed with BBB in last 3 years | 0 closed in last 12 months

Complaint Type	Total Closed Complaints
Advertising/Sales Issues	0
Billing/Collection Issues	0
Delivery Issues	0
Guarantee/Warranty Issues	0
Problems with Product/Service	0
Total Closed Complaints	0

[Definitions](#) | [BBB Complaint Process](#) | [File a Complaint](#)

It is important to evaluate each aspect of a warranty program/company to ensure that your city and your residents receive the highest value available while controlling the message.

- Citizen Respect (demographic targets)
- Cost
- Coverage
- Claim Denial
- Customer Service
- Contractors
- Company Reputation



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Building Peace of Mind, One Community at a Time

"The Service Line Protection Program helps Phoenix residents and the city government. Revenue from the program goes to core city services like police, fire, parks, libraries and senior centers, and the warranties give residents an option for repairs to their sewer and water lines."

John Brodsky
Public Information Officer
City of Phoenix, AZ



Building Peace of Mind, One Community at a Time

“Passing the 10,000 participant mark is certainly a major milestone for us, but it was not entirely unexpected as we were confident that our residents would embrace the benefits of this program. Strength in participation brings benefits to our entire community. Our residents are able to avoid the high costs of unexpected repairs, our economy benefits since local contractors perform the repair work, and our city benefits from the new source of revenue.”

Joe Davis
Alderman
City of Milwaukee, WI



Building Peace of Mind, One Community at a Time

“The NLC Service Line Warrant Program is affordable for families on a tight budget. If you have ever had to pay a plumber for a service line problem, you know that a program like this basically pays for itself. This kind of coverage is important to have in these tough financial times.”

Robert Wooten
Public Works
City of Avondale, AZ



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Building Peace of Mind, One Community at a Time

“After three years of program participation, we continue to receive compliments from our constituents on our sharing this opportunity with them. Many have signed up and for those who have had to use the service, we have not received any complaints. The City places all program revenue in our “Care and Conserve Fund.” This fund is used to educate our citizens about water conservation, assist Senior and Low-income residents with their water bills and help them with minor repairs. I am sure your City will be happy with your partnership with the NLC Service Line Protection Program.”

Felicia Moore
Councilmember, City of Atlanta, GA



Building Peace of Mind, One Community at a Time

Dear Felicia, I am writing to you about the sewer line warranty that you recommended for your constituents. On Christmas Day my sewer line backed up into my house and into my tub! I could not flush toilets or take a shower or wash dishes or clothes or even my hands. It turned out to be due to a clogged sewer line in my front yard. Thanks to you, I had the warranty and did not have to pay for the \$2000 plus repair! Thank you! The warranty company had good customer service and the local plumbing company that they sent to do the work, Atlanta Plumbing Plus, WAS AMAZING! They did a wonderful job and were very respectful of my property (and my anxiety about the situation). Thank you so much Felicia for always looking out for us!

Cindy

Homeowner, Atlanta, GA



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of CITIES



Building Peace of Mind, One Community at a Time

"This program is a win-win for the city. Implementation is easy because USP takes care of everything – from the marketing to the billing and customer service. It's great to be able to bring such a valuable program to our residents; they appreciate the peace of mind this coverage provides."

Emmett Pugh
Mayor
Beckley, WV.



Building Peace of Mind, One Community at a Time

"We are absolutely delighted to make this warranty program available to our citizens. After careful review of this NLC program, and very prompt and satisfactory negotiations with Utility Service partners, we believe that our residents will appreciate the opportunity and peace of mind of participating in this important coverage."

Jim Woodward
Former Mayor
Englewood, CO



Building Peace of Mind, One Community at a Time

"This program has been available to Clarksburg's residents for nearly two years, and it's a real winner. Resident satisfaction is high and it's a lot easier to tell citizens about this great new service rather than explain why they are on the hook for costly repairs."

James C. Hunt
Former Councilmember
Clarksburg, WV



Building Peace of Mind, One Community at a Time



CITY COUNCIL AGENDA FORM

Meeting Date: May 19, 2014
Prepared by: Gerald Grimm
Department: Fire

Agenda item: 8d
Reviewed by: Carol Buttler

AGENDA ITEM DESCRIPTION: Discussion/possible action regarding Resolution No. **R-2014-0012** authorizing Intermedix Corporation to write-off all open In-District Resident Emergency Medical Services patient accounts with unpaid balances and a date of service on or before March 10, 2014.

☒

Attachments for Reference

1. **Proposed resolution authorizing write-offs of In-District patient accounts**
2. **Resolution No. R-2014-007 establishing EMS billing and collection policies**
3. **Analysis and background of previous (In-District Resident Waiver)**

Staff Briefing:

- On March 10, 2014, Council rescinded previous In-District EMS patient waiver policy and adopted new billing and collection policies for In-District and Out-of District patients.
- On March 13, 2014, Intermedix was directed to discontinue In-District patient waivers of unpaid account balances with a date of service on or after March 10, 2014.
- Intermedix requested authorization to write-off unpaid balances for In-District patient accounts to ensure that In-District patients do not receive invoices or collection notices for unpaid balances previously waived by the City.
- City Attorney reviewed and approved resolution April 22, 2014.

History (if applicable):

- LMFD commenced providing EMS in January 2006.
- City contracted with Intermedix in January 2006 for EMS billing services.
- City issued In-District EMS patient waiver policy for unpaid balances in February 2006.
- Council rescinded in-District EMS patient waiver policy and adopted new billing and collection policies on March 10, 2014.
- On March 13, 2014, Intermedix was directed to discontinue waiving unpaid balances for In-District patients.

Target Implementation: May 20, 2014

Significant Action Dates: **NA**

Action:

☐	Ordinance	☒	Resolution
☐	Proclamation	☐	Special Presentation
☐	Finance Report	☐	Public Hearing
☐	Other – Contract award		
☒	Check box if there is no conflict with City Charter, ordinances, resolutions, or policies.		

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

Staff's Recommended Motion: Motion to adopt Resolution No. **R-2014-0012** authorizing Intermedix Corporation to write-off all open In-District Resident Emergency Medical Services patient accounts with unpaid balances and a date of service on or before March 10, 2014.

Fiscal Impact: None

RESOLUTION NO. R-2014-0012

A RESOLUTION AUTHORIZING INTERMEDIX CORPORATION TO WRITE-OFF ALL OPEN IN-DISTRICT RESIDENT EMERGENCY MEDICAL SERVICES PATIENT ACCOUNTS WITH UNPAID BALANCES AND A DATE OF SERVICE ON OR BEFORE MARCH 10, 2014.

WHEREAS, the City of La Marque Fire Department commenced providing Emergency Medical Services in January 2006; and

WHEREAS, the City of La Marque contracted with Intermedix Corporation for EMS patient billing services upon commencement of service; and

WHEREAS, the City of La Marque issued a policy directive to Intermedix Corporation on February 14, 2006, directing them to bill “In-District Resident Patients” only to the extent of insurance coverage; and

WHEREAS, the City of La Marque rescinded the “In-District Resident Patient” waiver policy of unpaid balances effective March 10, 2014; and

WHEREAS, Intermedix Corporation continues to carry {all} open “In-District Resident Patient” accounts with unpaid balances on their financial records with a date of service on or before March 10, 2014; and

WHEREAS, Intermedix requests authorization to “write-off” {all} open “In-District Resident Patient” accounts with unpaid balances and a date of service on or before March 10, 2014 to ensure that “In-District Resident Patients” do not receive invoices or collection notices for unpaid account balances previously waived by the City.

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

Section 1. Findings. The foregoing recitals are hereby found to be true and correct and are hereby adopted by the City Council and made a part hereof for all purposes as findings of fact.

Section 2. Proceedings. That Intermedix Corporation is authorized to “write-off” {all} open “In-District Resident Patient” accounts with unpaid balances and a date of service on or before March 10, 2014.

Section 3. Open Meetings. It is hereby officially found and determined that the meeting at which this resolution 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, *Chapt 551, Tex Gov’t Code*.

Section 4. Effective Date. This resolution shall take effect upon its adoption.

PASSED AND APPROVED this the _____ day of _____, 2014.

THE CITY OF LA MARQUE, TEXAS

Bobby Hocking, Mayor

APPROVED AS TO FORM:

Ellis J. Ortego, City Attorney

ATTEST;

Robin Eldridge, City Clerk

RESOLUTION NO. R-2014-007

A RESOLUTION AUTHORIZING RESCISSION OF EXISTING EMERGENCY MEDICAL SERVICES PATIENT BILLING WAIVER POLICY FOR UNPAID BALANCES NOT COVERED BY INSURANCE FOR "IN-DISTRICT RESIDENT PATIENTS"; AND AUTHORIZING IMPLEMENTATION OF A REVISED EMERGENCY MEDICAL SERVICES PATIENT BILLING POLICY FOR "IN-DISTRICT RESIDENT PATIENTS" AND "OUT-OF-DISTRICT PATIENTS".

WHEREAS, the City of La Marque Fire Department commenced providing Emergency Medical Services in January, 2006; and

WHEREAS, the City of La Marque contracted with Intermedix Corporation for EMS patient billing services upon commencement of service; and

WHEREAS, the City of La Marque issued a policy directive to Intermedix Corporation on February 14, 2006, directing them to bill "In-District Resident Patients" only to the extent of insurance coverage; and

WHEREAS, the City of La Marque conducted a fiscal impact study of the existing EMS patient billing practice and feasibility study for its continuation; and,

WHEREAS, the City of La Marque desires to rescind the existing waiver policy of unpaid balances not covered by insurance for "In-District Resident patients" and establish new emergency medical services patient billing policies in lieu thereof.

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

Section 1. Findings. The foregoing recitals are hereby found to be true and correct and are hereby adopted by the City Council and made a part hereof for all purposes as findings of fact.

Section 2. Rescission. That the policy directive to Intermedix Corporation of February 14, 2006, directing them to bill "In-District Resident Patients" only to the extent of insurance coverage is hereby rescinded.

Section 3. Proceedings. That the Emergency Medical Services patient billing policy for "In-District Resident Patients" and "Out-of-District Patients" attached hereto as Exhibit "A" is hereby adopted as the EMS patient billing policy of the City of La Marque, effective upon passage and execution.

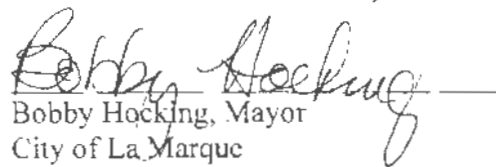
Section 4. Open Meetings. It is hereby officially found and determined that the meeting at which this resolution was passed was open to the public as required and that

public notice of the time, place and purpose of said meeting was given as required by the Open Meetings Act, *Chapt. 551, Tex Gov't Code*.

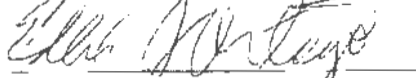
Section 5. Effective Date. This resolution shall take effect upon its adoption.

PASSED AND APPROVED this the 10th day of March, 2014.

THE CITY OF LA MARQUE, TEXAS


Bobby Hocking, Mayor
City of La Marque

APPROVED AS TO FORM:


Ellis J. Ortega, City Attorney

ATTEST:

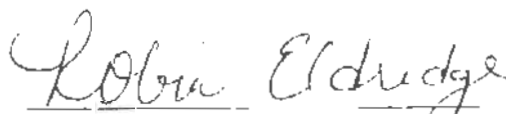

Robin Eldridge, City Clerk

EXHIBIT "A"

EMERGENCY MEDICAL SERVICES PATIENT BILLING POLICY

IN-DISTRICT RESIDENT PATIENT ACCOUNTS

"In-District Resident" patients receiving emergency medical services provided by the City of La Marque shall be billed in accordance with the standard, best practices billing and re-billing process which calls for billing/re-billing three (3) times at regular thirty (30) day "cycle billing" intervals, with scheduled reviews to determine if collection action is indicated.

When direct contact with the patient becomes necessary, the billing contractor shall engage in "soft" industry best practices patient contact billing utilizing Auto-Dialer Technology and Predictive Dialer Technology.

Aged patient receivables shall be submitted for best practices collection by a contractor selected by the City for a period not to exceed one hundred and eighty (180) days with scheduled reviews to determine if collection activity should continue or cease. In-District Resident delinquent patient accounts (**shall not**) be reported to any of the "credit reporting agencies" or subjected to litigation.

OUT-OF-DISTRICT PATIENT ACCOUNTS

"Out-of-District" patients receiving emergency medical services provided by the City of La Marque shall be billed in accordance with the standard, best practices billing and re-billing process which calls for billing/re-billing three (3) times at regular thirty (30) day "cycle billing" intervals, with scheduled reviews to determine if collection action is indicated.

When direct contact with the patient becomes necessary, the billing contractor shall engage in "**customary**" industry best practices patient contact billing utilizing Auto-Dialer Technology, Predictive Dialer Technology and other available technology/processes at the billing contract's discretion.

Aged patient receivables shall be submitted for best practices collection by a contractor selected by the City for a period not to exceed one hundred and eighty (180) days with scheduled reviews to determine if collection activity should continue or cease. Out-of-District delinquent patient accounts (**may be**) reported to any of the "credit reporting agencies", but shall not be subjected to litigation.

INTEROFFICE MEMORANDUM

LA MARQUE FIRE DEPARTMENT

TO: Carol Buttler, City Manager

FROM: Gerald Grimm, Fire Chief

DATE: January 24, 2014

SUBJECT: Analysis and Background of Existing EMS Fees {In-District Resident Waiver} Policy

I have provided the historical information available and relevant facts and supporting literature surrounding the referenced policy for your perusal and consideration along with my analysis of same.

We have also sought and received financial projections from Intermedix illustrating the potential financial loss impacted by this policy. Additionally, I have conducted a "snapshot sampling" of other jurisdictions in the area to determine the extent of similar policies which I have enclosed for review.

BACKGROUND

The City of La Marque entered into a coalition of cities on the mainland led by the Texas City Fire Department along with county government in August of 2005 to address the imminent crisis created by the abrupt and unanticipated discontinuation of EMS service by Gold Star EMS and, to explore alternative options which would afford greater continuity of quality service without the ongoing threat of recurring interruption or total stoppage as was the case with Gold Star EMS and previous providers.

La Marque chose to establish a "Fire Department" based EMS service as did Texas City and Dickinson. Galveston County in conjunction with the Galveston County Health District chose to expand Galveston EMS (GEMS) to provide EMS service to the remaining participants on the mainland and in the unincorporated areas under separate agreement. Galveston EMS provided service to La Marque in the intervening period until La Marque Fire Department went {live} with licensed EMS service in January, 2006.

On February 14, 2006, Fire Chief Todd Zacherl, ostensibly acting on behalf of the City Manager and City Council issued a policy directive to Intermedix which reads in part:

"...La Marque is writing this letter to inform Intermedix to bill bona fide residents of our city only to the extent of their {insurance coverage}...The City plans to treat revenue received from various local taxes and/or utility assessments as payment of otherwise applicable copayments and deductibles due from residents...The city is providing this benefits to its residents as per CMS carrier manual section 2309.4..."

On December 9, 2011, City Attorney, Ellis Ortego issued an {advisory} memorandum to City Manager Buttler following production of what was obviously limited and incomplete documentation apparently assembled by the fire department which calls into question the practice of waiving copayments and deductibles for federally funded Medicare and Medicaid benefits, and commercial insurance coverage for allowable reimbursement for charges by entities of state or

local government for (emergency medical services and patient transport fees). *A copy of the memorandum is attached.* The memorandum reads in part:

"After analyzing the research materials provided to you by Susan A. Best, it appears that it is unlawful and possibly a crime to submit a claim to a public or private health care program for providing a medical benefit or service...after waiving copayments"

"My recommendation is to charge and collect co-payments for EMS services..."

ANALYSIS AND CONCLUSIONS

This is a prolific and, at times, a volatile issue for local government entities providing Emergency Medical Services to its citizenry and, has been for over a decade with the ever growing advent of "government based" EMS service rather than relying on "private sector EMS providers" where there is no doubt that waiving "unpaid balances" is prohibited in the private sector. However, many cities and counties across the nation have policies similar to ours, but those that do and make it work within the parameters established by federal law {federal anti-kickback statute} and attendant CMS regulations have formally adopted such policies vis-à-vis legislative action by the elected body and, have sought and received a {specific} OIG advisory opinion allowing said waiver from the Office of Inspector General for their jurisdiction.

It is clear in reading the numerous OIG advisory opinions (*representative sample attached*) issued on this subject and numerous law bulletins (*representative sample attached*) all of which include cautionary language stating that as with all OIG advisory opinions, the OIG cautions that the opinion has no application to, and cannot be relied upon by, any other entity of government. Therefore, it is clear La Marque erred by not pursuing legal exemption from the prohibition; therefore, our policy contravenes federal law and regulations.

Entities seeking exception from the regulations can rely upon and base their request for exemption on the clear reading of the Centers for Medicare and Medicaid Services Carrier Manual, Section 2309.4 which reads in part, but must do so formally: **"A {state or local government} facility which reduces or waives its charges for patients unable to pay, or charges patients only to the extent of their Medicare and other health insurance coverage, is not viewed as furnishing free services and may therefore receive program payment."** *A copy of Health Law Update May 2003 is attached.*

I have provided an excerpt from a FACT SHEET, dated November 1999, issued by the Office of Inspector General, Office of Public Affairs which further clarifies the basis for exemptions {if sought} pursuant to the "Safe Harbor" provisions which provide and encompass EMS waiver exemptions if solicited and received. *A copy of the fact sheet is attached.* It reads in part:

"On the books since 1972, the federal anti-kickback law's main purpose is to protect patients and the federal health care programs from fraud and abuse by curtailing the corrupting influence of money on health care decisions. Straightforward but broad, the law states that anyone who knowingly and willfully receives or pays anything of value to influence the referral of federal health care program business, including Medicare and Medicaid, can be held accountable for a felony. Violations of the

law are punishable by up to five years in prison, criminal fines up to \$25,000, administrative civil money penalties up to \$50,000, and exclusion from participation in federal health care programs.

Because the law is broad on its face, concerns arose among health care providers that some relatively innocuous – and in some cases even beneficial – commercial arrangements are prohibited by the anti-kickback law. Responding to these concerns, Congress in 1987 authorized the Department to issue regulations designating specific “safe harbors” for various payment and business practices that, while potentially prohibited by the law, would not be prosecuted”

ESTIMATED FISCAL IMPACT

Considering the many variables that come into play, such as Medicare vs. Commercial vs. Self-Pay, etc., coupled with our past performance, demographics, and payor mixes, Intermedix estimates an additional return of 8 – 10% of our net billable charges with the elimination of the CMS exception which translates to approximately \$35,000.00 - \$50,000.00 range annualized.

It must be noted that the potential for {exponential} returns above and beyond those estimated by Intermedix which are based solely on the rescission of the “waiver policy” could be achieved with a “soft collection” policy for unpaid patient balances owing. Although impossible to extrapolate without historical financial experience upon which to base future estimates, it is clear that approximately \$1,000,000.00 annually which represents the difference between the “net billable charges” and “net collections” remains uncollected.

I have attempted to capture a balanced factual history of this issue as I know it, and to flesh out the relevant facts that are available for review and analysis to afford a clearer landscape of the many considerations and options available to you and City Council going forward during your review. Although I harbor my own opinions on this matter, I have avoided articulating them in that the “appropriateness” of this public policy, and all others affecting the citizenry of La Marque remains entirely within the purview of our elected officials.

I welcome the opportunity to discuss this issue with you in greater detail at your convenience should you desire. As always, I appreciate your continued support and the leadership you provide.



CITY COUNCIL AGENDA FORM

Meeting Date: May 19, 2014
Prepared by: Gerald Grimm
Department: Fire

Agenda item: 9a
Reviewed by: Carol Buttler

AGENDA ITEM DESCRIPTION: Discussion/possible action regarding the award of a four (4) year contract to GVT.US, LTD for collection of Emergency Medical Services for delinquent patient accounts.



Attachments for Reference

1. **Interoffice Memorandum dated 04-28-2014 recommending award of contract to GVT.US, LTD for four (4) years.**
2. **Resolution No. 2014-007 establishing EMS billing and collection policies.**
3. **GVT.US, LTD Standard Contract with Exhibits A-E.**

Staff Briefing:

- GVT.US, LTD, offered the most responsive, cost effective, and advantageous proposal for collection of delinquent EMS patient accounts for the following four (4) years.
- City Attorney reviewed recommended contract without noted exceptions April 22, 2014.

History (if applicable):

- City Council rescinded previous In-District Resident EMS patient waiver policy for unpaid balances March 10, 2014 and adopted new billing and collection policies for In-District and Out of District EMS patients.
- Intermedix was directed to discontinue waiving unpaid account balances for In-District EMS patients on March 13, 2014 with a date of service on or after March 10, 2014.
- Intermedix was directed to implement the new billing and collection policies adopted by Council on March 10, 2014.
- Intermedix was directed to prepare a data file of all Out-of-District delinquent patient accounts with a date of service on or before March 10, 2014, for subsequent transfer to a collection agency selected by the City.

Target Implementation: May 20, 2014

Significant Action Dates: NA

Action:

☐

Ordinance

☐

Resolution

☐

Proclamation

☐

Special Presentation

☐

Finance Report

☐

Public Hearing

☒

Other – Contract award

☒

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

Cost Details:

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

Staff's Recommended Motion: Motion to award a four (4) year contract to GVT.US, LTD for collection of Emergency Medical Services for delinquent patient accounts.

Fiscal Impact: No direct expenditure. GVT.US, LTD, retains 20% of all monies collected on behalf of the City.

INTEROFFICE MEMORANDUM

LA MARQUE FIRE DEPARTMENT

TO: Carol Buttler, City Manager

FROM: Gerald Grimm, Fire Chief

DATE: April 28, 2014

SUBJECT: EMS Collection Agency Recommendation

I am recommending awarding a four (4) year contract for **{collections}** of Emergency Medical Services delinquent patient accounts to GVT.US, LTD, following the solicitation of rates, standard contract terms and conditions, data compatibility and, references from a number of contractors which are listed herein. My recommendation is predicated upon competitive rates, data system compatibility with Intermedix to afford seamless data transfer and, substantiated performance.

GVT.US, LTD

Location:	Houston, Texas
Experience:	20 + years
Data Compatibility:	Yes (Services Numerous Intermedix Clients)
References:	Good to Excellent
Startup Costs:	None
Rates:	20% 17% to GVT and 3% to Intermedix
Cash Payment Capability:	Yes MoneyGram at over 35,000 locations including supermarkets, check cashing vendors, convenience stores, Walmart and CVS pharmacies
Tiered Collection Capability:	Yes Can adapt to collection policy adopted by Council

AR COLLECTIONS

Location:	Orlando, FL
Experience:	10 + years
Data Compatibility:	Unknown
References:	Not provided
Startup Costs:	Volume dependent
Rates:	33% 30% to AR plus 3% to Intermedix
Cash Payment Capability	No
Tiered Collection Capability	No

EMERGICON.COM

Location:	Dallas, Texas
Experience:	14 years
Data Compatibility:	Unknown
References:	Fair to Good
Startup Costs:	None
Rates:	21% 18% to Emergicon plus 3% to Intermedix
Cash Payment Capability:	Yes unknown locations
Tiered Collection Capability:	Yes

LINEBARGER

Not under further consideration. Firm failed to provide the information requested following repeated detailed messages left with the Houston office and "in-person" conversations with a firm Partner located in the Texas City office and several email exchanges, the last of which stated "My firm is reviewing our ability to provide the collection services the City...is seeking..."

I welcome the opportunity to discuss this recommendation with you at your convenience

It is my hope to have this item on the council agenda for the May 19th meeting along with the "in-district resident account write-off resolution" I prepared and which has been reviewed by Ellis Ortego without noted exceptions.

As always, I appreciate your continued support and leadership.

"Seeking Opportunities to Serve"

RESOLUTION NO. R-2014-007

A RESOLUTION AUTHORIZING RESCISSION OF EXISTING EMERGENCY MEDICAL SERVICES PATIENT BILLING WAIVER POLICY FOR UNPAID BALANCES NOT COVERED BY INSURANCE FOR “IN-DISTRICT RESIDENT PATIENTS”; AND AUTHORIZING IMPLEMENTATION OF A REVISED EMERGENCY MEDICAL SERVICES PATIENT BILLING POLICY FOR “IN-DISTRICT RESIDENT PATIENTS” AND “OUT-OF-DISTRICT PATIENTS”.

WHEREAS, the City of La Marque Fire Department commenced providing Emergency Medical Services in January, 2006; and

WHEREAS, the City of La Marque contracted with Intermedix Corporation for EMS patient billing services upon commencement of service; and

WHEREAS, the City of La Marque issued a policy directive to Intermedix Corporation on February 14, 2006, directing them to bill “In-District Resident Patients” only to the extent of insurance coverage; and

WHEREAS, the City of La Marque conducted a fiscal impact study of the existing EMS patient billing practice and feasibility study for its continuation; and,

WHEREAS, the City of La Marque desires to rescind the existing waiver policy of unpaid balances not covered by insurance for “In-District Resident patients” and establish new emergency medical services patient billing policies in lieu thereof.

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

Section 1. Findings. The foregoing recitals are hereby found to be true and correct and are hereby adopted by the City Council and made a part hereof for all purposes as findings of fact.

Section 2. Rescission. That the policy directive to Intermedix Corporation of February 14, 2006, directing them to bill “In-District Resident Patients” only to the extent of insurance coverage is hereby rescinded.

Section 3. Proceedings. That the Emergency Medical Services patient billing policy for “In-District Resident Patients” and “Out-of-District Patients” attached hereto as Exhibit “A” is hereby adopted as the EMS patient billing policy of the City of La Marque, effective upon passage and execution.

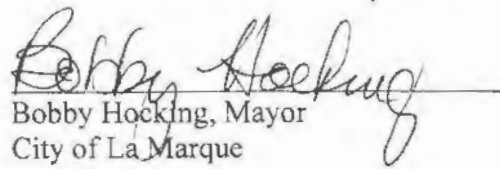
Section 4. Open Meetings. It is hereby officially found and determined that the meeting at which this resolution was passed was open to the public as required and that

public notice of the time, place and purpose of said meeting was given as required by the Open Meetings Act, *Chapt. 551, Tex Gov't Code*.

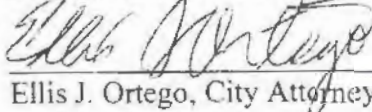
Section 5. Effective Date. This resolution shall take effect upon its adoption.

PASSED AND APPROVED this the 10th day of March, 2014.

THE CITY OF LA MARQUE, TEXAS


Bobby Hocking, Mayor
City of La Marque

APPROVED AS TO FORM:


Ellis J. Ortego, City Attorney

ATTEST:

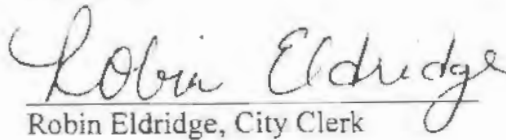

Robin Eldridge, City Clerk

EXHIBIT "A"

EMERGENCY MEDICAL SERVICES PATIENT BILLING POLICY

IN-DISTRICT RESIDENT PATIENT ACCOUNTS

"In-District Resident" patients receiving emergency medical services provided by the City of La Marque shall be billed in accordance with the standard, best practices billing and re-billing process which calls for billing/re-billing three (3) times at regular thirty (30) day "cycle billing" intervals, with scheduled reviews to determine if collection action is indicated.

When direct contact with the patient becomes necessary, the billing contractor shall engage in "soft" industry best practices patient contact billing utilizing Auto-Dialer Technology and Predictive Dialer Technology.

Aged patient receivables shall be submitted for best practices collection by a contractor selected by the City for a period not to exceed one hundred and eighty (180) days with scheduled reviews to determine if collection activity should continue or cease. In District Resident delinquent patient accounts (**shall not**) be reported to any of the "credit reporting agencies" or subjected to litigation.

OUT-OF-DISTRICT PATIENT ACCOUNTS

"Out-of-District" patients receiving emergency medical services provided by the City of La Marque shall be billed in accordance with the standard, best practices billing and re-billing process which calls for billing/re-billing three (3) times at regular thirty (30) day "cycle billing" intervals, with scheduled reviews to determine if collection action is indicated.

When direct contact with the patient becomes necessary, the billing contractor shall engage in "**customary**" industry best practices patient contact billing utilizing Auto-Dialer Technology, Predictive Dialer Technology and other available technology/processes at the billing contract's discretion.

Aged patient receivables shall be submitted for best practices collection by a contractor selected by the City for a period not to exceed one hundred and eighty (180) days with scheduled reviews to determine if collection activity should continue or cease. Out-of-District delinquent patient accounts (**may be**) reported to any of the "credit reporting agencies", but shall not be subjected to litigation.

MASTER SERVICES AGREEMENT FOR GVT SERVICES

This Master Services Agreement for GVT Services (the "Agreement") is by and between GVT.US, LTD. ("GVT"), a Texas limited partnership which maintains its principal office at 5300 Memorial Drive, Suite 940, Houston, Texas, and the government entity as identified and with the address as set out on the signature page hereto ("Client"). GVT and Client are sometimes collectively referred to herein as "Parties." This Agreement shall be effective as of the effective date set out on the signature page hereto.

WHEREAS, Client bills the public for various charges and, as a result of such bills, from time to time faces a backlog of overdue accounts receivable; and

WHEREAS, GVT is willing to perform services in accordance with the provisions of this Agreement; and

NOW, THEREFORE, in consideration of the mutual covenants set forth herein and intending to be legally bound, the Parties hereto agree as follows:

ARTICLE I Definitions

For purposes of this Agreement, the following terms shall have the following meanings:

"Accounts Assigned for Collection" shall refer to the accounts assigned to GVT under Article III of this Agreement.

"Application" shall refer to a secure, web-based payment collection application that Client may use to access account information created by GVT: (a) with regard to the collection of EMS fees.

"Collection Fees" shall refer to: (1) fees that GVT charges Client for the collection of Obligations, as described on Exhibit A attached hereto, and (2) fees authorized by a Collection Statute for collection of a particular type of Obligation. In the event that a Collection Statute applies to GVT's collection of an Obligation, GVT's fee shall be based on the Collection Statute.

"Collection Statute" shall refer to any applicable law (including but not limited to federal, state, county, and municipal law) that provides that services of a privately owned collection company for collection of a fine or an overdue receivable owed to a government agency or government entity may be charged to the Debtor in addition to the amount of the fine or overdue receivable.

"Debtors" shall refer to individuals and entities that are liable for Obligations.

"Obligations" shall refer to amounts owed by Debtors to Client as reflected in accounts that Client places with GVT for collection under the terms of this Agreement.

"Past Due Account" shall refer to a line or other debt payable to Client that is considered past due by the Client.

ARTICLE II Responsibilities of GVT

2.1 Compliance with Law. Activities undertaken by GVT under this Agreement will be in compliance with applicable federal, state and local law. If GVT, in the course of performing its duties hereunder, receives Protected Health Information ("PHI") from Client, then GVT will handle such PHI in accordance with the attached Exhibit B, which is incorporated by reference into this Agreement.

2.2. Provision of an Application. GVT shall provide Client access to Application. Application shall be accessible via an Internet connection and will provide Client with electronic access to account records created by GVT concerning Obligations; GVT's attempts to collect payment for such Obligations; and any funds that GVT has received from Debtors to cover such Obligations.

2.3 Collection of Obligations. During the Term (as defined in Article 4.1 below), GVT shall have the exclusive right to bill and collect the Past Due Accounts and other Obligations and shall be entitled to calculate the Collection Fees due on any Obligations and to receive and retain all Collection Fees paid on the Obligations. GVT will make reasonable efforts to collect the full amount due to Client on the Obligations, as well as the Collection Fee. To the extent allowed by applicable law, GVT is authorized to enter payment plans described in Exhibit C with Debtors. GVT may report Debtors to credit bureaus in accordance with the "Credit Bureau Reporting Procedure" in Exhibit D.

2.4 Suspension or Termination of Collection Efforts. In the event that active collection efforts by GVT with respect to any Past Due Account or other Obligation have been unsuccessful for 180 days or more, the Debtor has refused to pay, or the Debtor is known to be deceased, incarcerated, or institutionalized, GVT shall have the option, at its discretion, of terminating collection efforts with respect to such account and may close the account on the basis that it is an uncollectible debt.

2.5 Training. Upon written request from Client, GVT will provide Client personnel with an annual, on-site or web-based training class on the use of the Application at a time determined to be mutually convenient to the Parties.

ARTICLE III Responsibilities of Client

3.1 Referral of Past Due Accounts to GVT. Client hereby refers to GVT for collection the accounts generally described on Exhibit E (the "Accounts Assigned for Collection").

3.2 Provision of Data. Within two weeks after this Agreement is executed by the Parties, Client will provide GVT with a spreadsheet or other readable data file describing all Obligations ("Account Data"). The Account Data shall include the Debtor's name, address, Client-assigned account number, date of birth, social security number, and telephone number(s); if available, the email address of the Debtor; the amount of each Obligation owed by the Debtor; the date that the Obligation was incurred; a brief description of the Obligation; the date and amount of any partial payment made by Debtor on each Obligation, and by whom any partial payment was made; a brief description of any information known to Client with regard to whether the Obligation might be covered by insurance; and a description of any attempts to collect the Obligation from an insurer (including the names and titles of persons contacted and the dates and form of the contact). After the initial Account Data is provided, Client shall provide GVT with updated information concerning the Obligations on a regular basis, but not less frequently than every two weeks. Client shall provide this information to GVT by utilizing the Application. Client shall reasonably cooperate with GVT in the event that GVT subsequently determines that it needs additional Account Data from Client as to particular Obligations.

3.3 Obligation to Remit Collection Fees. Once an account becomes a Past Due Account, GVT shall have the exclusive right to the Collection Fees for such Past Due Account, even if the Debtor pays the Obligation and the associated Collection Fee directly to Client. Any such Collection Fee that Client receives for Past Due Accounts shall be remitted to GVT no later than the fifth day of the month immediately following the month in which Client receives the Collection Fee. Client shall also, no later than the tenth day of each month, provide GVT with a monthly report setting forth an accounting of all Collection Fees within the scope of this paragraph that Client received during the immediately preceding month.

3.4 Obligation to Safeguard and Protect Application. Client shall safeguard and protect from unauthorized use the passwords allowing Client electronic access account records maintained on any server of GVT.

3.5 Intentionally Omitted.

3.6 Rebilling in the Event That Applicable Insurance Is Discovered. In the event that GVT discovers that a particular Obligation may be covered in whole or in part by insurance, GVT shall provide Client with the information that Client needs to re-bill the charges to the insurance company. The fact that Client re-bills charges to an

insurer under this paragraph will not impair GVT's right to a Collection Fee in the event that the insurer or anyone else pays such charges.

3.7 Collection Fees Received by Client after Term Ends. For 360 days following the end of the Term, Client shall remit to GVT any Collection Fees paid on any Obligation: (a) that became Past Due Accounts prior to the end of the Term; and (b) for which GVT sent a bill to or contacted the Debtor prior to the end of the Term. Any such Collection Fees that Client receives following the end of the Term shall be remitted to GVT no later than the tenth day of the month immediately following the month in which Client receives the Collection Fees.

3.8. Client's Exercise of Due Care with Regard to Accounts Assigned for Collection. Client represents that, to the best of its knowledge, information and belief, each and every one of the Accounts Assigned for Collection represents a valid and unpaid debt owed by a Debtor. Client will notify GVT promptly in the event that Client learns that any of the Accounts Assigned for Collection does not represent a valid debt.

ARTICLE IV Term and Termination

4.1 Term. The initial term of this Agreement shall be for a period of four years unless earlier terminated pursuant to Section 4.2 (such initial term, together with all extensions thereof, shall be referred to herein as the "Term"). Unless notice of termination is given 90 days prior to the end of the initial term by a Party, at the end of the initial term, this Agreement shall be automatically extended for an additional one-year period. After the first one-year extension, the Agreement shall automatically renew annually unless a 90-day notice of termination is given prior to the end of the one-year extension.

4.2 Termination on Default. A Party may terminate this Agreement if (a) the other Party is in default under this Agreement and (b) the default is not cured within 60 days after such Party sends notice of default to the other Party. Any notice of default shall specify in reasonable detail the nature of the default.

4.3 Termination on Assignment. Client may terminate this Agreement during the 30 day notice period provided by GVT for assignment of the Agreement, pursuant to section 8.4, with 10 days prior written notice to GVT.

ARTICLE V Audit

5.1 Accurate Books and Records. During the Term and for a period of three (3) years thereafter, each Party agrees to maintain accurate books and records associated with the billing and collections made on accounts governed by this Agreement.

5.2 Right to Audit. Upon reasonable written notice, Client may audit GVT's books and records, and GVT may audit Client's books and records, insofar and only insofar as such books and records relate or pertain directly to this Agreement. Such audit shall be conducted at the office of the Party being audited, shall be during normal business hours, and shall be at the sole cost and expense of the Party conducting the audit, subject to Section 5.3. Reasonable written notice, as used in this section, shall be defined as at least 14 days notice prior to the date of the anticipated audit.

5.3 Penalty for Underpayment. If an audit reveals that a Party has failed to pay any portion of any amount due or payable under this Agreement and such amount is in excess of \$20,000 in an annual period, the Party being audited shall pay the auditing Party the reasonable and full cost of the audit not to exceed \$5,000 and the full amount of the underpayment plus interest at the rate of ten percent (10%) per annum from the date(s) of nonpayment.

If an audit reveals that a Party has failed to pay any portion of any amount due or payable under this Agreement and such amount is less than \$20,000 in an annual period, the Party conducting the audit shall pay for the audit and the Party being audited shall pay the full amount of the underpayment plus interest at the rate of ten percent (10%) per annum from the date(s) of nonpayment.

A Party conducting an audit shall submit the written findings of the auditor to the Party being audited within 30 days of the audit being completed. The Party being audited shall be allowed 45 days from receipt of a copy of the auditor's findings to review the audit for accuracy and shall send notice of disagreement of any findings within 60 days from receipt of a copy of the auditor's findings. Any amount that is disputed shall not be owed until the dispute is resolved by agreement of the Parties.

For purposes of this Article 5.3, "annual periods" shall start on each anniversary date of this Agreement and amounts due by either Party to the other Party as the result of an audit shall be paid in full within 90 days of a final determination of the amounts owed.

ARTICLE VI Standard of Care

6.1 Warranties. GVI warrants that its services shall be performed by personnel possessing competency consistent with applicable industry standards. No other representation, express or implied, and no warranty or guarantee are included or intended in this Agreement, or in any report, opinion, deliverable, work product, document or otherwise. Furthermore, no guarantee is made as to the efficacy or value of any services performed or software developed. **THIS SECTION SETS FORTH THE ONLY WARRANTIES PROVIDED BY GVT CONCERNING THE EQUIPMENT, SERVICES AND RELATED WORK PRODUCT. THIS WARRANTY IS MADE EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY IMPLIED**

**WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE,
MERCHANTABILITY OR OTHERWISE.**

ARTICLE VII

Notices

7.1 Notice Procedure. All notices given under this Agreement shall be in writing, sent by commercial courier or by certified mail, and shall be deemed given when delivered to the addresses set out on the signature page hereto.

7.2 Changes of Address. Any Party, by notice given in accordance with this section to the other Party, may revise its notice address or addresses.

ARTICLE VIII

Miscellaneous

8.1 Severability. Should any part of this Agreement for any reason be declared invalid, such decision shall not affect the validity of any remaining provisions, which remaining provisions shall remain in full force and effect as if this Agreement had been executed with the invalid portion thereof eliminated.

8.2 Modification and Waiver. Waiver of a breach of this Agreement by either Party shall not be considered a waiver of any subsequent breach. This Agreement may only be amended by an agreement in writing executed by the Parties. Unless otherwise indicated, a definition specified in this Agreement applies in both the singular and plural versions of the word defined.

8.3 Independent Contractor. GVT is an independent contractor to Client. Nothing contained in this Agreement shall be construed to create any partnership, joint venture or joint enterprise between the Parties.

8.4 Assignment. The Agreement is not assignable or transferable by Client. This Agreement is assignable by GVT upon 30 days prior written notice to Client. Client can choose to terminate the Agreement at this time, pursuant to Section 4.3.

8.5 Disputes. The Parties recognize that disputes arising under this Agreement are best resolved at the working level by the managers directly involved. Parties are encouraged to be imaginative in designing a mechanism and procedures to resolve disputes at the working level. Such efforts shall include the referral of any remaining issues in dispute to higher authority within each participating Party's organization for resolution. Failing resolution of conflicts at the organizational level, the Parties agree that any remaining conflicts arising out of or relating to this Agreement shall be submitted to non-binding mediation unless both Parties agree that such mediation would be futile. If the dispute is not resolved through non-binding mediation, then the Parties may, subject to the other terms of this Agreement, pursue legal remedies.

8.6 Section Headings. Titles and headings of sections in this Agreement are for convenience of reference only and shall not affect the construction of any provision of this Agreement.

8.7 Representations; Counterparts. Each person executing this Agreement on behalf of a Party represents and warrants that such person is duly and validly authorized to do so on behalf of such Party, with full right and authority to execute this Agreement and to bind such Party with respect to all of its obligations hereunder. This Agreement may be executed (by original, emailed, or telecopied signature) in counterparts, each of which shall be deemed an original, but all of which taken together shall constitute but one and the same instrument.

8.8 Cooperation. Client will cooperate with GVT in taking actions and executing documents, as appropriate, to achieve the objectives of this Agreement. Client agrees that GVT's performance is dependent on Client's timely and effective cooperation with GVT.

8.9 Governing Law and Construction. This Agreement will be governed by and construed in accordance with the laws of Texas, without regard to the principles of conflicts of law. Any legal action related to this Agreement brought by a Party against the other Party shall be filed in Texas. The language of this Agreement shall be deemed to be the result of negotiation between the Parties and shall not be construed strictly for or against any Party.

8.10 Venue. This Agreement shall be performable in Harris County, Texas and any court action arising out of or in connection with this Agreement shall be brought solely in Harris County, Texas.

8.11 Entire Agreement. This Agreement (including the attached exhibits) states the entire agreement between the Parties and supersedes all previous contracts, proposals, oral or written, and all other communications between the Parties respecting the subject matter hereof, and supersedes any and all prior understandings, representations, warranties, agreements or contracts (whether oral or written) between the Parties respecting the subject matter hereof.

8.12 Force Majeure. A Party shall not be responsible for delays or failures (including any delay by GVT to make progress in the performance of any services to be provided under this Agreement) if such delay arises out of causes beyond its control. Such causes may include, but are not restricted to, acts of God or of the public enemy, fires, floods, earthquakes, severe weather, epidemics, quarantine restrictions, riots, strikes, electrical outages, computer or communications failures, and acts or omissions of subcontractors or third parties.

8.13 Binding Nature of the Agreement. This Agreement is binding upon the legal representatives, successors and assigns of the Parties hereto, subject to Section 8.4.

SIGNED this _____ day of _____, 201____, and EFFECTIVE
the _____ day of _____, 201____.

[Client]

Client Name: _____

Signature: _____

Printed Name: _____

Title: _____

Address for Notices: _____

GVT.US, LTD.

By Its General Partner GVT.US GP, LLC

Signature: _____

Printed Name: _____

Title: _____

Address for Notices: _____

5300 Memorial Drive, Suite 940

Houston, TX 77007

With a copy to:

PO Box 782449

San Antonio, TX 78278-2449

EXHIBIT A

FEE SCHEDULE FOR COLLECTION OF PAST DUE ACCOUNTS

EMS Accounts: 20% of the amount collected

EXHIBIT B

OBLIGATIONS OF COVERED ENTITY AND BUSINESS ASSOCIATE UNDER THE HIPAA PRIVACY RULES

The obligations set forth in this Exhibit shall apply only if the following two conditions are met: (1) the Client named in the contract to which this Exhibit is attached (the "Contract") is a "Covered Entity" for purposes of the HIPAA Privacy Rule and (2) the Parties expect that GVT.US, LTD, in performing its duties under the Contract, will receive Protected Health Information ("PHI") from the Client. If those two conditions are not met, the provisions of this Exhibit shall have no force and effect.

In this Exhibit, for convenience, the Client is referred to as Covered Entity and GVT.US, LTD is referred to as Business Associate.

I. Definitions.

(a) "Breach" shall mean the unauthorized acquisition, access, use, or disclosure of Protected Health Information that compromises the security or privacy of such information, except where an unauthorized person to whom such information is disclosed would not reasonably have been able to retain such information. In accordance with 45 C.F.R. § 164.402(2), "Breach" shall not include:

(i) any unintentional acquisition, access, or use of PHI by an employee or individual acting under the authority of Covered Entity or Business Associate, as long as such acquisition, access, or use was made in good faith and within the course and scope of the employment or other professional relationship of such employee or individual with unintentional acquisition, access, or use of PHI by an employee or individual acting under the authority of Covered Entity or Business Associate and such information is not further acquired, accessed, used, or disclosed by any person; or

(ii) an inadvertent disclosure from an individual who is otherwise authorized to access PHI at a facility operated by Covered Entity or Business Associate to another similarly situated individual at the same facility, provided that any such information received as a result of such disclosure is not further acquired, accessed, used, or disclosed by any person.

(b) "Contract" shall refer to the Master Services Agreement for GVT Services to which this Exhibit is appended.

(c) "Designated Record Set" shall mean a group of records maintained by or for Covered Entity that is (i) the medical records and billing records about individuals maintained by or for Covered Entity, (ii) the enrollment, payment, claims adjudication, and case or medical management record systems maintained by or for a health plan; or (iii) used, in whole or in part, by or for Covered Entity to make decisions about individuals.

(d) "Electronic PHI" shall have the same meaning as the term "electronic protected health information" in 45 C.F.R. § 160.103.

(e) "HIPAA Rules" means the collective privacy, transaction and code sets, and security regulations promulgated pursuant to the Health Insurance Portability and Accountability Act, as codified at 45 C.F.R. Parts 160, 162 & 164.

(f) "HITECH Standards" means the privacy, security and security Breach notification provisions applicable to a Business Associate under Subtitle D of the Health Information Technology for Economic and Clinical Health Act ("HITECH"), which is Title XIII of the American Recovery and Reinvestment Act of 2009 (Public Law 111-5), and any regulations promulgated thereunder.

(g) "Individual" shall have the same meaning as the term "individual" in 45 C.F.R. § 160.103 and shall include a person who qualifies as a personal representative in accordance with 45 C.F.R. § 164.502(g).

(h) "Protected Health Information" or "PHI" shall have the same meaning as the term "protected health information" in 45 C.F.R. § 160.103, limited to the information created or received by Business Associate from or on behalf of Covered Entity.

(i) "Privacy Rule" shall mean the Standards for Privacy of Individually Identifiable Health Information at 45 C.F.R. Part 160 and 45 C.F.R. Part 164, Subpart A and Subpart E, as they exist now or as they may be amended.

(j) "Required by Law" shall have the same meaning as the term "required by law" in 45 C.F.R. § 164.103.

(k) "Secretary" shall mean the Secretary of the Department of Health and Human Services or his designee.

(l) "Security Incident" shall have the same meaning as "security incident" in 45 C.F.R. § 164.304.

(m) "Security Standards" shall mean the Security Standards, 45 C.F.R. Part 160 and 45 C.F.R. Part 164, Subpart A and Subpart C, as they exist now or as they may be amended.

(n) Terms used, but not otherwise defined, in this Exhibit shall have the same meaning as those terms in the HIPAA Rules and the HITECH Standards.

2. **Basic Obligations of Business Associate.** If, and to the extent, and for so long as, required by the HIPAA Rules, Business Associate will appropriately safeguard all Covered Entity PHI. Business Associate understands that it is directly subject to the requirements of the HIPAA Rules pertaining to various business associate safeguards, including but not limited to those limiting use and disclosure of PHI; to HIPAA regulations pertaining to security of Electronic PHI, including those set forth at 45 C.F.R §§ 164.308, 164.310, 164.312, and 164.316; and to the HITECH Standards. Business Associate shall comply with such regulations and standards.

3. **Duties of Business Associate** Without limiting the provisions of Section 2 above, Business Associate shall:

(a) Use or disclose Covered Entity PHI solely to perform its obligations on behalf of or to benefit Covered Entity as set forth in the Contract and use Covered Entity PHI only as follows: (i) as specifically permitted or required by this Exhibit , or (ii) as Required by Law.

(b) Develop, maintain and use appropriate administrative and technical safeguards to prevent the use or disclosure of Covered Entity PHI other than as provided for by this Exhibit. Business Associate shall implement and maintain written policies and procedures to safeguard Covered Entity PHI.

(c) Ensure that any agents, including subcontractors, to whom Business Associate provides Covered Entity PHI, agree to the same restrictions and conditions that apply to Business Associate through this Exhibit with respect to such information.

(d) Provide access at the request of the Covered Entity or an Individual to Covered Entity PHI maintained in a Designated Record Set, or as directed by Covered Entity, to the individual subjects thereof, for the purposes of inspection and copying, to the extent required by 45 C.F.R. § 164.524 and any subsequent legislation or guidance regarding an Individual's right to access Covered Entity PHI, including, but not limited to, the requirements of Section 13405 of ARRA and the regulations thereunder.

(e) Make Covered Entity PHI maintained in a Designated Record Set available for amendment by the individual subject thereof and upon written notice from Covered Entity, incorporate any such amendments to Covered Entity PHI, to the extent required by 45 C.F.R. § 164.526 and any subsequent legislation or guidance regarding an individual's right to amend Covered Entity PHI.

(f) Document such disclosures of Covered Entity PHI and information relating to the disclosures of Covered Entity PHI as would be required for Covered Entity to respond to a request by an individual for an accounting of disclosures of Covered Entity PHI in accordance with 45 C.F.R. § 164.528 and any subsequent legislation or guidance regarding an individual's right to an accounting of disclosures, including, but not limited to, the requirements of Section 13405 of ARRA and the regulations thereunder.

(g) Make available to Covered Entity the information documented by Business Associate in accordance with Section 3(f) hereof, so as to enable Covered Entity to provide an individual subject with an accounting of disclosures of the subject's Covered Entity PHI in accordance with 45 C.F.R. § 164.528 and any subsequent legislation or guidance regarding an Individual's right to an accounting of disclosures, including, but not limited to, the requirements of Section 13405 of ARRA and the regulations thereunder.

(h) Permit an Individual to make a reasonable request that Covered Entity PHI relating to the individual be supplied at alternative locations and/or by alternative means, or to make a request for restriction of the use and/or disclosure of Covered Entity PHI in accordance with 45 CFR § 164.522 and any subsequent legislation or guidance regarding an individual's right request restriction or confidential communication of Covered Entity PHI, including, but not limited to, the requirements of Section 13405 of ARRA and the regulations thereunder. Business

Associate agrees to comply with the requirements of Section 13405(a) of ARRA regarding requests by individuals that a covered entity restrict the disclosure of PHI of the Individual. Except to the extent a request must be granted under Section 13405(a) of ARRA, Business Associate is prohibited from agreeing to any restriction on the use or disclosure of Covered Entity PHI or any alternative communication of Covered Entity PHI requested by an Individual without Covered Entity's prior approval.

(i) Make Business Associate's internal practices, books and records relating to the use and disclosure of Covered Entity PHI available to the Secretary for purposes of determining Covered Entity's compliance with the HIPAA Rules, subject to attorney-client or other applicable legal privileges.

(j) At termination of the Contract, if commercially reasonable, destroy or return to Covered Entity, all Covered Entity PHI that Business Associate (and any of agents, including subcontractors) still maintains in any form and retain no copies of Covered Entity PHI, and upon request of Covered Entity, Business Associate will certify in writing to Covered Entity that it has so returned or destroyed all such Covered Entity PHI. If such destruction or return is not commercially reasonable as to all or some of Covered Entity PHI, Business Associate shall extend the protection of this Exhibit to such Covered Entity PHI and limit further uses and disclosures to those purposes that do not make the destruction or return of such Covered Entity PHI commercially reasonable.

(k) Not, except for payments from Covered Entity for services performed pursuant to the Contract, directly or indirectly receive remuneration in exchange for Covered Entity PHI.

(l) Not use or disclose Covered Entity PHI for (1) research purposes without first receiving prior written approval from Covered Entity and obtaining the necessary authorization from the affected individuals or (2) marketing purposes.

(m) Comply with the Interim Final Rule entitled "Breach Notification for Unsecured Protected Health Information" dated August 24, 2009, and any subsequent modifications to such rule and, except as provided in 45 C.F.R. § 164.412, report promptly to the Covered Entity, and, in any event, within 60 days after discovery (as defined in 45 C.F.R. § 164.410) of any breach of Unsecured Protected Health Information (as defined in 45 C.F.R. § 164.402) by Business Associate or any of its officers, directors, employees, subcontractors or agents, and promptly provide to the Covered Entity (i) a list of all individuals whose unsecured protected health information has been, or is reasonably believed by Business Associate to have been, accessed, acquired, used, or disclosed during such breach, and (ii) any other available information that the Covered Entity is required to include in notifications to such individuals pursuant to 45 C.F.R. § 164.404(c);

(n) In the event of any breach referred to in Section 3(m) above, cooperate with the Covered Entity to notify, at Business Associate's expense, (i) individuals whose unsecured protected health information has been, or is reasonably believed by Business Associate to have been, accessed, acquired, used, or disclosed, and (ii) the media, as required pursuant to 45 C.F.R. § 164.406, if the legal requirements for media notification are triggered by the circumstances of such breach.

(o) Business Associate agrees to mitigate, to the extent practicable, any harmful effect that is known to Business Associate of a use or disclosure of Covered Entity PHI by Business Associate in violation of this Exhibit or the Contract.

(p) Within fifteen (15) business days of a request by Covered Entity, Business Associate shall provide access to Covered Entity to PHI in a Designated Record Set in order to meet the requirements under 45 C.F.R. § 164.524. If Business Associate receives a request directly from an Individual, or if requested by the Covered Entity that access be provided to the Individual, Business Associate shall provide access to the Individual to PHI in a Designated Record Set within thirty (30) days in order to meet the requirements under 45 C.F.R. § 164.524.

4. Management and Administration of Business Associate.

(a) Except as otherwise specifically limited in this Exhibit or the HIPAA Rules, Business Associate may disclose Covered Entity PHI for the proper management and administration of Business Associate, provided that disclosures are Required by Law; or Business Associate obtains reasonable assurances from the person to whom the information is disclosed that it will remain confidential and used or further disclosed only as required by law or for the purpose for which it was disclosed to the person, and the person notifies Business Associate of any instances of which it is aware in which the confidentiality of the information has been breached.

(b) Except as otherwise limited in this Exhibit, Business Associate may use Covered Entity PHI to provide Data Aggregation (as such term is defined in HIPAA) services to Covered Entity as permitted by 45 C.F.R. § 164.504(e)(2)(i)(B).

(c) Business Associate may use Covered Entity PHI to report violations of law to appropriate federal and state authorities to the extent permitted by the HIPAA Rules or otherwise.

5. Permissible Requests by Covered Entity.

(a) Covered Entity shall not request that Business Associate use or disclose Covered Entity PHI in any manner that would not be permissible under the HIPAA Rules if done by Covered Entity, except as specifically set forth in Section 3 of this Contract; and

(b) In furnishing Covered Entity PHI to Business Associate pursuant to the Contract, Covered Entity shall disclose only the minimum necessary Covered Entity PHI, in accordance with Section 13405(b) of ARRA, any regulations issued thereunder, and the HIPAA Rules. To the extent the Covered Entity requests Business Associate to disclose Covered Entity PHI to Business Associate, such request shall be for only the minimum necessary Covered Entity PHI for the accomplishment of Covered Entity's purpose. The limitations set forth in this paragraph shall not apply to the disclosures (as described in 45 C.F.R. § 164.502(b)(1)) to which the "minimum necessary" standard does not apply.

6. Electronic Data Interchange. Business Associate represents to the Covered Entity that it is in compliance with the standards for electronic data interchange transactions promulgated under HIPAA at 45 C.F.R. Part 162, as such may be amended from time to time ("HIPAA EDI Regulations"). As to the services to be provided under the Contract, Business

Associate represents that it is (i) capable of transmitting and receiving any transactions that Business Associate performs on behalf of the Covered Entity that are subject to HIPAA EDI Regulations as Standard Transactions (as such term is defined in the HIPAA EDI Regulations at 45 C.F.R. §162.103); and (ii) conducts only as Standard Transactions any electronic transactions that Business Associate conducts, on behalf of the Covered Entity, with other covered entities (as such term is defined in regulations promulgated under HIPAA at 45 C.F.R. § 160.103).

7. **Compliance with Security Rule.** In accordance with regulations promulgated under HIPAA for the protection of PHI that is transmitted or maintained in electronic media (the "Security Rule"), Business Associate represents the following:

(a) As required by the HIPAA Security Rule, it has implemented administrative, physical and technical safeguards that reasonably and appropriately protect the confidentiality, integrity and availability of the electronic PHI that it creates, receives, maintains or transmits on behalf of the Covered Entity;

(b) It will ensure that any agent, including a subcontractor, to whom it provides such PHI agrees to implement reasonable and appropriate safeguards to protect the PHI;

(c) It will report to the Covered Entity any Security Incident of which it becomes aware;

(d) It has implemented, and required its agents and subcontractors to timely implement, administrative, physical, and technical safeguards in accordance with 45 C.F.R §§ 164.308, 164.310, 164.312, and 164.316 of the HIPAA regulations and standards and guidelines issued by the Department of Health and Human Services pursuant to Section 13401(c) of ARRA; and

(e) In accordance with the Security Rule, it has designated a security officer.

8. **Compliance with the HITECH Standards.** Business Associate shall comply with the HITECH Standards, including, but not limited to: (i) compliance with the requirements regarding minimum necessary under HITECH § 13405(b); (ii) requests for restrictions on use or disclosure to health plans for payment or health care operations purposes when the provider has been paid out of pocket in full consistent with HITECH § 13405(a); (iii) the prohibition of sale of PHI without authorization unless an exception under HITECH § 13405(d) applies; (iv) the prohibition on receiving remuneration for certain communications that fall within the exceptions to the definition of marketing under 45 C.F.R. § 164.501 unless permitted by this Exhibit and Section 13406 of HITECH; (v) the requirements relating to the provision of access to certain information in electronic access under HITECH § 13405(e); (vi) each of the Standards and Implementation Specifications of 45 C.F.R. § 164.308 (Administrative Safeguards), 164.310 (Physical Safeguards), 164.312 (Technical Safeguards) and 164.316 (Policies and Procedures and Documentation Requirements); and (vii) the requirements regarding accounting of certain disclosures of PHI maintained in an Electronic Health Record under HITECH § 13405(e) to the extent that Business Associate discloses any Covered Entity PHI maintained in an Electronic Health Record on behalf of the Covered Entity pursuant to this Exhibit.

9. **Termination.** Without limiting Covered Entity's rights or remedies provided in the Contract, or available under applicable law (including but not limited to the HIPAA Rules)

or in equity, Covered Entity may terminate the Contract immediately upon notice, without penalty or recourse to Covered Entity, if Covered Entity determines, in its sole discretion, that Business Associate has breached any material term of this Exhibit and has failed to cure such breach within thirty (30) days (or within a reasonable time thereafter or in the event the breach is of a type that cannot reasonably be cured within thirty days, provided that Business Associate has commenced taking steps to effectuate a cure and thereafter takes reasonable steps to complete the cure within ninety days) of its receipt of Covered Entity's notice describing the alleged breach with specificity. Business Associate may terminate the Contract in the event that Business Associate becomes aware of Covered Entity's pattern of activity or practice that constitutes a material breach or violation of the Covered Entity's privacy obligations under HIPAA and Covered Entity fails to cure the breach or end the violation within thirty days (or within a reasonable time thereafter or, in the event the breach is of a type that cannot reasonably be cured within thirty days), provided that Covered Entity has commenced taking steps to effectuate a cure and thereafter takes reasonable steps to complete the cure within ninety days) of its receipt of Business Associate's notice describing the alleged breach with specificity. Upon termination of the Contract for any reason, Business Associate, to the extent feasible, shall return or destroy all Covered Entity PHI created or received by Business Associate on behalf of Covered Entity. This provision shall apply to Covered Entity PHI that is in the possession of subcontractors or agents of Business Associate. Business Associate shall retain no copies of the Covered Entity PHI, or, if it is infeasible to return or destroy Covered Entity PHI, protections shall be extended to such information. In the event Business Associate determines that return or destruction is not feasible for any reason, then the provisions of this Exhibit shall continue to apply for so long as such Covered Entity PHI is in Business Associate's possession.

10. **No Rights of Third Parties.** This Exhibit pertains solely to the rights of Covered Entity and Business Associate. This Exhibit shall not be construed, interpreted, or deemed to confer any rights whatsoever to any third party.

11. **Interpretation.** Any ambiguity in this Exhibit shall be resolved in favor of a meaning that permits the Covered Entity and Business Associate to comply with the HIPAA Rules and the HITECH Standards.

EXHIBIT C

[illegible]

EXHIBIT D

CREDIT BUREAU REPORTING PROCEDURE

Reporting debts to credit bureaus is an essential part of GVT.US, LTD's collection efforts. In compliance with Federal law, GVT.US, LTD may report information on delinquent debts to credit reporting agencies. This can include delinquent and written-off/closed-out debts. In the event that collection efforts have been unsuccessful for 180 days or more, GVT.US, LTD has the option of terminating collection efforts and closing the account on the basis that it is an uncollectible debt.

All activities related to an account are reported on a daily basis. Non-activity/non-payment is reported on a monthly basis, at a minimum. Additionally, account activities are reported with a final status code when they are ultimately paid, closed, or transferred. This is accomplished electronically via GVT.US, LTD automated software using the standard Metro 2 format, or required industry standard. All transmission of data is web-based and uses SSL/TLS (Secure Sockets Layer, Transport Layer Security).

In the event of credit disputes, GVT.US, LTD utilizes E-Oscar (an automated system developed by the credit bureaus for complete and accurate reporting). E-Oscar provides an online solution for reporting agencies to process Automated Credit Dispute Violations (ACDV's) and Automated Universal Data forms (AUD's).

In some instances, such as when Debtors RTP ("Refuse To Pay"), are known to be deceased, or are known to be incarcerated, GVT.US, LTD may suspend or cease collection efforts.

EXHIBIT E

GENERAL DESCRIPTION OF ACCOUNTS PLACED FOR COLLECTION UNDER AGREEMENT

EMS Accounts – Accounts for Emergency Medical Services provided by Client, in which at least 90 days of has lapsed since the date of patient contact/transport, and payment has not been made on the account, or insurance information has not been obtained.



CITY COUNCIL AGENDA FORM

Meeting Date: May 19, 2014
Prepared by: Cyndi Efird
Department: Public Works

Agenda item: 9b
Reviewed by: Carol Buttler

AGENDA ITEM DESCRIPTION: Discussion/possible action authorizing Boo's Pump Rental Inc., as the city's provider for emergency pump rental not to exceed \$44,300.00 as provided in Chapter 252, Subchapter B of the Texas Local Government Code 252.022 General Exemptions (A) (2) a procurement necessary to preserve or protect the public health or safety of the municipality's residents and (A) (3) a procurement necessary because of unforeseen damage to public machinery, equipment, or other property.



Attachments for reference

1. Memo to City Manager
2. Photo copy of Texas Local Government Code

Staff Briefing:

- A PO will be created to cover rental expenses until repairs are completed.
- City of La Marque Public Works Department experienced a collapsed sewer line that services Gulf Breeze Apartments, Horizon Meadows Apartments & commercial businesses along a section of Bayou Road south of FM 519.
- City staff attempted to repair the line in different locations between Gulf Breeze Apartments and Downy Street.
- After flows were reestablished the line failed again creating back-ups to the above areas.
- At this time, city staff installed a bypass pump transferring flows from the collapsed line to a sewer line located along FM 519 that runs parallel to this line.
- A PO was created to cover the rental costs for this pump and one additional pump for Hwy 3 @ Cedar Drive.
- City staff has made modifications to the two different locations to help reduce rental costs during this time frame.
- The Hwy 3 @ Cedar Lift Station piping was modified to eliminate one of the pump rentals and PVC piping was installed at the Gulf Breeze Apartments to eliminate rental cost for sewer discharge pump hoses.
- Boo's Pump Rental, a local business in La Marque has been accommodating to help quickly, and continuously providing services after hours and on week-ends with any equipment malfunctions and pump change-outs during this time period.
- This prompt service has helped to keep sewer service problems to a minimum.
- City staff has added this line to the Cobb Fendley SSO Program project for TV'ing and cleaning to help identify the condition and collapsed area for repair.
- Cobb Fendley was recontacted to identify engineering costs to survey and re-lay the section of pipe between Gulf Breeze Apartments and Downy Street.
- This section of line has flow grade issues; it will continue to create back-ups for Gulf Breeze Apartments even if we clean the line and make point repairs.



CITY COUNCIL AGENDA FORM

- Staff will bring back Cobb Fendley's cost and repair recommendations when completed to the City Manager for recommendations to Council later this budget year.

History:

- **August 2013** – line filters occurred creating a necessity for 2 pumps
- **November 7, 2013** – Memo to City Manager – pump rentals
- **December 6, 2013** – PO#140123 issued in the amount of \$21,006.00
- **February 2014** – removed pump from Hwy 3 location and installed permanent PVC discharge line at the Gulf Breeze Apartments to reduce rental cost.

Target Implementation: **May 19, 2014**

Significant Action Dates: **May 19, 2014**

Action:

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

Cost Details:

Amount spent to date	\$24,617.49
Amount needed	\$19,682.51
Estimated yearly Expenditure	\$44,300.00
Line Item Transfer Increase	\$19,682.51
Acct. Name	Rentals
Line Items #	02-2031-22-00
Line Item Transfer Decrease	\$19,682.51
Acc. Name	R and Sewer
Line Items#	02-3011-22-00

Staff's Recommendation: Motion authorizing Boo's Pump Rental Inc., as the city's provider for emergency pump rental not to exceed \$44,300.00 as provided in Chapter 252, Suchapter B of the Texas Local Government Code 252.022 General Exemptions (A) (2) a procurement necessary to preserve or protect the public health or safety of the municipality's residents and (A) (3) a procurement necessary because of unforeseen damage to public machinery, equipment, or other property.

Fiscal Impact: Estimated to be \$44,300.00 for the 2013-14 budget, this amount contains \$2,000.00 for water leak pump rentals and a 15% contingency for possible unforeseen problems.

CITY OF LA MARQUE

INTER – DEPARTMENTAL OFFICE COMMUNICATION

To: Carol Buttler, City Manager

From: Mike Morgan, Director of Public Works & Utilities

Date: November 07, 2013

Re: Pump Rentals

Public Works needs to establish a Purchase Order for long term necessity use of portable sewer pumps to maintain sewer flow. The Public Works Department established two pumps at two different locations due to sewer line failures. Pump Rental Purchase Orders were prepared and approved for the past months for payment to Boo's Pump Rentals. The past Purchase Orders were prepared on a month by month time period. Staff was unable to establish a clear time frame for job completion prior to this time frame. City staff has investigated a cost comparison for purchasing the equipment compared to the rental cost.

Utility 22 has funds available in R&M Sewer Lines but this funding is earmarked for the SSO Program. If some funds are used through a line-item transfer, at some point through the budget cycle this money would need to be replaced to cover the SSO Program.

Pump Rental Rate Location 1:

- The Engineer preparing the construction documents for the Hwy 3 and Cedar project has stated we are six months out to completion.
- Pump rental with suction and discharge hose during this time period will cost \$1,521.00 a month for a total cost of \$9,126.00.

Pump Purchase Cost Location 1:

- One 4" x 4" Diesel Engine Drive Dry- Prime Trash Pump mounted on a highway towable trailer with automatic control panel and float starter switch controls \$25,995.00
- Two 4" x 20' HD rubber suction and discharge hoses \$570.00
- Strainer for suction hose \$38.00
- Total purchase price for equipment at pump one location \$26,603.00

Pump Rental Rate Location 2:

- City staff is preparing bid specifications for cleaning and closed circuit televising of the gravity sanitary sewer line. This line gravity flows through the Gulf Breeze apartment's property. This work will identify the problem locations requiring excavation for repairs along 3,500 feet of line from Bayou Road to Walnut Lift Station.
- The estimated time to complete the bidding, cleaning, closed circuit televising and point repairing the line is approximately six months.
- Pump rental during this time frame will cost \$1,215.00 a month for a total cost of \$7,290.00
- 40 foot of Suction and 500 feet of discharge hose rental during this time period will cost \$1,836.00 a month for a total cost of \$11,016.00.
- Pump rental with suction and discharge hose during this time frame will cost \$3,051.00 a month for a total cost of \$18,306.00.

Pump Purchase Cost Location 2:

- One 4"x4" Diesel Engine Drive Dry- Prime Trash Pump mounted on a highway towable trailer with automatic control panel and float starter switch controls \$25,995.00
- Two 4" x 20' HD rubber suction and discharge hoses \$570.00
- Strainer for suction hose \$38.00
- Ten 4" x 50' HD discharge hose \$3,350.00
- Total purchase price for equipment at pump two location \$29,953.00

In investigation of rental cost in comparison to purchase cost we will spend 34.3% for rental equipment versus purchasing pumping equipment at location one. Location two we will be spending 61.0% for rental equipment versus purchasing pumping equipment.

It is my recommendation to purchase all the discharge and suction hoses and rent the pumps. We can save up to \$7,666.00 by purchasing hoses compared to renting.

(c) The governing body of a municipality that is considering using a method other than competitive sealed bidding must determine before notice is given the method of purchase that provides the best value for the municipality. The governing body may delegate, as appropriate, its authority under this subsection to a designated representative. If the competitive sealed proposals requirement applies to the contract, the municipality shall consider the criteria described by Section 252.043(b) and the discussions conducted under Section 252.042 to determine the best value for the municipality.

(d) This chapter does not apply to the expenditure of municipal funds that are derived from an appropriation, loan, or grant received by a municipality from the federal or state government for conducting a community development program established under Chapter 373 if under the program items are purchased under the request-for-proposal process described by Section 252.042. A municipality using a request-for-proposal process under this subsection shall also comply with the requirements of Section 252.0215.

Acts 1987, 70th Leg., ch. 149, § 1, eff. Sept. 1, 1987. Amended by Acts 1989, 71st Leg., ch. 1, § 56(b), eff. Aug. 28, 1989; Acts 1993, 73rd Leg., ch. 749, § 1, eff. Sept. 1, 1993; Acts 1993, 73rd Leg., ch. 757, § 11, eff. Sept. 1, 1993; Acts 1995, 74th Leg., ch. 45, § 1, eff. May 5, 1995; Acts 1997, 75th Leg., ch. 790, § 1, eff. June 17, 1997; Acts 1999, 76th Leg., ch. 571, § 1, eff. June 18, 1999; Acts 2001, 77th Leg., ch. 115, § 1, eff. Sept. 1, 2001; Acts 2001, 77th Leg., ch. 436, § 2, 3, eff. May 28, 2001; Acts 2001, 77th Leg., ch. 1409, § 1, eff. Sept. 1, 2001; Acts 2003, 78th Leg., ch. 217, § 1, eff. June 18, 2003; Acts 2003, 78th Leg., ch. 1276, § 12.003, eff. Sept. 1, 2003; Acts 2007, 80th Leg., ch. 434, § 1, eff. Sept. 1, 2007; Acts 2007, 80th Leg., ch. 1213, § 1, eff. Sept. 1, 2007; Acts 2007, 80th Leg., ch. 1272, §§ 1, 2, eff. Sept. 1, 2007; Acts 2011, 82nd Leg., ch. 1129 (H.B. 628), § 4.01, eff. Sept. 1, 2011; Acts 2013, 83rd Leg., ch. 161 (S.B. 1093), § 22.002(20), eff. Sept. 1, 2013.

Section 6.01 of Acts 2011, 82nd Leg., ch. 1129 (H.B. 628) provides:

"(a) The changes in law made by this Act apply only to a contract or construction project for which a governmental entity first advertises or otherwise requests bids, proposals, offers, or qualifications, or makes a similar solicitation, on or after the effective date [Sept. 1, 2011] of this Act.

"(b) A contract or construction project for which a governmental entity first advertises or otherwise requests bids, proposals, offers, or qualifications, or makes a similar solicitation, before the effective date of this Act is governed by the law as it existed immediately before the effective date of this Act, and that law is continued in effect for that purpose."

§ 252.0215. Competitive Bidding in Relation to Historically Underutilized Business

A municipality, in making an expenditure of more than \$3,000 but less than \$50,000, shall contact at least

two historically underutilized businesses on a rotating basis, based on information provided by the comptroller pursuant to Chapter 2161, Government Code. If the list fails to identify a historically underutilized business in the county in which the municipality is situated, the municipality is exempt from this section.

Added by Acts 1993, 73rd Leg., ch. 749, § 3, eff. Sept. 1, 1993. Amended by Acts 1997, 75th Leg., ch. 165, § 17.18, eff. Sept. 1, 1997; Acts 2001, 77th Leg., ch. 115, § 2, eff. Sept. 1, 2001; Acts 2007, 80th Leg., ch. 434, § 2, eff. Sept. 1, 2007; Acts 2007, 80th Leg., ch. 937, § 1.100, eff. Sept. 1, 2007.

§ 252.022. General Exemptions

(a) This chapter does not apply to an expenditure for:

(1) a procurement made because of a public calamity that requires the immediate appropriation of money to relieve the necessity of the municipality's residents or to preserve the property of the municipality;

(2) a procurement necessary to preserve or protect the public health or safety of the municipality's residents;

(3) a procurement necessary because of unforeseen damage to public machinery, equipment, or other property;

(4) a procurement for personal, professional, or planning services;

(5) a procurement for work that is performed and paid for by the day as the work progresses;

(6) a purchase of land or a right-of-way;

(7) a procurement of items that are available from only one source, including:

(A) items that are available from only one source because of patents, copyrights, secret processes, or natural monopolies;

(B) films, manuscripts, or books;

(C) gas, water, and other utility services;

(D) captive replacement parts or components for equipment;

(E) books, papers, and other library materials for a public library that are available only from the persons holding exclusive distribution rights to the materials; and

(F) management services provided by a nonprofit organization to a municipal museum, park, zoo, or other facility to which the organization has provided significant financial or other benefits;



CITY COUNCIL AGENDA FORM

Meeting Date: May 19, 2014
Prepared by: Chief Randall Aragon
Department: Police

Agenda item: 9c
Reviewed by: Carol Buttler

AGENDA ITEM DESCRIPTION: Discussion/possible action authorizing the City Manager to sign an application to the Texas Department of Public Safety for the *Texas 1033 Surplus Property Program* requesting military surplus firearms (long rifles and handguns) at no cost to the City of La Marque.



Attachments for Reference

Texas 1033 Surplus Property Program Packet

Staff Briefing:

- The Texas Department of Public Safety (DPS) coordinates the issuance of military surplus firearms (long rifles and handguns) to law enforcement agencies to be utilized by “street law enforcement and apprehension and arrest missions.”
- At this juncture we have been authorized the acquisition of seven (7) M-14 rifles (7.62 mm), if approved by our jurisdiction; however, we request to be considered for the following additional firearms: 27 M-16 rifles (5.62 mm) and seven (7) M-1911 handguns (.45 caliber).
- Our vision is to issue the rifles and handguns to our Special Response Team members (six [6] Officers) and to issue the balance of the long rifles to Officers while on patrol.
- Currently eight (8) Officers carry their personally owned long rifles, which are priced up to \$1,000 or more.
- The long rifles would enable our patrol officers to be prepared for any serious incident that may involve perpetrators employing high power assault-type rifles that would obviously expose our citizens and first responders with overwhelming firepower.
- Consequently, the 1033 Program would provide an opportunity for our agency to equip our Officers with firearms at no cost to the City.
- Officers using long rifles on duty must complete a specialized eight (8) hour training course.
- The following local municipalities have utilized the 1033 program to acquire long rifles:
Galveston Police Department (approximately 200-M-16’s and 60-M-14’s)
Texas City Police Department (16-M-16’s)
League City (10-M-16’s, 10-M-14’s, and 10-M-1911 .45 caliber handguns)
Friendswood (10-M-16’s).
- Essentially, the key three (3) caveats of this program would require:
 1. that our agency insure that such firearms are safeguarded;
 2. our agency maintains accountability; and finally,
 3. should a firearm become unserviceable that such weapon be disposed per DPS instruction/procedures.

History (if applicable):

Target Implementation: As soon as practicable.



CITY COUNCIL AGENDA FORM

Significant Action Dates: DPS has advised our agency that they require a decision no later than our upcoming Council Meeting of May 19, 2014.

Action:

☐

Ordinance

☐

Resolution

☐

Proclamation

☐

Special Presentation

☐

Finance Report

☐

Public Hearing

☒

Other (Approval of surplus firearms)

☒

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

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

Staff's Recommended Motion: Motion authorizing the City Manager to sign an application to the Texas Department of Public Safety for the *Texas 1033 Surplus Property Program* requesting military surplus firearms (long rifles and handguns) at no cost to the City of La Marque.

Fiscal Impact: The only possible financial aspect would include a repair by a licensed armorer; however, should a major anticipated expense be necessary (which would cost more than the firearms value/worth) the inoperative firearm may be disposed of (or returned) per DPS instructions.

CLEAR

**LAW ENFORCEMENT AGENCY (LEA)
WEAPON REQUEST**

REQUESTING AGENCY ID: TX22265

REQUESTING AGENCY: La Marque Police Department

ADDRESS (No P.O. Box): 431 Bayou Road

CITY: La Marque

STATE: Texas

ZIP: 77568

EMAIL: r.garcia@ci.la-marque.tx.us

PHONE: 409-938-9269

FAX: 409-935-7773

LEA USE		LESO USE ONLY				
TYPE OF WEAPON	QUANTITY REQUESTED	PREVIOUSLY ISSUED QTY	LIST NUMBER	FULL TIME	PART TIME	QUANTITY APPROVED
M16 A2/A4	27					
M14	07					
M1911	07					

JUSTIFICATION:

For the departments Special Response Team (SRT) to work drug and crime hot-spots. Additionally weapons will be issued to patrol officers for uniform patrol operations.

The Chief Executive Official or Head of Agency (Local Field Office) read and agrees to the following (INITIALS REQUIRED):

- RA Not Applicable for Federal Agencies: Read and understands the terms and conditions applicable to weapon transfers as detailed in the Memorandum of Agreement between the Defense Logistics Agency and the Governor appointed State Coordinator and the State Plan of Action. (Contact applicable State Coordinator for copy of agreement)
- RA Ability to maintain, operate, finance, and properly secure the requested weapons.
- RA Familiarity with the Bureau of Alcohol, Tobacco, and Firearms (ATF) regulations governing the registration of the requested weapons. (ATF 10)
- RA Agency is not authorized to sell, trade, cannibalize for parts, or demilitarize weapons acquired through the 1033 Program

The Chief Executive Official/Head of Agency (Local Field Office) and the State Coordinator, by signing, certifies that all information contained above is valid and accurate.

CHIEF EXECUTIVE OFFICIAL/:
HEAD OF LOCAL AGENCY

Randall Aragon

DATE: 03/19/2014

PRINTED NAME

SIGNATURE

STATE COORDINATOR:
(NOT REQUIRED FOR FEDERAL)

DATE:

PRINTED NAME

SIGNATURE

TEXAS 1033 SURPLUS PROPERTY PROGRAM APPLICATION LETTER

TO: Texas Department of Public Safety
ATTN: Texas 1033 Program
5805 N. Lamar Blvd.
BLDG G
Austin, TX 78752

AGENCY: La Marque Police Department

SUBJECT: Request Authorization for Screening and Receiving Surplus Property

1. Our Agency request that the personnel listed on the attached Law Enforcement Agency (LEA) Data Sheet be granted authorization to screen for and receive excess federal property as defined in the Defense Authorization Act, 1997, Public Law 104-181 Section 1033, Transfer of Excess Personal Property.
2. We, the undersigned, understand and agree that failure to comply with the terms of this application is in direct conflict with the intent of this program, and failure on our agency's part to abide by the terms and conditions of the Texas 1033 Program may result in termination from the program and other sanctions including civil or criminal prosecution.
3. We understand and agree that we are responsible for all transportation costs incident to the redistribution or collection of any transferred property. Transferred property must be removed from the Defense Reutilization and Marketing Offices (DRMO) within fourteen (14) days or sooner if so directed by the DRMO. Failure to claim and remove property may result in the redistribution of the property to another agency.
4. We understand and agree that this property is transferred from the Department of Defense (DoD). Transferred property must have a direct application to the LEA's street law enforcement, arrest and apprehension mission. Transferred property may not be disposed of, bartered or transferred without prior notification, written authorization and instructions from the Texas 1033 Program, including instances in which property is no longer serviceable for law enforcement use.
5. We understand and acknowledge that at no time can transferred aircraft or weapons be sold. Additionally, assigned aircraft or weapons cannot be disposed of, bartered or transferred without written consent from the Texas 1033 Program. Failure to comply will result in eternal termination from the program and possible civil or criminal prosecution.
6. We have read and understand, in its entirety, the Texas Military Surplus Property and Procurement Program booklet. We understand and agree to comply with the terms and conditions of the Texas 1033 Program and have signed the Release of Liability Statement.
7. We understand that the Federal Freedom of Information Act and the Texas Open Records Act apply to all property received under the Texas 1033 Program.

8. We understand and agree that our authorization to screen and receive property expires one year from the Law Enforcement Support Office (LESO) authorization letter date. We also understand that it is our responsibility to submit a new Texas 1033 Program application packet each year prior to the one year anniversary of our Authorization Letter and/or when there are administration changes and a new LEA Data Sheet when there are any personnel changes. Failure to comply may result in suspension from the program and possible termination.

9. We understand that the inventory form (TX 1033 Form A6) will be completed and maintained for all transferred property. Additionally, we acknowledge that the inventory form must be submitted annually with the application packet to maintain compliance with program policies. Failure to comply may result in suspension of the program and possible termination.

10. We understand that if a vehicle is obtained through the Texas 1033 Program, the LEA will forward photocopies of both (1) the United States Government Certificate to Obtain Title to a Vehicle (SF 97); and (2) the Texas Certificate of Title (Form 30-C) to the Texas 1033 Program Office within thirty (30) days of receipt.

AGENCY CHIEF EXECUTIVE OFFICIAL¹:

Signature

Randall Aragon Chief of Police

Name / Title

Date

3-19-14

AUTHORIZED OFFICIAL²:

Signature

Carol Buttler City Manager

Name / Title

Date

Agency Chief Executive Official — Chief of Police or County Sheriff

²
Authorized Official — County Judge, Mayor, or City Manager/Administrator,
University/College President or Director.

TEXAS 1033 SURPLUS PROPERTY PROGRAM RELEASE OF LIABILITY

AGENCY: La Marque Police Department La Marque, Texas
City / County

The Texas Law Enforcement Agency (LEA) designated above acknowledges receipt of excess property from the Department of Defense pursuant to Section 1033 of the National Defense Authorization Act for Federal Fiscal Year 1997 (the "Act"). Such excess property transferred pursuant to the Act may include small arms and ammunition (hereinafter referred collectively as the "Transferred Property").

The LEA acknowledges that the Transferred Property is considered excess to the needs of the Department of Defense and that the Transferred Property may be in any condition from new to unserviceable. The LEA acknowledges that there may be hazards associated with the use of the Transferred Property, which could cause damage to property and serious injury or death. The term "use" with respect to the Transferred Property is acknowledged to include, but is not limited to, active deployment, passive transportation, and mere possession. The LEA agrees to provide appropriate or adequate training to any person who may use the property. The LEA agrees that it IS NOT the responsibility of the Department of Defense, the State of Texas, or the Texas Department of Public Safety to provide appropriate or adequate training to any person using the Transferred Property.

The Department of Defense, the State of Texas nor the Texas Department of Public Safety assumes any liability for damages or injuries to any person or property arising from the use the Transferred Property. By signing this agreement, the LEA agrees, subject to the appropriation of sufficient funds, to be solely responsible for any and all suits, actions, demands or claims of any nature arising from its use of the Transferred Property. The LEA agrees to maintain, at its expense, adequate liability and property damage insurance and workman's compensation insurance to cover any such claims.

The LEA accepts Transferred Property "as is" with no warranty of any kind. The Department of Defense, the State of Texas nor the Texas Department of Public Safety make any claims or warranties, expressed or implied, concerning the Transferred Property, including but not limited to warranty of fitness for a particular purpose.

The LEA acknowledges that any item of the Transferred Property meeting the definition of "machine gun" found in 26 U.S. C. 584(b)* must be registered with the Bureau of Alcohol, Tobacco, and Firearms (BATF) with an ATF Form-10 (Application for Registration of Firearm Acquired by Certain Governmental Entities). Upon receipt of a properly executed Form-10, ATF will accept the registration of the machine gun and notify the LEA. Any machine gun registered in this manner is restricted for law enforcement use only. The LEA agrees to provide the State Coordinator's Office a copy of an approved Form-10 for each machine gun that is part of any Transferred Property received. The LEA must execute a separate transfer agreement with the United States Army, through the 1033 Program, for any small arms/weapons.

The LEA acknowledges that it is solely responsible for any and all costs associated with the transferred Property, including but not limited to, packing, crating, handling, transportation, repossession, and disposal.

The LEA acknowledges that Transferred Property may be disposed of only with written approval from the State Coordinator's Office and in accordance with local, state, federal laws, and the regulations and guidelines of the 1033 Program prescribed by the Law Enforcement Support Office. The LEA specifically acknowledges that the preceding rule includes, but is not limited to the transfer, destruction or abandonment of any Transferred Property constituting small arms/weapons and weapons parts.

Subject to the conditions set forth herein, title to the Transferred Property is assumed by the LEA upon written acceptance hereof from the LEA.

By signing below, the Agency Chief Executive Official and the Authorized Official acknowledge and understand all previously stated guidelines and conditions.

AGENCY CHIEF EXECUTIVE OFFICIAL':

Signature

Randall Aragon Chief of Police

Name / Title

Date

3-19-14

AUTHORIZED OFFICIAL²:

Signature

Carol Buttler City Manager

Name / Title

Date

* The National Firearms Act, 26 U.S.C. section 5801 et seq., defines a firearm to include machine gun. 26 U.S.C. Section 5845(a)(6). That same act, defines a machinegun as follows:

The term "machine gun" means any weapon which shoots, is designed to shoot, or can be readily restored to shoot, automatically more than one shot, without manual reloading, by a single function of the trigger. The term shall also include the frame or receiver of any such weapon, any combination of parts designed and intended, for use in converting a weapon into a machine gun, and any combination of parts from which a machine gun can be assembled if such parts are in the possession or under the control of a person.

Agency Chief Executive Official — Chief of Police or County Sheriff

² Authorized Official — County Judge, Mayor, or City Manager/Administrator, University/College President or Director.

**LAW ENFORCEMENT AGENCY (LEA)
APPLICATION FOR PARTICIPATION**

*This application must be updated and resubmitted within 30 days of any changes or on an annual basis

NEW ☒

UPDATE ☐

SCREENER ID (Update Only): _____

AGENCY: La Marque Police Department

PHYSICAL ADDRESS (No P.O. Box): 431 Bayou Road

MAILING ADDRESS (If different than above): _____

CITY: La Marque STATE: Texas

ZIP: 77568 EMAIL: r.garcia@ci.la-marque.tx.us

PHONE: 409-938-9269 FAX: 409-935-7773

NUMBER OF COMPENSATED OFFICERS WITH ARREST AND APPREHENSION AUTHORITY

FULL-TIME: 29 PART-TIME: _____ RESERVE: 1

SCREENER(S) POC: MUST HAVE AT LEAST ONE

***MAIN POC: Designated POC for calls and emails on 1033 Program requests and property pickup**

SCREENER/MAIN POC: Sgt. Richard Garcia

SCREENER/POC #2: Lt. Chad Waggoner

SCREENER/POC #3: Sgt. Kenneth Cagnon

SCREENER/POC #4: Lt. Kirk Jackson

WEAPON POC (Optional): _____

AIRCRAFT POC (Optional): _____

INVENTORY CHECK

Does the Agency currently have any equipment from the 1208/1033 Program? YES ☐ NO ☒

WEAPONS: YES ☐ NO ☒ AIRCRAFT: YES ☐ NO ☒ WATERCRAFT: YES ☐ NO ☒

TACTICAL: YES ☐ NO ☒ OTHER CONTROLLED: YES ☐ NO ☒ DEMIL A: YES ☐ NO ☒
VEHICLES PROPERTY (LESS THAN A YEAR OLD)

***By signing this application, the Chief Executive Official/Head of Agency (Local Field Office) is aware of 1208/1033 Property currently in the possession of their department.**

***Upon acceptance into the 1033 Program, I understand that I have 30 days to familiarize myself with the State Plan of Operation and all 1033 Program guidance that is provided by the State Coordinator and that by signing, I certify that all information contained above is valid and accurate.**

CHIEF EXECUTIVE OFFICIAL/:
HEAD OF LOCAL AGENCY

Randall Aragon

PRINTED NAME

SIGNATURE

DATE: 3-19-14

STATE COORDINATOR:
(NOT REQUIRED FOR FEDERAL)

Skylor Hearn

PRINTED NAME

SIGNATURE



TEXAS 1033 SURPLUS PROPERTY PROGRAM SUPPLEMENTAL DATA SHEET

Date: Mar 13, 2014

Agency: La Marque Police Department

Phone: (409) 938-9269 Alternate Phone: (409) 682-6049

Fax: (409) 935-7773

Website (if applicable): _____

Screener #1: Sergeant Richard Garcia r.garcia@ci.la-marque.tx.us
RANK / NAME / E-MAIL ADDRESS

Screener #2: Lieutenant Chad Waggoner c.waggoner@ci.la-marque.tx.us
RANK / NAME / E-MAIL ADDRESS

Screener #3: Sergeant Kenneth Cagnon k.cagnon@ci.la-marque.tx.us
RANK / NAME / E-MAIL ADDRESS

Screener #4: Lieutenant Kirk Jackson k.jackson@ci.la-marque.tx.us
RANK / NAME / E-MAIL ADDRESS

Weapons Officer: Sergeant Richard Garcia r.garcia@ci.la-marque.tx.us
RANK / NAME / E-MAIL ADDRESS

AGENCY CHIEF EXECUTIVE OFFICIAL¹

Signature: _____

Name: Randall Aragon

Title: Chief of Police

Email: r.aragon@ci.la-marque.tx.us

AUTHORIZED OFFICIAL²

Signature: _____

Name: Carol Buttler

Title: City Manger

Email: c.butler@ci.la-marque.tx.us

¹ Agency Chief Executive Official – Chief of Police or County Sheriff.

² Authorized Official – County Judge, Mayor, or City Manager/Administrator, University/College President or Director.

STATE OF TEXAS 1033 PROGRAM PLANS, POLICIES AND PROCEDURES

PURPOSE:

The purpose of this document is to set forth the terms and conditions which will be binding on the parties with respect to excess Department of Defense (DOD) personal property which is transferred pursuant to 10 U.S.C. §2576a and to promote the efficient and expeditious transfer of the property.

AUTHORITY:

The Secretary of Defense is authorized by 10 U.S.C. §2576a to transfer to Federal and State Agencies, personal property that is excess to the needs of the DOD and that the Secretary determines is suitable to be used by such agencies in law enforcement activities, with emphasis on counterdrug/counterterrorism activities, under such terms prescribed by the Secretary. The authorities granted to the Secretary of Defense have been delegated to the Defense Logistics Agency (DLA).

STAFFING AND FACILITIES:

By authority of the State Governor, the Assistant Director over the Law Enforcement Support Division of the Texas Department of Public Safety is the Texas 1033 Program State Coordinator. The State Coordinator appoints the State Points of Contact (SPOCs) to administer the daily operation of the 1033 Program.

TERMS AND CONDITIONS:

- **Law Enforcement Agency (LEA) Eligibility Criteria:** Must be a “law enforcement activity” whose primary function is enforcement of applicable Federal, State and local laws as defined by the DLA regulation (this is referring to DLA Directive (DLAD) 4160.10 which will be superseded by the One Book) and whose compensated officers have powers of arrest and apprehension.
- **How to Enroll in the State 1033 Program:** LEA must request enrollment via their State Coordinator. LEAs must provide a completed application packet to their State Coordinator. NOTE: Upon request of the Law Enforcement Support Office (LESO), a mission statement will need to be provided along with the datasheet. If the enrollment request is approved by the State Coordinator, it will be forwarded to the LESO. If approved by LESO, the State Coordinator will be contacted and provided with a LEA screener’s authorization memo (Authorization Letter for Property Screening and Receiving). Once enrolled, the LEA must acknowledge receipt of the memorandum of understanding (MOU) with the State Coordinator agreeing to the terms and conditions of the 1033 Program. As soon as an agency is properly enrolled, automations screening may be conducted through the Defense Reutilization and Marketing Office (DRMO) website. The State Coordinator’s office must provide the LEA with their login identification number for this application.
- **LEA Screener Criteria:** Must be full-time and/or part-time, sworn and/or non-sworn officers assigned to the LEA performing this duty. LEAs are allowed a maximum of four (4) screeners

per agency. A maximum of two (2) of the authorized screeners may physically screen at any DRMO at one time.

- **Identification/Acquisition/Transportation of Property:** LEAs find needed property electronically through the Defense Reutilization and Marketing Service (DRMS) website: www.drms.dla.mil or by physically visiting the nearest DRMO. Once property has been identified, LEAs submit a manual or electronic DRMS Form 103 to the State Coordinator. The State Coordinator approves/disapproves the request. If approved, it is sent to the LESO. If approved it goes to Military Standard Requisitioning and Issue Procedures (MILSTRIP) or a manual DD Form 1348 is sent to the State Coordinator. It is the responsibility of the State/LEA to transport requested property from the DRMOs to their location. DLA will not fund the transportation cost.
- **Storage of Property:** Unless the State is authorized as a distribution center, it will be the gaining LEA responsibility to store property received through the 1033 Program. Distribution centers should only hold property for their specific customers not more than 90 days. After that date, disposition should be requested, in writing, from the LESO, via their State Coordinator.
- **Distribution of Property:** LESO will approve property request in the following priority: counterdrug/counterterrorism and then any other law enforcement activities.
- **Security of Property:** It is the responsibility of the gaining State/LEA to safeguard all property received through the 1033 Program. Should any property become lost due to theft, destruction or unauthorized sale/disposal, this information must be forwarded to the State Coordinator within seven (7) working days after the incident. The State Coordinator will contact the LESO for additional guidance.
- **Accountability of Property:** Each LEA and the State must maintain records for all property acquired through the 1033 Program. These records must provide an "audit trail" for individual items of property from receipt to distribution. These documents include but are not limited to the following: DRMS Form 103 with all justifications or printouts of automated requests, DD Form 1348 (receipt and turn-in), all disposal and transfer paperwork, approved Bureau of Alcohol, Tobacco and Firearms (ATF) Form 10s, Certificate of Aircraft Registration (AC Form 8050-3), Aircraft Registration Application (AC-Form 8050-1), and any pertinent paperwork through the LESO. The records maintained must also satisfy any and all pertinent requirements under its applicable State statutes and regulations for the program and this property.
- **Establish Inactive File:** As of October 1, 2003, the LESO will institute a five (5) year file retention policy. This policy will state that LESO will maintain active files for two (2) years and inactive files for three (3) years. After five years, the files are destroyed with the exception of DEMIL code B through Q, sensitive items and \$20,000 or more high dollar items.
- **Utilization of Property:** Property received through the 1033 Program must be placed into use within one (1) year of receipt and utilized for a minimum of one (1) year, unless the condition renders it unusable. If property is not placed in use within one (1) year of receipt, it must be

transferred to another authorized agency, or returned to a DRMO. Property returns/turn-ins must be coordinated through the applicable State Coordinator and LESO.

- **State Compliance Reviews:** The State Points of Contact will inspect *at a minimum* 10% of the active agencies to ensure property accountability and proper use of equipment. All law enforcement agencies maintaining sensitive property will submit a written accountability statement detailing property type and serial numbers on the anniversary date of their Authorization Letter for the program.
- **Transfer of Property:** LEAs must coordinate, in writing, transfer of 1033 property through their State Coordinator. The State Coordinator will request final approval from the LESO. Property may be transferred within the State or between States as long as it is properly coordinated with the State Coordinator and LESO. If approved a “LESO transfer approval memo” will be sent to the State Coordinator. For more information regarding these items, view the following links:

Defense Demilitarization and Trade Security Controls (TSC) Program
www.demil.osd.mil

Military Critical Technologies List
www.dtic.mil/mctl

Critical Federal Supply Class (FSC) and Buzz words
www.drms.dla.mil/drms/internal/demil/CriticalBuzzKeyPt.pdf

Flight Safety Critical Aircraft Parts (FSCAP)
www.drms.dla.mil/drms/internal/demil/FSCAP.pdf

- **Disposal of Property:** LEAs must request approval, in writing, from their State Coordinator before any 1033 property is disposed. The State Coordinator will request final approval from the LESO. If approved a “LESO disposal approval memo” will be sent to the State Coordinator. Only DEMIL codes A, B and Q may be approved for disposal. Items with DEMIL codes of C, D, E, F, G and P must be transferred to an authorized agency or must be returned to a DRMO when no longer needed. Costs incurred for transfers, disposals or turn-ins will be borne by the State/LEA.
 - **DEMIL code A:** does not require demilitarization and may be disposed after obtaining State Coordinator and LESO approval.
 - **DEMIL code B:** does not require demilitarization and may be disposed or returned to a DRMO. If disposed, it must be in accordance with TSC (see DOD 4160.21-M, Defense Material Disposition Manual; DOD 4160.21-M-1, Defense Demilitarization Manual; DRMS-I 4160.14, Volume VII).
 - **DEMIL code Q:** does not require demilitarization and may be disposed or returned to a DRMO. If disposed, it must be in accordance with Commerce Control List Items (CCLI) disposition requirements (see DOD 4160.21-M, Defense Material Disposition

Manual; DOD 4160.21-M-1, Defense Demilitarization Manual; DRMS-I 4160.14, Volume VII).

- Specific Requirements for disposal of Munitions Lists Items (MLI)/CCLI (DEMIL codes B and Q) excerpt from DOD 4160.21-M:
 - Before disposing of MLI/CCLI property, Federal and State agencies must consider the export control requirements as promulgated by the Department of State, Department of Commerce and the Treasury Department, as applicable. Disposal methods shall ensure that appropriate safeguard requirements are in place prior to disposal. These will include, but are not limited to:
 - Notification of export control requirements to the end-user;
 - Exclusion of individuals, entities or countries who are excluded from Federal programs by the General Services Administration (GSA);
 - Exclusion if delinquent on obligations to the U.S. Government or are debarred or suspended from DOD contracts;
 - Exclusion if currently suspended for TSC violations;
 - Exclusion if subject to denial, debarment or other sanctions under public law.
- **DEMIL codes C, D, E, F, G and P:** require demilitarization and must be returned to a DRMO. The State Coordinator must obtain the LESOs approval for equipment returns.
 - LESO will provide turn-in documentation (DD Form 1348-1A). With few exceptions, the State/LEA will be asked to coordinate the turn-in with a local DRMO. The State/LEA informs LESO which DRMO has agreed to accept the turn-in. LESO will then provide turn-in documentation to the accepting DRMO. Upon receipt of the turn-in documentation, the LEA must return the property to the specified DRMO. The DRMO personnel receiving the materials will sign the turn-in document and give the LEA a copy of the signed receipt paperwork. This receipt paperwork must be maintained in the LEA's files and a copy of the receipt must be forwarded to the State Coordinator for their files. (see DOD 4160.21-M, Defense Material Disposition Manual; DOD 4160.21-M-1, Defense Demilitarization Manual; DRMS-I 4160.14, Volume VII for DEMIL rules).

- **Training:** The State Coordinator, State Points of Contact and LEAs should be trained/familiar with guidance on the following websites:

ABCs of DEMIL

www.hr.dla.mil/dcc/coursecatalog/PD/abcdmilit.htm (knowledge of demilitarization codes)

DLA Operations

www.dla.mil (DLA handbook)

LESO Operations

www.dla.mil/j-3/leso (1033 Program/Automation training guides)

DRMS Operations

www.drms.dla.mil (automation requisitioning process/procedures)

THE STATE WILL:

- Receive applications for participation in this program from its law enforcement activities and validate with signature, their law enforcement mission prior to forwarding to LESO for approval as an authorized LEA. Once the approval process is completed and the agency is loaded in the DRMS automated requisitioning system, provide enrolled LEAs with their LEA ID number so they may request materials on-line.
- Forward requests to LESO for excess property that is necessary to meet requirements for LEA efforts. Assure the recipient LEA is identified on all requisitions.
- Be responsible for the transfer and/or allocation of property to qualified LEAs.
- Assure the LEAs agree to maintain, at no expense to the U.S. Government, adequate liability and property damage insurance coverage and workmen's compensation insurance to cover any claims.
- Control and maintain accurate records on all property obtained under this plan. These records must provide an "audit trail" for individual items of property from receipt to distribution. These documents include but are not limited to the following: DRMS Form 103 with all justifications or printouts of automated requests, DD Form 1348 (receipt and turn-in), all disposal and transfer paperwork, approved ATF Form 10s, Certificate of Aircraft Registration (AC Form 8050-3), Aircraft Registration Application (AC-Form 8050-1) and any pertinent paperwork through the LESO. The records maintained must also satisfy any and all pertinent requirements under its applicable State statutes and regulations for the program and this property.
- Enter into agreements with LEAs to assure they fully comply with the terms, conditions and limitations applicable to property transferred pursuant to this plan/program.

- g. Allow a maximum of four (4) screeners, full-time and/or part-time, sworn and/or non-sworn officers, per LEA performing this duty. The screeners must be named in a "letter of authorization/datasheet" provided to the LESO, to be updated as changes occur, or whenever LESO requests an update. A weapons point of contact (POC) fulltime officer must be included on the "letter of authorization/datasheet" for any LEAs that have received or are requesting weapons. NOTE: A maximum of two (2) of the authorized screeners may physically screen at any DRMO at one time.
- h. Assure that all environmentally regulated property is handled, stored and disposed of in accordance with applicable Federal, State and local environmental laws and regulations.
- i. Assure that the following weapons are registered with the U.S. Treasury Department's ATF: M14, M16, M21 and M79. The State and each LEA must comply with all applicable firearm laws and regulations. Report all stolen or unaccounted for weapons to DLA, LESO not later than seven (7) working days after it is discovered. The State Coordinator must provide a weapon POC on all LEA data sheets. All weapon transfers between LEAs must be approved by the LESO before it is completed. Maintain an approved copy of the ATF Form 10 for all M14, M16, M21 and M79 rifles issued to State/LEA.
- j. Identify to LESO each request that will be used in counterdrug/counterterrorism activities.
- k. Ensure LEAs are aware of their responsibilities in accordance with the Single Audit Act of 1984, as amended (31 U.S.C. 7501-7). Assist LEAs by providing information, as required, for audit submission. Assist LEAs by identifying which property oversight agency the audit information must be submitted to.
- l. Review and update State Plan of Operation annually (calendar year) or when the Governor-appointed State Coordinator changes or Governor changes. If there are no changes to the State Plan of Operation send a signed letter/email to the LESO indicating that the plan has been reviewed and no changes were necessary.
- m. Ensure all LEAs enrolled in the State 1033 Program maintain a current copy of the State Plan of Operation or MOU.
- n. Conduct periodic reviews of each LEA enrolled in the program, to include physical inventory/spot checks, of property received and any related records. Additionally, ensure LEAs are in compliance with applicable Memorandum of Agreement (MOA)/MOU and/or the State Plan of Operation. These reviews must be documented and maintained by the State Coordinator for future LESO compliance reviews.
- o. Obtain reconciliation reports from the LESO website and conduct monthly reconciliations on all items received and annual reconciliations for high dollar items (items valued over \$20,000) and Demil B-Q items between the State/LEA and LESO.

personnel carriers (APCs), aircraft, night vision goggles (NVGs)/sights and weapons.

- q. Validate and certify LEA inventory reconciliation results electronically and forward them to LESO within 10 working days of the monthly or annual reconciliation process. Maintain a signed copy of all property reconciliation documentation received through the 1033 Program.
- r. Submit requests for property returns (turn-ins to a DRMO) to LESO. Note: Costs of shipping or repossession of the property by the U.S. Government will be borne by the LEA.
- s. Submit disposal, transfer and inventory adjustment requests to LESO.
- t. Contact the LESO in writing not later than 30 calendar days prior, to a State Coordinator change.
- u. All property transfers will cease if no current Governor's letter is on file; the State has not signed the MOA with DLA; the State Coordinator or POC does not validate all property requests and there is no State Plan of Operation on file.

THE LAW ENFORCEMENT AGENCY WILL:

- a. Submit applications for participation in this program to the State Coordinator for approval. Upon request from the State Coordinator or LESO provide a mission statement.
- b. Submit requests for property (electronically). Provide justification for all requisitions to the State Coordinator.
- c. Agrees to maintain, at no expense to the U.S. Government, adequate liability and property damage insurance coverage and workmen's compensation insurance to cover any claims.
- d. Control and maintain accurate records on all property obtained under this plan. These records must provide an "audit trail" for individual items of property from receipt to distribution. These documents include but are not limited to the following: DRMS Form 103 with all justifications or printouts of automated requests, DD Form 1348 (receipt and turn-in), all disposal and transfer paperwork, approved ATF Form 10s, Certificate of Aircraft Registration (AC Form 8050-3), Aircraft Registration Application (AC-Form 8050-1) and any pertinent paperwork through the LESO. The records maintained must also satisfy any and all pertinent requirements under its applicable State statutes and regulations for the program and this property.
- e. Comply with the terms, conditions and limitations applicable to property transferred pursuant to this plan/program.

- f. Allow a maximum of four (4) screeners, full-time and/or part-time, sworn and/or non-sworn officers, per LEA performing this duty. The screeners must be named in a "letter of authorization/datasheet" provided to the LESO, to be updated as changes occur, or whenever LESO requests an update. A weapons POC fulltime officer must be included on the "letter of authorization/datasheet" for any LEAs that have received or are requesting weapons. NOTE: A maximum of two (2) of the authorized screeners may physically screen at any DRMO at one time. Appoint a Property Accountable Officer responsible for approving/disapproving all property requests and maintaining all records for property received that are accountable.
- g. Assure that all environmentally regulated property handled, stored and disposed of in accordance with applicable Federal, State and local environmental laws and regulations.
- h. Assure that the following weapons are registered with the U.S. Treasury Department's ATF: M14, M16, M21 and M79. Recipients must comply with all applicable firearm laws and regulations. Report all stolen or unaccounted for weapons to LESO through the State Coordinator not later than seven (7) working days after the incident has occurred. The LEA must provide a weapon POC on all data sheets. All weapon transfers between LEAs must be approved by the LESO before it is completed. LEA must maintain an approved copy of the ATF Form 10 for all M14, M16, M21 and M79 rifles received.
- i. Identify to LESO each request that will be used in counterdrug/counterterrorism activities.
- j. LEAs enrolled in the State 1033 Program must maintain a copy of the State Plan of Operation or MOU.
- k. LEAs must be aware of their responsibilities under the Single Audit Act of 1984, as amended (31 U.S.C. 7501-7).
- l. Conduct periodic reviews to include physical inventory/spot checks of actual property and related records. Ensure compliance with applicable MOA/MOU and/or the State Plan of Operation.
- m. Obtain reconciliation reports from the State Coordinator and conduct monthly and annual reconciliations. Provide reconciliation results to the State Coordinator.
- n. Ensure serial/tail numbers are provided to the State Coordinator on items such as peacekeepers/APCs, aircraft, NVGs/sights and weapons.
- o. Conduct inventory reconciliations and provide inventory reconciliation results electronically to the State Coordinator within 10 working days of the monthly or annual reconciliation process. Maintain a signed copy of all property reconciliation documentation received through the 1033 Program.

- q. Submit disposal, transfer and inventory adjustment requests to the State Coordinator.
- r. Contact the State Coordinator, in writing, not later than 30 days prior, when property accountable officer changes.

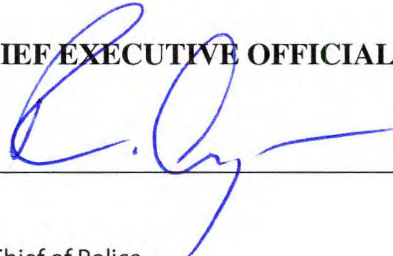
TERMINATION CRITERIA: An LEA may be terminated from the program *either temporarily or permanently* by the State Coordinator for failure to comply with any policy governing the program. A termination notice will be provided via certified mail from the State Coordinator's office.

IN WITNESS THEREOF, the parties hereto have executed this agreement as of the last date written below.

Skylor Hearn
Assistant Director
Texas Department of Public Safety
Texas 1033 State Coordinator

AGENCY NAME:

AGENCY CHIEF EXECUTIVE OFFICIAL:



Signature

Randall Aragon Chief of Police

Name / Title

3-19-14

Date



CITY COUNCIL AGENDA FORM

Meeting Date: 5/19/2014
 Prepared by: Suzy Kou
 Department: Finance

Agenda item: 9d
 Reviewed by: Carol Buttler

AGENDA ITEM DESCRIPTION: Discussion/possible action regarding award of lease purchase agreement to Motorola for police and fire radios with a value of \$224,866.65.

- ☒ Attachments for reference:
1. Financing cost analysis
 2. Financing proposals
 3. Police and Fire radios cost recap
 4. Budget 2013-14 details

Staff Briefing:

- Per budget workshop on 8/8/13, the need for police and fire radios was discussed with Council.
- An estimated financing plan was included with the adopted budget 2013-14 to proceed with a principal not to exceed \$350,000.

History (if applicable):

- 8/8/13- Budget workshop-Discussion of the police and fire radios lease purchase.
- 4/8/14-Fiscal affairs-Discussion of the lease purchase of police and fire radios.

Target Implementation: May 20, 2014

Significant Action Dates:

- **9/23/13** Budget 2013-14 with the lease purchase financing plan included.
- **4/8/14** Fiscal Affairs Committee-Tabled

Action:

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

Cost Details:	
Budgeted	\$18,380
Actual Bid	-0-
Estimated Expenditure	-0-
Acct. Name	Cap LT Contract
Line Items #	15-5020-00-00
Other Funding	

Staff's Recommendation: Motion to award of lease purchase agreement to Motorola for police and fire radios valued at \$224,866.65.

Fiscal Impact: \$0 (Fiscal year 2013-14); \$25,823 (2014-15 until end of lease term).

Vehicles and Equipment Financing Analysis

Rates Comparison

Descriptions	Texas First Bank	Motorolla	Government Capital (TIPS/TAPS)
Police vehicles (5 years life)	3.25%	N/A	2.287
Fire and Police radios (10 years life)	4.25% or 3.25% with 5 Yrs balloon	1.89% 10 years 0% 5 years	2.993%

Full Year Cost Comparison

Descriptions	Texas First Bank	Motorolla	Government Capital (TIPS/TAPS)
Police vehicles (5 years life)	74,224.38*	N/A	\$73,227.34
Fire and Police radios (10 years life)	28,877.26*	25,822.50** 46,653.80**	\$27,456.04

Multi-Budget Years Cost Comparison

Descriptions	Budget 2013-14 @2.96%	Proposal 2013-14 (Half Year)	Proposal 2014-15 (Full Year)	2013-14 Surplus
Police vehicles (5 years life)	\$36,620.00	\$36,613.67	\$73,227.34	\$6.33
Fire and Police radios (10 years life)	\$18,380.00	\$0.00	\$25,822.50	\$18,380.00
Total	\$55,000.00	\$36,613.67	\$99,049.84	\$18,386.33

* Debt amortization schedule was not provided. Estimate was used based on standardized table for cost analysis purposes

** Annual cost was offered with first payment occurring 12 months *after* contract commencement date.

TEXAS FIRST BANK

Helping Texans Build Texas

May 14, 2014

City of La Marque
1111 Bayou Road
La Marque TX, 77568

Re: \$233,269.00 Loan Commitment

Dear All:

We are pleased to advise you that Texas First Bank has approved the following loan(s) subject to the terms and conditions listed below:

Borrower: City of La Marque

Amount: \$233,269.00

Interest Rate: 4.25% fixed for 10 years or 3.25% with 5 year balloon on a 10 year amortization.

Origination Fee: None

Maturity Date: TBD

Purpose: To purchase Motorola Radios for Police and Fire Departments.

Guarantors: None.

Repayment: 10 years fixed with semi-annual payments or 10 year amortization with 5 year balloon with semi-annual payments

Collateral: Motorola Radios.

Appraisal: None



8128 Highway 6, P.O. Box 104, Hitchcock, Texas 77563-0104
409-986-5541 ★ Fax 409-986-5545 ★ 281-337-1332

www.texasfirstbank.com



I. OPTIONAL TERMINATION

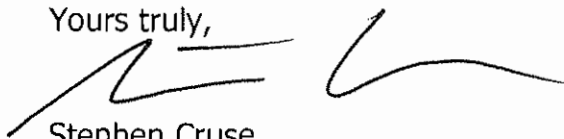
Upon occurrence of any of the following events, Bank may, at its sole discretion, terminate this commitment and such termination shall be deemed effective as of the date preceding the date of occurrence of any of the following event(s):

- A. Borrower or Guarantor(s)
 - 1. Sustains a materially adverse change in financial condition or financial performance;
 - 2. Becomes insolvent;
 - 3. Voluntarily or involuntarily becomes the subject of a proceeding of The Bankruptcy Code as Amended;
 - 4. Defaults on any present or future obligation to Bank; and
 - 5. Commits an act of bankruptcy.
- B. Borrower or Guarantor(s) cannot comply with any of the closing requirements set forth in this commitment.

This conditional commitment must be accepted and agree to by Borrower and Guarantors(s) on or before the close of business **June 1, 2014**, at 5:00 PM, Central Time. If Borrower and Guarantor(s) desire to accept this commitment, all should execute a copy of this letter and return it to the undersigned by such time. If the transaction is not closed by **June 30, 2014**, then this commitment will automatically terminate. Any handwritten modification to this letter shall constitute a rejection of this letter.

"THIS COMMITMENT LETTER REPRESENTS THE FINAL AGREEMENT BETWEEN THE PARTIES AS TO THE MATTERS COVERED HEREIN AND MAY NOT BE CONTRADICTED BY EVIDENCE OF PRIOR, CONTEMPORANEOUS OR SUBSEQUENT ORAL AGREEMENTS OF THE PARTIES. THERE ARE NO SUCH UNWRITTEN ORAL AGREEMENTS BETWEEN THE PARTIES AS TO SUCH MATTERS OTHER THAN AS CONTEMPLATED IN THIS COMMITMENT."

Yours truly,



Stephen Cruse
Assistant Vice President - Texas First Bank

AGREED TO AND ACCEPTED THIS _____ DAY OF _____, 2014.

City of La Marque

By: _____

By: _____



Date: May 2, 2014

Financing proposal for: **City of LaMarque, Tx**

Communications System Financing Proposal

Motorola Solutions Credit Company LLC is pleased to submit the following proposal for the financing of your Motorola Communications APX solution in accordance with the terms and conditions outlined below:

Transaction Type: Municipal Lease-Purchase Agreement

Lessor: Motorola Solutions, Inc. (or its Assignee)

Lessee: **City of LaMarque, Tx**

Amount: \$233,269.00

Down Payment: \$0.00

Balance to Finance: \$233,269.00

Equipment: As per the Motorola equipment proposal.

Title: Title to the equipment will vest with the Lessee.

Insurance: Lessee will be responsible to insure the equipment as outlined in the lease contract.

Taxes: Personal property, sales, leasing, use, stamp, or other taxes are for the account of the Lessee.

	<u>Option One</u>	<u>Option Two</u>
Lease Term:	Five Years	Ten Years
Payment Frequency:	Annual	Annual
Payment Structure:	Arrears	Arrears
Lease Rate:	0.00%	1.89%
Lease Factor:	0.200000	0.110698
Lease Payment:	\$46,653.80	\$25,822.50
Payment Commencement:	First payment due one year after contract execution.	
Expiration:	This above lease rates and factors are valid for all leases commenced by 5/30/2014	
Qualifications:	Receipt of a properly executed documentation package.	

Lessee qualifies as a political subdivision or agency of the State as defined in the Internal Revenue Code of 1986. The interest portion of the Lease Payments shall be excludable from the Lessor's gross income pursuant to Section 103 of the Internal Revenue Code.

Receipt of a copy of the last years audited financial statements and current year's budget from the Lessee.

This proposal should not be construed as a commitment to finance. It is subject to final Motorola credit committee approval. This quote is based on the general level of interest rates, primarily U.S. Treasury Bills of like term maturity. Any movement in those rates in excess of 10 basis points will result in the revision of this quote.

LESSEE CERTIFIES THAT IT HAS DESIGNATED THIS LEASE AS A QUALIFIED TAX-EXEMPT OBLIGATION IN ACCORDANCE WITH SECTION 265(b)(3) OF THE CODE, THAT IT HAS NOT DESIGNATED MORE THAN \$10,000,000 OF ITS OBLIGATIONS AS QUALIFIED TAX-EXEMPT OBLIGATIONS IN ACCORDANCE

Documentation:

Municipal Equipment Lease Purchase Agreement
Opinion of Counsel
Schedule A / Equipment List
Schedule B / Amortization Schedule
8038G
UCC-1
Certificate of Incumbency
Statement of Essential Use/Source of Funds
Evidence of Insurance or Statement of Self Insurance

Please feel free to contact me if there are any questions or if an alternate structuring is required.

Regards,
Bill Stancik
Motorola Customer Financing
847-538-4531



May 14, 2014* Updated
*Radios

Ms. Suzy Kou
La Marque City Hall
(409) 938-9205
financedirector@ci.la-marque.tx.us

Dear Ms. Kou,

Thank you for the opportunity to present proposed financing for the City of La Marque. I am submitting for your review the following proposed structure:

LENDER:	Government Capital Corporation
ISSUER:	City of La Marque, Texas
FINANCING STRUCTURE:	Public Property Finance Contract issued under Local Government Code Section 271.005
EQUIPMENT COST:	\$ 233,269
TERM:	20 Semi-Annual Payments
TRUE INTEREST COST:	2.993% Fixed
PAYMENT AMOUNT:	\$ 13,728.02
PAYMENTS BEGINNING:	August 15, 2014, and semi-annually thereafter

Financing for these projects would be simple, fast and easy due to the fact that:

- ✓ We have an existing relationship with you and have your financial statements on file, expediting the process. Please keep in mind we may also need current year statements.
- ✓ We can provide familiar documentation to your legal counsel.

The above proposal is for budgetary purposes and is subject to audit analysis and mutually acceptable documentation. The terms outlined herein are subject to change and rates are valid for fourteen (14) days from the date of this proposal. If funding does not occur within this time period, rates will be indexed to markets at such time. The above payment amount includes all applicable fees expressed as 0.0166. These costs can include underwriting fees, documentation fees, legal fees, issuance expenses, etc.

Our finance programs are flexible and my goal is customer delight. If you have any questions regarding other payment terms, frequencies or conditions, please do not hesitate to call.

With Best Regards,

Drew Whittington
Client Services

"YOUR PUBLIC FINANCE PARTNER"

Motorola Radio Pricing

(Sole Source)

POLICE DEPARTMENT

Item	Unit cost	Qty	Total
APX6000 Mod. 2.5 Portable	2596.00	34	88264.00
Astro Digital CAI Operation	Incl.		
SmartZone Operation	Incl.		
P25 9600 Baud Trunking	Incl.		
TDMA Operation	Incl.		
Over the Air Programming	Incl.		
Radio Packet Data	Incl.		
Link Layer Radio Authentication	Incl.		
Advanced System Key-Hardware Key Key 01A7	Incl.		
3 year Warranty			

APX6000 Battery 2150 MAH	93.75	7	656.25
Impress Single Unit Charger	93.75	34	3187.50
Remote Speaker Mic-Noise Cancelling	80.25	34	2728.50

APX 6500 7/800 MHZ Mid-Power Mobile	\$2,607.20	24	62572.80
9600 or 3600 Single System Dig	Incl.		
Advanced System Key-Hardware Key Key 01A7	Incl.		
APX 05 Control Head	Incl.		
Control Head Software	Incl.		
Dash-Mount Mid-Power	Incl.		
Ant 3DB Low-Profile	Incl.		
Aux. Speaker 7.5 Watt	Incl.		
RS232 Packet Data Interface	Incl.		
Over the Air Provisioning	Incl.		
3 Year Warranty	Incl.		
TDMA Operation	Incl.		
APX 6500 Radio Authentication	Incl.		
Palm Microphone	Incl.		

Total \$157,409.05

Public Safety Radio Project Total Cost \$224,866.65

FIRE DEPARTMENT

Item	Unit cost	Qty	Total
APX6000 Mod. 2.5, Partial Keypad	\$2,596.00	16	\$41,536.00
Astro Digital CAI Operation	Incl.		
SmartZone Operation	Incl.		
TDMA Operation	Incl.		
P25 9600 Baud Trunking	Incl.		
Advanced System Key	Incl.		
Over the Air Programming	Incl.		
Radio Packet Data	Incl.		
Radio Authentication	Incl.		
Lilon Impress FM/CSA 2300 M	\$37.50	16	\$600.00

Impress Single Unit Charger	\$93.75	16	\$1,500.00
Remote Speaker Mic-Noise Cancelling	\$80.25	16	\$1,284.00
APX6000 Battery 2300M Llion, IP67	\$105.00	16	\$1,680.00

APX 6500 7/800 MHZ Mid-Power Mobile	\$2,607.20	8	20857.60
9600 or 3600 Single System Dig	Incl.		
Advanced System Key-Hardware Key Key 01A7	Incl.		
APX 05 Control Head	Incl.		
Control Head Software	Incl.		
Dash-Mount Mid-Power	Incl.		
Ant 3DB Low-Profile	Incl.		
Aux. Speaker 7.5 Watt	Incl.		
RS232 Packet Data Interface	Incl.		
Over the Air Provisioning	Incl.		
3 Year Warranty	Incl.		
TDMA Operation	Incl.		
APX 6500 Radio Authentication	Incl.		
Palm Microphone	Incl.		

Total \$67,457.60

bdpbrqst skou
15:33 04/01/14
Fund: 15 DEBT SERVICE FUND

City of La Marque
Detailed Budget Request Report
Fiscal Year: 2014

Page 2

Dept: DEBT SERVICE
Prog: DEBT SERVICE
Revision Level: 4 FY 2014 Adopted
Account Type Selected: B Both

Account Number	Description	Budget Reference	Comment
15-1100-00-00	1996 - TIME WRRNT, PRINCIPAL		
			Totals: .00 *
15-1105-00-00	1996 - TIME WRRNT, INTEREST		
			Totals: .00 *
15-3000-00-00	1998 EQUIP. TIME WRRNT - PRIN.		
			Totals: .00 *
15-3050-00-00	1998 EQUIP. TIME WRRNT- INTRST		
			Totals: .00 *
15-4000-00-00	1992 CO'S - PRINCIPAL		
			Totals: .00 *
15-4040-00-00	1992 CO'S - FEE		
			Totals: .00 *
15-4050-00-00	1992 CO'S - INTEREST		
			Totals: .00 *
15-4100-00-00	1991 CO'S PRINCIPAL		
			Totals: .00 *
15-4105-00-00	1991 CO'S INTEREST		
			Totals: .00 *
15-4140-00-00	1991 CO'S AGENT FEE		
			Totals: .00 *
15-4200-00-00	2005 CO'S - PRINCIPAL		
			Totals: .00 *
15-4240-00-00	2005 CO'S - FEE		
			Totals: 500.00 *
15-4250-00-00	2005 CO'S - INTEREST		
			Totals: .00 *
15-4300-00-00	BOND CO'S - PRINCIPAL		
		Seq Description Amount	
		1 2007 CO's	135,000.00
		2 2011 GO Refunding	670,000.00
		3 2005 CO	115,000.00
		Totals:	920,000.00 *
15-4340-00-00	BOND CO'S - AGENT FEES		
			Totals: 1,000.00 *
15-4350-00-00	BOND CO'S - INTEREST		
		Seq Description Amount	
		1 2007 CO	125,640.00
		2 2011 GO Refunding	64,985.00
		3 2005 CO's	115,305.00
		Totals:	305,930.00 *
15-5000-00-00	1993 CO'S - PRINCIPAL		
			Totals: .00 *
15-5020-00-00	CAPP LONG-TERM CONTRACT		
		Seq Description Amount	
		1 Capital lease for patrol fleet, radios, and Kiosk	55,000.00



CITY COUNCIL AGENDA FORM

Meeting Date: May 19, 2014
 Prepared by: Chief Randall Aragon
 Department: Police & Fire

Agenda item: 9e
 Reviewed by: Carol Buttler

AGENDA ITEM DESCRIPTION: Discussion/possible action regarding award of the lease purchase of police and fire radios through “HGAC” (Houston/Galveston Area Council) with the value of \$224,866.65.



Attachments for Reference

See 1. “Capital Purchase Items—Synopsis”; and 2. “Bid Tab (Motorola).”

Staff Briefing: The requested police and fire department radios were elaborated upon during the FY 2013/2014 budget workshop.

History (if applicable): As discussed in the aforementioned budget workshop public safety radios are being transitioned from “analog” to “digital” and we must convert to this new technology to insure we can receive maintenance support; consequently, 58 police radios and 24 fire radios are requested to be purchased to fulfill our public safety communications requirements.

Target Implementation: As soon as practicable.

Significant Action Dates: During August 7th and 8th of 2013 the need to replace police and fire department radios was discussed during the budget workshops. The FY 2013/2014 budget was approved on September 23, 2014.

Action:

☐

Ordinance

☐

Resolution

☐

Proclamation

☐

Special Presentation

☐

Finance Report

☐

Public Hearing

☒

Other (Approval of expenditures)

☒

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

Cost Details:

Budgeted	Finance provides this info.
Actual Bid	
Estimated Expenditure	
Acct. Name	
Line Items #	
Other Funding	

Staff’s Recommended Motion: Motion to award the lease/ purchase of police and fire radios through “HGAC” (Houston/Galveston Area Council) with the value of \$224.866.65.



CITY COUNCIL AGENDA FORM

Fiscal Impact: Total cost of radios will be \$224,866.65; however, the entire financial impact will not be realized during this FY because of the financing package which will be submitted by the Finance Director.

Capital Purchase of Radios--Synopsis

Summation of Vehicle Radios and Portable Radios

Both the La Marque Police Department and Fire Department have tried out demonstration radios from Motorola, EF Johnson, and Tait. Out of those vendors only Motorola performed without reception and transmission issues. The Police Department has obtained a quote for Kenwood radios, however at the time that this narrative was submitted, demonstration Kenwood radios had not yet been obtained from the local vendor.

Motorola Radio Pricing

(Sole Source)

POLICE DEPARTMENT

Item	Unit cost	Qty	Total
APX6000 Mod. 2.5 Portable	2596.00	34	88264.00
Astro Digital CAI Operation	Incl.		
SmartZone Operation	Incl.		
P25 9600 Baud Trunking	Incl.		
TDMA Operation	Incl.		
Over the Air Programming	Incl.		
Radio Packet Data	Incl.		
Link Layer Radio Authentication	Incl.		
Advanced System Key-Hardware Key Key 01A7	Incl.		
3 year Warranty			

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APX 6500 7/800 MHZ Mid-Power Mobile	\$2,607.20	24	62572.80
9600 or 3600 Single System Dig	Incl.		
Advanced System Key-Hardware Key Key 01A7	Incl.		
APX 05 Control Head	Incl.		
Control Head Software	Incl.		
Dash-Mount Mid-Power	Incl.		
Ant 3DB Low-Profile	Incl.		
Aux. Speaker 7.5 Watt	Incl.		
RS232 Packet Data Interface	Incl.		
Over the Air Provisioning	Incl.		
3 Year Warranty	Incl.		
TDMA Operation	Incl.		
APX 6500 Radio Authentication	Incl.		
Palm Microphone	Incl.		

Total \$157,409.05

Public Safety Radio Project Total Cost \$224,866.65

FIRE DEPARTMENT

Item	Unit cost	Qty	Total
APX6000 Mod. 2.5, Partial Keypad	\$2,596.00	16	\$41,536.00
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SmartZone Operation	Incl.		
TDMA Operation	Incl.		
P25 9600 Baud Trunking	Incl.		
Advanced System Key	Incl.		
Over the Air Programming	Incl.		
Radio Packet Data	Incl.		
Radio Authentication	Incl.		
Lilon Impress FM/CSA 2300 M	\$37.50	16	\$600.00

Impress Single Unit Charger	\$93.75	16	\$1,500.00
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Over the Air Provisioning	Incl.		
3 Year Warranty	Incl.		
TDMA Operation	Incl.		
APX 6500 Radio Authentication	Incl.		
Palm Microphone	Incl.		

Total \$67,457.60



CITY COUNCIL AGENDA FORM

Meeting Date: 5/19/2014
Prepared by: Suzy Kou
Department: Finance

Agenda item: 9f
Reviewed by: Carol Buttler

AGENDA ITEM DESCRIPTION: Discussion/possible action regarding adopting Resolution **No. 2014-0013**, a resolution awarding financing for lease purchase of police patrol vehicles and related equipment to Government Capital through TIPS/TAPS with a value of \$337,307,18.

- ☒ Attachments for reference:
1. Resolution R-2014-0013
 2. Financing cost analysis
 3. Financing proposals
 4. Police vehicles and equipment cost recap
 5. Budget 2013-14 details
 6. TIPS/TAPS coop program
 7. Reference list

Staff Briefing: Under Section 265 (b) (3) of the Internal Revenue Code of 1986, cities are qualified to receive better rate offers if we meet the “tax exempt obligation” requirement as a governmental entity with a passing of a resolution by the governing body certifying that vehicles and equipment will be used for “governmental” purposes only.

History (if applicable):

- 8/8/13- Budget workshop-Discussion of the vehicles and equipment lease purchases.
- 4/8/14-Fiscal affairs-Discussion of the lease purchase of police vehicles and equipment.

Target Implementation: May 20, 2014

Significant Action Dates:

- 9/23/13 Budget 2013-14 with the lease purchase financing plan included.
- 4/8/14 Fiscal Affairs Committee-Tabled

Action:

☐

Ordinance

☒

Resolution

Cost Details:	
Budgeted	\$36,620
Actual Bid	\$36,614
Estimated Expenditure	\$36,614
Acct. Name	Cap LT Contract
Line Items #	15-5020-00-00



CITY COUNCIL AGENDA FORM

☐

Proclamation

☐

Special Presentation

Other Funding

☐

Finance Report

☐

Public Hearing

☐

Other (be Specific)

☒

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

Staff's Recommendation: Motion to adopt Resolution No. **R 2014-0013**, a resolution awarding financing for lease purchase of police patrol vehicles and related equipment to Government Capital through TIPS/TAPS Valued at \$337,307,18.

Fiscal Impact: \$36,614

RESOLUTION NO. R-2014-0013

**A RESOLUTION REGARDING A FINANCING AGREEMENT FOR THE PURPOSE OF
PROCURING “POLICE VEHICLES AND RELATED EQUIPMENT”.**

WHEREAS, City of La Marque desires to enter into certain Financing Agreement, by and between _____ and the City of La Marque, for the purpose of financing “police vehicles and related equipment.” The City of La Marque desires to designate this Agreement as a "qualified tax exempt obligation" of the City of La Marque for the purposes of Section 265 (b) (3) of the Internal Revenue Code of 1986, as amended. The City of La Marque desires to designate the Mayor as an authorized signer of Resolution R-2014-0013.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF LA MARQUE:

Section 1. That the City of La Marque enter into a Financing Agreement with _____ for the purpose of procuring “police vehicles and related equipment”.

Section 2. That the Financing Agreement, by and between the City of La Marque and _____ is designated by the City of La Marque as a "qualified tax exempt obligation" for the purposes of Section 265 (b) (3) of the Internal Revenue Code of 1986, as amended.

Section 3. That the City of La Marque designates the Mayor as an authorized signer of Resolution R-2014-0013, by and between the City of La Marque and _____.

This Resolution has been **PASSED** and **APPROVED** by the Council of the City of La Marque in a meeting held on _____ day of _____, 2014.

City of La Marque	Witness Signature
 _____	 _____
Name: Title: Mayor	Name: Title: City Clerk

APPROVED AS TO FORM

By: _____
Ellis J. Ortego, City Attorney

Vehicles and Equipment Financing Analysis

Rates Comparison

Descriptions	Texas First Bank	Motorolla	Government Capital (TIPS/TAPS)
Police vehicles (5 years life)	3.25%	N/A	2.287
Fire and Police radios (10 years life)	4.25% or 3.25% with 5 Yrs balloon	1.89% 10 years 0% 5 years	2.993%

Full Year Cost Comparison

Descriptions	Texas First Bank	Motorolla	Government Capital (TIPS/TAPS)
Police vehicles (5 years life)	74,224.38*	N/A	\$73,227.34
Fire and Police radios (10 years life)	28,877.26*	25,822.50** 46,653.80**	\$27,456.04

Multi-Budget Years Cost Comparison

Descriptions	Budget 2013-14 @2.96%	Proposal 2013-14 (Half Year)	Proposal 2014-15 (Full Year)	2013-14 Surplus
Police vehicles (5 years life)	\$36,620.00	\$36,613.67	\$73,227.34	\$6.33
Fire and Police radios (10 years life)	\$18,380.00	\$0.00	\$25,822.50	\$18,380.00
Total	\$55,000.00	\$36,613.67	\$99,049.84	\$18,386.33

* Debt amortization schedule was not provided. Estimate was used based on standardized table for cost analysis purposes

** Annual cost was offered with first payment occurring 12 months *after* contract commencement date.

TEXAS FIRST BANK

Helping Texans Build Texas

MAY 14 2014

May 14, 2014

City of La Marque
1111 Bayou Road
La Marque TX, 77568

Re: \$340,000.00 Loan Commitment

Dear All:

We are pleased to advise you that Texas First Bank has approved the following loan(s) subject to the terms and conditions listed below:

Borrower: City of La Marque

Amount: \$340,000.00

Interest Rate: 3.25% fixed for 5 years.

Origination Fee: None

Maturity Date: TBD

Purpose: To purchase 3 Chevrolet Tahoes and 5 Ford Sedans.

Guarantors: None.

Repayment: 5 years with semi-annual principal and interest payments

Collateral: 3 Chevrolet Tahoes and 5 Ford Sedans.

Appraisal: None



8128 Highway 6, P.O. Box 104, Hitchcock, Texas 77563-0104
409-986-5541 ★ Fax 409-986-5545 ★ 281-337-1332

www.texasfirstbank.com



I. OPTIONAL TERMINATION

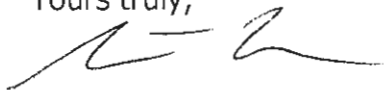
Upon occurrence of any of the following events, Bank may, at its sole discretion, terminate this commitment and such termination shall be deemed effective as of the date preceding the date of occurrence of any of the following event(s):

- A. Borrower or Guarantor(s)
 - 1. Sustains a materially adverse change in financial condition or financial performance;
 - 2. Becomes insolvent;
 - 3. Voluntarily or involuntarily becomes the subject of a proceeding of The Bankruptcy Code as Amended;
 - 4. Defaults on any present or future obligation to Bank; and
 - 5. Commits an act of bankruptcy.
- B. Borrower or Guarantor(s) cannot comply with any of the closing requirements set forth in this commitment.

This conditional commitment must be accepted and agree to by Borrower and Guarantors(s) on or before the close of business **June 1, 2014**, at 5:00 PM, Central Time. If Borrower and Guarantor(s) desire to accept this commitment, all should execute a copy of this letter and return it to the undersigned by such time. If the transaction is not closed by **June 30, 2014**, then this commitment will automatically terminate. Any handwritten modification to this letter shall constitute a rejection of this letter.

"THIS COMMITMENT LETTER REPRESENTS THE FINAL AGREEMENT BETWEEN THE PARTIES AS TO THE MATTERS COVERED HEREIN AND MAY NOT BE CONTRADICTED BY EVIDENCE OF PRIOR, CONTEMPORANEOUS OR SUBSEQUENT ORAL AGREEMENTS OF THE PARTIES. THERE ARE NO SUCH UNWRITTEN ORAL AGREEMENTS BETWEEN THE PARTIES AS TO SUCH MATTERS OTHER THAN AS CONTEMPLATED IN THIS COMMITMENT."

Yours truly,



Stephen Cruse
Assistant Vice President - Texas First Bank

AGREED TO AND ACCEPTED THIS _____ DAY OF _____, 2014.

City of La Marque

By: _____

By: _____



April 1, 2014
*Police Vehicles

Ms. Suzy Kou
La Marque City Hall
(409) 938-9205
financedirector@ci.la-marque.tx.us

Dear Ms. Kou,

Thank you for the opportunity to present proposed financing for the City of La Marque. I am submitting for your review the following proposed structure:

LENDER:	Government Capital Corporation
ISSUER:	City of La Marque, Texas
FINANCING STRUCTURE:	Public Property Finance Contract issued under Local Government Code Section 271.005
EQUIPMENT COST:	\$ 340,000.00
TERM:	10 Semi-Annual Payments
TRUE INTEREST COST:	2.287% Fixed
PAYMENT AMOUNT:	\$ 36,613.67
PAYMENTS BEGINNING:	August 15, 2014, and semi-annually thereafter

Financing for these projects would be simple, fast and easy due to the fact that:

- ✓ We have an existing relationship with you and have your financial statements on file, expediting the process. Please keep in mind we may also need current year statements.
- ✓ We can provide familiar documentation to your legal counsel.

The above proposal is for budgetary purposes and is subject to audit analysis and mutually acceptable documentation. The terms outlined herein are subject to change and rates are valid for fourteen (14) days from the date of this proposal. If funding does not occur within this time period, rates will be indexed to markets at such time. The above payment amount includes all applicable fees expressed as 0.0166. These costs can include underwriting fees, documentation fees, legal fees, issuance expenses, etc.

Our finance programs are flexible and my goal is customer delight. If you have any questions regarding other payment terms, frequencies or conditions, please do not hesitate to call.

With Best Regards,

Drew Whittington
Client Services

"YOUR PUBLIC FINANCE PARTNER"

Capital Purchase Items

*Each BuyBoard invoice
accrues a \$400 fee

2015 Ford AWD NGPI Sedan
(99T) 3.5 L EcoBoost Engine
(21L) Left Hand LED Spotlight
(13P) Headlamp Prep
Total
Order to Delivery

Vehicle						Equipment			Vehicle Graphics		
Silsbee Ford (BuyBoard)	Classic Chevrolet	Ron Carter Ford	McRee Ford	Cook Ford	HUB (GC) Vendor	Fleet Safety (BuyBoard)	Silsbee Ford (BuyBoard)	HUB (GC) Vendor	Mobile Graphics	Fleet Safety	HUB (GC) Vendor
20842.00	26989.88	Did not respond to the request for quote	22191.00	Declined to quote on the Project	No HUB Vendor for Galveston County						
3155.00	Incl.		2815.00								
303.00	Incl.		303.00								
0.00	Incl.		108.00								
24300.00	26989.88		25417.00								
12-16 Weeks	15-16 Weeks		6-10 Weeks								

Vehicle Graphics
Slick-top
Patrol
Emergency Veh. Equipment
Slick-top
Patrol
Totals

									375.00	458.57	No HUB
									900.00	1651.43	Vendor
	4218.89	7816.95	No HUB								
	7328.02	8802.70	Vendor								
	11546.91	16619.65							1275.00	2110.00	0.00

Camera	Laptop Vendors			Radar		
Safety Vision (Sole Source)	CDW-G	PCS Mobile TX DIR	Group Mobile	PB Electronics (Reconditioned)	Fleet Safety	Silsbee Ford

Radars units
MVCS (In-car Video)
Getac MCT (laptop)
Getac MCT dock
Totals

				1195.00	2695.00	1969.00
4594.00						
	2313.28	2374.42	2375.00			
	581.23	656.16	625.00			
	2894.51	3030.58	3000.00			

Vehicle						Equipment			Vehicle Graphics			
Caldwell (BuyBoard)	Ron Carter Chevrolet	Classic Chevrolet	Demontrond Chevrolet	HUB (GC) Vendor	Fleet Safety (BuyBoard)	Caldwell (BuyBoard)	HUB (GC) Vendor	Mobile Graphics	Fleet Safety	HUB (GC) Vendor		
2014 Chevrolet Tahoe PPV	24576.00	Did not respond to the request for quote	Unable to quote on the Project	Unable to quote on the Project	No HUB Vendor for Galveston County							
Left Hand LED Spotlight	650.00											
Lot fees/delivery	2667											
Total	27893.00											
Order to Delivery	(In stock)											
									500.00	487.14	No HUB	
									1100.00	1794.29	Vendor	
						6004.65	4376.00	No HUB				
						7877.95	6922.00	Vendor				
Totals						55786.00	13882.60	11298.00	0.00	1600.00	2281.43	0.00

bdpbrqst skou
15:33 04/01/14
Fund: 15 DEBT SERVICE FUND

City of La Marque
Detailed Budget Request Report
Fiscal Year: 2014

Page 2

Dept: DEBT SERVICE
Prog: DEBT SERVICE
Revision Level: 4 FY 2014 Adopted
Account Type Selected: B Both

Account Number	Description	Budget Reference	Comment
15-1100-00-00	1996 - TIME WRRNT, PRINCIPAL		
			Totals: .00 *
15-1105-00-00	1996 - TIME WRRNT, INTEREST		
			Totals: .00 *
15-3000-00-00	1998 EQUIP. TIME WRRNT - PRIN.		
			Totals: .00 *
15-3050-00-00	1998 EQUIP. TIME WRRNT- INTRST		
			Totals: .00 *
15-4000-00-00	1992 CO'S - PRINCIPAL		
			Totals: .00 *
15-4040-00-00	1992 CO'S - FEE		
			Totals: .00 *
15-4050-00-00	1992 CO'S - INTEREST		
			Totals: .00 *
15-4100-00-00	1991 CO'S PRINCIPAL		
			Totals: .00 *
15-4105-00-00	1991 CO'S INTEREST		
			Totals: .00 *
15-4140-00-00	1991 CO'S AGENT FEE		
			Totals: .00 *
15-4200-00-00	2005 CO'S - PRINCIPAL		
			Totals: .00 *
15-4240-00-00	2005 CO'S - FEE		
			Totals: 500.00 *
15-4250-00-00	2005 CO'S - INTEREST		
			Totals: .00 *
15-4300-00-00	BOND CO'S - PRINCIPAL		
		Seq Description Amount	
		1 2007 CO's	135,000.00
		2 2011 GO Refunding	670,000.00
		3 2005 CO	115,000.00
		Totals:	920,000.00 *
15-4340-00-00	BOND CO'S - AGENT FEES		
			Totals: 1,000.00 *
15-4350-00-00	BOND CO'S - INTEREST		
		Seq Description Amount	
		1 2007 CO	125,640.00
		2 2011 GO Refunding	64,985.00
		3 2005 CO's	115,305.00
		Totals:	305,930.00 *
15-5000-00-00	1993 CO'S - PRINCIPAL		
			Totals: .00 *
15-5020-00-00	CAPP LONG-TERM CONTRACT		
		Seq Description Amount	
		1 Capital lease for patrol fleet, radios, and Kiosk	55,000.00



TIPS Announces Availability of TIPS/TAPS Member Financing Program

New Service allows member agencies to secure cost effective financing for purchases.

Mount Pleasant, TX (January 15, 2009) – The Interlocal Purchasing System (TIPS) announced today the TIPS/TAPS Member Financing Program, a tax-exempt financing program designed to facilitate and improve access to low cost financing for members in all participating states. The program is offered in partnership with Government Capital Corporation, a public finance investment firm providing services to local government agencies nationwide since 1992.

The Interlocal Purchasing Systems (**TIPS**) was founded in 2002 as “Texas Interlocal Purchasing System (TIPS)”. TIPS was originated for the use in the State of Texas. In 2003, TIPS moved into Arkansas and TAPS was created to serve entities in the state of Arkansas. By 2006, Missouri had been added and other states initiated paperwork to join TIPS. On September 1, 2006, Texas Interlocal Purchasing System changed its name to The Interlocal Purchasing System so additional states could be added. TIPS is sponsored by the Region VIII Education Service Center. The Region VIII ESC is located in Mount Pleasant, Texas. Currently, TIPS is available for use by all public and private schools, colleges, universities, cities, counties, and other government entities in an expanding number of states.

The purpose of the program is to enhance the access TIPS members have to cost effective financing through the creation of the TIPS Member Financing Program, while delivering measurable benefits to TIPS and its members.

For more information on TIPS contact David Mabe 866-839-8477 dmabe@reg8.net

For more information on Government Capital contact Tara Ingle 817-722-0242 tara@govcap.com

About Government Capital

Government Capital Corporation (GCC) is a public finance investment firm providing professional financing services to governmental entities. Since its founding in 1992, the company has successfully completed over one billion dollars in municipal financings. GCC offers tax-exempt municipal lease programs for agencies that want an easy and affordable way to fund all types of projects; technology, fleet upgrades, facilities upgrades, etc. For more information call Tara Ingle 817-722-0242 tara@govcap.com

TIPS/TAPS

TIPS/TAPS are sponsored by the Region VIII Education Service Center (ESC8) located at 2230 North Edwards, Mt. Pleasant, Texas and are governed by the Region 8 ESC Board of Directors. TIPS is available for use by all public and private schools, colleges, universities, cities, counties, and other government entities in the states of Arkansas, Missouri, Oklahoma, Texas, Tennessee, Louisiana, Kansas and will be providing services to Ohio, Illinois, New Mexico, Nebraska, South Dakota, Minnesota and Iowa within the next year. TAPS is available to entities in Arkansas. For more information call David Mabe 866-839-8477 dmabe@reg8.net



Partial Listing of Texas Towns and Cities

City of Alton	City of Dayton	City of Kennedale	City of River Oaks
City of Alvin	City of Decatur	City of Kermit	City of Rosenberg
City of Anna	City of De Leon	City of Kerens	City of Royse City
City of Anson	City of Dilley	City of Killeen	City of Runaway Bay
City of Athens	City of Driscoll	City of La Joya	City of Sabinal
City of Balch Springs	City of Eagle Lake	City of La Villa	City of San Augustine
City of Bangs	City of East Tawakoni	City of Lake Worth	City of San Benito
City of Bartlett	City of Eden	City of Little Elm	City of San Juan
City of Bartonville	City of Edcouch	City of Lucas	City of San Saba
City of Batesville	City of Edna	City of Lufkin	City of Sanger
City of Bedford	City of Electra	City of Madisonville	City of Sansom Park
City of Beeville	City of Falfurrias	City of Marble Falls	City of Schulenberg
City of Benavides	City of Farmersville	City of Mason	City of Seadrift
City of Bertram	City of Fate	City of Mathis	City of Seagraves
City of Bishop	City of Ferris	City of Melissa	City of Selma
City of Blanco	City of Floresville	City of Memphis	City of Silsbee
City of Blue Mound	City of Friendswood	City of Mexia	City of Slaton
City of Bowie	City of Fulshear	City of Midlothian	City of Sour Lake
City of Boyd	City of Galveston	City of Milano	City of South Padre Island
City of Brady	City of George West	City of Mont Belview	City of Southlake
City of Brazoria	City of Goliad	City of Mt. Enterprise	City of Stinnett
City of Bridgeport	City of Grandview	City of Mt. Pleasant	City of Stafford
City of Brownsboro	City of Grand Saline	City of Munday	Town of Sunnyvale
City of Buffalo	City of Granite Shoals	City of Murchinson	City of Sweeny
City of Bullard	City of Grapeland	City of Natalia	City of Taft
City of Caddo Mills	City of Greenville	City of Nolanville	City of Taylor
City of Caney City	City of Groesbeck	City of Oak Point	City of Teague
City of Canton	City of Gun Barrel City	City of Omaha	City of Tolar
City of Celeste	City of Hale Center	City of Onalaska	Town of Trophy Club
City of Celina	City of Harlingen	City of Palestine	City of Troup
City of Chandler	Town of Hickory Creek	City of Payne Springs	City of Tye
City of Childress	City of Hidalgo	Town of Pecos City	City of Tyler
City of Chillicothe	City of Highland Village	City of Pilot Point	City of Uvalde
City of Coleman	City of Hillsboro	City of Point Comfort	City of Van
City of Collinsville	City of Holland	City of Portland	Town of Van Horn
Town of Combes	City of Horizon City	City of Poteet	City of Venus
City of Combine	City of Hudson	City of Poth	City of Whitewright
City of Corinth	City of Huntsville	City of Pottsboro	City of Whitney
City of Cottonwood Shores	City of Hutto	City of Presidio	City of Willow Park
City of Cotulla	City of Jasper	City of Quanah	City of Wills Point
City of Crockett	City of Jefferson	City of Reno	City of Winnsboro
City of Cross Plains	City of Keller	City of Riesel	City of Wolfe City
City of Crystal City	City of Kenedy	City of Rio Grande City	City of Woodville
City of Dawson	City of Keene	City of Rising Star	City of Wylie

9g. Backup documentation forthcoming



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: May 19, 2014
SUBJECT: City Manager Report – April 2014

a. Development Services

- **BUILDING STANDARDS**

Building Standards Commission met on April 1st. In said meeting the following dilapidated structures were evaluated:

601 Main, La Marque, Texas 77568 (swimming pool only)

1414 Rhodora, La Marque, Texas 77568

1219 Hutto, La Marque Texas 77568

1101 Delmar, La Marque, Texas 77568 (Old School)

All of the above structures are to be re-evaluated at the regularly scheduled June meeting, other than 601 Main who is to keep the pool dry and clean.

- **PLANNING AND ZONING**

Planning and Zoning heard a presentation by Paul Renevey owner of 217 Bernice. The presentation was regarding proposed development consisting of placement of goats, chickens and a garden for properties described as - Lots Six (6), Seven (7), and Eight (8), in Block Three (3), In Block Four (4) of Theiler Addition , a Subdivision in Galveston County, Texas, according to the map or plat thereof recorded in volume 254-A, Page 57 and transferred to Plat record 9, Map No. 6.1, in the office of the County Clerk of Galveston County, Texas, Together with the South Two Hundred and Forty (240) feet of Taft Street abandoned and vacated by the City of La Marque Ordinance No. #522 and recorded in/under Clerk's File No. 8311525 and being more particularly described by metes and bounds. At this time the board is awaiting a re-plat request for this property.

- **BOARD OF ADJUSTMENTS**

Board of adjustments met to discuss and possibly grant variances to the following structures"

- a. Allowing continuance of non-conforming residential structures to be demolished and rebuilt Under the IKE recovery program on the lot or tract addressed as below:

1600 Main Street SPC 29, La Marque, Texas 77568,- Zoned Manufactured Home Park District. (mobile home replacement only)

1408 Main Street La Marque, Texas 77568, - Zoned General Commercial.

1126 Park Street La Marque, Texas 77568, - Zoned General Commercial.

- 1507 Main Street La Marque, Texas 77568, -Zoned General Commercial.
 402 Elmo Street La Marque, Texas 77568, - Zoned Restricted Commercial
 233 Beatrice La Marque Texas 77568, - Zoned General Commercial
 213 Nanlee, La Marque, Texas 77568, - Zoned Light Industrial.
 113 Lee, La Marque, Texas 77568, - Zoned Light Industrial
 107 Plum, La Marque, Texas 77568- Zoned Light Industrial.
 103 Plum, La Marque, Texas 77568, - Zoned Light Industrial
- b. Variance to Section 71-22 of the City of La Marque Ordinances handicap parking space requirements.
 201 Texas Avenue La Marque, Texas 77568.
- **TRAINING**
 The department completed the following training during the Month of April:
 Rector- Seal Training as it applies to Air Conditioning Systems.
 CenterPoint Proposal of new electrical service standards / Bonding of metering equipment.
 Legislative Updates TCOLE
 - **MISCELLANEOUS**
 Participated in the study “Assessing the Adoption of Hazard Mitigation Practices in the Gulf Coast” funded by the Texas Sea Grant Texas A & M University.
 Continued to work with GHAP verifying zoning for potential grant awardees of new homes within our city, in addition some of these homes are currently being permitted and constructed.
 Prepared and presented grant application for surveillance equipment to H-GAC to eliminate solid waste dumping. The program received 17 applications from various local governmental entities and school districts, totaling \$816,759. The amount of funding available was \$311,840.60. The subcommittee scored each application for project merit, local commitments, cost evaluation, and application quality, for a maximum total score of 105 points. The City of La Marque ranked 3rd with a total score of 85 point, 90 points being the highest obtained. The subcommittee recommended that \$10, 134 be granted for the project.
- Plan Reviews**
 911 Laurel – Patio cover
 199 Vauthier D- New Commercial businesses
 2520 Greb-Siding installation
 137 Mustang Stampede- New Home
 113 Mustang Stampede- New Home
 407 Honeysuckle- New Home
 2007 Bellview- New Home
 658 Westwood Circle- Covered Porch
 3822 McKinney Extension- New Home
 2 Prairie Knoll – Pool
 303 Robbie- New Home
 1816 Dalian – New Home
 1013 Veronica- New Home
 2124 Jackson- New Home
 804 Westward- New Home
 2017 Bayou- New Home
 105 Albert- New Home
 902 Stubbs-New Home
 2622 Lake Park – Room Addition
 1102 Walker- New Home
 307 Edgar- New Home
 2221 Boss- New Home

135 Mustang Stampede- New Home
101 White Mountain Court- Accessory Structure
3225 Taylor- New Home
104 Union-New Home
2210 Erickson- New Home
226 Shoshone Ridge- New Home

- **CODE ENFORCEMENT**

Darrell Singleton Code Enforcement Officer in Training continues to complete his training process.

City Marshall Kathleen VanStavern continues to assist us in our code enforcement efforts. During the month of March she continued to assist us in identifying violators and removing Junk Vehicles.

With the addition of Officer Singleton, and Marshal VanStavern the Code Enforcement team was able to process more than half as many cases on the month of April's the month of March.

b. Judicial

- **See attached reports.**

c. Police

- **Personnel:**

- **LMPD:**

- There are two (2) Police Officer vacancies: two (2) candidates are being processed for hiring. Director of Civil Service, Patty Rees, has scheduled an entry-level civil service examination for May 31, 2014.

- **Training:**

- **LMPD:**

- The following personnel attended and/or completed training courses as indicated: **Officer** Jessica Clark--Basic Rifle School; Telecommunicator James Bunker--Basic Telecommunicator Course; Chief's Administrative Assistant Charlene Warren--Basic Public Information Officer Course.

- **Operations:**

- **LMPD:**

- On Monday, May 12, 2014 Community Policing Officer Richard Dricks will be recognized as LMPD's *Officer of the Year* sponsored by the Galveston Fifty Club's Annual award program to be conducted at Moody Gardens.

- The annual *Peace Officer Memorial Day* Event will take place at the Joe Max Taylor Criminal Justice Center in Galveston on Wednesday, May 14, 2014. LMPD's Command Staff will attend.

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

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

- Preparation is underway for our annual "Hurricane Preparedness—Town Hall Meeting" on May 27, 2014/6:00 P.M. at the City Council Chambers. On May 28th and 29th another "Operation Storm Ready" (Storm Ready #2) full-scale county exercise will take place. All key La Marque employees will participate (which will be similar to the exercise conducted during 2013). Such exercises unquestionably keep our staff honed relating to preparing, responding, and recovering from hurricane disasters.

d. Fire

- **Operations:**

- A resolution for "write offs" of In-District Resident EMS Patient accounts with a date of service on or before March 10, 2014, has been prepared for placement on council agenda. Write-offs of open In-District Patient accounts is necessary to ensure patients do not receive billing or collection notices for balances previously waived by City policy.

A vendor has been selected for collection of delinquent EMS accounts and will appear on Council Agenda for May 19, 2014 meeting for consideration of award.

Fire hydrant maintenance program is underway and is scheduled to be finalized by June 30, 2014. Hydrants will be serviced, fire flowed, painted, and color coded for fire flow GPM classification.

- **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: \$30,977.74

April MTD: \$5,960.65

Other:

Statistical information:

Average Response Times:

04:60

Fire Related Responses for Service:

MTD: 2

YTD: 33

e. Public Works

- **CDBG Round 2.1 Disaster Project**

The sewer line project –IPR South Central, LLC

As of May 1, 2014, all rehab work has been completed with the exception of installation of the new sealed manhole rings and covers. These parts were ordered and should be delivered around the third week of May.

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	120 days from start of construction

- **CDBG Round 2.2 Disaster Project**

April 28, 2014 - Award of bid was approved for the street improvements and sewer facilities projects by City Council.

May 1, 2014 – Water facility bids were opened and bid tabs with recommendation for award are scheduled to be presented at the June 9, 2014 Council Meeting.

Schedule for Round 2.2	Advertise	Bid Opening	Award	Construction Start	Construction Finish
Water Facilities	4/10/2014	5/01/2014	6/9/2014	6/30/2014	300 days from start of construction
Sewer Facilities	3/12/2014	4/02/2014	4/28/2014	6/02/2014	150 days from start of construction
Street Improvements	3/12/2014	4/02/2014	4/28/2014	6/02/2014	130 days from start of construction

- **CDBG Non-Disaster Sewer Grant**
All work is complete to date
Staff had a walk thru scheduled for April 14th; final walk thru was rescheduled for the week of May 12th.
- **Hall's Super Highway Development 3600 Gulf Freeway**
As of April, Mr. Bunch has obtained an attorney in regards to the development and all correspondence regarding the project is being directed thru Mr. Ortego.
May 8, 2014 – contract revisions were forwarded to Mr. Ortego for review and submittal to Mr. Bunch's attorney.
- **Sewer Force Main –Hwy 3 @ Cedar Drive**
April 21th Council Meeting – the Union Pacific Railroad's (UPR) pipeline crossing agreement was tabled by City Council for further information.
City staff continued with further research pertaining to the requirements of increased commercial general liability and business automobile coverage insurance.
City staff received new information to be presented at the May 19th Council Meeting.
- **15" Gravity Sewer Line – 1727 Main Street (Gulf Breeze Apartments)**
City staff has been unable to resolve the issue with the 15" gravity line. A portable pump system is still in place to relieve sewage.
Staff will request for this line to be first on the schedule for cleaning as part of the SSO Program contract with Cobb Fendley.
April 28, 2014, staff made comments and changes to the SSO Program and returned to Cobb Fendley for updating.
- **Sewer Extension FM 1764 @ Avenue D – Funded by EDC & Developers**
April 29th – Pre-construction meeting was held at Public Works
May 5th – contract start date; project should be substantially completed in forty-five days
- **Painted Meadows Subdivision**
All water line construction has been completed with the exception of water taps and service lines.
As of May 6th, contractor completed soil compaction, installation of reinforcing steel and pouring of concrete on 25% of the roadway within the project.
- **Saltgrass Subdivision**
Contractor has resumed the process of hauling in fill dirt to raise the level of the land
- **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.
- **Trails Grant**
May 1, 2014 - Staff does not have anything new to report
- **Lagana Park**
May 7th - Staff put in a requisition for TNT Signs. This sign is for informational instructions as to No Soccer use at Lagana Park
May 9th – Parks Board Chairman submitted revised information to be placed on the sign. This information was forwarded to TNT Signs for changes.
- **City Council Street Program**
City staff forwarded the information below to Cobb Fendley to do a cost analysis of the Street Program.
- **Projects budgeted for 2013-14 fiscal year \$350,000**
Campus Heights North - approximately 1200 LF asphalt surface concrete curb and gutter with some base failure. This street is south of 1765 off of Duroux Rd.

Volney Rd. - unpaved gravel road approximately 500 LF of gravel surface south of Prairie.

Dalian St. - approximately 1800 LF asphalt surface with open ditches on both side with some base failure sections remaining. Large base failure sections were dug out one year back and replaced with limestone and overlaid with asphalt.

Winding Way - replace an asphalt roadway section approximately 50 LF adjoining to the state roadway on FM 1765.

Banana St. - (2) asphalt commercial driveway radius sections approximately 50 LF on the city right of way.

- **Projects for future fiscal year budgets**

Bayou Road - approximately 5200 LF concrete curb and gutter south of FM 1765 to Magnolia.

Maxwell - approximately 1800 LF asphalt surface with open ditches on both side with base failure sections and gravel sections along the length of the roadway.

Bayou Road Ext.- approximately 1200 LF asphalt surface with open ditches on both side with base failure sections and gravel sections along the length of the roadway south of IH 45.

A construction cost per square foot of concrete curb and gutter, red brick roadway surface and longevity compared to concrete curb and gutter

Stage 1 Drought – City of La Marque is maintaining Stage1 of its Drought Contingency Program.

April 1-30, 2013 Water Usage Amounts

30 day average was 2.43 million gallons a day- 87% of capacity

Peak day usage was 2.82 million gallons a day- 98% of capacity

Minimum day usage was 1.82 million gallons a day- 65 % of capacity

- **Public Works Administrative Assistant** – For the month of April, compared to last year, there was an increase in water leaks, sewer stops, street repairs, dirt requests, administrative calls, City Clerk, community service and miscellaneous calls. Billing Department, bulk pick up, driveway repair, City Hall Admin Assistant, locates, LM's and recycling calls were down for the month.
- **Parks** – For the month of April, compared to last year, park maintenance and general maintenance hours were down. Crews spent most of their time mowing and weed-eating Highland Bayou and Mahan Parks and the La Marque Cemetery. There were four pavilion rentals for the month.
- **Right-of-Way Maintenance** – For the month of April, there was an increase in the feet of culverts set, grading ditches/linear feet cut, mowing man hours and dress-ups. In addition, crews sawcut utility patches on Edgar @ Petroleum, Rhodora, Scott, Newman and Kansas and hauled brush out of 1500 Municipal Drive to the landfill. There was a reduction in trimming tree limbs, traffic sign repair, potholes filled, driveway repairs, street sweeping, weed-eating, and checking of drains and ditches. Staff picked up 15 “bandit” signs from ROW.
- **Utility 22 - Water & Sewer Maintenance** – For the month of April, data is comparative to the same as last year, there was an increase in water leaks, low pressure on the city side, sewer stops line locates, feet of water mains installed and feet of sewer lines TV'd. The department has filled three vacant positions.
- **Utility 24 – Water & Waste Water** – For the month of April, at the Treatment Plant all data is comparative to the same as last year with the exception of an increase in surface water, dead-ends flushed and fire hydrants weed-eated and a decrease in well water and chemicals used.

- **Utility 26 – Water & Waste Water Maintenance** – For the month of April, data is comparative to the same as last year with an increase in preventative maintenance. A recent vacancy has become available; vacancy has been posted for applications.
- **Overtime Hours:**
- **Department 9** – overtime hours for being on-call; carrying the on-call telephone
- **Department 10 (Shop)** – overtime hours for being on-call; carrying the on-call telephone.
- **Department 11** – overtime hours for completing and posting agenda items & attending a meeting
- **Department 12** – overtime hours for being on-call; carrying the on-call telephone
- **Department 22** – overtime hours for on call maintenance worker and operator who worked sewer stops and water leaks after hours and also for being on-call; carrying the on-call telephone
- **Department 24** – overtime hours for weekend Plant operations duties

DEVELOPMENT SERVICES

Apr-14	April 2014	March 2014	April 2013	Fiscal Year To Date
Plumbing Inspections				
Gas Test	19	34	16	197
Plumbing Final	18	36	27	166
Plumbing Top-Out	21	30	23	122
Plumbing Underground	11	9	10	50
Sewer Line	7	7	13	58
Water Heater	5	10	1	31
Water Line	7	9	7	50
Total	88	135	97	674
Electrical inspections				
Electric Underground	1	4	0	10
Electrical Final	11	19	12	103
Electrical Meter Loop	11	19	16	137
Electrical Pool Bonding	0	2	0	4
Electrical Rough-In	12	13	12	80
Generators	0	0	0	0
Temporary poles	9	2	4	62
Total	44	59	44	396
Mechanical Inspections				
Mechanical Rough In	11	14	7	67
Mechanical Final	9	15	9	85
Total	20	29	16	152

Apr-14	April 2014	March 2014	April 2013	Fiscal Year To Date
Building Inspections				
Brick Ties	5	4	5	28
Building Final	16	15	10	85
Bulkhead	0	0	0	2
Deck	1	0	0	1
Driveways	13	13	18	73
Foundation Slab/Pier	8	9	6	63
Framing	16	14	15	77
House leveling	0	0	0	0
Pool Seal	1	2	0	5
Sign	0	0	0	4
Total	60	57	54	338
Service Inspections				
Service Inspections (C of O)	7	9	2	39
			APRIL	219
Total Inspections				1599

Building Permits				
Apr-14	April 2014	March 2014	April 2013	Fiscal Year To Date
Flammable Fluids	2	0	1	6
Building	66	42	46	326
Burial	1	0	0	2
Community Room	0	0	0	0
Culvert Setting	1	7	1	12
Demolition	32	5	2	56
Electrical	20	32	26	179
Fire Code Plan review	0	0	0	0
Fire protection	1	0	0	1
Highland Bayou Park	3	2	0	5
Irrigation	0	0	0	0
Junkyard	0	0	0	1
Liquor License	5	1	1	18
Mechanical	17	17	18	106
Mobile Home Parks/Mobile Home	0	0	0	4
Plan Reviews	28	0	0	28
Plumbing	37	40	38	247
Public Information	1	1	0	2
Replat Fee	0	0	0	0
Rezone	0	0	1	5
Service Inspection	3	5	2	26
Sign	0	1	0	5
Solicitor	1	0	0	1
Temporary Operation	19	25	3	220
Wrecker Permit	0	0	0	6
Total	237	178	139	
			Total Permits	1256

Building and trade permits by district for April 2014

	District A red	District B yellow	District C green	District D blue
Building permits	30	8	15	13
Electrical permits	6	13	1	1
Mechanical Permits	7	7	2	1
Plumbing Permits	12	10	8	7
Total	55	38	26	22

Special Projects / Trends

As we approach warmer temperatures we have noticed a decrease in gas test requests. Building inspections had an increase this month, while trade inspections presented a decrease. There is a notable increase in demolition requests. This is attributed to the GHAP funded houses being rebuilt around our city. There was an increase in building permits obtained on the month of April of nearly 18%.

Building and Trade Permits by District April 2014



Apr-14	April 2014	March 2013	April 2013	Fiscal Year To Date
Code Enforcement Violations (properties may have more than one violation)				
Abandoned Premises	4	2	1	15
Accumulation of Rubbbish or Garbage	7	5	3	21
Disposal of Rubbbish or Garbage	3	4	3	11
Garbage,Rodents,Refuse & Other Waste	18	18	5	71
Grafitti	0	0	0	2
High Grass	22	24	7	83
Junk Vehicles	24	32	4	197
Junkyard Applications	0	0	0	2
Junkyard Enclosure	0	0	0	1
Keeping of swine, fowl, etc	1	0	0	3
Peddlers Licence/ Liquor Lic required	0	1	0	0
Plumbing Hazards	2	7	0	18
Prohibited home occupations	0	0	0	2
Property owner responsibility	2	4	3	29
Removal of Rubble & Haz-Mat	0	2	1	3
Required RV Park License/RV parking	0	0	0	1
RV Parks Rules & Regulations	0	0	0	0
Sanitation	3	1	1	16
Security of Vacant Premises	5	5	4	30
Stop Work Order	2	10	0	26
Unlawful Deposits	0	1	0	1
Vacant Premises	5	5	1	25
Water Heater T & P Discharge	0	0	0	2
Water Systems/Dirty pools	2	2	0	9
Zoning District Violations	0	1	0	7
Permit to conduct a Garage Sale	2	no data available	no data available	no data available
Separate Water connection per Home	1	no data available	no data available	no data available

Apr-14	April 2014	March 2014	April 2013	Fiscal Year To Date
Code Enforcement Violations (properties may have more than one violation)				
Industrial Business without a Dwelling	0	1	0	1
Accessory Buildings	3	2	0	6
Barking Dogs as a public nuisance	2	0	0	3
Comercial Trash Containers	0	0	0	0
Commercial containers Garb inside	0	0	0	0
Dangerous Conditions	0	0	0	5
Electrical Licensing Required	0	1	0	3
Exterior Structural Maintenance	10	6	2	38
Fire Protection	0	1	2	6
Flexible Chords where permitted	0	0	0	3
Human water consumption	0	0	0	0
Illegal Dumping	3	1	0	9
Interior surfaces in disrepair	0	4	0	11
Kennels	0	0	0	3
No ceiling voids allowing fire ext.	0	0	0	4
Occupant responsible for extermination	1	0	0	1
Refrig. / Containers Acces. To Child	2	0	0	9
Removal of combustibles	0	0	0	2
Screening Required/ not up to code	0	0	0	1
Street Address Placement	0	1	0	7
Subst./Delapidted Bldg.	0	3	1	25
Tires Illegal dumping	2	1	2	18
Underground Storage Tank	0	0	0	0
Unsafe Electrical Systems	0	3	0	9
Unsafe Structures	1	5	6	68
Walking Surfaces/Drainage	1	0	0	6
Working Without Permit/License	5	10	0	34
TOTAL	130	163	46	847

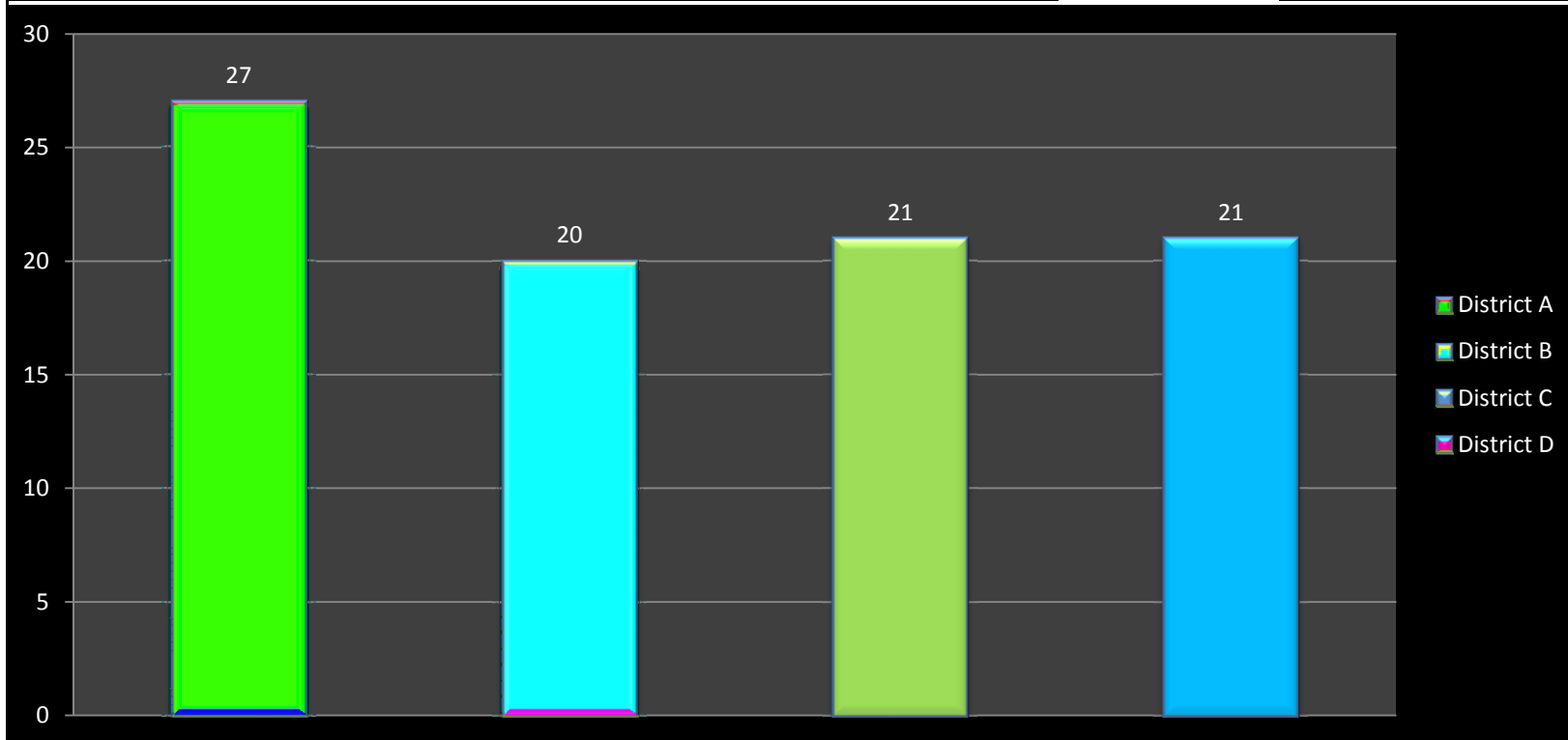
Special Projects / Trends

On this month's report you will find two additional violations that we have begun tracing: Permit to conduct garage sale, and separate water connection per home.

Apr-14	April 2014	March 2014	April 2013	Fiscal Year To Date
Abatement of property				
10 day Compliance extn	0	2	0	30
30 day compliance extn	0	1	1	11
Abated by City	7	2	0	28
Abated by Owner	20	14	0	101
Court No Show	1	0	0	3
Charges Dismissed	3	1	0	4
Court Reset	2	2	1	9
Gave Initial Notice	68	35	6	210
Letter sent to City Attorney	0	0	0	0
Obtained bid to abate	7	2	0	40
Recheck / Follow Up	44	16	11	175
Retake & Request Pictures	15	9	7	104
Sent to Court	15	9	4	44
TOTAL	182	93	30	719

Code Enforcement Inspections - Complaint Driven

	District A	District B	District C	District D
Property Inspections	27	20	21	21
Total Insp			89	



Code Enforcement Citation Report

Beginning Date.....: 04/01/2014 Ending Date.....: 04/30/2014 by Citation date

Agency.....: CODE ENFORCEMENT

Officer.....: All

Type of Offense.....: All Special Flag.....:

Entered By.....: All

Total by Race/Sex.....: Yes

Sort By.....: Officer Badge

5/05/2014 10:50 AM COFCRPT Page: 2 Citation Date: 4/01/2014 - 4/30/2014 Summary

CE CODE ENFORCEMENT

601 SINGLETON,D

Totals for Officer

Number of Citations for Officer.....: 1

Number of Violations for Officer.....: 1

Amount of Fines/Fees Assessed.....: \$566.00

Amount of Paid/Bond Applied.....: \$0.00

Amount Outstanding.....: \$566.00

Number of Citations to Juveniles.....: 0 Number of Citations to Minors.....: 0

Number of Citations by Sex

Male 1

Female 0

Unknown 0

Number of Citations by Race

White 1

631 TIMS,ANA

Totals for Officer

Number of Citations for Officer.....: 2

Number of Violations for Officer.....: 2

Amount of Fines/Fees Assessed.....: \$403.97

Amount of Paid/Bond Applied.....: \$403.97

Amount Outstanding.....: \$0.00

Number of Citations to Juveniles.....: 0 Number of Citations to Minors.....: 0

Number of Citations by Sex

Male 2

Female 0

Unknown 0

Number of Citations by Race

White 1

HISPANIC 1

Totals for Agency

Number of Citations for Agency.....: 3
Number of Violations for Agency.....: 3
Amount of Fines/Fees Assessed.....: \$969.97
Amount of Paid/Bond Applied.....: \$403.97
Amount Outstanding.....: \$566.00

Number of Citations to Juveniles....: 0

5/05/2014 10:50 AM COFCRPT Page: 3 Citation Date: 4/01/2014 - 4/30/2014 Summary

Number of Citations to Minors.....: 0

Number of Citations by Sex

Male 3

Female 0

Unknown 0

Number of Citations by Race

White 2

HISPANIC 1

Grand Totals

Total Number of Citations.....: 3
Total Number of Violations.....: 3

Total Amount of Fines/Fees Assessed: \$969.97

Total Amount of Paid/Bonds Applied..: \$403.97

Amount Outstanding.....: \$566.00

JUDICIAL DEPARTMENT

Beginning Date.....: 04/01/2014

Ending Date.....: 04/30/2014

by Citation date

Agency.....: POLICE DEPARTMENT

Officer.....: All

Type of Offense.....: All

Special Flag.....:

Entered By.....: All

Total by Race/Sex.....: Yes

Sort By.....: Officer Badge

PD POLICE DEPARTMENT

514 GANDY, FORREST

Totals for Officer

Number of Citations for Officer.....	5
Number of Violations for Officer.....	5
Amount of Fines/Fees Assessed.....	\$2,212.00
Amount of Paid/Bond Applied.....	\$0.00
Amount Outstanding.....	\$2,212.00
Number of Citations to Juveniles.....	0
Number of Citations to Minors.....	0
Number of Citations by Sex	
Male	3
Female	2
Unknown	0
Number of Citations by Race	
Black	4
White	1

517 GARCIA, RICHARD

Totals for Officer

Number of Citations for Officer.....	1
Number of Violations for Officer.....	1
Amount of Fines/Fees Assessed.....	\$299.00
Amount of Paid/Bond Applied.....	\$0.00
Amount Outstanding.....	\$299.00
Number of Citations to Juveniles.....	0
Number of Citations to Minors.....	0
Number of Citations by Sex	
Male	1
Female	0
Unknown	0
Number of Citations by Race	
White	1

530 KELEMEN, MIKE

Totals for Officer

Number of Citations for Officer.....	6
Number of Violations for Officer.....	7
Amount of Fines/Fees Assessed.....	\$2,427.00
Amount of Paid/Bond Applied.....	\$0.00
Amount Outstanding.....	\$2,427.00

Citation Date: 4/01/2014 - 4/30/2014

Summary

Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	1
Number of Citations by Sex	
Male	4
Female	2
Unknown	0
Number of Citations by Race	
Black	3
White	2
HISPANIC	1

531 HAWTHORNE,JULEA

Totals for Officer

Number of Citations for Officer.....:	27
Number of Violations for Officer.....:	44
Amount of Fines/Fees Assessed.....:	\$12,516.92
Amount of Paid/Bond Applied.....:	\$2,249.92
Amount Outstanding.....:	\$10,267.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	1
Number of Citations by Sex	
Male	14
Female	13
Unknown	0
Number of Citations by Race	
Black	17
White	6
HISPANIC	3
American Indian	1

532 MONTANEZ,DOMINGO

Totals for Officer

Number of Citations for Officer.....:	3
Number of Violations for Officer.....:	3
Amount of Fines/Fees Assessed.....:	\$1,431.00
Amount of Paid/Bond Applied.....:	\$0.00
Amount Outstanding.....:	\$1,431.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	0
Number of Citations by Sex	
Male	2
Female	1

Citation Date: 4/01/2014 - 4/30/2014

Summary

Unknown	0
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Number of Citations by Race

Black	1
White	2

533 HUMAN,J

Totals for Officer

Number of Citations for Officer.....:	16
Number of Violations for Officer.....:	19
Amount of Fines/Fees Assessed.....:	\$5,841.00
Amount of Paid/Bond Applied.....:	\$407.00
Amount Outstanding.....:	\$5,434.00
Number of Citations to Juveniles.....:	0

Number of Citations to Minors.....:	0
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Number of Citations by Sex

Male	10
Female	6
Unknown	0

Number of Citations by Race

Black	7
White	6
HISPANIC	3

535 BEST,ANDREW

Totals for Officer

Number of Citations for Officer.....:	12
Number of Violations for Officer.....:	16
Amount of Fines/Fees Assessed.....:	\$5,395.00
Amount of Paid/Bond Applied.....:	\$266.00
Amount Outstanding.....:	\$5,129.00
Number of Citations to Juveniles.....:	0

Number of Citations to Minors.....:	1
-------------------------------------	---

Number of Citations by Sex

Male	11
Female	1
Unknown	0

Number of Citations by Race

Black	5
White	7

536 HUNTER,DAVID

Totals for Officer

Number of Citations for Officer.....:	13
Number of Violations for Officer.....:	14
Amount of Fines/Fees Assessed.....:	\$4,829.00
Amount of Paid/Bond Applied.....:	\$123.00
Amount Outstanding.....:	\$4,706.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	4
Number of Citations by Sex	
Male	5
Female	8
Unknown	0
Number of Citations by Race	
Black	7
White	6

537 VALENCIA,E

Totals for Officer

Number of Citations for Officer.....:	9
Number of Violations for Officer.....:	10
Amount of Fines/Fees Assessed.....:	\$3,038.98
Amount of Paid/Bond Applied.....:	\$572.98
Amount Outstanding.....:	\$2,466.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	4
Number of Citations by Sex	
Male	4
Female	5
Unknown	0
Number of Citations by Race	
Black	1
White	4
HISPANIC	4

538 WALTON,HARVEY

Totals for Officer

Number of Citations for Officer.....:	4
Number of Violations for Officer.....:	5
Amount of Fines/Fees Assessed.....:	\$2,057.00
Amount of Paid/Bond Applied.....:	\$0.00
Amount Outstanding.....:	\$2,057.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	3

Number of Citations by Sex

Male	1
Female	3
Unknown	0

Number of Citations by Race

Black	2
White	2

539 DAY,JUSTIN

Totals for Officer

Number of Citations for Officer.....	7
Number of Violations for Officer.....	8
Amount of Fines/Fees Assessed.....	\$3,086.00
Amount of Paid/Bond Applied.....	\$150.00
Amount Outstanding.....	\$2,936.00
Number of Citations to Juveniles.....	0

Number of Citations to Minors.....	1
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Number of Citations by Sex

Male	4
Female	3
Unknown	0

Number of Citations by Race

Black	3
White	4

540 OCONNOR,

Totals for Officer

Number of Citations for Officer.....	23
Number of Violations for Officer.....	30
Amount of Fines/Fees Assessed.....	\$8,176.84
Amount of Paid/Bond Applied.....	\$746.84
Amount Outstanding.....	\$7,430.00
Number of Citations to Juveniles.....	0

Number of Citations to Minors.....	1
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Number of Citations by Sex

Male	12
Female	11
Unknown	0

Number of Citations by Race

Black	15
White	5
HISPANIC	3

542 PERALES,NICOLE

Totals for Officer

Number of Citations for Officer.....:	11
Number of Violations for Officer.....:	12
Amount of Fines/Fees Assessed.....:	\$4,089.21
Amount of Paid/Bond Applied.....:	\$217.21
Amount Outstanding.....:	\$3,872.00
Number of Citations to Juveniles.....:	2
Number of Citations to Minors.....:	2
Number of Citations by Sex	
Male	6
Female	5
Unknown	0
Number of Citations by Race	
Black	6
HISPANIC	5

543 RODRIGUEZ,G

Totals for Officer

Number of Citations for Officer.....:	1
Number of Violations for Officer.....:	1
Amount of Fines/Fees Assessed.....:	\$199.00
Amount of Paid/Bond Applied.....:	\$0.00
Amount Outstanding.....:	\$199.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	0
Number of Citations by Sex	
Male	0
Female	1
Unknown	0
Number of Citations by Race	
Black	1

545 SAMUELSON,SHELBY

Totals for Officer

Number of Citations for Officer.....:	4
Number of Violations for Officer.....:	7
Amount of Fines/Fees Assessed.....:	\$2,502.97
Amount of Paid/Bond Applied.....:	\$204.97
Amount Outstanding.....:	\$2,298.00
Number of Citations to Juveniles.....:	0

Number of Citations to Minors.....:	0
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Number of Citations by Sex

Male	2
Female	2
Unknown	0

Number of Citations by Race

Black	2
White	2

547 CANTU,

Totals for Officer

Number of Citations for Officer.....:	18
Number of Violations for Officer.....:	30
Amount of Fines/Fees Assessed.....:	\$8,979.17
Amount of Paid/Bond Applied.....:	\$712.17
Amount Outstanding.....:	\$8,267.00
Number of Citations to Juveniles.....:	1

Number of Citations to Minors.....:	3
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Number of Citations by Sex

Male	12
Female	6
Unknown	0

Number of Citations by Race

Black	9
White	8
HISPANIC	1

548 DRICKS,RICHARD

Totals for Officer

Number of Citations for Officer.....:	34
Number of Violations for Officer.....:	40
Amount of Fines/Fees Assessed.....:	\$14,399.00
Amount of Paid/Bond Applied.....:	\$0.00
Amount Outstanding.....:	\$14,399.00
Number of Citations to Juveniles.....:	1

Number of Citations to Minors.....:	5
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Number of Citations by Sex

Male	25
Female	9
Unknown	0

Number of Citations by Race

Citation Date: 4/01/2014 - 4/30/2014

Summary

Black	21
White	13

550 GOMEZ, KIMBERLY

Totals for Officer

Number of Citations for Officer.....:	30
Number of Violations for Officer.....:	40
Amount of Fines/Fees Assessed.....:	\$10,848.18
Amount of Paid/Bond Applied.....:	\$1,091.18
Amount Outstanding.....:	\$9,757.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	6
Number of Citations by Sex	
Male	16
Female	14
Unknown	0
Number of Citations by Race	
Black	19
White	11

Totals for Agency

Number of Citations for Agency.....:	224
Number of Violations for Agency.....:	292
Amount of Fines/Fees Assessed.....:	\$92,327.27
Amount of Paid/Bond Applied.....:	\$6,741.27
Amount Outstanding.....:	\$85,586.00
Number of Citations to Juveniles.....:	4
Number of Citations to Minors.....:	32
Number of Citations by Sex	
Male	132
Female	92
Unknown	0
Number of Citations by Race	
Black	123
White	80
HISPANIC	20
American Indian	1

Grand Totals

Total Number of Citations.....:	224
Total Number of Violations.....:	292
Total Amount of Fines/Fees Assessed:	\$92,327.27

Citation Date: 4/01/2014 - 4/30/2014

Summary

Total Amount of Paid/Bonds Applied...:	\$6,741.27
Amount Outstanding.....:	\$85,586.00
Total Number of Citations Juveniles.:	4
Total Number of Citations Minors.....:	32
Total Number of Citations by Sex	
Male	132
Female	92
Unknown	0
Total Number of Citations by Race	
Black	123
White	80
HISPANIC	20
American Indian	1

Beginning Date.....: 04/01/2014

Ending Date.....: 04/30/2014

by Citation date

Agency.....: POLICE DEPARTMENT

Officer.....: All

Type of Offense.....: All

Special Flag.....:

Entered By.....: All

Total by Race/Sex.....: Yes

Sort By.....: Officer Badge

PD POLICE DEPARTMENT

535 BEST, ANDREW

Totals for Officer

Number of Citations for Officer.....:	1
Number of Violations for Officer.....:	1
Amount of Fines/Fees Assessed.....:	\$0.00
Amount of Paid/Bond Applied.....:	\$0.00
Amount Outstanding.....:	\$0.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	0
Number of Citations by Sex	
Male	0
Female	1
Unknown	0
Number of Citations by Race	
White	1

537 VALENCIA, E

Totals for Officer

Number of Citations for Officer.....:	1
Number of Violations for Officer.....:	1
Amount of Fines/Fees Assessed.....:	\$0.00
Amount of Paid/Bond Applied.....:	\$0.00
Amount Outstanding.....:	\$0.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	0
Number of Citations by Sex	
Male	1
Female	0
Unknown	0
Number of Citations by Race	
Black	1

540 OCONNOR,

Totals for Officer

Number of Citations for Officer.....:	2
Number of Violations for Officer.....:	2
Amount of Fines/Fees Assessed.....:	\$0.00
Amount of Paid/Bond Applied.....:	\$0.00
Amount Outstanding.....:	\$0.00
Number of Citations to Juveniles.....:	0

Number of Citations to Minors.....:	0
-------------------------------------	---

Number of Citations by Sex

Male	2
Female	0
Unknown	0

Number of Citations by Race

White	1
HISPANIC	1

548 DRICKS, RICHARD

Totals for Officer

Number of Citations for Officer.....:	7
Number of Violations for Officer.....:	8
Amount of Fines/Fees Assessed.....:	\$0.00
Amount of Paid/Bond Applied.....:	\$0.00
Amount Outstanding.....:	\$0.00
Number of Citations to Juveniles.....:	0

Number of Citations to Minors.....:	0
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Number of Citations by Sex

Male	5
Female	2
Unknown	0

Number of Citations by Race

White	5
Black	2

Totals for Agency

Number of Citations for Agency.....:	11
Number of Violations for Agency.....:	12
Amount of Fines/Fees Assessed.....:	\$0.00
Amount of Paid/Bond Applied.....:	\$0.00
Amount Outstanding.....:	\$0.00
Number of Citations to Juveniles.....:	0

Number of Citations to Minors.....:	0
-------------------------------------	---

Number of Citations by Sex

Male	8
Female	3
Unknown	0

Number of Citations by Race

White	7
Black	3

Citation Date: 4/01/2014 - 4/30/2014

Summary

HISPANIC

1

Grand Totals

Total Number of Citations.....:	11
Total Number of Violations.....:	12
Total Amount of Fines/Fees Assessed:	\$0.00
Total Amount of Paid/Bonds Applied...:	\$0.00
Amount Outstanding.....:	\$0.00
Total Number of Citations Juveniles..:	0
Total Number of Citations Minors.....:	0
Total Number of Citations by Sex	
Male	8
Female	3
Unknown	0
Total Number of Citations by Race	
White	7
Black	3
HISPANIC	1

Beginning Date.....: 04/01/2014

Ending Date.....: 04/30/2014

by Citation date

Agency.....: CODE ENFORCEMENT

Officer.....: All

Type of Offense.....: All

Special Flag.....:

Entered By.....: All

Total by Race/Sex.....: Yes

Sort By.....: Officer Badge

CE CODE ENFORCEMENT

601 SINGLETON,D

Totals for Officer

Number of Citations for Officer.....:	1
Number of Violations for Officer.....:	1
Amount of Fines/Fees Assessed.....:	\$566.00
Amount of Paid/Bond Applied.....:	\$0.00
Amount Outstanding.....:	\$566.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	0
Number of Citations by Sex	
Male	1
Female	0
Unknown	0
Number of Citations by Race	
White	1

631 TIMS,ANA

Totals for Officer

Number of Citations for Officer.....:	2
Number of Violations for Officer.....:	2
Amount of Fines/Fees Assessed.....:	\$403.97
Amount of Paid/Bond Applied.....:	\$403.97
Amount Outstanding.....:	\$0.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	0
Number of Citations by Sex	
Male	2
Female	0
Unknown	0
Number of Citations by Race	
White	1
HISPANIC	1

Totals for Agency

Number of Citations for Agency.....:	3
Number of Violations for Agency.....:	3
Amount of Fines/Fees Assessed.....:	\$969.97
Amount of Paid/Bond Applied.....:	\$403.97
Amount Outstanding.....:	\$566.00
Number of Citations to Juveniles.....:	0

Citation Date: 4/01/2014 - 4/30/2014

Summary

Number of Citations to Minors.....: 0

Number of Citations by Sex

Male 3

Female 0

Unknown 0

Number of Citations by Race

White 2

HISPANIC 1

Grand Totals

Total Number of Citations.....: 3

Total Number of Violations.....: 3

Total Amount of Fines/Fees Assessed: \$969.97

Total Amount of Paid/Bonds Applied...: \$403.97

Amount Outstanding.....: \$566.00

Total Number of Citations Juveniles.: 0

Total Number of Citations Minors.....: 0

Total Number of Citations by Sex

Male 3

Female 0

Unknown 0

Total Number of Citations by Race

White 2

HISPANIC 1

Beginning Date.....: 04/01/2014
Ending Date.....: 04/30/2014
by Citation date

Agency.....: HEALTH DEPARTMENT
Officer.....: All

Type of Offense.....: All

Special Flag.....:

Entered By.....: All

Total by Race/Sex.....: Yes

Sort By.....: Officer Badge

HD HEALTH DEPARTMENT

05 HALL,

Totals for Officer

Number of Citations for Officer.....:	1
Number of Violations for Officer.....:	3
Amount of Fines/Fees Assessed.....:	\$498.00
Amount of Paid/Bond Applied.....:	\$0.00
Amount Outstanding.....:	\$498.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	0
Number of Citations by Sex	
Male	0
Female	0
Unknown	1

Number of Citations by Race

000 FOOT,J

Totals for Officer

Number of Citations for Officer.....:	3
Number of Violations for Officer.....:	3
Amount of Fines/Fees Assessed.....:	\$498.00
Amount of Paid/Bond Applied.....:	\$0.00
Amount Outstanding.....:	\$498.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	0
Number of Citations by Sex	
Male	0
Female	0
Unknown	3

Number of Citations by Race

816 McAVIN,EUGENE

Totals for Officer

Number of Citations for Officer.....:	1
Number of Violations for Officer.....:	1
Amount of Fines/Fees Assessed.....:	\$166.00
Amount of Paid/Bond Applied.....:	\$0.00
Amount Outstanding.....:	\$166.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	0

Number of Citations by Sex

Male	0
Female	0
Unknown	1

Number of Citations by Race

Totals for Agency

Number of Citations for Agency.....:	5
Number of Violations for Agency.....:	7
Amount of Fines/Fees Assessed.....:	\$1,162.00
Amount of Paid/Bond Applied.....:	\$0.00
Amount Outstanding.....:	\$1,162.00
Number of Citations to Juveniles.....:	0

Number of Citations to Minors.....:	0
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Number of Citations by Sex

Male	0
Female	0
Unknown	5

Number of Citations by Race

Grand Totals

Total Number of Citations.....:	5
Total Number of Violations.....:	7
Total Amount of Fines/Fees Assessed:	\$1,162.00
Total Amount of Paid/Bonds Applied...:	\$0.00
Amount Outstanding.....:	\$1,162.00
Total Number of Citations Juveniles..:	0

Total Number of Citations Minors.....:	0
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Total Number of Citations by Sex

Male	0
Female	0
Unknown	5

Total Number of Citations by Race

Linebarger Activity Report

	Number Cases Cleared	Dollar Value Cases Cleared Includes 30% fee	Number Cases Cleared Collected	Amount Cash Collected Includes 30% fee	Total Non-Cash Jail Time Credit Includes 30% fee	Collection Fee Amount Remitted to LB	Amount Kept by City
May	63	\$ 23,559.52	24	\$ 8,096.32	\$ 14,242.50	\$ 2,018.30	\$ 6,078.02
June	96	\$ 27,141.31	39	\$ 13,848.61	\$ 13,292.70	\$ 2,965.22	\$ 10,883.39
July	127	\$ 31,030.22	28	\$ 8,711.58	\$ 22,318.64	\$ 1,775.20	\$ 6,936.38
August	141	\$ 35,957.63	60	\$ 18,671.13	\$ 17,286.50	\$ 3,927.99	\$ 14,743.14
September	122	\$ 39,559.30	43	\$ 12,711.20	\$ 26,848.10	\$ 2,775.65	\$ 9,935.55
October	125	\$ 40,578.06	55	\$ 17,038.96	\$ 23,539.10	\$ 3,860.38	\$ 13,178.58
November	182	\$ 49,346.69	60	\$ 18,178.13	\$ 31,168.56	\$ 3,932.94	\$ 14,245.19
December	119	\$ 35,660.03	53	\$ 12,901.53	\$ 22,758.50	\$ 2,803.64	\$ 10,097.89
January	149	\$ 41,946.60	79	\$ 23,775.30	\$ 18,171.30	\$ 5,136.96	\$ 18,638.34
February	287	\$ 69,377.28	151	\$ 52,252.48	\$ 17,124.80	\$ 11,513.96	\$ 40,738.52
March	276	\$ 67,387.20	141	\$ 47,298.70	\$ 20,088.50	\$ 10,227.04	\$ 37,071.66
April	218	\$ 52,764.85	75	\$ 24,389.65	\$ 28,375.20	\$ 5,245.50	\$ 19,144.15
TOTALS	1905	\$ 514,308.69	808	\$ 257,873.59	\$ 255,214.40	\$ 56,182.78	\$ 201,690.81

**Judicial
Monthly Report
April 2014**

	Non- Parking	Traffic Parking	Traffic City Ordinance	Penal Code	Non- Traffic State Law	City Ordinance	Total this Month	Fiscal yr to date	Total Prior Month	Prior Fiscal yr to date
Total Cases Pending First of Month	4548	0	11	1799	1577	435	8370		8273	
Active Cases	915	0	8	280	173	195	1571		1551	
Inactive Cases	3633	0	3	1519	1404	240	6799		6722	
New Cases Filed	288	0	0	85	47	24	444	4210	643	4563
Cases Reactivated	147	0	0	70	50	18	285	1802	324	1782
All Other Cases Added	0	0	0	0	0	0	0	0	0	0
Total Cases on Docket	1350	0	8	435	270	237	2300		2518	
Dispositions Prior to Trial:										
Uncontested Dispositions	0	0	0	35	17	0	52	354	39	331
Dismissed by Prosecution	0	0	0	1	3	0	4	14	2	28
Dispositions at Trial:										
Convictions:										
Guilty Plea or Nolo Contendere	131	0	0	20	9	9	169	1328	202	1542
By the Court	87	0	0	13	6	8	114	819	145	865
By the Jury	0	0	0	0	0	0	0	0	0	0
Acquittals:										
By the Court	0	0	0	0	0	0	0	0	0	0
By the Jury	0	0	0	0	0	0	0	0	0	0
Dismissed by Prosecution	18	0	1	3	2	20	44	258	27	270
Compliance Dismissals:										
After Driver Safety Course	22						22	188	29	385
After Deferred Disposition	44	0	0	5	2	1	52	465	74	513
After Proof of Financial Responsibility	0						0	54	7	48

**Judicial
Monthly Report
April 2014**

	Non- Parking	Traffic Parking	Traffic City Ordinance	Penal Code	Non- Traffic State Law	City Ordinance	Total this Month	Fiscal Yr to Date	Total Prior Month	Prior Fiscal Yr to Date
All Other Transportation Code Dismissals	6	0	0	0	0	0	6	188	20	143
All Other Dispositions	0	0	0	0	0	0	0	0	0	284
Total Cases Disposed	308	0	1	77	39	38	463	3633	546	4410
Cases Placed on Inactive Status	70	0	0	55	23	7	155	1838	401	1980
Total Cases Pending End of Month:	4528	0	10	1807	1585	421	8351		8370	
Active Cases	972	0	7	303	208	192	1682		1571	
Inactive Cases	3556	0	3	1504	1377	229	6669		6799	
Show Cause Hearings Held	12	0	0	5	2	0	19	190	31	325
Cases Appealed:										
After Trial	3	0	0	1	1	0	5	27	1	28
Without Trial	0	0	0	0	0	0	0	1	0	0

City Marshal Court Activity: *	Total This Month	Fiscal Year to Date	Prior Fiscal Year to Date	Total Month Prior
Door Hangers Issued	0	289	176	50
Arrests	0	80	206	14
Collection Phone Calls	0	2064	2162	365
Warrant Amounts Collected	\$ 28,921.14	\$ 247,993.38	\$ 223,057.30	\$ 53,801.02
Letters Mailed	0	379	449	56
Holds Placed	0	159	318	25
Non-Cash Credit Amount	\$ 64,051.93	\$ 382,011.59	\$ 359,933.95	\$ 43,958.50

* City Marshal on FMLA

**Judicial
Monthly Report
April 2014**

	<i>Total this Month</i>	<i>Fiscal yr to date</i>	<i>Total Prior Month</i>	<i>Prior Fiscal yr to date</i>
Juvenile/Minor Activity:				
Transportation Code Cases Filed	1	23	3	22
Non-driving Alcoholic Beverage Code Cases Filed	2	8	3	10
Driving Under Influence of Alcohol Cases Filed	0	0	0	0
Drug Paraphernalia Cases Filed	0	9	2	1
Tobacco Cases Filed	0	7	1	2
Failure to Attend School Cases Filed	0	0	0	0
Education Code Cases Filed (except fail to attend)	0	0	0	0
Curfew Violation Cases Filed	1	5	0	9
All Other Non-traffic Fine-only Cases Filed	2	34	3	14
Additional Activity:				
Magistrate Warnings:				
Class C Misdemeanors	10	41	4	29
Class A and B Misdemeanors	9	59	13	140
Felonies	3	25	1	70
Arrest Warrants Issued:				
Class C Misdemeanors	147	1717	356	1891
Capias Pro Fine Issued:				
Class C Misdemeanors	0	610	81	676
Emergency Protection Orders Issued	2	49	6	29
Stolen Property Hearings Held	0	0	0	1
Cases Satisfied by Community Service:				
Partial Satisfaction	0	1	0	6
Full Satisfaction	12	132	19	96
Cases Satisfied by Jail Time Credit	142	823	94	842

**Judicial
Monthly Report
April 2014**

Fines, Court Costs and Other Amounts Collected:				
	<i>Total this Month</i>	<i>Fiscal yr to date</i>	<i>Total Prior Month</i>	<i>Prior Fiscal yr to date</i>
<i>Kept by City</i>	\$ 71,576.44	\$ 524,063.83	\$ 102,230.31	\$ 520,815.39
<i>Remitted to State</i>	\$ 25,774.47	\$ 197,049.56	\$ 34,280.15	\$ 241,869.02
<i>Total</i>	\$ 97,350.91	\$ 721,113.39	\$ 136,510.46	\$ 762,684.41

Beginning Date.....: 04/01/2014

Ending Date.....: 04/30/2014

by Citation date

Agency.....: TEXAS DEPART. PUBLIC SAFETY

Officer.....: All

Type of Offense.....: All

Special Flag.....:

Entered By.....: All

Total by Race/Sex.....: No

Sort By.....: Officer Badge

DPS TEXAS DEPART. PUBLIC SAFETY

12345 PETRILLO,JOSEPH

Totals for Officer

Number of Citations for Officer.....:	5
Number of Violations for Officer.....:	5
Amount of Fines/Fees Assessed.....:	\$1,355.00
Amount of Paid/Bond Applied.....:	\$0.00
Amount Outstanding.....:	\$1,355.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	2

13202 GUERRA,M

Totals for Officer

Number of Citations for Officer.....:	9
Number of Violations for Officer.....:	10
Amount of Fines/Fees Assessed.....:	\$2,210.00
Amount of Paid/Bond Applied.....:	\$0.00
Amount Outstanding.....:	\$2,210.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	1

13635 VEGA,CHRISTOPHER

Totals for Officer

Number of Citations for Officer.....:	13
Number of Violations for Officer.....:	16
Amount of Fines/Fees Assessed.....:	\$5,118.00
Amount of Paid/Bond Applied.....:	\$0.00
Amount Outstanding.....:	\$5,118.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	0

14025 ARCE,M

Totals for Officer

Number of Citations for Officer.....:	4
Number of Violations for Officer.....:	5
Amount of Fines/Fees Assessed.....:	\$1,795.00
Amount of Paid/Bond Applied.....:	\$0.00
Amount Outstanding.....:	\$1,795.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	1

14096 PACK,M

Totals for Officer

Number of Citations for Officer.....:	11
Number of Violations for Officer.....:	15
Amount of Fines/Fees Assessed.....:	\$3,733.42
Amount of Paid/Bond Applied.....:	\$429.42
Amount Outstanding.....:	\$3,304.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	1

14142 BEAN,C

Totals for Officer

Number of Citations for Officer.....:	5
Number of Violations for Officer.....:	5
Amount of Fines/Fees Assessed.....:	\$1,718.21
Amount of Paid/Bond Applied.....:	\$260.21
Amount Outstanding.....:	\$1,458.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	1

14178 HUMPHREYS,W

Totals for Officer

Number of Citations for Officer.....:	4
Number of Violations for Officer.....:	4
Amount of Fines/Fees Assessed.....:	\$1,051.00
Amount of Paid/Bond Applied.....:	\$0.00
Amount Outstanding.....:	\$1,051.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	0

14195 MULL,K

Totals for Officer

Number of Citations for Officer.....:	11
Number of Violations for Officer.....:	16
Amount of Fines/Fees Assessed.....:	\$4,841.00
Amount of Paid/Bond Applied.....:	\$0.00
Amount Outstanding.....:	\$4,841.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	0

Totals for Agency

Number of Citations for Agency.....:	62
Number of Violations for Agency.....:	76
Amount of Fines/Fees Assessed.....:	\$21,821.63
Amount of Paid/Bond Applied.....:	\$689.63
Amount Outstanding.....:	\$21,132.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	6

Grand Totals

Total Number of Citations.....:	62
Total Number of Violations.....:	76
Total Amount of Fines/Fees Assessed:	\$21,821.63
Total Amount of Paid/Bonds Applied..:	\$689.63
Amount Outstanding.....:	\$21,132.00
Total Number of Citations Juveniles..:	0
Total Number of Citations Minors.....:	6

POLICE/OEM

GALVESTON COUNTY SHERIFF

Short Event Listing - La Marque Police Department

Date Range: 4/1/2014 - 4/30/2014 Times: All Times

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-059585	04/01/2014	02:21	ANIMAL	2810 PATRICIA	5533	NIO	04/01/2014 03:46:58
2014-059586	04/01/2014	02:43	ALARM	2427 MAIN	5531	ABS	04/01/2014 02:51:03
2014-059589	04/01/2014	02:53	TRAFFIC STOP	3118 STEVEROY/KENNETH	5533	NVW	04/01/2014 03:01:25
2014-059602	04/01/2014	04:58	BURGLARY OF	1903-318 MAIN	5533	ORI	04/01/2014 05:39:44
2014-059617	04/01/2014	06:35	FAMILY	810-1 1ST ST	5532	NIO	04/01/2014 06:48:25
2014-059627	04/01/2014	07:08	SUSPICIOUS	604 S HEIGHTS DR	5538	NAO	04/01/2014 07:33:18
2014-059637	04/01/2014	08:13	ANIMAL	1512 MORA LN	5550	TOT	04/01/2014 09:00:13
2014-059645	04/01/2014	08:58	BURGLARY OF	1234 SCOTT	5550	ORI	04/01/2014 09:23:59
2014-059652	04/01/2014	09:11	SUPPLEMENTAL	1012 HWY 3	5532	NIO	04/01/2014 09:39:19
2014-059658	04/01/2014	09:23	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	04/01/2014 10:55:53
2014-059660	04/01/2014	09:25	MISCELLANEOUS	1200 SCOTT	5550	NIO	04/01/2014 09:28:06
2014-059684	04/01/2014	10:08	TRAFFIC STOP	200 MAIN	5550	NCI	04/01/2014 10:16:42
2014-059692	04/01/2014	10:25	SUSPICIOUS	59 MIDDLE BORONDO	5538	GOA	04/01/2014 11:47:48
2014-059695	04/01/2014	10:31	SUSPICIOUS	411 AVE A	5550	NIO	04/01/2014 11:03:10
2014-059704	04/01/2014	10:46	WARRANT	3410 IH 45	5600	AOW	04/01/2014 12:49:42
2014-059739	04/01/2014	11:44	BURGLARY OF	712 HACKBERRY	5550	ORI	04/01/2014 11:55:21
2014-059761	04/01/2014	12:26	ASSIST CITIZEN	431 BAYOU RD	5532	NIO	04/01/2014 12:36:24
2014-059772	04/01/2014	12:47	SUPPLEMENTAL	309 ROBBIE	5532	ORI	04/01/2014 13:17:33
2014-059779	04/01/2014	13:02	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	04/01/2014 15:06:05
2014-059783	04/01/2014	13:08	TRESPASSING	2401 BOSS	5538	NIO	04/01/2014 13:45:25
2014-059799	04/01/2014	13:54	TRAFFIC STOP	2228 PESSARRA	5550	NCI	04/01/2014 14:01:43
2014-059802	04/01/2014	13:56	TRAFFIC STOP	100 VAUTHIER	5538	NVW	04/01/2014 13:58:03
2014-059807	04/01/2014	14:13	TRAFFIC STOP	1932 HWY 3	5550	NCI	04/01/2014 14:26:19
2014-059813	04/01/2014	14:20	MISCELLANEOUS	2000 FM 1764 RD	5538	NIO	04/01/2014 14:44:20
2014-059817	04/01/2014	14:30	TRAFFIC STOP	901 HWY 3	5550	NCI	04/01/2014 14:39:59
2014-059824	04/01/2014	14:43	TRAFFIC STOP	2219 6TH AV	5550	NCI	04/01/2014 14:54:17
2014-059825	04/01/2014	14:48	SUPPLEMENTAL	121 BORONDO REACH	5550	NIO	04/01/2014 15:16:06
2014-059835	04/01/2014	15:13	ESCORT	6410 IH 45	5600	NIO	04/01/2014 15:37:53
2014-059850	04/01/2014	15:49	FAMILY	1731 MAIN	5550	NIO	04/01/2014 16:18:54
2014-059851	04/01/2014	15:49	CODE	1912 BOGATTO	5600	NIO	04/01/2014 15:52:46
2014-059858	04/01/2014	16:02	CODE	1912 BOGATTO	5600	NIO	04/01/2014 16:18:15
2014-059859	04/01/2014	16:05	GENERAL	30 N HEIGHTS DR	5538	NIO	04/01/2014 16:37:00
2014-059860	04/01/2014	16:06	DRUNK OR	301 NEWMAN RD	5538	NIO	04/01/2014 16:27:32
2014-059861	04/01/2014	16:09	TRAFFIC STOP	1932 HWY 3	5550	NCI	04/01/2014 16:18:04
2014-059873	04/01/2014	16:35	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	04/01/2014 18:07:16
2014-059877	04/01/2014	16:37	CIVIL MATTER	810-3 1ST ST	5550	UTL	04/01/2014 17:02:16
2014-059880	04/01/2014	16:41	ANIMAL	405 AVE B	5532	TOT	04/01/2014 17:20:55
2014-059882	04/01/2014	16:45	THREATS ALL	301 NEWMAN RD	5538	NIO	04/01/2014 17:04:16
2014-059883	04/01/2014	16:48	ANIMAL	819 STUBBS	5550	GOA	04/01/2014 17:31:01
2014-059885	04/01/2014	16:49	JUVENILE	1025 AZALEA CT	5550	NIO	04/01/2014 17:18:44
2014-059905	04/01/2014	17:31	WARRANT	431 BAYOU RD	5535	AOW	04/01/2014 17:59:57
2014-059908	04/01/2014	17:33	ASSAULT	1600-22 MAIN	5550	ORI	04/01/2014 18:07:26
2014-059916	04/01/2014	17:54	THEFT / LOST	6614 IH 45	5535	ORI	04/01/2014 18:53:11
2014-059922	04/01/2014	18:11	DISTURBANCE	6410 IH 45	5533	NIO	04/01/2014 18:34:19
2014-059927	04/01/2014	18:24	BUSINESS	2321 MAIN	5535	NIO	04/01/2014 18:26:44
2014-059928	04/01/2014	18:30	ALARM	2414 PERTHUIS DR	5531	ABS	04/01/2014 18:50:31
2014-059940	04/01/2014	18:58	TRAFFIC STOP	1132 CORA/CEDAR DR	5533	AOW	04/01/2014 19:48:13
2014-059968	04/01/2014	19:42	MISCELLANEOUS	810 1ST ST	5535	NIO	04/01/2014 19:43:39
2014-059983	04/01/2014	20:08	WELFARE	1104 MAPLE	5535	CVL	04/01/2014 20:40:09

Report Generated: 05/01/2014 15:48:24 | User ID: JACKSONK

EventList_ShortEventListing

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Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-059987	04/01/2014	20:23	SUPPLEMENTAL	6614 IH 45	5535	NIO	04/01/2014 20:36:47
2014-059988	04/01/2014	20:23	CHILD CUSTODY	431 BAYOU RD	5533	GOA	04/01/2014 20:38:15
2014-059991	04/01/2014	20:28	TRAFFIC STOP	HOWELL/FM 519	5531	AOW	04/01/2014 21:45:02
2014-060016	04/01/2014	21:29	RUNAWAY	2714 JOHN DR	5533	ORI	04/01/2014 22:09:06
2014-060019	04/01/2014	21:33	SUSPICIOUS	1300 YUPON	5535	NIO	04/01/2014 21:42:14
2014-060035	04/01/2014	22:06	TRAFFIC STOP	3100 CEDAR	5531	NCI	04/01/2014 22:53:18
2014-060040	04/01/2014	22:15	BURGLARY OF	405 AVE B	5535	ORI	04/01/2014 22:53:15
2014-060047	04/01/2014	22:31	DISTURBANCE	1211 PIRTLE	5533	SAS	04/01/2014 23:14:38
2014-060057	04/01/2014	22:55	TRAFFIC STOP	3100 CEDAR	5531	NCI	04/01/2014 23:11:45
2014-060067	04/01/2014	23:09	UNDESIRABLE	4328 IH 45	5531	NIO	04/01/2014 23:23:59
2014-060072	04/01/2014	23:16	SUPPLEMENTAL	2714 JOHN DR	5533	NIO	04/01/2014 23:30:41
2014-060074	04/01/2014	23:22	TRAFFIC STOP	300 VAUTHIER	5535	NVW	04/01/2014 23:39:21
2014-060081	04/01/2014	23:34	BURGLARY OF	118 HONEYSUCKLE	5535	NIO	04/02/2014 00:04:56
2014-060082	04/01/2014	23:35	TRAFFIC STOP	2805 CEDAR DR/W CAMP CIR	5531	ORI	04/02/2014 00:16:40
2014-060087	04/01/2014	23:51	SEX CRIME	431 BAYOU RD	5535	ORI	04/02/2014 01:26:49
2014-060097	04/02/2014	00:17	ASSIST CITIZEN	1800-BLK ROSALEE	5517	NIO	04/02/2014 00:23:33
2014-060118	04/02/2014	01:06	SUSPICIOUS	7100-BLK AUTRY DR	5517	UTL	04/02/2014 01:36:26
2014-060151	04/02/2014	02:06	TRAFFIC STOP	1115 CORA	5517	NVW	04/02/2014 02:13:24
2014-060161	04/02/2014	02:31	MISCELLANEOUS	405 AVE B	5535	NIO	04/02/2014 02:36:15
2014-060167	04/02/2014	02:38	MISCELLANEOUS	118 HONEYSUCKLE	5535	NIO	04/02/2014 02:40:12
2014-060169	04/02/2014	02:43	BUSINESS	925 FM 1765	5535	NIO	04/02/2014 02:43:32
2014-060172	04/02/2014	02:52	TRAFFIC STOP	5202 FM 1765	5535	NVW	04/02/2014 02:53:26
2014-060179	04/02/2014	02:59	BUSINESS	2321 MAIN	5535	NIO	04/02/2014 03:06:17
2014-060200	04/02/2014	04:27	SUSPICIOUS	301 DELANEY RD	5517	NIO	04/02/2014 04:45:34
2014-060203	04/02/2014	04:35	SUSPICIOUS	529 N WESTWARD	5535	TOT	04/02/2014 04:44:41
2014-060206	04/02/2014	04:58	MISCELLANEOUS	405 AVE D	5535	NIO	04/02/2014 05:00:29
2014-060220	04/02/2014	06:33	MISCELLANEOUS	1801 IH 45	5547	NIO	04/02/2014 06:36:25
2014-060222	04/02/2014	06:38	MISCELLANEOUS	2701 WOODLAND	5547	NIO	04/02/2014 06:44:48
2014-060226	04/02/2014	06:49	BUSINESS	2321 MAIN	5547	NIO	04/02/2014 06:52:42
2014-060232	04/02/2014	07:12	GENERAL	301 UNIVERSITY BLVD	5547	NIO	04/02/2014 08:36:19
2014-060275	04/02/2014	08:21	ATTEMPT TO	601 59TH ST	5600	AOW	04/02/2014 10:42:05
2014-060289	04/02/2014	08:51	CRIMINAL	405 AVE B	5539	SRI	04/02/2014 09:36:47
2014-060313	04/02/2014	09:34	ASSIST CITIZEN	619 S HEIGHTS DR	5547	NIO	04/02/2014 10:24:51
2014-060333	04/02/2014	10:09	MAJOR	7000 IH 45 N	5547	TOT	04/02/2014 10:42:06
2014-060356	04/02/2014	10:42	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	04/02/2014 13:16:11
2014-060363	04/02/2014	10:55	BUSINESS	2321 MAIN	5547	NIO	04/02/2014 10:57:59
2014-060371	04/02/2014	11:09	TRAFFIC STOP	1900 CARTER LN	5547	NCI	04/02/2014 11:22:34
2014-060373	04/02/2014	11:11	RESIDENTIAL	3350 IRADA	5534	NIO	04/02/2014 11:20:39
2014-060384	04/02/2014	11:27	SUSPICIOUS	1912 BAYOU RD	5534	NVW	04/02/2014 11:35:54
2014-060386	04/02/2014	11:29	CODE	603 SUNSET LN	5547	NVW	04/02/2014 11:36:45
2014-060389	04/02/2014	11:37	COMMUNITY	6 PRAIRIE KNOLL DR	5539	GOA	04/02/2014 11:54:05
2014-060400	04/02/2014	12:10	TRAFFIC	100 MAIN	5532	NIO	04/02/2014 17:43:53
2014-060401	04/02/2014	12:16	TRAFFIC STOP	914 BAYOU RD	5547	NVW	04/02/2014 12:20:19
2014-060417	04/02/2014	12:42	DISTURBANCE	1727-65 MAIN	5547	ARV	04/02/2014 13:58:26
2014-060431	04/02/2014	13:16	ATTEMPT TO	628 ROSEDALE	5600	UTL	04/02/2014 13:24:40
2014-060436	04/02/2014	13:25	MISCELLANEOUS	431 BAYOU RD	5600	NIO	04/02/2014 13:51:54
2014-060437	04/02/2014	13:26	TRAFFIC STOP	800 ROSS	5539	NVW	04/02/2014 13:29:09
2014-060447	04/02/2014	13:52	WARRANT	4000 LIGGIO ST	5600	AOW	04/02/2014 15:11:04
2014-060452	04/02/2014	14:02	BUSINESS	1011 BAYOU RD	5539	NIO	04/02/2014 14:03:34
2014-060462	04/02/2014	14:18	RESIDENTIAL	2412 CORBETT	5547	NIO	04/02/2014 14:19:03
2014-060469	04/02/2014	14:32	BUSINESS	2321-B MAIN	5547	NIO	04/02/2014 14:58:48
2014-060480	04/02/2014	15:00	TRAFFIC STOP	1727 MAIN	5547	AOW	04/02/2014 15:36:46
2014-060484	04/02/2014	15:09	TRAFFIC STOP	2200 ERIKSSON AV	5539	AOV	04/02/2014 15:45:59
2014-060489	04/02/2014	15:14	ESCORT	6410 IH 45	5600	NIO	04/02/2014 16:02:11
2014-060499	04/02/2014	15:31	ANIMAL	4101 PRAIRIE	5547	NIO	04/02/2014 15:54:43

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-060516	04/02/2014	16:02	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	04/02/2014 16:54:58
2014-060527	04/02/2014	16:25	BUSINESS	1005 BAYOU RD	5542	NIO	04/02/2014 16:28:01
2014-060530	04/02/2014	16:28	SUSPICIOUS	2401 BOSS	5536	NIO	04/02/2014 16:58:17
2014-060539	04/02/2014	16:39	CODE	501 LAKE RD	5600	NIO	04/02/2014 17:18:56
2014-060548	04/02/2014	16:48	CIVIL MATTER	1903-218 MAIN	5539	CVL	04/02/2014 17:17:50
2014-060632	04/02/2014	19:44	RESIDENTIAL	405 AVE B	5537	NIO	04/02/2014 19:45:58
2014-060633	04/02/2014	19:45	BUSINESS	1801 IH 45	5548	NIO	04/02/2014 19:52:45
2014-060635	04/02/2014	19:51	RECOVERED OR	2729 MAIN	5548	ORI	04/02/2014 20:51:12
2014-060634	04/02/2014	19:51	BURGLARY OF	118 HONEYSUCKLE	5537	ORI	04/02/2014 20:12:10
2014-060650	04/02/2014	20:27	TRAFFIC STOP	1302 LAKE RD	5530	NVW	04/02/2014 20:37:36
2014-060656	04/02/2014	20:48	RESIDENTIAL	1803 NASHBY	5548	NIO	04/02/2014 21:05:08
2014-060657	04/02/2014	20:49	THEFT / LOST	4603 IH 45	5530	ORI	04/02/2014 21:27:16
2014-060661	04/02/2014	20:51	TRAFFIC STOP	301 ROSS	5537	NVW	04/02/2014 20:54:09
2014-060665	04/02/2014	20:55	BUSINESS	2701 WOODLAND	5548	NIO	04/02/2014 20:59:34
2014-060672	04/02/2014	21:07	TRAFFIC STOP	1000 OAK	5537	NCI	04/02/2014 21:21:04
2014-060676	04/02/2014	21:17	FSGI ACCIDENT	805 OAK	5537	ARV	04/02/2014 21:50:41
2014-060680	04/02/2014	21:28	WELFARE	6410 IH 45	5548	GOA	04/02/2014 21:58:13
2014-060693	04/02/2014	21:53	ASSIST OTHER	5105-15 TIMOTHY	5530	NIO	04/02/2014 22:16:25
2014-060739	04/02/2014	23:29	TRAFFIC STOP	2301 FM 1765	5530	NVW	04/02/2014 23:33:49
2014-060748	04/02/2014	23:43	SUPPLEMENTAL	431 BAYOU RD	5548	SRI	04/03/2014 00:25:00
2014-060775	04/03/2014	00:45	SUSPICIOUS	4533 IH 45	5548	NIO	04/03/2014 00:51:04
2014-060782	04/03/2014	00:55	BUSINESS	4905 FLEMING	5548	NIO	04/03/2014 00:57:16
2014-060796	04/03/2014	01:17	LOUD MUSIC OR	2200 CEDAR DR	5548	NVW	04/03/2014 01:21:09
2014-060806	04/03/2014	01:53	TRAFFIC STOP	2300 IH 45	5548	NCI	04/03/2014 02:04:01
2014-060830	04/03/2014	02:50	CIVIL MATTER	1201 MAIN	5548	CVL	04/03/2014 03:15:54
2014-060850	04/03/2014	03:31	SUSPICIOUS	400 DUROUX RD	5548	NIO	04/03/2014 03:41:40
2014-060861	04/03/2014	04:20	ASSIST CITIZEN	810-1 1ST ST	5537	SAS	04/03/2014 04:30:04
2014-060891	04/03/2014	06:42	BUSINESS	2321 MAIN	5547	NIO	04/03/2014 06:44:57
2014-060893	04/03/2014	06:46	MISCELLANEOUS	1801 IH 45	5539	NIO	04/03/2014 06:46:48
2014-060894	04/03/2014	06:47	MISCELLANEOUS	2701 WOODLAND	5539	NIO	04/03/2014 06:47:11
2014-060900	04/03/2014	06:53	SUSPICIOUS	800 FM 1765	5547	NIO	04/03/2014 06:58:33
2014-060918	04/03/2014	07:22	TRAFFIC STOP	600 VAUTHIER	5547	NCI	04/03/2014 07:32:05
2014-060929	04/03/2014	07:35	TRAFFIC STOP	1100 VAUTHIER	5547	ORI	04/03/2014 07:49:54
2014-060934	04/03/2014	07:45	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	04/03/2014 08:05:53
2014-060947	04/03/2014	08:07	MISCELLANEOUS	431 BAYOU RD	5600	NIO	04/03/2014 08:59:31
2014-060955	04/03/2014	08:22	WARRANT	6801 EMMETT F LOWRY EXPY	5600	AOW	04/03/2014 09:50:59
2014-060963	04/03/2014	08:38	ASSIST OTHER	314 DUROUX RD	5547	TOT	04/03/2014 09:23:10
2014-060987	04/03/2014	09:23	ASSIST CITIZEN	2321 MAIN	5539	NIO	04/03/2014 09:39:34
2014-061000	04/03/2014	09:40	SEX CRIME	431 BAYOU RD	5521	ORI	04/03/2014 09:53:32
2014-061010	04/03/2014	09:51	CIVIL MATTER	1600-22 MAIN	5547	CVL	04/03/2014 10:06:22
2014-061011	04/03/2014	09:51	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	04/03/2014 11:59:55
2014-061016	04/03/2014	09:58	BUSINESS	2321 MAIN	5539	NIO	04/03/2014 10:09:13
2014-061019	04/03/2014	10:04	SUSPICIOUS	2435 FM 1765	5534	NVW	04/03/2014 10:07:45
2014-061023	04/03/2014	10:12	TRAFFIC STOP	1130 LILAC	5547	ORI	04/03/2014 12:06:54
2014-061049	04/03/2014	10:51	WARRANT	4106 MAIN	5539	AOV	04/03/2014 11:41:11
2014-061053	04/03/2014	10:56	SUSPICIOUS	3923 FM 1765	5539	NFA	04/03/2014 11:00:52
2014-061060	04/03/2014	11:11	CHILD ABUSE	3 CLOVER BEND	5521	ORI	04/03/2014 11:12:32
2014-061064	04/03/2014	11:19	MISCELLANEOUS	118 HONEYSUCKLE	5534	NIO	04/03/2014 11:25:48
2014-061069	04/03/2014	11:33	CIVIL MATTER	2 N CURLEW	5539	CVL	04/03/2014 12:18:41
2014-061080	04/03/2014	11:58	WARRANT	431 BAYOU RD	5534	AOW	04/03/2014 12:30:38
2014-061082	04/03/2014	12:02	CODE	3119 VIRGINIA	5600	NIO	04/03/2014 12:09:28
2014-061083	04/03/2014	12:09	CIVIL MATTER	1408 BRAZOS	5600	NIO	04/03/2014 12:31:47
2014-061088	04/03/2014	12:18	SUPPLEMENTAL	1000 HOLLY/HWY 3	5547	NCI	04/03/2014 13:56:24
2014-061099	04/03/2014	12:48	CIVIL MATTER	2729 MAIN	5539	CVL	04/03/2014 13:19:25
2014-061104	04/03/2014	12:56	MISCELLANEOUS	2603 CEDAR DR	5600	NIO	04/03/2014 13:46:52

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-061135	04/03/2014	13:47	ESCORT	6410 IH 45	5600	NIO	04/03/2014 14:05:05
2014-061146	04/03/2014	14:05	WARRANT	1004 9TH AV N	5600	AOW	04/03/2014 15:35:45
2014-061147	04/03/2014	14:06	DISORDERLY	1600-12 MAIN	5539	NCI	04/03/2014 14:58:38
2014-061149	04/03/2014	14:09	SUSPICIOUS	4604 IH 45	5539	NFA	04/03/2014 15:08:16
2014-061155	04/03/2014	14:18	ASSAULT	401 BEECH	5534	ORI	04/03/2014 14:40:18
2014-061169	04/03/2014	14:37	DISORDERLY	300 VAUTHIER	5539	NIO	04/03/2014 15:34:57
2014-061175	04/03/2014	14:43	THEFT / LOST	3437 HWY 3/HWY 146 S	5534	ORI	04/03/2014 15:02:26
2014-061186	04/03/2014	15:05	MINOR	1099 FM 1765/HWY 3	5547	ARI	04/03/2014 15:13:22
2014-061189	04/03/2014	15:08	RUNAWAY	300 VAUTHIER	5539	ORI	04/03/2014 16:06:02
2014-061191	04/03/2014	15:13	THEFT / LOST	1211 PIRTLE	5547	NCI	04/03/2014 15:39:02
2014-061205	04/03/2014	15:36	CODE	501 LAKE RD	5600	NIO	04/03/2014 16:15:04
2014-061218	04/03/2014	15:55	DISTURBANCE	2611 CEDAR	5547	NIO	04/03/2014 16:10:18
2014-061222	04/03/2014	15:57	THREATS ALL	3309 MAIN	5539	NIO	04/03/2014 16:20:28
2014-061227	04/03/2014	16:10	BUSINESS	1007 BAYOU RD	5534	NIO	04/03/2014 16:13:44
2014-061228	04/03/2014	16:12	WELFARE	831-8 RETAMA	5547	ORI	04/03/2014 19:16:38
2014-061233	04/03/2014	16:17	FSGI ACCIDENT	2300 IH 45	5547	NIO	04/03/2014 16:39:25
2014-061268	04/03/2014	17:24	SUSPICIOUS	2505 MAGNOLIA DR	5539	NIO	04/03/2014 18:13:34
2014-061277	04/03/2014	17:33	DISTURBANCE	311 AVE B	5548	UTL	04/03/2014 18:16:29
2014-061283	04/03/2014	17:45	MENTAL HEALTH	702 ROSEDALE	5539	NIO	04/03/2014 17:56:20
2014-061284	04/03/2014	17:46	MENTAL HEALTH	702 ROSEDALE	5515	NIO	04/03/2014 17:54:10
2014-061285	04/03/2014	17:50	CIVIL MATTER	1002 PRUNE	5548	NFA	04/03/2014 18:24:26
2014-061318	04/03/2014	18:45	WARRANT	431 BAYOU RD	5537	AOW	04/03/2014 19:06:30
2014-061330	04/03/2014	18:56	SUSPICIOUS	1803 NASHBY	5548	NIO	04/03/2014 19:55:19
2014-061357	04/03/2014	19:21	DRUNK OR	331 MAIN/4TH AV	5537	ARV	04/03/2014 20:01:06
2014-061381	04/03/2014	20:10	BUSINESS	1801 IH 45	5548	NIO	04/03/2014 20:18:00
2014-061385	04/03/2014	20:13	MISCELLANEOUS	431 BAYOU RD	5537	NIO	04/03/2014 21:13:31
2014-061393	04/03/2014	20:28	SUSPICIOUS	2436 CEDAR DR/LAKE RD	5548	NIO	04/03/2014 20:29:28
2014-061399	04/03/2014	20:34	LOUD MUSIC OR	735 SHADY LN/MAPLE	5515	NVW	04/03/2014 21:27:35
2014-061401	04/03/2014	20:35	TRAFFIC STOP	1900 BOGATTO	5548	AOV	04/03/2014 21:07:03
2014-061422	04/03/2014	21:01	SUSPICIOUS	1500 OLEANDER DR	5515	NCA	04/03/2014 21:18:14
2014-061433	04/03/2014	21:25	WARRANT	431 BAYOU RD	5537	AOW	04/03/2014 21:27:13
2014-061478	04/03/2014	22:39	BUSINESS	2701 WOODLAND	5548	NIO	04/03/2014 22:43:33
2014-061480	04/03/2014	22:46	DISTURBANCE	1018 HOLLY	5537	NVW	04/03/2014 22:57:31
2014-061484	04/03/2014	22:50	SUSPICIOUS	2000 SCOTT	5548	AOV	04/03/2014 23:02:36
2014-061486	04/03/2014	22:54	ALARM	2427 MAIN	5534	ABS	04/03/2014 23:03:51
2014-061499	04/03/2014	23:25	ASSIST OTHER	25 N GOLDEN OAK DR	5548	TOT	04/03/2014 23:37:25
2014-061514	04/03/2014	23:56	WELFARE	1222 KIRSTEN	5548	NIO	04/04/2014 00:35:14
2014-061553	04/04/2014	01:22	TRAFFIC STOP	100 S WEST RD	5548	NVW	04/04/2014 01:26:17
2014-061554	04/04/2014	01:24	DISTURBANCE	5201 IH 45	5548	NIO	04/04/2014 01:35:51
2014-061570	04/04/2014	02:07	TRAFFIC STOP	2600 FM 1764 RD	5548	NIO	04/04/2014 02:08:13
2014-061572	04/04/2014	02:12	RESIDENTIAL	100 SUNSET FALLS DR	5548	NIO	04/04/2014 02:16:40
2014-061575	04/04/2014	02:18	SUSPICIOUS	10422 FM 1764 RD	5548	NIO	04/04/2014 02:18:41
2014-061589	04/04/2014	02:29	ALARM	5111 FM 1765	5548	ABS	04/04/2014 02:32:02
2014-061608	04/04/2014	02:45	RESIDENTIAL	435 AVE C	5537	NIO	04/04/2014 02:47:15
2014-061614	04/04/2014	03:01	RESIDENTIAL	2232 HOWELL AV	5537	NIO	04/04/2014 03:01:50
2014-061615	04/04/2014	03:02	SUSPICIOUS	2000 ROSALEE	5548	NCI	04/04/2014 03:37:01
2014-061641	04/04/2014	04:59	ALARM	2217 VELMA	5548	ABS	04/04/2014 05:05:46
2014-061659	04/04/2014	06:20	HARASSMENT -	617 WESTWOOD CIR	5532	ORI	04/04/2014 06:47:40
2014-061685	04/04/2014	07:37	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	04/04/2014 10:34:00
2014-061701	04/04/2014	08:20	SUPPLEMENTAL	1315 1ST ST	5532	NIO	04/04/2014 08:32:54
2014-061721	04/04/2014	08:59	TRAFFIC	1000-BLK IH 45	5532	UTL	04/04/2014 09:17:29
2014-061729	04/04/2014	09:12	ABANDONED	1212 MAIN	5538	NIO	04/04/2014 09:29:09
2014-061786	04/04/2014	10:34	MISCELLANEOUS	431 BAYOU RD	5600	NIO	04/04/2014 11:50:11
2014-061790	04/04/2014	10:50	TRAFFIC STOP	2900 CEDAR DR	5550	NVW	04/04/2014 10:53:26
2014-061801	04/04/2014	11:09	TRAFFIC STOP	3112 CEDAR DR/VAUTHIER	5550	NVW	04/04/2014 11:12:15

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-061804	04/04/2014	11:17	RESIDENTIAL	1026 LILAC	5550	NIO	04/04/2014 11:21:20
2014-061816	04/04/2014	11:34	RESIDENTIAL	1 N OMEGA DR	5511	NIO	04/04/2014 11:45:13
2014-061821	04/04/2014	11:50	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	04/04/2014 15:12:20
2014-061836	04/04/2014	12:19	HARASSMENT -	1408 BRAZOS	5550	NIO	04/04/2014 12:57:32
2014-061857	04/04/2014	13:06	FRAUD -	1000 FM 1764 RD	5532	ORI	04/04/2014 13:49:52
2014-061862	04/04/2014	13:16	ALARM	120 BROWN	5550	ABS	04/04/2014 13:26:33
2014-061885	04/04/2014	14:07	MINOR	700 OAK	5538	ORI	04/04/2014 14:46:37
2014-061889	04/04/2014	14:13	THEFT / LOST	6410 IH 45	5532	NAO	04/04/2014 16:59:01
2014-061899	04/04/2014	14:30	SUPPLEMENTAL	2714 JOHN DR	5550	NIO	04/04/2014 16:42:30
2014-061906	04/04/2014	14:40	OVERDOSE	2914 ROSADELE	5550	NIO	04/04/2014 14:46:53
2014-061925	04/04/2014	14:59	SUPPLEMENTAL	3 CLOVER BEND	5550	NIO	04/04/2014 15:20:28
2014-061934	04/04/2014	15:12	CODE	505 HONEYSUCKLE	5600	NIO	04/04/2014 15:48:12
2014-061955	04/04/2014	16:03	ASSIST CITIZEN	200 HWY 3	5538	ORI	04/04/2014 17:04:06
2014-061966	04/04/2014	16:39	SUSPICIOUS	6406 IH 45	5550	AOW	04/04/2014 17:54:24
2014-061992	04/04/2014	17:12	THEFT / LOST	6410 IH 45	5535	ORI	04/04/2014 19:06:46
2014-062022	04/04/2014	18:06	CHILD CUSTODY	1601 MAIN	5531	NIO	04/04/2014 18:58:04
2014-062034	04/04/2014	18:44	MINOR	2210 PALM AV	5531	NIO	04/04/2014 19:18:30
2014-062036	04/04/2014	18:45	SUSPICIOUS	2706 S HOUSTON DR	5533	SAS	04/04/2014 19:40:10
2014-062051	04/04/2014	19:08	SUPPLEMENTAL	6408 IH 45	5535	NIO	04/04/2014 19:28:10
2014-062052	04/04/2014	19:10	ASSIST CITIZEN	1318 WESTERLAGE	5531	NIO	04/04/2014 19:42:39
2014-062093	04/04/2014	20:12	ALARM	613 SABLE TERRACE LN	5533	ABS	04/04/2014 20:42:22
2014-062105	04/04/2014	20:32	TRAFFIC	IH 45 N/EXIT 7	5535	TOT	04/04/2014 20:38:16
2014-062115	04/04/2014	20:44	TRAFFIC STOP	981 BAYOU RD	5535	NWW	04/04/2014 20:51:38
2014-062126	04/04/2014	20:57	MISCELLANEOUS	1803 NASHBY	5535	NIO	04/04/2014 21:00:40
2014-062131	04/04/2014	21:05	BUSINESS	2321 MAIN	5535	NIO	04/04/2014 21:08:13
2014-062194	04/04/2014	22:19	MISCELLANEOUS	1803 NASHBY	5535	NIO	04/04/2014 22:21:32
2014-062209	04/04/2014	22:32	MISCELLANEOUS	2300 ROSALEE	5535	NIO	04/04/2014 22:32:35
2014-062211	04/04/2014	22:33	SUSPICIOUS	400 ALBERT	5535	AOV	04/04/2014 22:50:50
2014-062229	04/04/2014	22:53	TRAFFIC STOP	2130 HWY 3	5531	AOV	04/04/2014 23:51:03
2014-062240	04/04/2014	23:10	TRAFFIC STOP	4956 FM 2004	5533	NVW	04/04/2014 23:17:31
2014-062252	04/04/2014	23:18	TRAFFIC STOP	4812 FM 2004	5533	NCI	04/04/2014 23:26:21
2014-062249	04/04/2014	23:18	ALARM	8 N WHITE HERON	5517	ABS	04/04/2014 23:41:41
2014-062266	04/04/2014	23:35	TRAFFIC STOP	1645 GULF FWY	5533	NVW	04/04/2014 23:43:20
2014-062267	04/04/2014	23:41	WELFARE	4211-105 FM 1765	5517	NIO	04/04/2014 23:49:04
2014-062275	04/04/2014	23:51	RESIDENTIAL	OMEGA BAY	5533	NIO	04/04/2014 23:59:45
2014-062277	04/04/2014	23:56	TRAFFIC STOP	2223 6TH AV	5531	NCI	04/05/2014 00:07:03
2014-062280	04/05/2014	00:01	MISCELLANEOUS	1801 IH 45	5517	NIO	04/05/2014 00:21:11
2014-062281	04/05/2014	00:02	ABANDONED	1492 IH 45	5533	NIO	04/05/2014 00:10:28
2014-062322	04/05/2014	00:57	DISTURBANCE	5201 IH 45	5533	ORI	04/05/2014 02:39:36
2014-062336	04/05/2014	01:14	SUSPICIOUS	2430 MAIN	5517	NIO	04/05/2014 01:28:19
2014-062339	04/05/2014	01:20	UNDESIRABLE	406-B DUROUX RD	5517	NIO	04/05/2014 01:34:45
2014-062352	04/05/2014	01:44	ASSIST CITIZEN	1801 FM 1765	5535	NIO	04/05/2014 03:22:44
2014-062353	04/05/2014	01:48	LOUD MUSIC OR	1402 ROSS	5531	NVW	04/05/2014 02:35:26
2014-062363	04/05/2014	02:15	THREATS ALL	431 BAYOU RD	5531	NIO	04/05/2014 02:41:50
2014-062370	04/05/2014	02:20	TRAFFIC	IH 45 N/FM 519	5517	TOT	04/05/2014 02:36:54
2014-062385	04/05/2014	02:46	TRAFFIC STOP	7900 SILVER OAK DR	5517	AOV	04/05/2014 03:50:06
2014-062433	04/05/2014	05:39	PRISONER	601 54TH ST	5535	NIO	04/05/2014 06:09:47
2014-062437	04/05/2014	06:22	WELFARE	1803 NASHBY	5538	NIO	04/05/2014 06:56:41
2014-062445	04/05/2014	06:54	BUSINESS	1801 IH 45	5550	NIO	04/05/2014 07:02:41
2014-062453	04/05/2014	07:11	ALARM	918 SODGRASS CT	5550	ABS	04/05/2014 07:30:21
2014-062467	04/05/2014	07:41	TRAFFIC STOP	400-BLK BAYOU RD	5532	NIO	04/05/2014 07:43:55
2014-062478	04/05/2014	08:06	CORRECTIONS	431 BAYOU RD	5550	TRNS	04/05/2014 08:24:46
2014-062523	04/05/2014	09:56	CIVIL MATTER	3125 MCKINNEY	5538	CVL	04/05/2014 10:35:31
2014-062524	04/05/2014	09:57	BUSINESS	2321 MAIN	5511	NIO	04/05/2014 10:01:41
2014-062545	04/05/2014	10:38	UNDESIRABLE	2800 FM 1764 RD	5550	NIO	04/05/2014 11:01:50

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-062571	04/05/2014	11:39	MISCELLANEOUS	1104 VERONICA	5538	NIO	04/05/2014 12:17:37
2014-062586	04/05/2014	12:09	ALARM	716 AMATO	5532	ABS	04/05/2014 12:21:00
2014-062597	04/05/2014	12:35	ALARM	2214 JACKSON	5538	ABS	04/05/2014 13:10:17
2014-062613	04/05/2014	13:05	GENERAL	1903 MAIN	5538	NIO	04/05/2014 13:31:47
2014-062631	04/05/2014	13:44	UNDESIRABLE	4106 MAIN	5550	NIO	04/05/2014 14:02:20
2014-062635	04/05/2014	13:52	WELFARE	413-1/2 AZALEA DR	5532	ORI	04/05/2014 14:50:53
2014-062658	04/05/2014	14:24	THEFT / LOST	6410 IH 45	5550	ORI	04/05/2014 15:36:47
2014-062678	04/05/2014	15:10	UNDESIRABLE	212 PRUNE	5532	NIO	04/05/2014 16:15:41
2014-062688	04/05/2014	15:29	TRAFFIC STOP	926 FM 1765	5511	NVW	04/05/2014 15:31:54
2014-062711	04/05/2014	16:12	THREATS ALL	707-4 FM 1765	5532	NIO	04/05/2014 16:16:05
2014-062720	04/05/2014	16:34	OPEN DOOR	1420 FOREMAN	5532	NIO	04/05/2014 16:50:52
2014-062727	04/05/2014	16:40	GENERAL	4106 MAIN	5532	NIO	04/05/2014 16:43:05
2014-062743	04/05/2014	17:10	THREATS ALL	1112 HWY 3	5532	NIO	04/05/2014 17:36:52
2014-062761	04/05/2014	17:30	CIVIL MATTER	424 ELMO	5532	NIO	04/05/2014 17:54:12
2014-062765	04/05/2014	17:40	ASSAULT	1922 MAGNOLIA DR	5535	GOA	04/05/2014 18:42:06
2014-062781	04/05/2014	17:57	MENTAL HEALTH	5010 FM 1765	5531	NIO	04/05/2014 18:38:17
2014-062788	04/05/2014	18:13	TRAFFIC	IH 45 S/EXIT 12	5533	NIO	04/05/2014 18:51:11
2014-062796	04/05/2014	18:23	ATTEMPT TO	416 PEAR	5533	AOW	04/05/2014 22:13:59
2014-062799	04/05/2014	18:29	HARASSMENT -	2413 MEADOW LN	5535	GOA	04/05/2014 19:45:08
2014-062802	04/05/2014	18:32	THEFT / LOST	6410 IH 45	5535	ARV	04/05/2014 19:13:52
2014-062807	04/05/2014	18:42	MENTAL HEALTH	5010 FM 1765	5531	NIO	04/05/2014 19:44:33
2014-062846	04/05/2014	19:52	TRAFFIC	IH 45 S/EXIT 12	5533	NIO	04/05/2014 20:04:50
2014-062852	04/05/2014	20:03	TRAFFIC STOP	4200 IH 45	5533	NVW	04/05/2014 20:08:54
2014-062915	04/05/2014	21:51	MISCELLANEOUS	1801 IH 45	5531	NIO	04/05/2014 21:57:02
2014-062935	04/05/2014	22:15	PRISONER	601 54TH ST	5535	NIO	04/05/2014 22:46:19
2014-062941	04/05/2014	22:24	THREATS ALL	1502 MAPLE	5531	NIO	04/05/2014 23:01:17
2014-062945	04/05/2014	22:30	TRAFFIC STOP	100 ROSS	5517	NIO	04/05/2014 22:46:46
2014-062952	04/05/2014	22:46	PRISONER	601 54TH ST	5535	AOW	04/05/2014 23:01:33
2014-062981	04/05/2014	23:30	ASSIST CITIZEN	1903-428 MAIN	5533	NIO	04/05/2014 23:52:43
2014-062985	04/05/2014	23:45	SHOTS FIRED	1 BROADMOOR CIR	5531	UTL	04/05/2014 23:53:22
2014-062994	04/06/2014	00:01	BUSINESS	2321 MAIN	5535	NIO	04/06/2014 00:04:33
2014-063003	04/06/2014	00:15	TRAFFIC STOP	4123 FM 1765	5535	NCI	04/06/2014 00:28:18
2014-063032	04/06/2014	01:15	SUSPICIOUS	100 EDGAR AV	5535	AOV	04/06/2014 02:02:06
2014-063035	04/06/2014	01:18	TRAFFIC	IH 45 S/EXIT 12	5531	NIO	04/06/2014 01:41:10
2014-063040	04/06/2014	01:25	TRAFFIC STOP	1900 GULF FWY	5531	AOV	04/06/2014 03:04:15
2014-063045	04/06/2014	01:32	MAJOR	6410 IH 45/1000 FM 1764 RD	5517	NIO	04/06/2014 02:04:50
2014-063060	04/06/2014	02:01	SUSPICIOUS	2011-18 SCOTT	5533	ORI	04/06/2014 02:58:22
2014-063065	04/06/2014	02:07	SUSPICIOUS	1 RICHARDS CT/FM 1765	5517	NIO	04/06/2014 02:07:16
2014-063088	04/06/2014	02:48	TRAFFIC STOP	1400 LAKE RD	5517	NVW	04/06/2014 02:50:02
2014-063097	04/06/2014	03:04	TRAFFIC STOP	3048 CEDAR DR	5533	AOV	04/06/2014 03:51:54
2014-063101	04/06/2014	03:13	UNDESIRABLE	6410 IH 45	5535	CVL	04/06/2014 03:58:16
2014-063108	04/06/2014	03:24	ASSIST OTHER	9000 FM 1764	5535	TOT	04/06/2014 03:38:28
2014-063127	04/06/2014	04:06	ASSIST OTHER	IH 45 S/FM 1764 RD	5535	NIO	04/06/2014 04:09:50
2014-063136	04/06/2014	04:42	SUSPICIOUS	1209 LAKE RD	5531	NIO	04/06/2014 04:47:18
2014-063138	04/06/2014	04:45	ALARM	2202 4TH AV	5535	NIO	04/06/2014 05:00:20
2014-063140	04/06/2014	04:52	ASSIST OTHER	1045 IH 45	5533	NIO	04/06/2014 05:47:26
2014-063147	04/06/2014	05:11	BUSINESS	2321 MAIN	5535	NIO	04/06/2014 05:17:24
2014-063162	04/06/2014	06:49	PRISONER	200 TIKI DR	5550	TOT	04/06/2014 07:10:50
2014-063165	04/06/2014	06:59	SUSPICIOUS	4525 IH 45	5538	NIO	04/06/2014 07:40:00
2014-063166	04/06/2014	07:02	BUSINESS	1801 IH 45	5538	NIO	04/06/2014 07:10:47
2014-063176	04/06/2014	07:28	BUSINESS	2321 MAIN	5511	NIO	04/06/2014 07:29:31
2014-063250	04/06/2014	10:31	ALARM	826 MILLS CREEK LN	5538	ABS	04/06/2014 11:11:31
2014-063270	04/06/2014	11:23	MISCELLANEOUS	3801 MCKINNEY EXT	5538	ORI	04/06/2014 12:28:14
2014-063278	04/06/2014	11:40	SUSPICIOUS	418-5 HWY 3	5550	NIO	04/06/2014 12:21:50
2014-063316	04/06/2014	13:29	MAJOR	500 IH 45	5538	ORI	04/06/2014 14:27:32

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-063387	04/06/2014	16:46	RESIDENTIAL	PERTHIUS	5550	NIO	04/06/2014 16:53:24
2014-063404	04/06/2014	17:18	SUSPICIOUS	2430 MAIN	5511	NIO	04/06/2014 17:32:10
2014-063407	04/06/2014	17:27	THEFT / LOST	6410 IH 45	5538	ORI	04/06/2014 17:54:37
2014-063408	04/06/2014	17:33	WARRANT	4106 MAIN	5550	AOW	04/06/2014 18:04:51
2014-063415	04/06/2014	17:49	DISTURBANCE	830 RETAMA	5533	NIO	04/06/2014 18:07:37
2014-063416	04/06/2014	17:50	ALARM	1900 OAK	5517	ABS	04/06/2014 18:04:26
2014-063431	04/06/2014	18:32	LOUD MUSIC OR	1507 FOREMAN	5535	NVW	04/06/2014 19:22:43
2014-063435	04/06/2014	18:36	SUPPLEMENTAL	6410 IH 45	5535	NIO	04/06/2014 20:00:42
2014-063439	04/06/2014	18:45	STRANDED	2420 MAIN	5535	NIO	04/06/2014 19:15:18
2014-063440	04/06/2014	18:49	MAJOR	2000 FM 1765	5533	ARI	04/06/2014 19:32:46
2014-063454	04/06/2014	19:10	DRUNK OR	6410 IH 45/1000 FM 1764 RD	5531	UTL	04/06/2014 19:20:30
2014-063462	04/06/2014	19:22	THEFT / LOST	6410 IH 45	5531	NIO	04/06/2014 19:36:36
2014-063474	04/06/2014	19:55	MISCELLANEOUS	1801 IH 45	5531	NIO	04/06/2014 20:00:53
2014-063480	04/06/2014	20:06	MISCELLANEOUS	2831 WOODLAND	5531	NIO	04/06/2014 20:06:33
2014-063494	04/06/2014	20:36	LOUD MUSIC OR	1601 W CROCKETT DR	5517	NIO	04/06/2014 20:55:30
2014-063501	04/06/2014	20:51	DISTURBANCE	721 HACKBERRY	5533	ORI	04/06/2014 21:15:09
2014-063503	04/06/2014	20:53	ASSIST OTHER	3111 MCKINNEY	5531	UTL	04/06/2014 21:09:41
2014-063544	04/06/2014	22:15	ASSAULT	1024 MARGOT	5535	ORI	04/06/2014 22:47:20
2014-063552	04/06/2014	22:23	SHOTS FIRED	1103 MARGOT	5517	NIO	04/06/2014 22:27:08
2014-063556	04/06/2014	22:30	STRANDED	1201 MAPLE	5517	NIO	04/06/2014 23:15:16
2014-063563	04/06/2014	22:44	DISTURBANCE	1013 LINDEN	5535	NIO	04/06/2014 23:04:46
2014-063564	04/06/2014	22:47	TRAFFIC STOP	2500 CEDAR	5517	NIO	04/06/2014 22:52:23
2014-063570	04/06/2014	22:58	TRAFFIC STOP	1313 LAKE RD	5535	NIO	04/06/2014 22:58:55
2014-063571	04/06/2014	23:07	BUSINESS	2321 MAIN	5535	NIO	04/06/2014 23:11:58
2014-063578	04/06/2014	23:45	ALARM	1903 MAIN	5531	ABS	04/06/2014 23:56:52
2014-063585	04/07/2014	00:06	MISCELLANEOUS	1024 MARGOT	5535	NIO	04/07/2014 00:11:02
2014-063596	04/07/2014	00:15	BUSINESS	2321 MAIN	5533	NIO	04/07/2014 00:17:13
2014-063597	04/07/2014	00:15	MISCELLANEOUS	2018 ROSALEE	5535	NIO	04/07/2014 00:17:12
2014-063604	04/07/2014	00:25	BUSINESS	6410 IH 45	5535	NIO	04/07/2014 00:39:09
2014-063622	04/07/2014	00:57	SUSPICIOUS	1604 MUNICIPAL DR	5533	NIO	04/07/2014 01:00:09
2014-063654	04/07/2014	01:45	SHOTS FIRED	414 AVE D	5533	UTL	04/07/2014 01:56:49
2014-063655	04/07/2014	01:46	SUSPICIOUS	603 WISTERIA	5531	UTL	04/07/2014 01:55:15
2014-063661	04/07/2014	02:08	SUSPICIOUS	511 BLUEBONNET	5533	NIO	04/07/2014 02:48:18
2014-063665	04/07/2014	02:23	SUSPICIOUS	400 BLUEBONNET/ROSS	5531	NIO	04/07/2014 02:23:55
2014-063677	04/07/2014	02:47	SUPPLEMENTAL	511 BLUEBONNET	5533	NIO	04/07/2014 03:07:16
2014-063690	04/07/2014	03:12	NARCOTICS	2701 JOHN DR	5535	UTL	04/07/2014 03:32:25
2014-063749	04/07/2014	06:25	BUSINESS	1801 IH 45	5539	NIO	04/07/2014 06:32:40
2014-063751	04/07/2014	06:27	MISCELLANEOUS	1801 IH 45	5539	NIO	04/07/2014 06:31:03
2014-063752	04/07/2014	06:31	MISCELLANEOUS	2701 WOODLAND	5539	NIO	04/07/2014 06:33:21
2014-063755	04/07/2014	06:37	SUSPICIOUS	2601 MAIN	5539	NIO	04/07/2014 06:39:25
2014-063757	04/07/2014	06:50	BUSINESS	2321 MAIN	5547	NIO	04/07/2014 06:54:56
2014-063768	04/07/2014	07:13	TRAFFIC STOP	600 VAUTHIER	5547	NCI	04/07/2014 07:28:25
2014-063776	04/07/2014	07:33	STRANDED	900 IH 45	5536	NIO	04/07/2014 08:13:56
2014-063778	04/07/2014	07:37	ANIMAL	704 HACKBERRY	5539	GOA	04/07/2014 07:44:27
2014-063788	04/07/2014	07:50	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	04/07/2014 08:07:03
2014-063796	04/07/2014	07:55	ASSIST OTHER	1431 BAYOU RD	5542	NIO	04/07/2014 08:00:55
2014-063797	04/07/2014	07:57	SUPPLEMENTAL	1024 MARGOT	5536	SRI	04/07/2014 08:29:44
2014-063802	04/07/2014	08:08	CODE	2120 PALM AV	5600	UTL	04/07/2014 08:18:59
2014-063809	04/07/2014	08:13	HAZMAT	100 MAIN	5538	NIO	04/07/2014 16:20:19
2014-063814	04/07/2014	08:22	MISCELLANEOUS	431 BAYOU RD	5600	NIO	04/07/2014 09:03:23
2014-063821	04/07/2014	08:48	BURGLARY OF	2027 ROSALEE	5547	ORI	04/07/2014 09:04:58
2014-063825	04/07/2014	08:56	SUSPICIOUS	1727 MAIN	5539	NFA	04/07/2014 09:15:41
2014-063828	04/07/2014	08:59	ANIMAL	1217 VAUTHIER	5534	UTL	04/07/2014 09:18:05
2014-063829	04/07/2014	09:03	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	04/07/2014 09:45:48
2014-063830	04/07/2014	09:05	SUPPLEMENTAL	2024 ROSALEE	5547	NIO	04/07/2014 09:36:11

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-063855	04/07/2014	09:31	ALARM	4525 IH 45	5534	NIO	04/07/2014 10:17:59
2014-063859	04/07/2014	09:35	ALARM	709 HACKBERRY	5539	ABS	04/07/2014 09:47:35
2014-063862	04/07/2014	09:36	CODE	2024 ROSALEE	5547	AOW	04/07/2014 11:41:20
2014-063868	04/07/2014	09:46	ASSIST OTHER	2024 ROSALEE	5600	NIO	04/07/2014 10:24:46
2014-063891	04/07/2014	10:13	BUSINESS	2321 MAIN	5539	NIO	04/07/2014 10:17:56
2014-063904	04/07/2014	10:24	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	04/07/2014 11:40:32
2014-063911	04/07/2014	10:35	ALARM	515 LAUREL	5539	ABS	04/07/2014 10:47:02
2014-063938	04/07/2014	11:32	BUSINESS	2321 MAIN	5542	NIO	04/07/2014 11:51:48
2014-063940	04/07/2014	11:39	THEFT / LOST	6410 IH 45	5542	ORI	04/07/2014 12:23:04
2014-063942	04/07/2014	11:41	ESCORT	6410 IH 45	5600	NIO	04/07/2014 12:10:03
2014-063966	04/07/2014	12:31	TRAFFIC STOP	3216 MAIN	5542	NCI	04/07/2014 12:42:35
2014-063977	04/07/2014	12:53	MISCELLANEOUS	13013 SAYKO ST	5600	NIO	04/07/2014 14:38:43
2014-064007	04/07/2014	13:55	BUSINESS	2321 MAIN	5539	NIO	04/07/2014 13:59:09
2014-064013	04/07/2014	14:06	MINOR	125 LAKE RD	5542	ORI	04/07/2014 14:37:36
2014-064015	04/07/2014	14:08	MINOR	700 HWY 3	5539	ARI	04/07/2014 14:37:12
2014-064029	04/07/2014	14:39	SUSPICIOUS	2435 FM 1765	5542	NVW	04/07/2014 15:12:05
2014-064060	04/07/2014	15:35	ATTEMPT TO	2717 KATHERINE	5600	UTL	04/07/2014 16:09:44
2014-064063	04/07/2014	15:37	MINOR	1000 FM 2004	5547	NIO	04/07/2014 15:51:23
2014-064068	04/07/2014	15:39	ASSIST OTHER	6410 IH 45	5539	NIO	04/07/2014 16:03:13
2014-064074	04/07/2014	16:03	SUSPICIOUS	6410 IH 45	5539	GOA	04/07/2014 16:07:48
2014-064075	04/07/2014	16:05	TRAFFIC STOP	1211 LAKE RD	5542	NVW	04/07/2014 16:11:07
2014-064082	04/07/2014	16:10	ATTEMPT TO	1 N HEIGHTS DR	5600	UTL	04/07/2014 16:50:25
2014-064105	04/07/2014	16:43	ASSIST OTHER	2304 CARRIAGE LN	5547	NAO	04/07/2014 17:27:19
2014-064133	04/07/2014	17:33	ASSIST CITIZEN	431 BAYOU RD	5539	NIO	04/07/2014 17:48:53
2014-064136	04/07/2014	17:49	PRISONER	121 S WILLOW RD	5536	NIO	04/07/2014 18:47:13
2014-064141	04/07/2014	18:06	ASSAULT	1200 PALM AV	5548	NIO	04/07/2014 18:39:24
2014-064142	04/07/2014	18:06	MAJOR	430 BAYOU RD	5530	ARI	04/07/2014 18:27:59
2014-064156	04/07/2014	18:28	ALARM	522 MAPLES TERRACE LANE	5548	ABS	04/07/2014 18:56:26
2014-064166	04/07/2014	18:42	ANIMAL	3918 MCKINNEY EXT	5530	NIO	04/07/2014 19:00:37
2014-064184	04/07/2014	19:17	LOUD MUSIC OR	2305 DOWNEY	5548	NFA	04/07/2014 19:28:43
2014-064185	04/07/2014	19:21	CRIMINAL	4603 IH 45	5537	ORI	04/07/2014 19:46:05
2014-064190	04/07/2014	19:25	LOUD MUSIC OR	311 ROSS	5548	NVW	04/07/2014 19:40:41
2014-064191	04/07/2014	19:27	ANIMAL	405 WISTERIA	5548	NWW	04/07/2014 19:56:06
2014-064194	04/07/2014	19:31	TRAFFIC STOP	2400 6TH AV	5548	NVW	04/07/2014 19:33:33
2014-064205	04/07/2014	19:57	BUSINESS	1801 IH 45	5537	NIO	04/07/2014 20:09:22
2014-064207	04/07/2014	19:59	TRAFFIC STOP	829 MAPLE/CYPRESS	5548	NVW	04/07/2014 20:02:32
2014-064224	04/07/2014	20:32	TRAFFIC STOP	720 HWY 3	5548	NVW	04/07/2014 20:35:16
2014-064227	04/07/2014	20:38	SUSPICIOUS	2435 FM 1765	5530	AOW	04/07/2014 20:44:59
2014-064230	04/07/2014	20:43	LOUD MUSIC OR	708 HACKBERRY	5548	UTL	04/07/2014 20:54:18
2014-064235	04/07/2014	20:50	TRAFFIC STOP	1849 FM 1765	5534	NVW	04/07/2014 20:56:31
2014-064247	04/07/2014	21:09	TRAFFIC STOP	3116 CEDAR DR	5537	NVW	04/07/2014 21:12:41
2014-064255	04/07/2014	21:25	THEFT / LOST	6410 IH 45	5537	NIO	04/07/2014 21:29:50
2014-064258	04/07/2014	21:32	TRAFFIC STOP	2302 CEDAR DR	5530	AOV	04/07/2014 22:11:08
2014-064259	04/07/2014	21:35	TRAFFIC STOP	100 OAK	5548	NVW	04/07/2014 21:38:33
2014-064266	04/07/2014	21:52	BUSINESS	2321 MAIN	5548	NIO	04/07/2014 21:54:42
2014-064277	04/07/2014	22:08	TRAFFIC STOP	1531 HWY 3/HATHAWAY	5548	AOV	04/07/2014 22:50:41
2014-064281	04/07/2014	22:10	ALARM	1026 LILAC	5530	ABS	04/07/2014 22:31:32
2014-064286	04/07/2014	22:18	BUSINESS	2701 WOODLAND	5537	NIO	04/07/2014 22:20:56
2014-064325	04/07/2014	23:12	SUSPICIOUS	400 LAKE RD	5530	NVW	04/07/2014 23:16:36
2014-064328	04/07/2014	23:18	SUSPICIOUS	1900 KANSAS	5530	NVW	04/07/2014 23:20:31
2014-064334	04/07/2014	23:32	STRANDED	625 HWY 3	5537	NCA	04/07/2014 23:33:56
2014-064345	04/08/2014	00:10	TRAFFIC STOP	2241 OAK/MAIN	5548	ARV	04/08/2014 00:43:04
2014-064357	04/08/2014	00:32	TRAFFIC STOP	2318 ROSALEE	5530	AOW	04/08/2014 00:51:05
2014-064362	04/08/2014	00:46	WARRANT	431 BAYOU RD	5548	AOW	04/08/2014 00:49:00
2014-064365	04/08/2014	01:03	BURGLARY OF	501 LAKE RD	5530	ORI	04/08/2014 01:32:16

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-064372	04/08/2014	01:34	ASSIST OTHER	1623 HAWTHORNE	5537	TOT	04/08/2014 01:43:09
2014-064378	04/08/2014	01:57	SHOTS FIRED	5111 FM 1765	5537	UTL	04/08/2014 02:10:42
2014-064426	04/08/2014	04:51	ALARM	2200 LAKE RD	5530	ABS	04/08/2014 04:58:46
2014-064429	04/08/2014	05:01	ALARM	2200 LAKE RD	5530	NIO	04/08/2014 05:04:33
2014-064432	04/08/2014	05:13	ASSIST EMS	1001 FM 1764 RD	5548	NCA	04/08/2014 05:32:10
2014-064454	04/08/2014	06:53	TRAFFIC STOP	2100 CEDAR	5537	NVW	04/08/2014 06:57:30
2014-064457	04/08/2014	06:56	STRANDED	3010 CEDAR DR	5537	NIO	04/08/2014 07:34:06
2014-064460	04/08/2014	07:04	BUSINESS	1801 IH 45	5514	NIO	04/08/2014 07:07:50
2014-064463	04/08/2014	07:08	MISCELLANEOUS	2701 WOODLAND	5514	NIO	04/08/2014 07:11:13
2014-064483	04/08/2014	07:45	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	04/08/2014 10:09:14
2014-064520	04/08/2014	08:41	JUVENILE	1025 AZALEA CT	5533	TOT	04/08/2014 09:58:39
2014-064541	04/08/2014	09:43	PRISONER	431 BAYOU RD	5542	AOW	04/08/2014 10:45:34
2014-064542	04/08/2014	09:44	ALARM	1502 GOLIAD	5514	ABS	04/08/2014 09:52:54
2014-064560	04/08/2014	10:10	MISCELLANEOUS	431 BAYOU RD	5600	NIO	04/08/2014 11:03:32
2014-064568	04/08/2014	10:16	THREATS ALL	1431 BAYOU RD	5533	NIO	04/08/2014 10:50:33
2014-064596	04/08/2014	11:02	TRAFFIC STOP	2303 4TH AV	5533	NVW	04/08/2014 11:05:22
2014-064598	04/08/2014	11:03	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	04/08/2014 14:24:59
2014-064599	04/08/2014	11:10	TRAFFIC STOP	2526 GREBB	5533	NIO	04/08/2014 11:12:22
2014-064611	04/08/2014	11:24	CRIMINAL	6500 IH45	5514	GOA	04/08/2014 11:32:33
2014-064634	04/08/2014	12:08	THEFT / LOST	317 HOLMAN	5533	ORI	04/08/2014 12:22:57
2014-064637	04/08/2014	12:18	SUSPICIOUS	810 1ST ST	5542	NVW	04/08/2014 12:39:21
2014-064646	04/08/2014	12:47	DISTURBANCE	3012 CEDAR DR	5542	ORI	04/08/2014 13:22:22
2014-064665	04/08/2014	13:23	FRAUD -	24 N CURLEW	5542	ORI	04/08/2014 13:42:29
2014-064669	04/08/2014	13:34	SUSPICIOUS	2706 S HOUSTON DR	5542	NIO	04/08/2014 14:10:08
2014-064687	04/08/2014	14:21	SUPPLEMENTAL	2707 S HOUSTON DR	5547	NIO	04/08/2014 15:25:32
2014-064691	04/08/2014	14:23	THREATS ALL	830-4 RETAMA	5533	NIO	04/08/2014 15:06:37
2014-064692	04/08/2014	14:25	ESCORT	6410 IH 45	5600	NIO	04/08/2014 14:54:22
2014-064695	04/08/2014	14:31	RESIDENTIAL	1026 LILAC	5542	NIO	04/08/2014 14:43:01
2014-064707	04/08/2014	14:54	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	04/08/2014 16:25:10
2014-064721	04/08/2014	15:23	RESIDENTIAL	1011 BAYOU RD	5533	NIO	04/08/2014 15:25:01
2014-064739	04/08/2014	16:01	DISTURBANCE	2604 ROSALEE	5534	ORI	04/08/2014 16:24:42
2014-064741	04/08/2014	16:04	UNDESIRABLE	424 ELMO	5533	NIO	04/08/2014 16:07:38
2014-064748	04/08/2014	16:14	DISTURBANCE	1614 VAUTHIER	5514	NCI	04/08/2014 16:50:01
2014-064759	04/08/2014	16:25	WARRANT	431 BAYOU RD	5600	AOW	04/08/2014 17:08:05
2014-064760	04/08/2014	16:26	OPEN DOOR	2000 BELLVIEW	5542	NIO	04/08/2014 16:51:10
2014-064773	04/08/2014	16:53	BUSINESS	2302 CEDAR DR	5514	NIO	04/08/2014 16:58:45
2014-064777	04/08/2014	16:58	BUSINESS	6402 GULF FWY	5533	NIO	04/08/2014 17:07:43
2014-064781	04/08/2014	17:05	MINOR	MAIN/HWY 146	5514	ARI	04/08/2014 17:20:54
2014-064793	04/08/2014	17:31	WARRANT	3410 IH 45	5533	AOW	04/08/2014 18:22:00
2014-064805	04/08/2014	18:10	ANIMAL	1801 IH 45	5537	UTL	04/08/2014 18:30:30
2014-064817	04/08/2014	18:27	SUSPICIOUS	1335 MONTGOMERY	5537	UTL	04/08/2014 18:34:36
2014-064820	04/08/2014	18:34	SUSPICIOUS	615 ROSEDALE	5548	NIO	04/08/2014 18:56:14
2014-064823	04/08/2014	18:38	SUSPICIOUS	1335 MONTGOMERY	5548	UTL	04/08/2014 18:39:57
2014-064849	04/08/2014	19:16	LOUD MUSIC OR	1720 HAWTHORNE	5530	NVW	04/08/2014 19:37:03
2014-064853	04/08/2014	19:22	TRAFFIC	732 HWY 3/CEDAR DR	5548	NIO	04/08/2014 20:18:22
2014-064855	04/08/2014	19:24	TRAFFIC STOP	2900 CEDAR DR	5537	NCI	04/08/2014 19:37:04
2014-064874	04/08/2014	19:52	TRAFFIC STOP	2300 FM 1765	5530	ARV	04/08/2014 20:18:57
2014-064899	04/08/2014	20:25	BUSINESS	1801 IH 45	5537	NIO	04/08/2014 20:34:55
2014-064914	04/08/2014	20:44	TRAFFIC	2400 CEDAR DR	5537	NVW	04/08/2014 20:45:43
2014-064918	04/08/2014	20:50	WARRANT	1001 FM 1764 RD	5537	AOW	04/08/2014 21:32:12
2014-064924	04/08/2014	21:00	TRAFFIC STOP	800 HOLLY	5548	AOW	04/08/2014 21:41:11
2014-064951	04/08/2014	22:09	RESIDENTIAL	2516 JACKSON	5530	NIO	04/08/2014 23:09:03
2014-064957	04/08/2014	22:15	DRUNK OR	4603 IH 45	5530	ARV	04/08/2014 22:57:36
2014-064975	04/08/2014	22:50	RESIDENTIAL	511 BLUEBONNET	5548	NIO	04/09/2014 00:22:34
2014-064985	04/08/2014	23:07	TRAFFIC	3000 HWY 3	5515	NCA	04/08/2014 23:08:48

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-065015	04/09/2014	00:14	TRAFFIC STOP	2430 MAIN	5548	NVW	04/09/2014 00:16:06
2014-065027	04/09/2014	00:49	SUSPICIOUS	1934 NASHBY/JOHNSON	5548	NIO	04/09/2014 00:50:34
2014-065050	04/09/2014	01:41	SUSPICIOUS	1916 MAIN	5548	NIO	04/09/2014 01:42:03
2014-065053	04/09/2014	01:53	ASSIST OTHER	6204 FM 1765	5530	NIO	04/09/2014 02:09:10
2014-065066	04/09/2014	02:38	RESIDENTIAL	2516 JACKSON	5530	NIO	04/09/2014 02:40:15
2014-065067	04/09/2014	02:39	TRAFFIC STOP	300 MAIN	5548	NVW	04/09/2014 02:42:29
2014-065069	04/09/2014	02:41	ALARM	2502 HWY 3	5548	ABS	04/09/2014 02:46:41
2014-065070	04/09/2014	02:45	ANIMAL	8 PERTHUIS FARMS RD	5537	NIO	04/09/2014 03:05:42
2014-065071	04/09/2014	03:06	TRAFFIC STOP	801 FM 1765	5530	NCI	04/09/2014 03:21:12
2014-065079	04/09/2014	03:30	TRAFFIC STOP	400 CEDAR DR	5548	NVW	04/09/2014 03:30:57
2014-065087	04/09/2014	04:07	TRAFFIC STOP	1435 ROSS/HOWELL AV	5548	TOT	04/09/2014 04:32:15
2014-065105	04/09/2014	05:34	TRAFFIC STOP	1740 HWY 3/PEAR	5548	NVW	04/09/2014 05:35:00
2014-065122	04/09/2014	06:56	BUSINESS	1801 IH 45	5538	NIO	04/09/2014 07:44:03
2014-065134	04/09/2014	07:40	ALARM	717 LILAC	5538	ABS	04/09/2014 07:51:33
2014-065140	04/09/2014	07:50	JUVENILE	1431 BAYOU RD	5538	ORI	04/09/2014 10:35:39
2014-065144	04/09/2014	08:02	MISCELLANEOUS	431 BAYOU RD	5600	NIO	04/09/2014 09:30:32
2014-065149	04/09/2014	08:13	ANIMAL	1502 MAPLE	5532	NIO	04/09/2014 08:55:08
2014-065161	04/09/2014	09:00	MENTAL HEALTH	412 CHIP	5532	NIO	04/09/2014 09:42:01
2014-065180	04/09/2014	09:31	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	04/09/2014 11:09:24
2014-065191	04/09/2014	09:58	MINOR	2500 MAIN	5532	ORI	04/09/2014 10:40:26
2014-065208	04/09/2014	10:27	RESIDENTIAL	1 BORONDO GATE	5511	NIO	04/09/2014 10:31:05
2014-065214	04/09/2014	10:36	ALARM	1037 YUPON	5532	ABS	04/09/2014 11:13:13
2014-065234	04/09/2014	11:03	TRAFFIC	100 MAIN	5511	NIO	04/09/2014 11:09:22
2014-065236	04/09/2014	11:04	RESIDENTIAL	1913 BOGATTO	5538	NIO	04/09/2014 11:07:29
2014-065239	04/09/2014	11:10	WARRANT	1004 9TH AV N	5600	AOW	04/09/2014 12:54:16
2014-065243	04/09/2014	11:12	RESIDENTIAL	1026 LILAC	5538	NIO	04/09/2014 11:13:00
2014-065271	04/09/2014	12:06	THREATS ALL	2706 KATHERINE	5538	NIO	04/09/2014 12:47:01
2014-065279	04/09/2014	12:32	TRESPASSING	306 LAKE RD	5538	NIO	04/09/2014 12:52:56
2014-065291	04/09/2014	12:54	WARRANT	601 59TH ST	5600	AOW	04/09/2014 14:54:11
2014-065297	04/09/2014	13:03	ALARM	1803 AUSTIN	5538	ABS	04/09/2014 13:21:50
2014-065320	04/09/2014	13:30	THREATS ALL	1522 MAIN	5532	NIO	04/09/2014 14:24:10
2014-065342	04/09/2014	13:53	ASSIST CITIZEN	1001 FM 1764 RD	5538	NIO	04/09/2014 14:53:22
2014-065366	04/09/2014	14:46	FRAUD -	1703 LAUREL	5532	ORI	04/09/2014 15:10:42
2014-065371	04/09/2014	14:55	CODE	2603 BOSS	5600	NIO	04/09/2014 15:20:44
2014-065381	04/09/2014	15:14	JUVENILE	1431 BAYOU RD	5532	NIO	04/09/2014 15:18:50
2014-065383	04/09/2014	15:21	ESCORT	6410 IH 45	5600	NIO	04/09/2014 15:46:16
2014-065385	04/09/2014	15:26	WELFARE	830 RETAMA	5532	NIO	04/09/2014 15:37:00
2014-065398	04/09/2014	15:47	ASSIST OTHER	2221 MEADOW LN	5600	NCI	04/09/2014 16:15:28
2014-065416	04/09/2014	16:16	PRISONER	431 BAYOU RD	5600	NIO	04/09/2014 16:50:01
2014-065425	04/09/2014	16:37	BURGLARY OF	1022 WALNUT	5532	ORI	04/09/2014 16:58:11
2014-065436	04/09/2014	16:56	TRAFFIC	600 IH 45	5538	UTL	04/09/2014 17:29:51
2014-065446	04/09/2014	17:17	TRESPASSING	2512 JACKSON	5532	UTL	04/09/2014 17:33:01
2014-065484	04/09/2014	18:40	TRAFFIC STOP	3200 CEDAR	5511	NCI	04/09/2014 18:44:54
2014-065489	04/09/2014	18:45	TRAFFIC	IH 45 S/EXIT 9	5533	NIO	04/09/2014 19:17:45
2014-065498	04/09/2014	18:48	TRAFFIC STOP	3200 CEDAR	5511	NCI	04/09/2014 18:53:42
2014-065501	04/09/2014	18:50	ALARM	807 MAIN	5533	ABS	04/09/2014 19:06:32
2014-065505	04/09/2014	18:54	WELFARE	830-1 RETAMA	5533	NIO	04/09/2014 19:35:22
2014-065528	04/09/2014	19:10	FSGI ACCIDENT	2329 FM 1765/PORTER	5531	TOT	04/09/2014 19:16:57
2014-065531	04/09/2014	19:12	SUSPICIOUS	509 LAUREL	5535	UTL	04/09/2014 19:37:42
2014-065537	04/09/2014	19:28	HARASSMENT -	1808 HOWELL AV	5531	ORI	04/09/2014 20:51:41
2014-065544	04/09/2014	19:36	TRAFFIC STOP	300 FM 1765	5531	NVW	04/09/2014 19:37:42
2014-065547	04/09/2014	19:44	UNDESIRABLE	810 1ST ST	5535	NIO	04/09/2014 20:37:25
2014-065551	04/09/2014	19:45	BUSINESS	2321 MAIN	5535	NIO	04/09/2014 19:48:24
2014-065553	04/09/2014	19:46	TRAFFIC STOP	3100 CEDAR	5531	NCI	04/09/2014 19:52:42
2014-065560	04/09/2014	19:54	TRAFFIC STOP	1200 LAKE RD	5531	NVW	04/09/2014 19:56:05

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-065561	04/09/2014	19:56	ALARM	3000 FM 1764 RD	5531	ABS	04/09/2014 20:08:52
2014-065569	04/09/2014	20:12	WELFARE	830-1 RETAMA	5533	NIO	04/09/2014 20:26:51
2014-065570	04/09/2014	20:15	TRAFFIC STOP	1800 IH 45	5531	NVW	04/09/2014 20:17:03
2014-065574	04/09/2014	20:22	SUSPICIOUS	720 HWY 3	5531	NVW	04/09/2014 20:26:45
2014-065586	04/09/2014	20:43	BURGLARY OF	1814 THOMPSON	5533	CVL	04/09/2014 21:08:41
2014-065594	04/09/2014	21:06	NARCOTICS	1801 FM 1765	5533	NIO	04/09/2014 21:32:36
2014-065595	04/09/2014	21:07	BUSINESS	2321 MAIN	5535	CVL	04/09/2014 21:08:22
2014-065607	04/09/2014	22:01	BUSINESS	12009 DELANEY RD	5533	NIO	04/09/2014 22:25:40
2014-065613	04/09/2014	22:19	TRAFFIC STOP	3200 CEDAR	5531	NCI	04/09/2014 22:30:51
2014-065621	04/09/2014	22:37	SHOTS FIRED	114 UNION	5531	UTL	04/09/2014 22:45:01
2014-065624	04/09/2014	22:40	MISCELLANEOUS	2517 BAYOU RD	5535	NIO	04/09/2014 22:52:47
2014-065632	04/09/2014	22:52	TRAFFIC STOP	2431 PECOS/LAKE RD	5531	NCI	04/09/2014 22:59:16
2014-065638	04/09/2014	23:00	SUSPICIOUS	4211 FM 1765	5531	NVW	04/09/2014 23:15:59
2014-065643	04/09/2014	23:08	TRAFFIC STOP	2324 FM 1765	5533	NCI	04/09/2014 23:20:16
2014-065654	04/09/2014	23:19	SHOTS FIRED	1833 OLEANDER DR/BAYOU RD	5533	UTL	04/09/2014 23:27:24
2014-065658	04/09/2014	23:25	TRAFFIC STOP	3200 CEDAR	5531	NCI	04/09/2014 23:32:40
2014-065668	04/09/2014	23:39	SUSPICIOUS	2017 BAYOU RD	5533	UTL	04/09/2014 23:52:06
2014-065670	04/09/2014	23:41	TRAFFIC STOP	3200 CEDAR	5531	NCI	04/09/2014 23:46:48
2014-065673	04/09/2014	23:46	MISCELLANEOUS	1000 PIRTLE	5535	NIO	04/09/2014 23:46:12
2014-065675	04/09/2014	23:49	MISCELLANEOUS	200 EDGAR AV	5535	NIO	04/09/2014 23:52:02
2014-065677	04/09/2014	23:52	MISCELLANEOUS	100 ALBERT	5535	NIO	04/09/2014 23:56:43
2014-065681	04/09/2014	23:59	RESIDENTIAL	2700 JOHN DR	5535	NIO	04/10/2014 00:04:59
2014-065685	04/10/2014	00:04	BUSINESS	2321 MAIN	5533	NIO	04/10/2014 00:05:06
2014-065687	04/10/2014	00:10	MISCELLANEOUS	810 1ST ST	5535	NIO	04/10/2014 00:12:39
2014-065692	04/10/2014	00:13	RESIDENTIAL	500 BLUEBONNET	5535	NIO	04/10/2014 00:15:51
2014-065694	04/10/2014	00:19	LOUD MUSIC OR	1041 HATHAWAY/HAWTHORNE	5531	UTL	04/10/2014 00:27:54
2014-065707	04/10/2014	01:04	TRAFFIC STOP	2218 LAKE RD	5533	TOT	04/10/2014 01:49:35
2014-065713	04/10/2014	01:15	ANIMAL	1912 BOGATTO	5531	NVW	04/10/2014 01:28:35
2014-065727	04/10/2014	01:48	SUSPICIOUS	1917 ROSALEE	5535	TOT	04/10/2014 01:59:43
2014-065736	04/10/2014	02:33	TRAFFIC STOP	1400 LAKE RD	5531	NVW	04/10/2014 02:35:21
2014-065743	04/10/2014	03:04	MISCELLANEOUS	810 1ST ST	5535	NIO	04/10/2014 03:07:44
2014-065763	04/10/2014	04:47	SUSPICIOUS	402 PETROLEUM	5535	NVW	04/10/2014 04:53:23
2014-065787	04/10/2014	06:44	MISCELLANEOUS	1801 IH 45	5550	NIO	04/10/2014 06:51:14
2014-065794	04/10/2014	07:00	TRAFFIC STOP	1300 VAUTHIER	5550	NVW	04/10/2014 07:04:35
2014-065801	04/10/2014	07:11	TRAFFIC STOP	1300 VAUTHIER	5550	AOV	04/10/2014 08:22:38
2014-065821	04/10/2014	07:34	BUSINESS	2321 MAIN	5511	NIO	04/10/2014 07:44:09
2014-065820	04/10/2014	07:35	UNDESIRABLE	1814 THOMPSON	5532	CVL	04/10/2014 07:57:37
2014-065829	04/10/2014	07:51	ASSAULT	300 VAUTHIER	5532	NIO	04/10/2014 08:30:56
2014-065832	04/10/2014	07:58	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	04/10/2014 08:05:24
2014-065836	04/10/2014	08:06	MISCELLANEOUS	431 BAYOU RD	5600	NIO	04/10/2014 08:53:40
2014-065850	04/10/2014	08:46	SUPPLEMENTAL	6410 IH 45	5538	NIO	04/10/2014 09:08:38
2014-065854	04/10/2014	08:51	ABANDONED	1827 MAIN	5538	NIO	04/10/2014 09:33:57
2014-065857	04/10/2014	08:54	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	04/10/2014 12:50:47
2014-065863	04/10/2014	09:06	SUSPICIOUS	100 LAKE RD	5532	NIO	04/10/2014 09:37:43
2014-065869	04/10/2014	09:12	TRAFFIC	100 MAIN	5511	NIO	04/10/2014 09:19:42
2014-065900	04/10/2014	10:03	STRANDED	2227 LAKE RD	5538	NIO	04/10/2014 11:00:21
2014-065907	04/10/2014	10:19	TRAFFIC STOP	1600 VAUTHIER	5550	NVW	04/10/2014 10:21:00
2014-065941	04/10/2014	11:03	TRAFFIC STOP	1300 VAUTHIER	5550	NVW	04/10/2014 11:27:00
2014-065963	04/10/2014	11:28	TRAFFIC STOP	2920 CEDAR DR/WESTWARD AV	5550	AOV	04/10/2014 12:37:31
2014-065978	04/10/2014	11:58	WELFARE	6410 IH 45	5532	NIO	04/10/2014 12:30:04
2014-065986	04/10/2014	12:12	TRESPASSING	2512 JACKSON	5538	NIO	04/10/2014 12:28:49
2014-065987	04/10/2014	12:16	BUSINESS	10422 FM 1764 RD	5511	NIO	04/10/2014 12:18:45
2014-066011	04/10/2014	12:54	ATTEMPT TO	4030 FM 1765	5600	UTL	04/10/2014 13:23:06
2014-066027	04/10/2014	13:24	ATTEMPT TO	827 CEDAR DR	5600	UTL	04/10/2014 13:26:14
2014-066028	04/10/2014	13:27	ATTEMPT TO	628 ROSEDALE	5600	UTL	04/10/2014 13:29:12

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-066033	04/10/2014	13:36	ATTEMPT TO	2729 MAIN	5600	UTL	04/10/2014 14:05:05
2014-066042	04/10/2014	14:09	ESCORT	6410 IH 45	5600	NIO	04/10/2014 15:06:08
2014-066049	04/10/2014	14:17	BUSINESS	1000 FM 1764	5550	NIO	04/10/2014 14:33:16
2014-066054	04/10/2014	14:25	THREATS ALL	1423 MAPLE	5538	NIO	04/10/2014 16:01:56
2014-066066	04/10/2014	14:36	ALARM	1502 GOLIAD	5532	ABS	04/10/2014 14:46:20
2014-066084	04/10/2014	15:14	ATTEMPT TO	827 CEDAR DR	5600	NIO	04/10/2014 15:16:57
2014-066099	04/10/2014	15:31	CODE	3330 AVE A ST	5600	NIO	04/10/2014 16:39:28
2014-066104	04/10/2014	15:43	ALARM	3125 MCKINNEY	5532	ABS	04/10/2014 16:10:51
2014-066116	04/10/2014	15:52	BURGLARY OF	421 AVE B	5538	ORI	04/10/2014 16:38:44
2014-066121	04/10/2014	15:54	TRAFFIC STOP	1600 VAUTHIER	5550	NCI	04/10/2014 16:09:11
2014-066132	04/10/2014	16:11	THEFT / LOST	6410 IH 45	5550	ORI	04/10/2014 17:23:22
2014-066138	04/10/2014	16:23	RECOVD	431 BAYOU RD	5522	NIO	04/10/2014 17:23:47
2014-066143	04/10/2014	16:28	THEFT / LOST	2304 CARRIAGE LN	5532	ORI	04/10/2014 17:21:37
2014-066180	04/10/2014	17:46	THEFT / LOST	6410 IH 45	5535	ORI	04/10/2014 18:48:05
2014-066183	04/10/2014	17:57	ALARM	1805 NASHBY	5535	ABS	04/10/2014 18:12:06
2014-066184	04/10/2014	18:02	WARRANT	431 BAYOU RD	5511	AOW	04/10/2014 18:28:57
2014-066187	04/10/2014	18:13	TRAFFIC STOP	400 HWY 3	5531	NCI	04/10/2014 18:30:12
2014-066186	04/10/2014	18:14	CHILD CUSTODY	1423 MAPLE	5531	CVL	04/10/2014 18:59:11
2014-066195	04/10/2014	18:38	WARRANT	4808 15TH ST	5533	AOW	04/10/2014 19:41:16
2014-066202	04/10/2014	19:02	THEFT / LOST	1901 FM 1765	5531	ORI	04/10/2014 19:10:19
2014-066203	04/10/2014	19:05	THREATS ALL	419 ROBBIE	5531	NVW	04/10/2014 19:45:40
2014-066204	04/10/2014	19:07	JUVENILE	1600-24 MAIN	5535	NIO	04/10/2014 19:42:46
2014-066216	04/10/2014	19:39	THEFT / LOST	6410 IH 45	5535	ARV	04/10/2014 20:07:16
2014-066234	04/10/2014	20:15	SUSPICIOUS	918 CHESTNUT DR	5531	UTL	04/10/2014 21:14:36
2014-066249	04/10/2014	20:39	SUSPICIOUS	234 PRESTON	5533	NIO	04/10/2014 20:55:30
2014-066257	04/10/2014	20:51	SUSPICIOUS	41 BORONDO STRETCH	5531	NIO	04/10/2014 21:02:04
2014-066267	04/10/2014	20:58	ANIMAL	499 VAUTHIER/VIRGINIA	5533	UTL	04/10/2014 21:10:08
2014-066273	04/10/2014	21:08	ASSIST CITIZEN	2107 ROSALEE	5533	SAS	04/10/2014 21:35:36
2014-066278	04/10/2014	21:12	TRAFFIC STOP	3366 FM 1765	5533	NVW	04/10/2014 21:18:33
2014-066280	04/10/2014	21:18	BUSINESS	2321 MAIN	5535	NIO	04/10/2014 21:20:30
2014-066288	04/10/2014	21:26	RESIDENTIAL	1 BORONDO GATE	5535	NIO	04/10/2014 21:44:37
2014-066289	04/10/2014	21:27	TRAFFIC STOP	2502 HWY 3	5531	NVW	04/10/2014 21:31:49
2014-066294	04/10/2014	21:37	TRAFFIC STOP	2500 HWY 3	5531	NCI	04/10/2014 21:44:36
2014-066297	04/10/2014	21:39	TRAFFIC	1451 IH 45	5531	UTL	04/10/2014 21:54:26
2014-066301	04/10/2014	21:43	ASSIST OTHER	306 PEAR	5535	TOT	04/10/2014 21:49:52
2014-066304	04/10/2014	21:46	TRAFFIC STOP	2500 HWY 3	5531	NVW	04/10/2014 21:47:29
2014-066307	04/10/2014	21:52	SUSPICIOUS	1020 ROSS	5533	NVW	04/10/2014 22:07:42
2014-066309	04/10/2014	21:55	TRAFFIC STOP	2500 HWY 3	5531	NVW	04/10/2014 21:58:42
2014-066318	04/10/2014	22:13	MISCELLANEOUS	1801 IH 45	5535	NIO	04/10/2014 22:29:59
2014-066322	04/10/2014	22:20	SUICIDE	501 HONEYSUCKLE	5531	NIO	04/10/2014 23:17:56
2014-066354	04/10/2014	23:07	BURGLARY OF	407 HONEYSUCKLE	5531	ORI	04/10/2014 23:44:51
2014-066373	04/10/2014	23:52	TRAFFIC STOP	421 ROBERTSON	5533	NVW	04/11/2014 00:01:16
2014-066389	04/11/2014	00:15	SUSPICIOUS	453 LAKE RD	5533	NVW	04/11/2014 00:20:51
2014-066402	04/11/2014	00:53	SUSPICIOUS	1000 LINDEN	5533	AOW	04/11/2014 01:23:01
2014-066416	04/11/2014	01:21	MISCELLANEOUS	1105 PIRTLE	5535	NIO	04/11/2014 01:23:54
2014-066418	04/11/2014	01:33	TRAFFIC STOP	6106 FM 1765	5535	NVW	04/11/2014 01:37:17
2014-066425	04/11/2014	01:52	ASSIST OTHER	6204 FM 1765	5535	TOT	04/11/2014 02:02:34
2014-066431	04/11/2014	02:17	SUSPICIOUS	2810 JOHN DR	5535	NIO	04/11/2014 02:22:24
2014-066443	04/11/2014	02:36	BUSINESS	385 DELANEY RD	5535	NIO	04/11/2014 02:39:16
2014-066447	04/11/2014	02:42	DISTURBANCE	2900 FM 1764 RD	5535	NIO	04/11/2014 02:55:51
2014-066451	04/11/2014	02:55	THEFT / LOST	2900 FM 1764 RD	5535	ORI	04/11/2014 03:03:28
2014-066455	04/11/2014	03:08	DISTURBANCE	IH 45 S/EXIT 15	5535	UTL	04/11/2014 03:22:02
2014-066514	04/11/2014	07:34	BUSINESS	2321 MAIN	5547	NIO	04/11/2014 07:38:59
2014-066515	04/11/2014	07:36	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	04/11/2014 11:09:10
2014-066518	04/11/2014	07:44	TRAFFIC STOP	1300 BAYOU RD	5547	NCI	04/11/2014 07:54:12

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-066534	04/11/2014	08:11	HAZMAT	100 MAIN	5511	NIO	04/11/2014 17:38:35
2014-066535	04/11/2014	08:13	DEAD ON SCENE	1026 ORANGE	5547	ORI	04/11/2014 09:37:21
2014-066545	04/11/2014	08:32	SUPPLEMENTAL	3702 MCKINNEY EXT	5539	NIO	04/11/2014 09:16:59
2014-066569	04/11/2014	09:11	TRAFFIC STOP	400 LAUREL	5542	NVW	04/11/2014 09:20:15
2014-066572	04/11/2014	09:15	ALARM	1502 GOLIAD	5539	ABS	04/11/2014 09:25:00
2014-066573	04/11/2014	09:20	ASSAULT	2604-A ROSALEE	5539	ORI	04/11/2014 10:47:13
2014-066598	04/11/2014	10:14	DISTURBANCE	603 HONEYSUCKLE	5547	ORI	04/11/2014 11:48:10
2014-066605	04/11/2014	10:33	ALARM	4807 LAWNDAL	5539	ABS	04/11/2014 10:59:34
2014-066625	04/11/2014	11:05	BUSINESS	2321 MAIN	5539	NIO	04/11/2014 11:09:07
2014-066630	04/11/2014	11:10	WARRANT	1004 9TH AV N	5600	AOW	04/11/2014 12:59:56
2014-066631	04/11/2014	11:15	WELFARE	2314 DOWNEY	5539	NFA	04/11/2014 11:25:43
2014-066634	04/11/2014	11:21	ALARM	818 SEADRIFT CT	5542	ABS	04/11/2014 11:43:00
2014-066638	04/11/2014	11:26	WELFARE	3100 MAIN	5539	GOA	04/11/2014 11:35:33
2014-066653	04/11/2014	12:06	SUSPICIOUS	407 OAK	5542	ORI	04/11/2014 12:26:59
2014-066658	04/11/2014	12:15	CIVIL MATTER	720 HWY 3	5547	CVL	04/11/2014 12:33:32
2014-066672	04/11/2014	13:02	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	04/11/2014 14:07:59
2014-066671	04/11/2014	13:03	UNDESIRABLE	2600 FM 1764 RD	5539	GOA	04/11/2014 13:19:08
2014-066702	04/11/2014	14:08	ESCORT	6410 IH 45	5600	NIO	04/11/2014 14:48:43
2014-066708	04/11/2014	14:15	JUVENILE	300 VAUTHIER	5539	SAS	04/11/2014 14:56:49
2014-066709	04/11/2014	14:19	FSGI ACCIDENT	3929 FM 1765/S AMBURN RD	5547	ORI	04/11/2014 15:42:31
2014-066714	04/11/2014	14:41	WELFARE	2706 PATRICIA	5542	NIO	04/11/2014 15:40:01
2014-066720	04/11/2014	14:45	ALARM	73 BORONDO REACH	5600	ABS	04/11/2014 15:00:07
2014-066741	04/11/2014	15:19	CIVIL MATTER	208 PRUNE	5539	CVL	04/11/2014 16:06:08
2014-066743	04/11/2014	15:23	CODE	1507 DALIAN	5600	NIO	04/11/2014 15:25:36
2014-066747	04/11/2014	15:27	CODE	2710 JOHN DR	5600	NIO	04/11/2014 15:35:59
2014-066755	04/11/2014	15:38	CODE	607 AZALEA DR	5600	NIO	04/11/2014 15:46:50
2014-066760	04/11/2014	15:49	CODE	2007 LENZ	5600	NIO	04/11/2014 16:01:30
2014-066767	04/11/2014	16:01	CODE	2020 LENZ	5600	NIO	04/11/2014 16:37:59
2014-066769	04/11/2014	16:09	BUSINESS	2321 MAIN	5539	NIO	04/11/2014 16:13:56
2014-066775	04/11/2014	16:23	SUPPLEMENTAL	4205 FM 1765	5542	NIO	04/11/2014 16:28:02
2014-066786	04/11/2014	16:51	CIVIL MATTER	1300 VAUTHIER	5539	CVL	04/11/2014 17:07:37
2014-066814	04/11/2014	17:36	RECOVERED OR	1431 BAYOU RD	5542	NIO	04/11/2014 18:05:59
2014-066817	04/11/2014	17:40	CODE	1435 MAIN/HOWELL AV	5547	GOA	04/11/2014 17:53:06
2014-066842	04/11/2014	18:47	TRAFFIC STOP	331 ORANGE/OAK	5537	NVW	04/11/2014 18:52:44
2014-066848	04/11/2014	18:56	ALARM	410 NAPLES TERRACE LN	5548	ABS	04/11/2014 19:16:44
2014-066849	04/11/2014	18:56	TRAFFIC STOP	HWY 146/ BANANA	5537	NIO	04/11/2014 19:01:23
2014-066850	04/11/2014	18:56	SUSPICIOUS	9 BORONDO STRETCH	5515	NCA	04/11/2014 19:22:34
2014-066851	04/11/2014	18:59	SUSPICIOUS	1821 NORMAN	5537	GOA	04/11/2014 19:14:13
2014-066853	04/11/2014	19:06	DISTURBANCE	1903-118 MAIN	5548	NIO	04/11/2014 19:40:07
2014-066857	04/11/2014	19:12	MINOR	431 BAYOU RD	5537	NIO	04/11/2014 19:49:09
2014-066858	04/11/2014	19:12	ALARM	404 ROBBIE	5537	ABS	04/11/2014 19:21:12
2014-066879	04/11/2014	19:34	ASSIST CITIZEN	2200 MARTIN LUTHER KING JR	5537	UTL	04/11/2014 20:02:01
2014-066893	04/11/2014	19:55	ALARM	717 LILAC	5548	ABS	04/11/2014 20:05:13
2014-066902	04/11/2014	20:04	TRAFFIC STOP	2235 LONE STAR/MAIN	5537	NCI	04/11/2014 20:16:27
2014-066906	04/11/2014	20:11	BUSINESS	1801 IH 45	5548	NIO	04/11/2014 20:28:07
2014-066920	04/11/2014	20:29	DISTURBANCE	6410 IH 45	5548	NIO	04/11/2014 20:31:24
2014-066922	04/11/2014	20:32	BUSINESS	2701 WOODLAND	5548	NIO	04/11/2014 20:36:11
2014-066925	04/11/2014	20:34	DISTURBANCE	607 ROSEDALE	5537	SAS	04/11/2014 20:52:45
2014-066930	04/11/2014	20:42	TRAFFIC STOP	1800 IH 45	5548	NVW	04/11/2014 20:47:35
2014-066936	04/11/2014	20:58	TRAFFIC STOP	1200 VERONICA	5548	NVW	04/11/2014 21:01:12
2014-066938	04/11/2014	21:00	TRAFFIC STOP	1201 CEDAR DR	5537	NCI	04/11/2014 21:10:15
2014-066942	04/11/2014	21:07	SUSPICIOUS	2400 FAIRWOOD RD	5548	UTL	04/11/2014 21:19:33
2014-066959	04/11/2014	21:34	TRAFFIC STOP	813 FM 1765	5537	ARV	04/11/2014 22:05:18
2014-066961	04/11/2014	21:35	SUSPICIOUS	2401 MAGNOLIA DR	5548	NIO	04/11/2014 21:44:01
2014-066968	04/11/2014	21:50	CIVIL MATTER	603 HONEYSUCKLE	5548	CVL	04/11/2014 22:05:08

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-066979	04/11/2014	22:05	WELFARE	912 ROOSEVELT	5548	NIO	04/11/2014 23:17:38
2014-066990	04/11/2014	22:27	SUPPLEMENTAL	603 HONEYSUCKLE	5548	NIO	04/11/2014 22:42:35
2014-067031	04/11/2014	23:19	LOUD MUSIC OR	1619 VAUTHIER	5548	NIO	04/11/2014 23:27:26
2014-067049	04/11/2014	23:47	TRAFFIC STOP	100 WESTWARD AV	5537	NIO	04/12/2014 00:36:54
2014-067096	04/12/2014	01:16	UNAUTH USE OF	301-603 NEWMAN RD	5548	NIO	04/12/2014 01:32:46
2014-067116	04/12/2014	01:59	SUSPICIOUS	6410 IH 45	5548	AOV	04/12/2014 02:34:15
2014-067125	04/12/2014	02:04	TRAFFIC STOP	1801 FM 1765	5537	SAS	04/12/2014 02:24:59
2014-067143	04/12/2014	02:34	MINOR	1005 FM 1764 RD	5537	AOW	04/12/2014 03:09:59
2014-067150	04/12/2014	02:53	LOUD MUSIC OR	800 INDIGO SPRINGS	5548	UTL	04/12/2014 03:14:23
2014-067153	04/12/2014	03:07	ALARM	815 MAIN	5537	ABS	04/12/2014 03:20:16
2014-067180	04/12/2014	05:08	SUSPICIOUS	1501 COLORADO	5548	NIO	04/12/2014 05:15:09
2014-067185	04/12/2014	06:06	MISCELLANEOUS	1801 IH 45	5515	NIO	04/12/2014 06:15:04
2014-067197	04/12/2014	06:39	PRISONER	701 54TH ST	5547	NIO	04/12/2014 07:15:52
2014-067198	04/12/2014	06:45	BUSINESS	2321 MAIN	5539	NIO	04/12/2014 07:00:21
2014-067206	04/12/2014	07:18	ANIMAL	2217 SCOTT	5547	NIO	04/12/2014 07:39:16
2014-067213	04/12/2014	07:26	ASSAULT	3330 AVE A ST	5547	NIO	04/12/2014 07:51:05
2014-067235	04/12/2014	08:34	SHOTS FIRED	2300 IH 45	5547	NIO	04/12/2014 08:55:38
2014-067247	04/12/2014	08:53	TRAFFIC STOP	415 MAIN	5542	NCI	04/12/2014 09:12:48
2014-067249	04/12/2014	08:57	WARRANT	HWY 6/FM1764	5547	AOV	04/12/2014 10:36:41
2014-067256	04/12/2014	09:14	TRAFFIC	2430 MAIN	5539	NFA	04/12/2014 09:45:36
2014-067269	04/12/2014	09:46	COMMUNITY	6 PRAIRIE KNOLL DR	5539	GOA	04/12/2014 09:59:59
2014-067278	04/12/2014	10:10	DISTURBANCE	5309 IH 45	5547	AOW	04/12/2014 12:00:34
2014-067317	04/12/2014	11:36	MENTAL HEALTH	301-2207 NEWMAN RD	5539	TOT	04/12/2014 11:58:37
2014-067325	04/12/2014	11:55	STRANDED	4499 FM 1765/IH 45	5539	SAS	04/12/2014 12:18:03
2014-067336	04/12/2014	12:13	DRUNK OR	5309 IH 45	5547	GOA	04/12/2014 12:24:01
2014-067360	04/12/2014	13:04	STRANDED	4300 FM 1765	5539	NIO	04/12/2014 13:41:38
2014-067371	04/12/2014	13:26	TRAFFIC STOP	4784 IH 45 N	5542	NCI	04/12/2014 13:47:15
2014-067373	04/12/2014	13:29	TRAFFIC STOP	4801 IH 45	5539	NVW	04/12/2014 13:34:10
2014-067379	04/12/2014	13:39	TRAFFIC STOP	5000 IH 45	5547	NCI	04/12/2014 13:48:48
2014-067387	04/12/2014	13:51	CIVIL MATTER	2102 OAKLAWN DR	5547	CVL	04/12/2014 14:01:47
2014-067394	04/12/2014	14:03	FRAUD -	2600 FM 1764 RD	5542	ORI	04/12/2014 14:43:00
2014-067401	04/12/2014	14:35	ASSAULT	6410 IH 45	5547	NIO	04/12/2014 14:55:01
2014-067433	04/12/2014	15:22	MISSING CHILD -	1614 VAUTHIER	5547	ORI	04/12/2014 16:18:26
2014-067437	04/12/2014	15:27	WARRANT	2555 CULLEN	5539	AOW	04/12/2014 18:01:23
2014-067472	04/12/2014	16:41	THEFT / LOST	6410 IH 45	5542	ARV	04/12/2014 18:08:14
2014-067482	04/12/2014	16:59	ASSAULT	4025 MAIN	5547	NIO	04/12/2014 18:12:06
2014-067538	04/12/2014	18:40	TRAFFIC STOP	200 MAIN	5548	NWW	04/12/2014 18:46:07
2014-067543	04/12/2014	18:47	MINOR	2605 MAIN	5537	ARI	04/12/2014 19:13:09
2014-067546	04/12/2014	18:49	TRAFFIC STOP	2400 OAK	5548	NVW	04/12/2014 19:01:15
2014-067555	04/12/2014	18:58	DISTURBANCE	2426 STONEWALL	5515	NIO	04/12/2014 19:14:13
2014-067559	04/12/2014	19:09	MENTAL HEALTH	2919 FM 1765	5537	NIO	04/12/2014 19:33:28
2014-067562	04/12/2014	19:12	WARRANT	6801 EMMETT F LOWRY EXPY	5548	AOW	04/12/2014 19:38:16
2014-067573	04/12/2014	19:27	DISTURBANCE	1106 WALKER	5537	ORI	04/12/2014 21:13:39
2014-067579	04/12/2014	19:42	SUSPICIOUS	15 N HEIGHTS DR	5548	NIO	04/12/2014 21:53:28
2014-067612	04/12/2014	20:28	ALARM	139 MUSTANG STAMPEDE	5548	NIO	04/12/2014 20:50:18
2014-067636	04/12/2014	21:10	THEFT / LOST	4308 FM 1765	5537	GOA	04/12/2014 22:03:29
2014-067639	04/12/2014	21:11	BUSINESS	2701 WOODLAND	5515	NIO	04/12/2014 21:54:06
2014-067641	04/12/2014	21:13	DRUNK OR	100 IH 45	5537	ARV	04/12/2014 21:55:35
2014-067658	04/12/2014	21:41	SUSPICIOUS	6410 IH 45	5537	NIO	04/12/2014 22:37:40
2014-067661	04/12/2014	21:44	CIVIL MATTER	2818 ROSADELE	5537	SAS	04/12/2014 22:36:20
2014-067704	04/12/2014	22:45	BUSINESS	2701 WOODLAND	5548	NIO	04/12/2014 22:49:17
2014-067708	04/12/2014	22:50	BUSINESS	1801 IH 45	5548	NIO	04/12/2014 23:00:56
2014-067722	04/12/2014	23:12	SUSPICIOUS	4533 IH 45	5537	GOA	04/12/2014 23:50:16
2014-067734	04/12/2014	23:35	TRAFFIC STOP	7420 FM 1765	5548	ARV	04/13/2014 00:17:22
2014-067739	04/12/2014	23:51	WARRANT	1001 FM 1764 RD	5537	AOW	04/13/2014 00:11:22

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-067764	04/13/2014	00:35	ALARM	602 CEDAR DR	5515	NIO	04/13/2014 00:40:21
2014-067770	04/13/2014	00:43	MENTAL HEALTH	1001 FM 1764 RD	5548	UTL	04/13/2014 01:08:50
2014-067777	04/13/2014	00:55	SUSPICIOUS	109 BROWN	5537	UTL	04/13/2014 01:08:28
2014-067789	04/13/2014	01:10	TRAFFIC STOP	2015 FM 1765	5537	NVW	04/13/2014 01:15:53
2014-067793	04/13/2014	01:20	WARRANT	4106 FM 1765	5537	AOW	04/13/2014 01:33:40
2014-067816	04/13/2014	02:22	ASSIST OTHER	400 BLUEBONNET	5548	TOT	04/13/2014 02:28:20
2014-067817	04/13/2014	02:25	MINOR	2000 FM 2004	5537	ARV	04/13/2014 03:35:10
2014-067820	04/13/2014	02:35	TRAFFIC STOP	4308 FM 1765	5548	AOW	04/13/2014 03:08:43
2014-067840	04/13/2014	03:36	SHOTS FIRED	609 BLUEBONNET	5515	NCA	04/13/2014 03:42:58
2014-067845	04/13/2014	03:46	ASSIST OTHER	319 EDGAR AV	5515	TOT	04/13/2014 04:01:51
2014-067847	04/13/2014	03:55	SHOTS FIRED	2300 NEWMAN RD	5548	UTL	04/13/2014 04:06:54
2014-067868	04/13/2014	05:46	WELFARE	264 MURIEL	5548	UTL	04/13/2014 06:01:15
2014-067881	04/13/2014	06:50	BUSINESS	1801 IH 45	5539	NIO	04/13/2014 07:16:58
2014-067889	04/13/2014	07:17	MISCELLANEOUS	1801 IH 45	5539	NIO	04/13/2014 07:17:29
2014-067890	04/13/2014	07:17	MISCELLANEOUS	2701 WOODLAND	5539	NIO	04/13/2014 07:17:53
2014-067896	04/13/2014	07:29	THEFT / LOST	1224 CEDAR DR	5539	ORI	04/13/2014 08:22:12
2014-067905	04/13/2014	07:57	ALARM	409 LAUREL	5542	NIO	04/13/2014 08:06:04
2014-067909	04/13/2014	08:10	ALARM	3001 IH 45	5542	ABS	04/13/2014 08:35:10
2014-067914	04/13/2014	08:23	ASSIST CITIZEN	409 LAUREL	5547	NIO	04/13/2014 08:41:41
2014-067921	04/13/2014	08:40	SUSPICIOUS	2000 MAIN	5539	AOV	04/13/2014 08:58:00
2014-067927	04/13/2014	08:50	SUICIDE	5201 IH 45	5547	NIO	04/13/2014 09:08:55
2014-067957	04/13/2014	10:09	THEFT / LOST	623 MAIN	5547	ORI	04/13/2014 11:06:00
2014-067964	04/13/2014	10:25	TRAFFIC	3045 MAIN/VAUTHIER	5539	UTL	04/13/2014 10:41:34
2014-067969	04/13/2014	10:33	ANIMAL	816 STUDIO DR	5547	NIO	04/13/2014 11:29:14
2014-068013	04/13/2014	11:31	TRAFFIC STOP	914 BAYOU RD	5547	ORI	04/13/2014 12:34:02
2014-068056	04/13/2014	12:14	HAZMAT	100 MAIN	5531	NIO	04/13/2014 17:08:02
2014-068060	04/13/2014	12:23	BUSINESS	6402-A IH 45	5539	NIO	04/13/2014 12:30:28
2014-068065	04/13/2014	12:30	COMMUNITY	6 PRAIRIE KNOLL DR	5539	NVW	04/13/2014 12:37:34
2014-068072	04/13/2014	12:43	UNDESIRABLE	2430 MAIN	5539	NVW	04/13/2014 13:01:34
2014-068096	04/13/2014	13:53	WARRANT	4000 LIGGIO ST	5539	AOV	04/13/2014 15:13:08
2014-068099	04/13/2014	13:57	THEFT / LOST	404-A DUROUX RD	5542	ORI	04/13/2014 15:07:05
2014-068133	04/13/2014	15:03	STABBING	732 HWY 3/CEDAR DR	5542	ORI	04/13/2014 16:28:56
2014-068140	04/13/2014	15:13	SUPPLEMENTAL	431 BAYOU RD	5539	SRI	04/13/2014 15:15:20
2014-068152	04/13/2014	15:52	SUPPLEMENTAL	720 HWY 3	5534	NIO	04/13/2014 16:00:33
2014-068165	04/13/2014	16:08	HARASSMENT -	103 SUNSET FALLS DR	5539	NIO	04/13/2014 17:04:06
2014-068170	04/13/2014	16:21	DISTURBANCE	2024 BOGATTO	5547	ARV	04/13/2014 18:12:52
2014-068171	04/13/2014	16:24	CHILD CUSTODY	2 N HEIGHTS DR	5534	NIO	04/13/2014 17:30:02
2014-068180	04/13/2014	16:59	THREATS ALL	1827 FM 1765	5539	ORI	04/13/2014 17:58:08
2014-068190	04/13/2014	17:29	TRAFFIC	1818-20 MAIN	5542	ORI	04/13/2014 17:58:18
2014-068208	04/13/2014	18:08	TRAFFIC	506 CHIP	5530	UTL	04/13/2014 18:14:23
2014-068231	04/13/2014	18:45	BUSINESS	2430 MAIN	5537	NIO	04/13/2014 18:49:34
2014-068235	04/13/2014	19:00	RESIDENTIAL	407 AVE B	5537	NIO	04/13/2014 19:01:15
2014-068237	04/13/2014	19:09	SUPPLEMENTAL	2024 BOGATTO	5536	NIO	04/13/2014 19:42:33
2014-068242	04/13/2014	19:22	TRAFFIC STOP	600 LAKE RDROGER	5548	NCI	04/13/2014 19:32:08
2014-068244	04/13/2014	19:24	BUSINESS	811 FM 1765	5530	ARV	04/13/2014 19:38:07
2014-068246	04/13/2014	19:30	ASSIST CITIZEN	4300 IH 45	5548	NIO	04/13/2014 19:34:53
2014-068260	04/13/2014	19:52	TRAFFIC STOP	627 HWY 3	5537	NVW	04/13/2014 19:55:41
2014-068262	04/13/2014	19:58	TRAFFIC STOP	1216 BOWIE/N HOUSTON DR	5548	NVW	04/13/2014 20:01:16
2014-068267	04/13/2014	20:05	BUSINESS	1801 IH 45	5548	ARV	04/13/2014 20:59:07
2014-068268	04/13/2014	20:07	WARRANT	402 HWY 146	5537	AOW	04/13/2014 20:18:30
2014-068271	04/13/2014	20:10	CIVIL MATTER	431 BAYOU RD	5530	CVL	04/13/2014 20:13:43
2014-068273	04/13/2014	20:20	ASSAULT	1306 LYRIC LN	5537	ORI	04/13/2014 20:57:27
2014-068289	04/13/2014	21:02	BUSINESS	2701 WOODLAND	5530	NIO	04/13/2014 21:06:18
2014-068293	04/13/2014	21:16	UNAUTH USE OF	700 SHADY LN	5530	ORI	04/13/2014 21:59:29
2014-068350	04/13/2014	22:39	TRAFFIC STOP	121 ROSS	5537	AOV	04/13/2014 23:13:04

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-068356	04/13/2014	22:46	ALARM	808 BAYOU RD	5530	ABS	04/13/2014 22:57:02
2014-068368	04/13/2014	23:06	FSGI ACCIDENT	2321 MAIN	5548	ORI	04/13/2014 23:48:59
2014-068387	04/13/2014	23:41	OVERDOSE	613 SABLE TERRACE LN	5548	NIO	04/14/2014 00:08:03
2014-068412	04/14/2014	00:58	JUVENILE	906 ORANGE	5537	SAS	04/14/2014 01:16:36
2014-068426	04/14/2014	01:41	SUSPICIOUS	1827 MAIN	5537	NIO	04/14/2014 01:44:39
2014-068435	04/14/2014	02:15	TRAFFIC STOP	2403 FM 1765	5530	AOV	04/14/2014 02:47:24
2014-068450	04/14/2014	02:49	UNDESIRABLE	6410 IH 45	5530	ARV	04/14/2014 04:34:36
2014-068466	04/14/2014	03:28	TRAFFIC STOP	4328 IH 45	5537	NIO	04/14/2014 04:37:12
2014-068513	04/14/2014	05:51	BURGLARY OF	103 LAUREL MEADOW CT	5532	ORI	04/14/2014 06:34:42
2014-068524	04/14/2014	06:49	MISCELLANEOUS	1801 IH 45	5511	NIO	04/14/2014 07:40:35
2014-068545	04/14/2014	07:37	ASSIST OTHER	6801 EMMETT F LOWRY EXPY	5511	TOT	04/14/2014 07:52:05
2014-068575	04/14/2014	08:36	ASSIST CITIZEN	1025 MAPLE	5550	NIO	04/14/2014 08:55:06
2014-068605	04/14/2014	09:34	WARRANT	431 BAYOU RD	5550	AOV	04/14/2014 10:14:50
2014-068607	04/14/2014	09:39	CRIMINAL	1911 BOGATTO	5538	ORI	04/14/2014 10:05:58
2014-068609	04/14/2014	09:49	ANIMAL	1801 IH 45	5532	UTL	04/14/2014 10:13:55
2014-068622	04/14/2014	10:08	CIVIL MATTER	1502 MAPLE	5550	CVL	04/14/2014 11:00:13
2014-068631	04/14/2014	10:21	THREATS ALL	613 SABLE TERRACE LN	5532	NIO	04/14/2014 10:40:43
2014-068638	04/14/2014	10:33	ASSIST CITIZEN	1000 OAK	5511	NIO	04/14/2014 10:39:58
2014-068653	04/14/2014	10:49	BUSINESS	2430 MAIN	5511	NIO	04/14/2014 10:54:24
2014-068666	04/14/2014	11:12	ASSIST CITIZEN	300 VAUTHIER	5538	NIO	04/14/2014 13:03:06
2014-068675	04/14/2014	11:40	MINOR	1825 ROSALEE	5538	ORI	04/14/2014 12:05:21
2014-068676	04/14/2014	11:43	DISTURBANCE	2400 BOSS	5538	GOA	04/14/2014 11:50:10
2014-068686	04/14/2014	12:09	SUSPICIOUS	4604 IH 45	5538	NIO	04/14/2014 12:38:29
2014-068700	04/14/2014	12:31	DISTURBANCE	216 DUROUX RD	5532	NIO	04/14/2014 12:34:59
2014-068701	04/14/2014	12:35	DISTURBANCE	1 N HEIGHTS DR	5538	CVL	04/14/2014 12:43:59
2014-068707	04/14/2014	12:45	WARRANT	701 54TH ST	5532	AOW	04/14/2014 13:35:00
2014-068716	04/14/2014	13:06	SUSPICIOUS	1913 BOGATTO	5538	NCA	04/14/2014 13:20:33
2014-068731	04/14/2014	13:28	THEFT / LOST	2321 FRANKLIN	5550	NIO	04/14/2014 14:41:52
2014-068734	04/14/2014	13:32	MINOR	2500 IH 45	5511	ARI	04/14/2014 15:16:00
2014-068746	04/14/2014	13:53	ASSIST OTHER	603 HONEYSUCKLE	5532	NIO	04/14/2014 14:20:42
2014-068757	04/14/2014	14:21	ESCORT	431 BAYOU RD	5532	NIO	04/14/2014 16:06:43
2014-068761	04/14/2014	14:30	TRAFFIC	331 ROSS/AZALEA DR	5550	NIO	04/14/2014 14:52:45
2014-068771	04/14/2014	14:58	TRAFFIC STOP	2000 BAYOU RD	5550	NCI	04/14/2014 16:01:10
2014-068817	04/14/2014	16:05	WARRANT	701 54TH ST	5532	AOW	04/14/2014 17:45:47
2014-068845	04/14/2014	17:04	ALARM	924 CYPRESS	5538	ABS	04/14/2014 17:46:12
2014-068846	04/14/2014	17:06	MISSING CHILD -	1431 BAYOU RD	5550	ORI	04/14/2014 17:57:32
2014-068866	04/14/2014	18:11	WARRANT	431 BAYOU RD	5535	AOW	04/14/2014 19:08:38
2014-068878	04/14/2014	18:32	MINOR	3299 IH 45/VAUTHIER	5531	ARI	04/14/2014 19:05:26
2014-068896	04/14/2014	19:02	BUSINESS	2320 MAIN	5531	NIO	04/14/2014 19:20:42
2014-068899	04/14/2014	19:08	THEFT / LOST	431 BAYOU RD	5533	ORI	04/14/2014 19:30:24
2014-068914	04/14/2014	19:25	BUSINESS	2321 MAIN	5535	NIO	04/14/2014 19:32:07
2014-068920	04/14/2014	19:35	FSGI ACCIDENT	6410 IH 45	5531	NIO	04/14/2014 20:02:10
2014-068928	04/14/2014	19:39	BUSINESS	2321 MAIN	5533	NIO	04/14/2014 19:46:57
2014-068943	04/14/2014	19:58	MISCELLANEOUS	1801 IH 45	5533	NIO	04/14/2014 20:12:46
2014-068957	04/14/2014	20:13	MISCELLANEOUS	2712 WOODLAND	5533	NIO	04/14/2014 20:16:38
2014-068959	04/14/2014	20:23	ANIMAL	603 HONEYSUCKLE	5535	NIO	04/14/2014 20:31:32
2014-068968	04/14/2014	20:43	MISCELLANEOUS	810 1ST ST	5535	NIO	04/14/2014 20:47:05
2014-068978	04/14/2014	21:01	SUSPICIOUS	2333 BOSS	5533	NIO	04/14/2014 21:08:35
2014-068988	04/14/2014	21:18	TRAFFIC STOP	423 WESTWARD AV	5533	NVW	04/14/2014 21:22:00
2014-069011	04/14/2014	22:12	TRAFFIC STOP	2430 MAIN	5517	AOW	04/15/2014 00:13:43
2014-069017	04/14/2014	22:18	DISTURBANCE	911 KENNETH	5533	NIO	04/14/2014 22:41:01
2014-069024	04/14/2014	22:38	ASSIST OTHER	2200 VELMA	5533	NIO	04/14/2014 22:45:37
2014-069025	04/14/2014	22:43	ALARM	2600-190 FM 1764 RD	5531	ABS	04/14/2014 22:52:35
2014-069042	04/14/2014	23:19	ASSIST OTHER	1500-BLK OLEANDER DR	5535	UTL	04/14/2014 23:33:36
2014-069049	04/14/2014	23:40	TRAFFIC STOP	1400 BAYOU RD	5531	NVW	04/14/2014 23:50:35

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-069057	04/15/2014	00:01	WELFARE	2316 5TH AV	5535	NIO	04/15/2014 00:13:58
2014-069058	04/15/2014	00:03	TRAFFIC	IH 45 S/EXIT 12`	5533	NIO	04/15/2014 00:13:20
2014-069060	04/15/2014	00:09	TRAFFIC STOP	1535 GULF FWY	5533	NIO	04/15/2014 01:36:04
2014-069073	04/15/2014	00:39	ASSIST OTHER	5904 FM 1765	5531	NIO	04/15/2014 00:43:22
2014-069088	04/15/2014	01:11	WARRANT	431 BAYOU RD	5535	AOW	04/15/2014 01:24:25
2014-069095	04/15/2014	01:28	ALARM	2932 IH 45	5533	ABS	04/15/2014 01:53:45
2014-069096	04/15/2014	01:30	ALARM	2717 FM 1765	5517	NIO	04/15/2014 01:47:22
2014-069098	04/15/2014	01:41	TRAFFIC STOP	2014 FM 1765	5535	NVW	04/15/2014 01:48:12
2014-069124	04/15/2014	03:01	PRISONER	431 BAYOU RD	5535	NIO	04/15/2014 05:43:00
2014-069146	04/15/2014	03:35	RESIDENTIAL	1802 LAKE RD	5533	NIO	04/15/2014 04:07:14
2014-069168	04/15/2014	05:26	TRAFFIC	IH 45 S/EXIT 8	5531	NIO	04/15/2014 05:49:10
2014-069184	04/15/2014	06:38	MISCELLANEOUS	1801 IH 45	5550	NIO	04/15/2014 06:53:20
2014-069228	04/15/2014	08:20	RESIDENTIAL	SALTGRASS POINT BLVD	5550	NIO	04/15/2014 08:29:25
2014-069236	04/15/2014	08:34	RESIDENTIAL	PAINTED MEADOWS	5550	NIO	04/15/2014 08:40:14
2014-069248	04/15/2014	09:05	TRAFFIC STOP	1297 FM 2004	5550	NVW	04/15/2014 09:09:14
2014-069262	04/15/2014	09:35	ALARM	635 HOLLINGSWORTH LN	5550	ABS	04/15/2014 09:46:42
2014-069264	04/15/2014	09:43	ALARM	915 FM 1765	5538	ABS	04/15/2014 10:02:41
2014-069288	04/15/2014	10:22	UNDESIRABLE	2302 CEDAR DR	5550	GOA	04/15/2014 10:32:57
2014-069330	04/15/2014	11:20	ASSIST EMS	715 ROOSEVELT	5550	GOA	04/15/2014 11:42:28
2014-069338	04/15/2014	11:33	ANIMAL	2405 DOWNEY	5538	TOT	04/15/2014 11:54:43
2014-069346	04/15/2014	11:44	ALARM	2009 CEDAR DR	5550	ABS	04/15/2014 12:02:54
2014-069357	04/15/2014	12:11	WARRANT	1004 9TH ST N	5538	AOW	04/15/2014 13:00:03
2014-069359	04/15/2014	12:16	RESIDENTIAL	1913 BOGATTO	5550	NIO	04/15/2014 12:19:51
2014-069364	04/15/2014	12:23	RESIDENTIAL	1026 LILAC	5550	NIO	04/15/2014 12:24:57
2014-069370	04/15/2014	12:29	BUSINESS	1011 BAYOU RD	5550	NIO	04/15/2014 12:29:36
2014-069396	04/15/2014	13:02	TRAFFIC STOP	1600 VAUTHIER	5550	NVW	04/15/2014 13:05:31
2014-069433	04/15/2014	13:42	ASSIST CITIZEN	417 CHIP	5532	NIO	04/15/2014 14:42:00
2014-069442	04/15/2014	14:02	BURGLARY OF	1903-433 MAIN	5550	ORI	04/15/2014 14:41:50
2014-069448	04/15/2014	14:15	ALARM	920 1ST ST	5538	ABS	04/15/2014 14:28:33
2014-069487	04/15/2014	15:20	SUPPLEMENTAL	1903-433 MAIN	5550	NIO	04/15/2014 16:33:20
2014-069527	04/15/2014	16:29	ASSIST CITIZEN	6410 IH 45	5550	NIO	04/15/2014 17:16:35
2014-069572	04/15/2014	18:03	ALARM	3019 CEDAR DR	5517	ABS	04/15/2014 18:14:46
2014-069590	04/15/2014	18:33	BUSINESS	2321 MAIN	5535	NIO	04/15/2014 18:36:53
2014-069597	04/15/2014	18:52	TRAFFIC STOP	1075 VAUTHIER	5535	NCI	04/15/2014 19:09:07
2014-069620	04/15/2014	19:45	SUSPICIOUS	2700 JOHN DR/RAYMOND AV	5535	AOW	04/15/2014 20:37:05
2014-069693	04/15/2014	21:44	MISCELLANEOUS	2512 BAYOU RD	5535	NIO	04/15/2014 21:52:33
2014-069703	04/15/2014	21:57	TRAFFIC STOP	2231 11TH AV/MAIN	5533	NCI	04/15/2014 22:13:43
2014-069720	04/15/2014	22:34	ASSIST CITIZEN	800 1ST ST	5533	NIO	04/15/2014 22:35:06
2014-069725	04/15/2014	22:46	TRAFFIC STOP	129 LAKE RD	5533	NVW	04/15/2014 22:58:49
2014-069729	04/15/2014	22:55	SUICIDE	2018 JERIDONA	5535	NIO	04/15/2014 23:51:17
2014-069737	04/15/2014	23:07	DISTURBANCE	302 AVE B	5533	SAS	04/15/2014 23:29:55
2014-069761	04/15/2014	23:33	WARRANT	IH 45 S/EXIT 16	5535	AOW	04/16/2014 00:20:25
2014-069773	04/15/2014	23:48	SUSPICIOUS	922 TALLOW	5517	NIO	04/16/2014 00:12:17
2014-069785	04/16/2014	00:12	SUSPICIOUS	922 TALLOW	5533	ORI	04/16/2014 01:06:10
2014-069820	04/16/2014	01:40	ASSIST OTHER	6204 FM 1765	5535	TOT	04/16/2014 02:06:59
2014-069831	04/16/2014	02:05	TRAFFIC STOP	100 LAKE RD	5533	NCI	04/16/2014 02:16:58
2014-069839	04/16/2014	02:16	BUSINESS	2401 FM 519 E	5517	NIO	04/16/2014 04:27:35
2014-069847	04/16/2014	02:26	SUSPICIOUS	2324 FM 1765	5535	NIO	04/16/2014 02:28:06
2014-069850	04/16/2014	02:31	TRAFFIC STOP	1902 ROSALEE	5533	ORI	04/16/2014 05:09:22
2014-069914	04/16/2014	05:12	BUSINESS	2321 MAIN	5535	NIO	04/16/2014 05:16:58
2014-069932	04/16/2014	06:47	MISCELLANEOUS	2701 WOODLAND	5539	NIO	04/16/2014 07:13:46
2014-069944	04/16/2014	07:14	MISCELLANEOUS	1801 IH 45	5539	NIO	04/16/2014 07:14:15
2014-069945	04/16/2014	07:14	BUSINESS	2321 MAIN	5536	NIO	04/16/2014 07:17:26
2014-069947	04/16/2014	07:18	RESIDENTIAL	1026 LILAC	5536	ABS	04/16/2014 07:23:05
2014-069948	04/16/2014	07:20	ALARM	1313 OAK	5536	ABS	04/16/2014 07:34:40

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-069961	04/16/2014	07:40	TRAFFIC STOP	700 HWY 3	5536	NCI	04/16/2014 07:47:27
2014-069970	04/16/2014	07:51	TRAFFIC	200 MAIN	5539	NIO	04/16/2014 13:22:53
2014-069971	04/16/2014	07:52	RESIDENTIAL	1913 BOGATTO	5536	NIO	04/16/2014 07:57:20
2014-070018	04/16/2014	09:29	JUVENILE	300 VAUTHIER	5536	NIO	04/16/2014 10:05:03
2014-070028	04/16/2014	09:43	TRAFFIC STOP	2430 MAIN	5536	NCI	04/16/2014 09:51:06
2014-070031	04/16/2014	09:47	TRAFFIC STOP	1908 LAKE RD	5534	NVW	04/16/2014 09:53:58
2014-070037	04/16/2014	09:55	DRUNK OR	6410 IH 45	5534	ORI	04/16/2014 10:49:50
2014-070059	04/16/2014	10:26	TRAFFIC STOP	2200 ERIKSSON AV	5536	NVW	04/16/2014 10:30:21
2014-070067	04/16/2014	10:46	TRAFFIC STOP	500 MAIN	5539	NVW	04/16/2014 10:51:15
2014-070076	04/16/2014	11:02	BURGLARY OF	324 ELAINE	5534	ORI	04/16/2014 12:54:38
2014-070090	04/16/2014	11:21	CRIMINAL	2308 10TH AV	5536	ORI	04/16/2014 11:35:33
2014-070103	04/16/2014	11:38	TRAFFIC STOP	1727 MAIN	5536	AOW	04/16/2014 12:04:32
2014-070104	04/16/2014	11:39	WELFARE	110 HWY 3	5534	NCA	04/16/2014 12:01:42
2014-070120	04/16/2014	12:21	ASSIST CITIZEN	431 BAYOU RD	5536	NIO	04/16/2014 12:29:12
2014-070133	04/16/2014	12:44	WARRANT	1001 FM 1764	5536	AOW	04/16/2014 13:26:45
2014-070134	04/16/2014	12:45	TRAFFIC STOP	100 FM 1765/SH 146	5514	NVW	04/16/2014 12:51:01
2014-070142	04/16/2014	12:59	UNDESIRABLE	2007 CEDAR DR	5534	CVL	04/16/2014 13:13:30
2014-070150	04/16/2014	13:11	TRAFFIC STOP	3000 TEXAS AV	5514	NCI	04/16/2014 13:20:41
2014-070158	04/16/2014	13:23	TRAFFIC	74 MAIN	5534	NWW	04/16/2014 15:47:55
2014-070162	04/16/2014	13:28	TRAFFIC STOP	300 DEMOLAY	5536	AOW	04/16/2014 14:35:45
2014-070168	04/16/2014	13:39	THEFT / LOST	6410 IH 45	5539	ARV	04/16/2014 14:51:39
2014-070181	04/16/2014	14:06	TRAFFIC STOP	2408 MAIN	5534	NWW	04/16/2014 14:30:26
2014-070193	04/16/2014	14:33	JUVENILE	1108 1ST ST	5536	NVW	04/16/2014 14:47:20
2014-070198	04/16/2014	14:45	TRAFFIC STOP	2500 MAY	5514	NIO	04/16/2014 15:49:22
2014-070200	04/16/2014	14:45	TRAFFIC STOP	2165 GULF FWY	5534	NWW	04/16/2014 15:12:23
2014-070203	04/16/2014	14:48	TRAFFIC	1700 MAIN	5514	NIO	04/16/2014 15:49:42
2014-070212	04/16/2014	14:59	WELFARE	2907 PINE SHADOW	5534	NIO	04/16/2014 19:16:15
2014-070213	04/16/2014	14:59	ROBBERY	3900 HWY 3	5539	ORI	04/16/2014 15:41:06
2014-070247	04/16/2014	15:39	TRAFFIC	1700 MAIN	5514	NIO	04/16/2014 17:26:46
2014-070245	04/16/2014	15:39	FSGI ACCIDENT	414 PEAR	5539	NIO	04/16/2014 16:26:20
2014-070248	04/16/2014	15:41	WELFARE	2435 BOSS/LAKE RD	5534	NIO	04/16/2014 15:46:48
2014-070255	04/16/2014	15:45	BURGLARY OF	239 MURIEL	5534	ORI	04/16/2014 16:44:00
2014-070258	04/16/2014	15:48	DUP	2435 BOSS/LAKE RD	5539	TOT	04/16/2014 15:58:59
2014-070261	04/16/2014	15:54	THEFT / LOST	12 N OMEGA DR	5539	ORI	04/16/2014 18:33:49
2014-070264	04/16/2014	15:56	THEFT / LOST	404-A DUROUX RD	5536	ORI	04/16/2014 16:53:13
2014-070267	04/16/2014	15:58	CIVIL MATTER	4905 FLEMING	5539	CVL	04/16/2014 16:50:18
2014-070290	04/16/2014	16:41	JUVENILE	2435 BOSS/LAKE RD	5514	UTL	04/16/2014 16:49:09
2014-070328	04/16/2014	18:27	CIVIL MATTER	2207 PALM AV	5515	CVL	04/16/2014 18:54:38
2014-070329	04/16/2014	18:28	FSGI ACCIDENT	6402 IH 45	5537	ARI	04/16/2014 19:15:11
2014-070331	04/16/2014	18:31	SUPPLEMENTAL	431 BAYOU RD	5537	NIO	04/16/2014 18:53:28
2014-070341	04/16/2014	18:42	SUSPICIOUS	2516 JACKSON	5548	NIO	04/16/2014 18:50:56
2014-070344	04/16/2014	18:47	WELFARE	2427 FLORENCE	5537	NAO	04/16/2014 18:56:16
2014-070354	04/16/2014	18:59	ANIMAL	1600 POSSUM TROT/MAGNOLIA	5515	UTL	04/16/2014 19:11:22
2014-070359	04/16/2014	19:08	MISCELLANEOUS	431 BAYOU RD	5515	NIO	04/16/2014 19:42:24
2014-070366	04/16/2014	19:15	ASSAULT	431 BAYOU RD	5537	NIO	04/16/2014 19:40:50
2014-070398	04/16/2014	19:57	LOUD MUSIC OR	2017 BAYOU RD	5537	NIO	04/16/2014 20:04:23
2014-070402	04/16/2014	20:03	ASSIST EMS	1903-222 MAIN	5537	ARV	04/16/2014 20:34:41
2014-070417	04/16/2014	20:41	CIVIL MATTER	203 JOHNSON	5548	GOA	04/16/2014 21:06:29
2014-070427	04/16/2014	20:51	WELFARE	603 HONEYSUCKLE	5530	NIO	04/16/2014 21:45:03
2014-070437	04/16/2014	21:07	TRAFFIC	MAIN/ HWY 146	5537	NIO	04/16/2014 21:24:18
2014-070441	04/16/2014	21:11	BUSINESS	1801 IH 45	5548	NIO	04/16/2014 21:19:57
2014-070449	04/16/2014	21:21	BUSINESS	2701 WOODLAND	5548	NIO	04/16/2014 21:35:10
2014-070457	04/16/2014	21:35	SUPPLEMENTAL	239 MURIEL	5534	SRI	04/16/2014 21:54:01
2014-070463	04/16/2014	21:45	SUSPICIOUS	301 HOLMAN	5537	GOA	04/16/2014 21:55:33
2014-070483	04/16/2014	22:14	ASSIST OTHER	1601 MAIN	5537	NIO	04/16/2014 22:58:34

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-070506	04/16/2014	22:57	TRAFFIC STOP	803 OAK	5530	NVW	04/16/2014 23:04:55
2014-070514	04/16/2014	23:03	ALARM	2435 FM 1765	5548	ABS	04/16/2014 23:10:12
2014-070517	04/16/2014	23:08	TRAFFIC STOP	205 FM 1765	5537	ARV	04/16/2014 23:55:03
2014-070522	04/16/2014	23:21	DISTURBANCE	1600-16 MAIN	5548	ORI	04/16/2014 23:42:59
2014-070524	04/16/2014	23:23	TRAFFIC STOP	105 LAKE RD	5530	NCI	04/16/2014 23:40:19
2014-070543	04/16/2014	23:58	TRAFFIC STOP	1113 W CAMP CIR	5530	NCI	04/17/2014 00:08:09
2014-070559	04/17/2014	00:41	TRAFFIC STOP	3530 4TH AV S	5530	NVW	04/17/2014 00:45:13
2014-070567	04/17/2014	01:04	RESIDENTIAL	1903 MAIN	5548	NIO	04/17/2014 01:06:24
2014-070574	04/17/2014	01:20	TRAFFIC STOP	4200 FM 1765	5530	ARV	04/17/2014 01:52:32
2014-070593	04/17/2014	01:59	WARRANT	6204 FM 1765	5530	AOW	04/17/2014 02:22:53
2014-070625	04/17/2014	03:52	SUSPICIOUS	1202 HWY 3	5537	NIO	04/17/2014 03:56:36
2014-070632	04/17/2014	04:05	RESIDENTIAL	212 ROBBIE	5537	NIO	04/17/2014 04:07:45
2014-070634	04/17/2014	04:10	TRAFFIC STOP	1100 LAKE RD	5548	NWW	04/17/2014 04:16:06
2014-070640	04/17/2014	04:27	TRAFFIC STOP	1800 LAKE RD	5548	NCI	04/17/2014 04:34:47
2014-070650	04/17/2014	04:44	TRAFFIC STOP	3112 CEDAR DR/VAUTHIER	5548	NVW	04/17/2014 04:47:01
2014-070654	04/17/2014	05:26	TRAFFIC STOP	1700 LAKE RD	5548	NVW	04/17/2014 05:29:07
2014-070661	04/17/2014	06:21	BURGLARY OF	500 MAIN	5539	ORI	04/17/2014 07:27:56
2014-070670	04/17/2014	06:42	MISCELLANEOUS	HIGHLAND BAYOU PARK	5514	NIO	04/17/2014 06:46:42
2014-070674	04/17/2014	06:47	MISCELLANEOUS	MAHAN PARK	5514	NIO	04/17/2014 06:48:54
2014-070710	04/17/2014	07:40	MISSING CHILD -	105 COYOTE CREEK DR	5514	NIO	04/17/2014 07:47:00
2014-070712	04/17/2014	07:45	BUSINESS	2321 MAIN	5540	NIO	04/17/2014 08:14:58
2014-070717	04/17/2014	07:45	BUSINESS	2321 MAIN	5540	NIO	04/17/2014 07:50:06
2014-070739	04/17/2014	08:16	TRAFFIC STOP	300 VAUTHIER	5540	NCI	04/17/2014 08:26:08
2014-070750	04/17/2014	08:34	TRAFFIC STOP	600 VAUTHIER	5540	NCI	04/17/2014 08:39:29
2014-070764	04/17/2014	08:44	TRAFFIC STOP	600 VAUTHIER	5540	NCI	04/17/2014 08:55:39
2014-070766	04/17/2014	08:51	HARASSMENT -	1903-137 MAIN	5540	NIO	04/17/2014 09:50:04
2014-070783	04/17/2014	09:42	SUPPLEMENTAL	500 MAIN	5539	NIO	04/17/2014 09:52:35
2014-070795	04/17/2014	09:50	OVERDOSE	300 DUROUX RD	5539	TOT	04/17/2014 09:59:45
2014-070808	04/17/2014	10:00	ALARM	621 SABLE TERRACE LN	5539	ABS	04/17/2014 10:13:54
2014-070811	04/17/2014	10:01	ALARM	625 EASTWELLGLEN LN	5540	NIO	04/17/2014 10:25:25
2014-070815	04/17/2014	10:08	WELFARE	1827 MAIN	5540	TOT	04/17/2014 10:10:42
2014-070818	04/17/2014	10:21	FRAUD -	421 OAK	5514	ORI	04/17/2014 10:35:49
2014-070895	04/17/2014	12:19	ASSIST OTHER	4109 KIRBY DR	5540	TOT	04/17/2014 12:40:19
2014-070923	04/17/2014	13:14	CIVIL MATTER	1-A N CURLEW	5514	CVL	04/17/2014 13:22:33
2014-070927	04/17/2014	13:21	THEFT / LOST	1111 BAYOU RD	5522	ORI	04/17/2014 13:22:23
2014-070956	04/17/2014	14:49	WARRANT	4000 LIGGIO ST	5539	AOW	04/17/2014 16:32:40
2014-070957	04/17/2014	14:50	MENTAL HEALTH	301-4101 NEWMAN RD	5540	NIO	04/17/2014 15:35:47
2014-070964	04/17/2014	14:53	ASSIST CITIZEN	1700 MAGNOLIA DR	5540	NIO	04/17/2014 15:15:44
2014-070965	04/17/2014	14:58	ESCORT	1111 BAYOU RD	5514	NIO	04/17/2014 15:23:39
2014-070973	04/17/2014	15:08	SUPPLEMENTAL	239 MURIEL	5540	SRI	04/17/2014 15:56:44
2014-070993	04/17/2014	15:44	THEFT / LOST	6410 IH 45	5514	ORI	04/17/2014 16:19:19
2014-071003	04/17/2014	15:55	ALARM	10 PERTHUIS FARMS RD	5540	NIO	04/17/2014 16:02:26
2014-071005	04/17/2014	16:03	MISCELLANEOUS	4200 IH 45 N	5540	AOV	04/17/2014 17:52:09
2014-071027	04/17/2014	16:35	RESIDENTIAL	507 ELMO	5539	NIO	04/17/2014 16:38:10
2014-071030	04/17/2014	16:40	MISCELLANEOUS	1011 BAYOU RD	5539	NIO	04/17/2014 16:42:36
2014-071031	04/17/2014	16:42	MISCELLANEOUS	2002 KANSAS	5548	NIO	04/17/2014 16:44:28
2014-071032	04/17/2014	16:44	MISCELLANEOUS	118 ANITA	5548	NIO	04/17/2014 16:44:58
2014-071035	04/17/2014	16:51	CODE	1822 ROSALEE	5548	NIO	04/17/2014 16:54:33
2014-071042	04/17/2014	17:02	CODE	804 ROOSEVELT	5548	NIO	04/17/2014 17:12:05
2014-071073	04/17/2014	18:14	TRAFFIC STOP	100 S ROSE	5548	NVW	04/17/2014 18:15:57
2014-071079	04/17/2014	18:19	ANIMAL	1314 WESTERLAGE	5542	UTL	04/17/2014 18:43:13
2014-071081	04/17/2014	18:21	TRAFFIC STOP	5600 FM 1765	5548	AOW	04/17/2014 18:36:39
2014-071106	04/17/2014	18:51	TRAFFIC STOP	727 OAK	5542	NVW	04/17/2014 18:59:45
2014-071111	04/17/2014	19:05	LOUD MUSIC OR	905 RAYMOND AV	5530	NIO	04/17/2014 19:29:04
2014-071114	04/17/2014	19:17	ALARM	429 BAYOU RD	5542	ABS	04/17/2014 19:21:07

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-071117	04/17/2014	19:29	ALARM	5111 FM 1765	5530	ORI	04/17/2014 20:05:55
2014-071121	04/17/2014	19:34	MISCELLANEOUS	2004 KANSAS	5542	NIO	04/17/2014 19:41:24
2014-071146	04/17/2014	20:17	SUSPICIOUS	1518 MAIN	5542	UTL	04/17/2014 20:30:48
2014-071156	04/17/2014	20:31	MISCELLANEOUS	2804 WOODLAND	5515	NCA	04/17/2014 20:38:13
2014-071157	04/17/2014	20:32	SUSPICIOUS	1827 MAIN	5542	NVW	04/17/2014 20:35:10
2014-071161	04/17/2014	20:36	RESIDENTIAL	1727 MAIN	5542	NIO	04/17/2014 20:38:17
2014-071169	04/17/2014	20:46	SUSPICIOUS	105 ROSS	5542	ARV	04/17/2014 21:28:01
2014-071173	04/17/2014	20:56	LOUD MUSIC OR	2222 CEDAR DR	5548	NFA	04/17/2014 21:20:26
2014-071182	04/17/2014	21:11	TRAFFIC STOP	1901 FM 1765	5530	NVW	04/17/2014 21:12:17
2014-071195	04/17/2014	21:35	DISTURBANCE	1727-3 MAIN	5530	ORI	04/17/2014 21:57:02
2014-071228	04/17/2014	23:02	TRAFFIC STOP	1008 BAYOU RD	5530	NVW	04/17/2014 23:14:16
2014-071242	04/17/2014	23:20	SUSPICIOUS	2302 CEDAR DR	5530	NIO	04/17/2014 23:25:13
2014-071258	04/17/2014	23:32	TRAFFIC STOP	2401 FM 1765	5530	AOV	04/18/2014 00:03:50
2014-071260	04/17/2014	23:34	TRAFFIC	4300 PRAIRIE	5548	NIO	04/17/2014 23:36:16
2014-071263	04/17/2014	23:46	SUSPICIOUS	10422 FM 1764 RD	5548	NIO	04/17/2014 23:49:18
2014-071266	04/17/2014	23:50	DISTURBANCE	1727-13 MAIN	5542	SAS	04/18/2014 00:09:04
2014-071280	04/18/2014	00:21	TRAFFIC STOP	5202 FM 1765	5548	NVW	04/18/2014 00:24:28
2014-071285	04/18/2014	00:33	CIVIL MATTER	1727-13 MAIN	5542	CVL	04/18/2014 00:44:24
2014-071296	04/18/2014	00:50	RESIDENTIAL	2214 6TH AV	5542	NIO	04/18/2014 00:51:14
2014-071298	04/18/2014	00:54	TRAFFIC STOP	5904 FM 1765	5530	NVW	04/18/2014 01:12:06
2014-071308	04/18/2014	01:12	WARRANT	5904 FM 1765	5530	ARW	04/18/2014 01:25:40
2014-071334	04/18/2014	02:35	TRAFFIC STOP	1825 MAIN	5530	NCI	04/18/2014 02:47:02
2014-071335	04/18/2014	02:36	PRISONER	431 BAYOU RD	5542	NIO	04/18/2014 03:09:15
2014-071338	04/18/2014	02:44	MISSING	1109 HOLLY	5548	NCA	04/18/2014 03:19:34
2014-071353	04/18/2014	03:32	SUSPICIOUS	2403 BOSS	5530	NIO	04/18/2014 03:38:02
2014-071355	04/18/2014	03:43	TRAFFIC STOP	129 JOHNSON	5530	AOW	04/18/2014 04:14:40
2014-071398	04/18/2014	06:59	TRAFFIC STOP	1100 ROSS	5522	NIO	04/18/2014 07:03:24
2014-071399	04/18/2014	07:00	TRAFFIC STOP	1100 ROSS	5545	NCI	04/18/2014 07:06:42
2014-071400	04/18/2014	07:01	ANIMAL	2705 LAKE RD	5532	NIO	04/18/2014 07:22:32
2014-071405	04/18/2014	07:10	BUSINESS	2430 MAIN	5550	NIO	04/18/2014 07:17:43
2014-071407	04/18/2014	07:13	TRAFFIC STOP	1600 HWY 3	5545	NCI	04/18/2014 08:38:48
2014-071419	04/18/2014	07:33	TRAFFIC STOP	2211 OAK	5550	NVW	04/18/2014 07:36:47
2014-071438	04/18/2014	08:12	SUPPLEMENTAL	3899 HWY 3/IRADA	5550	GOA	04/18/2014 08:29:52
2014-071444	04/18/2014	08:22	LOUD MUSIC OR	931 LAUREL	5550	NIO	04/18/2014 08:41:35
2014-071452	04/18/2014	08:34	SUPPLEMENTAL	239 MURIEL	5532	NIO	04/18/2014 10:15:21
2014-071455	04/18/2014	08:39	DISTURBANCE	306 BANANA	5550	NIO	04/18/2014 09:03:17
2014-071474	04/18/2014	09:18	TRAFFIC STOP	400 VAUTHIER	5545	NVW	04/18/2014 09:22:53
2014-071476	04/18/2014	09:24	BOMB THREAT	300 VAUTHIER	5545	ORI	04/18/2014 10:01:13
2014-071490	04/18/2014	09:36	SILENT 911	1602 VAUTHIER	5532	NIO	04/18/2014 09:48:50
2014-071515	04/18/2014	10:29	NARCOTICS	15 N SKIMMER	5532	UTL	04/18/2014 10:43:38
2014-071522	04/18/2014	10:38	WELFARE	1603 HAWTHORNE	5550	NIO	04/18/2014 11:01:06
2014-071536	04/18/2014	11:10	RECOVERED OR	431 BAYOU RD	5550	NIO	04/18/2014 12:07:08
2014-071537	04/18/2014	11:11	BUSINESS	4603 FM 1765	5511	NIO	04/18/2014 11:14:58
2014-071540	04/18/2014	11:16	RESIDENTIAL	4100 PRAIRIE	5511	NIO	04/18/2014 11:19:43
2014-071544	04/18/2014	11:24	RESIDENTIAL	1 BORONDO GATE	5511	NIO	04/18/2014 11:27:39
2014-071566	04/18/2014	12:04	ANIMAL	411 HONEYSUCKLE	5550	UTL	04/18/2014 12:17:02
2014-071568	04/18/2014	12:07	BURGLARY OF	319 ELAINE	5550	ORI	04/18/2014 12:38:48
2014-071579	04/18/2014	12:20	UNCONSCIOUS	1125 VERONICA/CEDAR DR	5545	TOT	04/18/2014 12:41:13
2014-071584	04/18/2014	12:30	SUSPICIOUS	LAKE RD	5532	UTL	04/18/2014 12:33:41
2014-071603	04/18/2014	13:06	THEFT / LOST	14001 DELANEY RD	5532	ORI	04/18/2014 13:44:11
2014-071617	04/18/2014	13:32	TRAFFIC STOP	2200 HWY 3	5550	NCI	04/18/2014 13:44:29
2014-071629	04/18/2014	13:51	TRAFFIC STOP	1900 CEDAR DR	5550	ARV	04/18/2014 16:58:50
2014-071638	04/18/2014	14:00	THEFT / LOST	2318 ROSALEE	5532	ORI	04/18/2014 15:05:23
2014-071659	04/18/2014	14:45	BUSINESS	10422 FM 1764 RD	5511	NIO	04/18/2014 15:08:06
2014-071673	04/18/2014	15:25	SUPPLEMENTAL	FM 1959/GULF BREEZE	5550	NIO	04/18/2014 15:28:30

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-071699	04/18/2014	16:02	THREATS ALL	2225 BAYOU RD/MAIN	5532	NIO	04/18/2014 16:29:13
2014-071720	04/18/2014	16:53	ASSIST OTHER	119 S BELL DR/JACKSON LN	5511	TOT	04/18/2014 17:03:48
2014-071721	04/18/2014	16:54	LOUD MUSIC OR	106 LAUREL MEADOW CT	5545	NIO	04/18/2014 17:26:14
2014-071726	04/18/2014	17:04	STRANDED	1500 IH 45	5532	NCA	04/18/2014 17:28:57
2014-071740	04/18/2014	17:35	TRAFFIC STOP	2233 IRENE DR/MAIN	5545	NCI	04/18/2014 17:42:13
2014-071752	04/18/2014	17:48	DUP	1000 IH 45	5517	ORI	04/18/2014 18:13:26
2014-071767	04/18/2014	18:16	LOUD MUSIC OR	1800 NEUMAN/FOREMAN	5531	GOA	04/18/2014 18:40:08
2014-071768	04/18/2014	18:16	STRANDED	3391 IH 45/CEDAR DR	5535	UTL	04/18/2014 18:50:52
2014-071785	04/18/2014	18:45	BUSINESS	1827 MAIN	5531	NIO	04/18/2014 18:47:14
2014-071792	04/18/2014	18:54	BUSINESS	1801 FM 1765	5535	NIO	04/18/2014 18:59:25
2014-071800	04/18/2014	19:06	MISCELLANEOUS	3968 PRAIRIE	5535	NIO	04/18/2014 19:07:20
2014-071801	04/18/2014	19:08	CIVIL MATTER	501 HONEYSUCKLE	5531	ORI	04/18/2014 21:55:28
2014-071810	04/18/2014	19:16	ASSAULT	15 N SKIMMER	5535	ARV	04/18/2014 19:55:27
2014-071822	04/18/2014	19:24	SUSPICIOUS	247 MURIEL/MARTIN LUTHER	5517	UTL	04/18/2014 20:06:42
2014-071909	04/18/2014	20:48	MISCELLANEOUS	1801 IH 45	5517	NIO	04/18/2014 21:14:05
2014-071922	04/18/2014	21:14	ASSIST OTHER	3045 MAIN/FAIRWOOD RD	5517	NIO	04/18/2014 21:19:15
2014-071931	04/18/2014	21:41	SUSPICIOUS	1 TRINITY	5535	UTL	04/18/2014 21:55:04
2014-071944	04/18/2014	21:58	TRAFFIC STOP	1801 FM 1765	5531	NCI	04/18/2014 22:08:15
2014-071956	04/18/2014	22:15	LOUD MUSIC OR	2306 MEADOW LN	5535	NVW	04/18/2014 22:30:09
2014-071963	04/18/2014	22:19	SUSPICIOUS	930 ROSS	5531	NCI	04/18/2014 22:28:21
2014-071973	04/18/2014	22:40	SUSPICIOUS	406 NAPLES TERRACE LN	5535	UTL	04/18/2014 22:56:12
2014-071984	04/18/2014	23:02	TRAFFIC STOP	5498 FM 1765	5535	NVW	04/18/2014 23:03:11
2014-071991	04/18/2014	23:10	TRAFFIC STOP	917 WESTWARD AV	5531	NVW	04/18/2014 23:14:58
2014-072046	04/19/2014	00:39	WARRANT	5202 FM 1765	5531	AOW	04/19/2014 00:54:54
2014-072055	04/19/2014	00:53	BURGLARY OF	1913 BOGATTO	5535	ABS	04/19/2014 01:08:08
2014-072060	04/19/2014	01:00	DISTURBANCE	1028-17 HWY 3	5535	NIO	04/19/2014 01:20:26
2014-072063	04/19/2014	01:03	SUSPICIOUS	2618 ROSALEE	5535	UTL	04/19/2014 01:29:15
2014-072076	04/19/2014	01:29	SUSPICIOUS	407 ALBERT	5531	UTL	04/19/2014 01:30:05
2014-072086	04/19/2014	01:49	BAR CHECK	5387 IH 45 N	5535	NIO	04/19/2014 01:54:05
2014-072088	04/19/2014	01:56	BAR CHECK	5201 IH 45	5535	NIO	04/19/2014 02:08:55
2014-072094	04/19/2014	02:12	MISCELLANEOUS	4200 PRAIRIE	5535	NIO	04/19/2014 02:14:15
2014-072099	04/19/2014	02:18	ASSIST OTHER	4599 IH 45/FM 1765	5517	NIO	04/19/2014 02:22:37
2014-072101	04/19/2014	02:21	TRAFFIC STOP	200 DUROUX RD	5535	TOT	04/19/2014 02:31:04
2014-072108	04/19/2014	02:47	ASSIST CITIZEN	431 BAYOU RD	5535	NIO	04/19/2014 02:54:34
2014-072113	04/19/2014	03:05	TRAFFIC	2430 MAIN	5535	ARV	04/19/2014 04:10:31
2014-072193	04/19/2014	06:24	PRISONER	701 54TH ST	5532	NIO	04/19/2014 06:46:38
2014-072202	04/19/2014	06:51	PRISONER	431 BAYOU RD	5538	NIO	04/19/2014 08:00:08
2014-072217	04/19/2014	07:45	ASSIST CITIZEN	431 BAYOU RD	5532	NIO	04/19/2014 08:15:01
2014-072221	04/19/2014	07:56	BUSINESS	2321 MAIN	5511	NIO	04/19/2014 08:02:42
2014-072232	04/19/2014	08:13	ANIMAL	2119 OAK	5538	NIO	04/19/2014 08:46:17
2014-072235	04/19/2014	08:14	BUSINESS	300 BYRD	5511	NIO	04/19/2014 08:15:37
2014-072253	04/19/2014	08:50	RESIDENTIAL	BORONDO PINES	5550	NIO	04/19/2014 08:55:23
2014-072262	04/19/2014	09:02	RESIDENTIAL	4100 PRAIRIE	5511	NIO	04/19/2014 09:07:08
2014-072263	04/19/2014	09:19	TRAFFIC STOP	2305 5TH AV	5550	NVW	04/19/2014 09:23:41
2014-072265	04/19/2014	09:25	ALARM	106 SUNLIT MESA CT	5532	ABS	04/19/2014 09:28:45
2014-072283	04/19/2014	09:55	CIVIL MATTER	308-B WESTWARD AV	5550	GOA	04/19/2014 10:15:28
2014-072289	04/19/2014	10:09	ALARM	322 LAUREL	5538	ABS	04/19/2014 10:16:24
2014-072316	04/19/2014	11:06	TRAFFIC	100 MAIN	5511	NIO	04/19/2014 11:11:41
2014-072322	04/19/2014	11:13	ASSIST OTHER	615 WISTERIA	5538	TOT	04/19/2014 12:01:25
2014-072343	04/19/2014	11:50	LOUD MUSIC OR	424 CHIP	5538	NIO	04/19/2014 12:21:22
2014-072361	04/19/2014	12:26	BUSINESS	2430 MAIN	5550	NIO	04/19/2014 12:30:12
2014-072367	04/19/2014	12:41	TRAFFIC STOP	2032 VAUTHIER	5550	NCI	04/19/2014 12:50:59
2014-072378	04/19/2014	13:01	TRAFFIC STOP	1634 VAUTHIER	5550	NCI	04/19/2014 13:10:16
2014-072386	04/19/2014	13:27	TRAFFIC STOP	2250 VAUTHIER	5550	NCI	04/19/2014 13:37:07
2014-072391	04/19/2014	13:39	TRAFFIC STOP	1301 VAUTHIER	5550	NCI	04/19/2014 13:50:03

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-072390	04/19/2014	13:40	THEFT / LOST	6410 IH 45	5550	ARV	04/19/2014 15:56:12
2014-072400	04/19/2014	13:55	FSGI ACCIDENT	817 LILAC	5538	ORI	04/19/2014 15:23:36
2014-072418	04/19/2014	14:27	WELFARE	2215 MAIN	5511	NIO	04/19/2014 14:59:13
2014-072430	04/19/2014	15:08	SUSPICIOUS	1900 MAGNOLIA DR	5511	NIO	04/19/2014 15:11:30
2014-072451	04/19/2014	15:32	CRIMINAL	10 RICHARDS CT	5550	NIO	04/19/2014 16:19:26
2014-072466	04/19/2014	15:56	RESIDENTIAL	4100 PRAIRIE	5511	NIO	04/19/2014 16:00:44
2014-072479	04/19/2014	16:10	BUSINESS	10422 FM 1764 RD	5511	NIO	04/19/2014 16:13:42
2014-072489	04/19/2014	16:33	TRAFFIC STOP	1300 MAIN	5538	NVW	04/19/2014 16:37:32
2014-072491	04/19/2014	16:37	RESIDENTIAL	1026 LILAC	5511	NIO	04/19/2014 16:43:32
2014-072495	04/19/2014	16:44	RESIDENTIAL	1913 BOGATTO	5511	NIO	04/19/2014 16:50:56
2014-072503	04/19/2014	16:53	RESIDENTIAL	507 ELMO	5511	NIO	04/19/2014 16:59:49
2014-072525	04/19/2014	17:21	PRISONER	431 BAYOU RD	5538	NIO	04/19/2014 17:25:22
2014-072554	04/19/2014	18:11	LOUD MUSIC OR	412 ELAINE	5531	UTL	04/19/2014 18:50:40
2014-072559	04/19/2014	18:21	DISTURBANCE	3201 TAYLOR	5535	NIO	04/19/2014 18:41:59
2014-072567	04/19/2014	18:36	LOUD MUSIC OR	2506 JACKSON	5535	NIO	04/19/2014 18:50:58
2014-072569	04/19/2014	18:45	LOUD MUSIC OR	917 ORANGE	5535	NVW	04/19/2014 19:07:27
2014-072571	04/19/2014	18:47	ANIMAL	716 AMATO	5531	NIO	04/19/2014 19:03:28
2014-072583	04/19/2014	19:00	TRAFFIC	2615 IH 45/MAIN	5531	UTL	04/19/2014 19:23:23
2014-072585	04/19/2014	19:02	JUVENILE	203 JOHNSON	5535	NVW	04/19/2014 19:24:21
2014-072598	04/19/2014	19:22	MINOR	4328 IH 45	5531	NIO	04/19/2014 19:35:51
2014-072605	04/19/2014	19:29	BUSINESS	2321 MAIN	5535	NIO	04/19/2014 19:33:57
2014-072611	04/19/2014	19:37	MISCELLANEOUS	1801 IH 45	5531	NIO	04/19/2014 20:01:57
2014-072628	04/19/2014	20:02	MISCELLANEOUS	2701 WOODLAND	5531	NIO	04/19/2014 20:08:16
2014-072632	04/19/2014	20:11	JUVENILE	1106 HATHAWAY	5531	NVW	04/19/2014 20:29:02
2014-072642	04/19/2014	20:25	TRAFFIC	IH 45 N/EXIT 7	5535	UTL	04/19/2014 20:35:15
2014-072648	04/19/2014	20:33	TRAFFIC STOP	300-BLK BYRD	5517	NIO	04/19/2014 20:35:50
2014-072649	04/19/2014	20:35	CIVIL MATTER	1600-16 MAIN	5531	NVW	04/19/2014 20:53:53
2014-072656	04/19/2014	20:49	UNDESIRABLE	2222-D CEDAR DR	5535	AOV	04/19/2014 21:05:42
2014-072659	04/19/2014	20:52	ANIMAL	614 AZALEA DR	5531	NVW	04/19/2014 21:29:25
2014-072684	04/19/2014	21:33	VEHICLE FIRE	IH 45 N/EXIT 13	5535	TOT	04/19/2014 21:49:04
2014-072700	04/19/2014	21:59	SUSPICIOUS	2704 MAGNOLIA DR	5531	ARV	04/20/2014 00:14:40
2014-072771	04/19/2014	23:39	SUSPICIOUS	816 CYPRESS	5535	TOT	04/20/2014 00:06:21
2014-072783	04/19/2014	23:59	MISCELLANEOUS	810 1ST ST	5535	NIO	04/19/2014 23:59:57
2014-072787	04/20/2014	00:07	MISCELLANEOUS	4200 PRAIRIE	5535	NIO	04/20/2014 00:21:24
2014-072786	04/20/2014	00:07	RESIDENTIAL	401 PEAR	5517	NIO	04/20/2014 00:12:30
2014-072791	04/20/2014	00:12	CIVIL MATTER	836-6 HOWELL AV	5517	CVL	04/20/2014 00:42:19
2014-072794	04/20/2014	00:22	ASSIST OTHER	300 ROBERTSON	5535	TOT	04/20/2014 00:24:01
2014-072797	04/20/2014	00:28	MISCELLANEOUS	4200 PRAIRIE	5535	NIO	04/20/2014 00:31:39
2014-072849	04/20/2014	02:13	ASSIST OTHER	6204 FM 1765	5535	TOT	04/20/2014 02:19:48
2014-072862	04/20/2014	02:37	MISCELLANEOUS	4200 PRAIRIE	5535	NIO	04/20/2014 02:39:16
2014-072867	04/20/2014	02:49	UNDESIRABLE	1028-12 HWY 3	5531	NIO	04/20/2014 02:57:54
2014-072868	04/20/2014	03:01	BUSINESS	2321 MAIN	5535	NIO	04/20/2014 03:06:08
2014-072869	04/20/2014	03:04	ASSIST CITIZEN	2615 IH 45/MAIN	5517	NIO	04/20/2014 03:30:21
2014-072871	04/20/2014	03:14	ASSIST OTHER	4903 SHADY OAK LN	5535	TOT	04/20/2014 03:29:24
2014-072887	04/20/2014	04:09	ALARM	1319 1ST ST	5531	ABS	04/20/2014 04:12:21
2014-072900	04/20/2014	05:00	PRISONER	431 BAYOU RD	5531	TOT	04/20/2014 05:40:32
2014-072902	04/20/2014	05:03	ASSIST OTHER	400 AZALEA DR	5535	NIO	04/20/2014 05:18:43
2014-072908	04/20/2014	05:16	TRAFFIC STOP	2637 TEXAS AV/27TH ST N	5517	NVW	04/20/2014 05:19:41
2014-072927	04/20/2014	06:49	MISCELLANEOUS	1801 IH 45	5550	NIO	04/20/2014 06:58:00
2014-072932	04/20/2014	07:06	DISTURBANCE	410 BLUEBONNET	5532	ORI	04/20/2014 07:34:47
2014-072938	04/20/2014	07:20	TRAFFIC STOP	1600 VAUTHIER	5550	NCI	04/20/2014 07:29:40
2014-072945	04/20/2014	07:39	BUSINESS	2321 MAIN	5511	NIO	04/20/2014 07:50:40
2014-072947	04/20/2014	07:43	CIVIL MATTER	1903 MAIN	5538	NIO	04/20/2014 08:10:39
2014-072967	04/20/2014	08:07	RUNAWAY	230 FRANLEE DR	5532	ORI	04/20/2014 08:48:51
2014-073014	04/20/2014	09:40	THEFT / LOST	3206 HOOVER	5538	ORI	04/20/2014 09:59:17

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-073024	04/20/2014	10:17	RESIDENTIAL	4100 PRAIRIE	5511	NIO	04/20/2014 10:20:06
2014-073028	04/20/2014	10:25	TRAFFIC	100 MAIN	5511	NIO	04/20/2014 10:31:28
2014-073031	04/20/2014	10:37	TRAFFIC STOP	6562 GULF FWY	5550	NVW	04/20/2014 10:38:28
2014-073040	04/20/2014	11:02	DISTURBANCE	2526 JACKSON	5538	NIO	04/20/2014 11:16:53
2014-073045	04/20/2014	11:10	TRAFFIC STOP	1110 LAKE RD	5550	AOV	04/20/2014 11:57:31
2014-073056	04/20/2014	11:29	ALARM	609 CARDINAL TRACE CT	5532	ABS	04/20/2014 11:53:01
2014-073069	04/20/2014	11:54	ASSAULT	410 BLUEBONNET	5532	NFA	04/20/2014 12:46:57
2014-073139	04/20/2014	14:28	ANIMAL	221 FRANLEE DR	5532	NIO	04/20/2014 15:03:30
2014-073141	04/20/2014	14:32	WARRANT	6815 2ND ST	5538	AOV	04/20/2014 16:25:56
2014-073157	04/20/2014	15:07	LOUD MUSIC OR	406 CHIP	5532	NVW	04/20/2014 15:19:39
2014-073168	04/20/2014	15:30	RESIDENTIAL	507 ELMO	5511	NIO	04/20/2014 15:32:11
2014-073171	04/20/2014	15:33	RESIDENTIAL	1026 LILAC	5511	NIO	04/20/2014 15:35:28
2014-073173	04/20/2014	15:36	RESIDENTIAL	1913 BOGATTO	5511	NIO	04/20/2014 15:37:28
2014-073177	04/20/2014	15:43	RESIDENTIAL	1 N OMEGA DR	5511	NIO	04/20/2014 15:53:58
2014-073200	04/20/2014	16:19	LOUD MUSIC OR	400 GRAFTON/ROSS	5532	NVW	04/20/2014 16:31:37
2014-073204	04/20/2014	16:24	WELFARE	1017-101 CEDAR DR	5538	NIO	04/20/2014 16:55:45
2014-073212	04/20/2014	16:40	TRAFFIC	716 AMATO	5532	NVW	04/20/2014 16:55:38
2014-073220	04/20/2014	17:03	ALARM	3001-B VIRGINIA	5538	ABS	04/20/2014 17:11:03
2014-073225	04/20/2014	17:07	MISSING CHILD -	1025 YUPON	5532	NIO	04/20/2014 17:40:08
2014-073237	04/20/2014	17:41	UNCONSCIOUS	4903 FM 1765	5535	NIO	04/20/2014 17:46:15
2014-073250	04/20/2014	18:14	CRIMINAL	2700 MAGNOLIA DR	5531	UTL	04/20/2014 18:33:44
2014-073254	04/20/2014	18:16	TRAFFIC STOP	1606 MILAM	5517	NIO	04/20/2014 18:33:47
2014-073257	04/20/2014	18:21	LOUD MUSIC OR	400 GRAFTON/ROSS	5531	NIO	04/20/2014 18:45:01
2014-073273	04/20/2014	18:47	ALARM	1 S PINTAIL	5535	ABS	04/20/2014 19:03:13
2014-073285	04/20/2014	19:01	CIVIL MATTER	2500 IH 45	5531	NIO	04/20/2014 19:01:39
2014-073286	04/20/2014	19:04	CHILD CUSTODY	716 AMATO	5531	NIO	04/20/2014 20:47:37
2014-073290	04/20/2014	19:10	BUSINESS	4328 IH 45	5535	NIO	04/20/2014 19:13:16
2014-073294	04/20/2014	19:13	MISCELLANEOUS	4200 PRAIRIE	5535	NIO	04/20/2014 19:20:56
2014-073301	04/20/2014	19:29	MISCELLANEOUS	2412 JACKSON	5535	NIO	04/20/2014 19:31:12
2014-073315	04/20/2014	20:12	SUSPICIOUS	6500 IH 45	5517	NIO	04/20/2014 20:12:09
2014-073319	04/20/2014	20:21	DISTURBANCE	IH 45 S/EXIT 8	5535	UTL	04/20/2014 20:28:56
2014-073321	04/20/2014	20:22	LOUD MUSIC OR	100 BROWN/FM 1765	5517	NIO	04/20/2014 20:31:02
2014-073326	04/20/2014	20:29	STRANDED	1486 IH 45	5535	NIO	04/20/2014 20:48:21
2014-073341	04/20/2014	20:51	TRAFFIC STOP	734 OAK/CEDAR DR	5531	NCI	04/20/2014 21:19:02
2014-073357	04/20/2014	21:32	RESIDENTIAL	2204 PESSARRA	5535	NIO	04/20/2014 21:39:25
2014-073372	04/20/2014	21:56	CIVIL MATTER	601 DELANEY RD	5535	CVL	04/20/2014 22:29:04
2014-073373	04/20/2014	21:57	UNDESIRABLE	455 NAPLES TERRACE LN	5531	NVW	04/20/2014 22:25:20
2014-073379	04/20/2014	22:12	TRAFFIC STOP	450 NAPLES TERRACE LN	5535	NIO	04/20/2014 22:13:01
2014-073385	04/20/2014	22:35	SUSPICIOUS	2430 MAIN	5531	NVW	04/20/2014 22:40:30
2014-073387	04/20/2014	22:38	TRAFFIC STOP	2500 CEDAR DR	5535	NVW	04/20/2014 22:45:36
2014-073412	04/20/2014	23:28	BURGLARY OF	301-704 NEWMAN RD	5535	ORI	04/21/2014 00:24:58
2014-073478	04/21/2014	02:56	BUSINESS	2321 MAIN	5517	NIO	04/21/2014 02:57:02
2014-073481	04/21/2014	03:06	MISCELLANEOUS	2618 BOSS	5535	NIO	04/21/2014 03:20:42
2014-073512	04/21/2014	06:25	TRAFFIC STOP	4200 FM 1765	5517	NIO	04/21/2014 06:25:57
2014-073517	04/21/2014	06:46	MISCELLANEOUS	1801 IH 45	5536	NIO	04/21/2014 07:08:54
2014-073528	04/21/2014	07:10	DISTURBANCE	1218 VERONICA	5536	NIO	04/21/2014 07:46:37
2014-073531	04/21/2014	07:21	MISCELLANEOUS	2701 WOODLAND	5536	NIO	04/21/2014 07:29:13
2014-073536	04/21/2014	07:33	BUSINESS	2321 MAIN	5536	NIO	04/21/2014 07:37:58
2014-073547	04/21/2014	07:47	TRAFFIC STOP	3100 STEVEROY	5536	NCI	04/21/2014 07:53:57
2014-073548	04/21/2014	07:49	THEFT / LOST	302 NEWMAN RD	5536	ORI	04/21/2014 08:10:51
2014-073566	04/21/2014	08:13	WELFARE	3000 IH 45	5536	GOA	04/21/2014 08:15:43
2014-073569	04/21/2014	08:19	TRAFFIC STOP	3100 MCKINNEY	5536	NCI	04/21/2014 08:26:48
2014-073573	04/21/2014	08:31	MISCELLANEOUS	200 MAIN	5538	NIO	04/21/2014 17:07:07
2014-073579	04/21/2014	08:40	TRAFFIC STOP	200 MAIN	5540	NCI	04/21/2014 08:49:16
2014-073595	04/21/2014	09:15	SUSPICIOUS	2000 ROSALEE	5536	AOW	04/21/2014 09:47:18

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-073601	04/21/2014	09:38	RECOVERED OR	302 NEWMAN RD	5536	ORI	04/21/2014 10:38:27
2014-073629	04/21/2014	10:35	ANIMAL	309 JOHNSON	5540	ORI	04/21/2014 10:53:46
2014-073640	04/21/2014	10:50	THREATS ALL	301-2207 NEWMAN RD	5536	NIO	04/21/2014 11:50:08
2014-073648	04/21/2014	11:01	WARRANT	1401 TEXAS HWY 146	5540	AOW	04/21/2014 12:20:28
2014-073649	04/21/2014	11:04	SUSPICIOUS	2512 JACKSON	5514	NIO	04/21/2014 11:43:46
2014-073667	04/21/2014	11:45	FRAUD -	2001 HAWTHORNE	5536	TOT	04/21/2014 12:18:36
2014-073675	04/21/2014	11:58	SUSPICIOUS	810 STUBBS	5536	NIO	04/21/2014 12:25:14
2014-073678	04/21/2014	12:04	TRAFFIC STOP	900 LILAC	5514	NVW	04/21/2014 12:06:09
2014-073687	04/21/2014	12:27	THEFT / LOST	2600 FM 1764 SUITE 100	5536	ORI	04/21/2014 13:15:21
2014-073689	04/21/2014	12:31	TRAFFIC STOP	600 ROOSEVELT	5514	ARV	04/21/2014 13:01:44
2014-073693	04/21/2014	12:54	CIVIL MATTER	431 BAYOU RD	5540	GOA	04/21/2014 13:21:03
2014-073697	04/21/2014	12:57	SUSPICIOUS	1525 SYLVIA/DOWNEY	5540	UTL	04/21/2014 13:08:17
2014-073712	04/21/2014	13:18	JUVENILE	602 S HEIGHTS DR	5540	NIO	04/21/2014 13:33:27
2014-073715	04/21/2014	13:22	ASSIST OTHER	1314 MAIN	5540	ORI	04/21/2014 13:58:14
2014-073716	04/21/2014	13:23	BUSINESS	2321 MAIN	5536	NIO	04/21/2014 13:27:54
2014-073722	04/21/2014	13:34	ASSIST OTHER	5130 CASEY	5536	NIO	04/21/2014 14:04:37
2014-073734	04/21/2014	14:14	TRAFFIC STOP	400 BAYOU RD	5536	AOV	04/21/2014 15:29:02
2014-073736	04/21/2014	14:15	SUSPICIOUS	1400 SYLVIA	5540	NIO	04/21/2014 15:53:19
2014-073745	04/21/2014	14:39	ASSIST OTHER	1314 MAIN	5540	SRI	04/21/2014 14:59:36
2014-073758	04/21/2014	14:56	MINOR	2431 FM 1765/LAKE RD	5540	ARI	04/21/2014 15:44:17
2014-073761	04/21/2014	15:02	TRAFFIC STOP	700 OAK	5514	NIO	04/21/2014 15:05:40
2014-073783	04/21/2014	15:38	THEFT / LOST	6410 IH 45	5536	ORI	04/21/2014 16:05:26
2014-073792	04/21/2014	15:52	TRAFFIC STOP	700 ROOSEVELT	5514	NCI	04/21/2014 16:09:16
2014-073808	04/21/2014	16:14	RESIDENTIAL	507 ELMO	5540	NIO	04/21/2014 16:17:43
2014-073813	04/21/2014	16:19	SUICIDE	1111 BAYOU RD	5540	ORI	04/21/2014 16:53:13
2014-073826	04/21/2014	16:37	CODE	2129 BAYOU RD/LITTLE	5536	NIO	04/21/2014 16:39:54
2014-073835	04/21/2014	17:01	TRAFFIC STOP	800 HUDLER	5540	AOW	04/21/2014 17:34:01
2014-073837	04/21/2014	17:06	WARRANT	IH 45/BELTWAY 8	5536	AOW	04/21/2014 18:25:52
2014-073853	04/21/2014	17:59	THEFT / LOST	6410 IH 45	5537	ARV	04/21/2014 18:37:39
2014-073876	04/21/2014	18:30	SUSPICIOUS	1400 SYLVIA	5547	GOA	04/21/2014 19:29:45
2014-073877	04/21/2014	18:34	JUVENILE	1509 MAIN	5547	ORI	04/21/2014 19:27:40
2014-073921	04/21/2014	20:06	TRAFFIC STOP	1500 BAYOU RD	5548	NVW	04/21/2014 20:11:20
2014-073925	04/21/2014	20:15	BUSINESS	1801 IH 45	5548	NIO	04/21/2014 20:30:21
2014-073924	04/21/2014	20:16	JUVENILE	1328 RHODORA	5547	NIO	04/21/2014 20:45:56
2014-073932	04/21/2014	20:32	BUSINESS	2701 WOODLAND	5548	NIO	04/21/2014 20:35:59
2014-073938	04/21/2014	20:46	TRAFFIC STOP	200 LAKE RD	5548	NVW	04/21/2014 20:55:36
2014-073944	04/21/2014	20:59	TRAFFIC STOP	818 CEDAR DR	5547	ARV	04/21/2014 21:26:49
2014-073946	04/21/2014	21:01	TRAFFIC STOP	700 BAYOU RD	5548	NCI	04/21/2014 21:09:51
2014-073947	04/21/2014	21:03	SUSPICIOUS	1300 LAUREL	5542	UTL	04/21/2014 21:15:45
2014-073970	04/21/2014	21:51	TRAFFIC STOP	1903 MAIN	5548	NCI	04/21/2014 22:00:35
2014-073975	04/21/2014	22:05	SUSPICIOUS	2435 FM 1765	5542	AOV	04/21/2014 22:23:25
2014-073976	04/21/2014	22:05	TRAFFIC STOP	3699 IH 45/MCKINNEY EXT	5548	NVW	04/21/2014 22:14:09
2014-073980	04/21/2014	22:16	DRUNK OR	1901 FM 1765	5548	NIO	04/21/2014 22:23:40
2014-073984	04/21/2014	22:26	TRAFFIC STOP	857 FM 1765/CAROLYN	5548	AOV	04/21/2014 23:07:46
2014-074019	04/21/2014	23:21	BUSINESS	4533 IH 45	5542	NIO	04/21/2014 23:23:47
2014-074022	04/21/2014	23:24	BUSINESS	4211 FM 1765	5542	NIO	04/21/2014 23:27:49
2014-074042	04/22/2014	00:30	BUSINESS	6410 IH 45	5542	NIO	04/22/2014 00:34:54
2014-074043	04/22/2014	00:33	TRAFFIC STOP	3035 MAGNOLIA DR/IH 45	5548	NWW	04/22/2014 00:41:33
2014-074050	04/22/2014	00:59	TRAFFIC STOP	2430 MAIN	5548	AOV	04/22/2014 01:28:55
2014-074056	04/22/2014	01:12	TRAFFIC STOP	2435 FM 1765	5547	NVW	04/22/2014 01:14:55
2014-074062	04/22/2014	01:26	TRAFFIC STOP	419 FM 1765	5547	NVW	04/22/2014 01:33:14
2014-074067	04/22/2014	02:11	RESIDENTIAL	330 DUROUX RD	5542	NIO	04/22/2014 02:17:00
2014-074069	04/22/2014	02:17	RESIDENTIAL	3601 PRAIRIE	5548	NIO	04/22/2014 02:20:35
2014-074070	04/22/2014	02:23	ASSIST CITIZEN	2208 LAKE RD	5542	NCA	04/22/2014 02:24:33
2014-074083	04/22/2014	02:56	SUSPICIOUS	1901 FM 1765	5547	NVW	04/22/2014 03:00:45

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-074103	04/22/2014	04:07	TRAFFIC STOP	1000 LAKE RD	5548	NVW	04/22/2014 04:10:05
2014-074110	04/22/2014	04:26	TRAFFIC STOP	2131 OAK	5542	NVW	04/22/2014 04:31:28
2014-074113	04/22/2014	04:42	TRAFFIC STOP	1120 LAYMAN/CEDAR DR	5548	NCI	04/22/2014 04:48:19
2014-074115	04/22/2014	04:57	TRAFFIC STOP	2500 CEDAR DR	5548	NVW	04/22/2014 05:01:48
2014-074149	04/22/2014	07:24	MISCELLANEOUS	1801 IH 45	5536	NIO	04/22/2014 07:30:06
2014-074153	04/22/2014	07:30	MISCELLANEOUS	2701 WOODLAND	5536	NIO	04/22/2014 07:32:40
2014-074158	04/22/2014	07:35	BUSINESS	2321 MAIN	5536	NIO	04/22/2014 07:38:23
2014-074164	04/22/2014	07:46	BURGLARY OF	2609 HOUSTON DR S	5534	ORI	04/22/2014 08:40:44
2014-074174	04/22/2014	08:05	BURGLARY OF	2319 SCOTT	5540	ORI	04/22/2014 09:30:18
2014-074177	04/22/2014	08:09	TRAFFIC STOP	1700 MAIN	5536	NVW	04/22/2014 08:09:59
2014-074185	04/22/2014	08:19	BURGLARY OF	2206 OAKLAWN DR	5540	ORI	04/22/2014 08:56:32
2014-074207	04/22/2014	08:53	ASSIST CITIZEN	2119 OAK	5536	NIO	04/22/2014 09:13:20
2014-074211	04/22/2014	08:59	TRAFFIC	1800 IH 45	5536	NIO	04/22/2014 09:07:24
2014-074218	04/22/2014	09:09	THEFT / LOST	2231 7TH AV/MAIN	5536	ORI	04/22/2014 09:29:25
2014-074279	04/22/2014	10:43	RESIDENTIAL	507 ELMO	5536	NIO	04/22/2014 10:46:44
2014-074281	04/22/2014	10:48	FRAUD -	1206 HOLLY	5536	NIO	04/22/2014 11:20:02
2014-074308	04/22/2014	11:30	BUSINESS	2435 FM 1765	5536	NIO	04/22/2014 11:33:45
2014-074319	04/22/2014	11:46	TRAFFIC STOP	2500 LAKE PARK DR	5536	NCI	04/22/2014 11:54:15
2014-074347	04/22/2014	12:31	THEFT / LOST	6410 IH 45	5540	ARV	04/22/2014 13:27:16
2014-074352	04/22/2014	12:43	WARRANT	431 BAYOU RD	5536	AOW	04/22/2014 13:38:43
2014-074357	04/22/2014	12:48	TRAFFIC	100 MAIN	5539	NIO	04/22/2014 14:49:05
2014-074412	04/22/2014	14:30	TRAFFIC	100 MAIN	5539	NIO	04/22/2014 17:18:30
2014-074423	04/22/2014	14:51	CIVIL MATTER	807-A FIRST ST	5539	CVL	04/22/2014 15:14:29
2014-074440	04/22/2014	15:12	BURGLARY OF	2002 LAKE RD	5540	ORI	04/22/2014 17:29:24
2014-074442	04/22/2014	15:14	MISCELLANEOUS	5407 IH 45	5539	NIO	04/22/2014 15:31:16
2014-074446	04/22/2014	15:20	THEFT / LOST	6410 IH 45	5536	ORI	04/22/2014 16:11:05
2014-074447	04/22/2014	15:21	JUVENILE	1827 CEDAR DR/BAYOU RD	5540	ORI	04/22/2014 15:56:21
2014-074507	04/22/2014	16:26	TRAFFIC STOP	2000 ROSALEE	5514	AOV	04/22/2014 17:09:49
2014-074535	04/22/2014	17:33	RESIDENTIAL	1913 BOGATTO	5540	NIO	04/22/2014 17:37:59
2014-074539	04/22/2014	17:40	RESIDENTIAL	1026 LILAC	5540	NIO	04/22/2014 17:43:21
2014-074541	04/22/2014	17:46	TRAFFIC STOP	1100 VAUTHIER	5545	NIO	04/22/2014 18:44:22
2014-074562	04/22/2014	18:29	SEX CRIME	6801 EMMETT F LOWRY EXPY	5537	ORI	04/22/2014 19:16:07
2014-074564	04/22/2014	18:33	ANIMAL	406 NAPLES TERRACE LN	5548	ORI	04/22/2014 19:35:02
2014-074571	04/22/2014	18:54	BURGLARY OF	3607 PRAIRIE	5547	ORI	04/22/2014 19:50:33
2014-074582	04/22/2014	19:25	SUSPICIOUS	407 OAK	5545	NIO	04/22/2014 19:43:57
2014-074586	04/22/2014	19:31	THREATS ALL	2600 MAGNOLIA DR	5542	GOA	04/22/2014 19:43:35
2014-074590	04/22/2014	19:49	SUPPLEMENTAL	720 HWY 3	5542	NIO	04/22/2014 19:58:09
2014-074592	04/22/2014	19:57	DISTURBANCE	1002 PIRTLE	5547	ARV	04/22/2014 20:22:31
2014-074605	04/22/2014	20:11	SUSPICIOUS	2610 S HOUSTON DR	5542	GOA	04/22/2014 20:27:51
2014-074619	04/22/2014	20:37	THEFT / LOST	314 ELAINE	5548	ORI	04/22/2014 21:10:30
2014-074622	04/22/2014	20:43	SUSPICIOUS	1904 BAYOU RD	5542	GOA	04/22/2014 20:59:37
2014-074624	04/22/2014	20:48	ALARM	519 PRUNE	5545	ABS	04/22/2014 21:03:01
2014-074650	04/22/2014	21:40	BUSINESS	1801 IH 45	5542	NIO	04/22/2014 21:50:44
2014-074655	04/22/2014	21:44	ASSIST OTHER	5904 FM 1765	5542	TOT	04/22/2014 21:59:36
2014-074662	04/22/2014	21:53	BUSINESS	2701 WOODLAND	5542	NIO	04/22/2014 21:55:23
2014-074663	04/22/2014	21:55	DISTURBANCE	809 MAPLE	5548	ORI	04/22/2014 22:43:23
2014-074675	04/22/2014	22:08	PRISONER	431 BAYOU RD	5545	NIO	04/22/2014 22:32:22
2014-074698	04/22/2014	22:44	THREATS ALL	3108-3 IH 45	5542	SAS	04/22/2014 23:46:30
2014-074702	04/22/2014	22:51	ASSIST OTHER	1100 VAUTHIER	5547	AOV	04/22/2014 23:34:39
2014-074743	04/22/2014	23:58	BAR CHECK	3330 AVE A ST	5542	NIO	04/23/2014 00:03:15
2014-074774	04/23/2014	00:53	ASSIST OTHER	6300 FM 1765	5547	FWR	04/23/2014 01:22:38
2014-074815	04/23/2014	02:10	TRAFFIC STOP	1015 OAK	5548	AOW	04/23/2014 02:43:27
2014-074816	04/23/2014	02:16	MISCELLANEOUS	301 UNIVERSITY BLVD	5542	SRI	04/23/2014 04:15:31
2014-074825	04/23/2014	02:50	TRAFFIC STOP	780 LAKE RD	5547	NCI	04/23/2014 03:05:57
2014-074840	04/23/2014	03:23	TRAFFIC STOP	2137 HWY 3/ORANGE	5548	NCI	04/23/2014 03:32:45

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-074849	04/23/2014	03:41	SUSPICIOUS	2101 FM 1765	5547	AOW	04/23/2014 03:47:57
2014-074854	04/23/2014	04:02	WELFARE	100 HWY 3	5548	UTL	04/23/2014 04:08:36
2014-074863	04/23/2014	05:03	ALARM	4601 IH 45	5548	ABS	04/23/2014 05:23:54
2014-074864	04/23/2014	05:03	MINOR	2926 IH 45/MAGNOLIA DR	5547	GOA	04/23/2014 05:16:20
2014-074866	04/23/2014	05:29	DISTURBANCE	1825-9 BAYOU RD	5542	ARV	04/23/2014 05:46:21
2014-074875	04/23/2014	06:37	MISCELLANEOUS	1801 IH 45	5550	NIO	04/23/2014 06:47:31
2014-074892	04/23/2014	07:07	TRAFFIC STOP	2200 VAUTHIER	5550	AOV	04/23/2014 08:38:50
2014-074952	04/23/2014	08:41	FRAUD -	2001 HAWTHORNE	5538	ORI	04/23/2014 09:21:51
2014-074959	04/23/2014	08:44	SUSPICIOUS	1402 WESTWARD AV	5532	NIO	04/23/2014 09:17:54
2014-074971	04/23/2014	09:00	CRIMINAL	1727-24 MAIN	5538	ORI	04/23/2014 09:37:44
2014-074976	04/23/2014	09:15	HARASSMENT -	4635 FM 1765	5550	NIO	04/23/2014 10:16:21
2014-074980	04/23/2014	09:21	TRAFFIC STOP	2200 VAUTHIER	5550	NCI	04/23/2014 09:31:32
2014-074998	04/23/2014	10:01	THEFT / LOST	2303 OAKLAWN DR	5532	ORI	04/23/2014 10:28:48
2014-075009	04/23/2014	10:16	ASSAULT	2625 FM1765	5538	NIO	04/23/2014 10:42:28
2014-075017	04/23/2014	10:31	TRAFFIC	1800 IH 45	5550	UTL	04/23/2014 11:17:28
2014-075028	04/23/2014	10:50	PERSON WITH	300 VAUTHIER	5532	ARV	04/23/2014 12:59:24
2014-075046	04/23/2014	11:23	FRAUD -	7025 SMITH ST	5550	TOT	04/23/2014 11:37:41
2014-075081	04/23/2014	12:47	ASSIST OTHER	409 REDDINGWOOD LN	5550	NIO	04/23/2014 13:28:57
2014-075092	04/23/2014	13:23	ASSAULT	6410 IH 45	5550	ORI	04/23/2014 13:52:26
2014-075112	04/23/2014	13:45	STRANDED	2400 MAIN	5538	NIO	04/23/2014 14:03:07
2014-075137	04/23/2014	14:14	BUSINESS	1011 BAYOU RD	5550	NIO	04/23/2014 14:16:48
2014-075151	04/23/2014	14:44	STRANDED	3000 FM 1764	5550	NCA	04/23/2014 15:32:18
2014-075163	04/23/2014	15:04	ANIMAL	2317 CEDAR DR	5532	NIO	04/23/2014 15:31:16
2014-075175	04/23/2014	15:33	RESIDENTIAL	700 LILAC	5532	NIO	04/23/2014 15:49:43
2014-075185	04/23/2014	15:45	TRAFFIC STOP	1200 FM1765	5538	NCI	04/23/2014 16:02:26
2014-075193	04/23/2014	16:03	FSGI ACCIDENT	2209 CLARK DR	5550	NIO	04/23/2014 16:25:38
2014-075222	04/23/2014	16:38	ASSIST OTHER	900 IH 45	5532	NIO	04/23/2014 17:15:37
2014-075231	04/23/2014	16:47	UNDESIRABLE	15 N SKIMMER	5538	CVL	04/23/2014 17:16:17
2014-075240	04/23/2014	17:09	ASSIST EMS	2728 3RD AV	5550	NIO	04/23/2014 17:57:02
2014-075252	04/23/2014	17:32	BURGLARY OF	924 ORANGE	5538	NIO	04/23/2014 17:55:46
2014-075260	04/23/2014	17:55	SUSPICIOUS	3505 FM 1765	5533	UTL	04/23/2014 18:51:37
2014-075276	04/23/2014	18:32	LOUD MUSIC OR	TURQUOISE TRADE	5533	SAS	04/23/2014 19:02:32
2014-075288	04/23/2014	18:44	JUVENILE	318 ACRES DR	5531	NIO	04/23/2014 19:07:53
2014-075303	04/23/2014	19:13	RESIDENTIAL	2419 MEADOW LN	5531	NIO	04/23/2014 19:54:21
2014-075309	04/23/2014	19:15	ASSIST CITIZEN	2625 FM 1765	5533	NIO	04/23/2014 20:40:46
2014-075313	04/23/2014	19:27	BURGLARY OF	233 RUSLEE	5533	ORI	04/23/2014 20:19:28
2014-075336	04/23/2014	20:00	RESIDENTIAL	400 CHIP	5531	NIO	04/23/2014 20:08:37
2014-075346	04/23/2014	20:12	TRAFFIC	6402 IH 45	5531	ARV	04/24/2014 00:45:23
2014-075357	04/23/2014	20:41	MISCELLANEOUS	1801 IH 45	5533	NIO	04/23/2014 21:35:37
2014-075363	04/23/2014	20:54	SUSPICIOUS	2704 MAGNOLIA DR	5533	GOA	04/23/2014 21:44:01
2014-075408	04/23/2014	22:31	SUSPICIOUS	2609 S HOUSTON DR	5533	UTL	04/23/2014 22:46:23
2014-075414	04/23/2014	22:41	TRAFFIC STOP	2500 S HOUSTON DR	5517	NVW	04/23/2014 22:43:34
2014-075424	04/23/2014	22:54	TRAFFIC STOP	1075 VAUTHIER	5533	NCI	04/23/2014 23:07:57
2014-075430	04/23/2014	22:59	TRAFFIC STOP	1100 LAKE RD	5517	NVW	04/23/2014 23:00:02
2014-075437	04/23/2014	23:13	SUSPICIOUS	613 LAKE RD	5533	NVW	04/23/2014 23:21:15
2014-075454	04/24/2014	00:04	LOUD MUSIC OR	2401 MAGNOLIA DR	5533	GOA	04/24/2014 00:14:26
2014-075474	04/24/2014	00:46	ASSIST OTHER	100 HWY 3/FM 1765	5517	NIO	04/24/2014 01:23:57
2014-075509	04/24/2014	03:45	SUSPICIOUS	1120 LAYMAN/CEDAR DR	5517	NIO	04/24/2014 03:50:34
2014-075522	04/24/2014	04:02	SUSPICIOUS	1212 MAIN	5531	NIO	04/24/2014 04:26:22
2014-075525	04/24/2014	04:05	SUSPICIOUS	1404 W HOUSTON DR	5533	NIO	04/24/2014 04:18:27
2014-075540	04/24/2014	05:21	BUSINESS	2320 MAIN	5531	NIO	04/24/2014 05:23:49
2014-075564	04/24/2014	06:36	MISCELLANEOUS	300 VAUTHIER	5538	NIO	04/24/2014 07:34:58
2014-075582	04/24/2014	07:15	ASSIST OTHER	331 N TEXAS	5517	TOT	04/24/2014 07:35:51
2014-075590	04/24/2014	07:37	MISCELLANEOUS	300 VAUTHIER	5532	NIO	04/24/2014 08:54:09
2014-075633	04/24/2014	08:41	UNDESIRABLE	1000 FM 1764 RD	5548	NIO	04/24/2014 08:57:27

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-075637	04/24/2014	08:47	TRAFFIC	824 ROSS	5550	NIO	04/24/2014 08:50:05
2014-075693	04/24/2014	09:47	RESIDENTIAL	4100 PRAIRIE	5511	NIO	04/24/2014 09:51:26
2014-075745	04/24/2014	11:27	TRAFFIC	2804 CEDAR DR	5538	NIO	04/24/2014 11:47:16
2014-075749	04/24/2014	11:32	SUSPICIOUS	100 LAKE RD	5538	NIO	04/24/2014 11:57:35
2014-075755	04/24/2014	11:41	RESIDENTIAL	100 MIDDLE BORANDO	5532	NIO	04/24/2014 11:51:52
2014-075782	04/24/2014	12:21	RESIDENTIAL	4100 PRAIRIE	5511	NIO	04/24/2014 12:26:13
2014-075795	04/24/2014	13:05	TRAFFIC STOP	507 ELMO	5550	NIO	04/24/2014 13:06:44
2014-075803	04/24/2014	13:25	BUSINESS	1827 MAIN	5511	NIO	04/24/2014 13:28:36
2014-075806	04/24/2014	13:31	TRAFFIC STOP	422 MAIN	5550	NIO	04/24/2014 13:43:16
2014-075824	04/24/2014	14:04	SUICIDE	2630 CEDAR DR	5538	ORI	04/24/2014 15:21:59
2014-075837	04/24/2014	14:27	WELFARE	1026 LAUREL	5550	NIO	04/24/2014 15:47:36
2014-075843	04/24/2014	14:32	THEFT / LOST	6410 IH 45	5532	ORI	04/24/2014 15:41:10
2014-075853	04/24/2014	14:49	ASSIST OTHER	409 REDDINGWOOD LN	5532	NIO	04/24/2014 15:05:17
2014-075855	04/24/2014	14:53	ASSAULT	2625 FM 1765	5538	NIO	04/24/2014 15:34:49
2014-075861	04/24/2014	15:04	SHOTS FIRED	1524 OLEANDER DR	5550	NIO	04/24/2014 15:17:15
2014-075875	04/24/2014	15:50	MAJOR	6400 IH45	5532	ORI	04/24/2014 16:15:23
2014-075894	04/24/2014	16:36	CIVIL MATTER	2102 OAKLAWN DR	5550	CVL	04/24/2014 18:03:56
2014-075906	04/24/2014	17:10	SUSPICIOUS	600 BLUEBONNET	5550	UTL	04/24/2014 17:34:46
2014-075908	04/24/2014	17:14	MISCELLANEOUS	1111 BAYOU RD	5535	NIO	04/24/2014 17:45:17
2014-075936	04/24/2014	18:16	MINOR	6410 IH 45	5531	NIO	04/24/2014 18:55:25
2014-075938	04/24/2014	18:19	FRAUD -	2706 KATHERINE	5533	ORI	04/24/2014 18:44:44
2014-075951	04/24/2014	18:52	STRANDED	IH 45 S/EXIT 12	5533	UTL	04/24/2014 19:01:31
2014-075969	04/24/2014	19:16	STRANDED	1680 GULF FWY	5533	NIO	04/24/2014 19:22:36
2014-075972	04/24/2014	19:26	ABANDONED	2900 IH 45	5533	NIO	04/24/2014 19:32:27
2014-075981	04/24/2014	19:42	ASSAULT	6410 IH 45	5533	UTL	04/24/2014 19:59:00
2014-075990	04/24/2014	19:58	MISCELLANEOUS	1801 IH 45	5531	NIO	04/24/2014 20:19:59
2014-075991	04/24/2014	19:59	TRAFFIC STOP	1547 GULF FWY	5533	NCI	04/24/2014 20:10:01
2014-075992	04/24/2014	20:00	ASSAULT	607 ROSEDALE	5535	ORI	04/24/2014 20:34:26
2014-075999	04/24/2014	20:13	ANIMAL	CEADR DR/4TH	5533	UTL	04/24/2014 20:26:52
2014-076008	04/24/2014	20:26	TRAFFIC STOP	3100 EDGEWOOD DR/FAIRWOOD	5531	NCI	04/24/2014 20:36:43
2014-076012	04/24/2014	20:33	BUSINESS	2321 MAIN	5533	NIO	04/24/2014 20:36:07
2014-076019	04/24/2014	20:47	TRAFFIC STOP	417 ROBERTSON	5533	NVW	04/24/2014 20:55:27
2014-076025	04/24/2014	20:59	TRAFFIC STOP	1828 ROSALEE	5533	NVW	04/24/2014 21:03:50
2014-076026	04/24/2014	21:02	TRAFFIC STOP	2300 HWY 3	5531	AOV	04/24/2014 22:21:42
2014-076028	04/24/2014	21:05	THEFT / LOST	2106 EVERGREEN	5533	NIO	04/24/2014 21:17:21
2014-076029	04/24/2014	21:06	SUSPICIOUS	900 PETROLEUM	5533	NVW	04/24/2014 21:10:33
2014-076035	04/24/2014	21:21	TRAFFIC STOP	2800 CEDAR	5533	NVW	04/24/2014 21:27:43
2014-076042	04/24/2014	21:29	ASSIST OTHER	901 HORSESHOE BEND	5533	TOT	04/24/2014 21:43:53
2014-076057	04/24/2014	22:19	DISTURBANCE	932 ROSS/OAK	5531	NVW	04/24/2014 22:43:09
2014-076071	04/24/2014	22:40	TRAFFIC STOP	476 VAUTHIER	5533	NVW	04/24/2014 22:47:06
2014-076073	04/24/2014	22:42	BUSINESS	2321 MAIN	5535	NIO	04/24/2014 22:45:21
2014-076083	04/24/2014	23:01	BUSINESS	2500 IH 45	5531	NIO	04/24/2014 23:07:44
2014-076087	04/24/2014	23:06	RESIDENTIAL	MEADOW LN	5533	NIO	04/24/2014 23:10:25
2014-076091	04/24/2014	23:20	TRAFFIC STOP	102 PORTER	5533	NVW	04/24/2014 23:25:03
2014-076098	04/24/2014	23:37	SUSPICIOUS	1508 W CROCKETT DR	5533	NIO	04/24/2014 23:46:48
2014-076106	04/24/2014	23:50	TRAFFIC STOP	1304 MELODY DR	5533	NCI	04/25/2014 00:05:44
2014-076110	04/24/2014	23:58	ASSIST OTHER	3531 PALMER HWY	5531	TOT	04/25/2014 00:07:10
2014-076120	04/25/2014	00:13	BUSINESS	1004 FM 1764	5533	NIO	04/25/2014 00:25:34
2014-076159	04/25/2014	00:53	SUSPICIOUS	12009 DELANEY RD	5533	NIO	04/25/2014 00:52:48
2014-076193	04/25/2014	01:46	TRAFFIC STOP	2819 GULF FWY	5533	NCI	04/25/2014 02:04:42
2014-076217	04/25/2014	02:27	RESIDENTIAL	400 CHIP	5531	NIO	04/25/2014 02:28:12
2014-076221	04/25/2014	02:35	BUSINESS	2320 MAIN	5531	NIO	04/25/2014 02:38:53
2014-076236	04/25/2014	03:21	SUSPICIOUS	4525 IH 45	5535	NIO	04/25/2014 03:34:26
2014-076260	04/25/2014	05:02	ANIMAL	500 AZALEA DR	5533	NIO	04/25/2014 05:22:07
2014-076277	04/25/2014	06:04	SUSPICIOUS	1731 MAIN	5539	NIO	04/25/2014 06:37:56

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-076282	04/25/2014	06:30	MISCELLANEOUS	1801 IH 45	5536	NIO	04/25/2014 06:35:25
2014-076285	04/25/2014	06:36	CIVIL MATTER	1002 PIRTLE	5536	CVL	04/25/2014 06:55:23
2014-076289	04/25/2014	06:55	WARRANT	6801 EMMETT F LOWRY EXPY	5539	AOW	04/25/2014 07:52:00
2014-076293	04/25/2014	06:56	ALARM	3000 FM 1764	5536	ABS	04/25/2014 07:12:39
2014-076295	04/25/2014	06:58	MISCELLANEOUS	2807 WOODLAND	5540	NIO	04/25/2014 07:00:37
2014-076304	04/25/2014	07:12	THEFT / LOST	20 N SKIMMER	5536	ORI	04/25/2014 07:39:44
2014-076309	04/25/2014	07:18	STRANDED	3621 IH 45	5540	NCA	04/25/2014 07:21:49
2014-076313	04/25/2014	07:24	BUSINESS	2321 MAIN	5540	NIO	04/25/2014 07:27:18
2014-076362	04/25/2014	09:01	RESIDENTIAL	507 ELMO	5539	NIO	04/25/2014 09:03:29
2014-076365	04/25/2014	09:02	RESIDENTIAL	1913 BOGATTO	5536	NIO	04/25/2014 09:12:04
2014-076372	04/25/2014	09:09	DISTURBANCE	1903 MAIN	5540	NCI	04/25/2014 09:50:52
2014-076374	04/25/2014	09:14	TRAFFIC	100 MAIN	5539	NIO	04/25/2014 14:12:48
2014-076376	04/25/2014	09:23	THEFT / LOST	6410 IH 45	5536	ORI	04/25/2014 10:12:22
2014-076378	04/25/2014	09:31	ALARM	717 LILAC	5539	ABS	04/25/2014 09:46:26
2014-076382	04/25/2014	09:39	CIVIL MATTER	1502 MAPLE	5539	CVL	04/25/2014 09:54:44
2014-076383	04/25/2014	09:39	BURGLARY OF	1810 OLEANDER DR	5540	ORI	04/25/2014 10:22:04
2014-076386	04/25/2014	09:41	PRISONER	431 BAYOU RD	5522	NFA	04/25/2014 13:04:11
2014-076391	04/25/2014	09:44	RECOVERED OR	400 PLUM	5522	ORI	04/25/2014 10:13:27
2014-076425	04/25/2014	10:26	MISCELLANEOUS	1111 BAYOU RD	5539	NIO	04/25/2014 11:08:40
2014-076441	04/25/2014	11:04	DISTURBANCE	2009 KANSAS	5539	ORI	04/25/2014 11:37:58
2014-076456	04/25/2014	11:29	RECOVERED OR	600 HONEYSUCKLE	5540	ORI	04/25/2014 12:30:26
2014-076484	04/25/2014	12:18	FRAUD -	117 ORANGE	5539	NIO	04/25/2014 12:46:31
2014-076492	04/25/2014	12:24	SUSPICIOUS	6500 IH 45	5536	GOA	04/25/2014 12:39:04
2014-076520	04/25/2014	13:14	TRAFFIC	1900 FM 1765	5536	NIO	04/25/2014 14:16:15
2014-076523	04/25/2014	13:24	WELFARE	2430 MAIN	5540	GOA	04/25/2014 13:33:33
2014-076527	04/25/2014	13:34	ALARM	1825 HOWELL AV	5540	ABS	04/25/2014 13:44:58
2014-076531	04/25/2014	13:49	TRAFFIC	934 ROSS	5540	NIO	04/25/2014 14:40:54
2014-076532	04/25/2014	13:49	CIVIL MATTER	1903 MAIN	5536	CVL	04/25/2014 14:23:49
2014-076541	04/25/2014	14:05	ANIMAL	1237 CEDAR DR	5539	NIO	04/25/2014 15:06:48
2014-076551	04/25/2014	14:29	TRESPASSING	2523 STONEWALL	5536	NIO	04/25/2014 15:01:13
2014-076599	04/25/2014	15:34	PRISONER	601 54TH ST	5539	NIO	04/25/2014 16:46:49
2014-076615	04/25/2014	15:54	JUVENILE	1103 PIRTLE	5536	ORI	04/25/2014 16:45:43
2014-076644	04/25/2014	16:32	ASSAULT	602 ORANGE	5539	ORI	04/25/2014 19:11:49
2014-076652	04/25/2014	16:45	BURGLARY OF	2618 MEADOW LN	5536	ORI	04/25/2014 17:11:30
2014-076657	04/25/2014	16:53	ANIMAL	21 N OMEGA DR	5540	NCA	04/25/2014 17:34:52
2014-076659	04/25/2014	16:57	MISCELLANEOUS	316 ROBBIE	5548	NIO	04/25/2014 17:14:30
2014-076660	04/25/2014	16:57	SUSPICIOUS	1018-3 HOLLY	5536	NIO	04/25/2014 17:21:19
2014-076665	04/25/2014	17:08	LOUD MUSIC OR	905 RAYMOND AV	5548	NIO	04/25/2014 19:21:33
2014-076681	04/25/2014	17:37	UNKNOWN	1918 OLEANDER	5536	TOT	04/25/2014 17:42:37
2014-076682	04/25/2014	17:39	DUP	1918 OLEANDER	5540	NCA	04/25/2014 17:43:55
2014-076741	04/25/2014	18:53	TRAFFIC STOP	1300 MAIN	5548	NCI	04/25/2014 18:58:25
2014-076762	04/25/2014	19:17	THREATS ALL	407 GRAFTON	5548	SAS	04/25/2014 19:42:44
2014-076763	04/25/2014	19:19	CIVIL MATTER	431 BAYOU RD	5542	NIO	04/25/2014 19:34:45
2014-076772	04/25/2014	19:35	RECOVERED OR	431 BAYOU RD	5539	ORI	04/25/2014 19:36:18
2014-076779	04/25/2014	19:42	SUPPLEMENTAL	3607 PRAIRIE	5547	NIO	04/25/2014 20:12:11
2014-076786	04/25/2014	19:47	MISCELLANEOUS	2201 PALM AV	5542	NIO	04/25/2014 19:52:07
2014-076792	04/25/2014	19:57	MISCELLANEOUS	1109 3RD ST	5542	NIO	04/25/2014 20:02:11
2014-076802	04/25/2014	20:12	BUSINESS	1801 IH 45	5548	NIO	04/25/2014 20:22:28
2014-076806	04/25/2014	20:19	RUNAWAY	2726 MAGNOLIA DR	5542	ORI	04/25/2014 20:42:08
2014-076813	04/25/2014	20:33	SUSPICIOUS	2725 MAGNOLIA DR	5542	NIO	04/25/2014 20:46:39
2014-076814	04/25/2014	20:37	TRAFFIC	3601 PRAIRIE	5548	NIO	04/25/2014 20:38:54
2014-076820	04/25/2014	20:51	ALARM	2414 PERTHUIS DR	5548	ABS	04/25/2014 21:12:18
2014-076858	04/25/2014	21:38	ALARM	774 GRASSY KNOLL LN	5548	ABS	04/25/2014 22:14:18
2014-076868	04/25/2014	21:49	MISCELLANEOUS	431 BAYOU RD	5539	NIO	04/25/2014 23:20:35
2014-076883	04/25/2014	22:06	SUPPLEMENTAL	2726 MAGNOLIA DR	5542	NIO	04/25/2014 22:35:38

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2014-076890	04/25/2014	22:27	ALARM	15007 DELANEY RD	5548	ABS	04/25/2014 22:37:01
2014-076893	04/25/2014	22:29	MAJOR	2225 BAYOU RD/MAIN	5547	ARI	04/25/2014 23:23:19
2014-076899	04/25/2014	22:34	DRUNK OR	339 ROSS/AZALEA DR	5542	UTL	04/25/2014 23:31:32
2014-076908	04/25/2014	22:53	TRAFFIC	2213 CARRIAGE LN	5542	NIO	04/25/2014 23:42:57
2014-076910	04/25/2014	22:54	SUSPICIOUS	4125 PRAIRIE/WALKER	5548	NIO	04/26/2014 00:37:00
2014-076911	04/25/2014	22:56	DISTURBANCE	1710 BROOKSHIRE	5548	AOW	04/25/2014 23:24:58
2014-076954	04/26/2014	00:08	SUSPICIOUS	517 PEAR	5542	UTL	04/26/2014 00:19:57
2014-076976	04/26/2014	00:33	RESIDENTIAL	1623 WINNIE	5542	NIO	04/26/2014 00:36:40
2014-076988	04/26/2014	01:08	BUSINESS	2701 WOODLAND	5548	NIO	04/26/2014 01:13:36
2014-076993	04/26/2014	01:16	TRAFFIC STOP	2430 MAIN	5548	NCI	04/26/2014 01:25:02
2014-076995	04/26/2014	01:27	TRAFFIC STOP	2605 MAIN	5548	NWW	04/26/2014 01:35:15
2014-077007	04/26/2014	01:53	ALARM	4601 IH 45	5548	ABS	04/26/2014 02:06:07
2014-077022	04/26/2014	02:18	BUSINESS	4328 IH 45	5542	NIO	04/26/2014 02:23:22
2014-077030	04/26/2014	02:34	DISTURBANCE	5202 FM 1765	5542	AOW	04/26/2014 03:04:24
2014-077033	04/26/2014	02:52	ASSIST CITIZEN	602 ORANGE	5542	NIO	04/26/2014 03:15:57
2014-077035	04/26/2014	02:53	CIVIL MATTER	1712 BROOKSHIRE	5548	UTL	04/26/2014 03:08:19
2014-077038	04/26/2014	03:01	UNDESIRABLE	6406 IH 45	5548	NIO	04/26/2014 03:21:21
2014-077070	04/26/2014	04:02	LOUD MUSIC OR	2521 STONEWALL	5548	NVW	04/26/2014 04:14:35
2014-077084	04/26/2014	04:53	DRUNK OR	1500 IH 45	5548	ARV	04/26/2014 05:57:25
2014-077095	04/26/2014	06:15	SUSPICIOUS	1821 ROSALEE	5539	AOV	04/26/2014 07:35:38
2014-077101	04/26/2014	06:49	ALARM	240 MURIEL	5536	ABS	04/26/2014 07:05:34
2014-077106	04/26/2014	07:05	PRISONER	701 54TH ST	5548	NIO	04/26/2014 07:43:07
2014-077110	04/26/2014	07:17	BUSINESS	2321 MAIN	5536	NIO	04/26/2014 07:30:28
2014-077122	04/26/2014	07:59	ASSIST CITIZEN	6410 IH 45	5539	CVL	04/26/2014 09:02:02
2014-077176	04/26/2014	09:47	THEFT / LOST	6410 IH 45	5539	ORI	04/26/2014 10:33:19
2014-077181	04/26/2014	09:55	MINOR	1000 FM 1764	5536	CVL	04/26/2014 10:14:21
2014-077182	04/26/2014	10:00	CIVIL MATTER	1013 LINDEN	5536	NIO	04/26/2014 11:24:35
2014-077194	04/26/2014	10:31	DISTURBANCE	1002 PIRTLE	5540	NIO	04/26/2014 10:41:54
2014-077210	04/26/2014	10:59	UNDESIRABLE	1201 MAIN ST	5539	NIO	04/26/2014 11:21:53
2014-077305	04/26/2014	14:42	DISTURBANCE	1000 CEDAR DR/HWY 3	5536	TOT	04/26/2014 15:42:18
2014-077319	04/26/2014	15:09	FSGI ACCIDENT	4100 FM 1765	5539	ORI	04/26/2014 16:04:38
2014-077327	04/26/2014	15:25	DISTURBANCE	1008 LINDEN	5541	NIO	04/26/2014 15:32:45
2014-077336	04/26/2014	15:46	BUSINESS	2321 MAIN	5536	ABS	04/26/2014 15:49:22
2014-077338	04/26/2014	15:47	SUICIDE	2119 OAK	5536	NIO	04/26/2014 16:07:06
2014-077364	04/26/2014	16:36	TRAFFIC	5300 IH 45	5539	GOA	04/26/2014 17:17:57
2014-077373	04/26/2014	16:52	RESIDENTIAL	1810 OLEANDER	5536	NIO	04/26/2014 16:54:36
2014-077380	04/26/2014	17:06	TRAFFIC STOP	700 ROOSEVELT	5536	NCI	04/26/2014 17:17:08
2014-077398	04/26/2014	17:25	BUSINESS	2321 MAIN	5539	NIO	04/26/2014 17:29:39
2014-077429	04/26/2014	18:12	ASSIST OTHER	809 LILAC	5542	UTL	04/26/2014 18:25:17
2014-077434	04/26/2014	18:26	THEFT / LOST	431 BAYOU RD	5548	ORI	04/26/2014 19:28:08
2014-077438	04/26/2014	18:33	THEFT / LOST	6702 IH 45	5548	NAO	04/26/2014 19:22:45
2014-077497	04/26/2014	19:45	TRAFFIC	1440 IH 45	5542	NIO	04/26/2014 20:01:21
2014-077507	04/26/2014	20:04	LOUD MUSIC OR	810 MAPLE/CHESTNUT DR	5548	UTL	04/26/2014 20:18:41
2014-077509	04/26/2014	20:04	LOUD MUSIC OR	200 BEATRICE	5548	NVW	04/26/2014 20:13:34
2014-077510	04/26/2014	20:05	TRAFFIC	4300 IH 45	5542	NCA	04/26/2014 20:16:34
2014-077520	04/26/2014	20:22	ALARM	807 MAIN	5548	ABS	04/26/2014 20:35:58
2014-077525	04/26/2014	20:31	BUSINESS	2302 CEDAR DR	5542	NIO	04/26/2014 20:32:37
2014-077534	04/26/2014	20:41	ASSIST OTHER	1408 BONHAM DR	5548	UTL	04/26/2014 20:56:40
2014-077558	04/26/2014	21:03	BUSINESS	1017 BAYOU RD	5548	NIO	04/26/2014 21:08:21
2014-077564	04/26/2014	21:06	SUSPICIOUS	5111 FM 1765	5542	NCA	04/26/2014 21:23:19
2014-077571	04/26/2014	21:18	UNAUTH USE OF	2317-3 CEDAR DR	5542	ORI	04/26/2014 21:40:54
2014-077580	04/26/2014	21:39	UNDESIRABLE	718 ROSEDALE	5547	AOV	04/26/2014 22:06:41
2014-077586	04/26/2014	21:52	LOUD MUSIC OR	2107 IRENE DR	5542	SAS	04/26/2014 22:02:53
2014-077593	04/26/2014	22:04	TRAFFIC STOP	2221 IRENE DR	5542	NVW	04/26/2014 22:09:17
2014-077594	04/26/2014	22:05	TRAFFIC STOP	1801 FM 1765	5548	NVW	04/26/2014 22:06:23

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-077600	04/26/2014	22:12	TRAFFIC STOP	2400 10TH AV	5548	NVW	04/26/2014 22:17:49
2014-077607	04/26/2014	22:22	TRAFFIC STOP	1000 BAYOU RD	5548	NVW	04/26/2014 22:27:29
2014-077626	04/26/2014	22:48	SUSPICIOUS	429 RAYMOND AV	5542	NIO	04/26/2014 23:03:34
2014-077643	04/26/2014	23:05	SUSPICIOUS	501 RAYMOND AV	5542	NIO	04/26/2014 23:07:11
2014-077645	04/26/2014	23:07	TRAFFIC STOP	200 S JUSTICE	5548	NCI	04/26/2014 23:11:41
2014-077649	04/26/2014	23:13	BUSINESS	1801 IH 45	5542	NIO	04/26/2014 23:25:11
2014-077650	04/26/2014	23:14	TRAFFIC STOP	1901 FM 1765	5548	NVW	04/26/2014 23:17:20
2014-077655	04/26/2014	23:27	BUSINESS	2701 WOODLAND	5542	NIO	04/26/2014 23:31:06
2014-077656	04/26/2014	23:30	TRAFFIC STOP	500 HWY 3	5548	AOV	04/26/2014 23:57:24
2014-077685	04/27/2014	00:20	TRAFFIC STOP	2600 CEDAR DR	5547	ARV	04/27/2014 00:59:19
2014-077705	04/27/2014	00:44	DISTURBANCE	3607 PRAIRIE	5542	SAS	04/27/2014 01:21:50
2014-077736	04/27/2014	01:34	SUSPICIOUS	2430 MAIN	5548	NCI	04/27/2014 02:03:12
2014-077754	04/27/2014	02:00	ASSIST OTHER	6106 FM 1765	5547	NIO	04/27/2014 02:27:51
2014-077770	04/27/2014	02:20	SHOTS FIRED	804 MAIN/8TH AV	5548	UTL	04/27/2014 02:29:54
2014-077773	04/27/2014	02:29	DISTURBANCE	1205 LAKE RD	5542	NIO	04/27/2014 02:41:01
2014-077780	04/27/2014	02:49	SHOTS FIRED	731 MAIN/8TH AV	5548	UTL	04/27/2014 02:53:02
2014-077810	04/27/2014	03:57	PRISONER	431 BAYOU RD	5542	NIO	04/27/2014 04:34:41
2014-077815	04/27/2014	04:04	ALARM	4200 IH 45	5548	ABS	04/27/2014 04:12:59
2014-077821	04/27/2014	04:37	TRAFFIC STOP	1000 ROSS	5548	NVW	04/27/2014 04:38:39
2014-077822	04/27/2014	04:38	TRAFFIC STOP	2321 MAIN	5547	NVW	04/27/2014 04:45:00
2014-077828	04/27/2014	04:52	TRAFFIC STOP	1300 VAUTHIER	5542	NCI	04/27/2014 05:04:45
2014-077831	04/27/2014	05:13	ASSAULT	209 HAWKS VIEW	5542	NIO	04/27/2014 05:44:30
2014-077844	04/27/2014	06:46	MISCELLANEOUS	1801 IH 45	5540	NIO	04/27/2014 06:53:38
2014-077845	04/27/2014	06:47	MISCELLANEOUS	2701 WOODLAND	5539	NIO	04/27/2014 07:12:42
2014-077856	04/27/2014	07:08	BUSINESS	2321 MAIN	5540	NIO	04/27/2014 07:08:56
2014-077861	04/27/2014	07:20	BUSINESS	2321 MAIN	5535	NIO	04/27/2014 07:25:00
2014-077885	04/27/2014	07:59	TRAFFIC STOP	200 BAYOU RD	5540	AOW	04/27/2014 08:17:34
2014-077905	04/27/2014	08:46	ALARM	1601 MAIN	5539	NIO	04/27/2014 09:16:50
2014-077907	04/27/2014	08:48	MISCELLANEOUS	4200 PRAIRIE	5535	NIO	04/27/2014 08:57:06
2014-077914	04/27/2014	09:01	MISCELLANEOUS	335 DELANEY RD	5535	NIO	04/27/2014 09:05:03
2014-077918	04/27/2014	09:11	TRAFFIC STOP	4985 GULF FWY	5535	NWW	04/27/2014 09:21:16
2014-077924	04/27/2014	09:24	TRAFFIC STOP	233 DELANEY RD	5535	NWW	04/27/2014 09:31:58
2014-077936	04/27/2014	09:56	BURGLARY OF	302 AKERS	5539	ORI	04/27/2014 10:28:53
2014-077937	04/27/2014	09:59	SUSPICIOUS	5123 FM 1765	5535	NIO	04/27/2014 10:02:03
2014-077951	04/27/2014	10:40	RUNAWAY	616 BENSON	5545	ORI	04/27/2014 11:15:49
2014-077959	04/27/2014	10:48	RESIDENTIAL	24 N SKIMMER	5535	NIO	04/27/2014 11:00:24
2014-077967	04/27/2014	11:04	THEFT / LOST	1414 RHODORA	5539	ORI	04/27/2014 13:25:20
2014-077968	04/27/2014	11:06	MISCELLANEOUS	6410 IH 45	5535	NIO	04/27/2014 11:36:02
2014-077976	04/27/2014	11:31	RECOVD	2411 FLORENCE	5545	NIO	04/27/2014 13:47:00
2014-078008	04/27/2014	12:54	ASSIST CITIZEN	2119 OAK	5539	NFA	04/27/2014 13:54:29
2014-078009	04/27/2014	12:55	TRAFFIC STOP	2000 OAKLAWN DR	5540	NIO	04/27/2014 12:55:35
2014-078024	04/27/2014	13:39	JUVENILE	6101 ATTWATER AV	5540	NIO	04/27/2014 14:05:43
2014-078035	04/27/2014	14:13	TRAFFIC STOP	400 FM 1765	5540	ORI	04/27/2014 15:50:20
2014-078036	04/27/2014	14:14	PRISONER	431 BAYOU RD	5535	NIO	04/27/2014 14:57:34
2014-078044	04/27/2014	14:34	ASSIST CITIZEN	2011 ROSALEE	5540	NIO	04/27/2014 16:14:38
2014-078055	04/27/2014	14:58	WARRANT	1004 9TH ST N	5535	AOW	04/27/2014 15:23:20
2014-078060	04/27/2014	15:07	THEFT / LOST	6410 IH 45	5539	NIO	04/27/2014 15:13:41
2014-078093	04/27/2014	16:14	SUPPLEMENTAL	2002 LAKE RD	5540	NIO	04/27/2014 16:15:31
2014-078098	04/27/2014	16:18	THEFT / LOST	3109 MCARTHUR	5539	ORI	04/27/2014 17:26:07
2014-078131	04/27/2014	17:25	THEFT / LOST	6410 IH 45	5535	ARV	04/27/2014 18:09:08
2014-078135	04/27/2014	17:30	BUSINESS	2321 MAIN	5539	NIO	04/27/2014 17:35:36
2014-078159	04/27/2014	18:40	SUSPICIOUS	2000 ROSALEE	5547	GOA	04/27/2014 19:00:41
2014-078170	04/27/2014	18:54	WELFARE	1601 MAGNOLIA DR	5542	ORI	04/27/2014 19:50:42
2014-078177	04/27/2014	19:05	TRAFFIC STOP	1500 MAGNOLIA DR	5548	NVW	04/27/2014 19:10:20
2014-078179	04/27/2014	19:06	SUSPICIOUS	2435 FM 1765	5547	ARV	04/27/2014 19:13:25

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-078196	04/27/2014	19:51	BURGLARY OF	1308 SCOTT	5542	ORI	04/27/2014 20:22:27
2014-078199	04/27/2014	19:53	BUSINESS	1801 IH 45	5548	NVW	04/27/2014 20:14:13
2014-078198	04/27/2014	19:53	WELFARE	2302 CEDAR DR	5547	NIO	04/27/2014 20:10:33
2014-078212	04/27/2014	20:17	BUSINESS	2701 WOODLAND	5548	NIO	04/27/2014 20:21:38
2014-078218	04/27/2014	20:32	SHOTS FIRED	1099 FM 1765/HWY 3	5547	UTL	04/27/2014 20:39:01
2014-078235	04/27/2014	20:52	TRAFFIC STOP	1000 MARGOT	5547	NVW	04/27/2014 20:57:36
2014-078239	04/27/2014	20:53	FSGI ACCIDENT	2605 MAIN	5548	TOT	04/27/2014 21:07:46
2014-078248	04/27/2014	21:15	TRAFFIC STOP	2400 ROSALEE	5547	NVW	04/27/2014 21:18:06
2014-078258	04/27/2014	21:22	TRAFFIC STOP	1200 PIRTLE	5547	NVW	04/27/2014 21:25:17
2014-078275	04/27/2014	21:56	CIVIL MATTER	800 STUBBS	5542	SAS	04/27/2014 22:22:58
2014-078278	04/27/2014	22:00	SUSPICIOUS	300 LAKE RD	5547	ARV	04/27/2014 22:11:26
2014-078295	04/27/2014	22:20	SUSPICIOUS	700 ALBERT	5548	NVW	04/27/2014 22:25:48
2014-078303	04/27/2014	22:32	TRAFFIC STOP	100 LAKE RD	5548	NVW	04/27/2014 22:34:59
2014-078310	04/27/2014	22:40	SUSPICIOUS	317 PEAR	5542	NIO	04/27/2014 22:49:15
2014-078313	04/27/2014	22:41	KIDNAPPING	2330 NEWMAN RD	5548	ORI	04/27/2014 23:49:52
2014-078319	04/27/2014	22:52	TRAFFIC STOP	800 OAK	5542	AOV	04/27/2014 23:34:57
2014-078338	04/27/2014	23:43	BURGLARY OF	2910 MAIN	5547	ORI	04/28/2014 00:15:08
2014-078347	04/27/2014	23:56	SUPPLEMENTAL	431 BAYOU RD	5548	SRI	04/28/2014 00:52:51
2014-078366	04/28/2014	00:39	UNDESIRABLE	2119 OAK	5542	NVW	04/28/2014 01:03:24
2014-078405	04/28/2014	02:26	RESIDENTIAL	1401 YUPON	5542	NIO	04/28/2014 02:26:44
2014-078416	04/28/2014	03:03	TRAFFIC STOP	2401 FM 1765	5547	NVW	04/28/2014 03:07:01
2014-078419	04/28/2014	03:16	TRAFFIC STOP	2301 FM 1765	5547	AOW	04/28/2014 03:27:13
2014-078430	04/28/2014	03:43	RESIDENTIAL	1428 NEWMAN RD	5548	NIO	04/28/2014 03:48:01
2014-078432	04/28/2014	03:52	ASSIST OTHER	2401 DUROUX RD	5548	NIO	04/28/2014 04:08:14
2014-078435	04/28/2014	04:13	TRAFFIC STOP	2399 VAUTHIER/MAIN	5548	NVW	04/28/2014 04:16:02
2014-078443	04/28/2014	05:04	ANIMAL	106 MUSTANG STAMPEDE DR	5548	UTL	04/28/2014 05:45:39
2014-078449	04/28/2014	05:18	OPEN DOOR	2526 CEDAR DR	5547	NIO	04/28/2014 05:37:46
2014-078453	04/28/2014	05:31	SUSPICIOUS	704 SHADY LN	5542	UTL	04/28/2014 05:43:10
2014-078457	04/28/2014	05:39	OPEN DOOR	1902 CEDAR DR	5515	NIO	04/28/2014 05:40:51
2014-078488	04/28/2014	06:49	SUSPICIOUS	1323 YUPON	5550	UTL	04/28/2014 07:11:07
2014-078491	04/28/2014	06:55	MINOR	104 MAIN	5532	ARI	04/28/2014 07:29:45
2014-078515	04/28/2014	07:51	TRAFFIC STOP	3800 FM 1765	5550	NCI	04/28/2014 08:01:56
2014-078525	04/28/2014	08:06	TRAFFIC STOP	2530 FM 1765	5550	NCI	04/28/2014 08:18:48
2014-078535	04/28/2014	08:23	TRAFFIC STOP	2926 FM 1765	5550	NCI	04/28/2014 08:36:32
2014-078558	04/28/2014	09:00	BUSINESS	2321 MAIN	5511	NIO	04/28/2014 09:17:58
2014-078561	04/28/2014	09:05	TRAFFIC STOP	3374 FM 1765	5550	NVW	04/28/2014 09:09:05
2014-078590	04/28/2014	09:46	BOMB THREAT	300 VAUTHIER	5511	ORI	04/28/2014 10:27:31
2014-078598	04/28/2014	09:52	ASSIST EMS	2600 IH 45	5550	ORI	04/28/2014 09:55:15
2014-078640	04/28/2014	10:40	SUPPLEMENTAL	300 VAUTHIER	5522	SRI	04/28/2014 12:14:09
2014-078654	04/28/2014	10:57	SUSPICIOUS	300 VAUTHIER	5511	ORI	04/28/2014 12:29:04
2014-078659	04/28/2014	11:07	ASSIST CITIZEN	1200-BLK OAK	5532	NIO	04/28/2014 11:13:35
2014-078663	04/28/2014	11:13	THREATS ALL	320 ELAINE	5532	ORI	04/28/2014 11:56:29
2014-078671	04/28/2014	11:22	TRESPASSING	1428 NEWMAN RD	5538	NIO	04/28/2014 11:55:51
2014-078687	04/28/2014	11:48	FRAUD -	1503 COLORADO	5538	CVL	04/28/2014 12:22:34
2014-078717	04/28/2014	13:01	RESIDENTIAL	1913 BOGATTO	5550	NIO	04/28/2014 13:02:59
2014-078719	04/28/2014	13:05	RESIDENTIAL	1026 LILAC	5550	NIO	04/28/2014 13:06:49
2014-078722	04/28/2014	13:08	THEFT / LOST	6410 IH 45	5532	ORI	04/28/2014 13:38:46
2014-078725	04/28/2014	13:18	FRAUD -	2600 FM 1764 RD	5538	ORI	04/28/2014 15:11:28
2014-078739	04/28/2014	13:36	CORRECTIONS	431 BAYOU RD	5522	NIO	04/28/2014 14:00:07
2014-078745	04/28/2014	13:53	BUSINESS	1827 MAIN	5511	NIO	04/28/2014 13:56:15
2014-078748	04/28/2014	14:02	RESIDENTIAL	PERTHUIS FARMS RD	5550	NIO	04/28/2014 14:07:29
2014-078752	04/28/2014	14:09	RESIDENTIAL	BORONDO PINES	5550	NIO	04/28/2014 14:16:41
2014-078763	04/28/2014	14:32	SUPPLEMENTAL	1104 VERONICA	5502	NIO	04/28/2014 15:13:11
2014-078769	04/28/2014	14:39	TRAFFIC STOP	1700 BAYOU RD	5550	NCI	04/28/2014 14:52:51
2014-078771	04/28/2014	14:41	CODE	1500 OLEANDER DR	5536	NIO	04/28/2014 14:59:00

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-078772	04/28/2014	14:41	THEFT / LOST	5904 FM 1765	5538	GOA	04/28/2014 15:20:16
2014-078782	04/28/2014	14:59	CODE	1520 OLEANDER DR	5536	NIO	04/28/2014 16:41:28
2014-078783	04/28/2014	15:00	DISTURBANCE	1423 MAPLE	5550	AOW	04/28/2014 15:37:37
2014-078803	04/28/2014	15:30	RECOVERED OR	431 BAYOU RD	5538	NIO	04/28/2014 17:20:29
2014-078806	04/28/2014	15:34	MAJOR	2400 IH 45	5538	ORI	04/28/2014 16:46:41
2014-078839	04/28/2014	16:19	SUPPLEMENTAL	2910 MAIN	5550	NIO	04/28/2014 17:50:12
2014-078888	04/28/2014	17:52	ASSAULT	2621 LAKE PARK DR	5533	ORI	04/28/2014 19:39:07
2014-078903	04/28/2014	18:28	SUPPLEMENTAL	1502 WESTWARD AV	5531	NIO	04/28/2014 18:29:35
2014-078928	04/28/2014	19:18	WARRANT	431 BAYOU RD	5535	AOW	04/28/2014 20:01:12
2014-078949	04/28/2014	19:38	DEAD ON SCENE	1727-69 MAIN	5533	ORI	04/28/2014 21:46:51
2014-078966	04/28/2014	19:57	THEFT / LOST	2503 CEDAR DR	5535	ORI	04/28/2014 20:50:51
2014-078976	04/28/2014	20:07	SUSPICIOUS	100 HWY 3/FM 1765	5535	GOA	04/28/2014 20:38:08
2014-078979	04/28/2014	20:14	MISCELLANEOUS	1801 IH 45	5535	NIO	04/28/2014 20:29:49
2014-079000	04/28/2014	20:54	BUSINESS	2321 MAIN	5535	NIO	04/28/2014 20:56:32
2014-079007	04/28/2014	21:08	ALARM	1727 IH 45	5531	ABS	04/28/2014 21:15:35
2014-079017	04/28/2014	21:28	CIVIL MATTER	800 STUBBS	5535	NIO	04/28/2014 22:52:29
2014-079029	04/28/2014	21:59	TRAFFIC	IH 45 S/EXIT 12	5533	UTL	04/28/2014 22:03:12
2014-079050	04/28/2014	22:43	TRAFFIC STOP	734 OAK/CEDAR DR	5531	NVW	04/28/2014 22:45:31
2014-079054	04/28/2014	22:46	TRAFFIC STOP	734 OAK/CEDAR DR	5531	NIO	04/28/2014 22:52:15
2014-079074	04/28/2014	23:20	MISCELLANEOUS	2803 CEDAR DR	5535	NIO	04/28/2014 23:20:25
2014-079075	04/28/2014	23:23	CIVIL MATTER	800 STUBBS	5531	NIO	04/29/2014 00:05:05
2014-079083	04/28/2014	23:53	DISTURBANCE	218 EDGAR AV	5531	ORI	04/29/2014 00:56:57
2014-079084	04/28/2014	23:56	WARRANT	3645 IH 45/E FM 517 RD	5535	AOW	04/29/2014 00:46:38
2014-079100	04/29/2014	00:42	BUSINESS	2321 MAIN	5533	NIO	04/29/2014 00:48:46
2014-079112	04/29/2014	01:16	ALARM	3001 IH 45	5533	ABS	04/29/2014 01:36:35
2014-079113	04/29/2014	01:35	SUSPICIOUS	2103 HOWELL AV	5531	NIO	04/29/2014 02:07:32
2014-079123	04/29/2014	02:10	BUSINESS	2320 MAIN	5531	NIO	04/29/2014 02:13:14
2014-079126	04/29/2014	02:43	MISCELLANEOUS	2503 CEDAR DR	5535	NIO	04/29/2014 02:45:59
2014-079130	04/29/2014	03:01	LOUD MUSIC OR	3012 CEDAR DR	5533	SAS	04/29/2014 03:20:03
2014-079142	04/29/2014	03:36	TRAFFIC	IH 45 S/EXIT 7	5535	NIO	04/29/2014 03:44:18
2014-079145	04/29/2014	03:42	TRAFFIC STOP	5200 IH 45	5535	NIO	04/29/2014 03:45:35
2014-079160	04/29/2014	04:23	RESIDENTIAL	400 CHIP	5531	NIO	04/29/2014 04:24:30
2014-079178	04/29/2014	05:49	SHOTS FIRED	1411 COLORADO	5533	UTL	04/29/2014 05:57:45
2014-079184	04/29/2014	06:15	TRAFFIC	2400 IH 45	5532	NIO	04/29/2014 07:14:07
2014-079192	04/29/2014	06:39	BUSINESS	1801 IH 45	5550	NIO	04/29/2014 06:47:20
2014-079193	04/29/2014	06:46	SUSPICIOUS	805 DUROUX RD	5532	NIO	04/29/2014 06:51:08
2014-079205	04/29/2014	07:14	BUSINESS	2430 MAIN	5550	NIO	04/29/2014 07:17:12
2014-079221	04/29/2014	07:47	THEFT / LOST	1404 W HOUSTON DR	5532	NIO	04/29/2014 08:18:27
2014-079280	04/29/2014	09:10	RESIDENTIAL	BORONDO PINES	5550	NIO	04/29/2014 09:19:36
2014-079284	04/29/2014	09:22	SUPPLEMENTAL	1201 MAIN	5538	NIO	04/29/2014 10:01:55
2014-079286	04/29/2014	09:23	RESIDENTIAL	PERTHIUS FARM	5550	NIO	04/29/2014 09:31:39
2014-079289	04/29/2014	09:26	CIVIL MATTER	1104 VERONICA	5532	CVL	04/29/2014 10:02:05
2014-079304	04/29/2014	09:41	CRIMINAL	1801 IH 45	5550	NAO	04/29/2014 11:24:49
2014-079320	04/29/2014	09:56	THEFT / LOST	3225 TAYLOR	5532	ORI	04/29/2014 10:18:26
2014-079332	04/29/2014	10:13	WELFARE	1899 FM 1765/BAYOU RD	5538	UTL	04/29/2014 10:28:15
2014-079363	04/29/2014	10:47	CRIMINAL	2701 WOODLAND	5550	SRI	04/29/2014 11:20:42
2014-079378	04/29/2014	11:13	MINOR	6410 IH 45	5550	CVL	04/29/2014 11:41:47
2014-079429	04/29/2014	12:42	UNDESIRABLE	2300 IH 45	5532	NIO	04/29/2014 12:53:28
2014-079441	04/29/2014	13:02	SUPPLEMENTAL	1801 IH 45	5522	NIO	04/29/2014 14:16:50
2014-079445	04/29/2014	13:09	FRAUD -	2506 N HOUSTON DR	5532	ORI	04/29/2014 13:33:41
2014-079449	04/29/2014	13:36	DRUNK OR	815 FM 1765	5538	ORI	04/29/2014 15:12:37
2014-079468	04/29/2014	14:23	THREATS ALL	210 BANANA	5538	ORI	04/29/2014 15:59:19
2014-079469	04/29/2014	14:24	DISTURBANCE	1825-1 BAYOU RD	5538	TOT	04/29/2014 14:55:28
2014-079472	04/29/2014	14:27	MINOR	715 ROOSEVELT	5532	ARI	04/29/2014 15:17:21
2014-079476	04/29/2014	14:28	MISCELLANEOUS	1111 BAYOU RD	5511	NIO	04/29/2014 15:03:52

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-079504	04/29/2014	15:18	RESIDENTIAL	700 LILAC	5532	NIO	04/29/2014 15:20:16
2014-079600	04/29/2014	18:21	BURGLARY OF	609 OAK	5531	ORI	04/29/2014 19:03:48
2014-079608	04/29/2014	18:29	CIVIL MATTER	10515 FM 1764 RD	5533	NIO	04/29/2014 18:50:14
2014-079625	04/29/2014	18:54	TRAFFIC STOP	3512 BRUCE HALL RD	5533	NCI	04/29/2014 19:04:32
2014-079643	04/29/2014	19:13	TRAFFIC STOP	2300 HWY 3	5531	NCI	04/29/2014 19:20:21
2014-079648	04/29/2014	19:18	RESIDENTIAL	714 LILAC	5533	NIO	04/29/2014 19:32:08
2014-079660	04/29/2014	19:38	SUSPICIOUS	617 AVE B	5531	NIO	04/29/2014 19:50:00
2014-079663	04/29/2014	19:49	ALARM	1827 FM 1765	5531	ABS	04/29/2014 19:55:53
2014-079665	04/29/2014	19:55	DISORDERLY	1801 FM 1765	5535	AOV	04/29/2014 20:06:01
2014-079668	04/29/2014	20:04	MISCELLANEOUS	1801 IH 45	5533	NIO	04/29/2014 20:21:22
2014-079674	04/29/2014	20:11	ASSIST EMS	2518 CEDAR DR	5531	NIO	04/29/2014 20:52:28
2014-079685	04/29/2014	20:30	MISCELLANEOUS	1801 IH 45	5535	NIO	04/29/2014 20:55:55
2014-079695	04/29/2014	20:48	STRANDED	IH 45 N/EXIT 7	5533	NIO	04/29/2014 20:51:56
2014-079704	04/29/2014	20:56	BUSINESS	607 OAK	5531	NIO	04/29/2014 20:56:18
2014-079707	04/29/2014	21:01	TRAFFIC STOP	200 VAUTHIER	5531	NCI	04/29/2014 21:11:13
2014-079709	04/29/2014	21:03	SUPPLEMENTAL	2621 LAKE PARK DR	5533	NIO	04/29/2014 21:42:16
2014-079710	04/29/2014	21:09	BURGLARY OF	307 EDGAR AV	5535	NIO	04/29/2014 21:30:14
2014-079717	04/29/2014	21:31	RUNAWAY	315 EDGAR AV	5535	ORI	04/29/2014 21:39:29
2014-079720	04/29/2014	21:41	CIVIL MATTER	2508 BOSS	5533	SAS	04/29/2014 21:51:37
2014-079722	04/29/2014	21:45	CHILD CUSTODY	801 ROOSEVELT	5533	GOA	04/29/2014 22:00:01
2014-079727	04/29/2014	21:54	TRAFFIC STOP	CEDAR/WESTWARD	5531	NCI	04/29/2014 22:02:48
2014-079731	04/29/2014	22:01	RESIDENTIAL	704 LILAC	5533	NIO	04/29/2014 22:20:49
2014-079836	04/30/2014	01:25	MISCELLANEOUS	2522 BOSS	5535	NIO	04/30/2014 01:30:38
2014-079839	04/30/2014	01:36	ASSIST OTHER	6204 FM 1765	5533	NIO	04/30/2014 02:07:42
2014-079871	04/30/2014	03:25	MISCELLANEOUS	2503 CEDAR DR	5535	NIO	04/30/2014 03:25:50
2014-079875	04/30/2014	03:28	BUSINESS	2321 MAIN	5535	NIO	04/30/2014 03:36:08
2014-079901	04/30/2014	04:57	ALARM	404 LAUREL	5531	ABS	04/30/2014 05:08:44
2014-079909	04/30/2014	05:13	TRAFFIC	IH 45 S/EXIT 9	5533	UTL	04/30/2014 05:19:01
2014-079925	04/30/2014	06:37	MISCELLANEOUS	1801 IH 45	5539	NIO	04/30/2014 06:43:14
2014-079927	04/30/2014	06:43	MISCELLANEOUS	2701 WOODLAND	5539	NIO	04/30/2014 06:44:30
2014-079959	04/30/2014	07:50	RECOVD	218 EDGAR AV	5539	SRI	04/30/2014 08:46:27
2014-079983	04/30/2014	08:37	SUSPICIOUS	100 ROSS/FM 1765	5540	NIO	04/30/2014 08:54:01
2014-079994	04/30/2014	08:59	THREATS ALL	1419 MAIN	5540	NIO	04/30/2014 09:31:53
2014-079999	04/30/2014	09:05	THEFT / LOST	2019 WALNUT ST	5540	ORI	04/30/2014 10:20:41
2014-080027	04/30/2014	09:57	BUSINESS	2321 MAIN	5539	NIO	04/30/2014 10:00:10
2014-080031	04/30/2014	10:00	TRAFFIC	2300 IH 45	5539	NIO	04/30/2014 10:29:40
2014-080046	04/30/2014	10:16	ALARM	3003 JEFFERSON	5540	ABS	04/30/2014 10:42:37
2014-080054	04/30/2014	10:29	TRAFFIC STOP	1666 GULF FWY	5539	NVW	04/30/2014 10:33:23
2014-080088	04/30/2014	11:41	MAJOR	1600 OAK	5540	ARI	04/30/2014 12:41:44
2014-080102	04/30/2014	11:57	SUPPLEMENTAL	7555 MEDICAL CENTER DR	5539	NIO	04/30/2014 12:23:17
2014-080125	04/30/2014	12:37	MINOR	6410 IH 45	5539	CVL	04/30/2014 12:54:45
2014-080127	04/30/2014	12:41	SUSPICIOUS	2 S CURLEW	5540	NIO	04/30/2014 13:11:42
2014-080133	04/30/2014	12:52	THEFT / LOST	6410 IH 45	5539	ORI	04/30/2014 14:23:26
2014-080167	04/30/2014	13:34	WELFARE	114 SACAJEW	5540	NIO	04/30/2014 14:06:23
2014-080177	04/30/2014	14:04	SEX OFFENDER	431 BAYOU RD	5521	ORI	04/30/2014 14:05:15
2014-080184	04/30/2014	14:15	TRAFFIC STOP	600 VAUTHIER	5540	NCI	04/30/2014 14:28:01
2014-080194	04/30/2014	14:25	CIVIL MATTER	1525 MAIN	5540	CVL	04/30/2014 14:46:26
2014-080205	04/30/2014	14:42	MISCELLANEOUS	499 VAUTHIER/VIRGINIA	5521	NIO	04/30/2014 15:09:14
2014-080216	04/30/2014	15:00	ALARM	1203 VERONICA	5540	ABS	04/30/2014 15:13:10
2014-080226	04/30/2014	15:17	BUSINESS	1011 BAYOU RD	5540	NIO	04/30/2014 15:27:15
2014-080228	04/30/2014	15:19	ASSIST CITIZEN	843 SAND CRAB LN	5539	NIO	04/30/2014 16:06:31
2014-080234	04/30/2014	15:33	SUPPLEMENTAL	6410 IH 45	5539	NIO	04/30/2014 15:47:44
2014-080255	04/30/2014	16:09	COMMUNITY	104 MUSTANG STAMPEDE DR	5539	NCI	04/30/2014 17:40:47
2014-080272	04/30/2014	16:41	MINOR	4106 FM 519	5540	ARI	04/30/2014 17:29:16
2014-080273	04/30/2014	16:44	ASSIST CITIZEN	1525 FM 519	5540	NIO	04/30/2014 17:51:25

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-080287	04/30/2014	17:32	ASSIST CITIZEN	431 BAYOU RD	5540	NIO	04/30/2014 17:50:57
2014-080309	04/30/2014	18:14	LOUD MUSIC OR	1600 HAWTHORNE	5548	UTL	04/30/2014 18:30:04
2014-080310	04/30/2014	18:15	THEFT / LOST	6410 IH 45	5542	ARV	04/30/2014 18:49:24
2014-080323	04/30/2014	18:43	FSGI ACCIDENT	1001 FM 1764 RD	5548	NIO	04/30/2014 18:56:37
2014-080342	04/30/2014	19:05	TRAFFIC STOP	3725 FM 1765	5548	NCI	04/30/2014 19:15:20
2014-080354	04/30/2014	19:36	SUSPICIOUS	512 PEAR	5548	NIO	04/30/2014 19:49:23
2014-080362	04/30/2014	19:46	PRISONER	431 BAYOU RD	5542	TOT	04/30/2014 20:17:57
2014-080365	04/30/2014	19:53	TRAFFIC STOP	1700 HWY 3	5548	AOV	04/30/2014 20:29:11
2014-080371	04/30/2014	19:59	JUVENILE	1818-11 MAIN	5515	NCA	04/30/2014 20:25:36
2014-080388	04/30/2014	20:38	ALARM	807 MAIN	5542	ABS	04/30/2014 20:58:38
2014-080404	04/30/2014	21:04	TRAFFIC STOP	387 LAKE RD	5542	AOV	04/30/2014 22:00:10
2014-080409	04/30/2014	21:19	SUPPLEMENTAL	602 ORANGE	5548	NIO	04/30/2014 21:27:38
2014-080425	04/30/2014	21:50	WARRANT	5202 FM 1765	5548	AOW	04/30/2014 21:56:45
2014-080443	04/30/2014	22:35	SUSPICIOUS	517 PEAR	5548	NIO	04/30/2014 23:02:12
2014-080445	04/30/2014	22:36	TRAFFIC	300 BAYOU RD	5515	NIO	04/30/2014 22:52:49
2014-080454	04/30/2014	22:53	BUSINESS	1801 IH 45	5515	NIO	04/30/2014 22:58:59
2014-080456	04/30/2014	23:01	RECOVERED OR	431 BAYOU RD	5542	ORI	04/30/2014 23:02:32
2014-080457	04/30/2014	23:02	BUSINESS	1801 IH 45	5515	NCA	04/30/2014 23:18:37
2014-080458	04/30/2014	23:04	TRAFFIC STOP	2400 PLUM	5548	NVW	04/30/2014 23:12:30
2014-080467	04/30/2014	23:24	TRAFFIC STOP	703 FM 1765/S PECAN DR	5548	ARV	05/01/2014 00:07:01
2014-080471	04/30/2014	23:36	ASSIST CITIZEN	1335-9 MONTGOMERY	5515	NCA	04/30/2014 23:48:23

Total Number of Events Listed: 1830

LA MARQUE POLICE DEPARTMENT

USE OF FORCE / DEFENSIVE ACTION REPORT

Incident / Case No.: 14-000585

Date of Incident: 3-16-14 Time: 0230

Location: 2914 John

REPORTING OFFICER: R. DRICKS ID#: 548

Assignment: PATROL

TYPE OF DEFENSIVE ACTION:

☒ Physical Control Techniques / "Hard Hands" ☐ Baton ☐ OC Spray ☐ Firearm Discharge
☐ TASER ☐ Other (describe): _____

PERSON(S) ARRESTED:

Name: _____ DOB: _____
Name: _____ DOB: _____
Name: _____ DOB: _____

WITNESSES:

Name: _____ Address: _____
Name: _____ Address: _____
Name: _____ Address: _____

***Note: Defensive Action Report:**

1. Will be completed by each Officer involved in a reportable incident (as per Written Directive 700-2).
2. Will be stapled (as cover pages) to a copy of the applicable Incident Report.
3. Will be reviewed and signed by the Officer's immediate Shift Leader: prior to departing from shift duty (see Written Directive 700-2 for exceptions). Completed packet will be hand carried by Shift Leader to reporting Officer's applicable Division Commander. If incident is serious/sensitive Shift Leader will immediately provide oral/telephonic briefing to appropriate Division Commander and Chief of Police.
4. Applicable Division Commander will review packet then hand deliver packet to the Office of Professional Responsibility (OPR) Manager.
5. OPR Manager will review packet and hand deliver packet to the Chief of Police.

SUMMARY OF INCIDENT (Specifically address the type of defensive action used):

While on scene gathering information about a vehicle XXXXXX took without permission, XXXXXX arrived back on scene, and attempted to flee when this officer approached him as he was getting out of the vehicle. This officer wrestled with XXXXXX, and he escaped this officer's grasp. XXXXXX lost his footing while fleeing, and this officer was able tackle him to the ground before he could regain his footing. This officer was able to subdue XXXXXX in handcuffs with the assistance of Sgt. Cravens as he continued to resist.

Explain why it was necessary to use defensive action specified above:

It was necessary to detain XXXXXX as he had entered the victim's residence, and taken her vehicle without permission. It was further necessary to bring XXXXXX into custody after fleeing from this officer.

Explain why defensive action used was reasonable:

This officer used the minimum amount of force in soft handed techniques, and no hard handed blows to subdue [REDACTED] in handcuffs.

Explain consequences (injury, damage, etc.) that resulted from the use of defensive action:

This officer took digital photographs of injuries to [REDACTED]'s person, but he stated that they were from a previous altercation. This officer does not believe the injuries were from his encounter with this officer.

Post Care Action Performed by Reporting Officer:

[REDACTED] was offered medical attention, but denied it.

If subject was not injured, document observations and/or any statements made by suspect, that indicate subject was not injured:

This officer observed, and documented injuries to [REDACTED]'s person, which were not a result of this incident.

Chain of Command Review

1. WAS REPORTED USE OF DEFENSIVE ACTION JUSTIFIED? ☒ YES ☐ NO

Shift Leader's Name Sgt. M. Cravens Signature Sgt. M. Cravens Date 3-17-14

Comments: Force was used to execute a lawful arrest as the subject resisted officer, mtd 15

2. WAS REPORTED USE OF DEFENSIVE ACTION JUSTIFIED? ☐ YES ☐ NO

Applicable Division Cdr's Name Lt. C. Cragg Signature [Signature] Date 03/21/14

Comments:

3. WAS REPORTED USE OF DEFENSIVE ACTION JUSTIFIED? ☒ YES ☐ NO

OPR Name Kenneth Cagnon Signature [Signature] Date 4-4-14

Manager's

Comments:

Review by Chief of Police

Comments: Actions taken by Officer appear to be aligned w/ W.D. System.

Chief of Police Name Randall Aray Signature [Signature] Date 5-17-14

Explain why defensive action used was reasonable:

The suspect was not complying to verbal commands and was under the influence of PCP. The subject refused to show is hands and reached for his waistband as he submerged himself in trash. Due to writer being in fear of his life, writer deployed K9 Ivan for Handler Protection.

Explain consequences (injury, damage, etc.) that resulted from the use of defensive action:

The suspect did not sustain injuries due to the subject kicking K9 Ivan in the snout as K9 Ivan attempted to engage him. K9 Ivan was only able to grab the subjects pants leg and tear his blue jeans.

Post Care Action Performed by Reporting Officer:

The suspect requested LM EMS due to shortness of breath. The subjects vitals were checked and they appeared normal. The subject had small scratches to his legs and back and it is not known how they occurred.

If subject was not injured, document observations and/or any statements made by suspect, that indicate subject was not injured:

The subject had minor scratches and digital photographs were taken by writer.

Chain of Command Review

1. WAS REPORTED USE OF DEFENSIVE ACTION JUSTIFIED? ☒ YES ☐ NO

Shift Leader's Name Sgt. M. Cravens Signature Sgt. M. Cravens Date 4-16-14

Comments: OFFICER WAS ATTEMPTING TO EXECUTE A Lawful Arrest. #15
SUBJECT WAS A WANTED FELON ATTEMPTING TO ELUDE APPREHENSION

2. WAS REPORTED USE OF DEFENSIVE ACTION JUSTIFIED? ☒ YES ☐ NO

Applicable Division Cdr's Name Lt. C. Wagoner Signature [Signature] Date 04/28/14

Comments: Appropriate action was taken for the situation.

3. WAS REPORTED USE OF DEFENSIVE ACTION JUSTIFIED? ☒ YES ☐ NO

OPR Name Sgt. K. Cagnon Signature [Signature] Date 4-21-14 Manager's

Comments:

Review by Chief of Police

Comments:

Actions taken by Officer appear to be
aligned w/ W.D. [Signature]

Chief of Police Name Randall Argy Signature [Signature] Date 5-7-14

City of La Marque
Monthly and Year
To Date

Police Department
Month: April
Year: 2014

	CURRENT MONTH (Apr14)	CURRENT MO. PREV. YR. (Apr13)	PREV. MONTH (Mar14)	YR. TO DATE 2014	PREV. YR. TO DATE 2013
<u>PART I CRIMES:</u>					
Homicide	0	1	0	0	1
Rape	0	0	0	0	0
Robbery	1	2	2	6	7
Assault (*includes simple)	32	37	39	146	148
Burglary	19	21	14	61	75
Theft	68	62	56	263	241
M.V. Theft	5	0	5	23	7
<u>PART II CRIMES:</u>	289	190	249	993	816
<u>CALLS FOR SERVICE:</u>	1,831	1,906	1,931	7,434	8,222
<u>ACCIDENTS:</u>	25	29	30	95	116
Injuries	7	9	9	27	34
Non-injury	18	18	21	68	80
Fatalities	0	0	0	0	1
Alcohol Related	1	0	0	2	3
<u>ADULT ARRESTS:</u>	216	147	191	783	567
<u>JUVENILE DETENTIONS:</u>	6	0	0	8	2
<u>TRAFFIC STOPS:</u>	304	339	307	1,239	1,445
Citations	224	286	231	952	1,183
Violations	292	384	300	1,255	1,588
Warnings	11	6	12	41	41
<u>DISTURBANCES:</u>	119	105	128	430	432

This month, the Police Department arrested **77** people on municipal warrants, serving **166** warrants.

To date, the Police Department has arrested **216** people on municipal warrants, serving **527** warrants.



**2014 LA MARQUE POLICE DEPT.
CRIME STATS**



	2010				2011				2012				2013				2014							
	January - December				January - December				January - December				January - December				January - April							
	OFF	% +/-	CL	% CL	OFF	% +/-	CL	% CL	OFF	% +/-	CL	% CL	OFF	% +/-	CL	% CL	Offense 2013	Offense 2014	% +/-	Clearance 2013	Clearance 2014	% CL 2013	% CL 2014	
Murder	3	-25%	2	67%	2	-33%	2	100%	1	-50%	1	100%	1	-50%	1	100%	1	0	-100%	1	0	100%	100%	
Rape	6	-73%	3	50%	5	-17%	2	40%	14	280%	8	57%	5	280%	5	100%	0	0	0%	0	0	100%	100%	
Robbery	34	-13%	16	47%	28	-18%	12	43%	23	-18%	11	48%	26	-18%	9	35%	7	6	-14%	1	4	14%	67%	
Aggravated Assault	39	-60%	23	59%	29	-26%	18	62%	32	10%	31	97%	41	10%	26	63%	19	12	-37%	5	12	26%	100%	
La Marque Violent Crime Total	82	-50%	44	54%	64	-22%	34	53%	70	10%	51	73%	73	10%	41	56%	27	18	-33%	7	16	26%	89%	
Texas Violent Crime Total	113,300	-7%	49,852	44%	104,961	-7%	59,827	57%	106,262	1%	47,818	45%	*	*	*	*	*	*	*	*	*	*	*	
Burglary	202	-16%	77	38%	203	0%	16	8%	193	-6%	17	9%	162	-6%	23	14%	75	61	-19%	5	12	7%	20%	
Theft	478	23%	159	33%	443	-7%	97	22%	477	7%	202	42%	747	7%	313	42%	241	263	9%	61	203	25%	77%	
Motor Vehicle Theft	29	-37%	15	52%	33	18%	8	24%	43	30%	15	35%	51	30%	11	22%	7	23	229%	2	8	29%	35%	
Arson	4	400%	0	0%	2	-50%	1	50%	9	900%	0	0%	5	900%	0	0%	0	0	0%	0	0	100%	100%	
La Marque Property Crime Total	713	5%	251	35%	681	-4%	122	18%	722	5%	234	32%	965	5%	347	36%	323	347	7%	68	223	21%	64%	
Texas Property Crime Total	951,971	-4%	142,796	15%	892,419	-6%	142,787	16	875,320	2%	140,051	16	*	*	*	*	*	*	*	*	*	*	*	
	RATE		% +/-		RATE		% +/-		RATE		% +/-		RATE		% +/-		RATE				% +/-			
La Marque Violent Crime Rate	594		-50%		441		-26%		482		9%		503		-5%		124				-33%			
Texas Violent Crime Rate	451		-8%		409		-9%		408		0%		*		*		*				*			
La Marque Property Crime Rate	5,169		5%		4,894		-5%		4,976		5%		6,651		31%		2,392				7%			
Texas Property Crime Rate	3,786		-6%		3,476		-8%		3,359		-3%		*		*		*				*			
Calls For Service	25,017				22,549				24,036				24,371				7,434							
Population Estimate	13,794				14,509				14,509				14,509				14,509							
Officers per 1,000 pop.	2.1				TX = 2.1 LM = 1.9				TX = 2.2 LM = 1.9				TX = 2.2 LM = 1.9				TX = 2.2 LM = 1.9							
DWI	39				69				63				42				22							
Traffic Citations	1,917				2,874				3,237				3,514				952							
Drug Arrests	90				198				189				183				96							

*Data unavailable

Galveston County Health District



Animal Services Division
Animal Resource Center - Monthly Report by Jurisdiction

City: La Marque
Month: April 2014
Completed By: Aric J. Owens

ANIMALS:

Incoming Animals: 48		Outgoing Animals-Disposition Method: 51								
Incoming Field	34	Adoptions	Redeemed by Citizen	Rescued by Group	Euthanized	Quarantine Return	Died in Care	Dead on Arrival	Escaped	Other-Duplicate Animal Record
Incoming Shelter	14	6	5	5	33	1	1	0	0	0
		Includes 3 Owner Request Euth								

CALLS: 90

Average Response Time 0:39 (hours)		
9 <u>Contained By Citizen/Trap</u>	57 <u>Stray</u>	7 <u>Neglect/Welfare Check</u>
7 Animal Picked Up 1 Animal Not Found Incident Closed Call Cancelled Unable to Capture Return to Owner Escaped During Transfer 1 Dead on Arrival	11 Animal Picked Up 15 Animal Not Found Call Cancelled 4 Unable to Capture Escaped During Transfer 6 Notice/Citation Issued 2 Incident Closed 14 Conference w/Owner/Complainant 5 Return to Owner	Animal Picked Up Animal Not Found 4 Conference w/Owner/ Complainant 3 Notice/Citation Issued Incident Closed Report Not Valid
1 <u>Nuisance</u>	11 <u>Sick/Injured</u>	0 <u>Wildlife</u>
Animal Picked Up Animal Not Found Incident Closed 1 Conference w/ Owner/Complainant Citation/Notice Issued	3 Animal Picked Up 1 Animal Not Found Incident Closed 2 Unable to Capture 5 Dead on Arrival Escaped During Transfer Call Cancelled	Animal Picked Up Animal Not Found Incident Closed Notice/Citation Issued Conference w/Owner/ Complainant
2 <u>Assist Law Enforcement</u>	0 <u>Dog Attack-Animals</u>	2 <u>Trap Drop Off/Pick Up</u>
1 Animal Picked Up Animal Not Found 1 Notice/Citation Issued Return to Owner Dead on Arrival Call Cancelled Incident Closed	Animal Picked Up Animal Not Found Incident Closed Unable to Capture Dead on Arrival	2 Trap Drop Off/Pick Up Conference w/Owner/ Complainant
		0 <u>Other</u>

ADDITIONAL INFORMATION:

Quarantined	2	Included in Total Calls
Bite Reports	1	
Licenses Issued	2 Altered	
Citations Issued	0	
Notices Issued	0	

FIRE/EMS

City of La Marque

Fire Department

Month: April 18th – April 30th
Year: 2014

	Current Month: April 18 th – April 30 th	Current Month/ Previous Year: 04/18/13 to 04/30/13	Previous two weeks: March 4 th – April 17 th	Fiscal Year to Date: 2013-2014	Previous Year to Date: 2012-2013
Fires-	1	5	1	33	45
Overpressures/ Explosions-	1	0	0	1	1
Rescue and EMS-	72	48	57	943	958
Haz-Mat-	0	1	2	30	32
Good Intent-	6	1	5	81	61
False Alarm-	2	2	2	48	48
Mutual Aid Received from(FIRE)-Texas City-	0		0		
Mutual Aid Given to (FIRE)- Texas City-	0		0		
Mutual Aid Received from(EMS)- Texas City-	13		11		
Mutual Aid Given to(EMS)- Texas City-	0		0		
Mutual Aid Received from(FIRE)- Hitchcock-	0		0		
Mutual Aid Given to(FIRE)- Hitchcock-	0		0		
Mutual Aid Received from (EMS)-Hitchcock-	0		0		
Mutual Aid Given to (EMS)-Hitchcock-	1		1		
Mutual Aid Rec'd (FIRE)-Galv. EMS-	0		0		
Mutual Aid Rec'd (EMS)- Galv. EMS-	0		1		
Mutual Aid Given to (FIRE)-Galv. EMS	0		0		
Mutual Aid Given to (EMS)-Galv. EMS	3		0		
Mutual Aid Received from(FIRE/EMS)Dickinson	0		0		
Mutual Aid Given to (FIRE/EMS) – Dickinson	1		0		
Mutual Aid Rec. (EMS/Fire) –Galv. Fire Dept.-	0		0		
Mutual Aid Given (EMS/FIRE) Galv. Fire Dept.-	0		0		
Mutual Aid Given to (EMS) – All Others-	0		0		
Mutual Aid Given to (FIRE) – All Others	0		0		
Mutual Aid Given to(EMS)- All Others-	0		0		
Mutual Aid Received from(EMS)- All Others-	0		1		

All others= Bayou Vista, Tiki Island, San Leon, Air Phi Medical, Santa Fe, Galveston County Health District, etc...

La Marque Fire & Rescue

Incident Type Report (Summary)

Alarm Date Between {04/18/2014} And {04/30/2014}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
150 Outside rubbish fire, Other	1	1.13%	\$0	0.00%
	<u>1</u>	<u>1.13%</u>	<u>\$0</u>	<u>0.00%</u>
2 Overpressure Rupture, Explosion, Overheat(no fire)				
221 Overpressure rupture of air or gas	1	1.13%	\$0	0.00%
	<u>1</u>	<u>1.13%</u>	<u>\$0</u>	<u>0.00%</u>
3 Rescue & Emergency Medical Service Incident				
300 Rescue, EMS incident, other	2	2.27%	\$0	0.00%
311 Medical assist, assist EMS crew	1	1.13%	\$0	0.00%
321 EMS call, excluding vehicle accident with	65	73.86%	\$0	0.00%
322 Motor vehicle accident with injuries	1	1.13%	\$0	0.00%
323 Motor vehicle/pedestrian accident (MV Ped)	1	1.13%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	2	2.27%	\$0	0.00%
	<u>72</u>	<u>81.81%</u>	<u>\$0</u>	<u>0.00%</u>
5 Service Call				
510 Person in distress, Other	1	1.13%	\$0	0.00%
550 Public service assistance, Other	2	2.27%	\$0	0.00%
551 Assist police or other governmental agency	1	1.13%	\$0	0.00%
553 Public service	1	1.13%	\$0	0.00%
554 Assist invalid	1	1.13%	\$0	0.00%
	<u>6</u>	<u>6.81%</u>	<u>\$0</u>	<u>0.00%</u>
6 Good Intent Call				
611 Dispatched & cancelled en route	4	4.54%	\$0	0.00%
650 Steam, Other gas mistaken for smoke, Other	1	1.13%	\$0	0.00%
651 Smoke scare, odor of smoke	1	1.13%	\$0	0.00%
	<u>6</u>	<u>6.81%</u>	<u>\$0</u>	<u>0.00%</u>
7 False Alarm & False Call				
700 False alarm or false call, Other	1	1.13%	\$0	0.00%
721 Bomb scare - no bomb	1	1.13%	\$0	0.00%
	<u>2</u>	<u>2.27%</u>	<u>\$0</u>	<u>0.00%</u>

Total Incident Count: 88

Total Est Loss:

\$0

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

PATIENT DISPOSITION BY MONTH														
Disposition	JAN	JAN	FEB	FEB	MAR	MAR	APR	APR	MAY	JUNE	JUNE	JULY	JULY	AUG
Encounters	120	64	106	31	89	43	7	55	24					
Transports	107	57	93	29	80	37	7	51	22					
Aeromedical	0	0	0	0	0	0	0	0	0					
Dead On Scene	2	0	0	0	0	1	0	1	0					
Refusals	11	7	12	2	7	5	0	3	2					
RESPONSE TIMES PER MONTH (minutes)														
Unit Status	JAN	JAN	FEB	FEB	MAR	MAR	APR	APR	MAY	JUNE	JUNE	JULY	JULY	AUG
Dispatch - Location	5	6	4	6	5	5	6	5	5					
Location - To Hospital	14	16	22	15	16	14	13	15	15					
To Hospital - At Hospital	10	9	5	11	12	11	16	13	10					
At Hospital - In Service	29	31	26	30	31	34	18	30	32					
Location - At Hospital	23	25	28	26	28	26	30	28	24					
Dispatch - At Hospital	28	31	32	33	33	31	36	34	29					
Dispatch - In Service	54	59	59	60	61	59	55	63	60					

EMS CALL STATISTICS FY 2012- 2013
La Marque Fire/Rescue

PATIENT DISPOSITION BY MONTH														
Disposition	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	AUG	SEPT	SEPT
Encounters	123	110	124	119	111	121	109	99	112	124	58	110	55	112
Transports	111	99	102	105	90	104	100	82	99	104	51	95	52	106
Aeromedical	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Dead On Scene	2	1	2	4	4	1	0	0	2	2	0	0	1	1
Refusals	10	6	20	10	17	16	9	17	10	18	7	15	2	5
RESPONSE TIMES PER MONTH (minutes)														

Unit Status	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG 1ST	AUG 2ND	SEPT 1ST	SEPT 2ND
Dispatch - Location	5	5	5	5	5	5	5	6	6	6	6	6	5	6
Location - To Hospital	16	15	14	15	16	16	15	16	17	16	15	16	13	13
To Hospital - At Hospital	12	10	11	11	10	11	12	10	10	10	12	11	10	11
At Hospital - In Service	33	35	33	32	31	31	35	34	32	31	34	34	30	30
Location - At Hospital	26	24	24	25	25	27	26	24	25	25	25	26	24	25
Dispatch - At Hospital	32	30	30	32	30	33	32	31	31	32	32	32	30	31
Dispatch - In Service	63	62	56	59	56	59	65	59	61	57	63	62	58	59

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
MD	0 0%	0 0%	0 0%	0 0%	0 0%								0 0%
CStJoseph	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%
MHSE	1 1%	0 0%	0 0%	1 0%	0 0%								2 0%
UTMBHosp	14 14%	15 18%	32 32%	31 27%	3 13%								95 23%
HouMeStJon	0 0%	2 2%	0 0%	3 2%	0 0%								5 1%
MHPB	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%
CLRH	5 5%	8 9%	5 5%	4 3%	1 4%								23 5%
St John	1 1%	0 0%	0 0%	0 0%	0 0%								1 0%
SanJac	0 0%	0 0%	0 0%	0 0%	0 0%								0 0%
Mainlnd	74	58	62	74	18								286

	77%	69%	62%	65%	81%								69%
Bellaire	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%
ShrinrBH	1 1%	0 0%	0 0%	0 0%	0 0%								1 0%
St Luke	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%
TXChld	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%
TOTAL	96 100%	83 100%	99 100%	113 100%	22 100%								413 100%

PATIENT DISPOSITION BY MONTH													
Disposition	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOT
Encounters	109	93	116	122	24								464
Transports	96 88%	83 89%	100 86%	113 92%	22 91%								414 89%
Aeromedical	0 0%	0 0%	0 0%	0 0%	0 0%								0 0%
Dead On Scene	0 0%	2 2%	2 1%	4 3%	0 0%								8 1%
Unfounded	0	0	0	0	0								0

	0%	0%	0%	0%	0%								0%
Refusals	13 11%	8 8%	14 12%	5 4%	2 8%								42 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%	37 30%	8 33%								129 27%
1200-1759	32 29%	31 33%	39 33%	36 29%	5 20%								143 30%
1800-2359	29 26%	28 30%	29 25%	33 27%	5 20%								124 26%
0000-0559	18 16%	10 10%	18 15%	16 13%	6 25%								68 14%

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 4%								2 0%
1-8	0 0%	1 1%	1 0%	1 0%	0 0%								3 0%
9-12	1 0%	0 0%	4 3%	0 0%	0 0%								5 1%
13-17	1 0%	4 4%	4 3%	4 3%	0 0%								13 2%

18-25	9 8%	7 7%	8 6%	8 6%	3 12%								35 7%
26-50	19 17%	19 20%	26 22%	31 25%	6 25%								101 21%
51-75	53 49%	37 39%	55 47%	50 40%	9 37%								204 44%
76-100	24 22%	25 26%	18 15%	28 22%	5 20%								100 21%
>100	0 0%	0 0%	0 0%	0 0%	0 0%								0 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%
Abd Pain	4 3%	2 2%	4 3%	5 4%	0 0%								15 3%
Allergic Rx	0 0%	0 0%	0 0%	0 0%	0 0%								0 0%
Animal Bite	0 0%	0 0%	1 0%	0 0%	0 0%								1 0%
Assault	1 0%	0 0%	0 0%	1 0%	0 0%								2 0%
Auto Ped	0 0%	0 0%	2 1%	0 0%	0 0%								2 0%
Back Pain	2 1%	1 1%	1 0%	4 3%	0 0%								8 1%

Burns	0 0%	0 0%	0 0%	0 0%	0 0%								0 0%
CO Poison	0 0%	0 0%	0 0%	0 0%	0 0%								0 0%
CPR	1 0%	1 1%	0 0%	0 0%	0 0%								2 0%
Cardiac	12 11%	14 15%	10 8%	14 11%	3 12%								53 11%
Childbirth	0 0%	0 0%	0 0%	2 1%	1 4%								3 0%
Choking	1 0%	1 1%	0 0%	0 0%	0 0%								2 0%
DOS	1 0%	1 1%	1 0%	1 0%	0 0%								4 0%
Diabetic	3 2%	4 4%	5 4%	3 2%	0 0%								15 3%
Drowning	0 0%	0 0%	0 0%	0 0%	0 0%								0 0%
Electrocution	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%
Falls	10 9%	6 6%	15 12%	14 11%	2 8%								47 10%
Fire/Hazmat	0 0%	0 0%	0 0%	0 0%	0 0%								0 0%
GSW/Stab	0 0%	0 0%	0 0%	2 1%	0 0%								2 0%
Headache	0	0	1	1	0								2

	0%	0%	0%	0%	0%								0%
Heat/Cold	0 0%	0 0%	0 0%	0 0%	0 0%								0 0%
Hemorrhage	0 0%	0 0%	0 0%	2 1%	1 4%								3 0%
Ind Accident	0 0%	0 0%	0 0%	0 0%	0 0%								0 0%
MVA	5 4%	6 6%	5 4%	6 4%	0 0%								22 4%
Medical	28 25%	27 29%	22 18%	31 25%	8 33%								116 25%
Other	6 5%	1 1%	6 5%	5 4%	1 4%								19 4%
Overdose	1 0%	1 1%	4 3%	1 0%	0 0%								7 1%
Person Down	0 0%	0 0%	0 0%	1 0%	0 0%								1 0%
Psych	1 0%	1 1%	0 0%	1 0%	0 0%								3 0%
Respiratory	17 15%	8 8%	25 21%	17 13%	3 12%								70 15%
Seizures	5 4%	3 3%	2 1%	3 2%	1 4%								14 3%
Service Call	2 1%	1 1%	0 0%	1 0%	0 0%								4 0%
Stroke	3 2%	5 5%	2 1%	1 0%	0 0%								11 2%
Trauma	3 2%	2 2%	3 2%	1 0%	2 8%								11 2%

Unconscious	3 2%	6 6%	5 4%	4 3%	2 8%								20 4%
Unknown	0 0%	2 2%	2 1%	1 0%	0 0%								5 1%

CALL LOCATIONS BY MONTH													
Map Page	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOT
38C													
563													
563A													
565A													
699G													
736A													
736V													
737J													
737K													
737L													
737N													
737P													
737T													
737U													
737Z													
738H													
999999999													
NONE													

PATIENT 1													
PATIENT 2													

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	5								5
Location - To Hospital	17	16	15	17	15								16
To Hospital - At Hospital	9	12	13	13	10								12
At Hospital - In Service	29	31	34	27	32								30
Location - At Hospital	25	27	27	29	24								27
Dispatch - At Hospital	31	33	33	35	29								33
Dispatch - In Service	58	60	62	61	60								60

La Marque Fire & Rescue

Unit Response Time Analysis

Alarm Date Between {04/18/2014} And {04/30/2014}

Response		Count	Percentage
Hrs	Mins		
	< 01	7	7.3%
	01	13	13.6%
	02	4	4.2%
	03	16	16.8%
	04	8	8.4%
	05	8	8.4%
	06	9	9.4%
	07	8	8.4%
	08	9	9.4%
	09	4	4.2%
	10	4	4.2%
	11	4	4.2%
	16	1	1.0%

Overall Average Response Time: 00:04:60

FY-2014 YTD EMS FINANCIAL DATA

NET COLLECTIONS

YEAR	2013			2014		
MONTH	10	11	12	1	2	
	\$47,080.30	\$30,108.32	\$44,669.74	\$44,044.17	\$29,791.89	
YEAR						
MONTH	3	4	5	6	7	8
	\$26,069.36	\$34,832.75				

YTD TOTAL: \$256,596.53

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

DATE	PAYMENT		
10/2/2013	\$4,891	04/30/2014	\$1,878
11/2/2013	\$6,096		
12/2/2013	\$3,757		
01/2/2014	\$3,930		
02/2/2014	\$3,097		
03/2/2014	\$1,868		
YTD TOTAL:	\$25,517.00	YTD Average:	34%
AVERAGE PYMT:	\$4258		

***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	122	\$165,466.51	115
YTD TOTALS:		791	\$743,240.00	718

LIBRARY DEPARTMENT

La Marque Public Library

Report for March 29th – April 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 30 hours a week. We had a total of 2,657 visitors in the Library.

Our top 200 members checked out a total of 1030 items!

This month alone, patrons have saved a total of \$ 21,458.32 by checking out items at the LMPL!

Items

LMPL staff processed and added a total of 255 items to our collection.

Circulation Statistics

We had total of 1,411 items circulate this month! Based on our circulation stat, Tuesday was our busiest day of the week.

Overdrive eBooks - 50

Currently we have a total of 344 items checked out that are not overdue items.

We had a total of 16 ILLs (Interlibrary Loans-Shipped and Received).

Online Catalog Usage

There were 1,758 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 886 patron log in sessions. Total computer time used by patrons was 550 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 223 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 66 hours.

Training/Professional Development

April 17th - Becoming a Valued Player : A Toolkit for Personal and Professional Success.

April 29th – E-book training / Overdrive

Programs/Outreach

Adult Programs- 4
of attendees- 1

Children Programs- 4
of attendees- 88

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

April 8th – 11th - Leadership Mainland - Austin and TLA Meeting - San Antonio

Other Services Provided

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

Library Happenings

- The Library celebrated National Library Week (April 13th-19th) with a community photo contest, selfie story contest, a community book swap, and by recognizing National Library Worker's Day.
- Annual Volunteer Reception honoring the Volunteers of the library was a huge Success!
- Family movie night continues to be a success.
- The kids continue to love listening, singing and dancing at Story 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 steadily increase. 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 and email marketing to reach our patrons and the community

PUBLIC WORKS DEPARTMENT

PUBLIC WORKS ADMINISTRATION
ACTIVITY REPORT

Cyndi Efird

2014 / April	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 5	MONTHLY	Apr
	4/1-4/5	4/6-4/12	4/13-4/19	4/20-4/26	4/27-4/30	TOTALS	2013
Calls / Customers							
Water Leaks	1	1	1	5	4	12	9
Sewer Stops	11	6	11	20	8	56	41
Leak at Meter	0	1	0	0	1	2	2
Low Pressure / No Water	1	2	2	0	0	5	5
Dress-Ups	0	0	0	0	0	0	0
Billing Department	19	2	12	27	13	73	79
Blue Cart / Trash Pick Up	1	3	5	3	4	16	15
Wednesday Pick Up	2	0	3	3	1	9	11
Bulk Pick Up	0	0	0	0	1	1	9
Co-Compliance	0	0	0	0	0	0	0
Pot Holes	0	0	0	0	0	0	0
Street Repair	0	0	0	0	0	0	1
Driveway Repair	1	1	0	0	0	2	6
Dirt Request	0	1	0	0	0	1	0
Culverts	0	0	0	0	0	0	0
Mowers / Mowing	0	0	0	0	0	0	0
Street Signs	0	0	0	0	0	0	1
Traffic Lights	0	0	0	0	0	0	0
Street Light Outage	0	0	0	1	1	2	3
Street Light Request	0	0	0	0	0	0	1
Director	4	1	9	7	4	25	18
Assistant Director	3	2	0	2	0	7	3
PW/Utility Dept Supervisors	8	0	9	15	12	44	44
City Manager	0	0	0	0	0	0	0
City Hall Admin Assist.	3	0	0	1	4	8	10
Human Resource	1	0	1	0	0	2	2

PUBLIC WORKS ADMINISTRATION
ACTIVITY REPORT
Cyndi Efird

2014 / April	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 5	MONTHLY	Apr
	4/1-4/5	4/6-4/12	4/13-4/19	4/20-4/26	4/27-4/30	TOTALS	2013
Calls / Customers							
City Clerk	0	0	0	5	0	5	0
Inspections	2	0	2	4	1	9	13
Animal Control	0	0	0	0	2	2	2
Mosquito Spray	0	0	0	0	0	0	0
Locates	0	1	0	1	0	2	10
LM's	0	0	0	0	1	1	5
Customer at Window	2	11	5	5	4	27	28
Recycling	2	1	2	1	0	6	12
Community Service	0	15	5	0	0	20	17
Gas Company	0	0	0	0	0	0	0
Miscellaneous Calls	13	20	9	16	14	72	68
					Totals	409	415

April 4, 2014 - submitted Cemetery Minutes
 April 4, 2014 - submitted agenda items
 April 4, 2014 - submitted Director's CMR
 April 7 - 11, 2014 - Admin Assist on vacation
 April 17, 2014 - submitted agenda items
 April 17, 2014 - submitted Departmental CMR's

**CITY OF LA MARQUE
PARKS DEPARTMENT MONTHLY REPORT**

Dwanna Jones

2014 /April

SCHEDULED WORK

COMPLETED WORK

PARK MAINTENANCE	WK 1	WK 2	WK 3	WK 4	WK 5	Month	2013	DESCRIPTION OF WORK
	1-5	6-12	13-19	20-26	27-30	Totals	TOTALS	
Bayou City Park	2	3	3	3	2	13	10	empty trash; mowed & weed-eated
Bird Sanctuary	1	1	1	1	1	5	10	mowed and weed-eated
Highland Bayou Park	4	5	45	5	3	62	76	clean restroom, mowed & weed-eated
Jaycee Park	0	4	1	4	1	10	16	empty trash; mowed & weed-eated
Lagana Park	0	4	1	4	1	10	10	empty trash; mowed & weed-eated
Martin Luther King Jr. Park	0	2	1	2	2	7	26	empty trash; mowed & weed-eated
Mahan Park	4	5	5	5	3	22	76	cleaned restroom; emptied trash
Westlawn Park	0	2	1	2	2	7	10	empty trash; mowed & weed-eated
GENERAL MAINTENANCE								DESCRIPTION OF WORK
City Hall	1	1	1	1	1	5	10	mowed and weed-eated
Library	3	3	3	3	3	15	18	mowed and weed-eated
Police Department	3	3	3	3	3	15	18	mowed and weed-eated
La Marque Cemetery	0	48	1	1	17	67	50	empty trash; mowed & weed-eated
La Marque Sign @ Hwy 3	0	1	0	1	1	3	12	mowed and weed-eated
Kirsten esplanade	1	0	0	1	1	3	8	mowed and weed-eated
Lake Rd. / Grebb / Charity	0	2	0	2	0	4	4	mowed and weed-eated
LM property / Aid & Guidance	1	1	1	1	1	5	10	mowed and weed-eated
Bus Stops	1	1	1	1	1	5	8	emptied trash and weed-eated
WEEKEND DUTIES								DESCRIPTION OF WORK
Highland Bayou Park	1	1	0	2	0	4	0	Pavilion rental clean-up:
								cleaned restroom; emptied trash
Weekly Total Hours	22	87	68	42	43	262	372	
Comments:								
Mowed & weed-eated down Cedar & and Bayou's ROW								
Cleaned yard @ 1500 Municipal Drive								

1 of 1

1 of 1

RIGHT-OF-WAY & ROAD MAINTENANCE DIVISION
ACTIVITY REPORT
DWANNA JONES

2014 / April

	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 5	MONTHLY	April
	4/1-4/5	4/6-4/12	4/13-4/19	4/20-4/26	4/27-4/30	TOTALS	2013
STREETS							
Utility Patch	0	0	0	3	3	6	18
Man Hours	0	0	0	24	24	48	64
Culverts-Linear Feet Set	32	0	0	0	0	32	0
Man Hours	16	0	0	0	0	16	0
Trimming Tree Limbs-Man Hours	0	0	0	8	0	8	20
Driveway Tie In-Man Hours	0	0	0	0	0	0	0
Traffic Sign Repair - Man Hours	12	4	12	0	1	29	56
Potholes Filled	10	0	0	65	0	75	265
Man Hours	4	0	0	24	0	28	48
Repaired Driveways	3	0	5	0	0	8	23
Man Hours	8	0	16	0	0	24	68
Grading Ditch - Linear Feet Cut	0	0	0	60	0	60	0
Man Hours	0	0	0	8	0	8	0
Mowing Man Hours	32	128	40	60	96	356	296
Sweeping - Man Hours	0	0	0	0	0	0	4
Grate Repair - Man Hours	0	0	0	0	0	0	24
Weed-eat - Man Hours	0	16	16	0	16	48	144
Dress-up - Man Hours	4	0	8	0	0	12	8
Check Drains & Ditches	0	0	0	2	0	2	55
Man Hours	0	0	0	0	0	0	40
Safety Meetings	0	0	0	0	0	0	1

SPECIAL PROJECTS

Sawcut Utility Patches on Edgar @ Petroleum, Rhodora, Scott, Newman & Kansas
Picked up 15 "bandit" signs out of the ROW
Hauled brush out of 1500 Municipal Drive

WATER & SEWER MAINTENANCE DIVISION
ACTIVITY REPORT
Dwanna Jones

**2014 /April
Utility 22**

	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 5	MONTHLY	April
	4/1-4/5	4/6-4/12	4/13-4/19	4/20-4/26	4/27-4/30	TOTALS	2013
WATER							
Water leaks repaired	9	9	8	5	3	34	12
Residential Water Taps	1	0	0	0	0	1	1
Commercial Water Taps	0	0	0	0	0	0	0
Remote Read Meters Installed	0	0	0	0	0	0	0
Low Pressure City Side	0	2	0	0	0	2	0
Low Pressure Customer Side	0	1	0	0	0	1	2
Meter Boxes & Lids Replaced	0	0	0	0	1	1	0
Water Turned On/Off - Citizens	0	0	0	0	0	0	0
Rusty Water Inquires	0	0	0	0	0	0	1
Bad Taste/Smelly Water	0	0	0	0	0	0	0
Fire Hydrants							
Fire Hydrants Installed	0	0	0	0	0	0	0
Fire Hydrants Repaired	0	0	0	0	0	0	12
Fire Hydrants Serviced	0	0	0	0	0	0	0
SPECIAL PROJECTS							

WATER & SEWER MAINTENANCE DIVISION
ACTIVITY REPORT
Dwanna Jones

2014 / April
Utility 22

	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 5	MONTHLY	April
	4/1-4/5	4/6-4/12	4/13-4/19	4/20-4/26	4/27-4/30	TOTALS	2013
SEWER							
Sewer Stoppages Resolved	16	16	38	33	17	120	46
Sewer Lines Repaired	0	1	3	1	0	5	7
Residential Sewer Taps	0	0	0	0	0	0	1
Commercial Sewer Taps	0	0	0	0	0	0	0
Clean-Out Tops Replaced	0	0	0	0	0	0	4
Clean-Outs Installed	0	0	0	1	1	2	3
Sewer Lines Installed	0	0	0	0	0	0	1
Manhole Repaired	0	0	0	0	0	0	0
Manhole Installed	0	0	0	0	0	0	0
Lines Locate, Water & Sewer	0	0	0	2	8	10	9
Miscellaneous							
Dress-Ups	0	0	0	1	1	2	16
Saw Cuts	0	0	0	0	0	0	0
Valves Replaced	0	0	0	0	0	0	0
Total Work Orders						178	115
Projects by LF							
Feet of Water Mains Installed (LF)	0	0	0	38	6	44	0
Sewer Lines Cleaned (LF)	0	0	0	0	0	0	2,679
Feet of Sewer Line T.V.'d (LF)	0	0	0	150	0	150	45
Feet of Sewer Main Replaced (LF)	0	0	0	0	0	0	627
Smoke Testing Done (LF)	0	0	0	0	0	0	0
Culverts Cleaned (LF)	0	0	0	0	0	0	0

WATER & WASTE WATER
ACTIVITY REPORT
Supervisor Jason Hubbell

2014 / April	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 5	MONTHLY	April
Utility 24	4/1-4/5	4/6-4/12	4/13-4/19	4/20-4/26	4/27-4/30	TOTALS	2013
WWTP							
Rain Fall	0	0	0.5	0	0	0.5	4.6
Flow Total MG/D	5.622	7.451	8.356	7.477	4.225	33.131	64.288
Lb. of CL2 used	345	505	610	480	260	2,200	4,085
Lb. of SO2 used	180	275	343	285	160	1,243	2,312
Plant Man Hours	66	84	70	84	50	354	320
Bio Solids Removed/Tons	0	0	0	0	0	0	0
Raw TSS Avg. mg/1						191	89
Raw BOD tes/Avg.						121	102.3
Raw Total Cu Avg.mg/l						0.05	0.039
Raw NH3-3 Avg. mg/l						34	19.8
Effluent CBOD test/Avg.						2.3	2.9
Effluent TSS Avg. mg/1						2.4	4.3
Effluent NH-3N Avg.mg/L						1.46	0.65
Effluent Total CU mg/L						0.0023	0.0044
Enter. Avg. MPN/100 MI						6.928	*
Route Wells & Lift Stations							
Distribution System-Total Surface Water MG/D	11.79	16.74	16.678	15.02	9.89	70.118	66.571
Total Well Water MGD	0.003	0	0.002	0.002	0	0.007	0.03
Lb. of CL2 used	18	14	16	13	13	74	20
Lb. of Ammonia Used	5	3	1	0	2	11	56
Total # of CL2 Residual Samples	55	77	77	77	44	330	330
Number of Water Bacteriology Samples	15	0	0	0	0	15	15

* Data unavailable for 2013; new test required by TCEQ started this year

WATER & WASTE WATER
ACTIVITY REPORT
Supervisor Jason Hubbell

2014 / April	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 5	MONTHLY	April
Utility 24	4/1-4/5	4/6-4/12	4/13-4/19	4/20-4/26	4/27-4/30	TOTALS	2013
Collection System - Total							
Lift Station Pump Hours	300.1	463.5	505.9	571.6	326.6	2167.7	3169.1
Man Hours Wells Station	22.5	31.5	31.5	31.5	18	135	135
Safety Meetings	0	1	0	0	0	1	1
Dead ends Flushed	25	30	25	3	20	103	83
Fire Hydrants Weed-eated	15	30	22	27	20	114	61

CL2 = CHLORINE

MGD = MILLION GALLON DAY

SO2 = HYDROGEN SULFUR

BOD = BIOCHEMICAL OXYGEN DEMAND

CU = COPPER

NH-3N = AMMONIA

MAINTENANCE DIVISION
ACTIVITY REPORT
Steve Gassaway

2014 / April	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 5	MONTHLY	April
Utility 26	4/1-4/5	4/6-4/12	4/13-4/19	4/20-4/26	4/27-4/30	TOTALS	2013
PREVENTATIVE MAINTENANCE							
Lift Pumps	0	3	7	7	6	23	4
Valves	0	2	0	0	2	4	4
Electric Motors	0	2	1	0	0	3	2
Electric Panels	1	9	5	11	4	30	18
Vent Fans	0	4	0	0	0	4	1
Blowers	2	0	0	0	1	3	3
Belts	3	6	0	0	9	18	34
Floats	0	11	14	15	12	52	68
Well Sites	0	1	2	0	0	3	4
Clean Up @ Well Sites	0	2	2	0	0	4	0
Troubleshoot Problems	2	14	11	16	10	53	22
CORRECTIVE MAINTENANCE							
Replaced Belts	0	0	0	0	0	0	9
Replaced Bearings	0	0	0	0	0	0	0
Replaced Motors	0	0	0	0	0	0	1
Replaced Seals	0	0	0	0	0	0	0
Replaced Pumps	0	0	0	0	1	1	2
Replace wear Parts	0	0	0	3	0	3	0
Replace Valves	0	0	0	0	0	0	0
Replace Floats	0	0	0	0	0	0	2
Replace Gauges	0	0	0	0	0	0	0
Replace Electrical Parts	0	1	1	1	1	4	23
Change Oil in Pumps	0	2	2	0	0	4	19
Clean Up Lift Stations	2	11	7	17	5	42	31
Total						251	247

SPECIAL PROJECTS

FINANCE DEPARTMENT



City of La Marque
Budget vs Actual
March 2014
Preaudit Estimate

General Fund		March	March	Year To Date	Benchmark	Year To Date	Change	Reasons
Revenues:	Budget	2014	2013	For 2014	50%	For 2013	%	
Property Taxes	2,712,790	95,680.51	73,837.37	2,735,311.94	101%	2,292,619.43	19%	
Sales Tax	2,814,236	226,883.66	196,949.57	1,097,008.29	39%	875,421.29	25%	Sams's
Franchise Fees	842,000	24.14	1.40	200,758.10	24%	184,737.07	9%	
Other Taxes	94,000	1,200.15	1,460.55	25,888.17	28%	25,384.79	2%	
Licenses and Permits	460,150	12,349.25	59,550.35	488,821.68	106%	412,940.09	18%	Pipeline permits
Fines and Forfeits	770,900	96,183.54	95,325.68	424,886.55	55%	422,657.65	1%	
Charges for Services	80,200	6,513.53	14,863.40	47,076.17	59%	48,116.09	-2%	Demolition revenues
Fire and Ambulance Services	410,000	31,657.24	29,715.77	234,572.36	57%	228,073.65	3%	
Investment Earnings	800	15.42	71.19	107.61	13%	435.38	-75%	
Miscellaneous Revenues	24,090	418.74	11,143.51	1,341.15	6%	10,110.71	-87%	Donations moved to restricted fund
Reimbursements	27,000	2,750.00	2,750.00	16,500.00	61%	16,500.00	0%	
Intergovernmental	35,000	-	-	-	0%	9,072.15	-100%	Auto Task Force Grant
General Fund - Total Revenues	8,271,166	\$ 473,676.18	\$ 485,668.79	\$ 5,272,272.02	64%	\$ 4,526,068.30	14%	
Expenditures:	Budget	March 2014	March 2013	Year To Date For 2014	Benchmark 50%	Year To Date For 2013	Change %	
General Government Division								
Administration	274,240	16,152.94	(13,841.27)	106,496.48	39%	137,224.34	-22%	General admin to dept 99
Finance	383,888	19,400.67	60,755.95	138,811.53	36%	213,372.33	-35%	Pending audit fees
Inspection	396,939	17,198.58	13,788.80	135,171.17	34%	94,522.65	43%	Professional fees & Demolition
Judicial	283,533	30,950.07	20,099.91	143,441.09	51%	125,884.43	14%	Linebarger collection fees
City Clerk	114,822	6,156.61	13,648.55	42,670.97	37%	56,665.25	-25%	Salary
Library	217,038	21,883.41	1,534.61	105,903.35	49%	95,541.60	11%	R & M Equipment
Information Technology	92,330	7,485.62	5,791.90	37,433.91	41%	40,971.91	-9%	
Fund Expenditures	931,984	52,921.42	232,534.36	344,665.97	37%	416,849.88	-17%	Retirees' insurance
	2,694,774	\$ 172,149.32	\$ 334,312.81	\$ 1,054,594.47	39%	\$ 1,181,032.39	-12%	
Public Safety Division		March 2014	March 2013	Year To Date For 2014	Benchmark 50%	Year To Date For 2013	Change %	
Police	2,858,270	195,886.13	138,633.92	1,226,561.65	43%	1,316,722.11	-7%	
Animal Control	88,229	-	20,531.00	22,057.25	25%	41,062.00	-46%	Current year shy one payment
Emergency Management	9,300	-	287.84	1,206.54	13%	24,302.65	-95%	Grant purchase of equipment
Fire/EMS	1,763,495	123,993.55	90,189.31	749,486.01	43%	751,278.34	0%	
Fire Marshal	0	-	(37.61)	237.43	#DIV/0!	2,116.94	-89%	Combined into Fire Dept.
Subtotal of PSD Expenditures	4,719,294	\$ 319,879.68	\$ 249,604.46	\$ 1,999,548.88	42%	2,135,482.04	-7%	
Public Works Division		March 2014	March 2013	Year To Date For 2014	Benchmark 50%	Year To Date For 2013	Change %	
Parks	127,523	4,855.08	(11,904.36)	33,694.52	26%	35,404.51	-5%	
Shop/Service	99,909	8,291.70	(1,122.16)	47,041.12	47%	62,691.11	-25%	Froze one position
PW Admin	68,733	4,257.92	(1,654.04)	25,041.83	36%	24,668.38	2%	
Street	557,061	33,336.35	(6,023.35)	236,760.45	43%	283,089.01	-16%	Personnel and R & M Vehicles
Subtotal of PWD Expenditures	853,227	\$ 50,741.05	\$ (20,703.91)	\$ 342,537.92	40%	\$ 405,853.01	-18%	
General Fund - Total Expenditures	8,267,295	\$ 542,770.05	\$ 563,213.36	\$ 3,396,681.27	41%	\$ 3,722,367.44	-10%	
Revenues over Expenditures	3,871	\$ (69,093.87)	\$ (77,544.57)	\$ 1,875,590.75		\$ 803,700.86		

Estimated Beginning Unassigned Fund Balance:

1,796,119.26

Estimated Ending Fund Balance:

3,671,710.01



City of La Marque
Budget vs. Actual
March 2014
Preaudit Estimate

Utility Fund		March	March	Year To Date	Benchmark	Year To Date	Change	
Revenues:		Budget	2014	2013	For 2014	50%	For 2013	%
Operating Revenue	3,781,300	301,572.56	291,690.65	1,894,145.94	50%	1,849,905.06	2%	
Other Revenue	297,550	22,808.97	9,308.75	112,101.90	38%	114,344.69	-2%	
Transfer	0	-	-	-	#DIV/0!	-	#DIV/0!	
Utility Fund - Total Revenues	4,078,850	\$ 324,381.53	\$ 300,999.40	\$ 2,006,247.84	49%	\$ 1,964,249.75	2%	
Expenditures:		Budget	March 2014	March 2013	Year To Date For 2014	Benchmark 50%	Year To Date For 2013	Change %
UB/Accounting	282,155	17,656.95	17,274.49	118,140.99	42%	127,162.51	-7%	
Utility Line Maint	933,382	39,608.70	94,826.28	188,846.79	20%	281,880.63	-33%	Repairs & Maintenance
Water & Sewer Operations	1,798,237	107,071.04	153,089.84	675,774.02	38%	808,802.16	-16%	Debt split from purchased water
Debt Service	45,222	-	-	22,610.84	50%	22,610.84	0%	
Equipment Maintenance	159,849	13,607.12	14,618.52	62,272.77	39%	78,234.03	-20%	Fuel increased; R & M decreased
Storm Water	26,000	-	-	2,100.00	8%	1,545.63	36%	
Fund Expenditures	1,215,788	3,318.94	56,605.94	94,657.44	8%	62,878.71	51%	General Insurance
Utility Fund - Total Expenditures	4,460,633	\$ 181,262.75	\$ 336,415.07	\$ 1,164,402.85	26%	\$ 1,383,114.51	-19%	
Revenues over Expenses	(381,783)	143,118.78	(35,415.67)	841,844.99		581,135.24		
Cash and Cash Equivalent Balance as of 2/28/14:				3,629,567.10				



CITY OF LA MARQUE
Budget vs. Actual
March 2014
Preaudit Estimate

Debt Service		March	March	Year To Date	Benchmark	Year To Date	Change	Reallocated to GF
Revenues:	Budget	2014	2013	For 2014	50%	For 2013	%	
Property Taxes	338,700	12,522.41	19,134.90	299,452.86	88%	595,454.57	-50%	
Other Revenue	735,485	12.28	35.26	82.45	0%	220.51	-63%	
Debt Service Fund - Total Revenues	1,074,185	\$ 12,534.69	\$ 19,170.16	\$ 299,535.31	28%	\$ 595,675.08	-99%	
Expenditures:	Budget	March	March	Year To Date	Benchmark	Year To Date	Change	
		2014	2013	For 2014	50%	For 2013	%	
Debts	1,452,887	-	-	251,419.83	17%	267,753.68	-6%	
Debt Service Fund - Total Expenditures	1,452,887	\$ -	\$ -	\$ 251,419.83	17%	\$ 267,753.68	-6%	
Revenues over Expenditures	(378,702)	12,534.69	19,170.16	48,115.48		327,921.40		
Beginning Balance:				768,152.22				
Ending Balance:				816,267.70				



CITY OF LA MARQUE
Budget vs. Actual
March 2014
Preaudit Estimate

HOT Fund

Revenues:

Occupancy Tax Collected
 Other Revenue
 HOT Fund - Total Revenues

Budget	March 2014	March 2013	Year To Date For 2014	Benchmark 50%	Year To Date For 2013	Change %
60,000	-	11,238.07	20,487.21	34%	24,434.07	-16%
1,000	43.82	79.36	287.05	29%	513.33	-44%
61,000	43.82	11,317.43	20,774.26	34%	24,947.40	-20%

Expenditures:

Interconnect Transit System
 PROFESSIONAL FEES
 Promotional within CLM
 BAYOU FEST
 CHRISTMAS EVENT
 CITY PROMOTION - TC-LM C OF C

Budget	March 2014	March 2013	Year To Date For 2014	Benchmark 50%	Year To Date For 2013	Change %
40,000	3,333.33	3,333.33	16,666.65	41.67%	16,666.65	0%
50,000	-	5.90	-	0.00%	5.90	-100%
8,500	-	25.90	1,616.37	19.02%	21,620.07	-93%
89,000	-	-	20,320.87	22.83%	16,275.97	25%
73,000	692.61	-	14,857.71	20.35%	-	#DIV/0!
25,000	-	-	-	0.00%	-	#DIV/0!
285,500	\$ 4,025.94	\$ 3,365.13	\$ 53,461.60	18.73%	\$ 54,568.59	-2%

Split to Xmas acct 2014

New starting 2014

(224,500)	(3,982.12)	7,952.30	(32,687.34)	(29,621.19)
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Estimated Beginning Fund Balance: 739,845.41

Estimated Ending Fund Balance: 707,158.07



CITY OF LA MARQUE
Cash and Investments
As of 3/31/14

Funds	Amounts
General Fund	3,851,506.14
Utility Fund	3,629,567.10
Utility Restricted Investment	260,858.48
Westside Construction Fund	28,088.75
Equipment Replacement Fund	245,767.73
Library Fund	13,197.56
PD Child Outreach Program	6,001.99
Hotel Motel Fund	689,457.21
Drug Seizure Fund	9,030.64
Home Program Grant	38,552.46
Debt Service Fund	813,502.70
Utility Debt Service Fund	1,034,460.03
PID Fund	102,235.45
EDC	4,141,454.22
PID #2	217,398.98
PID #3	(209.36)
Equipment Maintenance Fund	33,252.75
CDBG Grant	(15,690.12)
CDBG Disaster	(3,889.96)
2005 CO Capital Projects	567,667.94
2007 CO Capital Projects	898,439.03
Section 8 Housing Grant	169,262.96
Sanitation	230,171.12
Disasters Fund	(5,998.70)
Parks Fund	91,714.34
Court Technology	15,636.54
Court Security	65,839.88
Child Safety	27,210.34
LEOSE Training Fund	17,378.02
MOTCO Landscaping	11,153.65
Clean City Fund	31,139.81
PEG	67,558.71
Donations Fund	38,484.68
Cemetery Fund	37,000.00
Fire Reserve	50,000.00
Total Cash and Investments	17,407,201.07

*Note-Cash and investments excluded amounts held in GCWA

CITY OF LA-MARQUE
CONSOLIDATED REGIONS BANK RECONCILIATION
ACCOUNTS: 83002144, 1059997 G/L # 75-7000
3/31/2014

	<i>Beginning Bank Balance</i>	<i>Deposits</i>	<i>Disbursements</i>	<i>Ending Bank Balance</i>
<u>Bank Balance:</u>	\$ 6,997,810.24	\$ 2,044,482.29	\$ 2,094,327.35	\$ 6,947,965.18
DIT Current		55,178.40	-	55,178.40
Current O/S checks		-	189,238.45	(189,238.45)
Monthly Sales Tax due to State		-	7,970.20	(7,970.20)
Qtrly State Criminal Fees			94,270.45	(94,270.45)
Adjusted Bank Balance:	\$ 6,997,810.24	\$ 2,099,660.69	\$ 2,385,806.45	\$ 6,711,664.48

	<i>Beginning Balance</i>			<i>Ending Balance</i>
<u>Balances Per Book:</u>	7,802,622.79	\$ 1,124,432.10	\$ 913,256.76	\$ 8,013,798.13
EDC Transfer 01/14/2014			\$ 1,050,498.00	(1,050,498.00)
EDC Transfer 01/30/2014		\$ -	\$ 130,090.41	(130,090.41)
EDC Transfer 02/28/2014			\$ 112,104.43	(112,104.43)
EDC Transfer 02/28/2014		\$ 1,691.52		1,691.52
EDC Transfer 02/28/2014		\$ 37,500.00		37,500.00
EDC Transfer 02/28/2014		\$ 10,172.78		10,172.78
EDC Transfer 03/06/2014			\$ 646.80	(646.80)
EDC Transfer 03/17/2014			\$ 74,977.05	(74,977.05)
EDC Transfer 03/17/2014			\$ 10,000.00	(10,000.00)
EDC Transfer 03/12/2014		\$ 26,584.24		26,584.24
EDC Transfer 03/17/2014		\$ 234.50		234.50
Adjusted Book Balance:	\$ 14,800,433.03	\$ 1,200,615.14	\$ 2,291,573.45	\$ 6,711,664.48

APPROVED APR 1 2014

Period Ending: 3/2014

Account Number	Description	Period Begin Balance	Period Debits	Period Credits	FYear Begin Balance	FYear Debits	FYear Credits	Ending Balance
75-7000-00-00	CONSOLIDATED CASH IN BANK	7,802,622.79	1,124,432.10	913,256.76	6,326,518.27	11,673,494.21	9,986,214.35	8,013,798.13
75-7001-00-00	EQUITY - GENERAL FUND	3,444,194.28	675,409.94	538,381.40	1,068,063.89	4,550,415.61	6,789,517.46	3,307,165.74
75-7002-00-00	EQUITY - UTILITY FUND	1,792,524.98	188,799.78	342,108.94	1,312,090.27	1,477,289.30	2,111,033.17	1,945,834.14
75-7003-00-00	EQUITY - UTILITY RSTRCTED	260,858.48	.00	.00	260,858.48	.00	.00	260,858.48
75-7004-00-00	EQUITY - WESTSIDE W & S CONSTR	28,088.75	.00	.00	28,088.75	.00	.00	28,088.75
75-7005-00-00	EQUITY - REPLACEMENT FUND	76,043.54	.00	.00	76,043.54	.00	.00	76,043.54
75-7008-00-00	Equity - Youth Outreach	6,001.99	.00	.00	6,001.99	102.13	102.13	6,001.99
75-7010-00-00	EQUITY - HOTEL OCCUPANCY TAX	31,007.82	4,025.94	.00	134,071.41	93,996.41	36,906.88	76,981.88
75-7011-00-00	Equity - JAG OSSI Grant	.17	.00	.00	.17	.00	.00	.17
75-7012-00-00	EQUITY - DRUG SEIZURE FUND	9,030.64	.00	.00	3,714.74	5,535.90	10,851.80	9,030.64
75-7014-00-00	EQUITY - HOME GRANT PROGRAM	38,552.46	.00	.00	38,552.46	.00	.00	38,552.46
75-7015-00-00	EQUITY - DEBT SERVICE	100,443.96	.00	12,522.41	64,933.34	251,419.83	299,452.86	112,966.37
75-7016-00-00	EQUITY - UTILITY DEBT SERVICE	1,034,460.03	.00	.00	1,034,460.03	.00	.00	1,034,460.03
75-7017-00-00	EQUITY - P.I.D. TAX #1	100,943.80	.00	1,291.65	482.10	5,390.00	108,107.55	102,235.45
75-7019-00-00	EQUITY - FUND 19, EDC	1,217,340.15	12,122.20	86,248.23	2,877,484.36	2,225,233.67	639,215.49	1,291,466.18
75-7021-00-00	EQUITY - P.I.D. TAX #2	211,300.33	.00	6,098.65	5,209.88	3,520.00	215,709.10	217,398.98
75-7022-00-00	EQUITY - P.I.D. TAX #3	209.36	.00	.00	440.64	650.00	.00	209.36
75-7030-00-00	EQUITY - EQUIPMENT MAINTNCE INS.	33,252.75	.00	.00	33,252.75	.00	.00	33,252.75
75-7031-00-00	EQUITY IN 2006 CDBG GRANT	15,690.12	.00	.00	15,690.12	.00	.00	15,690.12
75-7032-00-00	TDRA FEMA Disbursements	3,889.96	.00	.00	3,889.96	.00	.00	3,889.96
75-7034-00-00	EQUITY - CDBG ROUND 2	.00	.00	.00	.00	925,013.04	925,013.04	.00
75-7040-00-00	EQUITY - P.40 TWDB \$4.6M	1,060,205.86	.00	.00	1,060,205.86	.00	.00	1,060,205.86
75-7043-00-00	EQUITY - 1998 GCWA	97,649.32	24,412.33	.00	.00	122,061.65	.00	122,061.65
75-7045-00-00	EQUITY - CAPITAL PROJECTS 2005	62,413.72	.00	.00	62,413.72	.00	.00	62,413.72
75-7046-00-00	EQUITY IN CONSOLIDATED CASH	37,604.66	384.00	.00	51,252.40	14,031.74	.00	37,220.66
75-7048-00-00	EQUITY - FIRE CAPITAL	50,000.00	.00	.00	.00	.00	50,000.00	50,000.00
75-7051-00-00	EQUITY - DONATIONS FUND	40,614.98	2,130.30	.00	20,300.00	77,802.30	95,986.98	38,484.68
75-7063-00-00	EQUITY-SANITATION FUND	88,322.85	.00	141,848.27	53,266.69	261,458.14	438,362.57	230,171.12
75-7070-00-00	EQUITY-DR FUND	13,156.30	19,155.00	.00	132,585.30	138,584.00	.00	5,998.70
75-7081-00-00	EQUITY - PARKS FUND	90,317.84	.00	1,396.50	48,177.84	2,340.00	45,876.50	91,714.34
75-7082-00-00	EQUITY - COURT TECH FUND	14,113.33	.00	1,523.21	7,970.75	43.90	7,709.69	15,636.54
75-7083-00-00	EQUITY - COURT SECURITY	64,796.09	150.00	1,193.79	60,949.40	1,070.92	5,961.40	65,839.88
75-7084-00-00	EQUITY - CHILD SAFETY FUND	27,074.74	.00	135.60	28,665.92	2,730.11	1,274.53	27,210.34
75-7085-00-00	EQUITY - LEOSE TRAINING FUND	13,432.86	.00	3,945.16	13,432.86	.00	3,945.16	17,378.02
75-7086-00-00	EQUITY - MATCO LANDSCAPING	11,153.65	.00	.00	11,153.65	.00	.00	11,153.65
75-7087-00-00	EQUITY - CLEAN CITY	30,068.79	325.48	1,396.50	24,984.13	2,176.82	8,332.50	31,139.21
75-7088-00-00	EQUITY-PEG COMCAST 16	67,558.71	.00	.00	49,792.55	.00	17,766.16	67,558.71
75-7089-00-00	EQUITY - CEMETERY FUND	37,000.00	.00	.00	.00	.00	37,000.00	37,000.00
75-8000-00-00	PAYROLL CASH IN BANK	101,404.97	256,203.03	256,203.03	101,425.33	1,753,208.91	1,753,229.27	101,404.97
75-8001-00-00	EQUITY - GENERAL FUND PAYROLL	.07	.00	.00	.07	.00	.00	.07
Grand totals		.00	2,307,550.10	2,307,550.10	.00	23,587,568.59	23,587,568.59	.00



City of La Marque
Check Register
March 2014

Vendors	Accounts	Descriptions	Amounts
BAY OIL COMPANY, INC.	01-2022-00-00	FUEL FOR CITY FLEET	9,819.67
BAY OIL COMPANY, INC.	01-2022-00-00	FUEL FOR CITY FLEET	7,639.24
INTERMEDI	01-3530-00-00	EMS BILLING SERVICES FOR JANUA	- 400.00
		Total	17,058.91
ADMINISTRATION			
CITIBANK	01-2010-01-01	DECEMBER 2013 CITI BANK STATEM	199.95
GALVESTON DAILY NEWS	01-4025-01-04	AD FOR CIVIL SERVICE EXAM	255.26
MARTHA GILLET	01-4040-01-04	REVISION OF EMPLOYEE HANDBOOK	200.00
OFFICE DEPOT INC.	01-2010-01-04	SCISSORS, STAPLER, DESKPAD, CA	54.60
OFFICE DEPOT INC.	01-2010-01-04	COPY PAPER FOR CITY HALL AND F	15.60
OFFICE DEPOT INC.	01-2010-01-01	TAPE GUN, COPY PAPER, & BLACK	35.57
SAM'S CLUB DIRECT	01-2010-01-03	PAPER TOWELS, CUPS, COKE FOR C	4.38
SAM'S CLUB DIRECT	01-4071-01-01	MEMBERSHIP RENEWAL FOR EMPLOYE	60.00
SAM'S CLUB DIRECT	01-4071-01-01	SERVICE FEE	12.50
TEXAS CITY-LA MARQUE	01-4060-01-01	CHAMBER LUNCHEON-STATE OF CITY	270.00
TNT SIGNS	01-2010-01-03	";SNIDER TRANSMISSION"; PLAQUE	20.00
TNT SIGNS	01-2010-01-03	";CLASSIC CAR"; PLAQUE	100.00
TNT SIGNS	01-2010-01-03	";DOLLHOUSE"; PLAQUE	50.00
WAL-MART STORES INC #529	01-2010-01-03	SNACKS FOR COUNCIL WORKSHOP	72.41
		Total	1,350.27
FINANCE/ACCOUNTING/TAX			
CITIBANK	01-2010-02-00	DECEMBER 2013 CITI BANK STATEM	1.00
CITIBANK	01-2010-02-00	DECEMBER 2013 CITI BANK STATEM	- 1.00
OFFICE DEPOT INC.	01-2010-02-00	SCISSORS, STAPLER, DESKPAD, CA	1.94
OFFICE DEPOT INC.	01-2010-02-00	1099 TAX FORMS & ENVELOPES	149.91
OFFICE DEPOT INC.	01-2010-02-00	1099 TAX FORMS	14.99
OFFICE DEPOT INC.	01-2010-02-00	DEPOSIT BAGS	42.99
TEXAS PUBLIC PURCHASING-TXPPA	01-4071-02-00	ANNUAL MEMBERSHIP DUES FOR SUZ	75.00
		Total	284.83
INSPECTION			
AMERITITLE ABSTRACT & RESEARCH	01-4040-03-00	TITLE SEARCH FOR 822 CYPRESS	100.00
AMERITITLE ABSTRACT & RESEARCH	01-4040-03-00	TITLE SEARCH FOR 601 MAIN ST	100.00
AMERITITLE ABSTRACT & RESEARCH	01-4040-03-00	TITLE SEARCH FOR 1414 RHODORA	100.00
CDW GOVERNMENT	01-2010-03-00	SERVER REMOTE LICENSE	205.64
GALVESTON DAILY NEWS	01-4050-03-00	PUBLIC NOTICE FOR BUILDING STA	140.42
GALVESTON DAILY NEWS	01-4050-03-00	PUBLIC NOTICE FOR BUILDING STA	218.43
MIQUEL A. RAMIREZ	01-6091-03-00	CLEAN UP & DEBRIS REMOVAL AT 2	2,800.00
OFFICE DEPOT INC.	01-2010-03-00	ADDR LABELS, MAGENTA TONER, BL	184.71
OFFICE DEPOT INC.	01-2010-03-00	BLACK TONER	69.99
OFFICE DEPOT INC.	01-2010-03-00	STORAGE BINS & DUCT TAPE	39.96
OFFICE DEPOT INC.	01-2010-03-00	SHEET PROTECTORS	10.10
TEXAS MARSHALL ASSOCIATION	01-4060-03-00	REGISTRATION & MEMBERSHIP FEES	190.00
		Total	4,159.25
JUDICIAL			
CATHERINE D. SMITH	01-1030-04-00	TEMP HELP-JUDICIAL	1,073.25
CATHERINE D. SMITH	01-1030-04-00	TEMP HELP-JUDICIAL	1,063.13
HARRIS COUNTY TREASURER	01-4040-04-00	SETCIC WARRANTS ADDED/CLEARED	59.40
LINEBARGER GOGGAN BLAIR	01-4040-04-00	COLLECTION AGENCY FEES COLLECT	11,513.96
OFFICE DEPOT INC.	01-2010-04-00	RED INK REFILL, INK PADS	64.80
OFFICE DEPOT INC.	01-2010-04-00	COPY PAPER & CORRECTION TAPE	23.46
OFFICE DEPOT INC.	01-2010-04-00	ASTRO PAPER, STORAGE BOXES, HP	235.79
ROBERT BARFIELD	01-4042-04-00	PROSECUTOR SERVICES FOR JANUAR	2,750.00
		Total	16,783.79
POLICE			
ALERT ALARMS	01-2031-05-00	ALARM MONITORING FEE FOR MARCH	50.00
ALL AMERICAN SALES 104	01-3030-05-00	BLUE & AMBER LIGHTS FOR UNIT 0	140.00
ALL AMERICAN SALES 104	01-3030-05-00	LIGHTS FOR UNIT 9719	85.20
ALL AMERICAN SALES 104	01-3030-05-00	CORNER STROBE UNIT FOR 2076	62.25
BAYTOWN POLICE ACADEMY	01-4060-05-00	RADAR CERTIFICATION CLASS FOR	40.00



City of La Marque
Check Register
March 2014

Vendors	Accounts	Descriptions	Amounts
BUGABUG TERMITE & PEST CONTROL	01-2070-05-00	QUARTERLY PEST CONTROL FOR POL	110.00
CITIBANK	01-4071-05-00	JANUARY 2014 CITI BANK STATEME	45.00
CITIBANK	01-3040-05-00	JANUARY 2014 CITI BANK STATEME	364.00
CITIBANK	01-3040-05-00	JANUARY 2014 CITI BANK STATEME	108.98
CITIBANK	01-3040-05-00	JANUARY 2014 CITI BANK STATEME	310.00
COUNTY OF GALVESTON	01-5010-05-00	OSSI CONNECTIVITY FOR MARCH &	800.00
CRESCENT ELECTRIC CO.	01-3020-05-00	REPAIR OF LIGHT IN JAIL CELL	148.71
ELECTRONIC SUPPLY CO, INC.	01-2060-05-00	MATERIALS TO MAKE A TASER TRAI	34.20
GAMBER JOHNSON LLC	01-3040-05-00	REPAIR DAMAGED IN-CAR DOCKING	191.50
GAMBER JOHNSON LLC	01-3040-05-00	REPAIRS TO IN-CAR COMPUTER DOC	68.12
JANIKING OF HOUSTON, INC.	01-2070-05-00	JANITORIAL SERVICES FOR MARCH	622.17
LONE STAR UNIFORMS, INC.	01-2040-05-00	UNIFORMS FOR LMPD EMPLOYEE	314.00
LONE STAR UNIFORMS, INC.	01-2040-05-00	UNIFORMS FOR LMPD EMPLOYEE	234.00
LONE STAR UNIFORMS, INC.	01-2040-05-00	UNIFORMS FOR LMPD EMPLOYEE	254.00
LONE STAR UNIFORMS, INC.	01-2040-05-00	UNIFORMS FOR SGT. RODRIGUEZ	492.95
LYNN PEAVEY COMPANY	01-2010-05-00	NARCOTICS TESTING KIT	183.50
MORPHOTRUST USA	01-2010-05-00	MANDATED FINGERPRINTING FOR BU	19.90
O'REILLY AUTO PARTS	01-3030-05-00	OIL FILTER FOR UNIT 7553	4.78
O'REILLY AUTO PARTS	01-3030-05-00	PRIMARY WIRE FOR UNIT 0181	13.98
O'REILLY AUTO PARTS	01-3030-05-00	OIL FILTER FOR UNIT 0181	4.67
O'REILLY AUTO PARTS	01-3030-05-00	BRAKE ROTOR FOR UNIT 2760	99.00
O'REILLY AUTO PARTS	01-3030-05-00	STR WHL CVR FOR UNIT 0837	12.99
OFFICE DEPOT INC.	01-2010-05-00	LASERJET TONER, HP INK, PAPER,	1,134.95
ROTARY CLUB OF LA MARQUE	01-4071-05-00	DUES FOR RANDALL ARAGON	110.00
SAM'S CLUB DIRECT	01-2010-05-00	HOT POCKETS & PANCAKES	147.94
SAM'S CLUB DIRECT	01-2010-05-00	HOT POCKETS & PANCAKES	147.94
SAM'S CLUB DIRECT	01-4071-05-00	MEMBERSHIP RENEWAL FOR EMPLOYE	30.00
SAM'S CLUB DIRECT	01-4071-05-00	SERVICE FEE	12.50
SIRCHIE FINGER PRINT LAB.	01-2010-05-00	NARCOTICS TESTING KITS	93.51
STERLING-LIGHTHOUSE	01-2010-05-00	CITATION BOOKS FOR THE POLICE	942.00
T.L.O./TRANS UNION	01-2031-05-00	DATA FUSION SERVICE FOR CRIMIN	110.00
TASER INTERNATIONAL	01-3040-05-00	NEW TASER AND HOLSTER & 10 CAR	287.76
TEXAS CITY FEED & SUPPLY	01-2011-05-00	FOOD FOR K-9 IVAN	81.98
THALJI ENTERPRISES, INC.	01-3030-05-00	STATE INSPECTION FOR UNIT 2587	39.75
THALJI ENTERPRISES, INC.	01-3030-05-00	STATE INSPECTION FOR UNIT 8960	39.75
THALJI ENTERPRISES, INC.	01-3030-05-00	STATE INSPECTION FOR UNIT 2071	39.75
THALJI ENTERPRISES, INC.	01-3030-05-00	STATE INSPECTION FOR UNIT 0824	39.75
THALJI ENTERPRISES, INC.	01-3030-05-00	STATE INSPECTION FOR UNIT 1834	39.75
UNITED PARCEL SERVICE	01-3040-05-00	SHIPPING FEES TO BRAZOS & GAMB	25.78
XEROX CORPORATION	01-2010-05-00	PRINT FEES FOR COPIER	83.39
XEROX CORPORATION	01-2010-05-00	PRINT FEES FOR COPIER	32.12
		Total	8,252.52
FIRE			
ALEX'S AIR CONDITIONING	01-3030-06-00	AIR FILTER FOR MEDIC ONE	15.36
ANYTIME LOCK & SAFE	01-3020-06-00	NEW KEYS AND CHANGE OF CODE	243.80
BOUND TREE MEDICAL	01-2011-06-00	EMS MEDICAL SUPPLIES	496.07
BOUND TREE MEDICAL	01-2011-06-00	EMS MEDICAL SUPPLIES	53.76
BOUND TREE MEDICAL	01-2011-06-00	EMS MEDICAL SUPPLIES	1,027.44
BOUND TREE MEDICAL	01-2011-06-00	EMS MEDICAL SUPPLIES	81.62
BOUND TREE MEDICAL	01-2011-06-00	EMS MEDICAL SUPPLIES	152.20
BOUND TREE MEDICAL	01-2011-06-00	EMS MEDICAL SUPPLIES	47.79
BOUND TREE MEDICAL	01-2011-06-00	EMS MEDICAL SUPPLIES	22.14
BOUND TREE MEDICAL	01-2011-06-00	EMS MEDICAL SUPPLIES	1,292.58
BOUND TREE MEDICAL	01-2011-06-00	EMS MEDICAL SUPPLIES	6.47
BOUND TREE MEDICAL	01-2011-06-00	EMS MEDICAL SUPPLIES	1,258.23
BOUND TREE MEDICAL	01-2011-06-00	EMS MEDICAL SUPPLIES	37.48
BOUND TREE MEDICAL	01-2011-06-00	EMS MEDICAL SUPPLIES	27.20
CASH MONEY TOWING, LLC.	01-3030-06-00	TOWING FEES-MEDIC 1 BROKE DOWN	150.00
CITIBANK	01-4060-06-00	JANUARY 2014 CITI BANK STATEME	110.00
CITIBANK	01-2010-06-00	JANUARY 2014 CITI BANK STATEME	237.55
CITIBANK	01-2010-06-00	JANUARY 2014 CITI BANK STATEME	122.95
CITIBANK	01-3030-06-00	JANUARY 2014 CITI BANK STATEME	74.98
CITIBANK	01-2010-06-00	JANUARY 2014 CITI BANK STATEME	53.42



City of La Marque
Check Register
March 2014

Vendors	Accounts	Descriptions	Amounts
DR. PAUL FINE	01-4040-06-00	EMS MEDICAL OVERSIGHT FOR FEBR	650.00
E-GENESIS	01-4040-06-00	EMS/FIRE CONTINUING EDUCATION	1,580.00
FOREMOST PROMOTIONS	01-2010-06-00	BUDDY JR. FIRE HATS	540.00
GARNER ENVIRONMENTAL SVCS	01-3040-06-00	ENVIRO PETRO CLEAN	265.00
GULF SIDE OVERHEAD DOOR	01-3020-06-00	REPLACE THE PIN IN THE GARAGE	150.00
I.A.F.F. 3282	01-2010-06-00	MARDI GRAS PARADE PURCHASE	74.79
INTERMEDIX	01-4040-06-00	EMS BILLING SERVICES FOR JANUA	5,364.26
LONE STAR UNIFORMS, INC.	01-2040-06-00	UNIFORMS FOR LMFR EMPLOYEE	150.02
LONE STAR UNIFORMS, INC.	01-2040-06-00	UNIFORMS FOR LMFR EMPLOYEE	143.85
LONE STAR UNIFORMS, INC.	01-2040-06-00	UNIFORMS FOR LMFR EMPLOYEE	131.85
LONE STAR UNIFORMS, INC.	01-2040-06-00	UNIFORMS FOR LMFR EMPLOYEE	81.90
LONE STAR UNIFORMS, INC.	01-2040-06-00	CLIP ON TIE FOR LMFR EMPLOYEE	5.00
LONE STAR UNIFORMS, INC.	01-2040-06-00	UNIFORMS FOR LMFR EMPLOYEE	86.90
LONE STAR UNIFORMS, INC.	01-2040-06-00	CLIP ON NAVY TIE W/BH FOR LMFR	5.00
LONE STAR UNIFORMS, INC.	01-2040-06-00	CLIP ON TIE & NAME PLATE FOR L	12.00
LONE STAR UNIFORMS, INC.	01-2040-06-00	UNIFORMS FOR LMFR EMPLOYEE	175.55
MATHESON TRI-GAS	01-2031-06-00	OXYGEN & HAZARDOUS MATERIAL FE	383.88
MATHESON TRI-GAS	01-2031-06-00	HIGH PRESSURE & HAZARDOUS MATE	150.98
MATHESON TRI-GAS	01-2031-06-00	OXYGEN CYLINDERS	132.69
MEDSAFE	01-2011-06-00	GAS DETECTOR RECALIBRATION	180.27
O'REILLY AUTO PARTS	01-3030-06-00	WIPER BLADES & CAR WASH	54.43
OFFICE DEPOT INC.	01-2010-06-00	HP CARTRIDGE	79.98
OFFICE DEPOT INC.	01-2010-06-00	CREDIT FOR HP CARTRIDGE	- 79.98
OFFICE DEPOT INC.	01-2010-06-00	HP INK	91.98
SAM'S CLUB DIRECT	01-4071-06-00	MEMBERSHIP RENEWAL FOR EMPLOYE	15.00
SAM'S CLUB DIRECT	01-4071-06-00	SERVICE FEE	6.25
SIDDONS MARTIN EMERGENCY, LLC	01-3030-06-00	REPAIRS ON ENGINE 2	5,564.15
STERICYCLE, INC.	01-2011-06-00	MONTHLY FUEL CHARGE & MEDICAL	219.82
WEBB APPARATUS OF TEXAS LLC	01-3040-06-00	55 GALLON DRUM CLASS A FOAM	701.25
		Total	22,427.86
CITY CLERK			
GALVESTON DAILY NEWS	01-4050-07-00	AD FOR ORD #O2014-003	164.63
GALVESTON DAILY NEWS	01-4050-07-00	AD FOR ORD # 2014-004	143.11
GALVESTON DAILY NEWS	01-4050-07-00	AD FOR ORD #O2014-004 ROBIN	140.42
GALVESTON DAILY NEWS	01-4050-07-00	AD FOR ORD #O2014-003 ROBIN	167.32
GALVESTON DAILY NEWS	01-4050-07-00	AD FOR ORD #O2014-002 ROBIN	172.70
GALVESTON DAILY NEWS	01-4050-07-00	AD FOR ORD #O2014-005 ROBIN	148.49
OFFICE DEPOT INC.	01-2010-07-00	TAPE, SHEET PROTECTORS, ENVELO	47.78
OFFICE DEPOT INC.	01-2010-07-00	HP TONER	71.81
OFFICE DEPOT INC.	01-2010-07-00	WALL CALENDAR	20.39
		Total	1,076.65
LIBRARY			
CITIBANK	01-2010-08-00	DECEMBER 2013 CITI BANK STATEM	19.95
CITIBANK	01-2010-08-00	JANUARY 2014 CITI BANK STATEME	131.32
CITIBANK	01-2010-08-00	JANUARY 2014 CITI BANK STATEME	2.40
CITIBANK	01-2010-08-00	JANUARY 2014 CITI BANK STATEME	2.83
CITIBANK	01-7010-08-00	JANUARY 2014 CITI BANK STATEME	53.69
CITIBANK	01-4060-08-00	JANUARY 2014 CITI BANK STATEME	38.84
CITIBANK	01-7010-08-00	JANUARY 2014 CITI BANK STATEME	56.75
CITIBANK	01-2010-08-00	JANUARY 2014 CITI BANK STATEME	41.00
CRESCENT ELECTRIC CO.	01-3020-08-00	NEW ELECTRICAL CONNECTIONS, GU	6,607.06
DEMCO INCORPORATED	01-7010-08-00	LABEL PROTECTORS FOR BOOK PROC	172.05
JANIKING OF HOUSTON, INC.	01-2070-08-00	JANITORIAL SERVICES FOR MARCH	400.00
LOWE'S BUSINESS ACCOUNT	01-3020-08-00	CEILING TILES FOR LIBRARY	116.28
SAM'S CLUB DIRECT	01-4071-08-00	MEMBERSHIP RENEWAL FOR EMPLOYE	15.00
SAM'S CLUB DIRECT	01-4071-08-00	SERVICE FEE	6.25
SHELECE CAMPBELL	01-1030-08-00	TEMP HELP FOR LIBRARY	261.90
SHELECE CAMPBELL	01-1030-08-00	TEMP HELP-LIBRARY	506.34
TEXAS CITY-LA MARQUE	01-4060-08-00	LEADERSHIP MAINLAND TUITION 20	800.00
		Total	9,231.66
PARKS			



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ALBRECHT INCORPORATED	01-3020-09-00	LABOR & MATERIALS TO BUILD NEW	170.00
CITIBANK	01-2060-09-00	JANUARY 2014 CITI BANK STATEME	126.95
O'REILLY AUTO PARTS	01-3030-09-00	BATTERY FOR UNIT 1219	57.99
O'REILLY AUTO PARTS	01-3030-09-00	OIL FILTER FOR UNIT 0182	4.12
O'REILLY AUTO PARTS	01-3030-09-00	OIL FILTER FOR UNIT 1210	7.64
		Total	366.70
SHOP/SERVICE FACILITY			
COASTAL TANK & TESTING, LLC	01-4040-10-00	LINE & LEAK DETECTOR TEST FOR	305.00
MATTHEWS, INC	01-3040-10-00	TIRE COMPOUND	35.00
O'REILLY AUTO PARTS	01-3040-10-00	QUAD LIGHT	71.98
O'REILLY AUTO PARTS	01-3040-10-00	CREDIT FOR QUAD LIGHT	- 71.98
O'REILLY AUTO PARTS	01-3040-10-00	LED WORKLIGHT	71.98
O'REILLY AUTO PARTS	01-2060-10-00	FILTER WRNCH FOR UNIT 2534	11.49
TOP TANX	01-4040-10-00	INSURANCE RENEWAL CITY OF LA M	1,389.00
UNIFIRST HOLDINGS, INC	01-2040-10-00	UNIFORMS FOR CITY EMPLOYEES	11.88
UNIFIRST HOLDINGS, INC	01-2040-10-00	UNIFORMS FOR CITY EMPLOYEES	11.88
UNIFIRST HOLDINGS, INC	01-2040-10-00	UNIFORMS FOR CITY EMPLOYEES	11.88
UNIFIRST HOLDINGS, INC	01-2040-10-00	UNIFORMS FOR CITY EMPLOYEES	11.88
		Total	1,859.99
PUBLIC WORKS ADMINISTRATION			
CITIBANK	01-2010-11-00	JANUARY 2014 CITI BANK STATEME	6.50
CITIBANK	01-2010-11-00	JANUARY 2014 CITI BANK STATEME	188.59
DEPT OF STATE HEALTH SERVICES	01-4071-11-00	ANNUAL TIER TWO FILING FEE	50.00
EXPRESS SERVICES, INC.	01-1030-11-00	TEMP HELP-PUBLIC WORKS ADMIN A	124.08
GALVESTON DAILY NEWS	01-2010-11-00	LEGAL NOTICE FOR FM 1764 SEWER	490.04
XEROX CORPORATION	01-3040-11-00	BASE CHARGES AND NET PRINT CHA	288.56
		Total	1,147.77
STREET			
CITIBANK	01-3090-12-00	JANUARY 2014 CITI BANK STATEME	192.37
CITIBANK	01-2031-12-00	JANUARY 2014 CITI BANK STATEME	333.71
CMC CONSTRUCTION	01-3090-12-00	1 PALLET OF CONCRETE MIX FOR R	194.04
DE MONTROND	01-3030-12-00	DRIVER SIDE AIR TANK FOR AIR B	136.56
O'REILLY AUTO PARTS	01-3030-12-00	OIL, KENWORTH TRU, & FUEL FILT	102.78
O'REILLY AUTO PARTS	01-3030-12-00	OIL, AIR, & FUEL FILTER FOR UN	58.66
O'REILLY AUTO PARTS	01-3030-12-00	SPRAY PAINT FOR UNIT 0182	15.68
SMITH MUNICIPAL SUPPLIES	01-3090-12-00	TRAFFIC SIGN EQUIPMENT	812.82
UNIFIRST HOLDINGS, INC	01-2040-12-00	UNIFORMS FOR CITY EMPLOYEES	42.19
UNIFIRST HOLDINGS, INC	01-2040-12-00	UNIFORMS FOR CITY EMPLOYEES	46.48
UNIFIRST HOLDINGS, INC	01-2040-12-00	UNIFORMS FOR CITY EMPLOYEES	42.19
UNIFIRST HOLDINGS, INC	01-2040-12-00	UNIFORMS FOR CITY EMPLOYEES	42.19
		Total	2,019.67
IT			
CDW GOVERNMENT	01-3040-13-00	SERVER REMOTE LICENSE	410.33
CITIBANK	01-2010-13-00	JANUARY 2014 CITI BANK STATEME	1,074.97
CITIBANK	01-3040-13-00	JANUARY 2014 CITI BANK STATEME	39.95
CITIBANK	01-3040-13-00	JANUARY 2014 CITI BANK STATEME	219.33
OFFICE DEPOT INC.	01-2010-13-00	BLACK HP INK	96.99
SAM'S CLUB DIRECT	01-4071-13-00	MEMBERSHIP RENEWAL FOR EMPLOYE	15.00
SAM'S CLUB DIRECT	01-4071-13-00	SERVICE FEE	6.25
		Total	1,862.82
FUND EXPENDITURES			
AT&T	01-5010-99-00	FAX LINE ACCOUNT #409935111233	128.32
AT&T (LONG DISTANCE)	01-5010-99-00	FEBRUARY 2014 LONG DISTANCE BI	58.27
AT&T MOBILITY	01-5010-99-00	AT&T CELL PHONE BILL FOR JAN-F	341.15
BCOS INC.	01-2031-99-00	COPIER PRINT FEES	96.92
BCOS INC.	01-2031-99-00	BASE RATE FOR FRONT VAULT COPI	26.00
CELICO PARTNERSHIP	01-5010-99-00	VERIZON CELL PHONE BILL	1,452.21
CENTER POINT ENERGY	01-5020-99-00	FEBRUARY 2014 GAS BILL (1109 B	23.94
CENTER POINT ENERGY	01-5020-99-00	FEBRUARY 2014 GAS BILL (1109 B	385.57



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COMCAST	01-5010-99-00	INTERNET FOR PUBLIC WORKS BLDG	58.02
COMCAST	01-5010-99-00	CITY CABLE BOXES	45.64
COMCAST	01-5010-99-00	CITY INTERNET & PRI LINE	861.75
GALV CO EMERG COMM. DISTRICT	01-5010-99-00	COMMUNICATIONS-800MHz RADIO US	13,410.00
GEXA ENERGY, LP	01-5020-99-00	CITY ENERGY BILL FOR JANUARY 2	25,065.48
JANIKING OF HOUSTON, INC.	01-2070-99-00	JANITORIAL SERVICES FOR MARCH	567.58
JANIKING OF HOUSTON, INC.	01-2070-99-00	JANITORIAL SERVICES FOR MARCH	125.35
OFFICE DEPOT INC.	01-2010-99-00	COPY PAPER FOR CITY HALL AND F	305.28
OFFICE DEPOT INC.	01-2010-99-00	TAPE GUN, COPY PAPER, & BLACK	228.96
SAM'S CLUB DIRECT	01-2070-99-00	PAPER TOWELS, CUPS, COKE FOR C	65.50
SAM'S CLUB DIRECT	01-2010-99-00	PAPER TOWELS, CUPS, COKE FOR C	52.52
SPRINT	01-5010-99-00	SPRINT DATA CARD FOR FINANCE	34.99
U.S. BANK NATIONAL ASSOCIATION	01-2031-99-00	COPIER LEASE AGREEMENT FOR FRO	173.36
		Total	43,506.81
UTILITY ACCOUNTING			
CDW GOVERNMENT	02-3040-21-00	SERVER REMOTE LICENSE	410.33
CITIBANK	02-2060-21-00	JANUARY 2014 CITI BANK STATEME	154.55
CITIBANK	02-2060-21-00	JANUARY 2014 CITI BANK STATEME	129.61
GEXA ENERGY, LP	02-5020-21-00	CITY ENERGY BILL FOR JANUARY 2	155.03
HD SUPPLY FACILITIES MAINT.LTD	02-3040-21-00	WASHERS FOR VALVES ON WATER ME	90.96
OFFICE DEPOT INC.	02-2010-21-00	STAPLES, PAPER CLIP, BATTERIES	255.18
OFFICE DEPOT INC.	02-2010-21-00	CLASP ENVELOPES	63.58
SAM'S CLUB DIRECT	02-2010-21-00	PAPER TOWELS, CUPS, COKE FOR C	31.56
SAM'S CLUB DIRECT	02-4071-21-00	MEMBERSHIP RENEWAL FOR EMPLOYE	15.00
SAM'S CLUB DIRECT	02-4071-21-00	SERVICE FEE	6.25
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	11.88
UNIFIRST HOLDINGS, INC	02-2040-21-00	UNIFORMS FOR CITY EMPLOYEES	11.88
UNIFIRST HOLDINGS, INC	02-2040-21-00	UNIFORMS FOR CITY EMPLOYEES	11.88
UNIFIRST HOLDINGS, INC	02-2040-21-00	UNIFORMS FOR CITY EMPLOYEES	11.88
		Total	3,859.57
UTILITY LINE MAINTENANCE			
ACT PIPE & SUPPLY INC	02-3010-22-00	SADDLE	330.08
ACT PIPE & SUPPLY INC	02-3010-22-00	CAP SOCS & TUBING	253.30
ACT PIPE & SUPPLY INC	02-3010-22-00	3/4" PACK JOINT FOR CTS X 5/8"	2,466.08
ACT PIPE & SUPPLY INC	02-3010-22-00	CONCRETE BOXES AND LIDS & PLAS	812.00
ACT PIPE & SUPPLY INC	02-3010-22-00	CREDIT FOR 4" SCH40 CAP SOC &	- 181.50
ACT PIPE & SUPPLY INC	02-3010-22-00	METER COUPLINGS, CTS PACK JOIN	672.54
ACT PIPE & SUPPLY INC	02-3010-22-00	METER BOX LIDS	627.80
BADGER-METER INC.	02-3010-22-00	1" WATER METERS	2,535.60
BOO'S PUMP RENTALS, INC.	02-2031-22-00	PUMP RENTAL (MAIN & BAYOU)	3,051.00
BOO'S PUMP RENTALS, INC.	02-2031-22-00	PUMP RENTAL (MAIN & BAYOU)	3,051.00
BOO'S PUMP RENTALS, INC.	02-2031-22-00	PUMP RENTAL (ROSEDALE & WESTWA	226.49
BOO'S PUMP RENTALS, INC.	02-2031-22-00	PUMP RENTAL (HWY 3 & CEDAR)	1,521.00
CMC CONSTRUCTION	02-3010-22-00	1 PALLET OF CONCRETE MIX FOR R	194.04
GEXA ENERGY, LP	02-5020-22-00	CITY ENERGY BILL FOR JANUARY 2	327.97
O'REILLY AUTO PARTS	02-3030-22-00	OIL FILTER FOR UNIT 4052	18.14
O'REILLY AUTO PARTS	02-3030-22-00	OIL FOR UNIT 3589	97.98
O'REILLY AUTO PARTS	02-3030-22-00	OIL & AIR FILTER FOR UNIT 4051	65.40
O'REILLY AUTO PARTS	02-3030-22-00	OIL FILTER FOR UNIT 1942	7.73
O'REILLY AUTO PARTS	02-3030-22-00	RECOIL ASSY	101.98
O'REILLY AUTO PARTS	02-3030-22-00	HYD HOSE, MEGACRIMP, & HOSE FI	44.04
O'REILLY AUTO PARTS	02-3030-22-00	OIL FILTER FOR UNIT 4051	18.14
SAFETY SHOE DISTRIBUTORS	02-2040-22-00	SAFETY BOOTS FOR UTILITY 22 EM	125.00
SOUTHERN TIRE MART, LLC	02-3030-22-00	REAR TIRES FOR CASE 580N BACKH	950.00
UNDERGROUND INC.	02-2031-22-00	RENTAL OF PIPE HUNTER FOR THE	4,000.00
UNIFIRST HOLDINGS, INC	02-2040-22-00	UNIFORMS FOR CITY EMPLOYEES	20.05
UNIFIRST HOLDINGS, INC	02-2040-22-00	UNIFORMS FOR CITY EMPLOYEES	20.05
UNIFIRST HOLDINGS, INC	02-2040-22-00	UNIFORMS FOR CITY EMPLOYEES	20.05
UNIFIRST HOLDINGS, INC	02-2040-22-00	UNIFORMS FOR CITY EMPLOYEES	18.05
UNITED RENTALS, INC.	02-2031-22-00	RENAL OF CONCRETE SAW FOR UTIL	131.70
		Total	21,525.71



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WATER AND SEWER OPERATIONS			
CENTER POINT ENERGY	02-5020-24-00	GAS BILL (2102 MAGNOLIA) FEBRU	30.06
CENTER POINT ENERGY	02-5020-24-00	GAS BILL (2701 WOODLAND) FEBRU	491.01
CENTER POINT ENERGY	02-5020-24-00	GAS BILL (4818 DELANEY RD) FEB	21.33
CENTER POINT ENERGY	02-5020-24-00	GAS BILL (10750 FM 1764) FEBRU	29.91
CENTER POINT ENERGY	02-5020-24-00	FEBRUARY 2014 GAS BILL (2506 6	15.68
CITIBANK	02-2010-24-00	JANUARY 2014 CITI BANK STATEME	3.99
CITIBANK	02-2010-24-00	JANUARY 2014 CITI BANK STATEME	279.06
COBB, FENDLEY & ASSOC.,INC.	02-7111-24-00-HWY3CD	LA MARQUE FM REHAB-TASK 02 DES	9,000.00
DXI INDUSTRIES, INC.	02-2010-24-00	SULFUR DIOXIDE FOR WWTP	1,150.20
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	CHEMICAL & SAMPLE PICK UP AT W	872.00
GEXA ENERGY, LP	02-5020-24-00	CITY ENERGY BILL FOR JANUARY 2	10,575.67
GEXA ENERGY, LP	02-5021-24-00	CITY ENERGY BILL FOR JANUARY 2	1,107.04
GEXA ENERGY, LP	02-5022-24-00	CITY ENERGY BILL FOR JANUARY 2	5,326.99
GULF COAST	02-6011-24-00	EXCESS WATER FEES FOR SEPTEMBE	834.69
GULF COAST	02-6011-24-00	SURFACE WATER PURCHASED FOR FE	49,955.95
HACH CHEMICAL	02-2010-24-00	POCKET CLRLTR II CHLORINE SYST	429.47
HD SUPPLY FACILITIES MAINT.LTD	02-3011-24-00	SOLINOID VALVE FOR KIRBY SITE	300.17
HD SUPPLY FACILITIES MAINT.LTD	02-2010-24-00	PVC BALL VALVES & WASH DOWN NO	146.24
MOODY BROTHERS INC	02-3040-24-00	INLET ASSEMBLY FOR FM 1764 WAT	141.46
O'REILLY AUTO PARTS	02-3030-24-00	AIR & OIL FILTER FOR UNIT 803	65.40
SAFETY SHOE DISTRIBUTORS	02-2040-24-00	SAFETY BOOTS FOR UTILITY 24 EM	125.00
SPARKLETT'S & SIERRA SPRINGS	02-2010-24-00	BOTTLED WATER FOR LAB	126.90
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
UNIFIRST HOLDINGS, INC	02-2040-24-00	UNIFORMS FOR CITY EMPLOYEES	35.98
		Total	82,238.53
UTILITY EQUIPMENT MAINTENANCE			
APPLIED IND. TECH.	02-3011-26-00	.25 hp ELECTRIC MOTOR & LIFT S	229.69
APPLIED IND. TECH.	02-3012-26-00	.25 hp ELECTRIC MOTOR & LIFT S	248.94
COBURN'S WHOLESALE	02-3012-26-00	ELBOWS & BUSHINGS FOR LS REPAI	75.41
CONSOLIDATED ELECTRICAL DIST.	02-3012-26-00	LED, COND EMT, HUB FOR METER S	155.74
CONSOLIDATED ELECTRICAL DIST.	02-3012-26-00	HEATERS FOR 6TH STREET LIFT ST	48.00
HAHN EQUIPMENT CO. INC.	02-3012-26-00	REPAIRS OF 20 hp FLYGT PUMP, O	8,732.12
SAFETY SHOE DISTRIBUTORS	02-2040-26-00	SAFETY BOOTS FOR UTILITY 26 EM	125.00
TEXAS ENGINEERING EXT SER	02-4060-26-00	BASIC WASTEWATER OPERATIONS COU	350.00
TEXAS ENGINEERING EXT SER	02-4060-26-00	WATER UTILITY SAFETY COURSE FO	350.00
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	5.83
UNIFIRST HOLDINGS, INC	02-2040-26-00	UNIFORMS FOR CITY EMPLOYEES	7.83
		Total	10,340.22
FUND EXPENDITURES			
AT&T	02-5010-99-00	FAX LINE ACCOUNT #409935111233	64.16
CELICO PARTNERSHIP	02-5010-99-00	VERIZON CELL PHONE BILL	454.02
COMCAST	02-5010-99-00	INTERNET FOR WWTP	83.71
COMCAST	02-5010-99-00	CITY INTERNET & PRI LINE	309.16
GALV CO EMERG COMM. DISTRICT	02-5010-99-00	COMMUNICATIONS-800Mhz RADIO US	1,980.00
		Total	2,891.05
HOTEL OCCUPANCY TAX FUND			
GULF COAST CENTER	10-4010-00-00	FIXED ROUTE SERVICE FOR TRANSI	3,333.33
UNITED RENTALS, INC.	10-4070-00-02-XMAS	BOOM RENTAL TO PLACE STAR & DE	692.61
		Total	4,025.94
EDC			
AT&T MOBILITY	19-5010-00-00	AT&T CELL PHONE BILL FOR JAN-F	25.90



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CELICO PARTNERSHIP	19-5010-00-00	VERIZON CELL PHONE BILL	51.34
CHERYL E. JOHNSON	19-7070-00-00	REMAINING TAXES DUE FOR ACCT #	129.51
CHERYL E. JOHNSON	19-7070-00-00	REMAINING TAXES DUE FOR ACCT #	180.45
CHERYL E. JOHNSON	19-7070-00-00	REMAINING TAXES DUE FOR ACCT #	104.62
CHERYL E. JOHNSON	19-7070-00-00	REMAINING TAXES DUE FOR ACCT #	76.85
COMCAST	19-5010-00-00	CITY INTERNET & PRI LINE	89.28
GEXA ENERGY, LP	19-5020-00-00	CITY ENERGY BILL FOR JANUARY 2	155.03
SAM'S CLUB DIRECT	19-2010-00-00	PAPER TOWELS, CUPS, COKE FOR C	79.47
TEXAS CITY-LA MARQUE	19-4060-00-00	CHAMBER LUNCHEON-STATE OF CITY	90.00
TEXAS CITY-LA MARQUE	19-4060-00-00	STATE OF INDUSTRY LUNCHEON	40.00
TNT SIGNS	19-2010-00-00	BUSINESS CARDS	210.00
		Total	1,232.45
1998 GCWA BOND ISSUE			
GULF COAST	43-4301-00-00	GCWA INFRASTRUCTURE DEBTS	3,111.81
GULF COAST	43-4302-00-00	GCWA INFRASTRUCTURE DEBTS	21,300.52
		Total	24,412.33
2007 Bond Projects			
CAMPBELL CONCRETE MATERIALS	46-4060-10-00	2.0 STAB SAND FOR REPAIRS	128.00
CAMPBELL CONCRETE MATERIALS	46-4060-10-00	2.0 STAB SAND FOR REPAIRS	128.00
CAMPBELL CONCRETE MATERIALS	46-4060-10-00	2.0 STAB SAND FOR REPAIRS	128.00
		Total	384.00
Donations Fund			
TNT SIGNS	51-6803-00-00	STATE OF TEXAS BANNER & NEW LO	160.00
TASER INTERNATIONAL	51-6804-05-00	NEW TASER AND HOLSTER & 10 CAR	1,000.00
		Total	1,160.00
Disaster Fund			
COUNCIL CHAMBER			
JOHN A WALKER ROOFING CO,	70-3020-01-01	RECREATION HALL ROOF REPAIRS D	19,155.00
		Total	19,155.00
Clean City Fund			
DAVID PENNINGTON	87-4041-01-00	REIMBURSEMENT FOR KEEP TEXAS B	100.00
O'REILLY AUTO PARTS	87-4041-01-00	PADLOCK FOR SHUTTLE BUS	12.99
		Total	112.99

CITY OF LA MARQUE

Citi Card

DEC 2013

\$219.90

<u>DEPT.</u>	<u>DATE</u>	<u>LINE ITEM</u>	<u>AMOUNT</u>
City Mgr.			
	12/23/2013	01 2010 01 01	\$199.95
<u>description-</u>	Admin supplies		
Finance			
	12/24/2013	01 2010 02 00	\$1.00
<u>description-</u>	test sample		
	12/25/2013	01 2010 02 00	-\$1.00
<u>description-</u>	credit for test sample		
Library			
	12/17/2013	01 2010 08 00	\$19.95
<u>description-</u>	express postage for grant		
Total =			\$219.90

Amanda Hobby
03/05/2014

CITY OF LA MARQUE

Citi Card

Jan 2014

\$4,503.29

<u>DEPT.</u>	<u>DATE</u>	<u>LINE ITEM</u>	<u>AMOUNT</u>
Police			
	01/30/2014	01 4071 05 00	\$45.00
<u>description-</u>	annual k-9 due for narcotics certification renewal		
	01/23/2014	01 3040 05 00	\$364.00
<u>description-</u>	replacement transmitter & docking station for in car video system		
	01/28/2014	01 3040 05 00	\$108.98
<u>description-</u>	evidence labels for label printer		
	01/16/2014	01 3040 05 00	\$310.00
<u>description-</u>	replacement radio batteries for portables		
Fire			
	01/08/2014	01 4060 06 00	\$110.00
<u>description-</u>	emt national registry testing a. black		
	01/10/2014	01 2010 06 00	\$237.55
<u>description-</u>	mechanical physician scale with height rod		
	01/24/2014	01 2010 06 00	\$122.95
<u>description-</u>	hp ink cartridges, monthly & weekly planners		
	01/24/2014	01 3030 06 00	\$74.98
<u>description-</u>	replacement ford key		
	01/30/2014	01 2010 06 00	\$53.42
<u>description-</u>	meal while working fire		
Library			
	01/03/2014	01 2010 08 00	\$131.32
<u>description-</u>	paper, cash tray, desk pad refill, clasp envelopes, lam pouch		
	01/07/2014	01 2010 08 00	\$2.40
<u>description-</u>	postage for shipping		
	01/07/2014	01 2010 08 00	\$2.83
<u>description-</u>	postage for shipping		
	01/09/2014	01 7010 08 00	\$53.69
<u>description-</u>	snagit govt electronic version software		
	01/10/2014	01 4060 08 00	\$38.84
<u>description-</u>	library network expense		
	01/18/2014	01 7010 08 00	\$56.75
<u>description-</u>	thermal paper for receipt printer		
	01/27/2014	01 2010 08 00	\$41.00
<u>description-</u>	baskets, boxes, and large storage bin for organization		
Parks			
	01/16/2014	01 2060 09 00	\$126.95
<u>description-</u>	saw blades		

Public Works

	01/31/2014	01 2010 11 00	\$6.50
<u>description-</u>	postage for trails grant		
	01/22/2014	01 2010 11 00	\$188.59
<u>description-</u>	notebook, ink, tape,		

Street Dept

	01/10/2014	01 3090 12 00	\$192.37
<u>description-</u>	lumber & screws for end of roadway barricade		
	01/22/2014	01 2031 12 00	\$333.71
<u>description-</u>	rental of saw cut machine		

IT Dept.

	01/30/2014	01 2010 13 00	\$1,074.97
<u>description-</u>	network switches and back-up network switches		
	01/10/2014	01 3040 13 00	\$39.95
<u>description-</u>	online diagram software		
	01/29/2014	01 3040 13 00	\$219.33
<u>description-</u>	security certificate for city servers		

Utility 21

	01/17/2014	02 2060 21 00	\$154.55
<u>description-</u>	pipe cutters, batteries, ratcheting screwdriver, tube cutters		
	01/17/2014	02 2060 21 00	\$129.61
<u>description-</u>	shovels, screwdrivers, pliers, wd40		

Utility 24

	01/09/2014	02 2010 24 00	\$3.99
<u>description-</u>	otterbox phone belt clip for utility supervisor		
	01/22/2014	02 2010 24 00	\$279.06
<u>description-</u>	hp ink & toner		

Total =	\$4,503.29
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Amanda Hobby
03/05/2014

CITY OF LA MARQUE

Citi Card

Feb 2014			\$3,281.34
<u>DEPT.</u>	<u>DATE</u>	<u>LINE ITEM</u>	<u>AMOUNT</u>
Admin			
	02/18/2014	01 3020 99 00	11.29
<u>description-</u>	light bulbs for city hall		
Inspections			
	02/26/2014	01 2040 03 00	\$148.00
<u>description-</u>	uniforms for code enforcement officer		
	02/18/2014	01 2040 03 00	\$301.07
<u>description-</u>	uniforms for code enforcement officer		
Police			
	02/03/2014	01 3020 05 00	\$40.80
<u>description-</u>	24x48 ceiling panel fash inserts		
	02/05/2014	01 4071 05 00	\$23.70
<u>description-</u>	online subscription for cid investigators		
	02/10/2014	01 3040 05 00	\$39.26
<u>description-</u>	replaced dvd rw/rom for office computer		
Fire			
	02/03/2014	01 2010 06 00	\$25.94
<u>description-</u>	rayovac batteries		
	02/03/2014	01 2060 06 00	\$14.97
<u>description-</u>	2 gal tank sprayer		
	02/05/2014	01 2010 06 00	\$733.13
<u>description-</u>	hp ink, toner, hanging folders, copy paper, hp toner		
	02/06/2014	01 2010 06 00	-\$55.57
<u>description-</u>	credit for copy paper		
	02/06/2014	01 3030 06 00	\$3.74
<u>description-</u>	schlage key		
	02/10/2014	01 2011 06 00	\$265.00
<u>description-</u>	hazmat remeidation		
	02/12/2014	01 2040 06 00	\$17.85
<u>description-</u>	shipping fees		
	02/17/2014	01 2011 06 00	\$7.49
<u>description-</u>	maxwell audio brick 90 minutes 5s		
	02/18/2014	01 2010 06 00	\$14.49
<u>description-</u>	ppr rsm		
	02/24/2014	01 3030 06 00	\$80.75
<u>description-</u>	vehicle service & inspections		
	02/28/2014	01 4060 06 00	\$59.95
<u>description-</u>	navigate test prep:paramedic		

	02/28/2014	01 4060 06 00	\$110.00
<u>description-</u>	emt testing fee		
Parks			
	02/18/2014	01 3020 09 00	\$26.42
<u>description-</u>	maximizer concrete & treated lumber for feigle park		
Library			
	02/19/2014	01 2010 08 00	\$3.02
<u>description-</u>	shipping fees to bay city		
	02/27/2014	01 2010 08 00	\$2.56
<u>description-</u>	shipping fees to kansas city		
IT Dept.			
	02/20/2014	01 4071 13 00	\$33.97
<u>description-</u>	subscription to pc world magazine		
	02/25/2014	01 3040 13 00	\$100.00
<u>description-</u>	google service app for city website		
	02/27/2014	01 3040 13 00	\$76.75
<u>description-</u>	microsoft online software needed for city computer		
Utility 22			
	02/11/2014	02 3010 22 00	\$89.00
<u>description-</u>	fencing for 1221 yupon		
	02/12/2014	02 3010 22 00	\$160.90
<u>description-</u>	pvc supplies for repairs at 4th & alley		
	02/26/2014	02 3010 22 00	\$6.86
<u>description-</u>	fence ties for 1221 yupon		
	02/03/2014	02 3030 22 00	\$940.00
<u>description-</u>	repaired shaft to jet machine		
Amanda Hobby	Total =		\$3,281.34
03/26/2014			

CITY OF LA MARQUE

Citi Card

Mar 2014

\$7,790.10

<u>DEPT.</u>	<u>DATE</u>	<u>LINE ITEM</u>	<u>AMOUNT</u>
Admin			
	04/02/2014	01 3020 99 00	148.54
<u>description-</u>	door closer for glass doors at city hall & extension cord		
Finance			
	03/10/2014	01 4060 02 00	170.00
<u>description-</u>	internet training for cash prep and forecasting exp for cpe credit requirements		
	04/01/2014	01 4060 02 00	325.00
<u>description-</u>	gfoat spring conference in Austin, TX for finance director		
	03/27/2014	01 4040 02 00	38.45
<u>description-</u>	shipping fees to send supplies to public purchasing		
Inspections			
	03/06/2014	01 2040 03 00	31.04
<u>description-</u>	uniform shirt for code enforcement officer		
	03/13/2014	01 4060 03 00	60.00
<u>description-</u>	floodplain training for a. tims		
	03/20/2014	01 2040 03 00	113.89
<u>description-</u>	badge for code enforcement officer		
Police			
	03/19/2014	01 3040 05 00	21.32
<u>description-</u>	replacement remote control for the multi-media projector		
	03/31/2014	01 2060 05 00	34.98
<u>description-</u>	blank id cards for departmental ids		
Fire			
	03/04/2014	01 2011 06 00	42.51
<u>description-</u>	vehicle charger adapter		
	03/06/2014	01 2010 06 00	229.98
<u>description-</u>	chair & 2nonptrepl7		
	03/06/2014	01 2010 06 00	555.94
<u>description-</u>	black hp ink, magenta toner, combo ink, black ink, e-aio, oj pro 8		
	03/07/2014	01 4060 06 00	275.00
<u>description-</u>	public agency training council seminar j. shafer		
	03/14/2014	01 2010 06 00	106.52
<u>description-</u>	popup notes, pens, wlt drb ltr 3		
	03/14/2014	01 2010 06 00	2.89
<u>description-</u>	tally counter		
	03/18/2014	01 2010 06 00	222.01
<u>description-</u>	credit for combo ink, black ink, e-aio oj pro 8		

	03/21/2014	01 2060 06 00	447.09
<u>description-</u>	safety red rustoleum paint, graco truecoat plus		
	03/21/2014	01 3030 06 00	194.65
<u>description-</u>	shear comfort seat covers		
	03/24/2014	01 2010 06 00	39.07
<u>description-</u>	fldr ltr 24pk, wlt drb ltr 5		
	03/24/2014	01 2010 06 00	2.13
<u>description-</u>	sargent key		
	03/24/2014	01 2010 06 00	-2.13
<u>description-</u>	credit for sargent key		
	03/28/2014	01 2060 06 00	149.00
<u>description-</u>	bolens 125cc 20in lw pus		
	03/31/2014	01 2011 06 00	109.90
<u>description-</u>	mini fridge for medical supplies on medic unit		
Library			
	03/05/2014	01 2010 08 00	6.50
<u>description-</u>	postage fees		
	03/05/2014	01 4071 08 00	100.00
<u>description-</u>	membership dues for ALA		
	03/06/2014	01 2010 08 00	3.02
<u>description-</u>	postage fees		
	03/12/2014	01 2010 08 00	26.53
<u>description-</u>	postage fees		
	03/12/2014	01 2010 08 00	79.59
<u>description-</u>	postage fees		
	03/14/2014	01 2010 08 00	5.58
<u>description-</u>	postage fees (no receipt)		
	03/25/2014	01 4071 08 00	131.25
<u>description-</u>	membership renewal for TLA		
Parks			
	03/27/2014	01 3010 09 00	157.17
<u>description-</u>	weed killer, ant bait, & weed eater string		
IT Dept.			
	03/07/2014	01 3040 13 00	9.99
<u>description-</u>	bittitan.com (no receipt)		
	03/13/2014	01 3040 13 00	59.95
<u>description-</u>	migrationwiz to move emails, contacts, & calendar from google to office 365		
	03/14/2014	01 3040 13 00	3.24
<u>description-</u>	itunes photosync to copy pictures from ipads to f drive through wifi		
	03/20/2014	01 3040 13 00	532.94
<u>description-</u>	hard drive ut program, usb plugs, (3) hard drives		
	03/27/2014	01 3040 13 00	217.46
<u>description-</u>	microsoft office 365 subscription for buttler		

	03/27*2014	01 3040 13 00	353.76
<u>description-</u>	microsoft office 365 subscription for it, admin asst, pd, finance dir, edc		
	03/27/2014	01 2060 13 00	170.95
<u>description-</u>	cordless drill and 2in whole saw		
	03/31/2014	01 2060 13 00	179.00
<u>description-</u>	laser distance measurer meter		

Communications

	03/24/2014	01 5010 99 00	724.51
<u>description-</u>	ringcentral annual phone service for fax by email		
	03/24/2014	01 5010 99 00	85.20
<u>description-</u>	additional lines added for full phone capability		

Utility 22

	03/27/2014	02 3011 22 00	339.81
<u>description-</u>	lumber for shoring @ gulf breeze apts		
	03/27/2014	02 3020 22 00	27.96
<u>description-</u>	supplies to repair toilet in men's room		

Utility 24

	03/27/2014	02 3010 24 00	196.91
<u>description-</u>	weed killer, ant bait, & weed eater string		
	03/17/2014	02 4060 24 00	111.00
<u>description-</u>	license renewal for j. hubbell		
	03/25/2014	02 4060 24 00	250.00
<u>description-</u>	twua registration for j. hubbell		

Utility 26

	03/04/2014	02 4060 26 00	350.00
<u>description-</u>	teex classes for s. gassaway		
	03/04/2014	02 4060 26 00	350.00
<u>description-</u>	teex classes for s. gassaway		

Amanda Hobby	Total =	7790.10
04/23/2014		

Fund Number - 1 GENERAL FUND		Department Number - 1 ADMINISTRATION		Program Number - 1 CITY MANAGER'S OFFICE				
Employee Number	Employee Name	Check Date	Check Number	Units	Pay Rate 1	Ovr Amt	Amount	Account Compressed
210136	MADELINE REES	03/21/14	61887	1.00		N	26.40	
Total for Employee				1.00			26.40	
Total for Program - 1 ADMINISTRATION				1.00			26.40	
Total for Department - 1 ADMINISTRATION				1.00			26.40	
20013	TRACY TURNER	03/07/14	61778	5.00		N	144.74	
20013	TRACY TURNER	03/21/14	61888	3.75		N	108.56	
Total for Employee				8.75			253.30	
Total for Program - FINANCE/ACCOUNTING/TAX				8.75			253.30	
Total for Department - 2 FINANCE/ACCOUNTING/TAX				8.75			253.30	
40115	JANET VAN STAVERN	03/21/14	61898	1.50		N	49.56	
Total for Employee				1.50			49.56	
Total for Program - JUDICIAL				1.50			49.56	
Total for Department - 4 JUDICIAL				1.50			49.56	
50163	ANDREW BEST	03/07/14	61810	6.00		N	197.02	
50163	ANDREW BEST	03/21/14	61921	2.00		N	68.00	
Total for Employee				8.00			265.02	
50017	MARCUS CRAVENS	03/07/14	61791	8.00		N	386.26	
Total for Employee				8.00			386.26	
50148	TINA CRAWFORD	03/07/14	61803	6.00		N	143.61	
Total for Employee				6.00			143.61	
50182	JUSTIN DAY	03/07/14	61819	4.00		N	120.51	
50182	JUSTIN DAY	03/21/14	61930	2.00		N	60.29	
Total for Employee				6.00			180.80	
50183	RICHARD DRICKS	03/07/14	61820	.50		N	15.09	
50183	RICHARD DRICKS	03/21/14	61931	1.00		N	30.12	
Total for Employee				1.50			45.21	
50180	DAVID HUNTER	03/21/14	61928	4.50		N	139.41	

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 Employee				4.50			139.41
50048	MICHAEL KELEMEN	03/07/14	61795	5.00		N	193.78
50048	MICHAEL KELEMEN	03/21/14	61906	5.00		N	195.73
Total for Employee				10.00			389.51
50174	CONAN KING	03/07/14	61815	3.00		N	107.72
Total for Employee				3.00			107.72
50134	GEOFFREY PRICE	03/07/14	61799	9.00		Y	325.72
50134	GEOFFREY PRICE	03/21/14	61910	2.00		N	75.36
Total for Employee				11.00			401.08
50145	HARVEY WALTON	03/21/14	61913	6.00		N	207.31
Total for Employee				6.00			207.31
Total for Program - POLICE				64.00			2,265.93
Total for Department - 5 POLICE				64.00			2,265.93
60092	MICHAEL BILLIOTT	03/21/14	61947	38.00		N	999.27
Total for Employee				38.00			999.27
60113	AMANDA BLACK	03/07/14	61841	6.00		N	127.98
Total for Employee				6.00			127.98
60009	JOHN BRASHER	03/21/14	61940	46.00		N	1,652.69
Total for Employee				46.00			1,652.69
60110	DAVID FEIL	03/07/14	61839	5.00		N	109.53
Total for Employee				5.00			109.53
60077	JOSE GONZALEZ	03/07/14	61830	25.50		N	991.71
60077	JOSE GONZALEZ	03/21/14	61942	24.00		N	933.37
Total for Employee				49.50			1,925.08
60083	ERIK HOPKINS	03/07/14	61831	.50		N	14.70
Total for Employee				.50			14.70
160037	KARI WELCH	03/21/14	61957	2.50		N	66.42
Total for Employee				2.50			66.42
160017	PEDRO ZARAZUA	03/07/14	61844	9.00		N	234.82
Total for Employee				9.00			234.82
Total for Program - FIRE				156.50			5,130.49

Fund Number - 1 GENERAL FUND		Department Number - 6 FIRE		Program Number - FIRE			
Employee Number	Employee Name	Check Date	Check Number	Units	Pay Rate 1	Ovr Amt	Amount
Total for Department - 6 FIRE				156.50			5,130.49
90114	ANTONIO HUEY	03/21/14	61963	2.00		N	29.28
Total for Employee				2.00			29.28
Total for Program - PARKS				2.00			29.28
Total for Department - 9 PARKS				2.00			29.28
100015	BRANDON CAMERON	03/07/14	61853	2.00		N	38.48
100015	BRANDON CAMERON	03/21/14	61965	2.00		N	38.48
Total for Employee				4.00			76.96
240122	EUSTACIO GONZALES	03/07/14	61854	2.00		N	47.93
240122	EUSTACIO GONZALES	03/21/14	61966	4.00		N	95.85
Total for Employee				6.00			143.78
Total for Program - SHOP/SERVICE FACILITY				10.00			220.74
Total for Department - 10 SHOP/SERVICE FACILITY				10.00			220.74
110020	CYNTHIA EFIRD	03/07/14	61855	1.00		N	21.66
110020	CYNTHIA EFIRD	03/21/14	61967	.50		N	10.83
Total for Employee				1.50			32.49
Total for Program - PUBLIC WORKS ADMINISTRATION				1.50			32.49
Total for Department - 11 PUBLIC WORKS ADMINISTRATION				1.50			32.49
12150	TIMOTHY BURDINE	03/07/14	61856	2.00		N	29.28
Total for Employee				2.00			29.28
120089	CLAUDE LACY	03/07/14	61858	6.00		N	118.51
120089	CLAUDE LACY	03/21/14	61970	2.00		N	39.50
Total for Employee				8.00			158.01
120120	JOSEPH MOSE	03/21/14	61971	3.00		N	62.80
Total for Employee				3.00			62.80
220049	MURPHY SMITH	03/07/14	61863	6.00		N	157.10

Fund Number - 1 GENERAL FUND		Department Number - 12 STREET		Program Number - STREET			
Employee Number	Employee Name	Check Date	Check Number	Units	Pay Rate 1	Ovr Amt	Amount
220049	MURPHY SMITH	03/21/14	61975	7.00		N	183.29
Total for Employee				13.00			340.39
120137	LOUIS TIMMONS	03/07/14	61861	2.00		N	32.50
120137	LOUIS TIMMONS	03/21/14	61973	1.00		N	16.25
Total for Employee				3.00			48.75
120146	LEONARD TOTTENHAM	03/21/14	61974	2.00		N	30.81
Total for Employee				2.00			30.81
Total for Program - STREET				31.00			670.04
Total for Department - 12 STREET				31.00			670.04
Total for Fund - 1 GENERAL FUND				276.25			8,678.23
210128	EARNEST JENKINS	03/07/14	61865	6.00		N	105.74
210128	EARNEST JENKINS	03/21/14	61977	4.00		N	70.49
Total for Employee				10.00			176.23
210133	KEEYA MCAFEE	03/07/14	61867	.50		N	10.38
Total for Employee				.50			10.38
Total for Program - UTILITY ACCOUNTING				10.50			186.61
Total for Department - 21 UTILITY ACCOUNTING				10.50			186.61
220127	THOMAS BOX	03/07/14	61876	2.00		N	30.81
Total for Employee				2.00			30.81
220125	ROBERT DAVIS	03/07/14	61874	6.50		N	100.13
220125	ROBERT DAVIS	03/21/14	61986	9.00		N	138.65
Total for Employee				15.50			238.78
220102	RODNEY GAMBLE	03/07/14	61872	8.00		N	168.68
220102	RODNEY GAMBLE	03/21/14	61984	3.00		N	63.26
Total for Employee				11.00			231.94
220118	MICHAEL JORDAN	03/21/14	61985	4.00		N	80.80
Total for Employee				4.00			80.80
120151	MARSHALL KNIGHT	03/07/14	61871	15.00		N	231.08

Fund Number - 2 UTILITY FUND		Department Number - 22 UTILITY LINE MAINTENANCE		Program Number - UTILITY LINE MAINTENANCE			
Employee Number	Employee Name	Check Date	Check Number	Units	Pay Rate 1	Ovr Amt	Amount
120151	MARSHALL KNIGHT	03/21/14	61983	5.00		N	77.03
Total for Employee				20.00			308.11
220130	PHILLIP SELVERA	03/21/14	61990	1.00		N	15.41
Total for Employee				1.00			15.41
Total for Program - UTILITY LINE MAINTENANCE				53.50			905.85
Total for Department - 22 UTILITY LINE MAINTENANCE				53.50			905.85
240121	DERRICK HAMMON	03/07/14	61881	27.75		N	514.94
240121	DERRICK HAMMON	03/21/14	61995	8.00		N	148.45
Total for Employee				35.75			663.39
240101	RONALD REED	03/21/14	61993	20.25		N	472.18
Total for Employee				20.25			472.18
Total for Program - WATER AND SEWER OPERATIONS				56.00			1,135.57
Total for Department - 24 WATER AND SEWER OPERATIONS				56.00			1,135.57
Total for Fund - 2 UTILITY FUND				120.00			2,228.03
Total for Pay Type - O Overtime				396.25			10,906.26
Grand Totals -				396.25			10,906.26

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
50163	ANDREW BEST	03/07/14	61810	4.00		Y	132.79	
Total for Employee				4.00			132.79	
50017	MARCUS CRAVENS	03/07/14	61791	6.00		N	289.69	
50017	MARCUS CRAVENS	03/21/14	61902	3.00		N	144.38	
Total for Employee				9.00			434.07	
50182	JUSTIN DAY	03/21/14	61930	3.00		N	90.44	
Total for Employee				3.00			90.44	
50183	RICHARD DRICKS	03/07/14	61820	6.00		N	181.06	
50183	RICHARD DRICKS	03/21/14	61931	6.25		N	188.25	
Total for Employee				12.25			369.31	
50160	FORREST GANDY	03/21/14	61919	6.50		N	264.32	
Total for Employee				6.50			264.32	
50185	KIMBERLEY GOMEZ	03/07/14	61822	6.00		N	166.24	
50185	KIMBERLEY GOMEZ	03/21/14	61933	.75		N	20.78	
Total for Employee				6.75			187.02	
50180	DAVID HUNTER	03/07/14	61817	6.00		N	188.46	
50180	DAVID HUNTER	03/21/14	61928	11.25		N	348.52	
Total for Employee				17.25			536.98	
50048	MICHAEL KELEMEN	03/07/14	61795	4.50		Y	176.13	
50048	MICHAEL KELEMEN	03/21/14	61906	6.75		N	264.23	
Total for Employee				11.25			440.36	
50174	CONAN KING	03/07/14	61815	26.00		N	933.54	
50174	CONAN KING	03/21/14	61926	5.00		N	175.97	
Total for Employee				31.00			1,109.51	
50134	GEOFFREY PRICE	03/07/14	61799	9.00		N	346.71	
Total for Employee				9.00			346.71	
50161	GILBERTO RODRIGUEZ	03/21/14	61920	13.00		N	534.28	
Total for Employee				13.00			534.28	
50165	SHELBY SAMUELSON	03/07/14	61811	5.00		N	174.73	
Total for Employee				5.00			174.73	
50153	TERESA SCOTT	03/07/14	61805	4.00		N	93.56	
50153	TERESA SCOTT	03/21/14	61916	4.00		N	88.16	
Total for Employee				8.00			181.72	
50186	EVELYN VALENCIA	03/21/14	61934	3.25		N	93.22	

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 Employee				3.25			93.22
50038	CHAD WAGGONER	03/21/14	61904	2.50		N	122.73
Total for Employee				2.50			122.73
50145	HARVEY WALTON	03/07/14	61802	4.00		N	138.20
50145	HARVEY WALTON	03/21/14	61913	5.25		N	181.39
Total for Employee				9.25			319.59
Total for Program - POLICE				151.00			5,337.78
Total for Department - 5 POLICE				151.00			5,337.78
Total for Fund - 1 GENERAL FUND				151.00			5,337.78
Total for Pay Type - EO Eve Overtime				151.00			5,337.78
Grand Totals -				151.00			5,337.78

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	03/07/14	61810	4.00		Y	134.29
50163	ANDREW BEST	03/21/14	61921	2.00		N	68.00
Total for Employee				6.00			202.29
50017	MARCUS CRAVENS	03/07/14	61791	4.00		N	193.13
Total for Employee				4.00			193.13
50148	TINA CRAWFORD	03/21/14	61914	7.50		N	184.73
Total for Employee				7.50			184.73
50183	RICHARD DRICKS	03/07/14	61820	8.00		N	241.42
50183	RICHARD DRICKS	03/21/14	61931	2.00		N	60.24
Total for Employee				10.00			301.66
50160	FORREST GANDY	03/21/14	61919	3.00		N	122.00
Total for Employee				3.00			122.00
50139	RICHARD GARCIA	03/21/14	61911	1.00		N	43.25
Total for Employee				1.00			43.25
50184	JULEA HAWTHORNE	03/07/14	61821	4.00		N	111.84
Total for Employee				4.00			111.84
50048	MICHAEL KELEMEN	03/07/14	61795	19.00		N	736.35
Total for Employee				19.00			736.35
50174	CONAN KING	03/07/14	61815	4.75		N	170.55
50174	CONAN KING	03/21/14	61926	4.25		N	149.57
Total for Employee				9.00			320.12
50134	GEOFFREY PRICE	03/07/14	61799	5.00		N	192.62
Total for Employee				5.00			192.62
50165	SHELBY SAMUELSON	03/07/14	61811	3.50		N	122.31
Total for Employee				3.50			122.31
50186	EVELYN VALENCIA	03/21/14	61934	7.00		N	200.78
Total for Employee				7.00			200.78
50038	CHAD WAGGONER	03/21/14	61904	2.00		N	98.19
Total for Employee				2.00			98.19
50181	JUSTIN WILLIAMS	03/07/14	61818	4.00		N	82.25
50181	JUSTIN WILLIAMS	03/21/14	61929	1.50		N	30.48
Total for Employee				5.50			112.73
Total for Program - POLICE				86.50			2,942.00



FINANCIAL STATEMENTS
FOR THE
HOUSING AUTHORITY
OF

LaMarque, TX
Section 8

FOR THE MONTH ENDED

February 2014

PREPARED BY:

Calena Sanchez

Housing Solutions Alliance

2910 Common St.

Lake Charles, LA 70601

Phone: 337-564-5694

Fax: 337-564-5703

TX530 Lamarque Section 8 #1019
Balance Sheet for February 2014
Program: La Marque Section 8 Vouchers Project: Consolidated

	Period Amount	Balance
ASSETS		
CURRENT ASSETS		
CASH		
1111.001 Cash	(29,489.44)	105,731.24
TOTAL CASH	(29,489.44)	105,731.24
ACCOUNTS RECEIVABLE		
1129.003 A/R - ALL PORT-IN HOUSING AUTHORITY	3,997.18	21,244.32
TOTAL ACCOUNTS RECEIVABLE	3,997.18	21,244.32
DEFERRED CHARGES		
1211.000 Pre-Paid Insurance	(18.40)	18.40
TOTAL DEFERRED CHARGES	(18.40)	18.40
TOTAL CURRENT ASSETS	(25,510.66)	126,993.96
TOTAL ASSETS	(25,510.66)	126,993.96
LIABILITIES AND SURPLUS		
LIABILITIES		
CURRENT LIABILITIES		
OTHER LIABILITIES		
2118.3610 A/P HUD Interest	0.00	17.52
2119.001 A/P - TX CITY SECTION 8	0.00	1.62
2119.002 A/P - TX CITY LOW RENT	2,796.02	15,327.27
2119.009 A/P - HAP & ACCOUNTS PAYABLE	87.00	(141.00)
TOTAL OTHER LIABILITIES	2,883.02	15,205.41
TOTAL CURRENT LIABILITIES	2,883.02	15,205.41
TOTAL LIABILITIES	2,883.02	15,205.41
SURPLUS		
LIABILITIES		
SURPLUS		
2826.000 Operating Reserves-Admin	0.00	131,393.10
2828.000 Restrcted HAP Reserves	0.00	39,357.00
2860.000 Current Earnings (Current Year)	(28,393.68)	(58,961.55)
TOTAL SURPLUS	(28,393.68)	111,788.55
TOTAL LIABILITIES	(28,393.68)	111,788.55
TOTAL SURPLUS	(28,393.68)	111,788.55
TOTAL LIABILITIES AND SURPLUS	(25,510.66)	126,993.96
PROOF	0.00	0.00

TX530 Lamarque Section 8 #1019
Operating Statement for the Five Months Ended 02/28/2014
Program: La Marque Section 8 Vouchers Project: Administration

	Period PUM	Period Amount	YTD PUM	YTD Amount	Budget PUM	Budget Amount	Variance
INCOME							
PORTABILITY FEES							
3301.000 PORTABILITY FEE - ADMIN	0.00	2,819.39	0.00	14,517.07	0.00	0.00	14,517.07
TOTAL PORTABILITY FEES	0.00	2,819.39	0.00	14,517.07	0.00	0.00	14,517.07
OTHER REVENUE							
3610.000 Interest Income	0.00	7.35	0.00	49.83	0.00	0.00	49.83
3698.000 Fraud Recovery	0.00	475.00	0.00	1,575.00	0.00	0.00	1,575.00
TOTAL OTHER REVENUE	0.00	482.35	0.00	1,624.83	0.00	0.00	1,624.83
PORT IN REIMBURSEMENTS							
3715.000 PORT IN - HAP	0.00	47,865.00	0.00	250,191.00	0.00	0.00	250,191.00
TOTAL PORT IN REIMBURSEMENTS	0.00	47,865.00	0.00	250,191.00	0.00	0.00	250,191.00
ADMINISTRATIVE FEES							
3926.000 HAP ADMIN INCOME	0.00	2,329.00	0.00	13,473.00	0.00	0.00	13,473.00
TOTAL ADMINISTRATIVE FEES	0.00	2,329.00	0.00	13,473.00	0.00	0.00	13,473.00
TOTAL INCOME	0.00	53,495.74	0.00	279,805.70	0.00	0.00	279,805.70
EXPENSES							
ROUTINE EXPENDITURES							
ADMINISTRATION							
GENERAL ADMINISTRATION							
4110.000 Administrative Salaries	0.00	1,917.42	0.00	9,163.43	0.00	0.00	(9,163.43)
4170.000 Accounting Fees &	0.00	0.00	0.00	539.40	0.00	0.00	(539.40)
4171.000 Audit Fees	0.00	0.00	0.00	6,500.00	0.00	0.00	(6,500.00)
TOTAL GENERAL ADMINISTRATI	0.00	1,917.42	0.00	16,202.83	0.00	0.00	(16,202.83)
SUNDRY ADMINISTRATION							
4190.001 Telephone/Internet	0.00	44.71	0.00	190.33	0.00	0.00	(190.33)
4190.002 Office Supplies	0.00	24.27	0.00	169.67	0.00	0.00	(169.67)
4190.004 Membership Dues and	0.00	199.00	0.00	995.00	0.00	0.00	(995.00)
4190.008 Alarm Monitoring	0.00	4.25	0.00	19.25	0.00	0.00	(19.25)
4190.009 Service Agreements	0.00	14.46	0.00	61.93	0.00	0.00	(61.93)
4190.010 Computer Support	0.00	0.00	0.00	398.75	0.00	0.00	(398.75)
4190.011 Postage	0.00	0.00	0.00	114.28	0.00	0.00	(114.28)
4190.013 Contract (MDA, 50058's,	0.00	200.00	0.00	1,405.83	0.00	0.00	(1,405.83)
4190.019 Other Administrative	0.00	2.58	0.00	10.40	0.00	0.00	(10.40)
TOTAL SUNDRY ADMINISTRATIO	0.00	489.27	0.00	3,365.44	0.00	0.00	(3,365.44)
TOTAL ADMINISTRATION	0.00	2,406.69	0.00	19,568.27	0.00	0.00	(19,568.27)
GENERAL EXPENDITURES							
INSURANCE							
4510.003 WORKERS COMP	0.00	18.40	0.00	103.04	0.00	0.00	(103.04)
TOTAL INSURANCE	0.00	18.40	0.00	103.04	0.00	0.00	(103.04)
OTHER GENERAL							
4540.000 Employee Benefit	0.00	788.33	0.00	3,936.94	0.00	0.00	(3,936.94)
TOTAL OTHER GENERAL	0.00	788.33	0.00	3,936.94	0.00	0.00	(3,936.94)
TOTAL GENERAL EXPENDITURES	0.00	806.73	0.00	4,039.98	0.00	0.00	(4,039.98)

TX530 Lamarque Section 8 #1019
Operating Statement for the Five Months Ended 02/28/2014
Program: La Marque Section 8 Vouchers Project: Administration

	Period PUM	Period Amount	YTD PUM	YTD Amount	Budget PUM	Budget Amount	Variance
EXPENSES							
ROUTINE EXPENDITURES							
TOTAL ROUTINE EXPENDITURES	0.00	3,213.42	0.00	23,608.25	0.00	0.00	(23,608.25)
NON-ROUTINE EXPENDITURES							
HOUSING ASSISTANCE PAYMENTS							
4715.002 Port In HAP Expense	0.00	48,581.00	0.00	246,432.00	0.00	0.00	(246,432.00)
TOTAL HOUSING ASSISTANCE PAY	0.00	48,581.00	0.00	246,432.00	0.00	0.00	(246,432.00)
TOTAL NON-ROUTINE EXPENDITURE	0.00	48,581.00	0.00	246,432.00	0.00	0.00	(246,432.00)
TOTAL EXPENSES	0.00	51,794.42	0.00	270,040.25	0.00	0.00	(270,040.25)
SURPLUS	0.00	1,701.32	0.00	9,765.45	0.00	0.00	9,765.45

TX530 Lamarque Section 8 #1019
Operating Statement for the Five Months Ended 02/28/2014
Program: La Marque Section 8 Vouchers Project: La Marque -Voucher

	Period PUM	Period Amount	YTD PUM	YTD Amount	Budget PUM	Budget Amount	Variance
INCOME							
OTHER REVENUE							
3698.000 Fraud Recovery	0.00	475.00	0.00	1,575.00	0.00	0.00	1,575.00
TOTAL OTHER REVENUE	0.00	475.00	0.00	1,575.00	0.00	0.00	1,575.00
HAP FEES EARNED							
3927.000 HAP VOUCHER INCOME	0.00	0.00	0.00	82,658.00	0.00	0.00	82,658.00
TOTAL HAP FEES EARNED	0.00	0.00	0.00	82,658.00	0.00	0.00	82,658.00
TOTAL INCOME	0.00	475.00	0.00	84,233.00	0.00	0.00	84,233.00
EXPENSES							
NON-ROUTINE EXPENDITURES							
HOUSING ASSISTANCE PAYMENTS							
4715.001 HAP Expense	0.00	30,570.00	0.00	152,960.00	0.00	0.00	(152,960.00)
TOTAL HOUSING ASSISTANCE PAY	0.00	30,570.00	0.00	152,960.00	0.00	0.00	(152,960.00)
TOTAL NON-ROUTINE EXPENDITURE	0.00	30,570.00	0.00	152,960.00	0.00	0.00	(152,960.00)
TOTAL EXPENSES	0.00	30,570.00	0.00	152,960.00	0.00	0.00	(152,960.00)
SURPLUS	0.00	(30,095.00)	0.00	(68,727.00)	0.00	0.00	(68,727.00)



FINANCIAL STATEMENTS
FOR THE
HOUSING AUTHORITY
OF

LaMarque, TX
Section 8

FOR THE MONTH ENDED

February 2014

PREPARED BY:

Calena Sanchez

Housing Solutions Alliance

2910 Common St.

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TX530 Lamarque Section 8 #1019
Balance Sheet for February 2014
Program: La Marque Section 8 Vouchers Project: Consolidated

	Period Amount	Balance
ASSETS		
CURRENT ASSETS		
CASH		
1111.001 Cash	(29,489.44)	105,731.24
TOTAL CASH	(29,489.44)	105,731.24
ACCOUNTS RECEIVABLE		
1129.003 A/R - ALL PORT-IN HOUSING AUTHORITY	3,997.18	21,244.32
TOTAL ACCOUNTS RECEIVABLE	3,997.18	21,244.32
DEFERRED CHARGES		
1211.000 Pre-Paid Insurance	(18.40)	18.40
TOTAL DEFERRED CHARGES	(18.40)	18.40
TOTAL CURRENT ASSETS	(25,510.66)	126,993.96
TOTAL ASSETS	(25,510.66)	126,993.96
LIABILITIES AND SURPLUS		
LIABILITIES		
CURRENT LIABILITIES		
OTHER LIABILITIES		
2118.3610 A/P HUD Interest	0.00	17.52
2119.001 A/P - TX CITY SECTION 8	0.00	1.62
2119.002 A/P - TX CITY LOW RENT	2,796.02	15,327.27
2119.009 A/P - HAP & ACCOUNTS PAYABLE	87.00	(141.00)
TOTAL OTHER LIABILITIES	2,883.02	15,205.41
TOTAL CURRENT LIABILITIES	2,883.02	15,205.41
TOTAL LIABILITIES	2,883.02	15,205.41
SURPLUS		
LIABILITIES		
SURPLUS		
2826.000 Operating Reserves-Admin	0.00	131,393.10
2828.000 Restrcted HAP Reserves	0.00	39,357.00
2860.000 Current Earnings (Current Year)	(28,393.68)	(58,961.55)
TOTAL SURPLUS	(28,393.68)	111,788.55
TOTAL LIABILITIES	(28,393.68)	111,788.55
TOTAL SURPLUS	(28,393.68)	111,788.55
TOTAL LIABILITIES AND SURPLUS	(25,510.66)	126,993.96
PROOF	0.00	0.00

TX530 Lamarque Section 8 #1019
Operating Statement for the Five Months Ended 02/28/2014
Program: La Marque Section 8 Vouchers Project: Administration

	Period PUM	Period Amount	YTD PUM	YTD Amount	Budget PUM	Budget Amount	Variance
INCOME							
PORTABILITY FEES							
3301.000 PORTABILITY FEE - ADMIN	0.00	2,819.39	0.00	14,517.07	0.00	0.00	14,517.07
TOTAL PORTABILITY FEES	0.00	2,819.39	0.00	14,517.07	0.00	0.00	14,517.07
OTHER REVENUE							
3610.000 Interest Income	0.00	7.35	0.00	49.83	0.00	0.00	49.83
3698.000 Fraud Recovery	0.00	475.00	0.00	1,575.00	0.00	0.00	1,575.00
TOTAL OTHER REVENUE	0.00	482.35	0.00	1,624.83	0.00	0.00	1,624.83
PORT IN REIMBURSEMENTS							
3715.000 PORT IN - HAP	0.00	47,865.00	0.00	250,191.00	0.00	0.00	250,191.00
TOTAL PORT IN REIMBURSEMENTS	0.00	47,865.00	0.00	250,191.00	0.00	0.00	250,191.00
ADMINISTRATIVE FEES							
3926.000 HAP ADMIN INCOME	0.00	2,329.00	0.00	13,473.00	0.00	0.00	13,473.00
TOTAL ADMINISTRATIVE FEES	0.00	2,329.00	0.00	13,473.00	0.00	0.00	13,473.00
TOTAL INCOME	0.00	53,495.74	0.00	279,805.70	0.00	0.00	279,805.70
EXPENSES							
ROUTINE EXPENDITURES							
ADMINISTRATION							
GENERAL ADMINISTRATION							
4110.000 Administrative Salaries	0.00	1,917.42	0.00	9,163.43	0.00	0.00	(9,163.43)
4170.000 Accounting Fees &	0.00	0.00	0.00	539.40	0.00	0.00	(539.40)
4171.000 Audit Fees	0.00	0.00	0.00	6,500.00	0.00	0.00	(6,500.00)
TOTAL GENERAL ADMINISTRATI	0.00	1,917.42	0.00	16,202.83	0.00	0.00	(16,202.83)
SUNDRY ADMINISTRATION							
4190.001 Telephone/Internet	0.00	44.71	0.00	190.33	0.00	0.00	(190.33)
4190.002 Office Supplies	0.00	24.27	0.00	169.67	0.00	0.00	(169.67)
4190.004 Membership Dues and	0.00	199.00	0.00	995.00	0.00	0.00	(995.00)
4190.008 Alarm Monitoring	0.00	4.25	0.00	19.25	0.00	0.00	(19.25)
4190.009 Service Agreements	0.00	14.46	0.00	61.93	0.00	0.00	(61.93)
4190.010 Computer Support	0.00	0.00	0.00	398.75	0.00	0.00	(398.75)
4190.011 Postage	0.00	0.00	0.00	114.28	0.00	0.00	(114.28)
4190.013 Contract (MDA, 50058's,	0.00	200.00	0.00	1,405.83	0.00	0.00	(1,405.83)
4190.019 Other Administrative	0.00	2.58	0.00	10.40	0.00	0.00	(10.40)
TOTAL SUNDRY ADMINISTRATIO	0.00	489.27	0.00	3,365.44	0.00	0.00	(3,365.44)
TOTAL ADMINISTRATION	0.00	2,406.69	0.00	19,568.27	0.00	0.00	(19,568.27)
GENERAL EXPENDITURES							
INSURANCE							
4510.003 WORKERS COMP	0.00	18.40	0.00	103.04	0.00	0.00	(103.04)
TOTAL INSURANCE	0.00	18.40	0.00	103.04	0.00	0.00	(103.04)
OTHER GENERAL							
4540.000 Employee Benefit	0.00	788.33	0.00	3,936.94	0.00	0.00	(3,936.94)
TOTAL OTHER GENERAL	0.00	788.33	0.00	3,936.94	0.00	0.00	(3,936.94)
TOTAL GENERAL EXPENDITURES	0.00	806.73	0.00	4,039.98	0.00	0.00	(4,039.98)

TX530 Lamarque Section 8 #1019
Operating Statement for the Five Months Ended 02/28/2014
Program: La Marque Section 8 Vouchers Project: Administration

	Period PUM	Period Amount	YTD PUM	YTD Amount	Budget PUM	Budget Amount	Variance
EXPENSES							
ROUTINE EXPENDITURES							
TOTAL ROUTINE EXPENDITURES	0.00	3,213.42	0.00	23,608.25	0.00	0.00	(23,608.25)
NON-ROUTINE EXPENDITURES							
HOUSING ASSISTANCE PAYMENTS							
4715.002 Port In HAP Expense	0.00	48,581.00	0.00	246,432.00	0.00	0.00	(246,432.00)
TOTAL HOUSING ASSISTANCE PAY	0.00	48,581.00	0.00	246,432.00	0.00	0.00	(246,432.00)
TOTAL NON-ROUTINE EXPENDITURE	0.00	48,581.00	0.00	246,432.00	0.00	0.00	(246,432.00)
TOTAL EXPENSES	0.00	51,794.42	0.00	270,040.25	0.00	0.00	(270,040.25)
SURPLUS	0.00	1,701.32	0.00	9,765.45	0.00	0.00	9,765.45

TX530 Lamarque Section 8 #1019
Operating Statement for the Five Months Ended 02/28/2014
Program: La Marque Section 8 Vouchers Project: La Marque -Voucher

	Period PUM	Period Amount	YTD PUM	YTD Amount	Budget PUM	Budget Amount	Variance
INCOME							
OTHER REVENUE							
3698.000 Fraud Recovery	0.00	475.00	0.00	1,575.00	0.00	0.00	1,575.00
TOTAL OTHER REVENUE	0.00	475.00	0.00	1,575.00	0.00	0.00	1,575.00
HAP FEES EARNED							
3927.000 HAP VOUCHER INCOME	0.00	0.00	0.00	82,658.00	0.00	0.00	82,658.00
TOTAL HAP FEES EARNED	0.00	0.00	0.00	82,658.00	0.00	0.00	82,658.00
TOTAL INCOME	0.00	475.00	0.00	84,233.00	0.00	0.00	84,233.00
EXPENSES							
NON-ROUTINE EXPENDITURES							
HOUSING ASSISTANCE PAYMENTS							
4715.001 HAP Expense	0.00	30,570.00	0.00	152,960.00	0.00	0.00	(152,960.00)
TOTAL HOUSING ASSISTANCE PAY	0.00	30,570.00	0.00	152,960.00	0.00	0.00	(152,960.00)
TOTAL NON-ROUTINE EXPENDITURE	0.00	30,570.00	0.00	152,960.00	0.00	0.00	(152,960.00)
TOTAL EXPENSES	0.00	30,570.00	0.00	152,960.00	0.00	0.00	(152,960.00)
SURPLUS	0.00	(30,095.00)	0.00	(68,727.00)	0.00	0.00	(68,727.00)

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Transaction Statistics

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City of La Marque / UB

Payment Gateway ID: [1326588]

[Print](#)

Billing Status: Current

Active Since: 12/03/2013

Billing Balance: 0.00

Transaction activity summary report for settlement batches: 01-Mar-2014 00:32:11 - 31-Mar-2014 00:19:48

Transaction Volume Statistics

	Visa	MC	Totals
Charge Count:	98	52	150
Charge Amount:	6,694.50	3,665.81	10,360.31
Refund Count:	0	0	0
Refund Amount:	0.00	0.00	0.00
Total Count:	98	52	150
Net Amount:	6,694.50	3,665.81	10,360.31

Additional Transaction Statistics

	Visa	MC	Totals
Decline Count:	14	5	19
Approval Percentage:	87.50%	91.23%	88.76%
Void Count:	4	1	5
Void Amount:	0.00	0.00	0.00
Error Count:	0	0	0

Charge Transaction Chargeback & Return Statistics

	Visa	MC	Totals
C Count	0	0	0
H Amount:	0.00	0.00	0.00
A Reversal Count:	0	0	0
G Reversal Amount:	0.00	0.00	0.00
E Correction Count:	0	0	0
B Correction Amount:	0.00	0.00	0.00
A Reversal Correction Count:	0	0	0
K Reversal Correction Amount:	0.00	0.00	0.00
R Returned Item Count:	0	0	0
E Returned Item Amount:	0.00	0.00	0.00
T			
U			
R			
N			

Refund Transaction Chargeback & Return Statistics

	Visa	MC	Totals
C Count:	0	0	0
H Amount:	0.00	0.00	0.00
A Reversal Count:	0	0	0

R	Reversal Amount:	0.00	0.00	0.00
G				
E	Correction Count:	0	0	0
B	Correction Amount:	0.00	0.00	0.00
A	Reversal Correction Count:	0	0	0
C				
K	Reversal Correction Amount:	0.00	0.00	0.00
R				
E	Returned Item Count:	0	0	0
T				
U				
R	Returned Item Amount:	0.00	0.00	0.00
N				

Note: All amounts in USD.

[Reports](#) > [Transaction Statistics Reports](#) > Transaction Statistics

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City of La Marque

Clean City

Financial Report

As of

March 2014

CITY OF LA MARQUE
FINANCE DEPARTMENT
CLEAN CITY COMMISSION
SCHEDULE OF DONATIONS AND EXPENSES
OCTOBER-FEBRUARY
FISCAL YEAR 2014

DONATIONS

	Donations Received	PARKS			Clean City		
		Correct Allocation	Actual Payment	(Under) Payment	Correct Allocation	Actual Payments	(Under) Payment
October 2013	2,909.00	1,454.50	1,454.50	0.00	1,454.50	1,454.50	0.00
November 2013	2,652.00	1,326.00	1,326.00	0.00	1,326.00	1,326.00	0.00
December 2013	2,870.00	1,435.00	1,435.00	0.00	1,435.00	1,435.00	0.00
January 2014	2,729.00	1,364.50	1,364.50	0.00	1,364.50	1,364.50	0.00
February 2014	2,712.00	1,356.00	1,356.00	0.00	1,356.00	1,356.00	0.00
March 2014	2,793.00	1,396.50	1,696.50	300.00	1,396.50	1,396.50	0.00
April 2014		0.00		0.00	0.00		0.00
May 2014		0.00		0.00	0.00		0.00
June 2014		0.00		0.00	0.00		0.00
July 2014		0.00		0.00	0.00		0.00
August 2014		0.00		0.00	0.00		0.00
September 2014		0.00		0.00	0.00		0.00
	\$ 16,665.00	\$ 8,332.50	\$ 8,632.50	300.00	\$ 8,332.50	\$ 8,332.50	0.00

BEGINNING CASH BALANCE

\$ 24,984.13

DONATIONS

\$ 8,332.50

EXPENSE

Date/ Vendor

Description

10/03/2013 (accrual) Roy Robingson	200.00
11/01/2013-Warren Robicheaus-Bandit Sign Project-	30.00
11/01/2013-TNT Signs-Clean City Commission Sign	60.00
11/27/2013-Roy V Robison-Driver/Monitor Community Service	160.00
11/27/2013-Keep American Beautiful, Inc.	923.00
12/13/2013-Catherine Polk-Christmas Costumes	39.98
12/13/2013-David Pennington-Christmas Supply Reimb	40.50
12/20/2013-Alex Regaldo-Bandit Sign Project	30.00
01/10/2014-Delores Johnston-Lowes Parade	39.88
01/10/2014-Dorothy Jeffcoat-Walmart/Sams	53.82
01/16/2014-Roy V Robison-Driver/Monitor Community Service Nov/Dec 2013	205.00
02/11/2014-Roy V Robison-Reimb for tools & lunches	69.16
03/12/14-O'Reilly Auto Parts-Padlock for shuttle bus	12.99
03/15/2014-Visa-Tool Box-Community Service Trailer	212.49
3/26/2014-David Pennington-Reimbursement Keep Texas Beautiful	100.00

Total Expense

\$2,176.82

Ending Cash Balance 03/31/2014

\$31,139.81

APPROVED APR 10 2014

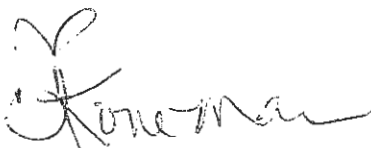
APPROVED BY:

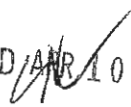
**CITY OF LA MARQUE
ECONOMIC DEVELOPMENT CORPORATION
INTERIM FINANCIAL STATEMENTS
FOR THE PERIOD ENDING
March, 2014**

LA MARQUE ECONOMIC DEVELOPMENT CORPORATION
COMBINED BALANCE SHEET
FISCAL YEAR 2013-14
March 31, 2014

	<u>EDC</u>
<u>ASSETS:</u>	
Cash	\$ 1,291,466
Investments not restricted:	2,849,988
Sub-Total	<u>4,141,454</u>
Receivables	167,296
Note Receivable TNT FM 1765 Property	269,264
Land & Improvements	1,220,578
Accumulated Amortized-Depreciation	-
Capitalized Interest & Cost	-
Total Assets	<u><u>\$ 5,798,593</u></u>
<u>LIABILITIES / EQUITY:</u>	
Liabilities:	
Advance from EDC	\$ -
Accounts Payable	-
Total Liabilities	<u>-</u>
Equity:	
Reserved for Capital Assets	933,904
Unreserved:	4,864,689
Total Equity	<u>5,798,593</u>
Total Liabilities / Equity	<u><u>\$ 5,798,593</u></u>

Prepared By:
Toni Koneman



APPROVED  APR 10 2014

Approved By:

LA MARQUE ECONOMIC DEVELOPMENT CORPORATION
COMBINED INCOME STATEMENT
FISCAL YEAR 2013-14
FOR THE PERIOD ENDED March 31, 2014

	BUDGET	YEAR TO DATE EDC	%
REVENUES:			
1/2 Cent Sales Tax	\$ 925,000	\$ 365,669	40
Insurance Proceeds		-	
Interest / Investments	10,000	9,011	90
Sale of Assets		-	
Miscellaneous Donations	59	75,026	127,163
Reserve for Sams	650,000		
TOTAL REVENUES:	1,585,059	449,706	\$ 28

OPERATING EXPENSES:

City Supported:

Operating Supplies	2,000	1,781	89
Janitorial Supplies	300	-	-
General Insurance	13,060	-	-
Communications	5,000	766	15
Utilities	3,000	595	20
Accounting Services	25,000	12,500	50
Clerical Services	2,000	1,000	50
Total City Supported	50,360	16,642	33

General Operating:

Car Allowance	6,000	3,000	50
Uniforms, Maint & Safety Gear	-	-	-
R & M - Facilities	1,500	-	-
R & M - Equipment	500	-	-
Professional Fees	35,000	11,005	31
Executive Director	104,460	46,490	45
Advertising & Promotion	20,000	10,126	51
Travel - Education & Training	5,000	2,065	41
Dues, Memberships, & Subscriptions	10,000	1,190	12
Grants	1,200,000	95,000	8
Public Improvements	10,000	-	-
Mowing - Landscaping / Maintenance	2,500	100	4
Total General Operating	1,394,960	168,976	12

Capital Expenditures:

Land Improvements	-	-	-
Buildings, Furniture & Fixtures, Land	139,739	2,036,789	1,458

Prepared By:
Toni Koneman



APPROVED APR 10 2014

Approved By:

Land	-	-	-
FM 1764 Sewer Project		(20,000)	
Total Capital Expenditures	139,739	2,016,789	1,443
TOTAL EXPENSES:	1,585,059	2,202,407	139
REVENUES OVER(UNDER) EXPENSES:	\$ -	\$ (1,752,700)	

APPROVED APR 20 2011

Prepared By:
Toni Koneman

Approved By:

LA MARQUE ECONOMIC DEVELOPMENT CORPORATION
CURRENT PERIOD EXPENDITURE DETAIL
March 31, 2014

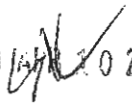
Date	Vendor	Description	Amount	Account Total
19-2010-00-00 Operating Supplies		Petty Cash-City of La Marque	94.19	
		Sam's Club Direct	79.47	
		Visa Statement	25.63	
		TNT Signs	210.00	
				409.29
19-2031-00-00 Car Allowance		EDC-Director	500.00	
				500.00
19-3010-00-00 Repair & Maintenance			0.00	
				0.00
19-3020-00-00 Mowing/Landscaping/Maintenance			0.00	
				0.00
19-4030-00-00 General Insurance			0.00	
				0.00
19-4040-00-00 Professional Fees		Ellis J Ortego	200.00	
				200.00
Executive Director				
19-1010-01		EDC Director-Salary	6,334.51	
19-1060-01		Payroll Tax	484.59	
19-1065-01		Retirement-TMRS	603.68	
		Group Health Insurance	397.15	
19-1070-01				7,819.93
19-4050-00-00 Advertising & Promotional		Hartman Newspapers L.P.	0.00	
				0.00
19-4051-00-00 Accounting Services				
City of La Marque		Accounting Services	2,083.33	
				2,083.33
19-4052-00-00 Clerical Services				
City of La Marque		Clerical	166.67	
				166.67
19-4060-00-00 Travel - Education & Training		Texas City/La Marque Chamber	90.00	
		Texas City/La Marque Chamber	40.00	
				130.00
19-4071-00-00 Dues, Memberships, & Subscriptions				
19-5010-00-00 Communications		Comcast	89.28	
		Celico Partnership	51.34	
		AT&T Mobility	25.90	
				166.52
19-5020-00-00 Utilities		Gexa Energy	155.03	
				155.03
19-6000-00-00 Grants			0.00	
				0.00
19-6001-00-00 Public Improvements			0.00	
19-7050-00-00 FM 1764 Sewer Project				
		Sewer Line Extension-Robert James	-10,000.00	
				-10,000.00
19-7070-00-00 Land		Cheryl E Johnson	129.51	
		Cheryl E Johnson	180.45	
		Cheryl E Johnson	104.62	
		Cheryl E Johnson	76.85	
				491.43
TOTAL EXPENDITURES FOR THE CURRENT PERIOD				2,122.20

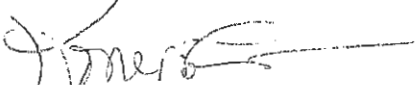
PUBLIC IMPROVEMENT DISTRICT TAX FUND
 PHASE ONE AND TWO
 COMBINED BALANCE SHEET
 FISCAL YEAR 2013-14
 March 31, 2014

	<u>PHASE ONE</u>	<u>PHASE TWO</u>
<u>ASSETS:</u>		
Cash	\$ 102,235	\$ 217,399
Investments not restricted:	482	
Sub-Total	<u>102,718</u>	<u>217,399</u>
Total Assets	<u>\$ 102,718</u>	<u>\$ 217,399</u>
<u>LIABILITIES / EQUITY:</u>		
Total Liabilities	<u>-</u>	<u>\$ -</u>
Equity:		
Unreserved:	102,718	5,210
Total Equity	<u>102,718</u>	<u>212,189</u>
Total Liabilities / Equity	<u>\$ 102,718</u>	<u>\$ 217,399</u>

Prepared By:
 Toni Koneman

Approved By:

APPROVED  2014



PUBLIC IMPROVEMENT TAX FUND
 PHASE THREE
 COMBINED INCOME STATEMENT
 FISCAL YEAR 2013-14
 3/31/2014

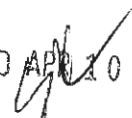
	BUDGET	YEAR TO DATE PHASE THREE	%
<u>REVENUES:</u>			
Current Tax			
Penalty & Interest			
Attorney Fees			
Interest Income			
TOTAL REVENUES:			
<u>OPERATING EXPENSES:</u>			
Professional Fees		650	
TOTAL EXPENSES:		650	
REVENUES OVER(UNDER) EXPENSE:	-	(650)	

PUBLIC IMPROVEMENT DISTRICT TAX FUND
 CURRENT PERIOD EXPENDITURE DETAIL
 March 31, 2014

Total Phase 3 0.00

Prepared By:
 Toni Koneman



APPROVED  APR 10 2014

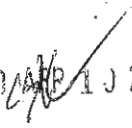
Approved By:

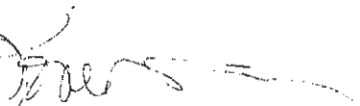
**PUBLIC IMPROVEMENT TAX FUND
PHASE ONE AND TWO
COMBINED INCOME STATEMENT
FISCAL YEAR 2013-14
3/31/2014**

	BUDGET	YEAR TO DATE PHASE ONE	%	BUDGET	YEAR TO DATE PHASE TWO	%
REVENUES:						
Current Tax	\$ 115,000	\$ 45,858	40	\$ 170,000	\$ 208,075	122
Penalty & Interest	\$ 10,000	53,954	540	\$ 15,000	1,894	13
Attorney Fees	3,000	-	-	3,000	-	-
Interest Income	1,000	-	-	1,000	-	-
TOTAL REVENUES:	129,000	99,813	\$ 77	189,000	209,969	111
OPERATING EXPENSES:						
Professional Fees	129,084	2,905	(2)	189,300	2,220	(0)
TOTAL EXPENSES:	129,084	2,905	(2)	189,300	2,220	(0)
REVENUES OVER(UNDER) EXPENSE	84	102,718		300	212,189	

**PUBLIC IMPROVEMENT DISTRICT TAX FUND
CURRENT PERIOD EXPENDITURE DETAIL
March 31, 2014**

Date	Vendor	Description	Amount
	Professional Fees		
Total Phase 1			0.00
Total Phase 2			0.00

APPROVED  APR 10 2014

Prepared By:
Toni Koneman 

Approved By:

City of La Marque

Parks Board

Financial Report

As of

March 2014

CITY OF LA MARQUE
FINANCE DEPARTMENT
PARKS BOARD
SCHEDULE OF DONATIONS AND EXPENSES
OCTOBER-FEBRUARY
FISCAL YEAR 2014

DONATIONS

	Total Donations Received	PARKS			Clean City		
		Correct Allocation	Actual Payment	Over / (Under) Payment	Correct Allocation	Actual Payments	Over / (Under) Payment
October 2013	2,909.00	1,454.50	1,454.50	0.00	1,454.50	1,454.50	0.00
November 2013	2,652.00	1,326.00	1,326.00	0.00	1,326.00	1,326.00	0.00
December 2013	2,870.00	1,435.00	1,435.00	0.00	1,435.00	1,435.00	0.00
January 2014	2,729.00	1,364.50	1,364.50	0.00	1,364.50	1,364.50	0.00
February 2014	2,712.00	1,356.00	1,356.00	0.00	1,356.00	1,356.00	0.00
March 2014	2,793.00	1,396.50	1,396.50	0.00	1,396.50	1,396.50	0.00
April 2014		0.00		0.00	0.00		0.00
May 2014		0.00		0.00	0.00		0.00
June 2014		0.00		0.00	0.00		0.00
July 2014		0.00		0.00	0.00		0.00
August 2014		0.00		0.00	0.00		0.00
September 2014		0.00		0.00	0.00		0.00
	\$ 16,665.00	\$ 8,332.50	\$ 8,332.50	0.00	\$ 8,332.50	\$ 8,332.50	0.00

BEGINNING CASH BALANCE \$48,177.84

FEES COLLECTED-(bb tournament) \$31.00

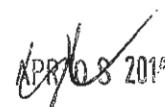
DONATIONS \$8,332.50

DIRECT DONATIONS \$37,513.00

EXPENSE

<i>Date/ Vendor</i>	<i>Description</i>	
10/10/2013-South Houston Concrete Pipe Co-Culverts		1400.00
10/18/2013-Alfred Ray Sr-Cowboy Jones Memorial Bench		940.00
	<i>Total Expense</i>	\$2,340.00

Ending Cash Balance 03/31/2014 \$91,714.34

APPROVED  APR 10 2014

APPROVED BY



1111 Bayou
La Marque, Texas 77568
409.938.9202

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

Councilmember James Osteen- District B
Councilmember Connie Trube- District C
Councilmember Clent Brown- District D

OFFICIALLY POSTED ON THE
WEB:
DATE: **5.15.2014** TIME: **7:30 p.m.**

Date: **5.16.2014** TIME: **2:00 p.m.**
REVISED

AGENDA

Notice is hereby given that the City Council of the City of La Marque, Texas will conduct a Special Called City Council Meeting on Monday, May 19, 2014 at 6:00 p.m. at 1109-B Bayou Road for the purpose of considering the following agenda:

Ordinance No. O-2014-0012
Resolution No. R-2014-0013

(1) CALL MEETING TO ORDER

(2) ROLL CALL

(3) INVOCATION AND PLEDGE OF ALLEGIANCE

(4) MINUTES

- a. City Council Workshop Minutes of April 25, 2014
- b. City Council Regular Meeting Minutes of April 28, 2014

(5) 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.

(6) ELECTION INFORMATION

- a. Discussion/possible action regarding Resolution No. **R 2014-0010**, a resolution canvassing the election returns and declaring the results of the May 10, 2014 General Election, pursuant to the Texas Election Code – City Clerk R. Eldridge
- b. Administer Oath of Office to Clent Brown.



1111 Bayou
La Marque, Texas 77568
409.938.9202

- c. Discussion/possible action regarding Resolution No. **R-2014-0011**, a resolution of the City of La Marque, Texas, calling for and establishing the procedures for the Run-off Election for Council Member District “B”, to be held on Saturday, June 21, 2014, in La Marque, Texas and providing for related matters – City Clerk R. Eldridge
- d. Discussion/possible action regarding canceling the Regular City Council meeting of June 23, 2014 and scheduling a Special Called City Council meeting for June 30, 2014 – Mayor Hocking

(7) OLD BUSINESS

- a. Discussion/possible action authorizing City Manager to enter into an agreement with Union Pacific Railroad for construction of a proposed 10 inch encased sanitary sewage Pipeline Crossing of Railroad Property at Mile Post 35.14 on the Galveston Subdivision at or near La Marque, Galveston County, Texas. **THIS ITEM WAS TABLED FROM THE APRIL 14, 2014 CITY COUNCIL MEETING**

(8) NEW BUSINESS

- a. Discussion/possible action regarding the recommendation of the Cemetery Board to transfer Cemetery Plot F-1, Spaces 1, 2, 3, 6, 7, & 8 in the Northeast Quadrant from Greta K. Capestani to Patricia Ann England – Cemetery Chairman D. Pennington
- b. Discussion/possible action regarding approval of a request of Crescent Electric to fence- in a section of an alley for security purposes, being out of Lot Three (3) and Four (4) in Division “D” of COOK & STEWART SUBDIVISION out of the John D. Moore League, Galveston, Texas, according to the map or plat thereof recorded in Volume 81, Page 526 in the Office of the County Clerk of Galveston County, Texas – Development Services Director A. Tims
- c. Discussion/possible action regarding the City of La Marque’s participation in the National League of Cities (NLC) Service Line Warranty Program through Utility Services Partners (USP) – City Manager C. Buttler
- d. Discussion/possible action regarding Resolution No. **R-2014-0012**, authorizing Intermedix Corporation to write-off all open In-District Resident Emergency Medical Services patient accounts with unpaid balances and a date of service on or before March 10, 2014 – Fire Chief G. Grimm

(9) CONTRACTS/AGREEMENTS

- a. Discussion/possible action regarding the award of a four (4) year contract to GVT.US LTD for collection of Emergency Medical Services delinquent patient accounts – Fire Chief G. Grimm



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La Marque, Texas 77568
409.938.9202

- b. Discussion/possible action authorizing Boo's Pump Rental Inc., as the City's provider for emergency pump rental not to exceed \$44,300.00 as provided in Chapter 252, Subchapter B of the Texas Local Government Code 252.022 General Exemptions (A) (2) a procurement necessary to preserve or protect the public health or safety of the municipality's residents; and (A) (3) a procurement necessary because of unforeseen damage to public machinery, equipment, or other property – Public Works Director M. Morgan
- c. Discussion/possible action authorizing the City Manager to sign an application to the Texas Department of Public Safety for the *Texas 1033 Surplus Property Program* requesting military surplus firearms (long rifles and handguns) at no cost to the City of La Marque – Police Chief R. Aragon.
- d. Discussion/possible action regarding award of lease/purchase agreement to Motorola for police and fire radios with a value of \$224,866.65. – Finance Director S. Kou
- e. Discussion/possible action regarding award of the lease/purchase of police and fire radios through "HGAC" (Houston/Galveston Area Council) with a value of \$224,866.65. – Police Chief R. Aragon
- f. Discussion/possible action regarding adopting Resolution No. **R 2014-0013**, a resolution awarding financing for lease purchase of police patrol vehicles and related equipment to Government Capital through TIPS/TAPS with a value of \$337,307.18 – Finance Director S. Kou
- g. Discussion/possible action regarding award of five (5) new Ford police vehicles to Silsbee Ford through the "Buy Board" in the amount of \$121,900.00 – Police Chief R. Aragon
- h. Discussion/possible action regarding award of three (3) new Chevrolet police vehicles to Caldwell Chevrolet through the "Buy Board" in the amount of \$84,079.00 – Chief R. Aragon
- i. Discussion/possible action regarding award of emergency equipment for five (5) new Ford police vehicles to Fleet Safety through the "Buy Board" in the amount of \$37,040.10 – Chief R. Aragon
- j. Discussion/possible action regarding award of emergency equipment for three (3) new Chevrolet police vehicles to Caldwell Chevrolet through the "Buy Board" in the amount of \$18,220.00 – Chief R. Aragon
- k. Discussion/possible action regarding award of vehicle graphics for all new police vehicles to Mobile Graphics in the amount of \$7,200.00 – Chief R. Aragon
- l. Discussion/possible action regarding award of cameras for all new police vehicles to Safety Vision, a sole source vendor, in the amount of \$36,752.00 – Chief R. Aragon



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- m. Discussion/possible action regarding award of laptop computers for all new police vehicles to CDW-G in the amount of \$23,156.08 – Chief R. Aragon
- n. Discussion/possible action regarding award of radar units for all new police vehicles to PB Electronics in the amount of \$9,560.00

(10) CITY MANAGER REPORT – No Council Action Necessary

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

(11) REQUESTS AND ANNOUNCEMENTS

- a. 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 salutary 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 salutary 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)

(12) ADJOURNMENT



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CERTIFICATION:

I hereby certify that the above notice of meeting was posted at 1109-B Bayou Road, La Marque, Texas on or before 7:30 p.m., May 15, 2014. **(Revised Agenda posted on May 16, 2014 before 2:00 p.m.)**

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)

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.

**City of La Marque
Special Workshop Minutes
April 25, 2014**

Minutes of the City Council Workshop Meeting of the City of La Marque, Texas that was conducted on Friday, April 25, 2014 at 1:00 p.m. at 1109-B Bayou Road for purpose of considering the following agenda:

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

(2) ROLL CALL

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

City Manager Buttler
City Attorney Ortego
City Clerk Eldridge

(3) Discussion and provide City Manager with direction regarding the Water Conservation Plan and Drought Contingency Plan.

Public Works Direct Mike Morgan read the introduction within the packets, hereto attached (Attachment "A") as well as reviewed the proposed Water conservation Plan section by section. Mr. Morgan explained what BMP's were and that these "Best Management Practices" would be implemented in the city's Water Conservation Plan which includes mandatory elements, such as metering, system water audit, retro-fit BMP's, school educational programs and prohibition of wasting water. Referred to a typo in Table 1, that should reflect the year 2023 instead of 2013. While still in the process of completing the Plan, he is asking for an extension from the Texas Water Development Board for submission.

The power went out causing the audio to kick off and the generators kicked in at 1:10 p.m.

Questions concerning when water meters were read, whether it is broken down into districts as far as which districts have the most water losses. It was determined that the losses are broken down into streets, which can be broken down into districts. Some of the large water losses are due to old pipes, contractors accidently breaking lines, and old water meters. It was discussed to bill and follow up on those contractors that do break or puncture lines and cause a large amount of water loss, making them responsible.

Vacant water accounts with unlawful use of water was said to also be a problem. The usage of door hangers when a high water consumption was detected was also discussed as well as bringing back as previously used in the city, an alarm system that would sound off in the truck when

driving by a house or business that was using a higher consumption of water than normal, that detecting some sort of a problem existing.

Mayor Hocking recessed the Workshop at 2:06 p.m.

Mayor Hocking reconvened the Workshop at 2:23 p.m.

Councilmember Osteen asked what the enforcing powers for citizens that continuously waste water and that if the city didn't have anything in place, it needed to get one in place.

Some incentives were discussed as per Plan that included crediting participants in the replacement program, of toilets that would use a lower amount of water (ultra-low flushing toilet). Using and creating more visible ways of reaching citizens through pamphlets, flyers, leak detection kits and other means to educate the public on the importance of water conservation. The reuse of water was also discussed briefly as well as desalination of water. Water would have to be collected least twelve miles offshore in order for it to be clean enough to use otherwise it would be too muddy run it even through a purification plant. Keeping a close eye on the readings of meters and replacement of meters was also discussed. A Water-Wise Program was discussed to go into the local schools and educate school age children the importance of water conservation. The City can purchase the Water-Wise kits from the Harris-Galveston Subsidence District and receive credit for 84,000 gallons of well water for each kit purchased. The City will have twenty years to use this credit, which can be combined with other credits.

Further discussion included Park Conservation, rain sensors on all automatic irrigation systems, and the possible reuse of reclaimed water.

City Manager asked in the verbiage in the Plan it states that the City will do this and will do that, and that these are practices, and not mandatory, since we are requesting an extension anyway, can the wording be adjusted to read that the City will make every attempt to, instead of saying that the City will do something that in actuality due to budgetary constraints will not be able to do. So that when we do submit the Plan, it will be more realistic. All of City Council contributed to this discussion. Certain section are required, but others can possibly be reviewed by TCEQ by request and ask for a waiver.

An idea was presented to the possibility of using a vacuum truck to recycle water from the sewer plant, for the purpose of reusing this water in certain areas of the City.

The City Manager gave Mr. Morgan direction to look into this.

City Manager Carol Buttler directed a question to Mr. Morgan, "On the Drought Contingency Plan, since we know the region is working on more of a comprehensive standard practice for all of us, is everyone going to continue to operate under their current plan until Mr. Langford decides he has everyone in uniform?"

Mr. Morgan answered, "At the last Board meeting, they were trying to get someone to Chair a committee to research all the plans and try to get a "uniform stage" of water conservation plan, since most of the plans that the surround cities are using are very similar with the direction being close to the same.

Mayor Hocking added, "Also in that regard, in my role as President of the Galveston County Mayors and Councilmembers Association, I am going to propose a resolution that the County as a whole to consider a Comprehensive Drought Plan uniformly for all the cities to adhere to."

Mayor Hocking wanted for staff to begin the preparation of the bidding process for the water audit as quickly as possible since the money has been appropriated for this audit. It was discussed hopefully by the end of June it should be ready to go. The La Marque EDC will be funding this audit; they will recommend an action item to City Council asking permission to spend the amount that they allotted.

Discussion continued as to how with the new homes coming in, will create more revenue that will help offset the cost of the extra water being used, by using this revenue to repair our water lines and replacing the meters that need to be replaced.

Mr. Morgan continued, "With the new subdivisions beginning to develop and another subdivision getting close to getting started, we will have an additional 1500 to 1600 new residents, which is an additional 140,000 gallons of water, per day, for the City to provide water to those homes."

It was determined and briefly discussed, that those new subdivisions that were previously pre-platted, there will be adequate water for those new homes and also available for each home that currently exists.

Mayor Hocking recessed the Workshop at 3:26 p.m.

Mayor Hocking reconvened the Workshop at 3:42 p.m.

(4) Discussion and provide City Manager with direction regarding Water and Sewer Rates and related Utility Billing items.

City Manager Carol Buttler began by stating that the City does not propose to increase the water or sewer rates at this time. "We should really be reviewing these rates annually, so that we see where we stand in relation to everyone else in the area."

Director of Finance Suzy Kou, started by saying that online payments have been quite a success, since implemented, and added, "We are trying to minimize the human side into the whole process and still allow 24-7 service to the public."

Ms. Kou provided an overview of the current water and sewer rates, as compared to other cities. Loss in revenue does not always mean water leaks, it could mean that an accurate reading isn't being delivered due to the age of a meter; the older the meter, the slower it runs, thus giving it a

false sense of the amount of water running through it. Gradually, the department is taking care of different items by identifying the different problems, be it leakage, personnel or revenue.

We will be changing some of the policies that are in place, one being the adjustment policy, to which I haven't found in writing yet. I would like to have a policy or an ordinance in place. The unwritten policy in place now, it that everyone is entitled to one adjustment within a twelve month period as long as the reason fits into a certain criteria. For instance, if the consumption exceeds fifty percent of a citizens six month average consumption.

The Mayor asked, "How does this encourage water conservation?"

Ms. Kou answered, "It doesn't. This is just what the City has been doing. I need direction from Council, whether you want us to continue with this practice or not. We will do whatever Council decides."

M Councilmember Bell asked " How much money does the City lose annually when we adjust these water accounts?"

Ms. Kou responded, "I can provide you with a report that will show you that."

Discussion continued regarding outsource billing, and getting away from the postcard type bills. The printer that we are currently using to print the water bills will be obsolete in a few years. They no longer make to parts to repair this printer. Some cities only send one bill, they don't send out delinquent bills, it is a cost saving factor. They discussed using envelopes, and that this could be good as a source of information relayed to the public in with the bills. Outsourcing was not favored among Council. The possibility of purchasing a new printer and printing our own was discussed and that it would be costly.

How many people are signed up for online billing? Who all have requested electronic bills? What is the timeline for a kiosk? These are a few questions that would need to be answered before Councilmember Trube before making the decision to go to envelopes.

Logo on the envelope, information of Councilperson on the bills, advertising water restrictions, hurricane preparedness.

Councilmember Brown asked when the last time that the water meters were upgraded. It was said to have been ten to twelve years and it took three years to change them out. Some meters are twenty years old, and some are not working at all.

Councilmember Osteen said he liked the idea of the envelope and to keep the billing in-house. Asked how many employees could be let go if we went to outsourcing. The open position in that department will not be filled.

Councilmember Bell was against outsourcing. I will be willing to entertain in-house and having a bill that we can get information out to the public.

The Mayor is not in favor of outsourcing and in favor of doing the research for using envelopes and Council having knowledge as to what information is placed on the bills.

Ball park figure of the cost of a new printer was said to be around \$8,000.00. Council was in favor of having this a future action item to get the expenses and cost of the printer, paper and all costs relating to this type of billing, and brought to Council during the budget process.

Ms. Kou asked Council, "Do we still want to continue with four billings per month? If we only did two billings per month, it would cut the cost of postage in half."

Mayor asked, "What recommendation would you have as Finance Director, that you are willing to stand behind with your job?"

To what Ms. Kou answered, "Two billings a month, but we could also place something on the bill to remind the citizens of the due date."

Councilmember Trube suggested calling citizens to remind them.

Changing from two to one billing cycle was discussed and explained by Mike Morgan that one cycle billing would actually be better for several reasons. First, he could get a better idea of water loss on his reports in a timely manner. The audit also recommended the one billing cycle.

The direction from Council was given, if one bill would work and not disrupt and place a hardship to those on a fixed income.

The unwritten adjustment policy was brought up again and everyone was in favor of not giving away water to, but to consider an adjustment if it is on the City's side; or in the case of an "emergency" such as a busted pipe, proven repair with a receipt for a significant amount of money. We need to define what is a legitimate emergency is, something catastrophic that happened to where a person has lost thousands of gallons of water. An adjustment needs to be considered on a case by case basis.

Consumption reports will be run showing in what situations that adjustments were given and will bring back to City Council, that will help to show the criteria that has been given in the past.

(5) Discussion and provide City Manager with direction regarding Code of Ordinances Section 41-115 (Subdivision) and Sections 44-7 (Weeds) as they relate to mowing of ditches throughout the City.

After a brief discussion, direction was given to the City Manager to leave the ordinances as they stand, and take requests for the mowing of ditches on a case by case basis. Per ordinance, it is somewhat of a liability, since it requires persons to mow their ditches, it was suggested to look at each ordinance in the Code of Ordinance Book and see the significance of each, we may not need a lot of the ordinances on record at this time. This would also familiarize us all as to what

ordinances we do enforce. If this ordinance is repealed, there could be an in-house policy for the ditches. The goal is to begin these workshops reviewing now ordinances, between now and July.

(6) ADJOURNMENT

****** Councilmember Osteen made a motion to adjourn at 5:28 p.m.

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

Mayor Bobby Hocking

ATTEST:

Robin Eldridge, TRMC
City Clerk

**City of La Marque
Minutes
April 28, 2014**

Minutes of the City Council Regular Meeting of the City of La Marque, Texas that was conducted on Monday, April 28, 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 Brown
Councilmember Trube
Councilmember Osteen

City Manager Buttler
City Attorney Ortego
City Clerk Eldridge

(3) Mayor Pro-Tem Bell led the invocation and the Pledge of Allegiance.

(4) MINUTES

a. City Council Workshop Meeting held on April 14, 2014.

** Councilmember Trube made a motion to approve the minutes of the Workshop Meeting held on April 14, 2014.

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

b. City Council Regular Meeting held on April 14, 2014.

** Councilmember Trube made a motion to approve the minutes of the Regular Meeting held on April 14, 2014.

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

(5) PRESENTATIONS/PROCLAMATIONS

a. Introduction of New Employees –

Mayor Hocking along with Chief Aragon introduced the newest Officer to the La Marque Police Department, Dashiell “Dash” Cantu

b. Proclamation – “Fair Housing Month”

Mayor Hocking presented Mike Morgan and David Baker with a proclamation in recognition of the month May being “Fair Housing Month”

c. Proclamation – “Public Works Week”

Mayor Hocking presented a proclamation to three members of the public works department and thanked the department for their services. In attendance were:

- d. Proclamation – “National Police Week” of May 12-18, 2014 and “Police Officers Memorial Day” as May 15, 2014
Mayor Hocking presented Chief Aragon with a proclamation in recognition of May 12-18, 2014 being “National Police Week” and “Police Officers Memorial Day” as May 15, 2014.”
- e. Presentation – “Keep your Light Shining” (Recognition of businesses)
Mayor Hocking presented Certificates of Appreciation to the business owners or representatives of the following businesses: Precision Services (Santa Gary) and the Oglesby’s of Start Smart Academy. Zebco’s Collision was also recognized and their Certificate will be delivered to them.

(6) CITIZEN PARTICIPATION

No one spoke

(7) CONTRACTS/AGREEMENTS

- a. Discussion/ possible action regarding the award of bid for Construction of Sanitary Sewer Rehabilitation – 2013 LJA Project No. E019-097A to PM Construction & Rehab, LLC in the amount of \$1,127,690.00.
** Councilmember Trube made a motion to award the bid for Construction of Sanitary Sewer Rehabilitation 2013 LJA Project No. E019-097A to PM Construction & Rehab, LLC in the amount of \$1,127,690.00.
** Councilmember Brown seconded the motion.
** Councilmember Osteen pointed out a typo on page 29 of the agenda packet, on the job number, and will be corrected before signing off on. **MOTION CARRIED UNANIMOUSLY.**
- b. Discussion/possible action regarding the award of bid for Construction of Woodland and Lake Street Improvements – LJA Project No. E019-097C to Lucas Construction Co., Inc. in the amount of \$715,633.75.
** Councilmember Trube made a motion to award the bid for Construction of Woodland and Lake Street Improvements – LJA Project No. E019-097C to Lucas Construction Co., Inc. in the amount of \$715,633.75.
** Councilmember Osteen seconded the motion. **MOTION CARRIED UNANIMOUSLY.**

(8) NEW BUSINESS

- a. Discussion regarding appointments to vacancies and reappointments of members to the Boards and Commissions.

Mayor Hocking started out by adding that most of the members currently have expressed their interest in remaining on the Boards that they are currently serving on and opened it up

for discussion. There was no further discussion. They are waiting for the thirty day period to receive more applications.

(9) CITY MANAGER REPORT – No Council Action Necessary

- **Development Services**
- **Judicial**
- **Police/OEM**
- **Fire/EMS**
- **Public Works**
- **EDC**

** Councilmember Trube referred to page 109, and that there was a difference in the number of bandit signs. It was determined that some of the signs do not have contact numbers or any other information on them, which are probably not logged in. Both Public Works and the Police Department pick up signs; lost animal signs, old garage sale sign are a few of them.

** Councilmember Bell said the he is concerned of the constant hiring of new police officers, and the high turn-over rate within the Police Department. We have at least eleven officers with less than two years' experience. "I would like to know what the department plans to try to do to stem the tide of that trend?"

Police Chief stated, "In 2012, we had two officer leave for personal reasons. In 2013, we had eight officers depart. We still have two vacancies. By the end of May we should have them filled." Chief continued reading the statistics in percentage rates by year of the turnover rates.

"Right now, it will improve, because those coming on board know what they are coming into. I am also concerned about the loss of veteran officers. But, I think the one's coming on, didn't have the benefits to lose, so they know what they are getting. We have recently hired a Sergeant out of Hitchcock, and some other veteran officers. We have a real good training program. It is twelve weeks long, and is intense."

Councilmember Bell continued, "I just want to make sure that our officers are safe and receiving the training they need, La Marque is a tough city to police."

Councilmember Osteen said that he had asked about a discrepancy of approximately \$34,000.00 at the last Council meeting and wanted to know what the outcome was.

City Manager reported that it was due to an incorrect meter reading to which a citizen received and an incorrect water bill for close \$33,000.00. No water loss was detected or revenue lost, it was a staffing error, which is being handled internally.

Ms. Buttler continued, "Wednesday morning we will begin the special UB audit, and I will keep you informed of what the auditors determine."

(10) EXECUTIVE SESSION

There was no Executive Session held.

(11) REQUESTS AND ANNOUNCEMENTS

- ** Councilmember Trube thanked everyone for attending, and reminded all to go and vote.
- ** Councilmember Brown said he appreciated everyone attending the meeting.
- ** Councilmember Osteen said it was a long hot day, being the first day of early voting.
- ** Councilmember Bell expressed his condolences for Konan King, one of La Marques' Police Officers that was very recently involved in an accident while on his way home from his shift. His recovery process has begun, but will be very slow. "We want him to know he is in our thoughts and prayers." He then reminded those listening if they wanted to serve on Boards and Commissions, to please fill out and turn in an application, the wished all the mothers a Happy Mother's Day.
- ** Mayor Hocking concurred with the prayers for Officer King and also for Leonard Payne who suffered an accident a week or so ago and who remains in the hospital. He wanted to also offer condolences for the Austin family who recently lost Grafton Austin, the first Mayor of the City of La Marque, who recently passed away and concurred with the Happy Mother's Day to all the mothers.

He then announced that on Tuesday, May 6th, at 6:30 p.m. there will be a city-wide Neighborhood Watch meeting at the First United Methodist Church at the corner of Scott and Howell. Announced that a Hurricane Preparedness meeting will be held on Tuesday, May 27th, in the Council Chambers at 6:00 p.m.

(12) ADJOURNMENT

- ** Councilmember Trube made a motion to adjourn at 6:36 p.m.
- ** Councilmember Osteen seconded the motion. **MOTION CARRIED UNANIMOUSLY**

Mayor Bobby Hocking

ATTEST:

Robin Eldridge, TRMC
City Clerk

CITY COUNCIL AGENDA FORM

Meeting Date: May 19, 2014
 Prepared by: R. Eldridge
 Department: City Clerk

Agenda item: 6a
 Reviewed by: Carol Buttler

AGENDA ITEM DESCRIPTION: Discussion/possible action regarding Resolution No. **R-2014-0010**, a resolution canvassing the election returns and declaring the results of the May 10, 2014 General Election, pursuant to the Election Code.

- ☒ Attachments for reference
1. Resolution
 2. Cumulative Report- Unofficial (May 10, 2014)

Staff Briefing:

- The City of La Marque conducted a General Election on May 10, 2014, to elect a Councilmember for District “B”.
- City Attorney has reviewed and approved this resolution.

History (if applicable): The total number of votes shown on the cumulative report does not reflect any provisional votes; the number of provisional ballots that will/or will not be counted in this election will be determined, according to the County, the Early Voting Ballot Board will meet on Saturday, May 17, 2014 to run another report including the provisional votes.

Target Implementation: May 19, 2014

Significant Action Dates:

May 10, 2014 – Conducted the City of La Marque General Election.

May 16, 2014 – Last day for Voter’s Registrar’s Office to receive information from voter to determine whether their provisional vote will count.

May 19, 2014 – City receives the returns from Galveston County, which will include any of the provisional votes that can be counted after determination from Voter Registrar’s Office.

Action:

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

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

Staff’s Recommendation: Motion to adopt Resolution No. **R-2014-0010**, a resolution canvassing the election returns and declaring the results of the May 10, 2014 General Election, pursuant to the Election Code.

CITY COUNCIL AGENDA FORM

Fiscal Impact: NA

RESOLUTION NO: R-2014-0010

RESOLUTION OF THE CITY OF LA MARQUE DECLARING THE RESULTS OF THE CITY COUNCIL GENERAL ELECTION HELD FOR AND BY THE CITY OF LA MARQUE, TEXAS ON MAY 10, 2014, THE CANVASS OF THE VOTES PURSUANT TO THE TEXAS ELECTION CODE

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LA MARQUE, TEXAS:

THAT, WHEREAS, the County of Galveston Election Judges for the General Election held May 10, 2014, in the City of La Marque, Texas, have duly filed the returns of such election, which returns have been verified by the City Clerk; and

WHEREAS, it appears that such election was duly called; that notice thereof was given in accordance with law, and the returns and tabulations should be adopted; and

WHEREAS, the results of such election show the following to-wit; and

**GENERAL ELECTION
MAY 10, 2014
FOR COUNCILMEMBER DISTRICT “B”**

<u>Name of Candidate as it appeared on the ballot</u>	<u>Total Votes /Percentage</u>	
Deanna Bethea	62	19.50%
Chris Lane	122	38.36%
James Osteen	134	42.14%

IT IS, THEREFORE, HEREBY DECLARED that a runoff election will be held on June 21, 2014, as per order and notice of election, for the election of a Councilmember for District “B”.

The Election for Councilmember District “D” was canceled due to the incumbent being unopposed and Clent Brown is hereby elected as the Councilmember for District “D” for a three year term.

PASSED AND APPROVED this the 19th day of May, 2014.

Bobby Hocking, Mayor

APPROVED AS TO FORM:

Ellis J., Ortego, City Attorney

ATTEST:

Robin Eldridge, TRMC
City Clerk

Cumulative Report — Unofficial

Galveston County Entity Elections — Entity General and Special Elections May 10, 2014 — May 10, 2014

Page 3 of 5

05/10/2014 08:24 PM

Total Number of Voters : 7,958 of 0 = 0.00%

Precincts Reporting 83 of 83 = 100.00%

Party	Candidate	Absentee		Early		Election		Total	
Council Member District 6, Vote For 1									
	MARIE ROBB	60	35.09%	215	29.37%	134	30.88%	409	30.59%
	CAROLYN SUNSERI	111	64.91%	517	70.63%	300	69.12%	928	69.41%
Galveston	Cast Votes:	171	97.16%	732	97.73%	434	96.02%	1,337	97.10%
	Over Votes:	0	0.00%	0	0.00%	0	0.00%	0	0.00%
	Under Votes:	5	2.84%	17	2.27%	18	3.98%	40	2.90%
Councilmember District B, Vote For 1									
	Deanna Bethea	5	16.67%	45	22.39%	12	13.79%	62	19.50%
	Chris Lane	6	20.00%	72	35.82%	44	50.57%	122	38.36%
	James Osteen	19	63.33%	84	41.79%	31	35.63%	134	42.14%
La Marque	Cast Votes:	30	100.00%	201	99.50%	87	100.00%	318	99.69%
	Over Votes:	0	0.00%	0	0.00%	0	0.00%	0	0.00%
	Under Votes:	0	0.00%	1	0.50%	0	0.00%	1	0.31%
Position 3, Vote For 1									
	Robert "Gradall Man" Byrd Sr.	30	39.47%	62	38.04%	19	21.59%	111	33.94%
	D. W. "Wally" Wostal	46	60.53%	101	61.96%	69	78.41%	216	66.06%
GC Drainage Dist 1	Cast Votes:	76	98.70%	163	94.77%	88	93.62%	327	95.34%
	Over Votes:	0	0.00%	0	0.00%	0	0.00%	0	0.00%
	Under Votes:	1	1.30%	9	5.23%	6	6.38%	16	4.66%
Single Member District 5, Vote For 1									
	Dianne James	1	20.00%	15	20.27%	7	33.33%	23	23.00%
	Chad Allen	4	80.00%	59	79.73%	14	66.67%	77	77.00%
Hitchcock ISD	Cast Votes:	5	100.00%	74	100.00%	21	100.00%	100	100.00%
	Over Votes:	0	0.00%	0	0.00%	0	0.00%	0	0.00%
	Under Votes:	0	0.00%	0	0.00%	0	0.00%	0	0.00%
Alderman, Vote For 3									
	Sherwood "Woody" Green	3	37.50%	58	29.00%	31	29.25%	92	29.30%
	Terry Hudson	1	12.50%	41	20.50%	21	19.81%	63	20.06%
	Gene Montgomery	3	37.50%	60	30.00%	32	30.19%	95	30.25%
	Russell Rupertus	1	12.50%	41	20.50%	22	20.75%	64	20.38%
Jamaica Bch	Cast Votes:	8	66.67%	200	75.76%	106	86.18%	314	78.70%
	Over Votes:	0	0.00%	0	0.00%	0	0.00%	0	0.00%
	Under Votes:	4	33.33%	64	24.24%	17	13.82%	85	21.30%

CITY COUNCIL AGENDA FORM

Meeting Date: May 19, 2014
Prepared by: R. Eldridge
Department: City Clerk

Agenda item: 6b
Reviewed by: Carol Buttler

AGENDA ITEM DESCRIPTION: Administer Oath of Office to Clent Brown



Attachments for reference

1. Oath of Office to Councilmember Clent Brown

Staff Briefing: On April 14, 2014, the City Council approved a resolution canceling the Single Member District "D" Election due to lack of opposition.

History (if applicable): According to the Election Code, "In an election where any members are elected from single-member districts, each election is considered separate, and an election can be canceled if the candidate is unopposed."

Target Implementation: May 19, 2014

Significant Action Dates:

January 27, 2014 – Call for the City of La Marque's General Election

January 29, 2014 – First day for filing for a place on the ballot

February 28, 2014 – Last day for filing for a place on the ballot

April 14, 2014 – Resolution adopted canceling the Single Member District "D", due to lack of opposition.

Action:

☐

Ordinance

☐

Resolution

☐

Proclamation

☐

Special Presentation

☐

Finance Report

☐

Public Hearing

☒

Other – Oath/Bribery Statement

☒

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

Cost Details:

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

Staff's Recommendation: NA

Fiscal Impact: NA

In the name and by the authority of

The State of Texas

OATH OF OFFICE

"I, Clent Brown, do solemnly swear (or affirm), that I will faithfully execute the duties of the office Councilmember District "D", of the City of La Marque, State of Texas, **and will to the best of my ability preserve, protect and defend the Constitution and Laws of the United States and of this State and the Charter and Ordinances of this city;** and, I furthermore solemnly swear (or affirm), that I have not directly or indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money or valuable thing, or promised any public office or employment as a reward for the giving or withholding a vote at the election at which I was elected, to secure my appointment. ***So help me God.***"

Affiant

SWORN TO and subscribed before me by affiant on the 19th day of May, 2014.

Signature of Person Administering Oath

Printed Name

Title

CITY COUNCIL AGENDA FORM

Meeting Date: May 19, 2014
Prepared by: Robin Eldridge
Department: City Clerk

Agenda item: 6c
Reviewed by: *Carol Buttler*

AGENDA ITEM DESCRIPTION: Discussion/possible action regarding Resolution No. **R-2014-0011**, a resolution of the City of La Marque, Texas, calling for and establishing the procedures for the Run-off Election for Councilmember District “B”, to be held on Saturday, June 21, 2014, in La Marque, Texas and providing for related matters.

☒

Attachments for reference

1. Resolution
2. Cumulative Report- Unofficial (Results of General Election held on May 10, 2014)
3. Charter backup (“Majority vote” in La Marque City held Elections)
4. Plurality vs. Majority

Staff Briefing:

- The General Election of the City of La Marque was held on May 10, 2014.
- According to the City Charter, if no candidate receives the majority of all votes, City Council shall call for a run-off election with the two candidates that had the highest number of votes.
- The date for such run-off election has already been established in the Galveston County Elections Contract, approved in January 2014.

History: The City of La Marque elections are by Majority vote, (one candidate receives more than half of the votes)

Target Implementation: June 21, 2014

Significant Action Dates:

January 27, 2014 – Call for the City of La Marque’s General Election

January 29, 2014 – First day for filing for a place on the ballot

February 28, 2014 – Last day for filing for a place on the ballot

April 14, 2014 – Single member District “D” Election canceled and unopposed candidate declared elected

May 10, 2014 – Election results for single member District “B” Councilmember, showed that no candidate received the “majority vote”, which would have been 50.1 % of the votes

May 19, 2014 – Consider a Resolution to call for and establish procedures for a Runoff Election of the two candidates that received the most votes in the May 10, 2014 General Election, at a Special City Council Meeting.

CITY COUNCIL AGENDA FORM

Action:

☐

Ordinance

☒

Resolution

☐

Proclamation

☐

Special Presentation

☐

Finance Report

☐

Public Hearing

☐

Other (be Specific)

☒

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

Cost Details:	
Budgeted	\$18,000.00
Actual Bid	
Estimated Expenditure	Pending
Acct. Name	Election costs
Line Items #	01-4021-07-00
Other Funding	NA

Staff's Recommendation: Motion to adopt Resolution **R-2014-0011**, a resolution of the City of La Marque, Texas, calling for and establishing the procedures for a Runoff Election for Councilmember District "B", to be held on Saturday, June 21, 2014 and providing for related matters.

Fiscal Impact: Pending

RESOLUTION R-2014-0011

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LA MARQUE, TEXAS, CALLING A RUNOFF ELECTION TO BE HELD ON JUNE 21, 2014 AND ADMINISTERED BY THE GALVESTON COUNTY ELECTIONS ADMINISTRATOR FOR THE PURPOSE OF ELECTING ONE (1) COUNCILMEMBER TO (DISTRICT B), TO THE LA MARQUE CITY COUNCIL TO HOLD OFFICE FOR A PERIOD OF THREE (3) YEARS; DESIGNATING LOCATIONS OF POLLING PLACES; ORDERING NOTICES OF ELECTION TO BE GIVEN AS PRESCRIBED BY LAW IN CONNECTION WITH SUCH ELECTION.

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

Section 1. Notice is hereby given that a runoff election is hereby called to be held June 21, 2014, for the purpose of electing one (1) Councilmember for City Council District "B".

Section 2. The Election Day polling place where qualified voters shall cast ballots at such location in the City of La Marque, for the Runoff Election is/are as follows:

**La Marque City Hall Community Room
1109-B, Bayou Road
La Marque, Texas 77568**

Galveston County Justice Center
600 59th Street 2nd Floor
Galveston, Texas 77590

Galveston County Courthouse
722 Moody (21st Street)
2nd Floor
Galveston, Texas

Election polls shall be open from 7:00 a.m. until 7:00 p.m. on the date of the election.

Section 3. Early voting by personal appearance will be conducted at the following locations:

**La Marque City Hall Community Room
1109-B, Bayou Road
La Marque, Texas**

Galveston County Justice Center
600 59th Street 2nd Floor
Galveston, Texas 77590

Galveston County Courthouse
722 Moody (21st Street)
2nd Floor
Galveston, Texas

Joe Faggard Center
1750 Highway 87
Crystal Beach, Texas

Weis Intermediate
7100 Stewart Road
Galveston, Texas

L.A. Morgan Elementary School
1410 37th Street
Galveston, Texas

Seaside Baptist Church
16534 Termini-San Luis Pass Road
Jamaica Beach, Texas

Beginning on Monday, June 9, 2014 through Friday, June 13, 2014, the polls will be open from 8:00 a.m. to 5:00 p.m.; and from 7:00 a.m. to 7:00 p.m. on Monday, June 16, 2014 and Tuesday, June 17, 2014.

Early Voting by **mail** shall be conducted by the Early Voting Clerk for Galveston County.

Applications for ballots by mail must be received no later than the close of business on June 12, 2014. Applications must be sent to:

Galveston County Elections Administration Office
Attn: Elections Coordinator (Early Voting Clerk)
P.O. Box 17253
Galveston, Texas 77552-4253

Dwight Sullivan, County Clerk Galveston County or his designee shall serve as the Presiding Judge of the Central Counting Station.

Section 4. The City Clerk is hereby authorized and directed to publish and/or post, in the time and manner prescribed by law, all notices required to be so published and/or posted in connection with the conduct of this election. Galveston County Election Officer shall designate the election judges for the election. The election, including providing notice of the election, shall

Page 3
2, Resolution No. R-2014-0011
Runoff Election

be conducted in accordance with the Texas Election Code and other applicable law, and all resident qualified and registered voters of the City shall be eligible to vote at the election.

PASSED AND APPROVED on this the 19th day of May, 2014.

Bobby Hocking
Mayor

APPROVED AS TO FORM:

Ellis Ortego, City Attorney

ATTEST:

Robin Eldridge
City Clerk

Cumulative Report — Unofficial

Galveston County Entity Elections — Entity General and Special Elections May 10, 2014 — May 10, 2014

Page 3 of 5

05/10/2014 08:24 PM

Total Number of Voters : 7,958 of 0 = 0.00%

Precincts Reporting 83 of 83 = 100.00%

Party	Candidate	Absentee		Early		Election		Total	
Council Member District 6, Vote For 1									
	MARIE ROBB	60	35.09%	215	29.37%	134	30.88%	409	30.59%
	CAROLYN SUNSERI	111	64.91%	517	70.63%	300	69.12%	928	69.41%
Galveston	Cast Votes:	171	97.16%	732	97.73%	434	96.02%	1,337	97.10%
	Over Votes:	0	0.00%	0	0.00%	0	0.00%	0	0.00%
	Under Votes:	5	2.84%	17	2.27%	18	3.98%	40	2.90%
Councilmember District B, Vote For 1									
	Deanna Bethea	5	16.67%	45	22.39%	12	13.79%	62	19.50%
	Chris Lane	6	20.00%	72	35.82%	44	50.57%	122	38.36%
	James Osteen	19	63.33%	84	41.79%	31	35.63%	134	42.14%
La Marque	Cast Votes:	30	100.00%	201	99.50%	87	100.00%	318	99.69%
	Over Votes:	0	0.00%	0	0.00%	0	0.00%	0	0.00%
	Under Votes:	0	0.00%	1	0.50%	0	0.00%	1	0.31%
Position 3, Vote For 1									
	Robert "Gradall Man" Byrd Sr.	30	39.47%	62	38.04%	19	21.59%	111	33.94%
	D. W. "Wally" Wostal	46	60.53%	101	61.96%	69	78.41%	216	66.06%
GC Drainage Dist 1	Cast Votes:	76	98.70%	163	94.77%	88	93.62%	327	95.34%
	Over Votes:	0	0.00%	0	0.00%	0	0.00%	0	0.00%
	Under Votes:	1	1.30%	9	5.23%	6	6.38%	16	4.66%
Single Member District 5, Vote For 1									
	Dianne James	1	20.00%	15	20.27%	7	33.33%	23	23.00%
	Chad Allen	4	80.00%	59	79.73%	14	66.67%	77	77.00%
Hitchcock ISD	Cast Votes:	5	100.00%	74	100.00%	21	100.00%	100	100.00%
	Over Votes:	0	0.00%	0	0.00%	0	0.00%	0	0.00%
	Under Votes:	0	0.00%	0	0.00%	0	0.00%	0	0.00%
Alderman, Vote For 3									
	Sherwood "Woody" Green	3	37.50%	58	29.00%	31	29.25%	92	29.30%
	Terry Hudson	1	12.50%	41	20.50%	21	19.81%	63	20.06%
	Gene Montgomery	3	37.50%	60	30.00%	32	30.19%	95	30.25%
	Russell Rupertus	1	12.50%	41	20.50%	22	20.75%	64	20.38%
Jamaica Bch	Cast Votes:	8	66.67%	200	75.76%	106	86.18%	314	78.70%
	Over Votes:	0	0.00%	0	0.00%	0	0.00%	0	0.00%
	Under Votes:	4	33.33%	64	24.24%	17	13.82%	85	21.30%

Section 4.03. Filing for office.

Any qualified elector of the City who was otherwise qualified may have his name printed upon the official ballot for the particular office at any election by filing his sworn application with the City Clerk by the deadline determined by the general election laws of the State of Texas prior to the election. Such application shall set out the position or place on the City Council for which such applicant desires to offer himself as a candidate.

(As amended 9-20-1969; Ord. No. 930, § 2, 3-22-2004)

Section 4.04. The official ballot.

The names of all candidates for office, except such as may have been withdrawn, died or become ineligible, shall be printed on the official ballot without party designations. In accordance with state law, the City Clerk shall conduct the drawing for order of names on the ballot. If there are two candidates with the same surnames, or with names so similar as to be likely to cause confusion, they shall be identified as allowed by the general election laws of the State of Texas. Early voting shall be governed by the general election laws of the State of Texas pertaining to early voting. Voting shall be conducted in a manner approved by the City Council.

(Ord. No. 601; Ord. No. 841, § 2; Ord. No. 930, § 2, 3-22-2004)

Section 4.05. Election by majority.

All candidates for city council shall be voted on and elected separately for positions and districts on the city council, and each candidate shall be designated on the official ballot according to the title of such position or district to which the candidate seeks election. Any candidate for office receiving a majority of all the votes cast for the office for which he is a candidate shall be elected to such office.

In the event no candidate receives a majority of all votes cast for all candidates for such office, the city council shall call a run-off election to be held not earlier than twenty days nor later than sixty days after the final canvass of the results of the regular election. At the run-off election, the names of the two candidates receiving the highest number of votes at the original election shall be on the ballot. In the event of a tie in the vote at the run-off election, the city council shall call a second run-off election to be held not earlier than twenty days nor later than sixty days after the final canvass of the results of the first run-off election.

(As amended 9-20-69; Res. No. R-2012-1180, § 1, 5-21-2012)

Section 4.06. Laws governing city elections.

All municipal elections shall be governed, except as otherwise provided by the charter, by the laws of the State of Texas governing general and municipal elections, so far as same may be applicable, thereto, and in event there should be any failure of the general laws or this charter to provide for some feature of the municipal elections, then the city council shall have the power to provide for such deficiency, and no informalities in conducting a municipal election shall invalidate the same, if it be conducted fairly and in substantial compliance with the general laws, where applicable, and the charter and ordinances of the city.

Section 4.07. Canvassing elections.



What's a plurality vs. a majority?

A viewer asked this question on 7/5/2000:

what is the difference between plurality versus majority in a election.

JesseGordon gave this response on 7/6/2000:

A majority means that more than 50% of the voters voted for the person or issue in question.

A plurality means that less than 50% voted for the person or issue, but that vote got more than any other vote. For example, let's say that all the current presidential candidates keep their current standing into November. An outcome might be:

Bush 45%

Gore 42%

Nader 6%

Buchanan 4%

Browne 3%

Bush would have a plurality (the most votes) but not a majority (over half the votes).

Some elections allow victory by plurality and some require an absolute majority. In some cases, if there's a plurality, the top 2 or 3 vote-getters enter into another round of voting, until there's a majority. In the case of the US presidential election, winning requires a majority of the electoral vote (not the popular vote), which are determined by winning each state by majority.

A viewer asked this question on 6/7/2000:

What is the difference between majority and plurality?

budgetanalyst gave this response on 6/7/2000:

A majority is more than half. A plurality is the greatest number for one but less than half.

In elections, a majority happens when more than half of the electorate votes for one candidate. For example, if a candidate gets 50.1% of the vote, she gets a majority.

A plurality happens when less than half vote for a candidate that wins because the vote is split among more than two candidates. For example, candidate A gets 45% of the vote, candidate Y 25%, and candidate Z 20%, with miscellaneous candidates getting the rest (or splitting 10%). Candidate A wins by a plurality.

Whether or not a candidate with a plurality wins depends on the laws of the jurisdiction involved. Laws usually require that a minimum percentage of the vote be for a candidate to win by a plurality, and others require a runoff among the two candidates with the most votes to have a win by a majority.

[Return to index](#)

CITY COUNCIL AGENDA FORM

Meeting Date: May 19, 2014
Prepared by: City Clerk
Department: Mayor Hocking

Agenda item: 6d
Reviewed by: *Carol Buttler*

AGENDA ITEM DESCRIPTION: Discussion/possible action regarding canceling the Regular City Council meeting of June 23, 2014 and scheduling a Special Called City Council meeting for June 30, 2014 – Mayor Hocking

☐

Attachments for reference

Staff Briefing:

- The second Regular scheduled City Council meeting for the month of June falls on June 23, 2014, this year.
- The City of La Marque's Runoff Election is on Saturday, June 21, 2014.
- The special "backed-up" calendar shows that June 27, 2014 is the last day for a voter to present documentation to the Voter Registrar or execute a required affidavit, if they have voted a provisional ballot.
- It is unknown as to whether there will be any provisional ballots cast in this election.

History:

- By City Charter, the City of La Marque's Regular scheduled Council Meetings are held on the second and fourth Monday of each month. City Council has the authority to make changes as necessary to those meeting dates.

Target Implementation: May 19, 2014

Significant Action Dates:

- **May 10, 2014** – City of La Marque's Municipal Election
 - **June 21, 2014** – Runoff Election between the two candidates from the May 10, 2014 Election that received the most votes
 - **June 27, 2014** – Last day for voter to present ID or any other required documentation to Voter Registrar
 - **June 30, 2014** – Proposed Special Called Meeting for Canvassing Election and other agenda items
-

CITY COUNCIL AGENDA FORM

Action:

- | | |
|--|---|
| ☐ Ordinance
☐ Proclamation
☐ Finance Report
☒ Cancel/Reschedule City Council Meeting

☒ Check box if there is no conflict with City Charter, ordinances, resolutions, or policies. | ☐ Resolution
☐ Special Presentation
☐ Public Hearing |
|--|---|

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

Staff's Recommendation: Motion to approve canceling the Regular City Council meeting of June 23, 2014 and scheduling a Special Called City Council meeting for June 30, 2014.

Fiscal Impact: NA

CITY COUNCIL AGENDA FORM

Meeting Date: May 19, 2014
Prepared by: Cyndi Efird
Department: Public Works

Agenda item: 7a
Reviewed by: Carol Buttler

AGENDA ITEM DESCRIPTION: Discussion/possible action authorizing City Manager to enter into an agreement with Union Pacific Railroad for construction of a proposed 10 Inch encased sanitary sewage Pipeline Crossing of Railroad Property at Mile Post 35.14 on the Galveston Subdivision at or near La Marque, Galveston County, Texas. **THIS ITEM WAS TABLED FROM THE APRIL 14, 2014 CITY COUNCIL MEETING**



Attachments for reference

1. Pipeline Crossing Agreement
2. Copy of Chapter 101. Tort Claims
3. Copy of the E-mail from Kathleen Nesser UP

Staff Briefing:

- City staff contacted Union Pacific Railroad and spoke with Kathleen Nesser. Ms. Nessler stated if the City is limited by statute for commercial general liability and business automobile coverage, the insurance statute for Texas would apply.
- City staff has researched the Civil Practice and Remedies Code Title 5. Governmental Liability Chapter 101. Tort Claims Subchapter A. General Provisions Sec. 101.023. Limitation on Amount of Liability. This section establishes the minimum liability for the City and we are not required to provide the higher premiums required by the Railroad.
- City staff spoke with Denise Gotwald with TML-IRP, the city's insurance provider. Ms. Gotwald confirmed that the above statute of limitations would apply under the Railroad contract's conditions for general liability and business automobile coverage.
- Ms. Nesser and Ms. Gotwald both indicated that the City or the contractor would have to carry Railroad Protective Liability insurance. This insurance will only be maintained during the term of the construction contract. This is not exempt under the state statute.
- City staff is instructing the engineer to make it a stipulation in the contract for the contractor to obtain the RPLI insurance.
- The pipeline agreement was provided from Cobb Fendley as part of the engineering design requirements for the new sewer line force main project @ Hiway 3 and Cedar Drive.
- The agreement is a requirement by Union Pacific Railroad for any new installations of facilities within or under their Right-of-Way.
- This agreement is required to move forward with the sewer line force main replacement project

CITY COUNCIL AGENDA FORM

History:

- **10-14-2013** Engineering Design agreement was entered into with Cobb Fendley
- **11-8-2013** Purchase Order was issued for the agreement
- **12-10-2013** As-Built documents of the project location were forwarded to Cobb Fendley
- **12-27-2013** TxDot permits for design were submitted
- **2-26-2014** Staff met with Cobb Fendley to review project documents plans and specifications
- **5-5-2014** Staff requested for a Union Pacific representative to be present at the May 19, 2014 Council meeting. Kathleen Nesser with Union Pacific stated no one local available to speak about the agreement.

Target Implementation: **May 19, 2014**

Significant Action Dates: **April 21, 2014- Presented to City Council**
June 23, 2014 – proposed agreement becomes null and void

Action:

- | | |
|---|---|
| ☐ Ordinance | ☐ Resolution |
| ☐ Proclamation | ☐ Special Presentation |
| ☐ Finance Report | ☐ Public Hearing |
| ☒ Other – Agreement | |

Cost Details:	
Budgeted	\$4,800.00
Estimated Expenditure	\$3,000.00
Acct. Name	Professional Fees
Line Items #	02-4040-22-00

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

Staff's Recommendation: Motion authorizing City Manager to enter into an agreement with Union Pacific Railroad for construction of a proposed 10 Inch encased sanitary sewage Pipeline Crossing of Railroad Property at Mile Post 35.14 on the Galveston Subdivision at or near La Marque, Galveston County, Texas.

Fiscal Impact:

- \$3,000.00 permit/contract fee
- Cost of additional RPLI insurance by the contractor is typically passed along to the city within the total contract bid cost.



December 23, 2013
Folder: 2842-27

JASON ELDRIDGE
CITY OF LA MARQUE
1500 MUNICIPAL ST
LA MARQUE TX 77568

Re: Proposed 10 Inch Encased sanitary sewage Pipeline Crossing of Railroad Property at Mile Post 35.14 on the Galveston Subdivision at or near La Marque, Galveston County, Texas

Jason Eldridge:

Attached are duplicate originals of an agreement covering your use of the Railroad Company's right of way. Please execute the attached documents IN DUPLICATE and return in the enclosed self-addressed envelope.

An original copy of the fully-executed document will be returned to you, when approved and processed by the Railroad Company. Also, please provide a resolution or other authorization for the party executing the documents, *if signature authorization is required by your Entity*.

Railroad Protective Liability Insurance (RPLI) may be obtained from any insurance company which offers such coverage. Union Pacific has also worked with a national broker, Marsh USA, to make available RPLI to you or your contractor. You can find additional information, premium quotes, and application forms at (uprr.marsh.com).

- Payment in the amount of **Three Thousand Dollars (\$3,000.00)** is due and payable to Union Pacific Railroad Company upon your execution of the agreement. Please include your payment, **with Folder No. 2842-27 noted on that document**. If you require formal billing, you may consider this letter as a formal bill and that 94-6001323 is this Corporation's correct Federal Taxpayer Identification Number.
- Railroad Protective Liability Insurance (RPLI) may be obtained from any insurance company which offers such coverage. Union Pacific has also worked with a national broker, Marsh USA, to make available RPLI to you or your contractor. You can find additional information, premium quotes, and application forms at (uprr.marsh.com).

If we have not received the executed documents within six months from the date of this letter, this proposed offer of an agreement is withdrawn and becomes null and void.

If you have any questions, please contact me at (402) 544-8549.

Sincerely,

Kathleen L. Nesser
Senior Manager - Contracts

PIPELINE CROSSING AGREEMENT

Mile Post: 35.14, Galveston Subdivision
Location: La Marque, Galveston County, Texas

THIS AGREEMENT ("Agreement") is made and entered into as of December 23, 2013, ("Effective Date") by and between **UNION PACIFIC RAILROAD COMPANY**, a Delaware corporation, ("Licensor") and **CITY OF LA MARQUE**, to be addressed at 1500 Municipal St, La Marque, Texas 77568 ("Licensee").

IT IS MUTUALLY AGREED BY AND BETWEEN THE PARTIES HERETO AS FOLLOWS:

Article 1. LICENSOR GRANTS RIGHT.

In consideration of the license fee to be paid by the Licensee and in further consideration of the covenants and agreements herein contained to be by the Licensee kept, observed and performed, the Licensor hereby grants to the Licensee the right to construct and thereafter, during the term hereof, to maintain and operate

one 10 inch encased pipeline for transporting and conveying sanitary sewage only

across Licensor's track(s) and property (the "Pipeline") in the location shown and in conformity with the dimensions and specifications indicated on the print dated December 19, 2013 and marked **Exhibit A**, attached hereto and hereby made a part hereof. Under no circumstances shall Licensee modify the use of the Pipeline for a purpose other than transporting and conveying sanitary sewage, and the Pipeline shall not be used to convey any other substance, any fiber optic cable, or for any other use, whether such use is currently technologically possible, or whether such use may come into existence during the life of this Agreement.

For the purposes of Exhibit A, Licensee acknowledges that if it or its contractor provides to Railroad digital imagery depicting the Pipeline crossing, Licensee authorizes Railroad to use the Digital Imagery in preparing the print attached as an exhibit hereto. Licensee represents and warrants that through a license or otherwise, it has the right to use the Digital Imagery and to permit Railroad to use the Digital Imagery in said manner.

Article 2. LICENSE FEE.

Upon execution of this Agreement, the Licensee shall pay to the Licensor a one-time License Fee of **Three Thousand Dollars (\$3,000.00)**.

Article 3. CONSTRUCTION, MAINTENANCE AND OPERATION.

The grant of right herein made to the Licensee is subject to each and all of the terms, provisions, conditions, limitations and covenants set forth herein and in **Exhibit B**, attached hereto and hereby made a part hereof.

Article 4. DEFINITION OF LICENSEE.

For purposes of this Agreement, all references in this Agreement to the Licensee shall include the Licensee's contractors, subcontractors, officers, agents and employees, and others acting under its or their authority. If a contractor is hired by the Licensee for any work performed on the Pipeline (including initial construction and subsequent relocation or maintenance and repair work), then the Licensee shall provide a copy of this Agreement to its contractor and require its contractor to comply with all the terms and provisions hereof relating to the work to be performed. Any contractor or subcontractor shall be deemed an agent of Licensee for the purpose of this Agreement, and Licensee shall require such contractor or subcontractor to release, defend and indemnify Licensor to the same extent and under the same terms and conditions as Licensee is required to release, defend and indemnify Licensor herein.

Article 5. INSURANCE.

A. During the life of the License, Licensee shall fully comply with the insurance requirements described in **Exhibit C**.

B. Failure to maintain insurance as required shall entitle, but not require, Licensor to terminate this License immediately.

C. If the Licensee is subject to statute(s) limiting its insurance liability and/or limiting its ability to obtain insurance in compliance with **Exhibit C** of this license, those statutes shall apply.

D. Licensee hereby acknowledges that is has reviewed the requirements of **Exhibit C**, including without limitation the requirement for Railroad Protective Liability Insurance during construction, maintenance, installation, repair or removal of the pipeline which is the subject of this Agreement.

Article 6. TERM.

This Agreement shall take effect as of the Effective Date first herein written and shall continue in full force and effect until terminated as herein provided.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed as of the date first herein written.

UNION PACIFIC RAILROAD COMPANY

CITY OF LA MARQUE

By: _____
Kathy Nesser Senior Manager - Contracts

By: _____

Name Printed: _____

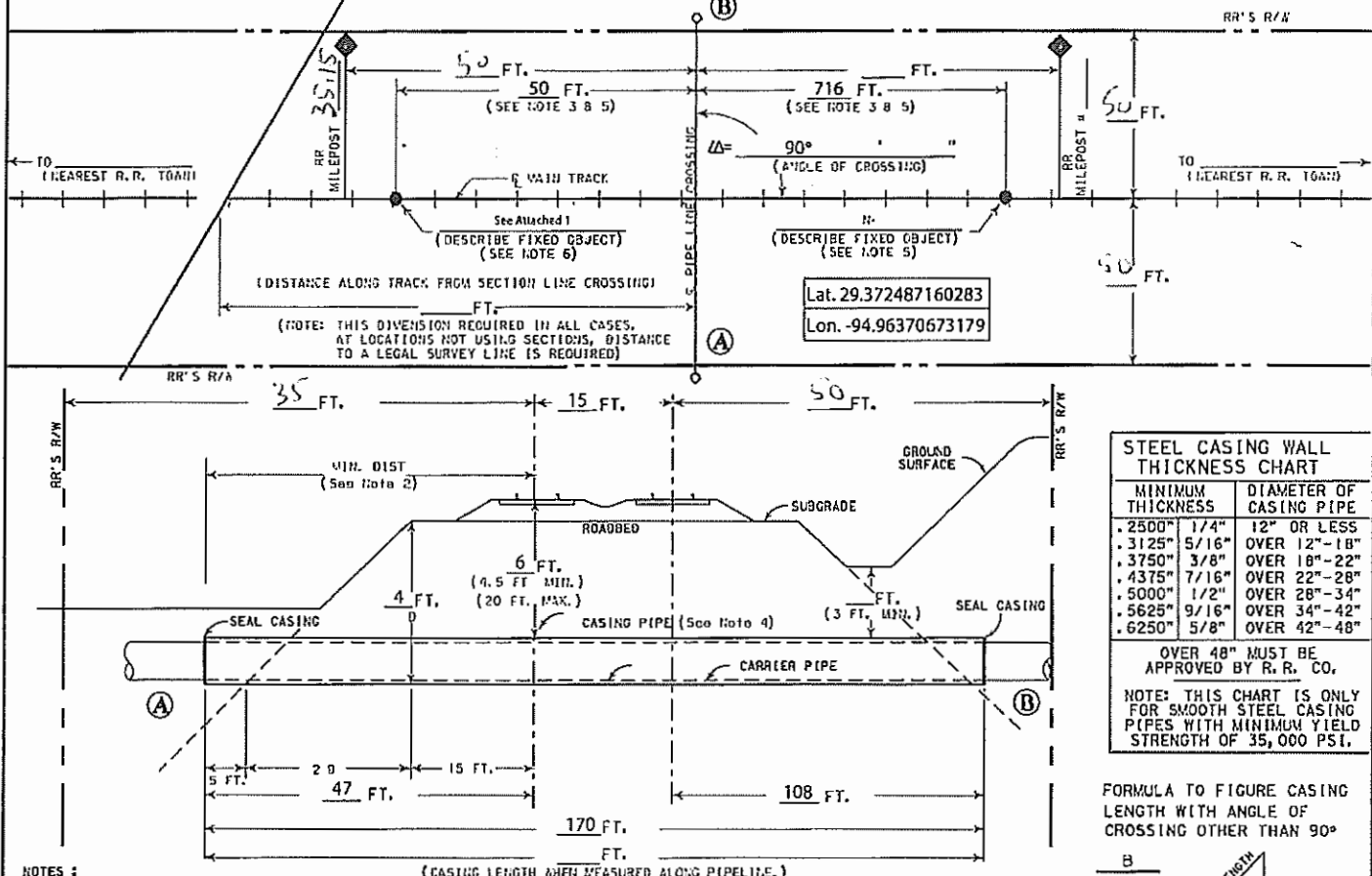
Title: _____

An analog clock face with a circular border and tick marks for each minute. The hour hand is positioned slightly past the 10, and the minute hand points exactly at the 2.

ENCASED NON-FLAMMABLE PIPELINE CROSSING

NOTE: ALL AVAILABLE DIMENSIONS MUST BE
FILLED IN TO PROCESS THIS APPLICATION.

(OR LEGAL SURVEY LINE, WHERE APPLICABLE)
LINE OF SECTION____, TOWNSHIP____, RANGE____, _____ MERIDIAN



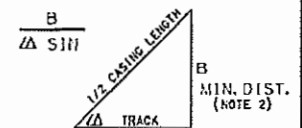
- 1) ALL HORIZONTAL DISTANCES TO BE MEASURED AT RIGHT ANGLES FROM Q OF TRACK.
- 2) CASING TO EXTEND BEYOND THE Q OF TRACK AT RIGHT ANGLES THE GREATER OF 20 + 30 FT., OR 30 FT., AND BEYOND LIMIT OF RAILROAD RIGHT-OF-WAY IF NECESSARY TO PROVIDE PROPER LENGTH OUTSIDE OF TRACK.
- 3) MINIMUM OF 50' FROM THE END OF ANY RAILROAD BRIDGE, Q OF ANY CULVERT, OR FROM ANY SWITCHING AREA.
- 4) SIGNAL REPRESENTATIVE MUST BE PRESENT DURING INSTALLATION IF RAILROAD SIGNALS ARE IN THE VICINITY OF CROSSING.
- 5) ALLOWABLE FIXED OBJECTS INCLUDE: BACKFALLS OF BRIDGES; Q OF ROAD CROSSINGS AT OVERHEAD VADUCTS (GIVE ROAD NAME), OR CULVERTS.
- 6) CASING AND CARRIER PIPE MUST BE PLACED A MINIMUM OF 2 FEET BELOW THE EXISTING FIBER OPTIC CABLE. ANY EXCAVATION REQUIRED WITHIN 5 FEET OF THE EXISTING FIBER OPTIC CABLE MUST BE HAND DUG.

STEEL CASING WALL THICKNESS CHART		
MINIMUM THICKNESS		DIAMETER OF CASING PIPE
.2500"	1/4"	12" OR LESS
.3125"	5/16"	OVER 12"-18"
.3750"	3/8"	OVER 18"-22"
.4375"	7/16"	OVER 22"-28"
.5000"	1/2"	OVER 28"-34"
.5625"	9/16"	OVER 34"-42"
.6250"	5/8"	OVER 42"-48"

OVER 48" MUST BE APPROVED BY R. R. CO.

NOTE: THIS CHART IS ONLY FOR SMOOTH STEEL CASING PIPES WITH MINIMUM YIELD STRENGTH OF 35,000 PSI.

FORMULA TO FIGURE CASING
LENGTH WITH ANGLE OF
CROSSING OTHER THAN 90°



- A) IS PIPELINE CROSSING WITHIN DEDICATED STREET? C YES; C NO;
B) IF YES, NAME OF STREET CEDAR DRIVE
C) DISTRIBUTION LINE C OR TRANSMISSION LINE C
D) CARRIER PIPE :
COMMODITY TO BE CONVEYED SANITARY SEWER
OPERATING PRESSURE 20 PSI
WALL THICKNESS 0.5 ; DIAMETER 10 ; MATERIAL PVC ;
E) CASING PIPE :
WALL THICKNESS 0.375 ; DIAMETER 18 ; MATERIAL STEEL ;
NOTE : CASING MUST HAVE 2" CLEARANCE BETWEEN GREATEST
OUTSIDE DIAMETER OF CARRIER PIPE AND INTERIOR DIAMETER OF
CASING PIPE. WHEN FURNISHING DIMENSIONS, GIVE OUTSIDE OF
CARRIER PIPE AND INSIDE OF CASING PIPE.
F) METHOD OF INSTALLING CASING PIPE UNDER TRACK(S):
C DRY BORE AND JACK (WET BORE NOT PERMITTED) ;
C TUNNEL ; OTHER _____
G) WILL CONSTRUCTION BE BY AN OUTSIDE CONTRACTOR? C YES; C NO;
H) DISTANCE FROM CENTER LINE OF TRACK TO NEAR FACE OF BORING AND
JACKING PITS WHEN MEASURED AT RIGHT ANGLES TO TRACK 47 (30' MIN.)
I) APPLICANT HAS CONTACTED 1-800-336-9193,
U. P. COMMUNICATION DEPARTMENT, AND HAS DETERMINED FIBER
OPTIC CABLE C DOES ; C DOES NOT ; EXIST IN VICINITY OF
WORK TO BE PERFORMED . TICKET NO. 20131210022

EXHIBIT "A"

(FOR RAILROADS USE ONLY)

UNION PACIFIC RAILROAD CO.

Gulveston

15 JUL 1951

M. P. 35.14 E. S. 1928+20

ENCASED SANITARY SEWER CROSSING AT

LA MARQUE Galveston TX

LIFE/FAST EASY

LEGACY

(5T3FE)

City of La Marque

(LPPULICLIT)

RR FILE NO. 0284227 DATE 12-19-13

WARNING

IN ALL OCCASIONS, U. P. COMMUNICATIONS
DEPARTMENT MUST BE CONTACTED IN ADVANCE
OF ANY WORK TO DETERMINE EXISTENCE AND
LOCATION OF FIBER OPTIC CABLE.
PHONE : 1-800-336-9193

EXHIBIT B

Section 1. LIMITATION AND SUBORDINATION OF RIGHTS GRANTED.

- A. The foregoing grant of right is subject and subordinate to the prior and continuing right and obligation of the Licensor to use and maintain its entire property including the right and power of the Licensor to construct, maintain, repair, renew, use, operate, change, modify or relocate railroad tracks, signal, communication, fiber optics, or other wirelines, pipelines and other facilities upon, along or across any or all parts of its property, all or any of which may be freely done at any time or times by the Licensor without liability to the Licensee or to any other party for compensation or damages.
- B. The foregoing grant is also subject to all outstanding superior rights (including those in favor of licensees and lessees of the Licensor's property, and others) and the right of the Licensor to renew and extend the same, and is made without covenant of title or for quiet enjoyment.

Section 2. CONSTRUCTION, MAINTENANCE AND OPERATION.

- A. The Pipeline shall be designed, constructed, operated, maintained, repaired, renewed, modified and/or reconstructed by the Licensee in strict conformity with (i) Licensor's current standards and specifications ("UP Specifications"), except for variances approved in advance in writing by the Licensor's Assistant Vice President Engineering – Design, or his authorized representative; (ii) such other additional safety standards as the Licensor, in its sole discretion, elects to require, including, without limitation, American Railway Engineering and Maintenance-of-Way Association ("AREMA") standards and guidelines (collectively, "UP Additional Requirements"), and (iii) all applicable laws, rules and regulations ("Laws"). If there is any conflict between the requirements of any Law and the UP Specifications or the UP Additional Requirements, the most restrictive will apply.
- B. All work performed on property of the Licensor in connection with the design, construction, maintenance, repair, renewal, modification or reconstruction of the Pipeline shall be done to the satisfaction of the Licensor.
- C. Prior to the commencement of any work in connection with the design, construction, maintenance, repair, renewal, modification, relocation, reconstruction or removal of the Pipeline from Licensor's property, the Licensee shall submit to the Licensor plans setting out the method and manner of handling the work, including the shoring and cribbing, if any, required to protect the Licensor's operations, and shall not proceed with the work until such plans have been approved by the Licensor's Assistant Vice President Engineering Design, or his authorized representative, and then the work shall be done to the satisfaction of the Licensor's Assistant Vice President Engineering Design or his authorized representative. The Licensor shall have the right, if it so elects, to provide such support as it may deem necessary for the safety of its track or tracks during the time of construction, maintenance, repair, renewal, modification, relocation, reconstruction or removal of the Pipeline, and, in the event the Licensor provides such support,

the Licensee shall pay to the Licensor, within fifteen (15) days after bills shall have been rendered therefore, all expenses incurred by the Licensor in connection therewith, which expenses shall include all assignable costs.

- D. The Licensee shall keep and maintain the soil over the Pipeline thoroughly compacted and the grade even with the adjacent surface of the ground.
- E. In the prosecution of any work covered by this Agreement, Licensee shall secure any and all necessary permits and shall comply with all applicable federal, state and local laws, regulations and enactments affecting the work including, without limitation, all applicable Federal Railroad Administration regulations.

Section 3. NOTICE OF COMMENCEMENT OF WORK / LICENSOR REPRESENTATIVE / SUPERVISION / FLAGGING / SAFETY.

- A. If an emergency should arise requiring immediate attention, the Licensee shall provide as much notice as practicable to Licensor before commencing any work. In all other situations, the Licensee shall notify the Licensor at least ten (10) days (or such other time as the Licensor may allow) in advance of the commencement of any work upon property of the Licensor in connection with the construction, maintenance, repair, renewal, modification, reconstruction, relocation or removal of the Pipeline. All such work shall be prosecuted diligently to completion. The Licensee will coordinate its initial, and any subsequent work with the following employee of Licensor or his or her duly authorized representative (hereinafter "Licensor Representative" or "Railroad Representative"):

GREVON L. GAINES
MGR TRACK MNTCE
12414 Hwy 225
Laporte, TX 77571
Work Phone: 713 577-0909

Cell Phone: 832 409-9786

- B. Licensee, at its own expense, shall adequately police and supervise all work to be performed. The responsibility of Licensee for safe conduct and adequate policing and supervision of work shall not be lessened or otherwise affected by Licensor's approval of plans and specifications involving the work, or by Licensor's collaboration in performance of any work, or by the presence at the work site of a Licensor Representative, or by compliance by Licensee with any requests or recommendations made by the Licensor Representative.
- C. At the request of Licensor, Licensee shall remove from Licensor's property any employee who fails to conform to the instructions of the Licensor Representative in connection with the work on Licensor's property. Licensee shall indemnify Licensor against any claims arising from the removal of any such employee from Licensor's property.
- D. Licensee shall notify the Licensor Representative at least ten (10) working days in advance of proposed performance of any work in which any person or equipment will be within twenty-five (25) feet of any track, or will be near enough to any track that any equipment extension (such as, but not limited to, a crane boom) will reach to within twenty-five (25) feet of any track. No work of any kind shall be performed, and no person, equipment, machinery, tool(s), material(s), vehicle(s), or thing(s) shall be located, operated, placed, or stored within twenty-five (25) feet of any of Licensor's track(s) at any time, for any reason, unless and until a railroad flagman is

provided to watch for trains. Upon receipt of such ten (10) day notice, the Licensor Representative will determine and inform Licensee whether a flagman need be present and whether any special protective or safety measures need to be implemented. If flagging or other special protective or safety measures are performed by Licensor, Licensor will bill Licensee for such expenses incurred by Licensor, unless Licensor and a federal, state or local governmental entity have agreed that Licensor is to bill such expenses to the federal, state or local governmental entity. If Licensor will be sending the bills to Licensee, Licensee shall pay such bills within thirty (30) days of receipt of billing. If Licensor performs any flagging, or other special protective or safety measures are performed by Licensor, Licensee agrees that Licensee is not relieved of any of responsibilities or liabilities set forth in this Agreement.

- E. The rate of pay per hour for each flagman will be the prevailing hourly rate in effect for an eight-hour day for the class of flagmen used during regularly assigned hours and overtime in accordance with Labor Agreements and Schedules in effect at the time the work is performed. In addition to the cost of such labor, a composite charge for vacation, holiday, health and welfare, supplemental sickness, Railroad Retirement and unemployment compensation, supplemental pension, Employees Liability and Property Damage and Administration will be included, computed on actual payroll. The composite charge will be the prevailing composite charge in effect at the time the work is performed. One and one-half times the current hourly rate is paid for overtime, Saturdays and Sundays, and two and one-half times current hourly rate for holidays. Wage rates are subject to change, at any time, by law or by agreement between Licensor and its employees, and may be retroactive as a result of negotiations or a ruling of an authorized governmental agency. Additional charges on labor are also subject to change. If the wage rate or additional charges are changed, Licensee (or the governmental entity, as applicable) shall pay on the basis of the new rates and charges.
- F. Reimbursement to Licensor will be required covering the full eight-hour day during which any flagman is furnished, unless the flagman can be assigned to other railroad work during a portion of such day, in which event reimbursement will not be required for the portion of the day during which the flagman is engaged in other railroad work. Reimbursement will also be required for any day not actually worked by the flagman following the flagman's assignment to work on the project for which Licensor is required to pay the flagman and which could not reasonably be avoided by Licensor by assignment of such flagman to other work, even though Licensee may not be working during such time. When it becomes necessary for Licensor to bulletin and assign an employee to a flagging position in compliance with union collective bargaining agreements, Licensee must provide Licensor a minimum of five (5) days notice prior to the cessation of the need for a flagman. If five (5) days notice of cessation is not given, Licensee will still be required to pay flagging charges for the five (5) day notice period required by union agreement to be given to the employee, even though flagging is not required for that period. An additional ten (10) days notice must then be given to Licensor if flagging services are needed again after such five day cessation notice has been given to Licensor.
- G. Safety of personnel, property, rail operations and the public is of paramount importance in the prosecution of the work performed by Licensee or its contractor. Licensee shall be responsible for initiating, maintaining and supervising all safety, operations and programs in connection with the work. Licensee and its contractor shall at a minimum comply with Licensor's safety standards listed in **Exhibit D**, hereto attached, to ensure uniformity with the safety standards followed by Licensor's own forces. As a part of Licensee's safety responsibilities, Licensee shall notify Licensor if it determines that any of Licensor's safety standards are contrary to good safety practices. Licensee and its contractor shall furnish copies of **Exhibit D** to each of its employees before they enter the job site.

- H. Without limitation of the provisions of paragraph G above, Licensee shall keep the job site free from safety and health hazards and ensure that their employees are competent and adequately trained in all safety and health aspects of the job.
- I. Licensee shall have proper first aid supplies available on the job site so that prompt first aid services may be provided to any person injured on the job site. Prompt notification shall be given to Licensor of any U.S. Occupational Safety and Health Administration reportable injuries. Licensee shall have a non-delegable duty to control its employees while they are on the job site or any other property of Licensor, and to be certain they do not use, be under the influence of, or have in their possession any alcoholic beverage, drug or other substance that may inhibit the safe performance of any work.
- J. If and when requested by Licensor, Licensee shall deliver to Licensor a copy of its safety plan for conducting the work (the "Safety Plan"). Licensor shall have the right, but not the obligation, to require Licensee to correct any deficiencies in the Safety Plan. The terms of this Agreement shall control if there are any inconsistencies between this Agreement and the Safety Plan.

Section 4. LICENSEE TO BEAR ENTIRE EXPENSE.

The Licensee shall bear the entire cost and expense incurred in connection with the design, construction, maintenance, repair and renewal and any and all modification, revision, relocation, removal or reconstruction of the Pipeline, including any and all expense which may be incurred by the Licensor in connection therewith for supervision, inspection, flagging, or otherwise.

Section 5. REINFORCEMENT, RELOCATION OR REMOVAL OF PIPELINE.

- A. The license herein granted is subject to the needs and requirements of the Licensor in the safe and efficient operation of its railroad and in the improvement and use of its property. The Licensee shall, at the sole expense of the Licensee, reinforce or otherwise modify the Pipeline, or move all or any portion of the Pipeline to such new location, or remove the Pipeline from the Licensor's property, as the Licensor may designate, whenever, in the furtherance of its needs and requirements, the Licensor, at its sole election, finds such action necessary or desirable.
- B. All the terms, conditions and stipulations herein expressed with reference to the Pipeline on property of the Licensor in the location hereinbefore described shall, so far as the Pipeline remains on the property, apply to the Pipeline as modified, changed or relocated within the contemplation of this section.

Section 6. NO INTERFERENCE WITH LICENSOR'S OPERATION.

- A. The Pipeline and all parts thereof within and outside of the limits of the property of the Licensor shall be designed, constructed and, at all times, maintained, repaired, renewed and operated in such manner as to cause no interference whatsoever with the constant, continuous and uninterrupted use of the tracks, property and facilities of the Licensor and nothing shall be done or suffered to be done by the Licensee at any time that would in any manner impair the safety thereof.
- B. Explosives or other highly flammable substances shall not be stored on Licensor's property without the prior written approval of Licensor.

- C. No additional vehicular crossings (including temporary haul roads) or pedestrian crossings over Licensor's trackage shall be installed or used by Licensor or its contractors without the prior written permission of Licensor.
- D. When not in use, any machinery and materials of Licensee or its contractors shall be kept at least fifty (50) feet from the centerline of Licensor's nearest track.
- E. Operations of Licensor and work performed by Licensor's personnel may cause delays in the work to be performed by Licensee. Licensee accepts this risk and agrees that Licensor shall have no liability to Licensee or any other person or entity for any such delays. Licensee shall coordinate its activities with those of Licensor and third parties so as to avoid interference with railroad operations. The safe operation of Licensor's train movements and other activities by Licensor take precedence over any work to be performed by Licensee.

Section 7. PROTECTION OF FIBER OPTIC CABLE SYSTEMS.

- A. Fiber optic cable systems may be buried on the Licensor's property. Protection of the fiber optic cable systems is of extreme importance since any break could disrupt service to users resulting in business interruption and loss of revenue and profits. Licensee shall telephone the Licensor during normal business hours (7:00 a.m. to 9:00 p.m. Central Time, Monday through Friday, except for holidays) at 1-800-336-9193 (also a 24-hour, 7-day number for emergency calls) to determine if fiber optic cable is buried anywhere on the Licensor's premises to be used by the Licensee. If it is, Licensee will telephone the telecommunications company(ies) involved, arrange for a cable locator, make arrangements for relocation or other protection of the fiber optic cable, all at Licensee's expense, and will commence no work on the Licensor's property until all such protection or relocation has been accomplished. Licensee shall indemnify and hold the Licensor harmless from and against all costs, liability and expense whatsoever (including, without limitation, attorneys' fees, court costs and expenses) arising out of or caused in any way by Licensee's failure to comply with the provisions of this paragraph.
- B. IN ADDITION TO OTHER INDEMNITY PROVISIONS IN THIS AGREEMENT, THE LICENSEE SHALL, AND SHALL CAUSE ITS CONTRACTOR TO, RELEASE, INDEMNIFY, DEFEND AND HOLD THE LICENSOR HARMLESS FROM AND AGAINST ALL COSTS, LIABILITY AND EXPENSE WHATSOEVER (INCLUDING, WITHOUT LIMITATION, ATTORNEYS' FEES, COURT COSTS AND EXPENSES) CAUSED BY THE NEGLIGENCE OF THE LICENSEE, ITS CONTRACTORS, AGENTS AND/OR EMPLOYEES, RESULTING IN (1) ANY DAMAGE TO OR DESTRUCTION OF ANY TELECOMMUNICATIONS SYSTEM ON LICENSOR'S PROPERTY, AND/OR (2) ANY INJURY TO OR DEATH OF ANY PERSON EMPLOYED BY OR ON BEHALF OF ANY TELECOMMUNICATIONS COMPANY, AND/OR ITS CONTRACTOR, AGENTS AND/OR EMPLOYEES, ON LICENSOR'S PROPERTY, EXCEPT IF SUCH COSTS, LIABILITY OR EXPENSES ARE CAUSED SOLELY BY THE DIRECT ACTIVE NEGLIGENCE OF THE LICENSOR. LICENSEE FURTHER AGREES THAT IT SHALL NOT HAVE OR SEEK RECOURSE AGAINST LICENSOR FOR ANY CLAIM OR CAUSE OF ACTION FOR ALLEGED LOSS OF PROFITS OR REVENUE OR LOSS OF SERVICE OR OTHER CONSEQUENTIAL DAMAGE TO A TELECOMMUNICATION COMPANY USING LICENSOR'S PROPERTY OR A CUSTOMER OR USER OF SERVICES OF THE FIBER OPTIC CABLE ON LICENSOR'S PROPERTY.**

Section 8. CLAIMS AND LIENS FOR LABOR AND MATERIAL; TAXES.

- A. The Licensee shall fully pay for all materials joined or affixed to and labor performed upon property of the Licensor in connection with the construction, maintenance, repair, renewal, modification or reconstruction of the Pipeline, and shall not permit or suffer any mechanic's or materialman's lien of any kind or nature to be enforced against the property for any work done or materials furnished thereon at the instance or request or on behalf of the Licensee. The Licensee shall indemnify and hold harmless the Licensor against and from any and all liens, claims, demands, costs and expenses of whatsoever nature in any way connected with or growing out of such work done, labor performed, or materials furnished.
- B. The Licensee shall promptly pay or discharge all taxes, charges and assessments levied upon, in respect to, or on account of the Pipeline, to prevent the same from becoming a charge or lien upon property of the Licensor, and so that the taxes, charges and assessments levied upon or in respect to such property shall not be increased because of the location, construction or maintenance of the Pipeline or any improvement, appliance or fixture connected therewith placed upon such property, or on account of the Licensee's interest therein. Where such tax, charge or assessment may not be separately made or assessed to the Licensee but shall be included in the assessment of the property of the Licensor, then the Licensee shall pay to the Licensor an equitable proportion of such taxes determined by the value of the Licensee's property upon property of the Licensor as compared with the entire value of such property.

Section 9. RESTORATION OF LICENSOR'S PROPERTY.

In the event the Licensee in any manner moves or disturbs any of the property of the Licensor in connection with the construction, maintenance, repair, renewal, modification, reconstruction, relocation or removal of the Pipeline, then in that event the Licensee shall, as soon as possible and at Licensee's sole expense, restore such property to the same condition as the same were before such property was moved or disturbed, and the Licensee shall indemnify and hold harmless the Licensor, its officers, agents and employees, against and from any and all liability, loss, damages, claims, demands, costs and expenses of whatsoever nature, including court costs and attorneys' fees, which may result from injury to or death of persons whomsoever, or damage to or loss or destruction of property whatsoever, when such injury, death, damage, loss or destruction grows out of or arises from the moving or disturbance of any other property of the Licensor.

Section 10. INDEMNITY.

- A. As used in this Section, "Licensor" includes other railroad companies using the Licensor's property at or near the location of the Licensee's installation and their officers, agents, and employees; "Loss" includes loss, damage, claims, demands, actions, causes of action, penalties, costs, and expenses of whatsoever nature, including court costs and attorneys' fees, which may result from: (a) injury to or death of persons whomsoever (including the Licensor's officers, agents, and employees, the Licensee's officers, agents, and employees, as well as any other person); and/or (b) damage to or loss or destruction of property whatsoever (including Licensee's property, damage to the roadbed, tracks, equipment, or other property of the Licensor, or property in its care or custody).
- B. **AS A MAJOR INDUCEMENT AND IN CONSIDERATION OF THE LICENSE AND PERMISSION HEREIN GRANTED, TO THE FULLEST EXTENT PERMITTED BY LAW, THE LICENSEE SHALL, AND SHALL CAUSE ITS CONTRACTOR TO, RELEASE, INDEMNIFY, DEFEND AND HOLD HARMLESS THE LICENSOR FROM**

ANY LOSS OF ANY KIND, NATURE OR DESCRIPTION ARISING OUT OF, RESULTING FROM OR RELATED TO (IN WHOLE OR IN PART):

- 1. THE PROSECUTION OF ANY WORK CONTEMPLATED BY THIS AGREEMENT INCLUDING THE INSTALLATION, CONSTRUCTION, MAINTENANCE, REPAIR, RENEWAL, MODIFICATION, RECONSTRUCTION, RELOCATION, OR REMOVAL OF THE PIPELINE OR ANY PART THEREOF;**
- 2. ANY RIGHTS OR INTERESTS GRANTED PURSUANT TO THIS LICENSE;**
- 3. THE PRESENCE, OPERATION, OR USE OF THE PIPELINE OR CONTENTS ESCAPING THEREFROM;**
- 4. THE ENVIRONMENTAL STATUS OF THE PROPERTY CAUSED BY OR CONTRIBUTED TO BY LICENSEE;**
- 5. ANY ACT OR OMISSION OF LICENSEE OR LICENSEE'S OFFICERS, AGENTS, INVITEES, EMPLOYEES, OR CONTRACTORS OR ANYONE DIRECTLY OR INDIRECTLY EMPLOYED BY ANY OF THEM, OR ANYONE THEY CONTROL OR EXERCISE CONTROL OVER; OR**
- 6. LICENSEE'S BREACH OF THIS AGREEMENT,**

EXCEPT WHERE THE LOSS IS CAUSED BY THE SOLE DIRECT AND ACTIVE NEGLIGENCE OF THE LICENSOR, AS DETERMINED IN A FINAL JUDGMENT BY A COURT OF COMPETENT JURISDICTION, IT BEING THE INTENTION OF THE PARTIES THAT THE ABOVE INDEMNITY WILL OTHERWISE APPLY TO LOSSES CAUSED BY OR ARISING FROM, IN WHOLE OR IN PART, LICENSOR'S NEGLIGENCE.

- C. Upon written notice from Licensor, Licensee agrees to assume the defense of any lawsuit of proceeding brought against any indemnitee by any entity, relating to any matter covered by this License for which Licensee has an obligation to assume liability for and/or save and hold harmless any indemnitee. Licensee shall pay all costs incident to such defense, including, but not limited to, reasonable attorney's fees, investigators' fees, litigation and appeal expenses, settlement payments and amounts paid in satisfaction of judgments.

Section 11. REMOVAL OF PIPELINE UPON TERMINATION OF AGREEMENT.

Prior to the termination of this Agreement howsoever, the Licensee shall, at Licensee's sole expense, remove the Pipeline from those portions of the property not occupied by the roadbed and track or tracks of the Licensor and shall restore, to the satisfaction of the Licensor, such portions of such property to as good a condition as they were in at the time of the construction of the Pipeline. If the Licensee fails to do the foregoing, the Licensor may, but is not obligated, to perform such work of removal and restoration at the cost and expense of the Licensee. In the event of the removal by the Licensor of the property of the Licensee and of the restoration of the roadbed and property as herein provided, the Licensor shall in no manner be liable to the Licensee for any damage sustained by the Licensee for or on account thereof, and such removal and restoration shall in no manner prejudice or impair any right of action for damages, or otherwise, that the Licensor may have against the Licensee.

Section 12. WAIVER OF BREACH.

The waiver by the Licensor of the breach of any condition, covenant or agreement herein contained to be kept, observed and performed by the Licensee shall in no way impair the right of the Licensor to avail itself of any remedy for any subsequent breach thereof.

Section 13. TERMINATION.

- A. If the Licensee does not use the right herein granted or the Pipeline for one (1) year, or if the Licensee continues in default in the performance of any covenant or agreement herein contained for a period of thirty (30) days after written notice from the Licensor to the Licensee specifying such default, the Licensor may, at its option, forthwith immediately terminate this Agreement by written notice.
- B. In addition to the provisions of subparagraph (a) above, this Agreement may be terminated by written notice given by either party hereto to the other on any date in such notice stated, not less, however, than thirty (30) days subsequent to the date upon which such notice shall be given.
- C. Notice of default and notice of termination may be served personally upon the Licensee or by mailing to the last known address of the Licensee. Termination of this Agreement for any reason shall not affect any of the rights or obligations of the parties hereto which may have accrued, or liabilities, accrued or otherwise, which may have arisen prior thereto.

Section 14. AGREEMENT NOT TO BE ASSIGNED.

The Licensee shall not assign this Agreement, in whole or in part, or any rights herein granted, without the written consent of the Licensor, and it is agreed that any transfer or assignment or attempted transfer or assignment of this Agreement or any of the rights herein granted, whether voluntary, by operation of law, or otherwise, without such consent in writing, shall be absolutely void and, at the option of the Licensor, shall terminate this Agreement.

Section 15. SUCCESSORS AND ASSIGNS.

Subject to the provisions of Section 14 hereof, this Agreement shall be binding upon and inure to the benefit of the parties hereto, their heirs, executors, administrators, successors and assigns.

Section 16. SEVERABILITY.

Any provision of this Agreement which is determined by a court of competent jurisdiction to be invalid or unenforceable shall be invalid or unenforceable only to the extent of such determination, which shall not invalidate or otherwise render ineffective any other provision of this Agreement.

EXHIBIT C
Union Pacific Railroad Company
Contract Insurance Requirements

Licensee shall, at its sole cost and expense, procure and maintain during the life of this Agreement (except as otherwise provided in this Agreement) the following insurance coverage:

A. Commercial General Liability insurance. Commercial general liability (CGL) with a limit of not less than \$2,000,000 each occurrence and an aggregate limit of not less than \$4,000,000. CGL insurance must be written on ISO occurrence form CG 00 01 12 04 (or a substitute form providing equivalent coverage).

The policy must also contain the following endorsement, WHICH MUST BE STATED ON THE CERTIFICATE OF INSURANCE: "Contractual Liability Railroads" ISO form CG 24 17 10 01 (or a substitute form providing equivalent coverage) showing "Union Pacific Railroad Company Property" as the Designated Job Site.

B. Business Automobile Coverage insurance. Business auto coverage written on ISO form CA 00 01 10 01 (or a substitute form providing equivalent liability coverage) with a limit of not less \$2,000,000 for each accident, and coverage must include liability arising out of any auto (including owned, hired, and non-owned autos).

The policy must contain the following endorsements, WHICH MUST BE STATED ON THE CERTIFICATE OF INSURANCE: "Coverage For Certain Operations In Connection With Railroads" ISO form CA 20 70 10 01 (or a substitute form providing equivalent coverage) showing "Union Pacific Property" as the Designated Job Site.

C. Workers Compensation and Employers Liability insurance. Coverage must include but not be limited to:

Licensee's statutory liability under the workers' compensation laws of the state(s) affected by this Agreement.

Employers' Liability (Part B) with limits of at least \$500,000 each accident, \$500,000 disease policy limit \$500,000 each employee.

If Licensee is self-insured, evidence of state approval and excess workers compensation coverage must be provided. Coverage must include liability arising out of the U. S. Longshoremen's and Harbor Workers' Act, the Jones Act, and the Outer Continental Shelf Land Act, if applicable.

D. Railroad Protective Liability insurance. Licensee must maintain "Railroad Protective Liability" insurance written on ISO occurrence form CG 00 35 12 04 (or a substitute form providing equivalent coverage) on behalf of Railroad only as named insured, with a limit of not less than \$2,000,000 per occurrence and an aggregate of \$6,000,000.

The definition of "JOB LOCATION" and "WORK" on the declaration page of the policy shall refer to this Agreement and shall describe all WORK or OPERATIONS performed under this agreement

E. Umbrella or Excess insurance. If Licensee utilizes umbrella or excess policies, and these policies must "follow form" and afford no less coverage than the primary policy.

Other Requirements

F. All policy(ies) required above (except worker's compensation and employers liability) must include Railroad as "Additional Insured" using ISO Additional Insured Endorsements CG 20 26, and CA 20 48 (or substitute forms providing equivalent coverage). The coverage provided to Railroad as additional insured shall, to the extent provided under ISO Additional Insured Endorsement CG 20 26, and CA 20 48 provide coverage for Railroad's negligence whether sole or partial, active or passive, and shall not be limited by Licensee's liability under the indemnity provisions of this Agreement.

G. Punitive damages exclusion, if any, must be deleted (and the deletion indicated on the certificate of insurance), unless (a) insurance coverage may not lawfully be obtained for any punitive damages that may arise under this agreement, or (b) all punitive damages are prohibited by all states in which this agreement will be performed.

H. Licensee waives all rights of recovery, and its insurers also waive all rights of subrogation of damages against Railroad and its agents, officers, directors and employees for damages covered by the workers compensation and employers liability or commercial umbrella or excess liability obtained by Licensee required in this agreement, where permitted by law This waiver must be stated on the certificate of insurance.

I. All insurance policies must be written by a reputable insurance company acceptable to Railroad or with a current Best's Insurance Guide Rating of A- and Class VII or better, and authorized to do business in the state(s) in which the work is to be performed.

J. The fact that insurance is obtained by Licensee or by Railroad on behalf of Licensee will not be deemed to release or diminish the liability of Licensee, including, without limitation, liability under the indemnity provisions of this Agreement. Damages recoverable by Railroad from Licensee or any third party will not be limited by the amount of the required insurance coverage.

EXHIBIT D
SAFETY STANDARDS

MINIMUM SAFETY REQUIREMENTS

The term "employees" as used herein refer to all employees of Licensee or its contractors, subcontractors, or agents, as well as any subcontractor or agent of any Licensee.

I. Clothing

- A. All employees of Licensee will be suitably dressed to perform their duties safely and in a manner that will not interfere with their vision, hearing, or free use of their hands or feet.

Specifically, Licensee's employees must wear:

- (i) Waist-length shirts with sleeves.
- (ii) Trousers that cover the entire leg. If flare-legged trousers are worn, the trouser bottoms must be tied to prevent catching.
- (iii) Footwear that covers their ankles and has a defined heel. Employees working on bridges are required to wear safety-toed footwear that conforms to the American National Standards Institute (ANSI) and FRA footwear requirements.

- B. Employees shall not wear boots (other than work boots), sandals, canvas-type shoes, or other shoes that have thin soles or heels that are higher than normal.

- C. Employees must not wear loose or ragged clothing, neckties, finger rings, or other loose jewelry while operating or working on machinery.

II. Personal Protective Equipment

Licensee shall require its employee to wear personal protective equipment as specified by Railroad rules, regulations, or recommended or requested by the Railroad Representative.

- (i) Hard hat that meets the American National Standard (ANSI) Z89.1 – latest revision. Hard hats should be affixed with Licensee's company logo or name.
- (ii) Eye protection that meets American National Standard (ANSI) for occupational and educational eye and face protection, Z87.1 – latest revision. Additional eye protection must be provided to meet specific job situations such as welding, grinding, etc.
- (iii) Hearing protection, which affords enough attenuation to give protection from noise levels that will be occurring on the job site. Hearing protection, in the form of plugs or muffs, must be worn when employees are within:
 - 100 feet of a locomotive or roadway/work equipment
 - 15 feet of power operated tools
 - 150 feet of jet blowers or pile drivers

- 150 feet of retarders in use (when within 10 feet, employees must wear dual ear protection – plugs and muffs)
- (iv) Other types of personal protective equipment, such as respirators, fall protection equipment, and face shields, must be worn as recommended or requested by the Railroad Representative.

III. On Track Safety

Licensee and its contractor are responsible for compliance with the Federal Railroad Administration's Roadway Worker Protection regulations – 49CFR214, Subpart C and Railroad's On-Track Safety rules. Under 49CFR214, Subpart C, railroad contractors are responsible for the training of their employees on such regulations. In addition to the instructions contained in Roadway Worker Protection regulations, all employees must:

- (i) Maintain a minimum distance of at least twenty-five (25) feet to any track unless the Railroad Representative is present to authorize movements.
- (ii) Wear an orange, reflectorized work wear approved by the Railroad Representative.
- (iii) Participate in a job briefing that will specify the type of On-Track Safety for the type of work being performed. Licensee must take special note of limits of track authority, which tracks may or may not be fouled, and clearing the track. Licensee will also receive special instructions relating to the work zone around machines and minimum distances between machines while working or traveling.

IV. Equipment

- A. It is the responsibility of Licensee to ensure that all equipment is in a safe condition to operate. If, in the opinion of the Railroad Representative, any of Licensee's equipment is unsafe for use, Licensee shall remove such equipment from Railroad's property. In addition, Licensee must ensure that the operators of all equipment are properly trained and competent in the safe operation of the equipment. In addition, operators must be:
 - Familiar and comply with Railroad's rules on lockout/tagout of equipment.
 - Trained in and comply with the applicable operating rules if operating any hy-rail equipment on-track.
 - Trained in and comply with the applicable air brake rules if operating any equipment that moves rail cars or any other rail bound equipment.
- B. All self-propelled equipment must be equipped with a first-aid kit, fire extinguisher, and audible back-up warning device.
- C. Unless otherwise authorized by the Railroad Representative, all equipment must be parked a minimum of twenty-five (25) feet from any track. Before leaving any equipment unattended, the operator must stop the engine and properly secure the equipment against movement.
- D. Cranes must be equipped with three orange cones that will be used to mark the working area of the crane and the minimum clearances to overhead powerlines.

V. General Safety Requirements

- A. Licensee shall ensure that all waste is properly disposed of in accordance with applicable federal and state regulations.
- B. Licensee shall ensure that all employees participate in and comply with a job briefing conducted by the Railroad Representative, if applicable. During this briefing, the Railroad Representative will specify safe work procedures, (including On-Track Safety) and the potential hazards of the job. If any employee has any questions or concerns about the work, the employee must voice them during the job briefing. Additional job briefings will be conducted during the work as conditions, work procedures, or personnel change.
- C. All track work performed by Licensee meets the minimum safety requirements established by the Federal Railroad Administration's Track Safety Standards 49CFR213.
- D. All employees comply with the following safety procedures when working around any railroad track:
 - (i) Always be on the alert for moving equipment. Employees must always expect movement on any track, at any time, in either direction.
 - (ii) Do not step or walk on the top of the rail, frog, switches, guard rails, or other track components.
 - (iii) In passing around the ends of standing cars, engines, roadway machines or work equipment, leave at least 20 feet between yourself and the end of the equipment. Do not go between pieces of equipment if the opening is less than one car length (50 feet).
 - (iv) Avoid walking or standing on a track unless so authorized by the employee in charge.
 - (v) Before stepping over or crossing tracks, look in both directions first.
 - (vi) Do not sit on, lie under, or cross between cars except as required in the performance of your duties and only when track and equipment have been protected against movement.
- E. All employees must comply with all federal and state regulations concerning workplace safety.

CIVIL PRACTICE AND REMEDIES CODE

TITLE 5. GOVERNMENTAL LIABILITY

CHAPTER 101. TORT CLAIMS

SUBCHAPTER A. GENERAL PROVISIONS

Sec. 101.001. DEFINITIONS. In this chapter:

(1) "Emergency service organization" means:

(A) a volunteer fire department, rescue squad, or an emergency medical services provider that is:

(i) operated by its members; and

(ii) exempt from state taxes by being listed as an exempt organization under Section 151.310 or 171.083, Tax Code; or

(B) a local emergency management or homeland security organization that is:

(i) formed and operated as a state resource in accordance with the statewide homeland security strategy developed by the governor under Section 421.002, Government Code; and

(ii) responsive to the Texas Division of Emergency Management in carrying out an all-hazards emergency management program under Section 418.112, Government Code.

(2) "Employee" means a person, including an officer or agent, who is in the paid service of a governmental unit by competent authority, but does not include an independent contractor, an agent or employee of an independent contractor, or a person who performs tasks the details of which the governmental unit does not have the legal right to control.

(3) "Governmental unit" means:

(A) this state and all the several agencies of government that collectively constitute the government of this state, including other agencies bearing different designations, and all departments, bureaus, boards, commissions, offices, agencies, councils, and courts;

(B) a political subdivision of this state, including any city, county, school district, junior college district, levee improvement district, drainage district, irrigation district, water

improvement district, water control and improvement district, water control and preservation district, freshwater supply district, navigation district, conservation and reclamation district, soil conservation district, communication district, public health district, and river authority;

(C) an emergency service organization; and

(D) any other institution, agency, or organ of government the status and authority of which are derived from the Constitution of Texas or from laws passed by the legislature under the constitution.

(4) "Motor-driven equipment" does not include:

(A) equipment used in connection with the operation of floodgates or water release equipment by river authorities created under the laws of this state; or

(B) medical equipment, such as iron lungs, located in hospitals.

(5) "Scope of employment" means the performance for a governmental unit of the duties of an employee's office or employment and includes being in or about the performance of a task lawfully assigned to an employee by competent authority.

(6) "State government" means an agency, board, commission, department, or office, other than a district or authority created under Article XVI, Section 59, of the Texas Constitution, that:

(A) was created by the constitution or a statute of this state; and

(B) has statewide jurisdiction.

Acts 1985, 69th Leg., ch. 959, Sec. 1, eff. Sept. 1, 1985. Amended by Acts 1987, 70th Leg., ch. 693, Sec. 1, eff. June 19, 1987; Acts 1991, 72nd Leg., ch. 476, Sec. 1, eff. Aug. 26, 1991; Acts 1995, 74th Leg., ch. 827, Sec. 1, eff. Aug. 28, 1995; Acts 1997, 75th Leg., ch. 968, Sec. 1, eff. Sept. 1, 1997.

Amended by:

Acts 2011, 82nd Leg., R.S., Ch. 1101 (S.B. 1560), Sec. 1, eff. June 17, 2011.

Sec. 101.002. SHORT TITLE. This chapter may be cited as the Texas Tort Claims Act.

Acts 1985, 69th Leg., ch. 959, Sec. 1, eff. Sept. 1, 1985.

Sec. 101.003. REMEDIES ADDITIONAL. The remedies authorized by this chapter are in addition to any other legal remedies.

Acts 1985, 69th Leg., ch. 959, Sec. 1, eff. Sept. 1, 1985.

SUBCHAPTER B. TORT LIABILITY OF GOVERNMENTAL UNITS

Sec. 101.021. GOVERNMENTAL LIABILITY. A governmental unit in the state is liable for:

(1) property damage, personal injury, and death proximately caused by the wrongful act or omission or the negligence of an employee acting within his scope of employment if:

(A) the property damage, personal injury, or death arises from the operation or use of a motor-driven vehicle or motor-driven equipment; and

(B) the employee would be personally liable to the claimant according to Texas law; and

(2) personal injury and death so caused by a condition or use of tangible personal or real property if the governmental unit would, were it a private person, be liable to the claimant according to Texas law.

Acts 1985, 69th Leg., ch. 959, Sec. 1, eff. Sept. 1, 1985.

Sec. 101.0211. NO LIABILITY FOR JOINT ENTERPRISE. (a) The common law doctrine of vicarious liability because of participation in a joint enterprise does not impose liability for a claim brought under this chapter on:

(1) a water district created pursuant to either Sections 52 (b)(1) and (2), Article III, or Section 59, Article XVI, Texas Constitution, regardless of how created; or

(2) a municipality with respect to the use of a municipal airport for space flight activities as defined by Section 100A.001 unless the municipality would otherwise be liable under Section 101.021.

(b) This section does not affect a limitation on liability or damages provided by this chapter, including a limitation under Section

101.023.

Added by Acts 2001, 77th Leg., ch. 1423, Sec. 35, eff. June 17, 2001.

Amended by:

Acts 2013, 83rd Leg., R.S., Ch. 50 (H.B. 278), Sec. 2, eff.
September 1, 2013.

Sec. 101.0215. LIABILITY OF A MUNICIPALITY. (a) A municipality is liable under this chapter for damages arising from its governmental functions, which are those functions that are enjoined on a municipality by law and are given it by the state as part of the state's sovereignty, to be exercised by the municipality in the interest of the general public, including but not limited to:

- (1) police and fire protection and control;
- (2) health and sanitation services;
- (3) street construction and design;
- (4) bridge construction and maintenance and street maintenance;
- (5) cemeteries and cemetery care;
- (6) garbage and solid waste removal, collection, and disposal;
- (7) establishment and maintenance of jails;
- (8) hospitals;
- (9) sanitary and storm sewers;
- (10) airports, including when used for space flight activities as defined by Section 100A.001;
- (11) waterworks;
- (12) repair garages;
- (13) parks and zoos;
- (14) museums;
- (15) libraries and library maintenance;
- (16) civic, convention centers, or coliseums;
- (17) community, neighborhood, or senior citizen centers;
- (18) operation of emergency ambulance service;
- (19) dams and reservoirs;
- (20) warning signals;
- (21) regulation of traffic;
- (22) transportation systems;

(23) recreational facilities, including but not limited to swimming pools, beaches, and marinas;

(24) vehicle and motor driven equipment maintenance;

(25) parking facilities;

(26) tax collection;

(27) firework displays;

(28) building codes and inspection;

(29) zoning, planning, and plat approval;

(30) engineering functions;

(31) maintenance of traffic signals, signs, and hazards;

(32) water and sewer service;

(33) animal control;

(34) community development or urban renewal activities undertaken by municipalities and authorized under Chapters 373 and 374, Local Government Code;

(35) latchkey programs conducted exclusively on a school campus under an interlocal agreement with the school district in which the school campus is located; and

(36) enforcement of land use restrictions under Subchapter E, Chapter 212, Local Government Code.

(b) This chapter does not apply to the liability of a municipality for damages arising from its proprietary functions, which are those functions that a municipality may, in its discretion, perform in the interest of the inhabitants of the municipality, including but not limited to:

(1) the operation and maintenance of a public utility;

(2) amusements owned and operated by the municipality; and

(3) any activity that is abnormally dangerous or ultrahazardous.

(c) The proprietary functions of a municipality do not include those governmental activities listed under Subsection (a).

Added by Acts 1987, 70th Leg., 1st C.S., ch. 2, Sec. 3.02, eff. Sept. 2, 1987. Amended by Acts 1997, 75th Leg., ch. 152, Sec. 1, eff. Sept. 1, 1997; Acts 1999, 76th Leg., ch. 1170, Sec. 2, eff. June 18, 1999; Acts 2001, 77th Leg., ch. 1399, Sec. 1, eff. June 16, 2001.

Amended by:

Acts 2013, 83rd Leg., R.S., Ch. 50 (H.B. 278), Sec. 1, eff. September 1, 2013.

Sec. 101.022. DUTY OWED: PREMISE AND SPECIAL DEFECTS. (a) Except as provided in Subsection (c), if a claim arises from a premise defect, the governmental unit owes to the claimant only the duty that a private person owes to a licensee on private property, unless the claimant pays for the use of the premises.

(b) The limitation of duty in this section does not apply to the duty to warn of special defects such as excavations or obstructions on highways, roads, or streets or to the duty to warn of the absence, condition, or malfunction of traffic signs, signals, or warning devices as is required by Section 101.060.

(c) If a claim arises from a premise defect on a toll highway, road, or street, the governmental unit owes to the claimant only the duty that a private person owes to a licensee on private property.

Acts 1985, 69th Leg., ch. 959, Sec. 1, eff. Sept. 1, 1985.

Amended by:

Acts 2005, 79th Leg., Ch. 281 (H.B. 2702), Sec. 2.88, eff. June 14, 2005.

Sec. 101.023. LIMITATION ON AMOUNT OF LIABILITY. (a)

Liability of the state government under this chapter is limited to money damages in a maximum amount of \$250,000 for each person and \$500,000 for each single occurrence for bodily injury or death and \$100,000 for each single occurrence for injury to or destruction of property.

(b) Except as provided by Subsection (c), liability of a unit of local government under this chapter is limited to money damages in a maximum amount of \$100,000 for each person and \$300,000 for each single occurrence for bodily injury or death and \$100,000 for each single occurrence for injury to or destruction of property.

(c) Liability of a municipality under this chapter is limited to money damages in a maximum amount of \$250,000 for each person and \$500,000 for each single occurrence for bodily injury or death and \$100,000 for each single occurrence for injury to or destruction of property.

(d) Except as provided by Section 78.001, liability of an emergency service organization under this chapter is limited to money

damages in a maximum amount of \$100,000 for each person and \$300,000 for each single occurrence for bodily injury or death and \$100,000 for each single occurrence for injury to or destruction of property.

Acts 1985, 69th Leg., ch. 959, Sec. 1, eff. Sept. 1, 1985. Amended by Acts 1987, 70th Leg., 1st C.S., ch. 2, Sec. 3.03, eff. Sept. 2, 1987; Acts 1995, 74th Leg., ch. 827, Sec. 2, eff. Aug. 28, 1995; Acts 1997, 75th Leg., ch. 968, Sec. 2, eff. Sept. 1, 1997.

Sec. 101.024. EXEMPLARY DAMAGES. This chapter does not authorize exemplary damages.

Acts 1985, 69th Leg., ch. 959, Sec. 1, eff. Sept. 1, 1985.

Sec. 101.025. WAIVER OF GOVERNMENTAL IMMUNITY; PERMISSION TO SUE. (a) Sovereign immunity to suit is waived and abolished to the extent of liability created by this chapter.

(b) A person having a claim under this chapter may sue a governmental unit for damages allowed by this chapter.

Acts 1985, 69th Leg., ch. 959, Sec. 1, eff. Sept. 1, 1985.

Sec. 101.026. INDIVIDUAL'S IMMUNITY PRESERVED. To the extent an employee has individual immunity from a tort claim for damages, it is not affected by this chapter.

Acts 1985, 69th Leg., ch. 959, Sec. 1, eff. Sept. 1, 1985.

Sec. 101.027. LIABILITY INSURANCE. (a) Each governmental unit other than a unit of state government may purchase insurance policies protecting the unit and the unit's employees against claims under this chapter. A unit of state government may purchase such a policy only to the extent that the unit is authorized or required to do so under other law.

(b) The policies may relinquish to the insurer the right to investigate, defend, compromise, and settle any claim under this chapter to which the insurance coverage extends.

(c) This state or a political subdivision of the state may not

require an employee to purchase liability insurance as a condition of employment if the state or the political subdivision is insured by a liability insurance policy.

Acts 1985, 69th Leg., ch. 959, Sec. 1, eff. Sept. 1, 1985. Amended by Acts 1999, 76th Leg., ch. 1499, Sec. 1.01, eff. Sept. 1, 1999.

Sec. 101.028. WORKERS' COMPENSATION INSURANCE. A governmental unit that has workers' compensation insurance or that accepts the workers' compensation laws of this state is entitled to the privileges and immunities granted by the workers' compensation laws of this state to private individuals and corporations.

Acts 1985, 69th Leg., ch. 959, Sec. 1, eff. Sept. 1, 1985.

Sec. 101.029. LIABILITY FOR CERTAIN CONDUCT OF STATE PRISON INMATES. (a) The Department of Criminal Justice is liable for property damage, personal injury, and death proximately caused by the wrongful act or omission or the negligence of an inmate or state jail defendant housed in a facility operated by the department if:

(1) the property damage, personal injury, or death arises from the operation or use of a motor-driven vehicle or motor-driven equipment;

(2) the inmate or defendant would be personally liable to the claimant for the property damage, personal injury, or death according to Texas law were the inmate or defendant a private person acting in similar circumstances; and

(3) the act, omission, or negligence was committed by the inmate or defendant acting in the course and scope of a task or activity that:

(A) the inmate or defendant performed at the request of an employee of the department; and

(B) the inmate or defendant performed under the control or supervision of the department.

(b) A claimant may not name the inmate or state jail defendant whose act or omission gave rise to the claim as a codefendant in an action brought under this section.

(c) A judgment in an action or a settlement of a claim against

the Department of Criminal Justice under this section bars any action involving the same subject matter by the claimant against the inmate or state jail defendant whose act or omission gave rise to the claim. A judgment in an action or a settlement of a claim against an inmate or state jail defendant bars any action involving the same subject matter by the claimant against the Department of Criminal Justice under this section.

(d) This section does not apply to property damage, personal injury, or death sustained by an inmate or state jail defendant.

Added by Acts 1995, 74th Leg., ch. 321, Sec. 1.108, eff. Sept. 1, 1995. Amended by Acts 1999, 76th Leg., ch. 313, Sec. 1, eff. Sept. 1, 1999.

SUBCHAPTER C. EXCLUSIONS AND EXCEPTIONS

Sec. 101.051. SCHOOL AND JUNIOR COLLEGE DISTRICTS PARTIALLY EXCLUDED. Except as to motor vehicles, this chapter does not apply to a school district or to a junior college district.

Acts 1985, 69th Leg., ch. 959, Sec. 1, eff. Sept. 1, 1985.

Sec. 101.052. LEGISLATIVE. This chapter does not apply to a claim based on an act or omission of the legislature or a member of the legislature acting in his official capacity or to the legislative functions of a governmental unit.

Acts 1985, 69th Leg., ch. 959, Sec. 1, eff. Sept. 1, 1985.

Sec. 101.053. JUDICIAL. (a) This chapter does not apply to a claim based on an act or omission of a court of this state or any member of a court of this state acting in his official capacity or to a judicial function of a governmental unit. "Official capacity" means all duties of office and includes administrative decisions or actions.

(b) This chapter does not apply to a claim based on an act or omission of an employee in the execution of a lawful order of any court.

Acts 1985, 69th Leg., ch. 959, Sec. 1, eff. Sept. 1, 1985. Amended by

Acts 1987, 70th Leg., 1st C.S., ch. 2, Sec. 3.04, eff. Sept. 2, 1987.

Sec. 101.054. STATE MILITARY PERSONNEL. This chapter does not apply to a claim arising from the activities of the state military forces when on active duty under the lawful orders of competent authority.

Acts 1985, 69th Leg., ch. 959, Sec. 1, eff. Sept. 1, 1985.

Sec. 101.055. CERTAIN GOVERNMENTAL FUNCTIONS. This chapter does not apply to a claim arising:

(1) in connection with the assessment or collection of taxes by a governmental unit;

(2) from the action of an employee while responding to an emergency call or reacting to an emergency situation if the action is in compliance with the laws and ordinances applicable to emergency action, or in the absence of such a law or ordinance, if the action is not taken with conscious indifference or reckless disregard for the safety of others; or

(3) from the failure to provide or the method of providing police or fire protection.

Acts 1985, 69th Leg., ch. 959, Sec. 1, eff. Sept. 1, 1985. Amended by Acts 1987, 70th Leg., 1st C.S., ch. 2, Sec. 3.05, eff. Sept. 2, 1987; Acts 1995, 74th Leg., ch. 139, Sec. 1, eff. Sept. 1, 1995.

Sec. 101.056. DISCRETIONARY POWERS. This chapter does not apply to a claim based on:

(1) the failure of a governmental unit to perform an act that the unit is not required by law to perform; or

(2) a governmental unit's decision not to perform an act or on its failure to make a decision on the performance or nonperformance of an act if the law leaves the performance or nonperformance of the act to the discretion of the governmental unit.

Acts 1985, 69th Leg., ch. 959, Sec. 1, eff. Sept. 1, 1985.

Sec. 101.057. CIVIL DISOBEDIENCE AND CERTAIN INTENTIONAL

TORTS. This chapter does not apply to a claim:

(1) based on an injury or death connected with any act or omission arising out of civil disobedience, riot, insurrection, or rebellion; or

(2) arising out of assault, battery, false imprisonment, or any other intentional tort, including a tort involving disciplinary action by school authorities.

Acts 1985, 69th Leg., ch. 959, Sec. 1, eff. Sept. 1, 1985.

Sec. 101.058. LANDOWNER'S LIABILITY. To the extent that Chapter 75 limits the liability of a governmental unit under circumstances in which the governmental unit would be liable under this chapter, Chapter 75 controls.

Added by Acts 1995, 74th Leg., ch. 520, Sec. 4, eff. Aug. 28, 1995.

Sec. 101.059. ATTRACTIVE NUISANCES. This chapter does not apply to a claim based on the theory of attractive nuisance.

Acts 1985, 69th Leg., ch. 959, Sec. 1, eff. Sept. 1, 1985.

Sec. 101.060. TRAFFIC AND ROAD CONTROL DEVICES. (a) This chapter does not apply to a claim arising from:

(1) the failure of a governmental unit initially to place a traffic or road sign, signal, or warning device if the failure is a result of discretionary action of the governmental unit;

(2) the absence, condition, or malfunction of a traffic or road sign, signal, or warning device unless the absence, condition, or malfunction is not corrected by the responsible governmental unit within a reasonable time after notice; or

(3) the removal or destruction of a traffic or road sign, signal, or warning device by a third person unless the governmental unit fails to correct the removal or destruction within a reasonable time after actual notice.

(b) The signs, signals, and warning devices referred to in this section are those used in connection with hazards normally connected with the use of the roadway.

(c) This section does not apply to the duty to warn of special

defects such as excavations or roadway obstructions.

Acts 1985, 69th Leg., ch. 959, Sec. 1, eff. Sept. 1, 1985.

Sec. 101.061. TORT COMMITTED BEFORE JANUARY 1, 1970. This chapter does not apply to a claim based on an act or omission that occurred before January 1, 1970.

Acts 1985, 69th Leg., ch. 959, Sec. 1, eff. Sept. 1, 1985.

Sec. 101.062. 9-1-1 EMERGENCY SERVICE. (a) In this section, "9-1-1 service" and "public agency" have the meanings assigned those terms by Section 771.001, Health and Safety Code.

(b) This chapter applies to a claim against a public agency that arises from an action of an employee of the public agency or a volunteer under direction of the public agency and that involves providing 9-1-1 service or responding to a 9-1-1 emergency call only if the action violates a statute or ordinance applicable to the action.

Added by Acts 1987, 70th Leg., ch. 236, Sec. 2, eff. Aug. 31, 1987.
Amended by Acts 1991, 72nd Leg., ch. 14, Sec. 284(3), eff. Sept. 1, 1991.

Sec. 101.063. MEMBERS OF PUBLIC HEALTH DISTRICT. A governmental unit that is a member of a public health district is not liable under this chapter for any conduct of the district's personnel or for any condition or use of the district's property.

Added by Acts 1991, 72nd Leg., ch. 476, Sec. 2, eff. Aug. 26, 1991.

Sec. 101.064. LAND ACQUIRED UNDER FORECLOSURE OF LIEN. (a) This section applies only to a municipality that acquires land at a sale following the foreclosure of a lien held by the municipality.

(b) This chapter does not apply to a claim that:

(1) arises after the date the land was acquired and before the date the land is sold, conveyed, or exchanged by the municipality; and

(2) arises from:

(A) the condition of the land;

(B) a premises defect on the land; or

(C) an action committed by any person, other than an agent or employee of the municipality, on the land.

(c) In this section, the term "land" includes any building or improvement located on land acquired by a municipality.

Added by Acts 1995, 74th Leg., ch. 139, Sec. 5, eff. Sept. 1, 1995; Acts 1995, 74th Leg., ch. 442, Sec. 1, eff. Sept. 1, 1995. Amended by Acts 1997, 75th Leg., ch. 712, Sec. 2, eff. June 17, 1997.

Sec. 101.065. NEGLIGENCE OF OFF-DUTY LAW ENFORCEMENT OFFICERS. This chapter does not apply to the wrongful act or omission or the negligence of an officer commissioned by the Department of Public Safety if the officer was not on active duty at the time the act, omission, or negligence occurred. This section applies without regard to whether the officer was wearing a uniform purchased under Section 411.0078, Government Code, at the time the act, omission, or negligence occurred.

Added by Acts 1995, 74th Leg., ch. 738, Sec. 2, eff. Sept. 1, 1995. Renumbered from Civil Practice and Remedies Code Sec. 101.058 by Acts 1997, 75th Leg., ch. 165, Sec. 31.01(9), eff. Sept. 1, 1997.

Sec. 101.066. COMPUTER DATE FAILURE. This chapter does not apply to a claim for property damage caused by a computer date failure as described by Section 147.003.

Added by Acts 1999, 76th Leg., ch. 128, Sec. 3, eff. May 19, 1999.

Sec. 101.067. GRAFFITI REMOVAL. This chapter does not apply to a claim for property damage caused by the removal of graffiti under Section 250.006, Local Government Code.

Added by Acts 2009, 81st Leg., R.S., Ch. 1130 (H.B. 2086), Sec. 27, eff. September 1, 2009.

SUBCHAPTER D. PROCEDURES

Sec. 101.101. NOTICE. (a) A governmental unit is entitled to

receive notice of a claim against it under this chapter not later than six months after the day that the incident giving rise to the claim occurred. The notice must reasonably describe:

- (1) the damage or injury claimed;
- (2) the time and place of the incident; and
- (3) the incident.

(b) A city's charter and ordinance provisions requiring notice within a charter period permitted by law are ratified and approved.

(c) The notice requirements provided or ratified and approved by Subsections (a) and (b) do not apply if the governmental unit has actual notice that death has occurred, that the claimant has received some injury, or that the claimant's property has been damaged.

Acts 1985, 69th Leg., ch. 959, Sec. 1, eff. Sept. 1, 1985.

Sec. 101.102. COMMENCEMENT OF SUIT. (a) A suit under this chapter shall be brought in state court in the county in which the cause of action or a part of the cause of action arises.

(b) The pleadings of the suit must name as defendant the governmental unit against which liability is to be established.

(c) In a suit against the state, citation must be served on the secretary of state. In other suits, citation must be served as in other civil cases unless no method of service is provided by law, in which case service may be on the administrative head of the governmental unit being sued. If the administrative head of the governmental unit is not available, the court in which the suit is pending may authorize service in any manner that affords the governmental unit a fair opportunity to answer and defend the suit.

Acts 1985, 69th Leg., ch. 959, Sec. 1, eff. Sept. 1, 1985. Amended by Acts 1987, 70th Leg., 1st C.S., ch. 2, Sec. 3.06, eff. Sept. 2, 1987.

Sec. 101.103. LEGAL REPRESENTATION. (a) The attorney general shall defend each action brought under this chapter against a governmental unit that has authority and jurisdiction coextensive with the geographical limits of this state. The attorney general may be fully assisted by counsel provided by an insurance carrier.

(b) A governmental unit having an area of jurisdiction smaller

than the entire state shall employ its own counsel according to the organic act under which the unit operates, unless the governmental unit has relinquished to an insurance carrier the right to defend against the claim.

Acts 1985, 69th Leg., ch. 959, Sec. 1, eff. Sept. 1, 1985.

Sec. 101.104. EVIDENCE OF INSURANCE COVERAGE. (a) Neither the existence nor the amount of insurance held by a governmental unit is admissible in the trial of a suit under this chapter.

(b) Neither the existence nor the amount of the insurance is subject to discovery.

Acts 1985, 69th Leg., ch. 959, Sec. 1, eff. Sept. 1, 1985.

Sec. 101.105. SETTLEMENT. (a) A cause of action under this chapter may be settled and compromised by the governmental unit if, in a case involving the state the governor determines, or if, in other cases the governing body of the governmental unit determines, that the compromise is in the best interests of the governmental unit.

(b) Approval is not required if the governmental unit has acquired insurance under this chapter.

Acts 1985, 69th Leg., ch. 959, Sec. 1, eff. Sept. 1, 1985.

Sec. 101.106. ELECTION OF REMEDIES. (a) The filing of a suit under this chapter against a governmental unit constitutes an irrevocable election by the plaintiff and immediately and forever bars any suit or recovery by the plaintiff against any individual employee of the governmental unit regarding the same subject matter.

(b) The filing of a suit against any employee of a governmental unit constitutes an irrevocable election by the plaintiff and immediately and forever bars any suit or recovery by the plaintiff against the governmental unit regarding the same subject matter unless the governmental unit consents.

(c) The settlement of a claim arising under this chapter shall immediately and forever bar the claimant from any suit against or recovery from any employee of the same governmental unit regarding the same subject matter.

(d) A judgment against an employee of a governmental unit shall immediately and forever bar the party obtaining the judgment from any suit against or recovery from the governmental unit.

(e) If a suit is filed under this chapter against both a governmental unit and any of its employees, the employees shall immediately be dismissed on the filing of a motion by the governmental unit.

(f) If a suit is filed against an employee of a governmental unit based on conduct within the general scope of that employee's employment and if it could have been brought under this chapter against the governmental unit, the suit is considered to be against the employee in the employee's official capacity only. On the employee's motion, the suit against the employee shall be dismissed unless the plaintiff files amended pleadings dismissing the employee and naming the governmental unit as defendant on or before the 30th day after the date the motion is filed.

Acts 1985, 69th Leg., ch. 959, Sec. 1, eff. Sept. 1, 1985. Amended by Acts 2003, 78th Leg., ch. 204, Sec. 11.05, eff. Sept. 1, 2003.

Sec. 101.107. PAYMENT AND COLLECTION OF JUDGMENT. (a) A judgment in a suit under this chapter may be enforced only in the same manner and to the same extent as other judgments against the governmental unit are enforceable as provided by law, unless the governmental unit has liability or indemnity insurance protection, in which case the holder of the judgment may collect the judgment, to the extent of the insurer's liability, as provided in the insurance or indemnity contract or policy or as otherwise provided by law.

(b) A judgment or a portion of a judgment that is not payable by an insurer need not be paid by a governmental unit until the first fiscal year following the fiscal year in which the judgment becomes final.

(c) If in a fiscal year the aggregate amount of judgments under this chapter against a governmental unit that become final, excluding the amount payable by an insurer, exceeds one percent of the unit's budgeted tax funds for the fiscal year, excluding general obligation debt service requirements, the governmental unit may pay the judgments in equal annual installments for a period of not more than five

years. If payments are extended under this subsection, the governmental unit shall pay interest on the unpaid balance at the rate provided by law.

Acts 1985, 69th Leg., ch. 959, Sec. 1, eff. Sept. 1, 1985.

Sec. 101.108. AD VALOREM TAXES FOR PAYMENT OF JUDGMENT. (a) A governmental unit not fully covered by liability insurance may levy an ad valorem tax for the payment of any final judgment under this chapter.

(b) If necessary to pay the amount of a judgment, the ad valorem tax rate may exceed any legal tax rate limit applicable to the governmental unit except a limit imposed by the constitution.

Acts 1985, 69th Leg., ch. 959, Sec. 1, eff. Sept. 1, 1985.

Sec. 101.109. PAYMENT OF CLAIMS AGAINST CERTAIN UNIVERSITIES. A claim under this chapter against a state-supported senior college or university is payable only by a direct legislative appropriation made to satisfy claims unless insurance has been acquired as provided by this chapter. If insurance has been acquired, the claimant is entitled to payment to the extent of the coverage as in other cases.

Acts 1985, 69th Leg., ch. 959, Sec. 1, eff. Sept. 1, 1985.

Mike Morgan

From: Kathleen L. Nesser <KLNESSER@UP.COM>
Sent: Monday, May 05, 2014 6:45 AM
To: Mike Morgan
Subject: RE: City of La Marque Pipeline Crossing Agreement

I have no one local who can talk to the terms of the agreement.

Kathy Nesser
Contracts Senior Manager
1400 Douglas Street STOP 1690
Omaha NE 68179-1690

Phone: 402-544-8549
Fax: 402-501-1519

From: Mike Morgan <m.morgan@ci.la-marque.tx.us>
To: "Kathleen L. Nesser" <KLNESSER@UP.COM>
Date: 05/04/2014 11:33 AM
Subject: RE: City of La Marque Pipeline Crossing Agreement

Ms. Nesser

Thanks once again for the assistance.

I have located the liability insurance section Chapter 101. Tort Claims General Provisions that stipulates the level of coverage in Texas, but I was asked to request for a UP railroad spokesperson to be present at the next City Council Meeting for May 19, 2014 for possible questions.

Do you have a representative locally that can attend or Is there someone that I can contact to set up this appointment.

Thanks,

Mike Morgan

From: Kathleen L. Nesser [<mailto:KLNESSER@UP.COM>]
Sent: Wednesday, April 30, 2014 11:21 AM
To: Mike Morgan
Subject: Re: City of La Marque Pipeline Crossing Agreement

If the city is limited by statute than this provision applies. RRPLI is only needed when someone is working on our property. Either you or your contractor can get this insurance we don't care but you both do not have to get it.

Kathy Nesser
Contracts Senior Manager
1400 Douglas Street STOP 1690
Omaha NE 68179-1690

Phone: 402-544-8549
Fax: 402-501-1519

From: Mike Morgan <m.morgan@ci.la-marque.tx.us>
To: <klnesser@up.com>
Date: 04/30/2014 09:51 AM
Subject: City of La Marque Pipeline Crossing Agreement

Ms. Nesser
Union Pacific Railroad
Senior Manager-Contracts

City of La Marque Folder: 2842-27

Thank you for assisting with my Phone questions pertaining to the increased levels of Insurance required by the Union Pacific Railroad Pipe Line crossing agreement.

It was my understanding from the phone conversation that the City of La Marque, an governing agency within the State of Texas, we are categorized under Article 5 (C) insurance of the agreement. The City's commercial general liability and business automobile coverage insurance would not require increases in coverage due to the statutory requirements in Texas. I have provided copies of the policy's indicating the amounts of insurance required by Law. This information was supplied from the city's insurance provider TML Intergovernmental Risk Pool.

Additionally it was my understanding that the Railroad Protective Liability insurance requirements was required to be purchased by the city or the contractor performing the

work and the term would only be in affect through the duration of the construction contract.

I appreciate your assistance and any information within this matter so I can properly inform the City's governing body to obtain approval to move forward with the agreement.

Thanks,

Mike Morgan

City of La Marque

Public Works Director[attachment "UP insurance.pdf" deleted by Kathleen L. Nesser/UPC]

**

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CITY COUNCIL AGENDA FORM

Meeting Date: May 19, 2014
Prepared by: Robin Eldridge
Department: D. Pennington
Cemetery Board
Chairman

Agenda item: 8a
Reviewed by: *Carol Buttler*

AGENDA ITEM DESCRIPTION: Discussion/possible action regarding the recommendation of the Cemetery Board to transfer Cemetery Plot F-1, Spaces 1, 2, 3, 6, 7 & 8, in the Northeast Quadrant from Greta K. Capestani to Patricia Ann England.

- ☒ Attachments for reference
1. Minutes of Cemetery Board meeting held on May 1, 2014 (Draft)
 2. Supporting documentation

Staff Briefing:

- Patricia A. England went before the Cemetery Board on May 1, 2014 to request the transfer of Cemetery Plot F-1, Spaces 1, 2, 3, 6, 7 & 8 in the Northeast Quadrant over to her.
- Patricia A. England presented an Affidavit signed by Greta K. Capestani, on April 22, 2014
- Transfer of Deed document will be filed with the County Clerks Office to effectively change the name of owner.

History: Same as above

Target Implementation: May 19, 2014

Significant Action Dates:

5-1-2014 – Transfer approved by the Cemetery Board

Action:

- | | |
|--|---|
| ☐ Ordinance | ☐ Resolution |
| ☐ Proclamation | ☐ Special Presentation |
| ☐ Finance Report | ☐ Public Hearing |
| ☒ Other –Transfer of Cemetery Plots | |
| ☒ Check box if there is no conflict with City Charter, ordinances, resolutions, or policies. | |

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

Staff's Recommendation: Motion to accept the recommendation from the Cemetery Board to transfer Cemetery Plot F-1, Spaces 1, 2, 3, 6, 7 & 8, in the Northeast Quadrant from Greta K. Capestani to Patricia Ann England.

Fiscal Impact: NA



LA MARQUE CEMETERY BOARD
REGULAR MEETING MINUTES
May 1, 2014

1. CALL MEETING TO ORDER

Chairman Pennington called the meeting to order at 6:04pm.

2. ROLL CALL

Roll was called and a quorum was present.

PRESENT: David Pennington, Bart Jennings, Bim Crowder & Peggy Phillips

ABSENT: Kurt Koopmann

STAFF: Cyndi Efird

3. MINUTES

a. Regular Meeting, April 3, 2014

Peggy Phillips made a motion to approve the April 3, 2014, regular meeting minutes. Bim Crowder seconded the motion and the motion passed unanimously.

4. CITIZEN'S PARTICIPATION

Comments from the Public (At this time, any person with city-related business who has signed up may speak to Cemetery Board limited to three (3) minutes). In compliance with Texas Open Meeting Act the Cemetery Board 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 – None

5. NEW BUSINESS

a. Discussion/possible action – Transfer of Cemetery Plot F-1, Spaces 1, 2, 3, 6, 7 & 8 from Greta K. Capestani to Patricia Ann England –
Peggy Phillips made a motion to transfer Cemetery Plot F-1, Spaces 1, 2, 3, 6, 7 & 8 from Greta K. Capestani to Patricia Ann England. Bart Jennings seconded the motion and the motion passed unanimously. Chairman stated the plots transferred to Ms. Capestani in 1987 and she wants to transfer the currently owned plots to daughter-in-law.

6. OLD BUSINESS –

a. Discussion/possible action – Approval of funds for survey of cemetery to determine property lines
Bim Crowder made a motion to survey the cemetery to determine property lines. Bart Jennings seconded the motion and the motion passed unanimously.

b. Discussion/possible action – Schedule next Cemetery Board Meeting

Setting the date and time for next meeting - June 12, 2014

Peggy Phillips made a motion for the next meeting to be scheduled for June 12, 2014 and to cancel the July meeting. Bart Jennings seconded the motion and the motion passed unanimously.

7. CHAIRMAN'S REPORT

Chairman stated we had a Workshop and Council wants a survey done first; may have some property intruding over the property line.

8. REQUESTS AND ANNOUNCEMENTS

Bim Crowder stated he hoped we can move the fence towards the ditch on the right-of-way. Chairman stated we may be able to move it about ten feet. Bim Crowder stated we need it to drive without going over plots. Chairman thanked everyone for attending the meeting.

9. ADJOURNMENT

Board member Peggy Phillips made a motion to adjourn.

Board member Bart Jennings seconded the motion and the motion passed unanimously. The meeting adjourned at 6:21pm.

David Pennington, Chairperson

CHANGE OF OWNERSHIP OF CEMETARY PLOTS

To whom is my concern,

I Greta K. Capestani bequeath my burial plots to my daughter n law Patricia Ann England on April 23, 2014.

The City of La Marque Cemetery.

Space 1,2,3,6,7,& 8

Plot F-1

Northeast Quadrant

Greta K Capestani
Greta K Capestani

4/23/14
Date

[Signature]
Witness

4/23/14
Date

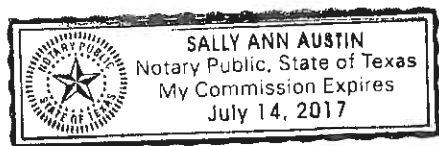
State of Texas

County of Galveston

Before me Sally Austin, notary public, State of Texas, on this day, personally appeared Patricia Ann England and witness Cindy Galloway, to the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he/she executed the same for the purposes and consideration expressed herein.

____ Personally known or TXDL as identification.

Given under my hand and seal of office this 23rd day of April 2014.



Sally Ann Austin
Signature of Notary Public

Sally Ann Austin
Printed Name of Notary

7-14-17
Notary Public, State of Texas

(NOTARY SEAL)

The City of La Marque



DUPLICATE

Cemetery Deed

THE STATE OF TEXAS }
COUNTY OF GALVESTON }

KNOW ALL MEN BY THESE PRESENTS:

THAT THE CITY OF LA MARQUE, TEXAS, acting by and through its undersigned officer, for and in consideration of the sum of \$ -0-, to it in hand paid by _____, the receipt of which is hereby acknowledged, has Granted, Sold and Conveyed, and by these presents does GRANT, SELL and CONVEY unto the said GRETA K. CAPESTANI, of the County of GALVESTON, State of Texas, the exclusive right of sepulture in and to the following grave-site, to-wit:

SPACE 1, 2, 3, 6, 7, & 8
PLOT F-1
NORTHEAST QUADRANT

TO HAVE AND TO HOLD the above described property, together with all and singular the rights and appurtenances thereto in anywise belonging for burial purposes and subject to the conditions hereinafter mentioned, unto the said GRETA K. CAPESTANI, his heirs and assigns forever. The City of La Marque, Texas, does hereby bind itself, its successors and assigns to Warrant and Forever Defend, all and singular the above described property unto the said GRETA K. CAPESTANI, his heirs and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof.

This conveyance is made subject to rules and regulations for the operation of the La Marque Cemetery, of record in Volume _____ at page _____, in the office of the County Clerk of Galveston County, Texas, and all future rules and regulations that may be promulgated by the Cemetery Board of the City of La Marque or the City Council. This conveyance is further made subject to the condition that the above described property shall not be conveyed, assigned or transferred without prior consent of the Cemetery Board of the City of La Marque.

EXECUTED this 30th day of OCTOBER, A.D., 19 87

Carol L. McLeMore

City Clerk.

THE STATE OF TEXAS }
COUNTY OF GALVESTON }

BEFORE ME, the undersigned, a Notary Public in and for said County and State, on this day personally appeared CAROL L. McLEMORE, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purpose and consideration therein expressed, and in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this 30th day of
OCTOBER, A.D., 19 87

Deanie McNow

Notary Public in and for Galveston
County, Texas.

(SEAL)

DEANIE MCNOW
NOTARY PUBLIC
MY COMMISSION EXPIRES 5/21/91

CITY COUNCIL AGENDA FORM

Meeting Date: May 19, 2014
Prepared by: R. Eldridge/A. Tims
Department: Development Services

Agenda item: 8b
Reviewed by: *Carol Buttler*

AGENDA ITEM DESCRIPTION: Discussion/possible action regarding approval of a request by Crescent Electric to fence-in a section of an alley for security purposes, being out of Lot Three (3) and Four (4) in Division “D” of COOK & STEWART SUBDIVISION out of the John D. Moore League, Galveston, Texas, according to the map or plat thereof recorded in Volume 81, Page 526 in the Office of the County Clerk of Galveston County, Texas.

☒ **x**

Attachments for reference

1. Letter of request from Crescent Electric
2. Plot Plan
3. Survey/metes and bounds
4. Consent letters

Staff Briefing:

- Received a letter requesting the abandonment of a section of an alley that runs between Linton Drive and First Street.
- Meeting between Carol Buttler, City Manager; Mike Morgan, Director of Public Works; Clent Brown, District “D” Councilmember; and Alex Getty, Executive Director of the La Marque Economic Development Corporation.
- The consensus of the meeting was to fence-in the property at this time for security purposes rather than going through procedures to abandon the alley.

History (if applicable):

November 6, 2011 – Open Door investigation

August 8, 2012 – Alarm response

April 9, 2013 – Suspicious person

December 2, 2013 – Traffic Stop

January 20, 2014 – Minor accident, assist EMS & injured person

March 2, 2014 – Alarm response

Target Implementation: May 20, 2014

Significant Action Dates:

February 21, 2014 – Received a letter requesting the abandonment of a section of an alley that runs between Linton Drive and First Street.

March 31, 2014 – Meeting held between Carol Buttler, City manager, Mike Morgan, Director of Public Works, Clent Brown, District “D” Councilmember and Alex Getty, Executive Director of the La Marque Economic Development Corporation,

CITY COUNCIL AGENDA FORM

Action:

☐

Ordinance

☐

Resolution

☐

Proclamation

☐

Special Presentation

☐

Finance Report

☐

Public Hearing

☒

Other

☒

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

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

Staff's Recommendation: Motion to approve the request of Crescent Electric to fence in a section of an alley for security purposes, being out of Lot Three (3) and Four (4) in Division "D" of COOK & STEWART SUBDIVISION out of the John D. Moore League, Galveston, Texas, according to the map or plat thereof recorded in Volume 81, Page 526 in the Office of the County Clerk of Galveston County, Texas

Fiscal Impact: NA

May 8, 2014

City of La Marque
Attn: City Council
1111 Bayou Road
La Marque, TX 77568

Members of City Council:

We would like to propose the fencing of a section of an alley that runs in between Linton Drive and First Street, described as a tract of land being out of Lot Three (3) and Four (40 in Division "D" Cook & Stewart Subdivision out of the John D Moore League, Galveston County, Texas. We have discussed this with our neighboring properties and all owners involved are in agreement. The section we are seeking is between lots 300-2 and 400-3 and runs into the Centerpoint Easement that our company has leased for years. The owners are as follows:

La Marque Feed and Supply – Mr. J.K. Patterson
1313 First Street
La Marque, TX 77568

Richard William Shirley, Jr.
1314 Linton Drive
La Marque, TX 77568

Legal description is as follows:

EXHIBIT "A" - 20' ALLEY,

A tract of land being out of Lot Three (3) and Four (4) in Division "D" of COOK & STEWART SUBDIVISION out of the John D. Moore League, Galveston County, Texas, according to the map or plat thereof recorded in Volume 81, Page 526 in the Office of the County Clerk of Galveston County, Texas, said 20' alley being located between Tracts I and II as described in a deed from Clarence Broze, Jr. and Janet Broze to Smith & Mack LLC recorded in Galveston County Clerk's File No. 2012028972, in the Office of the County Clerk of Galveston County, Texas, said 20' alley area being more particularly described by metes and bounds as follows:

COMMENCING at the Northeast corner of said Lot 3, the same being the Southeast corner of Lot 2, said point further being on the Southwesterly line of Laurel Avenue;

THENCE South 89 deg. 17 min. West, along and with the common line of said Lots 2 and 3, a distance of 328.20 feet to a point for corner being on the Southeasterly line of First Avenue, a 60 foot public roadway right-of-way as described in Volume 771, Page 550, Galveston County Deed Records;

THENCE South 50 deg. 52 min. West, along said Southeasterly right of way line, a distance of 260.00 feet to a point for corner at the most Northerly corner of said Tract I;

THENCE South 39 deg. 08 min. East, along the Northeasterly line of said Tract I, a distance of 150.00 feet to the most Easterly corner of said Tract I on the Northwestern line of a 20' alley and the POINT OF BEGINNING of the herein described tract;

THENCE continuing South 39 deg. 08 min. East, across said alley, a distance of 10.00 feet to a point for corner in the centerline of said alley;

THENCE North 50 deg. 52 min. East, along the centerline of said 20' wide alley, a distance of 8.32 feet to a point for corner;

THENCE South 39 deg. 08 min. East, across said alley, a distance of 10.00 feet to a point for corner, said point also being the most Northerly corner of said Tract II;

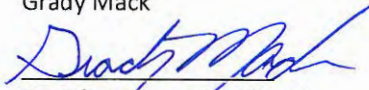
THENCE South 60 deg. 52 min. West, along the Southeasterly line of said 20' alley and the Northwestern line of said Tract II, a distance of 103.03 feet to a point for corner, said point also being the most Westerly corner of said Tract II;

THENCE North 40 deg. 23 min. West, across said 20' alley, a distance of 20.00 feet to a point for corner, said point also being the most Southerly corner of said Tract I;

THENCE North 50 deg. 52 min. East, along the Northwestern line of said 20' alley and the Southeasterly line of said Tract I, a distance of 95.14 feet to the POINT OF BEGINNING, and containing 0.0456 acres of land, more or less.

Thank you for your time and consideration.

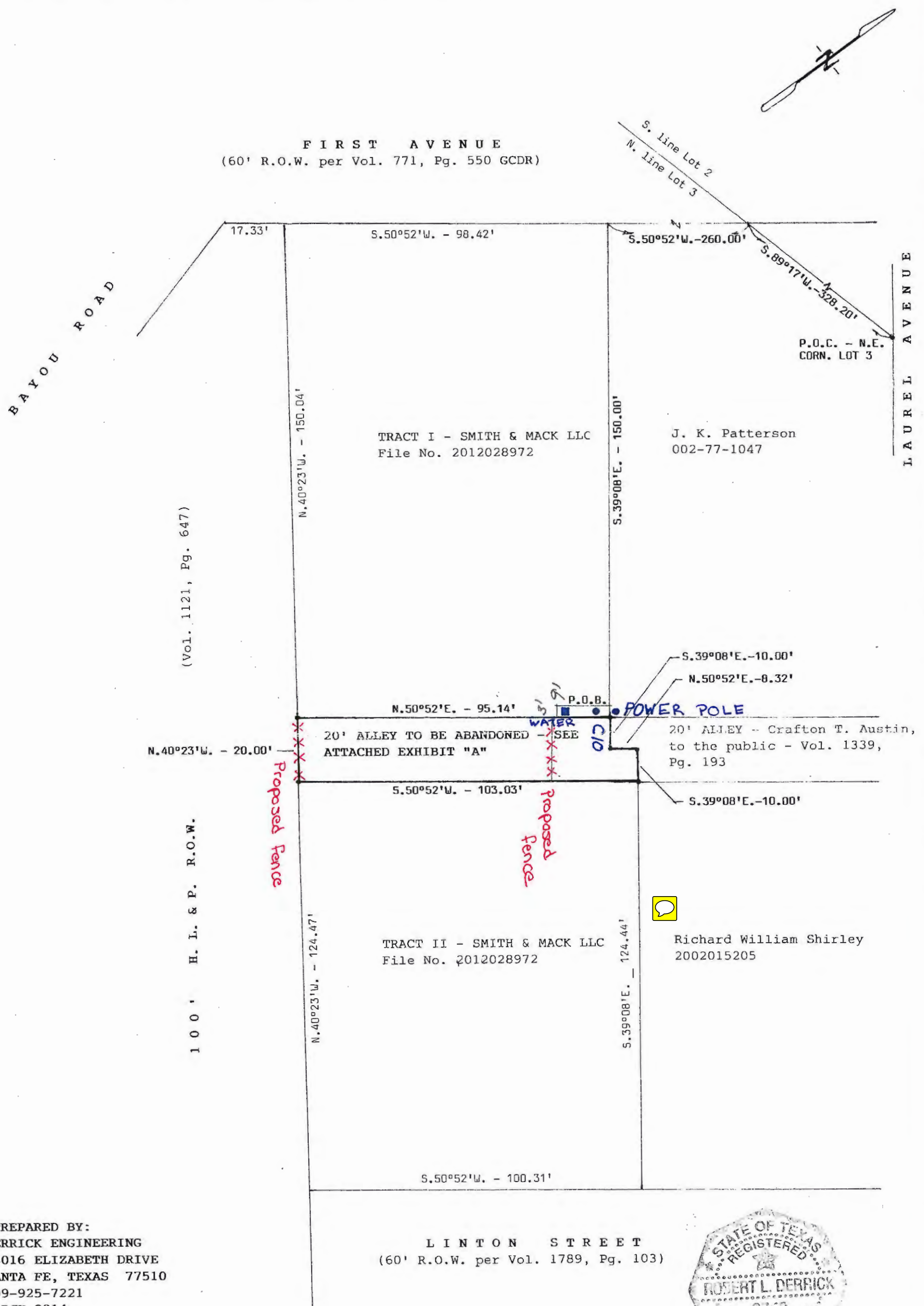
Grady Mack



President, Crescent Electric

P O Box 36, 1319 First Street, La Marque, TX 77568 Phone 409-935-2416 Fax 409-935-2428

SKETCH SHOWING PROPOSED ALLEY ABANDONMENT BETWEEN TRACT I AND TRACT II OF THAT PROPERTY OWNED BY SMITH & MACK LLC - ALLEY BETWEEN FIRST AVENUE AND LINTON STREET IN LA MARQUE



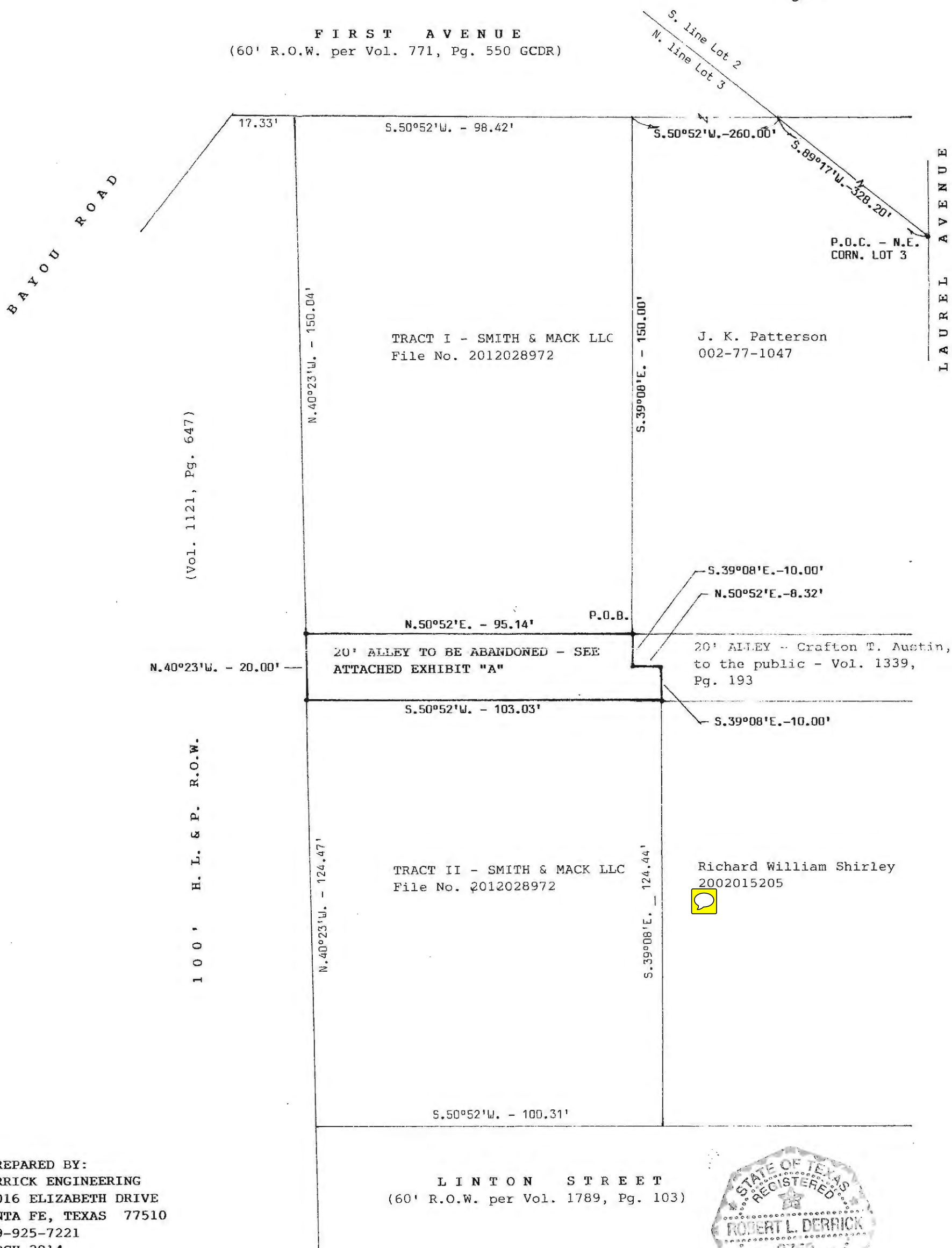
PREPARED BY:
DERRICK ENGINEERING
13016 ELIZABETH DRIVE
SANTA FE, TEXAS 77510
409-925-7221
MARCH 2014

Legend

C/O - Sewer Clean Out

Robert L. Derrick
Robert L. Derrick

Job NO. 10129



Job NO. 10129

DERRICK ENGINEERING

(409-925-7221) - 13016 Elizabeth Drive - Santa Fe, Texas 77510

March 23, 2014 - Job No. 10129

EXHIBIT "A" - 20' ALLEY

A tract of land being out of Lot Three (3) and Four (4) in Division "D" of COOK & STEWART SUBDIVISION out of the John D. Moore League, Galveston County, Texas, according to the map or plat thereof recorded in Volume 81, Page 526 in the Office of the County Clerk of Galveston County, Texas, said 20' alley being located between Tracts I and II as described in a deed from Clarence Broze, Jr. and Janet Broze to Smith & Mack LLC recorded in Galveston County Clerk's File No. 2012028972, in the Office of the County Clerk of Galveston County, Texas, said 20' alley area being more particularly described by metes and bounds as follows:

COMMENCING at the Northeast corner of said Lot 3, the same being the Southeast corner of Lot 2, said point further being on the Southwesterly line of Laurel Avenue;

THENCE South 89 deg. 17 min. West, along and with the common line of said Lots 2 and 3, a distance of 328.20 feet to a point for corner being on the Southeasterly line of First Avenue, a 60 foot public roadway right-of-way as described in Volume 771, Page 550, Galveston County Deed Records;

THENCE South 50 deg. 52 min. West, along said Southeasterly right of way line, a distance of 260.00 feet to a point for corner at the most Northerly corner of said Tract I;

THENCE South 39 deg. 08 min. East, along the Northeasterly line of said Tract I, a distance of 150.00 feet to the most Easterly corner of said Tract I on the Northwesterly line of a 20' alley and the POINT OF BEGINNING of the herein described tract;

THENCE continuing South 39 deg. 08 min. East, across said alley, a distance of 10.00 feet to a point for corner in the centerline of said alley;

THENCE North 50 deg. 52 min. East, along the centerline of said 20' wide alley, a distance of 8.32 feet to a point for corner;

THENCE South 39 deg. 08 min. East, across said alley, a distance of 10.00 feet to a point for corner, said point also being the most Northerly corner of said Tract II;

THENCE South 50 deg. 52 min. West, along the Southeasterly line of said 20' alley and the Northwesterly line of said Tract II, a distance of 103.03 feet to a point for corner, said point also being the most Westerly corner of said Tract II;

THENCE North 40 deg. 23 min. West, across said 20' alley, a distance of 20.00 feet to a point for corner, said point also being the most Southerly corner of said Tract I;

THENCE North 50 deg. 52 min. East, along the Northwesternly line of said 20' alley and the Southeasterly line of said Tract I, a distance of 95.14 feet to the POINT OF BEGINNING, and containing 0.0455 acres of land, more or less.



1111 Bayou Road
La Marque, Texas 77568
409.938.9202

CITY OF LA MARQUE RELEASE FORM

I J K Patterson hereby consent to the fencing of a Part of a 20 foot Alley being out of Lot Three (3) and Four (4) in Division "D" of COOK & STEWART SUBDIVISION out of the John D. Moore League, Galveston County, Texas, more particularly described by metes and bounds in "Exhibit A"

I _____ DO NOT consent to the fencing of a Part of a 20 foot Alley being out of Lot Three (3) and Four (4) in Division "D" of COOK & STEWART SUBDIVISION out of the John D. Moore League, Galveston County, Texas, more particularly described by metes and bounds in "Exhibit A"

COMMENTS

J K Patterson
Signature of Owner

5/14/14
Date of signature



1111 Bayou Road
La Marque, Texas 77568
409.938.9202

CITY OF LA MARQUE RELEASE FORM

I Richard Shirley hereby consent to the fencing of a Part of a 20 foot Alley being out of Lot Three (3) and Four (4) in Division "D" of COOK & STEWART SUBDIVISION out of the John D. Moore League, Galveston County, Texas, more particularly described by metes and bounds in "Exhibit A"

I _____ DO NOT consent to the fencing of a Part of a 20 foot Alley being out of Lot Three (3) and Four (4) in Division "D" of COOK & STEWART SUBDIVISION out of the John D. Moore League, Galveston County, Texas, more particularly described by metes and bounds in "Exhibit A"

COMMENTS

State of Texas
County of Galveston

This instrument was acknowledged before me on 15 day of May, 20 14 by Richard Shirley

Notary Public's Signature
My Commission Expires 5/23/18

5-15-14
Date of signature



CITY COUNCIL AGENDA FORM

Meeting Date: May 19, 2014
Prepared by: Carol Buttler
Department: Administration

Agenda item: 8c
Reviewed by: *Carol Buttler*

AGENDA ITEM DESCRIPTION: Discussion/possible action regarding the City of La Marque's participation in the National League of Cities (NLC) Service Water Line Warranty Program through Utility Services Partners (USP)

x

Attachments for reference

1. Statistics of Use to Date
2. Agreement
3. Letter to Citizens with envelope
4. Agenda Form -
5. Agenda Form -
6. Contractor Brochure
7. Contractor Information Packet
8. FAQ's
9. Previous PowerPoint Presentation

Staff Briefing:

- City is not presenting a new agreement. The original agreement already covers both sewer and water line warranties.
- City Council already has agreed to participate in the program.
- The NLC Service Line Warranty Program, administered by Utility Service Partners ("USP"), provides residential customers with affordable warranty protection for both water and sewer lines.
- This program is offered at no cost to the City and is an initiative of the National League of Cities.
- Residents who have not set aside money to pay for an unexpected, expensive utility line repair have an opportunity to obtain a low cost warranty that will provide repairs for a low monthly fee, with no deductibles or service fees.
- The work is performed by licensed, local plumbers who will call the customer within one hour of filing a claim. The repair is performed professionally and quickly, within 48 hours but often within 24 hours.
- USP provides a personally staffed 24/7 repair hotline for residents, 365 days a year. Consumer warranty contracts are month-to-month and there is no cancellation fee for the resident should they decide they no longer wish to participate.
- USP will provide coverage for the portion of the service line for which the homeowner is responsible. USP will cover the portion of the lateral water and sewer line that would be most helpful to the City and homeowner.
- Both products provide repair or replacement of broken or leaking lines *including* clean-outs. Specific repair coverage is as follows.

CITY COUNCIL AGENDA FORM

- The Water Line Warranty provides for the repair or replacement of a single, buried, outside water line that runs from the point of the utility connection or responsibility to the foundation of the home.
- This warranty provides coverage of up to \$4,000 for each water line repair plus an additional \$500 for public sidewalk cutting if needed.
- This presentation covers the water line service.
- Resident may sign up for either water line or sewer line service or both at this time.

History:

NLC Service began their Sewer Line Warranty in February 2013.

Target Implementation: May 20, 2014

Significant Action Dates:

February 2013 - Council approved participation in program through an interlocal agreement.

March 2013 – Sewer Line sign-up period

October 2013 – Council presented with a follow up report.

May 2014 – Council presented with water line notification information.

- | | |
|--|---|
| ☐ 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	
Estimated Expenditure	
Acct. Name	
Line Items #	
Other Funding	

Staff's Recommendation: No action needed, unless City Council wishes to terminate the partnership agreement.

Fiscal Impact: NA

Sewer Line Statistics from the City of La Marque Residents

We have received **254** total enrollments since March of 2013 from residents. See the breakdown below:

External Sewer Line Warranty	237
External Water Line Warranty	17

Claims:

We have serviced **41** total claims since March of 2013. See the breakdown below:

External Sewer Line Warranty	38
External Water Line Warranty	3

Since 2013, we have saved the residents of La Marque over **\$6,400.00** in repair dollars through our warranty program.

We have also received **1** Customer Satisfaction Surveys from customers of the program. The results of the survey are below:

	Number of Responses		
	Yes	No	No Answer
Does this warranty positively influence your opinion of the city?	0	0	1
Comments?	1	0	0
Would you recommend this program to others?	1	0	0
Excellent, Very Good, and Good Rating:	90.0%		
Excellent and Very Good Rating:	80.0%		
Number of Surveys:	1		
Number of Claims:	16		

March 12, 2013

Carol Buttler
City Manager
City of La Marque, Texas

**RE: Marketing Agreement with Utility Service Partners Private Label, Inc. d/b/a
Service Line Warranties of America ("SLWA")**

Dear Ms. Buttler:

We have discussed entering into a marketing agreement between the City of La Marque, Texas (the "City") and SLWA.

SLWA provides affordable utility service line warranties to consumers. It is SLWA's understanding that, in consideration of SLWA offering its external sewer and external water line warranties (the "Warranties") at a 12% discount from its standard rates to the Residents (as defined below) the City has agreed to cooperate with SLWA in marketing SLWA's services to City's residents and homeowners (the "Residents") as described below:

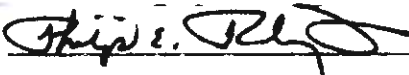
1. City hereby grants to SLWA a non-exclusive license to use City's name and logos on letterhead and marketing materials to be sent to the Residents from time to time, and to be used in advertising, all at SLWA's sole cost and expense and subject to City's prior review and approval, which will not be unreasonably conditioned, delayed, or withheld.
2. As consideration for such license, SLWA shall offer the Warranties to the Residents at a rate that is 12% less than its standard rate for Warranties offered elsewhere.
3. The term of this marketing agreement will be for one year from the date of the execution of the acknowledgement below and this agreement will then renew on an annual basis unless one of the parties gives the other advance written notice of at least 90 days that it does not intend to renew this marketing agreement. City may terminate this marketing agreement 30 days after giving notice to SLWA that SLWA is in material breach of this agreement if such breach is not cured during such 30-day period. SLWA will be permitted to complete any marketing initiative initiated or planned prior to the effective date of any termination of this marketing agreement after which time, neither party will have any further obligations to the other and the license described in this letter will terminate.
4. SLWA shall indemnify, hold harmless, and defend City, its elected officials, appointed officials, and employees from and against any loss, claim, liability, damage, or expense that any of them may suffer, sustain or become subject to in connection with any third party claim (each a "Claim") resulting from the negligence or willfulness of SLWA in connection with, arising out of or by reason of this marketing agreement, provided that the applicable indemnitee notifies SLWA of any such Claim within a time that does not prejudice the ability of SLWA to defend against such Claim. Any indemnitee hereunder may participate independently in its, his, or her own defense, but will be responsible for all costs incurred, including reasonable attorneys' fees, in connection with such participation in such defense.

If City agrees that the foregoing fully and accurately describes the agreement between City and SLWA, please arrange to have a duly authorized representative of City execute and date the acknowledgement below in each of the duplicate original versions of this letter and return one to me in the enclosed self-addressed stamped envelope.

If you have any questions or wish to further discuss this marketing agreement, please do not hesitate to contact Brian Davis via email at bdavis@utilitysp.net or by phone at 214-476-3430.

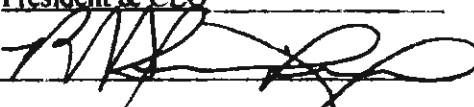
Very truly yours,

Utility Service Partners Private Label, Inc.

By: 

Print Name: Philip E. Riley, Jr.

Title: President & CEO

By: 

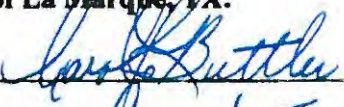
Print Name: Brad H. Carmichael

Title: Vice President

Acknowledged and Agreed:

City hereby acknowledges and agrees that the foregoing letter fairly and accurately describes the agreement between City and SLWA as of the date of this acknowledgement.

City of La Marque, TX:

By: 

Date: 03/12/2013

Print Name: Carol J. Buttler

Title: City Manager



The City of La Marque partnered with Service Line Warranties of America (SLWA) to inform residents of a utility line warranty program. This warranty may ultimately save you money in these difficult economic times. To learn more, please visit www.cityoflamarque.org or visit SLWA directly at their website www.SLWofA.com.



T1 P1*****AUTO**S-DIGIT 26301

John Smith
987 Main Street
Anytown, ST 12345



Contact ID: 1234567

Re: Water Service Line Repair
Coverage for Homeowners

Reminder - Please disregard if you have already enrolled

Dear [Customer Name]:

Did you know that necessary repairs to the water line that runs between your home and the public utility connection are the **responsibility of the homeowner**? Whether the service line is located on your property or lies beneath the city, it is impacted by the same elements – ground shifting, root invasion, fluctuating temperatures, age and more. Should the water line on your property spring a leak, clog or break, you will have to find and pay a plumber to make the repair, which can cost \$1,300 to upwards of \$3,500. The expense of this kind of repair can wreak havoc on a family's budget and is not usually covered by a homeowner's policy.

National efforts are underway in communities across the country to invest in improvements to our public water and sewer lines; however, repairs to the water line that runs from your home to the public utility connection remain the responsibility of the homeowner.

As part of our continuing effort to bring cost-saving programs and services to the community, La Marque is working with Service Line Warranties of America (SLWA) to offer water line repair protection. For a small fee, water line repair coverage of up to \$4,000 per repair is available to La Marque homeowners. There are no deductibles or service fees and no annual or lifetime limits with this warranty. Participation in the SLWA warranty program is optional, but could potentially save you money. Visit www.slwofa.com to learn how the program has helped more than 60,000 homeowners across the country save over \$45 million in service line repair costs.

Enroll by [Date] to get immediate coverage and pay just \$5.35 per month – a savings of more than 10% on the standard price, or save even more with an annual payment of \$59.20 for a savings of more than 17%.

Call 1-866-425-6221 Monday through Friday between 8:00 am and 6:00 pm EDT to speak with an SLWA agent, or return the completed bottom portion of this letter in the enclosed, self-addressed, stamped envelope or enroll online at www.slwofa.com.

Sincerely,

Tisha Hulburd

Tisha Hulburd
Assistant Vice President
Service Line Warranties of America

Complete warranty terms and conditions will be provided following enrollment or you can view them online at www.SLWofA.com. You may terminate your participation in a warranty program at any time. You have 30 days from the date you enroll to receive a full refund. After 30 days, you will be reimbursed the pro rata share of any amount you paid for any portion of the warranty period subject to cancellation.

✂ Cut here

[LETTERCD]



John Smith
987 Main Street
Anytown, ST 12345
Contact ID: 1234567

To enroll or to view the Terms and Conditions, please visit www.slwofa.com.

Please mark your selection:

- ☐ Yes, please enroll me in the Water Line Warranty for just \$5.35 per month.
- ☐ I want to save more. Enroll me in the Water Line Warranty for \$59.20 per year.

I certify to the best of my knowledge that my line is in good working order.

Signature: _____

Date: _____





City of La Marque
1111 Bayou Road
La Marque, TX 77568

PRSRT STD
U.S. POSTAGE
PAID
S FL, FL
PERMIT 750



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CITY COUNCIL AGENDA FORM

Meeting Date: 2-25-13

Agenda item: 7a

Prepared by: zt

Reviewed by: CJB

Department: Admin

AGENDA ITEM DESCRIPTION:

Presentation/discussion/possible action – related to the City of La Marque’s participation in the National League of Cities (NLC) Service Line Warranty Program



Attachments for Reference

- 1. PowerPoint presentation**
- 2. Contract- revenue (being reviewed by legal counsel)**
- 3. Contract- non-revenue (being reviewed by legal)**

Staff Briefing:

At her request, Councilmember Trube, Mr. Morgan, and I met with Mr. Brian Davis to receive information about this program for our citizens.

The NLC Service Line Warranty Program, administered by Utility Service Partners (“USP”), provides residential customers with affordable warranty protection for both water and sewer lines. This program is offered at no cost to the City and is an initiative of the National League of Cities.

Residents who have not set aside money to pay for an unexpected, expensive utility line repair have an opportunity to obtain a low cost warranty that will provide repairs for a low monthly fee, with no deductibles or service fees. The work is performed by licensed, local plumbers who will call the customer within one hour of filing a claim. The repair is performed professionally and quickly, within 48 hours but often within 24 hours. USP provides a personally staffed 24/7 repair hotline for residents, 365 days a year. Consumer warranty contracts are month-to-month and there is no cancellation fee for the resident should they decide they no longer wish to participate.

USP will provide coverage for the portion of the service line for which the homeowner is responsible (unless the city would like to set it up differently). USP will cover the portion of the lateral water and sewer line that would be most helpful to the City and homeowner. Both products provide repair or replacement of broken or leaking lines *including* clean-outs. Specific repair coverage is as follows:

- The Water Line Warranty provides for the repair or replacement of a single, buried, outside water line that runs from the point of the utility connection or responsibility to the foundation of the home. This warranty provides coverage of up to \$4,000 for each water line repair plus an additional \$500 for public sidewalk cutting if needed.



CITY COUNCIL AGENDA FORM

The Sewer Line Warranty provides for the repair or replacement of a single buried, outside sewer line that runs from the foundation of the home to the main line. This warranty provides coverage of up to \$4,000 for each sewer line repair.

History (if applicable)

The NLC Service Line Warranty Program has enjoyed very favorable results in participating cities with an average customer enrollment rate of 12% - 15% for each warranty product. Typical residential participation rates range from 25% to 35% after several campaigns. The NLC USP program has been adopted by over 150 cities nationwide. USP has partnered with cities such as Phoenix, Atlanta, San Diego, Kansas City, and Milwaukee, as well as Odessa, Midland, Abilene, Bryan, and Plano. In addition to being endorsed by multiple state municipal leagues, the North Central Texas Council of Governments (NCTCOG), which consists of cities in the Metroplex, solicited a Request for Qualifications (RFQ) from companies that offer water and sewer service line protection programs. After a thorough evaluation of these businesses, including their financial status, Utility Service Partners, Inc. (USP) was chosen as the preferred program for NCTCOG member cities. Since this evaluation has already taken place, the City is able to enter into an interlocal agreement with the NCTCOG, which would give the City the ability to work directly with USP.

Target Implementation: February 25, 2013

Significant Action Dates: February 25, 2013

Action:

☐

Ordinance

☐

Resolution

☐

Proclamation

☒

Special Presentation

☐

Finance Report

☐

Public Hearing

☒

Other – Interlocal Agreement

Cost Details:

Budgeted	
Actual Bid	
Estimated Expenditure	
Acct. Name	
Line Item #	

Staff's Recommended Motion: Staff recommends the Council agree to participate in the program.

Fiscal Impact: Depending on which agreement Council prefers.

There is no local cost for participating in the program. Instead, there is the possibility of some revenue, a percentage "royalty" offered to the City by USP based on customer participation. It will ultimately be the Council's decision whether or not to add the royalty in the program cost. However, the royalty could be used to offset other expenses associated with typical residential line repairs that are currently borne by the Water Utilities Department.



CITY COUNCIL AGENDA FORM

Meeting Date: October 14, 2013

Prepared by: Robin Eldridge

Department: City Clerk

Agenda item: 8d

Reviewed by: Carol Buttler

AGENDA ITEM DESCRIPTION: Discussion/possible action involving the City of La Marque's participation in the National League of Cities (NLC) Service Line Warranty Program



Attachment for reference

1. Frequently asked Questions Brochure

Staff Briefing:

- Although citizens were sent out letters, CTY connect was sent out explaining the Program, there are still a lot of questions being asked. People are concerned whether it is a legitimate program.
 - Councilmember Osteen asked that this item be returned to Council so that some of these questions can be answered.
-
- History: National League of Cities Service Line Warranty Program provides residential customers with affordable warranty protection for both water and sewer lines
 - This Program has been adopted by over 150 cities nationwide; and is offered at not cost to the City and is an initiative of the National League of Cities
 - The Service Line warranty provides for the repair or replacement of a single, buried, outside water line that runs from the point of the utility connection or responsibility to the foundation of the home. This warranty provides coverage of up to \$4,000 for each water line repair plus an additional \$500.00 for public sidewalk cutting if needed
 - The City of La Marque elected not to have the revenue earned, but to extend the savings to the citizens.

Target Implementation:

Significant Action Dates:

☐

Ordinance

☐

Resolution

☐

Proclamation

☐

Special Presentation

☐

Finance Report

☐

Public Hearing

☐

Other (be Specific)

☐

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

Cost Details:

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



CITY COUNCIL AGENDA FORM

Staff's Recommendation: Depends upon Council's discussion.

Fiscal Impact: NA

OUR CLAIM PROCESS



USP's claims process allows USP to handle the numerous repair requests made daily with ease while providing prompt customer service.

When the customer contacts USP for a repair, we assign a dedicated claims analyst to the job. This analyst will dispatch a local contractor with a description of the circumstance so you will arrive prepared. Upon acceptance of the job, our analyst will send a work order with a pre-approved dollar threshold. If the repair cost falls within the threshold, no further communication is required and the work can be completed. However, if the claim falls outside of the threshold, you will have a direct line to the Contractor Network Manager for prompt approval of the claim.

Upon completion of the job, we require contractors to return the work order and submit an invoice within 30 days of work completion. We then commit to **pay your invoice within 30 days of receipt.**

WHY PARTNER?



A partnership with USP provides benefits for your business, partnership is free and provides an opportunity to grow your business.

You will have access to our claims analysts 24/7/365. As a thank you for your diligent service, we provide prompt payment upon receipt of invoice for services rendered. We look forward to building a partnership with you.



HOW TO JOIN



Each contractor is thoroughly screened through a background search and phone interview to discuss interests and capabilities.

This process ensures our contractors meet the highest standards for quality and customer service and meets the needs of the residential customers we serve.

We make the process of partnership easy.

To enroll in our network visit www.utilitysp.net/contractornetwork and obtain the enrollment forms and background check forms. If you have questions, call our contractor recruitment team at **1-866-940-7971.**



USP Contractor NETWORK

Provided by the National League of Cities Service Line Warranty Program

For more information on USP or the NLC Service Line Warranty Program, please visit www.utilitysp.net.



OVERVIEW

of Utility Service Partners and the NLC Service Line Warranty Program



Headquartered in Canonsburg, Pennsylvania, Utility Service Partners, Inc. (USP) is a leading independent provider of service line warranties in the United States. USP is a portfolio company of Macquarie Capital, part of Macquarie Group Limited, one of the world's largest owners

and managers of infrastructure assets and a manager of over \$36 billion in infrastructure equity around the world.

The National League of Cities (NLC) Service Line Warranty Program is administered by USP under our brand name, Service Line

Warranties of America (SLWA) and helps city residents save thousands of dollars on the high cost of repairing broken or leaking water and/or sewer lines. This program is offered at no cost to the city and your participation in our contractor network is at no cost to you.



What are contractors saying about the program:



"USP is very responsive to its customers and takes good care of them. That means that we are working with customers who are happy with their service and happy to see us. We start the job off on the right foot. Then, USP personnel are polite and friendly to work with. They are prompt in working with us to get the customers taken care of quickly and they don't try to cut corners when solving customer problems."

- Linda Benninger of Atlanta Plumbing Plus in Atlanta, GA.

OUR CONTRACTOR NETWORK



The USP Contractor Network is the face of USP in the field.

We value our outstanding network of licensed plumbers across the nation,

which is why we are very selective in choosing our partners. Our contractors are expected to schedule a time with the homeowner within one hour of dispatch and complete most repairs within 24 hours or less. As a result of our intensive recruiting process, our network is comprised of the most respected plumbers in the industry and their prompt service has received a 97% customer satisfaction rating from post-claim surveys.

OUR PRODUCTS



USP offers two primary products, our External Water Line and External Sewer Line Warranties.

The warranty covers the repair of a broken or leaking water line or the cleaning or repair of a clogged sewer line. Coverage begins at the point of utility maintenance or connection to the main line and runs to the point of entry into the home.



Contractor Information Request Form

Company Name: _____

Physical Address: _____ City: _____ State: _____ Zip: _____

Mailing Address: _____ City: _____ State: _____ Zip: _____

Primary Contact: _____ Title: _____ Cell Phone #: _____

Primary Email: _____ Secondary Email: _____

Primary Business Phone #: _____ Secondary Business Phone #: _____

Fax number: _____

Preferred Method of Contact (Text, email, fax etc.) _____

If text message is preferred, please list provider (Verizon, T-mobile, ATT, etc.) _____

Days of week: _____ Normal Business Hours: _____

Provide emergency service 24/7: Y or N Emergency Phone #: _____

Number of Employees: _____

Number of Employees that are: Certified Plumbers: _____ HVAC Techs: _____ Electricians: _____

Standard Hourly Rate: Plumber: _____ HVAC Certified Tech: _____ Electrician: _____ Helper: _____

Do All Employees Wear Uniforms: Y or N

Criminal and Civil Background Checks Performed on All Employees: Y or N Drug testing: Y or N

Number of vehicles: Box Vans: _____ Regular Vans: _____ Pickup Trucks: _____ Straight Trucks: _____

Service area covered at standard rate: _____ mile radius of physical address

List of counties serviced at standard rate: _____

Listed below are the products for which we offer Service Line Warranties to homeowners throughout the U.S.
Are you qualified to repair/replace the following Service Line Warranties (Check all that apply)

GAS	ELECTRIC	WATER	SEWER	PLUMBING (Combo Product)
☐ In-Home	☐ In-Home	☐ In-Home	☐ In-Home	☐ In-Home
☐ External	☐ External	☐ External	☐ External	☐ External

WORKERS' COMPENSATION INSURANCE WAIVER

Dear Service Provider:

Workers' Compensation Insurance is a state-by-state mandated law and may be compulsory in your state. In the event your company does not maintain Workers' Compensation Insurance, you must complete and sign this form with an explanation of why you are exempt. This form will remain on file and will serve as an accepted replacement to your client's workers' compensation coverage if your agreement stipulates "as required by applicable state law."

TO: PlusOne Solutions

RE: WORKERS' COMPENSATION INSURANCE WAIVER

Under penalties of law, I certify that:

In the applicable state(s) listed below, my company is exempt from maintaining Workers' Compensation Insurance and I do not currently maintain Workers' Compensation Insurance for the following reason(s):

- ☐ I have received an exemption certificate from the State Workers' Compensation Office;
- ☐ The number of employees I employ falls below the state required minimum;
- ☐ I only employ sub-contracted workers which are exempt in the referenced states;
- ☐ The law in the state(s) listed below allow for "Elective" coverage not "Compulsory", (Texas only)
- ☐ We qualify as a "Self-Insurer" and are exempt from the compulsory coverage;
- ☐ Our industry is exempt from the "compulsory" coverage;
- ☐ Other (please explain) _____

In the event that Workers' Compensation Insurance is required at a later date, I will acquire the necessary Workers' Compensation Insurance according to the state requirements and report the coverage as soon as possible. A certificate of such insurance will be provided to PlusOne Solutions at that time.

State(s) in which the applicable state law applies: _____

Company Name: _____ Tax ID _____

Signature of Company Owner or Officer: _____

Printed Name of Company Owner or Officer: _____ Date: _____

Signature of Witness: _____

Printed Name of Witness: _____ Date: _____

If business circumstances change that requires Workers' Compensation Coverage, it is your responsibility to notify PlusOne Solutions in writing immediately of this coverage requirement. Send the new or updated information/Certificate to:

PlusOne Solutions, Inc.
Attn: Compliance Department
11301 Corporate Blvd, Suite 215
Orlando, FL 32817
Fax: 407-359-6929

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

Print or type See Specific Instructions on page 2.	Name (as shown on your income tax return)	
	Business name/disregarded entity name, if different from above	
	Check appropriate box for federal tax classification (required): ☐ Individual/sole proprietor ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate ☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ ☐ Exempt payee ☐ Other (see instructions) ▶	
	Address (number, street, and apt. or suite no.)	Requester's name and address (optional)
	City, state, and ZIP code	
List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number								

Employer identification number								

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
- I am a U.S. citizen or other U.S. person (defined below)

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here	Signature of U.S. person ▶	Date ▶

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

WORK ORDER

Westchester, IL

External Sewer Line Warranty

Utility
Service

To: AQUA FLOW PLUMBING

From: amyford

Fax: 630-665-1871

Pages: 1 of 2

Phone: 630-665-7249

Print Date: 5/28/2013

Re: Work Order, Line Repair

WO #: 1024137501

Our Call Center is open between 9:00 AM to 5:00 PM Monday through Friday. After hours dispatch will handle all calls and dispatching between 5 pm and 9 am and holidays. Call 1-866-469-1088 and press "1" for repairs.

If any job will exceed the warranty coverage amount, Contractor must notify Utility Service Partners, Inc. (USP) d/b/a Westchester, IL before performing the work. No payment in excess of the warranty coverage amount will be made unless pre-approved by USP. Please call 1-866-469-1088 and press "4" for authorization to proceed for any job over the following limits:

External Gas Line Warranty	\$1,200	In-Home Gas Line Warranty	\$ 300
New Gas Line Warranty	\$1,200	In-Home Electric Line Warranty	\$1,500
External Water Line Warranty	\$ 750	In-Home Water Warranty	\$ 300
External Sewer Line Warranty	\$ 750	In-Home Sewer Warranty	\$ 400
HVAC - AC or Furnace	\$ 500	In-Home Plumbing Warranty	\$ 400

TERMS & CONDITIONS

Performance of any work described in this Work Order constitutes acceptance of the following terms and conditions and no terms and conditions other than those in this Work Order will apply to any work performed or payment to be made pursuant to this Work Order unless previously accepted in writing by USP.

By performing work described in this Work Order, Contractor agrees that it shall:

1. Contact the Customer within one hour and begin work within 24 hours of acceptance of this Work Order (emergency situations as identified in this Work Order may require a shorter response time).
2. Indemnify and hold harmless USP, and pay all of USP's damages and costs (including attorneys' fees and the cost of engaging other contractors to perform or re-perform the services) incurred by USP in connection with any claim against USP, its affiliates, or their officers, directors, and employees (a) by a customer that the work was not performed timely, diligently, in accordance with these terms & conditions, or as warranted by contractor; (b) by any party for bodily injury, death, or property damage arising from Contractor's negligence or misconduct; and (c) by any government agency for failure to comply with any law, regulation, or permit requirement.
3. Perform the work in a safe and workmanlike manner, in accordance with all applicable laws, regulations, and building or other codes, and obtain and maintain all required permits. Contractor warrants all services for a period of one year and will re-perform any defective services at Contractor's expense.
4. Not subcontract any services, other than excavation and restoration, without the prior written consent of USP.
5. Leave the work site in a clean and safe condition (including covering all trenches and holes) when done and at the end of each day if work will be performed over a period of more than one day.

This Work Order is not intended to form any employment, partnership, or agency relationship between Contractor and USP.

Any dispute between Contractor and USP will be subject to binding arbitration under the commercial dispute resolution rules of the American Arbitration Association ("AAA") and all in-person arbitration proceedings will be conducted in Pittsburgh, Pennsylvania. The prevailing party shall be entitled to its costs, including arbitrator fees, attorneys' fees, and fees paid to the AAA, as part of any award.

d.b.a. Service Line Warranties of America



External Sewer Line Warranty Service Work Order:

Customer Information

No of Units: 1

Account #:

Contact Person: Prim:	Order Date:	Pages: 2 of 2
	Order Time:	
	Cust Serv Rep:	
	Sec Cont Person:	
	Sec:	

Servicing Contractor

Prim:	Fax:	Rec'd WO Date:	
		Rec'd WO Time:	
		Schedule Date:	

Leak Information

Utility Visited?	Order Date:	Gas/Water Off?
Utility Assessment:		

County:

Additional Information:

General Repair Information

Please check the appropriate box(es):		Please circle the appropriate answer:	
☐ Repair	☐ Replacement	Meter Moved?	Yes No
☐ Slab	☐ Foundation	Copper Required by Code?	Yes No

Performance of the work described in this Work Order constitutes acceptance by Contractor of the terms and conditions on page one.

Contractor Signature

Customer Signature

Date:	Date:
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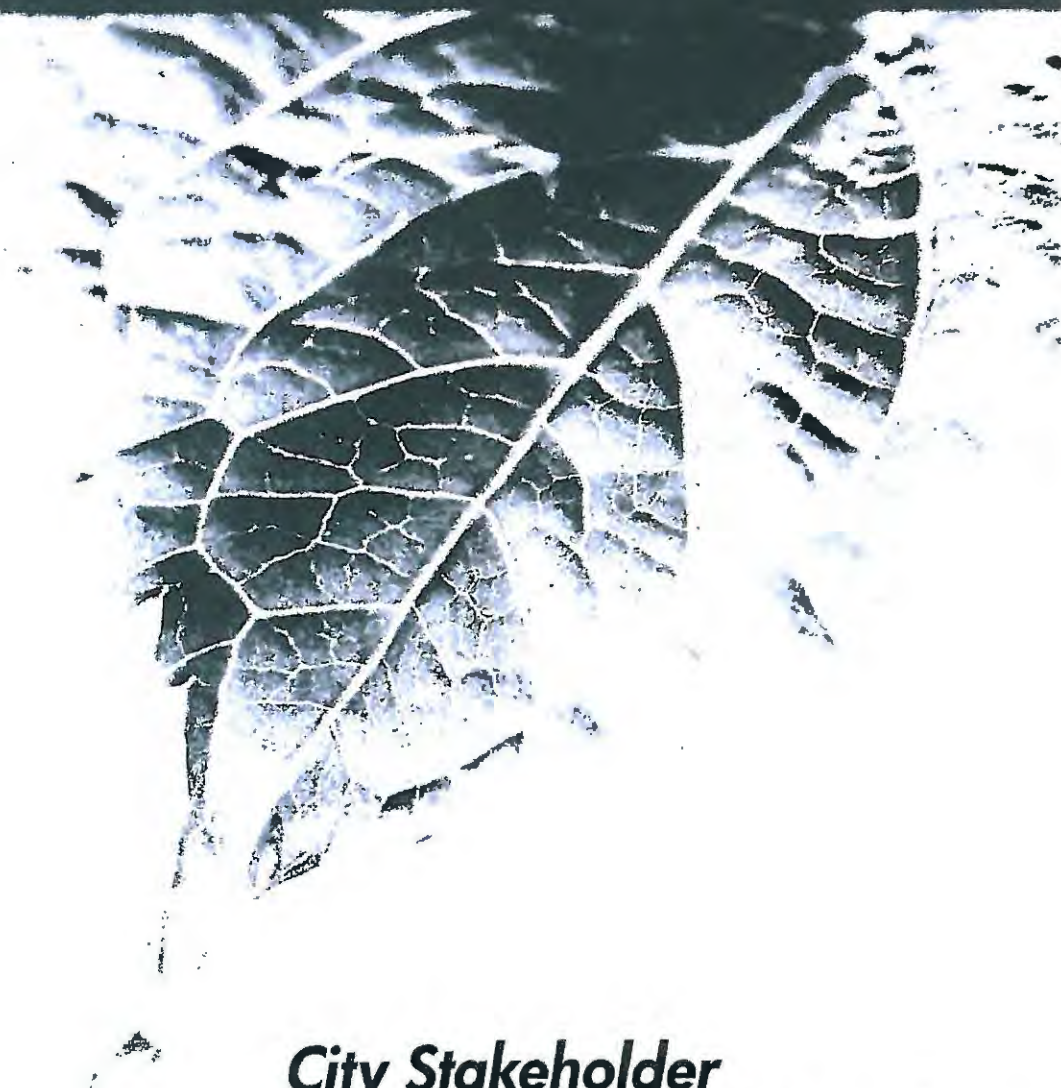
Any Repair Exceeding PreApproval Amount Requires Authorization

Name of Authorizing Contractor Network Manager and Authorization Number:

Work Order Completion Date REQUIRED for Invoice Payment ____ / ____ / ____

Additional Repair Comments:

Work Performed	Qty	Comment	Qty Rate	Total
Customer's TOTAL Length of Line				
Bored?				
Trenched?				
Inserted?				
Investigation Charge				
Materials				
# Clean Outs Added				
Unclogging Charge				
Permit Charges				
Public Street Repair				



***City Stakeholder
Frequently Asked Questions***

Service Line Warranty Program Frequently Asked Questions

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Service Line Warranties of America ("SLWA") & National League of Cities ("NLC") Background

■ Who is Service Line Warranties of America?

SLWA is a private company that provides optional water and/or sewer service line warranties to homeowners. SLWA is proud to have been selected by NLC as a warranty service provider. The National League of Cities, representing over 218 million Americans, is the nation's oldest and largest organization devoted to strengthening and promoting cities as centers of opportunity, leadership and governance. After almost a decade in business, SLWA has an A+ rating with the Better Business Bureau.

The program is offered at no cost to the City and no public funds are used to promote or operate the program. Importantly, SLWA is solely responsible for the administration and service of the warranty programs.

■ Who is the National League of Cities?

The National League of Cities is an organization dedicated to helping city leaders build better communities. Working in partnership with the 49 state municipal leagues, the National League of Cities serves as a resource to and an advocate for the more than 19,000 cities, villages and towns it represents.

■ Why did the National League of Cities select a single company to introduce these warranties?

The National League of Cities recognized the need for these warranties and realized that there were economies of scale that could be achieved through the aggregation of potential homeowners that would result in a lower cost to the homeowner. They also realized that warranties are only as good as the company offering them and after a careful review of providers, it was determined that SLWA had the history and proven track record of providing the superior customer service required for this program.

■ Is SLWA a member of the Better Business Bureau?

Yes. SLWA has been a member of the Better Business Bureau since 2003 and they are very proud of their exemplary record. SLWA is also approved by the appropriate state regulatory body to operate in the states where it provides coverage.

■ What happens if Service Line Warranties of America goes out of business? What happens to money paid in premiums?

All of SLWA's contracts are month to month and SLWA must legally maintain adequate reserves to satisfy all claims filed. Furthermore, SLWA has filed an application and received state approval in all states in which it operates. Each state has different requirements to ensure consumer protection and SLWA is compliant in maintaining the legally required financial reserves in the form of bonds, funded cash reserves or other financial security depending on the jurisdiction's requirements. Should some unforeseeable event cause undue financial hardship on the company, the rules established by the various state agencies ensures that SLWA's customers are provided with adequate protection that their claims would be paid.

■ Where can I go to find out more about this program?

Please visit SLWA's website at www.SLWofA.com or call them directly at 1-866-922-9006.

City Participation

■ Is this really a letter from the City?

Yes, the City worked with Service Line Warranties of America to make you aware of a program that could potentially save you a lot of money.

■ Why is my City sending this letter to me?

The National League of Cities recognized homeowner water/sewer line warranty services as something many homeowners have expressed an interest. It came to their attention that several state leagues had already endorsed and were already working with SLWA. For this reason, they carefully reviewed SLWA and determined Service Line Warranties of America to be the best option of those companies providing these types of warranties.

Your City Council simply wanted to share the results of NLC research with its homeowners. So, letters were mailed out by SLWA for the sole purpose of providing program information. Homeowners who wish to learn more about this program or want to enroll are encouraged to contact SLWA directly at the number provided in your letter. Homeowners who are not interested in these services may disregard the letter entirely.

If you choose to enroll in this program, please do so with the understanding that your City in no way warrants or is liable for the work or performance of Service Line Warranties of America. We are only making you aware of the availability of this product since water and sewer line repairs can be very expensive.

■ **Why is the City endorsing this program?**

In these difficult economic times, the City felt it was important to educate residents that they are responsible for the service lines on their property and to also inform you that there was a program offered through a reputable company that could potentially save you a lot of money.

■ **Why is the City working with Service Line Warranties of America for this program?**

This program was brought to the City through the National League of Cities which is administered by Service Line Warranties of America. SLWA was selected by NLC because of their high customer service and quality ratings. SLWA has been in business for nearly 10 years and has an A+ rating from the Better Business Bureau. In addition, SLWA was also unanimously selected by the North Central Texas Council of Governments as a shared service provider after a careful review and full vetting by a panel of member cities.

■ **Did the City pay for this mailing?**

No. SLWA pays for all aspects of the program including marketing, customer service and repairs.

■ **Does anyone in my City have an ownership position in SLWA or benefit personally from this program?**

No. SLWA is independently owned and operated and no City official, employee or relative receives any personal compensation whatsoever. In other words, no one in your City is participating for personal gain.

■ **What is in this Program for the City?**

This program provides several benefits for the City. First, it educates residents of their service line responsibility. Secondly, SLWA only uses qualified local contractors so repair dollars stay within the community, which helps us all. Lastly, the City can be assured that all repairs are performed to code and that all appropriate permitting is pulled. This saves the City money because it encourages residents to report water and sewer leaks in a timely manner. Timely water line repairs conserve water and reduce water loss for the City. Timely sewer line repairs minimize wastewater pollution.

■ **Is the City receiving any compensation from SLWA?**

SLWA does offer the City itself compensation for allowing the use of the City seal on the letter. Why? The support of the City alerts residents of the legitimacy of the program resulting in more enrollments, which in turn allows SLWA to offer a lower price to the City's residents because of the increased participation.

■ **Is there a minimum participation necessary for a City to stay in the program?**

No, there is no minimum participation required.

Marketing Letters

■ **A resident is upset because they did not receive the letter. Why didn't they?**

SLWA purchases a list of city homeowners based on the city boundary map from an independent list vendor, Infogroup. Infogroup is an active member of the Direct Marketing Association ("DMA") and adheres to all industry guidelines and government laws regarding responsible use and distribution of personal information. Therefore, the resident may have at one time requested they be placed on a "Do Not Solicit" list which both Infogroup and SLWA would have to honor. Conversely, the USPS post office enforces that each address be registered as deliverable – the resident may have fallen off the list during the USPS "cleansing" which occurs before the letter can be put in the mail.

■ **A resident is upset that the letter arrived in the name of their deceased spouse. Why did this happen?**

SLWA purchases a list of city homeowners based on the city boundary map from an independent list vendor, Infogroup. Chances are that the source files used by this vendor have not been updated yet to reflect this change. If the resident elects to enroll, all future correspondence from SLWA to the resident will be corrected. SLWA cannot legally submit the requested name change to the DMA, which is a national, nonprofit organization, due to privacy laws.

■ **A resident does not want to receive any solicitations. How can this be accomplished?**

Contacting SLWA at 1-866-922-9006 will ensure that SLWA will not contact this resident again (keep in mind however that if the request comes in before the 2nd letter is sent, the customer will in fact receive the second letter because there is not an opportunity to pull it from the post office). If the customer does not want to receive any solicitations from anyone ever again, they will need to go directly to the Direct Mail Association, which is a national, non-profit organization which keeps a national repository of "DNS" requests. Neither SLWA nor Infogroup is legally allowed to submit the residents name to the DMA due to privacy laws.

■ **What should a resident do if they want more information and did not get the letter?**

The resident can call SLWA directly at 1-866-922-9006 to request information or get a copy of the letter sent to them. They can also visit SLWA's website at www.SLWofA.com to view the details and enroll.

Warranty Products

Utility Line Responsibility

■ **Isn't my City or utility company responsible for my lines? If not, doesn't my Homeowner's Insurance cover this type of Repair?**

Typically no. Most homeowners are surprised to learn that they are responsible for the repair and replacement of their broken or leaking utility lines, and most homeowners policies will pay to repair the damage created by failed utility lines but not for the repair itself. We encourage you to call your insurance company to determine your actual coverage. If you live in a condominium or duplex dwelling, we encourage you to contact your homeowners association to determine if you need this coverage prior to enrollment.

■ **What part of my water or sewer line am I responsible for maintaining?**

Homeowner responsibility varies greatly across the U.S. In some areas, the utility is responsible for the sewer lateral that runs from the main line to the right-of-way, property line or sewer clean-out near the curb. In other areas, the utility is not responsible for any portion of the lateral line that runs beyond the main line. For water service lines, the utility generally only covers the portion of the line from the main to the curb stop valve or water meter at the edge of the property. Regardless of these local differences, SLWA will provide coverage for the portion of the service line for which you are responsible.

Coverage

■ **What causes cracks, holes or leaks in utility lines?**

Time: Wear and tear over time. It can be that simple. Over time, fittings can fail, pipes can corrode and your house can shift and settle. A small crack or pinhole develops and leads to a leak. Next thing you know, your utility line has failed.

Weather: Freezing, thawing; rain, snow; each change of seasons brings with it a different challenge to your utility lines, and the potential for cracks and leaks.

Landscaping: We all admire the beauty of a landscape graced with trees and shrubbery, but tree roots are not friends of your utility lines. Wrapping themselves around your lines, they will eventually cause cracks, leaks and clogs.

■ **What items are included as part of the warranty?**

The external water and/or sewer line warranty covers the underground service line from the foundation of your home to the point where the line becomes the utility's responsibility. If any part of the line is broken and/or leaking, SLWA will repair or replace the line in order to restore the service (including clearing tree roots from the water or sewer line).

■ **What items are excluded as part of the warranty?**

The water line warranty does not cover the costs of repairs to the meter or meter vault nor does it cover branch lines to sprinklers, pools, hot tubs, etc. The sewer line warranty does not cover septic systems. The warranties are designed to ensure that the homeowner has utility service to the primary residence for purposes of drinking, cooking and cleaning. Repairs for damages caused by the homeowner, a third party, natural disaster, act of God or by other insurable causes are also not covered. Complete Terms and Conditions for your residence can be viewed by visiting www.SLWofA.com. You will be asked to enter your zip code to ensure the correct version is displayed.

■ **Does the warranty include the inside of the house?**

No. The external water and sewer line warranties do not provide coverage for inside the house.

■ **Who replaces landscaping if damaged?**

SLWA will provide basic restoration to the site. This includes filling in the holes, mounding the trench (to allow for settling) and raking and seeding the affected area. Restoration does not include replacing trees or shrubs or repairing private paved/concrete surfaces.

■ **Is soil movement due to ground shifting covered?**

Yes, ground shifting is one of the major causes for water and sewer line breaks. If the line is broken and leaking, the repair is covered under the warranty.

■ **Is tree root damage covered?**

Yes, invasive tree roots are another major cause for water and sewer line failures. If the line is broken, leaking or clogged, the repair is covered under the warranty.

■ **Will the company inspect the lines for residents?**

While SLWA reserves the right to inspect lines for pre-existing conditions, they generally do not inspect lines for residents to look for leaks or other problems. SLWA responds to customers who report a claim for a line leak, clog or other failure from normal wear and tear.

■ **When does my warranty start?**

Coverage begins 30 days after enrollment unless otherwise noted through a promotional letter.

■ **The Coverage Cap looks adequate but does SLWA have an annual or lifetime restriction on how much they will pay to repair?**

No. Unlike some other warranties available, SLWA provides you with the full coverage per incident. They will pay up to your coverage amount each and every time you need them. SLWA does not deduct prior repair expenses from your coverage cap or limit the amount they will pay annually.

■ **What are the event caps for the warranty? What are the annual caps per household?**

There are no annual or lifetime caps for coverage. Coverage is provided on a per incident basis and all work is warranted for one year. SLWA's coverage caps provide sufficient coverage more than 95% of the time. In an instance where the repair costs exceed the coverage cap, SLWA will work closely with the contractor to provide the homeowner the additional work at SLWA's discounted cost. ***Please note – If your city has special coverage situations, please refer your citizens to the actual Terms & Conditions which can be found at www.SLWofA.com.***

■ **I cannot find my Terms and Conditions. How can I get another copy?**

You may either call SLWA at 1-866-922-9006 to request another copy or visit www.SLWofA.com and follow the navigation prompts under "Manage Account" to log in. Once logged-in, select "View Terms & Conditions" from the home screen. The warranty product(s) that are active on your account will be displayed. Once you make your selection, your Terms & Conditions will display as a .pdf. You can print or save them at this time in addition to viewing them online.

Eligible Dwelling Types

■ Is the program just for residents, or can businesses participate?

This program is only available for residential dwellings.

■ I live in a condominium. Am I responsible for my water or sewer line?

Please contact your homeowners association to determine if you are personally responsible for your water or sewer service line. If you are responsible and you have a single service line serving your dwelling, you are eligible to enroll. If you are served by a shared line, please contact SLWA at 1-866-922-9006 to determine eligibility.

■ Can my condominium association enroll in this program?

Yes. Because coverage issues can vary widely between associations, please call 1-866-922-9006 to speak with an employee who specializes in this custom coverage program.

Repairs

■ What do I do if I need a repair?

Simply call SLWA's 24-hour hotline number at 1-866-922-9006 to speak with one of their claim representatives. There are no forms or paperwork for you to complete. Once you report a claim, their contractor must call you within an hour to schedule an onsite visit, which typically occurs within 24 hours, but on a rare occasion could take as much as 48 hours - including holidays and weekends.

The vast majority of repairs are completed within 1–2 days of receiving the claim. Claims taking longer than a day are those which usually require utility line marking to prevent accidental damage to other lines on the property. At the completion of your repair, you will be sent a satisfaction survey. Results of these surveys are used to continually improve SLWA service levels and processes. SLWA has consistently enjoyed a 96% customer satisfaction rating (excellent and good categories).

■ What codes will SLWA adhere to? The current code? The original code at the time of installation?

If the line is broken and leaking, SLWA will repair or replace the leaking portion of the line according to the current code.

■ Who will do the repair work?

SLWA only employs qualified contractors from the local area who have the desire and ability to meet the high standards established by SLWA.

Contractors

■ How selective is SLWA when choosing contractors to conduct repairs?

SLWA is very particular when it comes to selecting contractors into their network. SLWA's objective is to provide the highest levels of customer service, and all SLWA contractors understand the importance of their role. SLWA works with local contractors that have both the desire and ability to meet their high customer service standards.

■ How many plumbers is SLWA going to work with in my City?

The number of plumbers depends on the number of households in the City. Generally, SLWA starts with a minimum of two contractors for the smallest cities, and adds one additional contractor for each 10,000 households of population.

■ What if the plumber does poor work?

SLWA screens local contractors to ensure that they have the desire and ability to meet the high standards established. All work is guaranteed for one year. Any work that fails to meet the warranty or quality standards will be re-performed by the contractor or another contractor at no cost to the homeowner.

Billing

■ How will I be billed?

The choice is yours. SLWA can invoice you monthly, charge your card or deduct the monthly amount automatically from your checking account. You can make payments monthly or annually.

■ Is this a long-term commitment?

No. The contract is monthly and you may cancel your warranty at any time. If you have prepaid your contract and decide to cancel before the end of the term, you will be refunded the unused portion of your premium.

■ Am I able to pay my bill online?

Yes. Simply login to SLWA's website at www.SLWofA.com and follow the navigation prompts under "Manage Account" to log in. Once logged-in, if you have already received an invoice, you can go online to pay your bill. Select "Make a Payment" from the home screen. You can choose to pay by credit card or bank draft, and you can choose to make a onetime payment or set your account up for recurring charges or drafts. You will receive an electronic receipt in your email after your transaction is complete. If you have not yet received your first invoice but would like to prepay on your warranty service, please call Customer Service at 1-866-922-9006 to assist you.

■ Can I set up recurring payments online?

Yes. Please visit www.SLWofA.com and follow the navigation prompts under "Manage Account" to log in. Once logged-in, select "Update Payment Method" from the home screen. You will select the warranty products that you want to set up on a recurring payment method on the next screen. Follow the prompts to choose your new payment method (you can choose between Recurring Credit Card, Recurring Bank Account Withdrawal, and if you are already set up on a recurring payment method, you can also switch back to Invoice) and to provide the details on that payment method. You will receive an electronic receipt in your email after your transaction is complete.

Additional Questions?

This document contains answers to the most commonly asked questions you may encounter regarding the National League of Cities Service Line Warranty Program introduction. However, rest assured that Utility Service Partners is available to assist you at any time. For assistance, simply call toll-free at 1-866-922-9006 or email us at Partnerships@utilitysp.net and we will be happy to help.

NLC Service Line Warranty Program

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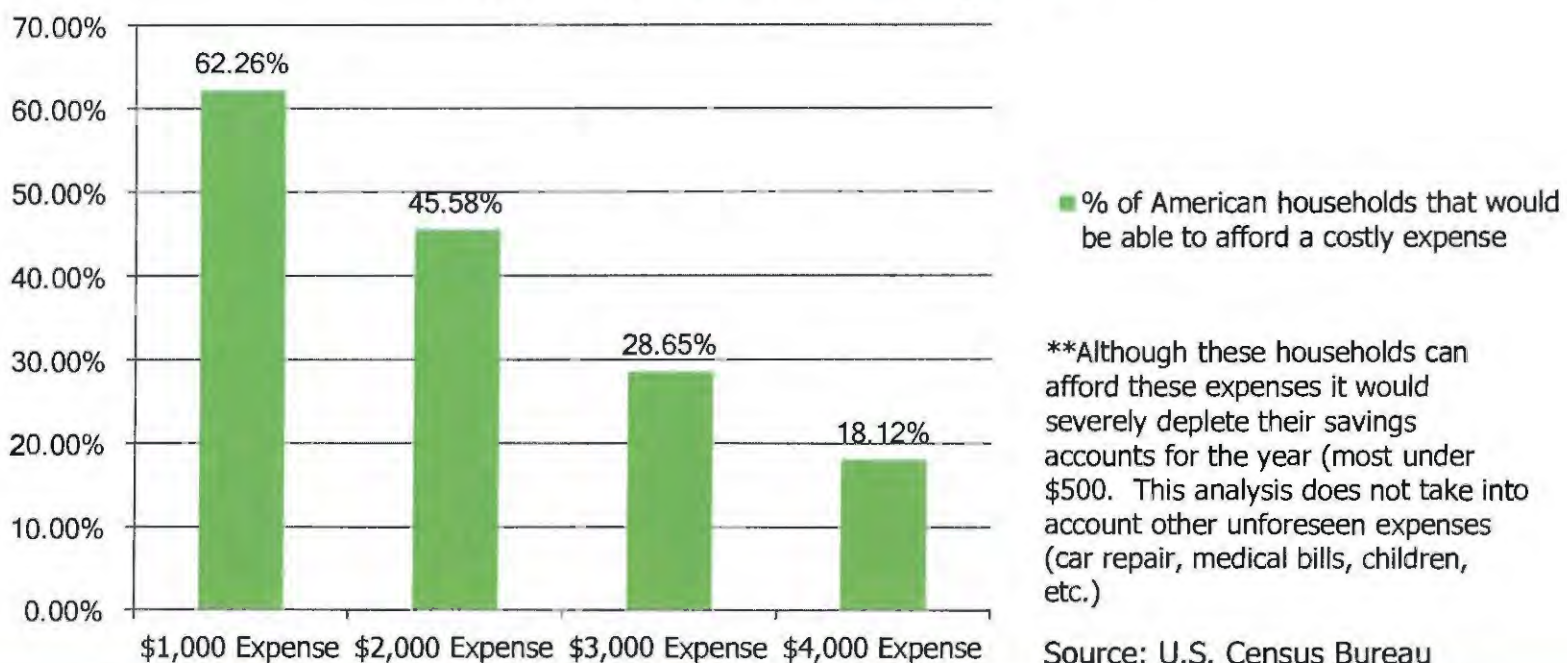
Building Peace of Mind, One Community at a Time

Families Struggle with Unplanned Expenses



- According to the U.S. Census Bureau, only 18% of American households can afford a \$4,000 unexpected expense. In most cases, this type of expenditure would severely deplete their savings account, leaving no room for other expenses such as medical bills, auto or home repairs, etc.

% of American households that would be able to afford a costly expense



Solution: NLC-SLWP



- **Headquartered in Canonsburg, PA,**

One of the largest independent providers of service line warranties in North America.



- **USP is a portfolio company** of Macquarie Capital, part of Macquarie Group Limited, one of the world's largest owners and managers of utility and infrastructure assets with over \$300 billion in assets under management worldwide



- **USP is both an NLC and NCTCOG Innovative Program Partner**

- **Over 150 Cities Participating Nationwide**

Program Partners (Cont.)



Phoenix, AZ
Milwaukee, WI
Odessa, TX
Santa Fe, NM
Abilene, TX
Rowlett, TX
Fort Lauderdale, FL
Bryan, TX
Englewood, CA
Lawton, OK
Waxahachie, TX
Dodge City, KS

Atlanta, GA
San Diego, CA
Kansas City, MO
Las Vegas, NV
Lewisville, TX
Plano, TX
Dayton, OH
Avondale, AZ
Midland, TX
Stillwater, OK
Anderson, IN
Hutchinson, KS

National Partnerships



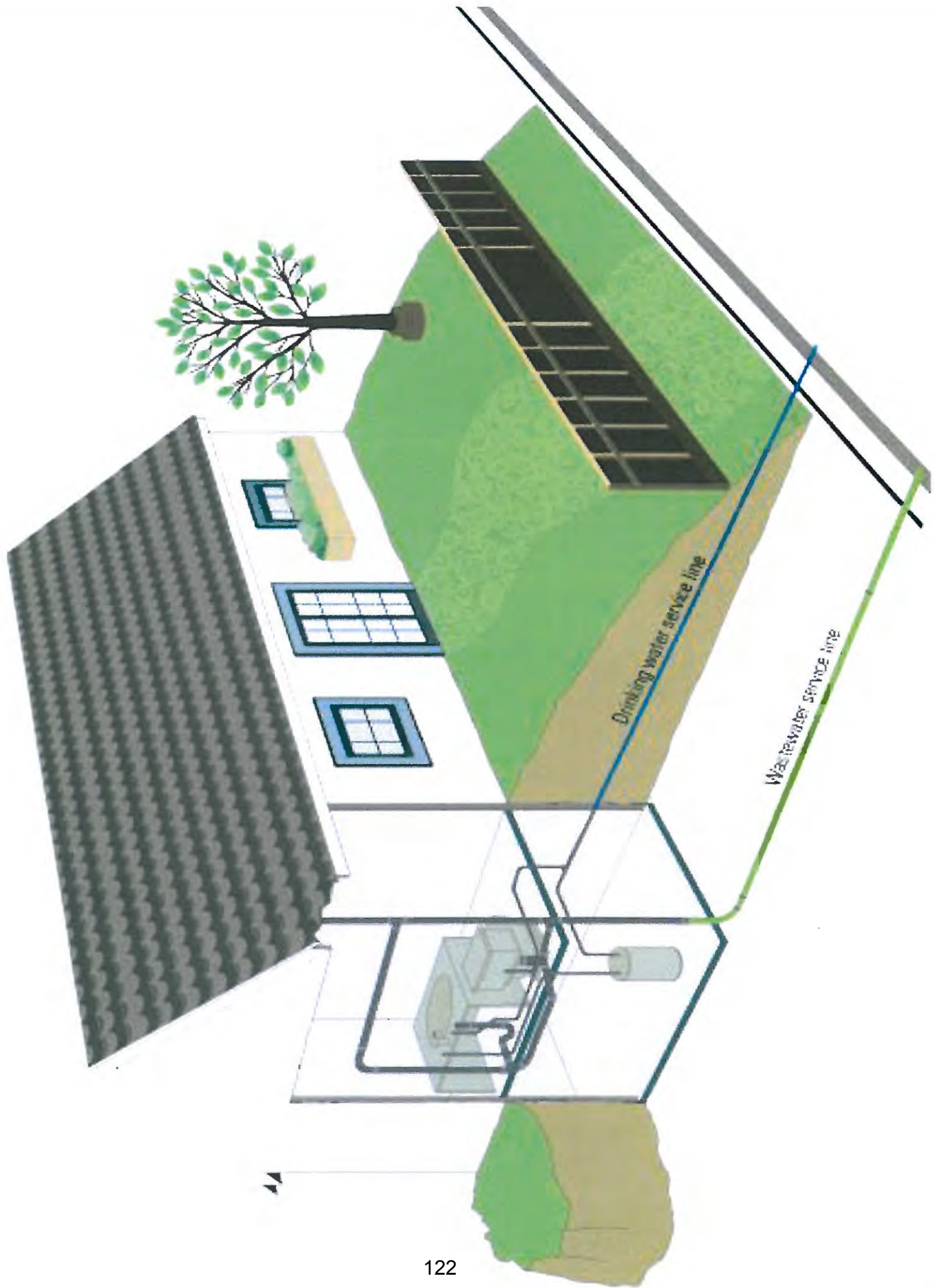
External Water & Sewer Line Product Overview



Product	Coverage Description	Coverage Limits per Occurrence
External Water Line Warranty	Covers the repair or replacement of a leaking or broken single underground water supply line serving the home. The warranty covers the consumer owned portion of the water supply line.	\$4,000 plus \$500 for public sidewalk repair

Product	Coverage Description	Coverage Limits per Occurrence
External Sewer Line Warranty	Covers the repair or replacement of a broken underground sewer line from the utility's main sewer line to the internal point of entry to the home.	\$4,000 plus \$4,000 for public street repair

- Provides protection from the point of entry at the home to the utility responsibility
- \$4,000 per occurrence, \$4,000 public street cutting, if necessary
- No Restrictions to Number of Claims



Program Benefits



- \$600,000 (Atlanta), \$125,000 (Lawton), \$150,000 (Abilene), \$100,000 (Prairie Village), \$50,000 (Waxahachie)
- Program Endorsed by Multiple State Municipal Leagues (MD, OK, MO, WV, CO, etc.)
- Quick and Responsive Repairs by City Based Plumbers
- 100% Optional for Homeowners (Awareness Campaign)
- 20% to 35% of homeowners will participate within 3 – 5 Years
- A+ BBB Rating / No Posted BBB Complaints in 6 Years of Accreditation

Program Benefits Cont.



- NO COST for the city to participate
- Peace of mind and protection for your residents
- Easy implementation
- Affordable rates for residents
- All repairs performed to local code
- Generates revenue for your city
- City does not bill for service
- Provides exclusive access for city homeowners



Low Claims Denial Rate



Claim Processing & Customer Advocacy

- From 2009 through 2011 USP has processed 19,234 repair requests.
 - 1.7% denial rate
- No claim can be denied without Senior Management review and approval.
- In addition to Quality Control Director review, the entire organization is actively involved with each claim denial.
- Given USP's customer advocacy culture coupled with the close working relationships with small local contractors, USP is able to approve 98% of all claims filed and 99.9% of all claims filed fall within our coverage caps.

Customer Service is Critical

- Customer satisfaction is the highest priority.
- Internal call center with 24/7/365 availability.
- Less than 1% of all customer calls (claims and customer service combined) need to be escalated beyond one-call resolution.
- Our customer advocacy philosophy drives our customer satisfaction rating of 96%.

USP Customer Advocacy Results



BBB ACCREDITED BUSINESS SINCE 9/7/2007

Utility Service Partners

Phone: (866) 616-6764

Fax: (724) 229-4520

11 Grandview Circle, Suite 100, Canonsburg, PA 15317

bcarmichael@utilitysp.net

<http://www.slwofmi.com>



On a scale of A+ to F

Reason for Rating
BBB Ratings System
Overview

Customer Complaints Summary

[Read complaint details](#)

0 complaints closed with BBB in last 3 years | 0 closed in last 12 months

Complaint Type	Total Closed Complaints
Advertising/Sales Issues	0
Billing/Collection Issues	0
Delivery Issues	0
Guarantee/Warranty Issues	0
Problems with Product/Service	0
Total Closed Complaints	0

[Definitions](#) | [BBB Complaint Process](#) | [File a Complaint](#)

It is important to evaluate each aspect of a warranty program/company to ensure that your city and your residents receive the highest value available while controlling the message.

- Citizen Respect (demographic targets)
- Cost
- Coverage
- Claim Denial
- Customer Service
- Contractors
- Company Reputation



Building Peace of Mind, One Community at a Time

"The Service Line Protection Program helps Phoenix residents and the city government. Revenue from the program goes to core city services like police, fire, parks, libraries and senior centers, and the warranties give residents an option for repairs to their sewer and water lines."

John Brodsky
Public Information Officer
City of Phoenix, AZ



Building Peace of Mind, One Community at a Time

“Passing the 10,000 participant mark is certainly a major milestone for us, but it was not entirely unexpected as we were confident that our residents would embrace the benefits of this program. Strength in participation brings benefits to our entire community. Our residents are able to avoid the high costs of unexpected repairs, our economy benefits since local contractors perform the repair work, and our city benefits from the new source of revenue.”

Joe Davis
Alderman
City of Milwaukee, WI



Building Peace of Mind, One Community at a Time

“The NLC Service Line Warrant Program is affordable for families on a tight budget. If you have ever had to pay a plumber for a service line problem, you know that a program like this basically pays for itself. This kind of coverage is important to have in these tough financial times.”

Robert Wooten
Public Works
City of Avondale, AZ



NATIONAL
LEAGUE
of CITIES



Building Peace of Mind, One Community at a Time

“After three years of program participation, we continue to receive compliments from our constituents on our sharing this opportunity with them. Many have signed up and for those who have had to use the service, we have not received any complaints. The City places all program revenue in our “Care and Conserve Fund.” This fund is used to educate our citizens about water conservation, assist Senior and Low-income residents with their water bills and help them with minor repairs. I am sure your City will be happy with your partnership with the NLC Service Line Protection Program.”

Felicia Moore
Councilmember, City of Atlanta, GA



Building Peace of Mind, One Community at a Time

Dear Felicia, I am writing to you about the sewer line warranty that you recommended for your constituents. On Christmas Day my sewer line backed up into my house and into my tub! I could not flush toilets or take a shower or wash dishes or clothes or even my hands. It turned out to be due to a clogged sewer line in my front yard. Thanks to you, I had the warranty and did not have to pay for the \$2000 plus repair! Thank you! The warranty company had good customer service and the local plumbing company that they sent to do the work, Atlanta Plumbing Plus, WAS AMAZING! They did a wonderful job and were very respectful of my property (and my anxiety about the situation). Thank you so much Felicia for always looking out for us!

Cindy

Homeowner, Atlanta, GA



NATIONAL
LEAGUE
of CITIES



Building Peace of Mind, One Community at a Time

"This program is a win-win for the city. Implementation is easy because USP takes care of everything – from the marketing to the billing and customer service. It's great to be able to bring such a valuable program to our residents; they appreciate the peace of mind this coverage provides."

*Emmett Pugh
Mayor
Beckley, WV.*



Building Peace of Mind, One Community at a Time

"We are absolutely delighted to make this warranty program available to our citizens. After careful review of this NLC program, and very prompt and satisfactory negotiations with Utility Service partners, we believe that our residents will appreciate the opportunity and peace of mind of participating in this important coverage."

Jim Woodward
Former Mayor
Englewood, CO



Building Peace of Mind, One Community at a Time

"This program has been available to Clarksburg's residents for nearly two years, and it's a real winner. Resident satisfaction is high and it's a lot easier to tell citizens about this great new service rather than explain why they are on the hook for costly repairs."

James C. Hunt
Former Councilmember
Clarksburg, WV



NATIONAL
LEAGUE
of CITIES



Building Peace of Mind, One Community at a Time

Meeting Date: May 19, 2014
Prepared by: Gerald Grimm
Department: Fire

Agenda item: 8d
Reviewed by: *Carol Buttler*

AGENDA ITEM DESCRIPTION: Discussion/possible action regarding Resolution No. **R-2014-0012** authorizing Intermedix Corporation to write-off all open In-District Resident Emergency Medical Services patient accounts with unpaid balances and a date of service on or before March 10, 2014.

☒

Attachments for Reference

- 1. Proposed resolution authorizing write-offs of In-District patient accounts**
- 2. Resolution No. R-2014-007 establishing EMS billing and collection policies**
- 3. Analysis and background of previous (In-District Resident Waiver)**

Staff Briefing:

- On March 10, 2014, Council rescinded previous In-District EMS patient waiver policy and adopted new billing and collection policies for In-District and Out-of District patients.
- On March 13, 2014, Intermedix was directed to discontinue In-District patient waivers of unpaid account balances with a date of service on or after March 10, 2014.
- Intermedix requested authorization to write-off unpaid balances for In-District patient accounts to ensure that In-District patients do not receive invoices or collection notices for unpaid balances previously waived by the City.
- City Attorney reviewed and approved resolution April 22, 2014.

History (if applicable):

- LMFD commenced providing EMS in January 2006.
- City contracted with Intermedix in January 2006 for EMS billing services.
- City issued In-District EMS patient waiver policy for unpaid balances in February 2006.
- Council rescinded in-District EMS patient waiver policy and adopted new billing and collection policies on March 10, 2014.
- On March 13, 2014, Intermedix was directed to discontinue waiving unpaid balances for In-District patients.

Target Implementation: May 20, 2014

Significant Action Dates: **NA**

Action:

☐	Ordinance	☒	Resolution
☐	Proclamation	☐	Special Presentation
☐	Finance Report	☐	Public Hearing
☐	Other – Contract award		
☒	Check box if there is no conflict with City Charter, ordinances, resolutions, or policies.		

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

Staff's Recommended Motion: Motion to adopt Resolution No. **R-2014-0012** authorizing Intermedix Corporation to write-off all open In-District Resident Emergency Medical Services patient accounts with unpaid balances and a date of service on or before March 10, 2014.

Fiscal Impact: None

RESOLUTION NO. R-2014-0012

A RESOLUTION AUTHORIZING INTERMEDIX CORPORATION TO WRITE-OFF ALL OPEN IN-DISTRICT RESIDENT EMERGENCY MEDICAL SERVICES PATIENT ACCOUNTS WITH UNPAID BALANCES AND A DATE OF SERVICE ON OR BEFORE MARCH 10, 2014.

WHEREAS, the City of La Marque Fire Department commenced providing Emergency Medical Services in January 2006; and

WHEREAS, the City of La Marque contracted with Intermedix Corporation for EMS patient billing services upon commencement of service; and

WHEREAS, the City of La Marque issued a policy directive to Intermedix Corporation on February 14, 2006, directing them to bill “In-District Resident Patients” only to the extent of insurance coverage; and

WHEREAS, the City of La Marque rescinded the “In-District Resident Patient” waiver policy of unpaid balances effective March 10, 2014; and

WHEREAS, Intermedix Corporation continues to carry {all} open “In-District Resident Patient” accounts with unpaid balances on their financial records with a date of service on or before March 10, 2014; and

WHEREAS, Intermedix requests authorization to “write-off” {all} open “In-District Resident Patient” accounts with unpaid balances and a date of service on or before March 10, 2014 to ensure that “In-District Resident Patients” do not receive invoices or collection notices for unpaid account balances previously waived by the City.

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

Section 1. Findings. The foregoing recitals are hereby found to be true and correct and are hereby adopted by the City Council and made a part hereof for all purposes as findings of fact.

Section 2. Proceedings. That Intermedix Corporation is authorized to “write-off” {all} open “In-District Resident Patient” accounts with unpaid balances and a date of service on or before March 10, 2014.

Section 3. Open Meetings. It is hereby officially found and determined that the meeting at which this resolution 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, *Chapt 551, Tex Gov’t Code*.

Section 4. Effective Date. This resolution shall take effect upon its adoption.

PASSED AND APPROVED this the _____ day of _____, 2014.

THE CITY OF LA MARQUE, TEXAS

Bobby Hocking, Mayor

APPROVED AS TO FORM:

Ellis J. Ortego, City Attorney

ATTEST;

Robin Eldridge, City Clerk

RESOLUTION NO. R-2014-007

A RESOLUTION AUTHORIZING RESCISSION OF EXISTING EMERGENCY MEDICAL SERVICES PATIENT BILLING WAIVER POLICY FOR UNPAID BALANCES NOT COVERED BY INSURANCE FOR "IN-DISTRICT RESIDENT PATIENTS"; AND AUTHORIZING IMPLEMENTATION OF A REVISED EMERGENCY MEDICAL SERVICES PATIENT BILLING POLICY FOR "IN-DISTRICT RESIDENT PATIENTS" AND "OUT-OF-DISTRICT PATIENTS".

WHEREAS, the City of La Marque Fire Department commenced providing Emergency Medical Services in January, 2006; and

WHEREAS, the City of La Marque contracted with Intermedix Corporation for EMS patient billing services upon commencement of service; and

WHEREAS, the City of La Marque issued a policy directive to Intermedix Corporation on February 14, 2006, directing them to bill "In-District Resident Patients" only to the extent of insurance coverage; and

WHEREAS, the City of La Marque conducted a fiscal impact study of the existing EMS patient billing practice and feasibility study for its continuation; and,

WHEREAS, the City of La Marque desires to rescind the existing waiver policy of unpaid balances not covered by insurance for "In-District Resident patients" and establish new emergency medical services patient billing policies in lieu thereof.

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

Section 1. Findings. The foregoing recitals are hereby found to be true and correct and are hereby adopted by the City Council and made a part hereof for all purposes as findings of fact.

Section 2. Rescission. That the policy directive to Intermedix Corporation of February 14, 2006, directing them to bill "In-District Resident Patients" only to the extent of insurance coverage is hereby rescinded.

Section 3. Proceedings. That the Emergency Medical Services patient billing policy for "In-District Resident Patients" and "Out-of-District Patients" attached hereto as Exhibit "A" is hereby adopted as the EMS patient billing policy of the City of La Marque, effective upon passage and execution.

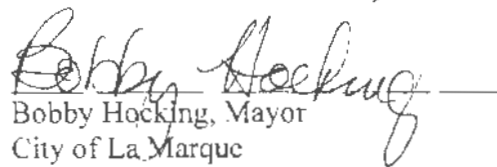
Section 4. Open Meetings. It is hereby officially found and determined that the meeting at which this resolution was passed was open to the public as required and that

public notice of the time, place and purpose of said meeting was given as required by the Open Meetings Act, *Chapt. 551, Tex Gov't Code*.

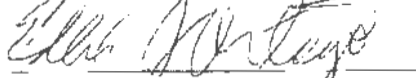
Section 5. Effective Date. This resolution shall take effect upon its adoption.

PASSED AND APPROVED this the 10th day of March, 2014.

THE CITY OF LA MARQUE, TEXAS


Bobby Hocking, Mayor
City of La Marque

APPROVED AS TO FORM:


Ellis J. Ortega, City Attorney

ATTEST:

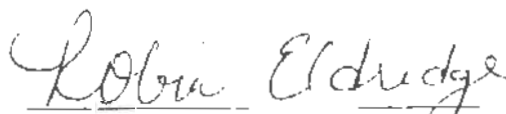

Robin Eldridge, City Clerk

EXHIBIT "A"

EMERGENCY MEDICAL SERVICES PATIENT BILLING POLICY

IN-DISTRICT RESIDENT PATIENT ACCOUNTS

"In-District Resident" patients receiving emergency medical services provided by the City of La Marque shall be billed in accordance with the standard, best practices billing and re-billing process which calls for billing/re-billing three (3) times at regular thirty (30) day "cycle billing" intervals, with scheduled reviews to determine if collection action is indicated.

When direct contact with the patient becomes necessary, the billing contractor shall engage in "soft" industry best practices patient contact billing utilizing Auto-Dialer Technology and Predictive Dialer Technology.

Aged patient receivables shall be submitted for best practices collection by a contractor selected by the City for a period not to exceed one hundred and eighty (180) days with scheduled reviews to determine if collection activity should continue or cease. In-District Resident delinquent patient accounts (**shall not**) be reported to any of the "credit reporting agencies" or subjected to litigation.

OUT-OF-DISTRICT PATIENT ACCOUNTS

"Out-of-District" patients receiving emergency medical services provided by the City of La Marque shall be billed in accordance with the standard, best practices billing and re-billing process which calls for billing/re-billing three (3) times at regular thirty (30) day "cycle billing" intervals, with scheduled reviews to determine if collection action is indicated.

When direct contact with the patient becomes necessary, the billing contractor shall engage in "**customary**" industry best practices patient contact billing utilizing Auto-Dialer Technology, Predictive Dialer Technology and other available technology/processes at the billing contract's discretion.

Aged patient receivables shall be submitted for best practices collection by a contractor selected by the City for a period not to exceed one hundred and eighty (180) days with scheduled reviews to determine if collection activity should continue or cease. Out-of-District delinquent patient accounts (**may be**) reported to any of the "credit reporting agencies", but shall not be subjected to litigation.

INTEROFFICE MEMORANDUM

LA MARQUE FIRE DEPARTMENT

TO: Carol Buttler, City Manager

FROM: Gerald Grimm, Fire Chief

DATE: January 24, 2014

SUBJECT: Analysis and Background of Existing EMS Fees {In-District Resident Waiver} Policy

I have provided the historical information available and relevant facts and supporting literature surrounding the referenced policy for your perusal and consideration along with my analysis of same.

We have also sought and received financial projections from Intermedix illustrating the potential financial loss impacted by this policy. Additionally, I have conducted a "snapshot sampling" of other jurisdictions in the area to determine the extent of similar policies which I have enclosed for review.

BACKGROUND

The City of La Marque entered into a coalition of cities on the mainland led by the Texas City Fire Department along with county government in August of 2005 to address the imminent crisis created by the abrupt and unanticipated discontinuation of EMS service by Gold Star EMS and, to explore alternative options which would afford greater continuity of quality service without the ongoing threat of recurring interruption or total stoppage as was the case with Gold Star EMS and previous providers.

La Marque chose to establish a "Fire Department" based EMS service as did Texas City and Dickinson. Galveston County in conjunction with the Galveston County Health District chose to expand Galveston EMS (GEMS) to provide EMS service to the remaining participants on the mainland and in the unincorporated areas under separate agreement. Galveston EMS provided service to La Marque in the intervening period until La Marque Fire Department went {live} with licensed EMS service in January, 2006.

On February 14, 2006, Fire Chief Todd Zacherl, ostensibly acting on behalf of the City Manager and City Council issued a policy directive to Intermedix which reads in part:

"...La Marque is writing this letter to inform Intermedix to bill bona fide residents of our city only to the extent of their {insurance coverage}...The City plans to treat revenue received from various local taxes and/or utility assessments as payment of otherwise applicable copayments and deductibles due from residents...The city is providing this benefits to its residents as per CMS carrier manual section 2309.4..."

On December 9, 2011, City Attorney, Ellis Ortego issued an {advisory} memorandum to City Manager Buttler following production of what was obviously limited and incomplete documentation apparently assembled by the fire department which calls into question the practice of waiving copayments and deductibles for federally funded Medicare and Medicaid benefits, and commercial insurance coverage for allowable reimbursement for charges by entities of state or

local government for (emergency medical services and patient transport fees). *A copy of the memorandum is attached.* The memorandum reads in part:

"After analyzing the research materials provided to you by Susan A. Best, it appears that it is unlawful and possibly a crime to submit a claim to a public or private health care program for providing a medical benefit or service...after waiving copayments"

"My recommendation is to charge and collect co-payments for EMS services..."

ANALYSIS AND CONCLUSIONS

This is a prolific and, at times, a volatile issue for local government entities providing Emergency Medical Services to its citizenry and, has been for over a decade with the ever growing advent of "government based" EMS service rather than relying on "private sector EMS providers" where there is no doubt that waiving "unpaid balances" is prohibited in the private sector. However, many cities and counties across the nation have policies similar to ours, but those that do and make it work within the parameters established by federal law {federal anti-kickback statute} and attendant CMS regulations have formally adopted such policies vis-à-vis legislative action by the elected body and, have sought and received a {specific} OIG advisory opinion allowing said waiver from the Office of Inspector General for their jurisdiction.

It is clear in reading the numerous OIG advisory opinions (*representative sample attached*) issued on this subject and numerous law bulletins (*representative sample attached*) all of which include cautionary language stating that as with all OIG advisory opinions, the OIG cautions that the opinion has no application to, and cannot be relied upon by, any other entity of government. Therefore, it is clear La Marque erred by not pursuing legal exemption from the prohibition; therefore, our policy contravenes federal law and regulations.

Entities seeking exception from the regulations can rely upon and base their request for exemption on the clear reading of the Centers for Medicare and Medicaid Services Carrier Manual, Section 2309.4 which reads in part, but must do so formally: **"A {state or local government} facility which reduces or waives its charges for patients unable to pay, or charges patients only to the extent of their Medicare and other health insurance coverage, is not viewed as furnishing free services and may therefore receive program payment."** *A copy of Health Law Update May 2003 is attached.*

I have provided an excerpt from a FACT SHEET, dated November 1999, issued by the Office of Inspector General, Office of Public Affairs which further clarifies the basis for exemptions {if sought} pursuant to the "Safe Harbor" provisions which provide and encompass EMS waiver exemptions if solicited and received. *A copy of the fact sheet is attached.* It reads in part:

"On the books since 1972, the federal anti-kickback law's main purpose is to protect patients and the federal health care programs from fraud and abuse by curtailing the corrupting influence of money on health care decisions. Straightforward but broad, the law states that anyone who knowingly and willfully receives or pays anything of value to influence the referral of federal health care program business, including Medicare and Medicaid, can be held accountable for a felony. Violations of the

law are punishable by up to five years in prison, criminal fines up to \$25,000, administrative civil money penalties up to \$50,000, and exclusion from participation in federal health care programs.

Because the law is broad on its face, concerns arose among health care providers that some relatively innocuous – and in some cases even beneficial – commercial arrangements are prohibited by the anti-kickback law. Responding to these concerns, Congress in 1987 authorized the Department to issue regulations designating specific “safe harbors” for various payment and business practices that, while potentially prohibited by the law, would not be prosecuted”

ESTIMATED FISCAL IMPACT

Considering the many variables that come into play, such as Medicare vs. Commercial vs. Self-Pay, etc., coupled with our past performance, demographics, and payor mixes, Intermedix estimates an additional return of 8 – 10% of our net billable charges with the elimination of the CMS exception which translates to approximately \$35,000.00 - \$50,000.00 range annualized.

It must be noted that the potential for {exponential} returns above and beyond those estimated by Intermedix which are based solely on the rescission of the “waiver policy” could be achieved with a “soft collection” policy for unpaid patient balances owing. Although impossible to extrapolate without historical financial experience upon which to base future estimates, it is clear that approximately \$1,000,000.00 annually which represents the difference between the “net billable charges” and “net collections” remains uncollected.

I have attempted to capture a balanced factual history of this issue as I know it, and to flesh out the relevant facts that are available for review and analysis to afford a clearer landscape of the many considerations and options available to you and City Council going forward during your review. Although I harbor my own opinions on this matter, I have avoided articulating them in that the “appropriateness” of this public policy, and all others affecting the citizenry of La Marque remains entirely within the purview of our elected officials.

I welcome the opportunity to discuss this issue with you in greater detail at your convenience should you desire. As always, I appreciate your continued support and the leadership you provide.

Meeting Date: May 19, 2014
Prepared by: Gerald Grimm
Department: Fire

Agenda item: 9a
Reviewed by: Carol Buttler

AGENDA ITEM DESCRIPTION: Discussion/possible action regarding the award of a four (4) year contract to GVT.US, LTD for collection of Emergency Medical Services for delinquent patient accounts.

☒

Attachments for Reference

- 1. Interoffice Memorandum dated 04-28-2014 recommending award of contract to GVT.US, LTD for four (4) years.**
- 2. Resolution No. 2014-007 establishing EMS billing and collection policies.**
- 3. GVT.US, LTD Standard Contract with Exhibits A-E.**

Staff Briefing:

- GVT.US, LTD, offered the most responsive, cost effective, and advantageous proposal for collection of delinquent EMS patient accounts for the following four (4) years.
- City Attorney reviewed recommended contract without noted exceptions April 22, 2014.

History (if applicable):

- City Council rescinded previous In-District Resident EMS patient waiver policy for unpaid balances March 10, 2014 and adopted new billing and collection policies for In-District and Out of District EMS patients.
- Intermedix was directed to discontinue waiving unpaid account balances for In-District EMS patients on March 13, 2014 with a date of service on or after March 10, 2014.
- Intermedix was directed to implement the new billing and collection policies adopted by Council on March 10, 2014.
- Intermedix was directed to prepare a data file of all Out-of-District delinquent patient accounts with a date of service on or before March 10, 2014, for subsequent transfer to a collection agency selected by the City.

Target Implementation: May 20, 2014

Significant Action Dates: NA

Action:

☐	Ordinance	☐	Resolution
☐	Proclamation	☐	Special Presentation
☐	Finance Report	☐	Public Hearing
☒	Other – Contract award		
☒	Check box if there is no conflict with City Charter, ordinances, resolutions, or policies.		

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

Staff's Recommended Motion: Motion to award a four (4) year contract to GVT.US, LTD for collection of Emergency Medical Services for delinquent patient accounts.

Fiscal Impact: No direct expenditure. GVT.US, LTD, retains 20% of all monies collected on behalf of the City.

INTEROFFICE MEMORANDUM

LA MARQUE FIRE DEPARTMENT

TO: Carol Buttler, City Manager

FROM: Gerald Grimm, Fire Chief

DATE: April 28, 2014

SUBJECT: EMS Collection Agency Recommendation

I am recommending awarding a four (4) year contract for **{collections}** of Emergency Medical Services delinquent patient accounts to GVT.US, LTD, following the solicitation of rates, standard contract terms and conditions, data compatibility and, references from a number of contractors which are listed herein. My recommendation is predicated upon competitive rates, data system compatibility with Intermedix to afford seamless data transfer and, substantiated performance.

GVT.US, LTD

Location:	Houston, Texas
Experience:	20 + years
Data Compatibility:	Yes (Services Numerous Intermedix Clients)
References:	Good to Excellent
Startup Costs:	None
Rates:	20% 17% to GVT and 3% to Intermedix
Cash Payment Capability:	Yes MoneyGram at over 35,000 locations including supermarkets, check cashing vendors, convenience stores, Walmart and CVS pharmacies
Tiered Collection Capability:	Yes Can adapt to collection policy adopted by Council

AR COLLECTIONS

Location:	Orlando, FL
Experience:	10 + years
Data Compatibility:	Unknown
References:	Not provided
Startup Costs:	Volume dependent
Rates:	33% 30% to AR plus 3% to Intermedix
Cash Payment Capability	No
Tiered Collection Capability	No

EMERGICON.COM

Location:	Dallas, Texas
Experience:	14 years
Data Compatibility:	Unknown
References:	Fair to Good
Startup Costs:	None
Rates:	21% 18% to Emergicon plus 3% to Intermedix
Cash Payment Capability:	Yes unknown locations
Tiered Collection Capability:	Yes

LINEBARGER

Not under further consideration. Firm failed to provide the information requested following repeated detailed messages left with the Houston office and "in-person" conversations with a firm Partner located in the Texas City office and several email exchanges, the last of which stated "My firm is reviewing our ability to provide the collection services the City...is seeking..."

I welcome the opportunity to discuss this recommendation with you at your convenience

It is my hope to have this item on the council agenda for the May 19th meeting along with the "in-district resident account write-off resolution" I prepared and which has been reviewed by Ellis Ortego without noted exceptions.

As always, I appreciate your continued support and leadership.

"Seeking Opportunities to Serve"

RESOLUTION NO. R-2014-007

A RESOLUTION AUTHORIZING RESCISSION OF EXISTING EMERGENCY MEDICAL SERVICES PATIENT BILLING WAIVER POLICY FOR UNPAID BALANCES NOT COVERED BY INSURANCE FOR “IN-DISTRICT RESIDENT PATIENTS”; AND AUTHORIZING IMPLEMENTATION OF A REVISED EMERGENCY MEDICAL SERVICES PATIENT BILLING POLICY FOR “IN-DISTRICT RESIDENT PATIENTS” AND “OUT-OF-DISTRICT PATIENTS”.

WHEREAS, the City of La Marque Fire Department commenced providing Emergency Medical Services in January, 2006; and

WHEREAS, the City of La Marque contracted with Intermedix Corporation for EMS patient billing services upon commencement of service; and

WHEREAS, the City of La Marque issued a policy directive to Intermedix Corporation on February 14, 2006, directing them to bill “In-District Resident Patients” only to the extent of insurance coverage; and

WHEREAS, the City of La Marque conducted a fiscal impact study of the existing EMS patient billing practice and feasibility study for its continuation; and,

WHEREAS, the City of La Marque desires to rescind the existing waiver policy of unpaid balances not covered by insurance for “In-District Resident patients” and establish new emergency medical services patient billing policies in lieu thereof.

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

Section 1. Findings. The foregoing recitals are hereby found to be true and correct and are hereby adopted by the City Council and made a part hereof for all purposes as findings of fact.

Section 2. Rescission. That the policy directive to Intermedix Corporation of February 14, 2006, directing them to bill “In-District Resident Patients” only to the extent of insurance coverage is hereby rescinded.

Section 3. Proceedings. That the Emergency Medical Services patient billing policy for “In-District Resident Patients” and “Out-of-District Patients” attached hereto as Exhibit “A” is hereby adopted as the EMS patient billing policy of the City of La Marque, effective upon passage and execution.

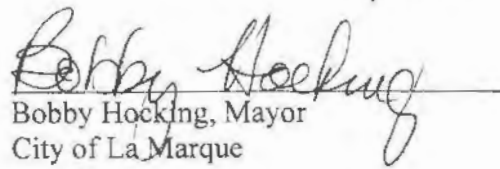
Section 4. Open Meetings. It is hereby officially found and determined that the meeting at which this resolution was passed was open to the public as required and that

public notice of the time, place and purpose of said meeting was given as required by the Open Meetings Act, *Chapt. 551, Tex Gov't Code*.

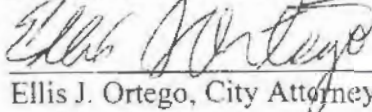
Section 5. Effective Date. This resolution shall take effect upon its adoption.

PASSED AND APPROVED this the 10th day of March, 2014.

THE CITY OF LA MARQUE, TEXAS


Bobby Hocking, Mayor
City of La Marque

APPROVED AS TO FORM:


Ellis J. Ortego, City Attorney

ATTEST:

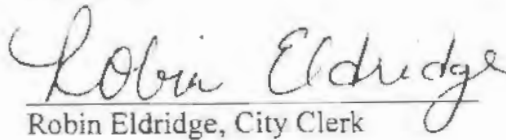

Robin Eldridge, City Clerk

EXHIBIT "A"

EMERGENCY MEDICAL SERVICES PATIENT BILLING POLICY

IN-DISTRICT RESIDENT PATIENT ACCOUNTS

"In-District Resident" patients receiving emergency medical services provided by the City of La Marque shall be billed in accordance with the standard, best practices billing and re-billing process which calls for billing/re-billing three (3) times at regular thirty (30) day "cycle billing" intervals, with scheduled reviews to determine if collection action is indicated.

When direct contact with the patient becomes necessary, the billing contractor shall engage in "soft" industry best practices patient contact billing utilizing Auto-Dialer Technology and Predictive Dialer Technology.

Aged patient receivables shall be submitted for best practices collection by a contractor selected by the City for a period not to exceed one hundred and eighty (180) days with scheduled reviews to determine if collection activity should continue or cease. In District Resident delinquent patient accounts (**shall not**) be reported to any of the "credit reporting agencies" or subjected to litigation.

OUT-OF-DISTRICT PATIENT ACCOUNTS

"Out-of-District" patients receiving emergency medical services provided by the City of La Marque shall be billed in accordance with the standard, best practices billing and re-billing process which calls for billing/re-billing three (3) times at regular thirty (30) day "cycle billing" intervals, with scheduled reviews to determine if collection action is indicated.

When direct contact with the patient becomes necessary, the billing contractor shall engage in "**customary**" industry best practices patient contact billing utilizing Auto-Dialer Technology, Predictive Dialer Technology and other available technology/processes at the billing contract's discretion.

Aged patient receivables shall be submitted for best practices collection by a contractor selected by the City for a period not to exceed one hundred and eighty (180) days with scheduled reviews to determine if collection activity should continue or cease. Out-of-District delinquent patient accounts (**may be**) reported to any of the "credit reporting agencies", but shall not be subjected to litigation.

MASTER SERVICES AGREEMENT FOR GVT SERVICES

This Master Services Agreement for GVT Services (the "Agreement") is by and between GVT.US, LTD. ("GVT"), a Texas limited partnership which maintains its principal office at 5300 Memorial Drive, Suite 940, Houston, Texas, and the government entity as identified and with the address as set out on the signature page hereto ("Client"). GVT and Client are sometimes collectively referred to herein as "Parties." This Agreement shall be effective as of the effective date set out on the signature page hereto.

WHEREAS, Client bills the public for various charges and, as a result of such bills, from time to time faces a backlog of overdue accounts receivable; and

WHEREAS, GVT is willing to perform services in accordance with the provisions of this Agreement; and

NOW, THEREFORE, in consideration of the mutual covenants set forth herein and intending to be legally bound, the Parties hereto agree as follows:

ARTICLE I Definitions

For purposes of this Agreement, the following terms shall have the following meanings:

"Accounts Assigned for Collection" shall refer to the accounts assigned to GVT under Article III of this Agreement.

"Application" shall refer to a secure, web-based payment collection application that Client may use to access account information created by GVT: (a) with regard to the collection of EMS fees.

"Collection Fees" shall refer to: (1) fees that GVT charges Client for the collection of Obligations, as described on Exhibit A attached hereto, and (2) fees authorized by a Collection Statute for collection of a particular type of Obligation. In the event that a Collection Statute applies to GVT's collection of an Obligation, GVT's fee shall be based on the Collection Statute.

"Collection Statute" shall refer to any applicable law (including but not limited to federal, state, county, and municipal law) that provides that services of a privately owned collection company for collection of a fine or an overdue receivable owed to a government agency or government entity may be charged to the Debtor in addition to the amount of the fine or overdue receivable.

"Debtors" shall refer to individuals and entities that are liable for Obligations.

“Obligations” shall refer to amounts owed by Debtors to Client as reflected in accounts that Client places with GVT for collection under the terms of this Agreement.

“Past Due Account” shall refer to a line or other debt payable to Client that is considered past due by the Client.

ARTICLE II Responsibilities of GVT

2.1 Compliance with Law. Activities undertaken by GVT under this Agreement will be in compliance with applicable federal, state and local law. If GVT, in the course of performing its duties hereunder, receives Protected Health Information (“PHI”) from Client, then GVT will handle such PHI in accordance with the attached Exhibit B, which is incorporated by reference into this Agreement.

2.2. Provision of an Application. GVT shall provide Client access to Application. Application shall be accessible via an Internet connection and will provide Client with electronic access to account records created by GVT concerning Obligations; GVT’s attempts to collect payment for such Obligations; and any funds that GVT has received from Debtors to cover such Obligations.

2.3 Collection of Obligations. During the Term (as defined in Article 4.1 below), GVT shall have the exclusive right to bill and collect the Past Due Accounts and other Obligations and shall be entitled to calculate the Collection Fees due on any Obligations and to receive and retain all Collection Fees paid on the Obligations. GVT will make reasonable efforts to collect the full amount due to Client on the Obligations, as well as the Collection Fee. To the extent allowed by applicable law, GVT is authorized to enter payment plans described in Exhibit C with Debtors. GVT may report Debtors to credit bureaus in accordance with the “Credit Bureau Reporting Procedure” in Exhibit D.

2.4 Suspension or Termination of Collection Efforts. In the event that active collection efforts by GVT with respect to any Past Due Account or other Obligation have been unsuccessful for 180 days or more, the Debtor has refused to pay, or the Debtor is known to be deceased, incarcerated, or institutionalized, GVT shall have the option, at its discretion, of terminating collection efforts with respect to such account and may close the account on the basis that it is an uncollectible debt.

2.5 Training. Upon written request from Client, GVT will provide Client personnel with an annual, on-site or web-based training class on the use of the Application at a time determined to be mutually convenient to the Parties.

ARTICLE III Responsibilities of Client

3.1 Referral of Past Due Accounts to GVT. Client hereby refers to GVT for collection the accounts generally described on Exhibit E (the "Accounts Assigned for Collection").

3.2 Provision of Data. Within two weeks after this Agreement is executed by the Parties, Client will provide GVT with a spreadsheet or other readable data file describing all Obligations ("Account Data"). The Account Data shall include the Debtor's name, address, Client-assigned account number, date of birth, social security number, and telephone number(s); if available, the email address of the Debtor; the amount of each Obligation owed by the Debtor; the date that the Obligation was incurred; a brief description of the Obligation; the date and amount of any partial payment made by Debtor on each Obligation, and by whom any partial payment was made; a brief description of any information known to Client with regard to whether the Obligation might be covered by insurance; and a description of any attempts to collect the Obligation from an insurer (including the names and titles of persons contacted and the dates and form of the contact). After the initial Account Data is provided, Client shall provide GVT with updated information concerning the Obligations on a regular basis, but not less frequently than every two weeks. Client shall provide this information to GVT by utilizing the Application. Client shall reasonably cooperate with GVT in the event that GVT subsequently determines that it needs additional Account Data from Client as to particular Obligations.

3.3 Obligation to Remit Collection Fees. Once an account becomes a Past Due Account, GVT shall have the exclusive right to the Collection Fees for such Past Due Account, even if the Debtor pays the Obligation and the associated Collection Fee directly to Client. Any such Collection Fee that Client receives for Past Due Accounts shall be remitted to GVT no later than the fifth day of the month immediately following the month in which Client receives the Collection Fee. Client shall also, no later than the tenth day of each month, provide GVT with a monthly report setting forth an accounting of all Collection Fees within the scope of this paragraph that Client received during the immediately preceding month.

3.4 Obligation to Safeguard and Protect Application. Client shall safeguard and protect from unauthorized use the passwords allowing Client electronic access account records maintained on any server of GVT.

3.5 Intentionally Omitted.

3.6 Rebilling in the Event That Applicable Insurance Is Discovered. In the event that GVT discovers that a particular Obligation may be covered in whole or in part by insurance, GVT shall provide Client with the information that Client needs to re-bill the charges to the insurance company. The fact that Client re-bills charges to an

insurer under this paragraph will not impair GVT's right to a Collection Fee in the event that the insurer or anyone else pays such charges.

3.7 Collection Fees Received by Client after Term Ends. For 360 days following the end of the Term, Client shall remit to GVT any Collection Fees paid on any Obligation: (a) that became Past Due Accounts prior to the end of the Term; and (b) for which GVT sent a bill to or contacted the Debtor prior to the end of the Term. Any such Collection Fees that Client receives following the end of the Term shall be remitted to GVT no later than the tenth day of the month immediately following the month in which Client receives the Collection Fees.

3.8. Client's Exercise of Due Care with Regard to Accounts Assigned for Collection. Client represents that, to the best of its knowledge, information and belief, each and every one of the Accounts Assigned for Collection represents a valid and unpaid debt owed by a Debtor. Client will notify GVT promptly in the event that Client learns that any of the Accounts Assigned for Collection does not represent a valid debt.

ARTICLE IV Term and Termination

4.1 Term. The initial term of this Agreement shall be for a period of four years unless earlier terminated pursuant to Section 4.2 (such initial term, together with all extensions thereof, shall be referred to herein as the "Term"). Unless notice of termination is given 90 days prior to the end of the initial term by a Party, at the end of the initial term, this Agreement shall be automatically extended for an additional one-year period. After the first one-year extension, the Agreement shall automatically renew annually unless a 90-day notice of termination is given prior to the end of the one-year extension.

4.2 Termination on Default. A Party may terminate this Agreement if (a) the other Party is in default under this Agreement and (b) the default is not cured within 60 days after such Party sends notice of default to the other Party. Any notice of default shall specify in reasonable detail the nature of the default.

4.3 Termination on Assignment. Client may terminate this Agreement during the 30 day notice period provided by GVT for assignment of the Agreement, pursuant to section 8.4, with 10 days prior written notice to GVT.

ARTICLE V Audit

5.1 Accurate Books and Records. During the Term and for a period of three (3) years thereafter, each Party agrees to maintain accurate books and records associated with the billing and collections made on accounts governed by this Agreement.

5.2 Right to Audit. Upon reasonable written notice, Client may audit GVT's books and records, and GVT may audit Client's books and records, insofar and only insofar as such books and records relate or pertain directly to this Agreement. Such audit shall be conducted at the office of the Party being audited, shall be during normal business hours, and shall be at the sole cost and expense of the Party conducting the audit, subject to Section 5.3. Reasonable written notice, as used in this section, shall be defined as at least 14 days notice prior to the date of the anticipated audit.

5.3 Penalty for Underpayment. If an audit reveals that a Party has failed to pay any portion of any amount due or payable under this Agreement and such amount is in excess of \$20,000 in an annual period, the Party being audited shall pay the auditing Party the reasonable and full cost of the audit not to exceed \$5,000 and the full amount of the underpayment plus interest at the rate of ten percent (10%) per annum from the date(s) of nonpayment.

If an audit reveals that a Party has failed to pay any portion of any amount due or payable under this Agreement and such amount is less than \$20,000 in an annual period, the Party conducting the audit shall pay for the audit and the Party being audited shall pay the full amount of the underpayment plus interest at the rate of ten percent (10%) per annum from the date(s) of nonpayment.

A Party conducting an audit shall submit the written findings of the auditor to the Party being audited within 30 days of the audit being completed. The Party being audited shall be allowed 45 days from receipt of a copy of the auditor's findings to review the audit for accuracy and shall send notice of disagreement of any findings within 60 days from receipt of a copy of the auditor's findings. Any amount that is disputed shall not be owed until the dispute is resolved by agreement of the Parties.

For purposes of this Article 5.3, "annual periods" shall start on each anniversary date of this Agreement and amounts due by either Party to the other Party as the result of an audit shall be paid in full within 90 days of a final determination of the amounts owed.

ARTICLE VI Standard of Care

6.1 Warranties. GVI warrants that its services shall be performed by personnel possessing competency consistent with applicable industry standards. No other representation, express or implied, and no warranty or guarantee are included or intended in this Agreement, or in any report, opinion, deliverable, work product, document or otherwise. Furthermore, no guarantee is made as to the efficacy or value of any services performed or software developed. **THIS SECTION SETS FORTH THE ONLY WARRANTIES PROVIDED BY GVT CONCERNING THE EQUIPMENT, SERVICES AND RELATED WORK PRODUCT. THIS WARRANTY IS MADE EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY IMPLIED**

**WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE,
MERCHANTABILITY OR OTHERWISE.**

ARTICLE VII

Notices

7.1 Notice Procedure. All notices given under this Agreement shall be in writing, sent by commercial courier or by certified mail, and shall be deemed given when delivered to the addresses set out on the signature page hereto.

7.2 Changes of Address. Any Party, by notice given in accordance with this section to the other Party, may revise its notice address or addresses.

ARTICLE VIII

Miscellaneous

8.1 Severability. Should any part of this Agreement for any reason be declared invalid, such decision shall not affect the validity of any remaining provisions, which remaining provisions shall remain in full force and effect as if this Agreement had been executed with the invalid portion thereof eliminated.

8.2 Modification and Waiver. Waiver of a breach of this Agreement by either Party shall not be considered a waiver of any subsequent breach. This Agreement may only be amended by an agreement in writing executed by the Parties. Unless otherwise indicated, a definition specified in this Agreement applies in both the singular and plural versions of the word defined.

8.3 Independent Contractor. GVT is an independent contractor to Client. Nothing contained in this Agreement shall be construed to create any partnership, joint venture or joint enterprise between the Parties.

8.4 Assignment. The Agreement is not assignable or transferable by Client. This Agreement is assignable by GVT upon 30 days prior written notice to Client. Client can choose to terminate the Agreement at this time, pursuant to Section 4.3.

8.5 Disputes. The Parties recognize that disputes arising under this Agreement are best resolved at the working level by the managers directly involved. Parties are encouraged to be imaginative in designing a mechanism and procedures to resolve disputes at the working level. Such efforts shall include the referral of any remaining issues in dispute to higher authority within each participating Party's organization for resolution. Failing resolution of conflicts at the organizational level, the Parties agree that any remaining conflicts arising out of or relating to this Agreement shall be submitted to non-binding mediation unless both Parties agree that such mediation would be futile. If the dispute is not resolved through non-binding mediation, then the Parties may, subject to the other terms of this Agreement, pursue legal remedies.

8.6 Section Headings. Titles and headings of sections in this Agreement are for convenience of reference only and shall not affect the construction of any provision of this Agreement.

8.7 Representations; Counterparts. Each person executing this Agreement on behalf of a Party represents and warrants that such person is duly and validly authorized to do so on behalf of such Party, with full right and authority to execute this Agreement and to bind such Party with respect to all of its obligations hereunder. This Agreement may be executed (by original, emailed, or telecopied signature) in counterparts, each of which shall be deemed an original, but all of which taken together shall constitute but one and the same instrument.

8.8 Cooperation. Client will cooperate with GVT in taking actions and executing documents, as appropriate, to achieve the objectives of this Agreement. Client agrees that GVT's performance is dependent on Client's timely and effective cooperation with GVT.

8.9 Governing Law and Construction. This Agreement will be governed by and construed in accordance with the laws of Texas, without regard to the principles of conflicts of law. Any legal action related to this Agreement brought by a Party against the other Party shall be filed in Texas. The language of this Agreement shall be deemed to be the result of negotiation between the Parties and shall not be construed strictly for or against any Party.

8.10 Venue. This Agreement shall be performable in Harris County, Texas and any court action arising out of or in connection with this Agreement shall be brought solely in Harris County, Texas.

8.11 Entire Agreement. This Agreement (including the attached exhibits) states the entire agreement between the Parties and supersedes all previous contracts, proposals, oral or written, and all other communications between the Parties respecting the subject matter hereof, and supersedes any and all prior understandings, representations, warranties, agreements or contracts (whether oral or written) between the Parties respecting the subject matter hereof.

8.12 Force Majeure. A Party shall not be responsible for delays or failures (including any delay by GVT to make progress in the performance of any services to be provided under this Agreement) if such delay arises out of causes beyond its control. Such causes may include, but are not restricted to, acts of God or of the public enemy, fires, floods, earthquakes, severe weather, epidemics, quarantine restrictions, riots, strikes, electrical outages, computer or communications failures, and acts or omissions of subcontractors or third parties.

8.13 Binding Nature of the Agreement. This Agreement is binding upon the legal representatives, successors and assigns of the Parties hereto, subject to Section 8.4.

SIGNED this _____ day of _____, 201____, and EFFECTIVE
the _____ day of _____, 201____.

[Client]

Client Name: _____

Signature: _____

Printed Name: _____

Title: _____

Address for Notices: _____

GVT.US, LTD.

By Its General Partner GVT.US GP, LLC

Signature: _____

Printed Name: _____

Title: _____

Address for Notices: _____

5300 Memorial Drive, Suite 940

Houston, TX 77007

With a copy to:

PO Box 782449

San Antonio, TX 78278-2449

EXHIBIT A

FEE SCHEDULE FOR COLLECTION OF PAST DUE ACCOUNTS

EMS Accounts: 20% of the amount collected

EXHIBIT B

OBLIGATIONS OF COVERED ENTITY AND BUSINESS ASSOCIATE UNDER THE HIPAA PRIVACY RULES

The obligations set forth in this Exhibit shall apply only if the following two conditions are met: (1) the Client named in the contract to which this Exhibit is attached (the "Contract") is a "Covered Entity" for purposes of the HIPAA Privacy Rule and (2) the Parties expect that GVT.US, LTD, in performing its duties under the Contract, will receive Protected Health Information ("PHI") from the Client. If those two conditions are not met, the provisions of this Exhibit shall have no force and effect.

In this Exhibit, for convenience, the Client is referred to as Covered Entity and GVT.US, LTD is referred to as Business Associate.

I. Definitions.

(a) "Breach" shall mean the unauthorized acquisition, access, use, or disclosure of Protected Health Information that compromises the security or privacy of such information, except where an unauthorized person to whom such information is disclosed would not reasonably have been able to retain such information. In accordance with 45 C.F.R. § 164.402(2), "Breach" shall not include:

(i) any unintentional acquisition, access, or use of PHI by an employee or individual acting under the authority of Covered Entity or Business Associate, as long as such acquisition, access, or use was made in good faith and within the course and scope of the employment or other professional relationship of such employee or individual with unintentional acquisition, access, or use of PHI by an employee or individual acting under the authority of Covered Entity or Business Associate and such information is not further acquired, accessed, used, or disclosed by any person; or

(ii) an inadvertent disclosure from an individual who is otherwise authorized to access PHI at a facility operated by Covered Entity or Business Associate to another similarly situated individual at the same facility, provided that any such information received as a result of such disclosure is not further acquired, accessed, used, or disclosed by any person.

(b) "Contract" shall refer to the Master Services Agreement for GVT Services to which this Exhibit is appended.

(c) "Designated Record Set" shall mean a group of records maintained by or for Covered Entity that is (i) the medical records and billing records about individuals maintained by or for Covered Entity, (ii) the enrollment, payment, claims adjudication, and case or medical management record systems maintained by or for a health plan; or (iii) used, in whole or in part, by or for Covered Entity to make decisions about individuals.

(d) "Electronic PHI" shall have the same meaning as the term "electronic protected health information" in 45 C.F.R. § 160.103.

(e) "HIPAA Rules" means the collective privacy, transaction and code sets, and security regulations promulgated pursuant to the Health Insurance Portability and Accountability Act, as codified at 45 C.F.R. Parts 160, 162 & 164.

(f) "HITECH Standards" means the privacy, security and security Breach notification provisions applicable to a Business Associate under Subtitle D of the Health Information Technology for Economic and Clinical Health Act ("HITECH"), which is Title XIII of the American Recovery and Reinvestment Act of 2009 (Public Law 111-5), and any regulations promulgated thereunder.

(g) "Individual" shall have the same meaning as the term "individual" in 45 C.F.R. § 160.103 and shall include a person who qualifies as a personal representative in accordance with 45 C.F.R. § 164.502(g).

(h) "Protected Health Information" or "PHI" shall have the same meaning as the term "protected health information" in 45 C.F.R. § 160.103, limited to the information created or received by Business Associate from or on behalf of Covered Entity.

(i) "Privacy Rule" shall mean the Standards for Privacy of Individually Identifiable Health Information at 45 C.F.R. Part 160 and 45 C.F.R. Part 164, Subpart A and Subpart E, as they exist now or as they may be amended.

(j) "Required by Law" shall have the same meaning as the term "required by law" in 45 C.F.R. § 164.103.

(k) "Secretary" shall mean the Secretary of the Department of Health and Human Services or his designee.

(l) "Security Incident" shall have the same meaning as "security incident" in 45 C.F.R. § 164.304.

(m) "Security Standards" shall mean the Security Standards, 45 C.F.R. Part 160 and 45 C.F.R. Part 164, Subpart A and Subpart C, as they exist now or as they may be amended.

(n) Terms used, but not otherwise defined, in this Exhibit shall have the same meaning as those terms in the HIPAA Rules and the HITECH Standards.

2. **Basic Obligations of Business Associate.** If, and to the extent, and for so long as, required by the HIPAA Rules, Business Associate will appropriately safeguard all Covered Entity PHI. Business Associate understands that it is directly subject to the requirements of the HIPAA Rules pertaining to various business associate safeguards, including but not limited to those limiting use and disclosure of PHI; to HIPAA regulations pertaining to security of Electronic PHI, including those set forth at 45 C.F.R §§ 164.308, 164.310, 164.312, and 164.316; and to the HITECH Standards. Business Associate shall comply with such regulations and standards.

3. **Duties of Business Associate** Without limiting the provisions of Section 2 above, Business Associate shall:

(a) Use or disclose Covered Entity PHI solely to perform its obligations on behalf of or to benefit Covered Entity as set forth in the Contract and use Covered Entity PHI only as follows: (i) as specifically permitted or required by this Exhibit , or (ii) as Required by Law.

(b) Develop, maintain and use appropriate administrative and technical safeguards to prevent the use or disclosure of Covered Entity PHI other than as provided for by this Exhibit. Business Associate shall implement and maintain written policies and procedures to safeguard Covered Entity PHI.

(c) Ensure that any agents, including subcontractors, to whom Business Associate provides Covered Entity PHI, agree to the same restrictions and conditions that apply to Business Associate through this Exhibit with respect to such information.

(d) Provide access at the request of the Covered Entity or an Individual to Covered Entity PHI maintained in a Designated Record Set, or as directed by Covered Entity, to the individual subjects thereof, for the purposes of inspection and copying, to the extent required by 45 C.F.R. § 164.524 and any subsequent legislation or guidance regarding an Individual's right to access Covered Entity PHI, including, but not limited to, the requirements of Section 13405 of ARRA and the regulations thereunder.

(e) Make Covered Entity PHI maintained in a Designated Record Set available for amendment by the individual subject thereof and upon written notice from Covered Entity, incorporate any such amendments to Covered Entity PHI, to the extent required by 45 C.F.R. § 164.526 and any subsequent legislation or guidance regarding an individual's right to amend Covered Entity PHI.

(f) Document such disclosures of Covered Entity PHI and information relating to the disclosures of Covered Entity PHI as would be required for Covered Entity to respond to a request by an individual for an accounting of disclosures of Covered Entity PHI in accordance with 45 C.F.R. § 164.528 and any subsequent legislation or guidance regarding an individual's right to an accounting of disclosures, including, but not limited to, the requirements of Section 13405 of ARRA and the regulations thereunder.

(g) Make available to Covered Entity the information documented by Business Associate in accordance with Section 3(f) hereof, so as to enable Covered Entity to provide an individual subject with an accounting of disclosures of the subject's Covered Entity PHI in accordance with 45 C.F.R. § 164.528 and any subsequent legislation or guidance regarding an Individual's right to an accounting of disclosures, including, but not limited to, the requirements of Section 13405 of ARRA and the regulations thereunder.

(h) Permit an Individual to make a reasonable request that Covered Entity PHI relating to the individual be supplied at alternative locations and/or by alternative means, or to make a request for restriction of the use and/or disclosure of Covered Entity PHI in accordance with 45 CFR § 164.522 and any subsequent legislation or guidance regarding an individual's right request restriction or confidential communication of Covered Entity PHI, including, but not limited to, the requirements of Section 13405 of ARRA and the regulations thereunder. Business

Associate agrees to comply with the requirements of Section 13405(a) of ARRA regarding requests by individuals that a covered entity restrict the disclosure of PHI of the Individual. Except to the extent a request must be granted under Section 13405(a) of ARRA, Business Associate is prohibited from agreeing to any restriction on the use or disclosure of Covered Entity PHI or any alternative communication of Covered Entity PHI requested by an Individual without Covered Entity's prior approval.

(i) Make Business Associate's internal practices, books and records relating to the use and disclosure of Covered Entity PHI available to the Secretary for purposes of determining Covered Entity's compliance with the HIPAA Rules, subject to attorney-client or other applicable legal privileges.

(j) At termination of the Contract, if commercially reasonable, destroy or return to Covered Entity, all Covered Entity PHI that Business Associate (and any of agents, including subcontractors) still maintains in any form and retain no copies of Covered Entity PHI, and upon request of Covered Entity, Business Associate will certify in writing to Covered Entity that it has so returned or destroyed all such Covered Entity PHI. If such destruction or return is not commercially reasonable as to all or some of Covered Entity PHI, Business Associate shall extend the protection of this Exhibit to such Covered Entity PHI and limit further uses and disclosures to those purposes that do not make the destruction or return of such Covered Entity PHI commercially reasonable.

(k) Not, except for payments from Covered Entity for services performed pursuant to the Contract, directly or indirectly receive remuneration in exchange for Covered Entity PHI.

(l) Not use or disclose Covered Entity PHI for (1) research purposes without first receiving prior written approval from Covered Entity and obtaining the necessary authorization from the affected individuals or (2) marketing purposes.

(m) Comply with the Interim Final Rule entitled "Breach Notification for Unsecured Protected Health Information" dated August 24, 2009, and any subsequent modifications to such rule and, except as provided in 45 C.F.R. § 164.412, report promptly to the Covered Entity, and, in any event, within 60 days after discovery (as defined in 45 C.F.R. § 164.410) of any breach of Unsecured Protected Health Information (as defined in 45 C.F.R. § 164.402) by Business Associate or any of its officers, directors, employees, subcontractors or agents, and promptly provide to the Covered Entity (i) a list of all individuals whose unsecured protected health information has been, or is reasonably believed by Business Associate to have been, accessed, acquired, used, or disclosed during such breach, and (ii) any other available information that the Covered Entity is required to include in notifications to such individuals pursuant to 45 C.F.R. § 164.404(c);

(n) In the event of any breach referred to in Section 3(m) above, cooperate with the Covered Entity to notify, at Business Associate's expense, (i) individuals whose unsecured protected health information has been, or is reasonably believed by Business Associate to have been, accessed, acquired, used, or disclosed, and (ii) the media, as required pursuant to 45 C.F.R. § 164.406, if the legal requirements for media notification are triggered by the circumstances of such breach.

(o) Business Associate agrees to mitigate, to the extent practicable, any harmful effect that is known to Business Associate of a use or disclosure of Covered Entity PHI by Business Associate in violation of this Exhibit or the Contract.

(p) Within fifteen (15) business days of a request by Covered Entity, Business Associate shall provide access to Covered Entity PHI in a Designated Record Set in order to meet the requirements under 45 C.F.R. § 164.524. If Business Associate receives a request directly from an Individual, or if requested by the Covered Entity that access be provided to the Individual, Business Associate shall provide access to the Individual to PHI in a Designated Record Set within thirty (30) days in order to meet the requirements under 45 C.F.R. § 164.524.

4. Management and Administration of Business Associate.

(a) Except as otherwise specifically limited in this Exhibit or the HIPAA Rules, Business Associate may disclose Covered Entity PHI for the proper management and administration of Business Associate, provided that disclosures are Required by Law; or Business Associate obtains reasonable assurances from the person to whom the information is disclosed that it will remain confidential and used or further disclosed only as required by law or for the purpose for which it was disclosed to the person, and the person notifies Business Associate of any instances of which it is aware in which the confidentiality of the information has been breached.

(b) Except as otherwise limited in this Exhibit, Business Associate may use Covered Entity PHI to provide Data Aggregation (as such term is defined in HIPAA) services to Covered Entity as permitted by 45 C.F.R. § 164.504(e)(2)(i)(B).

(c) Business Associate may use Covered Entity PHI to report violations of law to appropriate federal and state authorities to the extent permitted by the HIPAA Rules or otherwise.

5. Permissible Requests by Covered Entity.

(a) Covered Entity shall not request that Business Associate use or disclose Covered Entity PHI in any manner that would not be permissible under the HIPAA Rules if done by Covered Entity, except as specifically set forth in Section 3 of this Contract; and

(b) In furnishing Covered Entity PHI to Business Associate pursuant to the Contract, Covered Entity shall disclose only the minimum necessary Covered Entity PHI, in accordance with Section 13405(b) of ARRA, any regulations issued thereunder, and the HIPAA Rules. To the extent the Covered Entity requests Business Associate to disclose Covered Entity PHI to Business Associate, such request shall be for only the minimum necessary Covered Entity PHI for the accomplishment of Covered Entity's purpose. The limitations set forth in this paragraph shall not apply to the disclosures (as described in 45 C.F.R. § 164.502(b)(1)) to which the "minimum necessary" standard does not apply.

6. Electronic Data Interchange. Business Associate represents to the Covered Entity that it is in compliance with the standards for electronic data interchange transactions promulgated under HIPAA at 45 C.F.R. Part 162, as such may be amended from time to time ("HIPAA EDI Regulations"). As to the services to be provided under the Contract, Business

Associate represents that it is (i) capable of transmitting and receiving any transactions that Business Associate performs on behalf of the Covered Entity that are subject to HIPAA EDI Regulations as Standard Transactions (as such term is defined in the HIPAA EDI Regulations at 45 C.F.R. §162.103); and (ii) conducts only as Standard Transactions any electronic transactions that Business Associate conducts, on behalf of the Covered Entity, with other covered entities (as such term is defined in regulations promulgated under HIPAA at 45 C.F.R. § 160.103).

7. **Compliance with Security Rule.** In accordance with regulations promulgated under HIPAA for the protection of PHI that is transmitted or maintained in electronic media (the "Security Rule"), Business Associate represents the following:

(a) As required by the HIPAA Security Rule, it has implemented administrative, physical and technical safeguards that reasonably and appropriately protect the confidentiality, integrity and availability of the electronic PHI that it creates, receives, maintains or transmits on behalf of the Covered Entity;

(b) It will ensure that any agent, including a subcontractor, to whom it provides such PHI agrees to implement reasonable and appropriate safeguards to protect the PHI;

(c) It will report to the Covered Entity any Security Incident of which it becomes aware;

(d) It has implemented, and required its agents and subcontractors to timely implement, administrative, physical, and technical safeguards in accordance with 45 C.F.R §§ 164.308, 164.310, 164.312, and 164.316 of the HIPAA regulations and standards and guidelines issued by the Department of Health and Human Services pursuant to Section 13401(c) of ARRA; and

(e) In accordance with the Security Rule, it has designated a security officer.

8. **Compliance with the HITECH Standards.** Business Associate shall comply with the HITECH Standards, including, but not limited to: (i) compliance with the requirements regarding minimum necessary under HITECH § 13405(b); (ii) requests for restrictions on use or disclosure to health plans for payment or health care operations purposes when the provider has been paid out of pocket in full consistent with HITECH § 13405(a); (iii) the prohibition of sale of PHI without authorization unless an exception under HITECH § 13405(d) applies; (iv) the prohibition on receiving remuneration for certain communications that fall within the exceptions to the definition of marketing under 45 C.F.R. § 164.501 unless permitted by this Exhibit and Section 13406 of HITECH; (v) the requirements relating to the provision of access to certain information in electronic access under HITECH § 13405(e); (vi) each of the Standards and Implementation Specifications of 45 C.F.R. § 164.308 (Administrative Safeguards), 164.310 (Physical Safeguards), 164.312 (Technical Safeguards) and 164.316 (Policies and Procedures and Documentation Requirements); and (vii) the requirements regarding accounting of certain disclosures of PHI maintained in an Electronic Health Record under HITECH § 13405(e) to the extent that Business Associate discloses any Covered Entity PHI maintained in an Electronic Health Record on behalf of the Covered Entity pursuant to this Exhibit.

9. **Termination.** Without limiting Covered Entity's rights or remedies provided in the Contract, or available under applicable law (including but not limited to the HIPAA Rules)

or in equity, Covered Entity may terminate the Contract immediately upon notice, without penalty or recourse to Covered Entity, if Covered Entity determines, in its sole discretion, that Business Associate has breached any material term of this Exhibit and has failed to cure such breach within thirty (30) days (or within a reasonable time thereafter or in the event the breach is of a type that cannot reasonably be cured within thirty days, provided that Business Associate has commenced taking steps to effectuate a cure and thereafter takes reasonable steps to complete the cure within ninety days) of its receipt of Covered Entity's notice describing the alleged breach with specificity. Business Associate may terminate the Contract in the event that Business Associate becomes aware of Covered Entity's pattern of activity or practice that constitutes a material breach or violation of the Covered Entity's privacy obligations under HIPAA and Covered Entity fails to cure the breach or end the violation within thirty days (or within a reasonable time thereafter or, in the event the breach is of a type that cannot reasonably be cured within thirty days), provided that Covered Entity has commenced taking steps to effectuate a cure and thereafter takes reasonable steps to complete the cure within ninety days) of its receipt of Business Associate's notice describing the alleged breach with specificity. Upon termination of the Contract for any reason, Business Associate, to the extent feasible, shall return or destroy all Covered Entity PHI created or received by Business Associate on behalf of Covered Entity. This provision shall apply to Covered Entity PHI that is in the possession of subcontractors or agents of Business Associate. Business Associate shall retain no copies of the Covered Entity PHI, or, if it is infeasible to return or destroy Covered Entity PHI, protections shall be extended to such information. In the event Business Associate determines that return or destruction is not feasible for any reason, then the provisions of this Exhibit shall continue to apply for so long as such Covered Entity PHI is in Business Associate's possession.

10. **No Rights of Third Parties.** This Exhibit pertains solely to the rights of Covered Entity and Business Associate. This Exhibit shall not be construed, interpreted, or deemed to confer any rights whatsoever to any third party.

11. **Interpretation.** Any ambiguity in this Exhibit shall be resolved in favor of a meaning that permits the Covered Entity and Business Associate to comply with the HIPAA Rules and the HITECH Standards.

EXHIBIT C

[illegible]

EXHIBIT D

CREDIT BUREAU REPORTING PROCEDURE

Reporting debts to credit bureaus is an essential part of GVT.US, LTD's collection efforts. In compliance with Federal law, GVT.US, LTD may report information on delinquent debts to credit reporting agencies. This can include delinquent and written-off/closed-out debts. In the event that collection efforts have been unsuccessful for 180 days or more, GVT.US, LTD has the option of terminating collection efforts and closing the account on the basis that it is an uncollectible debt.

All activities related to an account are reported on a daily basis. Non-activity/non-payment is reported on a monthly basis, at a minimum. Additionally, account activities are reported with a final status code when they are ultimately paid, closed, or transferred. This is accomplished electronically via GVT.US, LTD automated software using the standard Metro 2 format, or required industry standard. All transmission of data is web-based and uses SSL/TLS (Secure Sockets Layer, Transport Layer Security).

In the event of credit disputes, GVT.US, LTD utilizes E-Oscar (an automated system developed by the credit bureaus for complete and accurate reporting). E-Oscar provides an online solution for reporting agencies to process Automated Credit Dispute Violations (ACDV's) and Automated Universal Data forms (AUD's).

In some instances, such as when Debtors RTP ("Refuse To Pay"), are known to be deceased, or are known to be incarcerated, GVT.US, LTD may suspend or cease collection efforts.

EXHIBIT E

GENERAL DESCRIPTION OF ACCOUNTS PLACED FOR COLLECTION UNDER AGREEMENT

EMS Accounts – Accounts for Emergency Medical Services provided by Client, in which at least 90 days of has lapsed since the date of patient contact/transport, and payment has not been made on the account, or insurance information has not been obtained.

CITY COUNCIL AGENDA FORM

Meeting Date: May 19, 2014
Prepared by: Cyndi Efird
Department: Public Works

Agenda item: 9b
Reviewed by: *Carol Buttler*

AGENDA ITEM DESCRIPTION: Discussion/possible action authorizing Boo's Pump Rental Inc., as the city's provider for emergency pump rental not to exceed \$44,300.00 as provided in Chapter 252, Subchapter B of the Texas Local Government Code 252.022 General Exemptions (A) (2) a procurement necessary to preserve or protect the public health or safety of the municipality's residents and (A) (3) a procurement necessary because of unforeseen damage to public machinery, equipment, or other property.



Attachments for reference

1. Memo to City Manager
2. Photo copy of Texas Local Government Code

Staff Briefing:

- A PO will be created to cover rental expenses until repairs are completed.
- City of La Marque Public Works Department experienced a collapsed sewer line that services Gulf Breeze Apartments, Horizon Meadows Apartments & commercial businesses along a section of Bayou Road south of FM 519.
- City staff attempted to repair the line in different locations between Gulf Breeze Apartments and Downy Street.
- After flows were reestablished the line failed again creating back-ups to the above areas.
- At this time, city staff installed a bypass pump transferring flows from the collapsed line to a sewer line located along FM 519 that runs parallel to this line.
- A PO was created to cover the rental costs for this pump and one additional pump for Hwy 3 @ Cedar Drive.
- City staff has made modifications to the two different locations to help reduce rental costs during this time frame.
- The Hwy 3 @ Cedar Lift Station piping was modified to eliminate one of the pump rentals and PVC piping was installed at the Gulf Breeze Apartments to eliminate rental cost for sewer discharge pump hoses.
- Boo's Pump Rental, a local business in La Marque has been accommodating to help quickly, and continuously providing services after hours and on week-ends with any equipment malfunctions and pump change-outs during this time period.
- This prompt service has helped to keep sewer service problems to a minimum.
- City staff has added this line to the Cobb Fendley SSO Program project for TV'ing and cleaning to help identify the condition and collapsed area for repair.
- Cobb Fendley was recontacted to identify engineering costs to survey and re-lay the section of pipe between Gulf Breeze Apartments and Downy Street.
- This section of line has flow grade issues; it will continue to create back-ups for Gulf Breeze Apartments even if we clean the line and make point repairs.

CITY COUNCIL AGENDA FORM

- Staff will bring back Cobb Fendley's cost and repair recommendations when completed to the City Manager for recommendations to Council later this budget year.

History:

- **August 2013** – line filters occurred creating a necessity for 2 pumps
- **November 7, 2013** – Memo to City Manager – pump rentals
- **December 6, 2013** – PO#140123 issued in the amount of \$21,006.00
- **February 2014** – removed pump from Hwy 3 location and installed permanent PVC discharge line at the Gulf Breeze Apartments to reduce rental cost.

Target Implementation: **May 19, 2014**

Significant Action Dates: **May 19, 2014**

Action:

- | | |
|--|---|
| ☐ Ordinance
☐ Proclamation
☐ Finance Report
☒ Old Business

☒ Check box if there is no conflict with City Charter, ordinances, resolutions, or policies. | ☐ Resolution
☐ Special Presentation
☐ Public Hearing |
|--|---|

Cost Details:	
Amount spent to date	\$24,617.49
Amount needed	\$19,682.51
Estimated yearly Expenditure	\$44,300.00
Line Item Transfer Increase	\$19,682.51
Acct. Name	Rentals
Line Items #	02-2031-22-00
Line Item Transfer Decrease	\$19,682.51
Acc. Name	R and Sewer
Line Items#	02-3011-22-00

Staff's Recommendation: Motion authorizing Boo's Pump Rental Inc., as the city's provider for emergency pump rental not to exceed \$44,300.00 as provided in Chapter 252, Suchapter B of the Texas Local Government Code 252.022 General Exemptions (A) (2) a procurement necessary to preserve or protect the public health or safety of the municipality's residents and (A) (3) a procurement necessary because of unforeseen damage to public machinery, equipment, or other property.

Fiscal Impact: Estimated to be \$44,300.00 for the 2013-14 budget, this amount contains \$2,000.00 for water leak pump rentals and a 15% contingency for possible unforeseen problems.

CITY OF LA MARQUE

INTER – DEPARTMENTAL OFFICE COMMUNICATION

To: Carol Buttler, City Manager

From: Mike Morgan, Director of Public Works & Utilities

Date: November 07, 2013

Re: Pump Rentals

Public Works needs to establish a Purchase Order for long term necessity use of portable sewer pumps to maintain sewer flow. The Public Works Department established two pumps at two different locations due to sewer line failures. Pump Rental Purchase Orders were prepared and approved for the past months for payment to Boo's Pump Rentals. The past Purchase Orders were prepared on a month by month time period. Staff was unable to establish a clear time frame for job completion prior to this time frame. City staff has investigated a cost comparison for purchasing the equipment compared to the rental cost.

Utility 22 has funds available in R&M Sewer Lines but this funding is earmarked for the SSO Program. If some funds are used through a line-item transfer, at some point through the budget cycle this money would need to be replaced to cover the SSO Program.

Pump Rental Rate Location 1:

- The Engineer preparing the construction documents for the Hwy 3 and Cedar project has stated we are six months out to completion.
- Pump rental with suction and discharge hose during this time period will cost \$1,521.00 a month for a total cost of \$9,126.00.

Pump Purchase Cost Location 1:

- One 4" x 4" Diesel Engine Drive Dry- Prime Trash Pump mounted on a highway towable trailer with automatic control panel and float starter switch controls \$25,995.00
- Two 4" x 20' HD rubber suction and discharge hoses \$570.00
- Strainer for suction hose \$38.00
- Total purchase price for equipment at pump one location \$26,603.00

Pump Rental Rate Location 2:

- City staff is preparing bid specifications for cleaning and closed circuit televising of the gravity sanitary sewer line. This line gravity flows through the Gulf Breeze apartment's property. This work will identify the problem locations requiring excavation for repairs along 3,500 feet of line from Bayou Road to Walnut Lift Station.
- The estimated time to complete the bidding, cleaning, closed circuit televising and point repairing the line is approximately six months.
- Pump rental during this time frame will cost \$1,215.00 a month for a total cost of \$7,290.00
- 40 foot of Suction and 500 feet of discharge hose rental during this time period will cost \$1,836.00 a month for a total cost of \$11,016.00.
- Pump rental with suction and discharge hose during this time frame will cost \$3,051.00 a month for a total cost of \$18,306.00.

Pump Purchase Cost Location 2:

- One 4"x4" Diesel Engine Drive Dry- Prime Trash Pump mounted on a highway towable trailer with automatic control panel and float starter switch controls \$25,995.00
- Two 4" x 20' HD rubber suction and discharge hoses \$570.00
- Strainer for suction hose \$38.00
- Ten 4" x 50' HD discharge hose \$3,350.00
- Total purchase price for equipment at pump two location \$29,953.00

In investigation of rental cost in comparison to purchase cost we will spend 34.3% for rental equipment versus purchasing pumping equipment at location one. Location two we will be spending 61.0% for rental equipment versus purchasing pumping equipment.

It is my recommendation to purchase all the discharge and suction hoses and rent the pumps. We can save up to \$7,666.00 by purchasing hoses compared to renting.

(c) The governing body of a municipality that is considering using a method other than competitive sealed bidding must determine before notice is given the method of purchase that provides the best value for the municipality. The governing body may delegate, as appropriate, its authority under this subsection to a designated representative. If the competitive sealed proposals requirement applies to the contract, the municipality shall consider the criteria described by Section 252.043(b) and the discussions conducted under Section 252.042 to determine the best value for the municipality.

(d) This chapter does not apply to the expenditure of municipal funds that are derived from an appropriation, loan, or grant received by a municipality from the federal or state government for conducting a community development program established under Chapter 373 if under the program items are purchased under the request-for-proposal process described by Section 252.042. A municipality using a request-for-proposal process under this subsection shall also comply with the requirements of Section 252.0215.

Acts 1987, 70th Leg., ch. 149, § 1, eff. Sept. 1, 1987. Amended by Acts 1989, 71st Leg., ch. 1, § 56(b), eff. Aug. 28, 1989; Acts 1993, 73rd Leg., ch. 749, § 1, eff. Sept. 1, 1993; Acts 1993, 73rd Leg., ch. 757, § 11, eff. Sept. 1, 1993; Acts 1995, 74th Leg., ch. 45, § 1, eff. May 5, 1995; Acts 1997, 75th Leg., ch. 790, § 1, eff. June 17, 1997; Acts 1999, 76th Leg., ch. 571, § 1, eff. June 18, 1999; Acts 2001, 77th Leg., ch. 115, § 1, eff. Sept. 1, 2001; Acts 2001, 77th Leg., ch. 436, § 2, 3, eff. May 28, 2001; Acts 2001, 77th Leg., ch. 1409, § 1, eff. Sept. 1, 2001; Acts 2003, 78th Leg., ch. 217, § 1, eff. June 18, 2003; Acts 2003, 78th Leg., ch. 1276, § 12.003, eff. Sept. 1, 2003; Acts 2007, 80th Leg., ch. 434, § 1, eff. Sept. 1, 2007; Acts 2007, 80th Leg., ch. 1213, § 1, eff. Sept. 1, 2007; Acts 2007, 80th Leg., ch. 1272, §§ 1, 2, eff. Sept. 1, 2007; Acts 2011, 82nd Leg., ch. 1129 (H.B. 628), § 4.01, eff. Sept. 1, 2011; Acts 2013, 83rd Leg., ch. 161 (S.B. 1093), § 22.002(20), eff. Sept. 1, 2013.

Section 6.01 of Acts 2011, 82nd Leg., ch. 1129 (H.B. 628) provides:

"(a) The changes in law made by this Act apply only to a contract or construction project for which a governmental entity first advertises or otherwise requests bids, proposals, offers, or qualifications, or makes a similar solicitation, on or after the effective date [Sept. 1, 2011] of this Act.

"(b) A contract or construction project for which a governmental entity first advertises or otherwise requests bids, proposals, offers, or qualifications, or makes a similar solicitation, before the effective date of this Act is governed by the law as it existed immediately before the effective date of this Act, and that law is continued in effect for that purpose."

§ 252.0215. Competitive Bidding in Relation to Historically Underutilized Business

A municipality, in making an expenditure of more than \$3,000 but less than \$50,000, shall contact at least

two historically underutilized businesses on a rotating basis, based on information provided by the comptroller pursuant to Chapter 2161, Government Code. If the list fails to identify a historically underutilized business in the county in which the municipality is situated, the municipality is exempt from this section.

Added by Acts 1993, 73rd Leg., ch. 749, § 3, eff. Sept. 1, 1993. Amended by Acts 1997, 75th Leg., ch. 165, § 17.18, eff. Sept. 1, 1997; Acts 2001, 77th Leg., ch. 115, § 2, eff. Sept. 1, 2001; Acts 2007, 80th Leg., ch. 434, § 2, eff. Sept. 1, 2007; Acts 2007, 80th Leg., ch. 937, § 1.100, eff. Sept. 1, 2007.

§ 252.022. General Exemptions

(a) This chapter does not apply to an expenditure for:

(1) a procurement made because of a public calamity that requires the immediate appropriation of money to relieve the necessity of the municipality's residents or to preserve the property of the municipality;

(2) a procurement necessary to preserve or protect the public health or safety of the municipality's residents;

(3) a procurement necessary because of unforeseen damage to public machinery, equipment, or other property;

(4) a procurement for personal, professional, or planning services;

(5) a procurement for work that is performed and paid for by the day as the work progresses;

(6) a purchase of land or a right-of-way;

(7) a procurement of items that are available from only one source, including:

(A) items that are available from only one source because of patents, copyrights, secret processes, or natural monopolies;

(B) films, manuscripts, or books;

(C) gas, water, and other utility services;

(D) captive replacement parts or components for equipment;

(E) books, papers, and other library materials for a public library that are available only from the persons holding exclusive distribution rights to the materials; and

(F) management services provided by a nonprofit organization to a municipal museum, park, zoo, or other facility to which the organization has provided significant financial or other benefits;

CITY COUNCIL AGENDA FORM

Meeting Date: May 19, 2014
Prepared by: Chief Randall Aragon
Department: Police

Agenda item: 9c
Reviewed by: Carol Buttler

AGENDA ITEM DESCRIPTION: Discussion/possible action authorizing the City Manager to sign an application to the Texas Department of Public Safety for the *Texas 1033 Surplus Property Program* requesting military surplus firearms (long rifles and handguns) at no cost to the City of La Marque.



Attachments for Reference

Texas 1033 Surplus Property Program Packet

Staff Briefing:

- The Texas Department of Public Safety (DPS) coordinates the issuance of military surplus firearms (long rifles and handguns) to law enforcement agencies to be utilized by “street law enforcement and apprehension and arrest missions.”
- At this juncture we have been authorized the acquisition of seven (7) M-14 rifles (7.62 mm), if approved by our jurisdiction; however, we request to be considered for the following additional firearms: 27 M-16 rifles (5.62 mm) and seven (7) M-1911 handguns (.45 caliber).
- Our vision is to issue the rifles and handguns to our Special Response Team members (six [6] Officers) and to issue the balance of the long rifles to Officers while on patrol.
- Currently eight (8) Officers carry their personally owned long rifles, which are priced up to \$1,000 or more.
- The long rifles would enable our patrol officers to be prepared for any serious incident that may involve perpetrators employing high power assault-type rifles that would obviously expose our citizens and first responders with overwhelming firepower.
- Consequently, the 1033 Program would provide an opportunity for our agency to equip our Officers with firearms at no cost to the City.
- Officers using long rifles on duty must complete a specialized eight (8) hour training course.
- The following local municipalities have utilized the 1033 program to acquire long rifles:
Galveston Police Department (approximately 200-M-16’s and 60-M-14’s)
Texas City Police Department (16-M-16’s)
League City (10-M-16’s, 10-M-14’s, and 10-M-1911 .45 caliber handguns)
Friendswood (10-M-16’s).
- Essentially, the key three (3) caveats of this program would require:
 1. that our agency insure that such firearms are safeguarded;
 2. our agency maintains accountability; and finally,
 3. should a firearm become unserviceable that such weapon be disposed per DPS instruction/procedures.

History (if applicable):

Target Implementation: As soon as practicable.

CITY COUNCIL AGENDA FORM

Significant Action Dates: DPS has advised our agency that they require a decision no later than our upcoming Council Meeting of May 19, 2014.

Action:

- | | |
|--|---|
| ☐ Ordinance
☐ Proclamation
☐ Finance Report
☒ Other (Approval of surplus firearms) | ☐ 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	
Estimated Expenditure	
Acct. Name	
Line Items #	
Other Funding	

Staff's Recommended Motion: Motion authorizing the City Manager to sign an application to the Texas Department of Public Safety for the *Texas 1033 Surplus Property Program* requesting military surplus firearms (long rifles and handguns) at no cost to the City of La Marque.

Fiscal Impact: The only possible financial aspect would include a repair by a licensed armorer; however, should a major anticipated expense be necessary (which would cost more than the firearms value/worth) the inoperative firearm may be disposed of (or returned) per DPS instructions.

CLEAR

LAW ENFORCEMENT AGENCY (LEA) WEAPON REQUEST

REQUESTING AGENCY ID: TX22265

REQUESTING AGENCY: La Marque Police Department

ADDRESS (No P.O. Box): 431 Bayou Road

CITY: La Marque

STATE: Texas

ZIP: 77568

EMAIL: r.garcia@ci.la-marque.tx.us

PHONE: 409-938-9269

FAX: 409-935-7773

LEA USE		LESO USE ONLY				
TYPE OF WEAPON	QUANTITY REQUESTED	PREVIOUSLY ISSUED QTY	LIST NUMBER	FULL TIME	PART TIME	QUANTITY APPROVED
M16 A2/A4	27					
M14	07					
M1911	07					

JUSTIFICATION:

For the departments Special Response Team (SRT) to work drug and crime hot-spots. Additionally weapons will be issued to patrol officers for uniform patrol operations.

The Chief Executive Official or Head of Agency (Local Field Office) read and agrees to the following (INITIALS REQUIRED):

- RA Not Applicable for Federal Agencies: Read and understands the terms and conditions applicable to weapon transfers as detailed in the Memorandum of Agreement between the Defense Logistics Agency and the Governor appointed State Coordinator and the State Plan of Action. (Contact applicable State Coordinator for copy of agreement)
- RA Ability to maintain, operate, finance, and properly secure the requested weapons.
- RA Familiarity with the Bureau of Alcohol, Tobacco, and Firearms (ATF) regulations governing the registration of the requested weapons. (ATF 10)
- RA Agency is not authorized to sell, trade, cannibalize for parts, or demilitarize weapons acquired through the 1033 Program

The Chief Executive Official/Head of Agency (Local Field Office) and the State Coordinator, by signing, certifies that all information contained above is valid and accurate.

CHIEF EXECUTIVE OFFICIAL/:
HEAD OF LOCAL AGENCY

Randall Aragon

DATE: 03/19/2014

PRINTED NAME

SIGNATURE

STATE COORDINATOR:
(NOT REQUIRED FOR FEDERAL)

DATE:

PRINTED NAME

SIGNATURE

TEXAS 1033 SURPLUS PROPERTY PROGRAM APPLICATION LETTER

TO: Texas Department of Public Safety
ATTN: Texas 1033 Program
5805 N. Lamar Blvd.
BLDG G
Austin, TX 78752

AGENCY: La Marque Police Department

SUBJECT: Request Authorization for Screening and Receiving Surplus Property

1. Our Agency request that the personnel listed on the attached Law Enforcement Agency (LEA) Data Sheet be granted authorization to screen for and receive excess federal property as defined in the Defense Authorization Act, 1997, Public Law 104-181 Section 1033, Transfer of Excess Personal Property.
2. We, the undersigned, understand and agree that failure to comply with the terms of this application is in direct conflict with the intent of this program, and failure on our agency's part to abide by the terms and conditions of the Texas 1033 Program may result in termination from the program and other sanctions including civil or criminal prosecution.
3. We understand and agree that we are responsible for all transportation costs incident to the redistribution or collection of any transferred property. Transferred property must be removed from the Defense Reutilization and Marketing Offices (DRMO) within fourteen (14) days or sooner if so directed by the DRMO. Failure to claim and remove property may result in the redistribution of the property to another agency.
4. We understand and agree that this property is transferred from the Department of Defense (DoD). Transferred property must have a direct application to the LEA's street law enforcement, arrest and apprehension mission. Transferred property may not be disposed of, bartered or transferred without prior notification, written authorization and instructions from the Texas 1033 Program, including instances in which property is no longer serviceable for law enforcement use.
5. We understand and acknowledge that at no time can transferred aircraft or weapons be sold. Additionally, assigned aircraft or weapons cannot be disposed of, bartered or transferred without written consent from the Texas 1033 Program. Failure to comply will result in eternal termination from the program and possible civil or criminal prosecution.
6. We have read and understand, in its entirety, the Texas Military Surplus Property and Procurement Program booklet. We understand and agree to comply with the terms and conditions of the Texas 1033 Program and have signed the Release of Liability Statement.
7. We understand that the Federal Freedom of Information Act and the Texas Open Records Act apply to all property received under the Texas 1033 Program.

8. We understand and agree that our authorization to screen and receive property expires one year from the Law Enforcement Support Office (LESO) authorization letter date. We also understand that it is our responsibility to submit a new Texas 1033 Program application packet each year prior to the one year anniversary of our Authorization Letter and/or when there are administration changes and a new LEA Data Sheet when there are any personnel changes. Failure to comply may result in suspension from the program and possible termination.

9. We understand that the inventory form (TX 1033 Form A6) will be completed and maintained for all transferred property. Additionally, we acknowledge that the inventory form must be submitted annually with the application packet to maintain compliance with program policies. Failure to comply may result in suspension of the program and possible termination.

10. We understand that if a vehicle is obtained through the Texas 1033 Program, the LEA will forward photocopies of both (1) the United States Government Certificate to Obtain Title to a Vehicle (SF 97); and (2) the Texas Certificate of Title (Form 30-C) to the Texas 1033 Program Office within thirty (30) days of receipt.

AGENCY CHIEF EXECUTIVE OFFICIAL¹:

Signature

Randall Aragon Chief of Police

Name / Title

Date

3-19-14

AUTHORIZED OFFICIAL²:

Signature

Carol Buttler City Manager

Name / Title

Date

Agency Chief Executive Official — Chief of Police or County Sheriff

²
Authorized Official — County Judge, Mayor, or City Manager/Administrator,
University/College President or Director.

TEXAS 1033 SURPLUS PROPERTY PROGRAM RELEASE OF LIABILITY

AGENCY: La Marque Police Department La Marque, Texas
City / County

The Texas Law Enforcement Agency (LEA) designated above acknowledges receipt of excess property from the Department of Defense pursuant to Section 1033 of the National Defense Authorization Act for Federal Fiscal Year 1997 (the "Act"). Such excess property transferred pursuant to the Act may include small arms and ammunition (hereinafter referred collectively as the "Transferred Property").

The LEA acknowledges that the Transferred Property is considered excess to the needs of the Department of Defense and that the Transferred Property may be in any condition from new to unserviceable. The LEA acknowledges that there may be hazards associated with the use of the Transferred Property, which could cause damage to property and serious injury or death. The term "use" with respect to the Transferred Property is acknowledged to include, but is not limited to, active deployment, passive transportation, and mere possession. The LEA agrees to provide appropriate or adequate training to any person who may use the property. The LEA agrees that it IS NOT the responsibility of the Department of Defense, the State of Texas, or the Texas Department of Public Safety to provide appropriate or adequate training to any person using the Transferred Property.

The Department of Defense, the State of Texas nor the Texas Department of Public Safety assumes any liability for damages or injuries to any person or property arising from the use the Transferred Property. By signing this agreement, the LEA agrees, subject to the appropriation of sufficient funds, to be solely responsible for any and all suits, actions, demands or claims of any nature arising from its use of the Transferred Property. The LEA agrees to maintain, at its expense, adequate liability and property damage insurance and workman's compensation insurance to cover any such claims.

The LEA accepts Transferred Property "as is" with no warranty of any kind. The Department of Defense, the State of Texas nor the Texas Department of Public Safety make any claims or warranties, expressed or implied, concerning the Transferred Property, including but not limited to warranty of fitness for a particular purpose.

The LEA acknowledges that any item of the Transferred Property meeting the definition of "machine gun" found in 26 U.S. C. 584(b)* must be registered with the Bureau of Alcohol, Tobacco, and Firearms (BATF) with an ATF Form-10 (Application for Registration of Firearm Acquired by Certain Governmental Entities). Upon receipt of a properly executed Form-10, ATF will accept the registration of the machine gun and notify the LEA. Any machine gun registered in this manner is restricted for law enforcement use only. The LEA agrees to provide the State Coordinator's Office a copy of an approved Form-10 for each machine gun that is part of any Transferred Property received. The LEA must execute a separate transfer agreement with the United States Army, through the 1033 Program, for any small arms/weapons.

The LEA acknowledges that it is solely responsible for any and all costs associated with the transferred Property, including but not limited to, packing, crating, handling, transportation, repossession, and disposal.

The LEA acknowledges that Transferred Property may be disposed of only with written approval from the State Coordinator's Office and in accordance with local, state, federal laws, and the regulations and guidelines of the 1033 Program prescribed by the Law Enforcement Support Office. The LEA specifically acknowledges that the preceding rule includes, but is not limited to the transfer, destruction or abandonment of any Transferred Property constituting small arms/weapons and weapons parts.

Subject to the conditions set forth herein, title to the Transferred Property is assumed by the LEA upon written acceptance hereof from the LEA.

By signing below, the Agency Chief Executive Official and the Authorized Official acknowledge and understand all previously stated guidelines and conditions.

AGENCY CHIEF EXECUTIVE OFFICIAL':

Signature

Randall Aragon Chief of Police

Name / Title

Date

3-19-14

AUTHORIZED OFFICIAL²:

Signature

Carol Buttler City Manager

Name / Title

Date

* The National Firearms Act, 26 U.S.C. section 5801 et seq., defines a firearm to include machine gun. 26 U.S.C. Section 5845(a)(6). That same act, defines a machinegun as follows:

The term "machine gun" means any weapon which shoots, is designed to shoot, or can be readily restored to shoot, automatically more than one shot, without manual reloading, by a single function of the trigger. The term shall also include the frame or receiver of any such weapon, any combination of parts designed and intended, for use in converting a weapon into a machine gun, and any combination of parts from which a machine gun can be assembled if such parts are in the possession or under the control of a person.

Agency Chief Executive Official — Chief of Police or County Sheriff

² Authorized Official — County Judge, Mayor, or City Manager/Administrator, University/College President or Director.

**LAW ENFORCEMENT AGENCY (LEA)
APPLICATION FOR PARTICIPATION**

*This application must be updated and resubmitted within 30 days of any changes or on an annual basis

NEW ☒

UPDATE ☐

SCREENER ID (Update Only): _____

AGENCY: La Marque Police Department

PHYSICAL ADDRESS (No P.O. Box): 431 Bayou Road

MAILING ADDRESS (If different than above): _____

CITY: La Marque STATE: Texas

ZIP: 77568 EMAIL: r.garcia@ci.la-marque.tx.us

PHONE: 409-938-9269 FAX: 409-935-7773

NUMBER OF COMPENSATED OFFICERS WITH ARREST AND APPREHENSION AUTHORITY

FULL-TIME: 29 PART-TIME: _____ RESERVE: 1

SCREENER(S) POC: MUST HAVE AT LEAST ONE

***MAIN POC: Designated POC for calls and emails on 1033 Program requests and property pickup**

SCREENER/MAIN POC: Sgt. Richard Garcia

SCREENER/POC #2: Lt. Chad Waggoner

SCREENER/POC #3: Sgt. Kenneth Cagnon

SCREENER/POC #4: Lt. Kirk Jackson

WEAPON POC (Optional): _____

AIRCRAFT POC (Optional): _____

INVENTORY CHECK

Does the Agency currently have any equipment from the 1208/1033 Program? YES ☐ NO ☒

WEAPONS: YES ☐ NO ☒ AIRCRAFT: YES ☐ NO ☒ WATERCRAFT: YES ☐ NO ☒

TACTICAL: YES ☐ NO ☒ OTHER CONTROLLED: YES ☐ NO ☒ DEMIL A: YES ☐ NO ☒
VEHICLES PROPERTY (LESS THAN A YEAR OLD)

***By signing this application, the Chief Executive Official/Head of Agency (Local Field Office) is aware of 1208/1033 Property currently in the possession of their department.**

***Upon acceptance into the 1033 Program, I understand that I have 30 days to familiarize myself with the State Plan of Operation and all 1033 Program guidance that is provided by the State Coordinator and that by signing, I certify that all information contained above is valid and accurate.**

CHIEF EXECUTIVE OFFICIAL/:
HEAD OF LOCAL AGENCY

Randall Aragon

PRINTED NAME

SIGNATURE

DATE: 3-19-14

STATE COORDINATOR:
(NOT REQUIRED FOR FEDERAL)

Skylor Hearn

PRINTED NAME

SIGNATURE

DATE: _____



TEXAS 1033 SURPLUS PROPERTY PROGRAM SUPPLEMENTAL DATA SHEET

Date: Mar 13, 2014

Agency: La Marque Police Department

Phone: (409) 938-9269 Alternate Phone: (409) 682-6049

Fax: (409) 935-7773

Website (if applicable): _____

Screener #1: Sergeant Richard Garcia r.garcia@ci.la-marque.tx.us
RANK / NAME / E-MAIL ADDRESS

Screener #2: Lieutenant Chad Waggoner c.waggoner@ci.la-marque.tx.us
RANK / NAME / E-MAIL ADDRESS

Screener #3: Sergeant Kenneth Cagnon k.cagnon@ci.la-marque.tx.us
RANK / NAME / E-MAIL ADDRESS

Screener #4: Lieutenant Kirk Jackson k.jackson@ci.la-marque.tx.us
RANK / NAME / E-MAIL ADDRESS

Weapons Officer: Sergeant Richard Garcia r.garcia@ci.la-marque.tx.us
RANK / NAME / E-MAIL ADDRESS

AGENCY CHIEF EXECUTIVE OFFICIAL¹

Signature: 

Name: Randall Aragon

Title: Chief of Police

Email: r.aragon@ci.la-marque.tx.us

AUTHORIZED OFFICIAL²

Signature: _____

Name: Carol Buttler

Title: City Manger

Email: c.butler@ci.la-marque.tx.us

¹ Agency Chief Executive Official – Chief of Police or County Sheriff.

² Authorized Official – County Judge, Mayor, or City Manager/Administrator, University/College President or Director.

STATE OF TEXAS 1033 PROGRAM PLANS, POLICIES AND PROCEDURES

PURPOSE:

The purpose of this document is to set forth the terms and conditions which will be binding on the parties with respect to excess Department of Defense (DOD) personal property which is transferred pursuant to 10 U.S.C. §2576a and to promote the efficient and expeditious transfer of the property.

AUTHORITY:

The Secretary of Defense is authorized by 10 U.S.C. §2576a to transfer to Federal and State Agencies, personal property that is excess to the needs of the DOD and that the Secretary determines is suitable to be used by such agencies in law enforcement activities, with emphasis on counterdrug/counterterrorism activities, under such terms prescribed by the Secretary. The authorities granted to the Secretary of Defense have been delegated to the Defense Logistics Agency (DLA).

STAFFING AND FACILITIES:

By authority of the State Governor, the Assistant Director over the Law Enforcement Support Division of the Texas Department of Public Safety is the Texas 1033 Program State Coordinator. The State Coordinator appoints the State Points of Contact (SPOCs) to administer the daily operation of the 1033 Program.

TERMS AND CONDITIONS:

- **Law Enforcement Agency (LEA) Eligibility Criteria:** Must be a “law enforcement activity” whose primary function is enforcement of applicable Federal, State and local laws as defined by the DLA regulation (this is referring to DLA Directive (DLAD) 4160.10 which will be superseded by the One Book) and whose compensated officers have powers of arrest and apprehension.
- **How to Enroll in the State 1033 Program:** LEA must request enrollment via their State Coordinator. LEAs must provide a completed application packet to their State Coordinator. NOTE: Upon request of the Law Enforcement Support Office (LESO), a mission statement will need to be provided along with the datasheet. If the enrollment request is approved by the State Coordinator, it will be forwarded to the LESO. If approved by LESO, the State Coordinator will be contacted and provided with a LEA screener’s authorization memo (Authorization Letter for Property Screening and Receiving). Once enrolled, the LEA must acknowledge receipt of the memorandum of understanding (MOU) with the State Coordinator agreeing to the terms and conditions of the 1033 Program. As soon as an agency is properly enrolled, automations screening may be conducted through the Defense Reutilization and Marketing Office (DRMO) website. The State Coordinator’s office must provide the LEA with their login identification number for this application.
- **LEA Screener Criteria:** Must be full-time and/or part-time, sworn and/or non-sworn officers assigned to the LEA performing this duty. LEAs are allowed a maximum of four (4) screeners

per agency. A maximum of two (2) of the authorized screeners may physically screen at any DRMO at one time.

- **Identification/Acquisition/Transportation of Property:** LEAs find needed property electronically through the Defense Reutilization and Marketing Service (DRMS) website: www.drms.dla.mil or by physically visiting the nearest DRMO. Once property has been identified, LEAs submit a manual or electronic DRMS Form 103 to the State Coordinator. The State Coordinator approves/disapproves the request. If approved, it is sent to the LESO. If approved it goes to Military Standard Requisitioning and Issue Procedures (MILSTRIP) or a manual DD Form 1348 is sent to the State Coordinator. It is the responsibility of the State/LEA to transport requested property from the DRMOs to their location. DLA will not fund the transportation cost.
- **Storage of Property:** Unless the State is authorized as a distribution center, it will be the gaining LEA responsibility to store property received through the 1033 Program. Distribution centers should only hold property for their specific customers not more than 90 days. After that date, disposition should be requested, in writing, from the LESO, via their State Coordinator.
- **Distribution of Property:** LESO will approve property request in the following priority: counterdrug/counterterrorism and then any other law enforcement activities.
- **Security of Property:** It is the responsibility of the gaining State/LEA to safeguard all property received through the 1033 Program. Should any property become lost due to theft, destruction or unauthorized sale/disposal, this information must be forwarded to the State Coordinator within seven (7) working days after the incident. The State Coordinator will contact the LESO for additional guidance.
- **Accountability of Property:** Each LEA and the State must maintain records for all property acquired through the 1033 Program. These records must provide an "audit trail" for individual items of property from receipt to distribution. These documents include but are not limited to the following: DRMS Form 103 with all justifications or printouts of automated requests, DD Form 1348 (receipt and turn-in), all disposal and transfer paperwork, approved Bureau of Alcohol, Tobacco and Firearms (ATF) Form 10s, Certificate of Aircraft Registration (AC Form 8050-3), Aircraft Registration Application (AC-Form 8050-1), and any pertinent paperwork through the LESO. The records maintained must also satisfy any and all pertinent requirements under its applicable State statutes and regulations for the program and this property.
- **Establish Inactive File:** As of October 1, 2003, the LESO will institute a five (5) year file retention policy. This policy will state that LESO will maintain active files for two (2) years and inactive files for three (3) years. After five years, the files are destroyed with the exception of DEMIL code B through Q, sensitive items and \$20,000 or more high dollar items.
- **Utilization of Property:** Property received through the 1033 Program must be placed into use within one (1) year of receipt and utilized for a minimum of one (1) year, unless the condition renders it unusable. If property is not placed in use within one (1) year of receipt, it must be

transferred to another authorized agency, or returned to a DRMO. Property returns/turn-ins must be coordinated through the applicable State Coordinator and LESO.

- **State Compliance Reviews:** The State Points of Contact will inspect *at a minimum* 10% of the active agencies to ensure property accountability and proper use of equipment. All law enforcement agencies maintaining sensitive property will submit a written accountability statement detailing property type and serial numbers on the anniversary date of their Authorization Letter for the program.
- **Transfer of Property:** LEAs must coordinate, in writing, transfer of 1033 property through their State Coordinator. The State Coordinator will request final approval from the LESO. Property may be transferred within the State or between States as long as it is properly coordinated with the State Coordinator and LESO. If approved a “LESO transfer approval memo” will be sent to the State Coordinator. For more information regarding these items, view the following links:

Defense Demilitarization and Trade Security Controls (TSC) Program
www.demil.osd.mil

Military Critical Technologies List
www.dtic.mil/mctl

Critical Federal Supply Class (FSC) and Buzz words
www.drms.dla.mil/drms/internal/demil/CriticalBuzzKeyPt.pdf

Flight Safety Critical Aircraft Parts (FSCAP)
www.drms.dla.mil/drms/internal/demil/FSCAP.pdf

- **Disposal of Property:** LEAs must request approval, in writing, from their State Coordinator before any 1033 property is disposed. The State Coordinator will request final approval from the LESO. If approved a “LESO disposal approval memo” will be sent to the State Coordinator. Only DEMIL codes A, B and Q may be approved for disposal. Items with DEMIL codes of C, D, E, F, G and P must be transferred to an authorized agency or must be returned to a DRMO when no longer needed. Costs incurred for transfers, disposals or turn-ins will be borne by the State/LEA.
 - **DEMIL code A:** does not require demilitarization and may be disposed after obtaining State Coordinator and LESO approval.
 - **DEMIL code B:** does not require demilitarization and may be disposed or returned to a DRMO. If disposed, it must be in accordance with TSC (see DOD 4160.21-M, Defense Material Disposition Manual; DOD 4160.21-M-1, Defense Demilitarization Manual; DRMS-I 4160.14, Volume VII).
 - **DEMIL code Q:** does not require demilitarization and may be disposed or returned to a DRMO. If disposed, it must be in accordance with Commerce Control List Items (CCLI) disposition requirements (see DOD 4160.21-M, Defense Material Disposition

Manual; DOD 4160.21-M-1, Defense Demilitarization Manual; DRMS-I 4160.14, Volume VII).

- Specific Requirements for disposal of Munitions Lists Items (MLI)/CCLI (DEMIL codes B and Q) excerpt from DOD 4160.21-M:
 - Before disposing of MLI/CCLI property, Federal and State agencies must consider the export control requirements as promulgated by the Department of State, Department of Commerce and the Treasury Department, as applicable. Disposal methods shall ensure that appropriate safeguard requirements are in place prior to disposal. These will include, but are not limited to:
 - Notification of export control requirements to the end-user;
 - Exclusion of individuals, entities or countries who are excluded from Federal programs by the General Services Administration (GSA);
 - Exclusion if delinquent on obligations to the U.S. Government or are debarred or suspended from DOD contracts;
 - Exclusion if currently suspended for TSC violations;
 - Exclusion if subject to denial, debarment or other sanctions under public law.
- **DEMIL codes C, D, E, F, G and P:** require demilitarization and must be returned to a DRMO. The State Coordinator must obtain the LESOs approval for equipment returns.
 - LESO will provide turn-in documentation (DD Form 1348-1A). With few exceptions, the State/LEA will be asked to coordinate the turn-in with a local DRMO. The State/LEA informs LESO which DRMO has agreed to accept the turn-in. LESO will then provide turn-in documentation to the accepting DRMO. Upon receipt of the turn-in documentation, the LEA must return the property to the specified DRMO. The DRMO personnel receiving the materials will sign the turn-in document and give the LEA a copy of the signed receipt paperwork. This receipt paperwork must be maintained in the LEA's files and a copy of the receipt must be forwarded to the State Coordinator for their files. (see DOD 4160.21-M, Defense Material Disposition Manual; DOD 4160.21-M-1, Defense Demilitarization Manual; DRMS-I 4160.14, Volume VII for DEMIL rules).

- **Training:** The State Coordinator, State Points of Contact and LEAs should be trained/familiar with guidance on the following websites:

ABCs of DEMIL

www.hr.dla.mil/dcc/coursecatalog/PD/abcdmilit.htm (knowledge of demilitarization codes)

DLA Operations

www.dla.mil (DLA handbook)

LESO Operations

www.dla.mil/j-3/leso (1033 Program/Automation training guides)

DRMS Operations

www.drms.dla.mil (automation requisitioning process/procedures)

THE STATE WILL:

- Receive applications for participation in this program from its law enforcement activities and validate with signature, their law enforcement mission prior to forwarding to LESO for approval as an authorized LEA. Once the approval process is completed and the agency is loaded in the DRMS automated requisitioning system, provide enrolled LEAs with their LEA ID number so they may request materials on-line.
- Forward requests to LESO for excess property that is necessary to meet requirements for LEA efforts. Assure the recipient LEA is identified on all requisitions.
- Be responsible for the transfer and/or allocation of property to qualified LEAs.
- Assure the LEAs agree to maintain, at no expense to the U.S. Government, adequate liability and property damage insurance coverage and workmen's compensation insurance to cover any claims.
- Control and maintain accurate records on all property obtained under this plan. These records must provide an "audit trail" for individual items of property from receipt to distribution. These documents include but are not limited to the following: DRMS Form 103 with all justifications or printouts of automated requests, DD Form 1348 (receipt and turn-in), all disposal and transfer paperwork, approved ATF Form 10s, Certificate of Aircraft Registration (AC Form 8050-3), Aircraft Registration Application (AC-Form 8050-1) and any pertinent paperwork through the LESO. The records maintained must also satisfy any and all pertinent requirements under its applicable State statutes and regulations for the program and this property.
- Enter into agreements with LEAs to assure they fully comply with the terms, conditions and limitations applicable to property transferred pursuant to this plan/program.

- g. Allow a maximum of four (4) screeners, full-time and/or part-time, sworn and/or non-sworn officers, per LEA performing this duty. The screeners must be named in a "letter of authorization/datasheet" provided to the LESO, to be updated as changes occur, or whenever LESO requests an update. A weapons point of contact (POC) fulltime officer must be included on the "letter of authorization/datasheet" for any LEAs that have received or are requesting weapons. NOTE: A maximum of two (2) of the authorized screeners may physically screen at any DRMO at one time.
- h. Assure that all environmentally regulated property is handled, stored and disposed of in accordance with applicable Federal, State and local environmental laws and regulations.
- i. Assure that the following weapons are registered with the U.S. Treasury Department's ATF: M14, M16, M21 and M79. The State and each LEA must comply with all applicable firearm laws and regulations. Report all stolen or unaccounted for weapons to DLA, LESO not later than seven (7) working days after it is discovered. The State Coordinator must provide a weapon POC on all LEA data sheets. All weapon transfers between LEAs must be approved by the LESO before it is completed. Maintain an approved copy of the ATF Form 10 for all M14, M16, M21 and M79 rifles issued to State/LEA.
- j. Identify to LESO each request that will be used in counterdrug/counterterrorism activities.
- k. Ensure LEAs are aware of their responsibilities in accordance with the Single Audit Act of 1984, as amended (31 U.S.C. 7501-7). Assist LEAs by providing information, as required, for audit submission. Assist LEAs by identifying which property oversight agency the audit information must be submitted to.
- l. Review and update State Plan of Operation annually (calendar year) or when the Governor-appointed State Coordinator changes or Governor changes. If there are no changes to the State Plan of Operation send a signed letter/email to the LESO indicating that the plan has been reviewed and no changes were necessary.
- m. Ensure all LEAs enrolled in the State 1033 Program maintain a current copy of the State Plan of Operation or MOU.
- n. Conduct periodic reviews of each LEA enrolled in the program, to include physical inventory/spot checks, of property received and any related records. Additionally, ensure LEAs are in compliance with applicable Memorandum of Agreement (MOA)/MOU and/or the State Plan of Operation. These reviews must be documented and maintained by the State Coordinator for future LESO compliance reviews.
- o. Obtain reconciliation reports from the LESO website and conduct monthly reconciliations on all items received and annual reconciliations for high dollar items (items valued over \$20,000) and Demil B-Q items between the State/LEA and LESO.

personnel carriers (APCs), aircraft, night vision goggles (NVGs)/sights and weapons.

- q. Validate and certify LEA inventory reconciliation results electronically and forward them to LESO within 10 working days of the monthly or annual reconciliation process. Maintain a signed copy of all property reconciliation documentation received through the 1033 Program.
- r. Submit requests for property returns (turn-ins to a DRMO) to LESO. Note: Costs of shipping or repossession of the property by the U.S. Government will be borne by the LEA.
- s. Submit disposal, transfer and inventory adjustment requests to LESO.
- t. Contact the LESO in writing not later than 30 calendar days prior, to a State Coordinator change.
- u. All property transfers will cease if no current Governor's letter is on file; the State has not signed the MOA with DLA; the State Coordinator or POC does not validate all property requests and there is no State Plan of Operation on file.

THE LAW ENFORCEMENT AGENCY WILL:

- a. Submit applications for participation in this program to the State Coordinator for approval. Upon request from the State Coordinator or LESO provide a mission statement.
- b. Submit requests for property (electronically). Provide justification for all requisitions to the State Coordinator.
- c. Agrees to maintain, at no expense to the U.S. Government, adequate liability and property damage insurance coverage and workmen's compensation insurance to cover any claims.
- d. Control and maintain accurate records on all property obtained under this plan. These records must provide an "audit trail" for individual items of property from receipt to distribution. These documents include but are not limited to the following: DRMS Form 103 with all justifications or printouts of automated requests, DD Form 1348 (receipt and turn-in), all disposal and transfer paperwork, approved ATF Form 10s, Certificate of Aircraft Registration (AC Form 8050-3), Aircraft Registration Application (AC-Form 8050-1) and any pertinent paperwork through the LESO. The records maintained must also satisfy any and all pertinent requirements under its applicable State statutes and regulations for the program and this property.
- e. Comply with the terms, conditions and limitations applicable to property transferred pursuant to this plan/program.

- f. Allow a maximum of four (4) screeners, full-time and/or part-time, sworn and/or non-sworn officers, per LEA performing this duty. The screeners must be named in a "letter of authorization/datasheet" provided to the LESO, to be updated as changes occur, or whenever LESO requests an update. A weapons POC fulltime officer must be included on the "letter of authorization/datasheet" for any LEAs that have received or are requesting weapons. NOTE: A maximum of two (2) of the authorized screeners may physically screen at any DRMO at one time. Appoint a Property Accountable Officer responsible for approving/disapproving all property requests and maintaining all records for property received that are accountable.
- g. Assure that all environmentally regulated property handled, stored and disposed of in accordance with applicable Federal, State and local environmental laws and regulations.
- h. Assure that the following weapons are registered with the U.S. Treasury Department's ATF: M14, M16, M21 and M79. Recipients must comply with all applicable firearm laws and regulations. Report all stolen or unaccounted for weapons to LESO through the State Coordinator not later than seven (7) working days after the incident has occurred. The LEA must provide a weapon POC on all data sheets. All weapon transfers between LEAs must be approved by the LESO before it is completed. LEA must maintain an approved copy of the ATF Form 10 for all M14, M16, M21 and M79 rifles received.
- i. Identify to LESO each request that will be used in counterdrug/counterterrorism activities.
- j. LEAs enrolled in the State 1033 Program must maintain a copy of the State Plan of Operation or MOU.
- k. LEAs must be aware of their responsibilities under the Single Audit Act of 1984, as amended (31 U.S.C. 7501-7).
- l. Conduct periodic reviews to include physical inventory/spot checks of actual property and related records. Ensure compliance with applicable MOA/MOU and/or the State Plan of Operation.
- m. Obtain reconciliation reports from the State Coordinator and conduct monthly and annual reconciliations. Provide reconciliation results to the State Coordinator.
- n. Ensure serial/tail numbers are provided to the State Coordinator on items such as peacekeepers/APCs, aircraft, NVGs/sights and weapons.
- o. Conduct inventory reconciliations and provide inventory reconciliation results electronically to the State Coordinator within 10 working days of the monthly or annual reconciliation process. Maintain a signed copy of all property reconciliation documentation received through the 1033 Program.

- q. Submit disposal, transfer and inventory adjustment requests to the State Coordinator.
- r. Contact the State Coordinator, in writing, not later than 30 days prior, when property accountable officer changes.

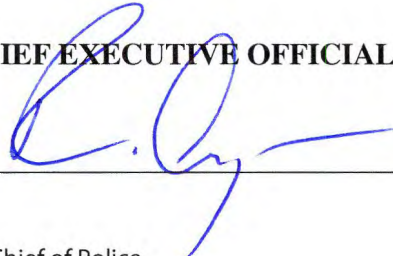
TERMINATION CRITERIA: An LEA may be terminated from the program *either temporarily or permanently* by the State Coordinator for failure to comply with any policy governing the program. A termination notice will be provided via certified mail from the State Coordinator's office.

IN WITNESS THEREOF, the parties hereto have executed this agreement as of the last date written below.

Skylor Hearn
Assistant Director
Texas Department of Public Safety
Texas 1033 State Coordinator

AGENCY NAME:

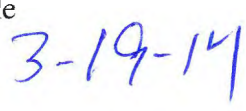
AGENCY CHIEF EXECUTIVE OFFICIAL:



Signature

Randall Aragon Chief of Police

Name / Title



Date

CITY COUNCIL AGENDA FORM

Meeting Date: 5/19/2014
 Prepared by: Suzy Kou
 Department: Finance

Agenda item: 9d
 Reviewed by: *Carol Buttler*

AGENDA ITEM DESCRIPTION: Discussion/possible action regarding award of lease purchase agreement to Motorola for police and fire radios with a value of \$224,866.65.

- ☒ Attachments for reference:
1. Financing cost analysis
 2. Financing proposals
 3. Police and Fire radios cost recap
 4. Budget 2013-14 details

Staff Briefing:

- Per budget workshop on 8/8/13, the need for police and fire radios was discussed with Council.
- An estimated financing plan was included with the adopted budget 2013-14 to proceed with a principal not to exceed \$350,000.

History (if applicable):

- 8/8/13- Budget workshop-Discussion of the police and fire radios lease purchase.
- 4/8/14-Fiscal affairs-Discussion of the lease purchase of police and fire radios.

Target Implementation: May 20, 2014

Significant Action Dates:

- **9/23/13** Budget 2013-14 with the lease purchase financing plan included.
- **4/8/14** Fiscal Affairs Committee-Tabled

Action:

- | | |
|---|---|
| ☐ Ordinance
☐ Proclamation
☐ Finance Report
☒ Other (be Specific)

☒ Check box if there is no conflict with City Charter, ordinances, resolutions, or policies. | ☐ Resolution
☐ Special Presentation
☐ Public Hearing |
|---|---|

Cost Details:	
Budgeted	\$18,380
Actual Bid	-0-
Estimated Expenditure	-0-
Acct. Name	Cap LT Contract
Line Items #	15-5020-00-00
Other Funding	

Staff's Recommendation: Motion to award of lease purchase agreement to Motorola for police and fire radios valued at \$224,866.65.

Fiscal Impact: \$0 (Fiscal year 2013-14); \$25,823 (2014-15 until end of lease term).

Vehicles and Equipment Financing Analysis

Rates Comparison

Descriptions	Texas First Bank	Motorolla	Government Capital (TIPS/TAPS)
Police vehicles (5 years life)	3.25%	N/A	2.287
Fire and Police radios (10 years life)	4.25% or 3.25% with 5 Yrs balloon	1.89% 10 years 0% 5 years	2.993%

Full Year Cost Comparison

Descriptions	Texas First Bank	Motorolla	Government Capital (TIPS/TAPS)
Police vehicles (5 years life)	74,224.38*	N/A	\$73,227.34
Fire and Police radios (10 years life)	28,877.26*	25,822.50** 46,653.80**	\$27,456.04

Multi-Budget Years Cost Comparison

Descriptions	Budget 2013-14 @2.96%	Proposal 2013-14 (Half Year)	Proposal 2014-15 (Full Year)	2013-14 Surplus
Police vehicles (5 years life)	\$36,620.00	\$36,613.67	\$73,227.34	\$6.33
Fire and Police radios (10 years life)	\$18,380.00	\$0.00	\$25,822.50	\$18,380.00
Total	\$55,000.00	\$36,613.67	\$99,049.84	\$18,386.33

* Debt amortization schedule was not provided. Estimate was used based on standardized table for cost analysis purposes

** Annual cost was offered with first payment occurring 12 months *after* contract commencement date.

TEXAS FIRST BANK

Helping Texans Build Texas

May 14, 2014

City of La Marque
1111 Bayou Road
La Marque TX, 77568

Re: \$233,269.00 Loan Commitment

Dear All:

We are pleased to advise you that Texas First Bank has approved the following loan(s) subject to the terms and conditions listed below:

Borrower: City of La Marque

Amount: \$233,269.00

Interest Rate: 4.25% fixed for 10 years or 3.25% with 5 year balloon on a 10 year amortization.

Origination Fee: None

Maturity Date: TBD

Purpose: To purchase Motorola Radios for Police and Fire Departments.

Guarantors: None.

Repayment: 10 years fixed with semi-annual payments or 10 year amortization with 5 year balloon with semi-annual payments

Collateral: Motorola Radios.

Appraisal: None



I. OPTIONAL TERMINATION

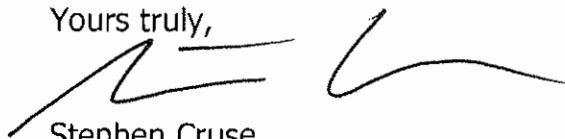
Upon occurrence of any of the following events, Bank may, at its sole discretion, terminate this commitment and such termination shall be deemed effective as of the date preceding the date of occurrence of any of the following event(s):

- A. Borrower or Guarantor(s)
 - 1. Sustains a materially adverse change in financial condition or financial performance;
 - 2. Becomes insolvent;
 - 3. Voluntarily or involuntarily becomes the subject of a proceeding of The Bankruptcy Code as Amended;
 - 4. Defaults on any present or future obligation to Bank; and
 - 5. Commits an act of bankruptcy.
- B. Borrower or Guarantor(s) cannot comply with any of the closing requirements set forth in this commitment.

This conditional commitment must be accepted and agree to by Borrower and Guarantors(s) on or before the close of business **June 1, 2014**, at 5:00 PM, Central Time. If Borrower and Guarantor(s) desire to accept this commitment, all should execute a copy of this letter and return it to the undersigned by such time. If the transaction is not closed by **June 30, 2014**, then this commitment will automatically terminate. Any handwritten modification to this letter shall constitute a rejection of this letter.

"THIS COMMITMENT LETTER REPRESENTS THE FINAL AGREEMENT BETWEEN THE PARTIES AS TO THE MATTERS COVERED HEREIN AND MAY NOT BE CONTRADICTED BY EVIDENCE OF PRIOR, CONTEMPORANEOUS OR SUBSEQUENT ORAL AGREEMENTS OF THE PARTIES. THERE ARE NO SUCH UNWRITTEN ORAL AGREEMENTS BETWEEN THE PARTIES AS TO SUCH MATTERS OTHER THAN AS CONTEMPLATED IN THIS COMMITMENT."

Yours truly,



Stephen Cruse
Assistant Vice President - Texas First Bank

AGREED TO AND ACCEPTED THIS _____ DAY OF _____, 2014.

City of La Marque

By: _____

By: _____



Date: May 2, 2014

Financing proposal for: **City of LaMarque, Tx**

Communications System Financing Proposal

Motorola Solutions Credit Company LLC is pleased to submit the following proposal for the financing of your Motorola Communications APX solution in accordance with the terms and conditions outlined below:

Transaction Type: Municipal Lease-Purchase Agreement

Lessor: Motorola Solutions, Inc. (or its Assignee)

Lessee: **City of LaMarque, Tx**

Amount: \$233,269.00

Down Payment: \$0.00

Balance to Finance: \$233,269.00

Equipment: As per the Motorola equipment proposal.

Title: Title to the equipment will vest with the Lessee.

Insurance: Lessee will be responsible to insure the equipment as outlined in the lease contract.

Taxes: Personal property, sales, leasing, use, stamp, or other taxes are for the account of the Lessee.

	<u>Option One</u>	<u>Option Two</u>
Lease Term:	Five Years	Ten Years
Payment Frequency:	Annual	Annual
Payment Structure:	Arrears	Arrears
Lease Rate:	0.00%	1.89%
Lease Factor:	0.200000	0.110698
Lease Payment:	\$46,653.80	\$25,822.50
Payment Commencement:	First payment due one year after contract execution.	
Expiration:	This above lease rates and factors are valid for all leases commenced by 5/30/2014	
Qualifications:	Receipt of a properly executed documentation package.	

Lessee qualifies as a political subdivision or agency of the State as defined in the Internal Revenue Code of 1986. The interest portion of the Lease Payments shall be excludable from the Lessor's gross income pursuant to Section 103 of the Internal Revenue Code.

Receipt of a copy of the last years audited financial statements and current year's budget from the Lessee.

This proposal should not be construed as a commitment to finance. It is subject to final Motorola credit committee approval. This quote is based on the general level of interest rates, primarily U.S. Treasury Bills of like term maturity. Any movement in those rates in excess of 10 basis points will result in the revision of this quote.

LESSEE CERTIFIES THAT IT HAS DESIGNATED THIS LEASE AS A QUALIFIED TAX-EXEMPT OBLIGATION IN ACCORDANCE WITH SECTION 265(b)(3) OF THE CODE, THAT IT HAS NOT DESIGNATED MORE THAN \$10,000,000 OF ITS OBLIGATIONS AS QUALIFIED TAX-EXEMPT OBLIGATIONS IN ACCORDANCE

Documentation:

Municipal Equipment Lease Purchase Agreement
Opinion of Counsel
Schedule A / Equipment List
Schedule B / Amortization Schedule
8038G
UCC-1
Certificate of Incumbency
Statement of Essential Use/Source of Funds
Evidence of Insurance or Statement of Self Insurance

Please feel free to contact me if there are any questions or if an alternate structuring is required.

Regards,
Bill Stancik
Motorola Customer Financing
847-538-4531



May 14, 2014* Updated
*Radios

Ms. Suzy Kou
La Marque City Hall
(409) 938-9205
financedirector@ci.la-marque.tx.us

Dear Ms. Kou,

Thank you for the opportunity to present proposed financing for the City of La Marque. I am submitting for your review the following proposed structure:

LENDER:	Government Capital Corporation
ISSUER:	City of La Marque, Texas
FINANCING STRUCTURE:	Public Property Finance Contract issued under Local Government Code Section 271.005
EQUIPMENT COST:	\$ 233,269
TERM:	20 Semi-Annual Payments
TRUE INTEREST COST:	2.993% Fixed
PAYMENT AMOUNT:	\$ 13,728.02
PAYMENTS BEGINNING:	August 15, 2014, and semi-annually thereafter

Financing for these projects would be simple, fast and easy due to the fact that:

- ✓ We have an existing relationship with you and have your financial statements on file, expediting the process. Please keep in mind we may also need current year statements.
- ✓ We can provide familiar documentation to your legal counsel.

The above proposal is for budgetary purposes and is subject to audit analysis and mutually acceptable documentation. The terms outlined herein are subject to change and rates are valid for fourteen (14) days from the date of this proposal. If funding does not occur within this time period, rates will be indexed to markets at such time. The above payment amount includes all applicable fees expressed as 0.0166. These costs can include underwriting fees, documentation fees, legal fees, issuance expenses, etc.

Our finance programs are flexible and my goal is customer delight. If you have any questions regarding other payment terms, frequencies or conditions, please do not hesitate to call.

With Best Regards,

Drew Whittington
Client Services

"YOUR PUBLIC FINANCE PARTNER"

Motorola Radio Pricing

(Sole Source)

POLICE DEPARTMENT

Item	Unit cost	Qty	Total
APX6000 Mod. 2.5 Portable	2596.00	34	88264.00
Astro Digital CAI Operation	Incl.		
SmartZone Operation	Incl.		
P25 9600 Baud Trunking	Incl.		
TDMA Operation	Incl.		
Over the Air Programming	Incl.		
Radio Packet Data	Incl.		
Link Layer Radio Authentication	Incl.		
Advanced System Key-Hardware Key Key 01A7	Incl.		
3 year Warranty			

APX6000 Battery 2150 MAH	93.75	7	656.25
Impress Single Unit Charger	93.75	34	3187.50
Remote Speaker Mic-Noise Cancelling	80.25	34	2728.50

APX 6500 7/800 MHZ Mid-Power Mobile	\$2,607.20	24	62572.80
9600 or 3600 Single System Dig	Incl.		
Advanced System Key-Hardware Key Key 01A7	Incl.		
APX 05 Control Head	Incl.		
Control Head Software	Incl.		
Dash-Mount Mid-Power	Incl.		
Ant 3DB Low-Profile	Incl.		
Aux. Speaker 7.5 Watt	Incl.		
RS232 Packet Data Interface	Incl.		
Over the Air Provisioning	Incl.		
3 Year Warranty	Incl.		
TDMA Operation	Incl.		
APX 6500 Radio Authentication	Incl.		
Palm Microphone	Incl.		

Total \$157,409.05

Public Safety Radio Project Total Cost \$224,866.65

FIRE DEPARTMENT

Item	Unit cost	Qty	Total
APX6000 Mod. 2.5, Partial Keypad	\$2,596.00	16	\$41,536.00
Astro Digital CAI Operation	Incl.		
SmartZone Operation	Incl.		
TDMA Operation	Incl.		
P25 9600 Baud Trunking	Incl.		
Advanced System Key	Incl.		
Over the Air Programming	Incl.		
Radio Packet Data	Incl.		
Radio Authentication	Incl.		
Lilon Impress FM/CSA 2300 M	\$37.50	16	\$600.00

Impress Single Unit Charger	\$93.75	16	\$1,500.00
Remote Speaker Mic-Noise Cancelling	\$80.25	16	\$1,284.00
APX6000 Battery 2300M Llion, IP67	\$105.00	16	\$1,680.00

APX 6500 7/800 MHZ Mid-Power Mobile	\$2,607.20	8	20857.60
9600 or 3600 Single System Dig	Incl.		
Advanced System Key-Hardware Key Key 01A7	Incl.		
APX 05 Control Head	Incl.		
Control Head Software	Incl.		
Dash-Mount Mid-Power	Incl.		
Ant 3DB Low-Profile	Incl.		
Aux. Speaker 7.5 Watt	Incl.		
RS232 Packet Data Interface	Incl.		
Over the Air Provisioning	Incl.		
3 Year Warranty	Incl.		
TDMA Operation	Incl.		
APX 6500 Radio Authentication	Incl.		
Palm Microphone	Incl.		

Total \$67,457.60

City of La Marque
Detailed Budget Request Report
Fiscal Year: 2014

Account Type Selected: B Both

202

CITY COUNCIL AGENDA FORM

Meeting Date: May 19, 2014
 Prepared by: Chief Randall Aragon
 Department: Police & Fire

Agenda item: 9e
 Reviewed by: *Carol Buttler*

AGENDA ITEM DESCRIPTION: Discussion/possible action regarding award of the lease purchase of police and fire radios through “HGAC” (Houston/Galveston Area Council) with the value of \$224,866.65.



Attachments for Reference

See 1. “Capital Purchase Items—Synopsis”; and 2. “Bid Tab (Motorola).”

Staff Briefing: The requested police and fire department radios were elaborated upon during the FY 2013/2014 budget workshop.

History (if applicable): As discussed in the aforementioned budget workshop public safety radios are being transitioned from “analog” to “digital” and we must convert to this new technology to insure we can receive maintenance support; consequently, 58 police radios and 24 fire radios are requested to be purchased to fulfill our public safety communications requirements.

Target Implementation: As soon as practicable.

Significant Action Dates: During August 7th and 8th of 2013 the need to replace police and fire department radios was discussed during the budget workshops. The FY 2013/2014 budget was approved on September 23, 2014.

Action:

☐

Ordinance

☐

Resolution

☐

Proclamation

☐

Special Presentation

☐

Finance Report

☐

Public Hearing

☒

Other (Approval of expenditures)

☒

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

Cost Details:

Budgeted	Finance provides this info.
Actual Bid	
Estimated Expenditure	
Acct. Name	
Line Items #	
Other Funding	

Staff’s Recommended Motion: Motion to award the lease/ purchase of police and fire radios through “HGAC” (Houston/Galveston Area Council) with the value of \$224.866.65.

CITY COUNCIL AGENDA FORM

Fiscal Impact: Total cost of radios will be \$224,866.65; however, the entire financial impact will not be realized during this FY because of the financing package which will be submitted by the Finance Director.

Capital Purchase of Radios--Synopsis

Summation of Vehicle Radios and Portable Radios

Both the La Marque Police Department and Fire Department have tried out demonstration radios from Motorola, EF Johnson, and Tait. Out of those vendors only Motorola performed without reception and transmission issues. The Police Department has obtained a quote for Kenwood radios, however at the time that this narrative was submitted, demonstration Kenwood radios had not yet been obtained from the local vendor.

Motorola Radio Pricing

(Sole Source)

POLICE DEPARTMENT

Item	Unit cost	Qty	Total
APX6000 Mod. 2.5 Portable	2596.00	34	88264.00
Astro Digital CAI Operation	Incl.		
SmartZone Operation	Incl.		
P25 9600 Baud Trunking	Incl.		
TDMA Operation	Incl.		
Over the Air Programming	Incl.		
Radio Packet Data	Incl.		
Link Layer Radio Authentication	Incl.		
Advanced System Key-Hardware Key Key 01A7	Incl.		
3 year Warranty			

APX6000 Battery 2150 MAH	93.75	7	656.25
Impress Single Unit Charger	93.75	34	3187.50
Remote Speaker Mic-Noise Cancelling	80.25	34	2728.50

APX 6500 7/800 MHZ Mid-Power Mobile	\$2,607.20	24	62572.80
9600 or 3600 Single System Dig	Incl.		
Advanced System Key-Hardware Key Key 01A7	Incl.		
APX 05 Control Head	Incl.		
Control Head Software	Incl.		
Dash-Mount Mid-Power	Incl.		
Ant 3DB Low-Profile	Incl.		
Aux. Speaker 7.5 Watt	Incl.		
RS232 Packet Data Interface	Incl.		
Over the Air Provisioning	Incl.		
3 Year Warranty	Incl.		
TDMA Operation	Incl.		
APX 6500 Radio Authentication	Incl.		
Palm Microphone	Incl.		

Total \$157,409.05

Public Safety Radio Project Total Cost \$224,866.65

FIRE DEPARTMENT

Item	Unit cost	Qty	Total
APX6000 Mod. 2.5, Partial Keypad	\$2,596.00	16	\$41,536.00
Astro Digital CAI Operation	Incl.		
SmartZone Operation	Incl.		
TDMA Operation	Incl.		
P25 9600 Baud Trunking	Incl.		
Advanced System Key	Incl.		
Over the Air Programming	Incl.		
Radio Packet Data	Incl.		
Radio Authentication	Incl.		
Lilon Impress FM/CSA 2300 M	\$37.50	16	\$600.00

Impress Single Unit Charger	\$93.75	16	\$1,500.00
Remote Speaker Mic-Noise Cancelling	\$80.25	16	\$1,284.00
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APX 05 Control Head	Incl.		
Control Head Software	Incl.		
Dash-Mount Mid-Power	Incl.		
Ant 3DB Low-Profile	Incl.		
Aux. Speaker 7.5 Watt	Incl.		
RS232 Packet Data Interface	Incl.		
Over the Air Provisioning	Incl.		
3 Year Warranty	Incl.		
TDMA Operation	Incl.		
APX 6500 Radio Authentication	Incl.		
Palm Microphone	Incl.		

Total \$67,457.60

CITY COUNCIL AGENDA FORM

Meeting Date: 5/19/2014
Prepared by: Suzy Kou
Department: Finance

Agenda item: 9f
Reviewed by: *Carol Buttler*

AGENDA ITEM DESCRIPTION: Discussion/possible action regarding adopting Resolution **No. 2014-0013**, a resolution awarding financing for lease purchase of police patrol vehicles and related equipment to Government Capital through TIPS/TAPS with a value of \$337,307,18.

- ☒ Attachments for reference:
- 1.Resolution R-2014-0013
 - 2.Financing cost analysis
 - 3.Financing proposals
 - 4.Police vehicles and equipment cost recap
 - 5.Budget 2013-14 details
 - 6.TIPS/TAPS coop program
 7. Reference list

Staff Briefing: Under Section 265 (b) (3) of the Internal Revenue Code of 1986, cities are qualified to receive better rate offers if we meet the “tax exempt obligation” requirement as a governmental entity with a passing of a resolution by the governing body certifying that vehicles and equipment will be used for “governmental” purposes only.

History (if applicable):

- 8/8/13- Budget workshop-Discussion of the vehicles and equipment lease purchases.
- 4/8/14-Fiscal affairs-Discussion of the lease purchase of police vehicles and equipment.

Target Implementation: May 20, 2014

Significant Action Dates:

- 9/23/13 Budget 2013-14 with the lease purchase financing plan included.
- 4/8/14 Fiscal Affairs Committee-Tabled

Action:

☐ Ordinance ☒ Resolution

Cost Details:	
Budgeted	\$36,620
Actual Bid	\$36,614
Estimated Expenditure	\$36,614
Acct. Name	Cap LT Contract
Line Items #	15-5020-00-00

CITY COUNCIL AGENDA FORM

☐

Proclamation

☐

Special Presentation

Other Funding

☐

Finance Report

☐

Public Hearing

☐

Other (be Specific)

☒

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

Staff's Recommendation: Motion to adopt Resolution No. **R 2014-0013**, a resolution awarding financing for lease purchase of police patrol vehicles and related equipment to Government Capital through TIPS/TAPS Valued at \$337,307,18.

Fiscal Impact: \$36,614

RESOLUTION NO. R-2014-0013

**A RESOLUTION REGARDING A FINANCING AGREEMENT FOR THE PURPOSE OF
PROCURING “POLICE VEHICLES AND RELATED EQUIPMENT”.**

WHEREAS, City of La Marque desires to enter into certain Financing Agreement, by and between _____ and the City of La Marque, for the purpose of financing “police vehicles and related equipment.” The City of La Marque desires to designate this Agreement as a "qualified tax exempt obligation" of the City of La Marque for the purposes of Section 265 (b) (3) of the Internal Revenue Code of 1986, as amended. The City of La Marque desires to designate the Mayor as an authorized signer of Resolution R-2014-0013.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF LA MARQUE:

Section 1. That the City of La Marque enter into a Financing Agreement with _____ for the purpose of procuring “police vehicles and related equipment”.

Section 2. That the Financing Agreement, by and between the City of La Marque and _____ is designated by the City of La Marque as a "qualified tax exempt obligation" for the purposes of Section 265 (b) (3) of the Internal Revenue Code of 1986, as amended.

Section 3. That the City of La Marque designates the Mayor as an authorized signer of Resolution R-2014-0013, by and between the City of La Marque and _____.

This Resolution has been **PASSED** and **APPROVED** by the Council of the City of La Marque in a meeting held on _____ day of _____, 2014.

City of La Marque	Witness Signature
 _____	 _____
Name: Title: Mayor	Name: Title: City Clerk

APPROVED AS TO FORM

By: _____
Ellis J. Ortego, City Attorney

Vehicles and Equipment Financing Analysis

Rates Comparison

Descriptions	Texas First Bank	Motorolla	Government Capital (TIPS/TAPS)
Police vehicles (5 years life)	3.25%	N/A	2.287
Fire and Police radios (10 years life)	4.25% or 3.25% with 5 Yrs balloon	1.89% 10 years 0% 5 years	2.993%

Full Year Cost Comparison

Descriptions	Texas First Bank	Motorolla	Government Capital (TIPS/TAPS)
Police vehicles (5 years life)	74,224.38*	N/A	\$73,227.34
Fire and Police radios (10 years life)	28,877.26*	25,822.50** 46,653.80**	\$27,456.04

Multi-Budget Years Cost Comparison

Descriptions	Budget 2013-14 @2.96%	Proposal 2013-14 (Half Year)	Proposal 2014-15 (Full Year)	2013-14 Surplus
Police vehicles (5 years life)	\$36,620.00	\$36,613.67	\$73,227.34	\$6.33
Fire and Police radios (10 years life)	\$18,380.00	\$0.00	\$25,822.50	\$18,380.00
Total	\$55,000.00	\$36,613.67	\$99,049.84	\$18,386.33

* Debt amortization schedule was not provided. Estimate was used based on standardized table for cost analysis purposes

** Annual cost was offered with first payment occurring 12 months *after* contract commencement date.

TEXAS FIRST BANK

Helping Texans Build Texas

MAY 14 2014

May 14, 2014

City of La Marque
1111 Bayou Road
La Marque TX, 77568

Re: \$340,000.00 Loan Commitment

Dear All:

We are pleased to advise you that Texas First Bank has approved the following loan(s) subject to the terms and conditions listed below:

Borrower: City of La Marque

Amount: \$340,000.00

Interest Rate: 3.25% fixed for 5 years.

Origination Fee: None

Maturity Date: TBD

Purpose: To purchase 3 Chevrolet Tahoes and 5 Ford Sedans.

Guarantors: None.

Repayment: 5 years with semi-annual principal and interest payments

Collateral: 3 Chevrolet Tahoes and 5 Ford Sedans.

Appraisal: None



8128 Highway 6, P.O. Box 104, Hitchcock, Texas 77563-0104
409-986-5541 ★ Fax 409-986-5545 ★ 281-337-1332

www.texasfirstbank.com



I. OPTIONAL TERMINATION

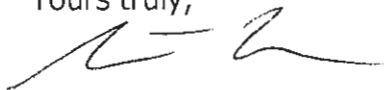
Upon occurrence of any of the following events, Bank may, at its sole discretion, terminate this commitment and such termination shall be deemed effective as of the date preceding the date of occurrence of any of the following event(s):

- A. Borrower or Guarantor(s)
 - 1. Sustains a materially adverse change in financial condition or financial performance;
 - 2. Becomes insolvent;
 - 3. Voluntarily or involuntarily becomes the subject of a proceeding of The Bankruptcy Code as Amended;
 - 4. Defaults on any present or future obligation to Bank; and
 - 5. Commits an act of bankruptcy.
- B. Borrower or Guarantor(s) cannot comply with any of the closing requirements set forth in this commitment.

This conditional commitment must be accepted and agree to by Borrower and Guarantors(s) on or before the close of business **June 1, 2014**, at 5:00 PM, Central Time. If Borrower and Guarantor(s) desire to accept this commitment, all should execute a copy of this letter and return it to the undersigned by such time. If the transaction is not closed by **June 30, 2014**, then this commitment will automatically terminate. Any handwritten modification to this letter shall constitute a rejection of this letter.

"THIS COMMITMENT LETTER REPRESENTS THE FINAL AGREEMENT BETWEEN THE PARTIES AS TO THE MATTERS COVERED HEREIN AND MAY NOT BE CONTRADICTED BY EVIDENCE OF PRIOR, CONTEMPORANEOUS OR SUBSEQUENT ORAL AGREEMENTS OF THE PARTIES. THERE ARE NO SUCH UNWRITTEN ORAL AGREEMENTS BETWEEN THE PARTIES AS TO SUCH MATTERS OTHER THAN AS CONTEMPLATED IN THIS COMMITMENT."

Yours truly,



Stephen Cruse
Assistant Vice President - Texas First Bank

AGREED TO AND ACCEPTED THIS _____ DAY OF _____, 2014.

City of La Marque

By: _____

By: _____



April 1, 2014
*Police Vehicles

Ms. Suzy Kou
La Marque City Hall
(409) 938-9205
financedirector@ci.la-marque.tx.us

Dear Ms. Kou,

Thank you for the opportunity to present proposed financing for the City of La Marque. I am submitting for your review the following proposed structure:

LENDER:	Government Capital Corporation
ISSUER:	City of La Marque, Texas
FINANCING STRUCTURE:	Public Property Finance Contract issued under Local Government Code Section 271.005
EQUIPMENT COST:	\$ 340,000.00
TERM:	10 Semi-Annual Payments
TRUE INTEREST COST:	2.287% Fixed
PAYMENT AMOUNT:	\$ 36,613.67
PAYMENTS BEGINNING:	August 15, 2014, and semi-annually thereafter

Financing for these projects would be simple, fast and easy due to the fact that:

- ✓ We have an existing relationship with you and have your financial statements on file, expediting the process. Please keep in mind we may also need current year statements.
- ✓ We can provide familiar documentation to your legal counsel.

The above proposal is for budgetary purposes and is subject to audit analysis and mutually acceptable documentation. The terms outlined herein are subject to change and rates are valid for fourteen (14) days from the date of this proposal. If funding does not occur within this time period, rates will be indexed to markets at such time. The above payment amount includes all applicable fees expressed as 0.0166. These costs can include underwriting fees, documentation fees, legal fees, issuance expenses, etc.

Our finance programs are flexible and my goal is customer delight. If you have any questions regarding other payment terms, frequencies or conditions, please do not hesitate to call.

With Best Regards,

Drew Whittington
Client Services

"YOUR PUBLIC FINANCE PARTNER"

Capital Purchase Items

*Each BuyBoard invoice
accrues a \$400 fee

2015 Ford AWD NGPI Sedan
(99T) 3.5 L EcoBoost Engine
(21L) Left Hand LED Spotlight
(13P) Headlamp Prep
Total
Order to Delivery

Vehicle						Equipment			Vehicle Graphics		
Silsbee Ford (BuyBoard)	Classic Chevrolet	Ron Carter Ford	McRee Ford	Cook Ford	HUB (GC) Vendor	Fleet Safety (BuyBoard)	Silsbee Ford (BuyBoard)	HUB (GC) Vendor	Mobile Graphics	Fleet Safety	HUB (GC) Vendor
20842.00	26989.88	Did not respond to the request for quote	22191.00	Declined to quote on the Project	No HUB Vendor for Galveston County						
3155.00	Incl.		2815.00								
303.00	Incl.		303.00								
0.00	Incl.		108.00								
24300.00	26989.88		25417.00								
12-16 Weeks	15-16 Weeks		6-10 Weeks								

Vehicle Graphics
Slick-top
Patrol
Emergency Veh. Equipment
Slick-top
Patrol
Totals

									375.00	458.57	No HUB
									900.00	1651.43	Vendor
	4218.89	7816.95	No HUB								
	7328.02	8802.70	Vendor								
	11546.91	16619.65							1275.00	2110.00	0.00

Camera	Laptop Vendors			Radar		
Safety Vision (Sole Source)	CDW-G	PCS Mobile TX DIR	Group Mobile	PB Electronics (Reconditioned)	Fleet Safety	Silsbee Ford

Radar units
MVCS (In-car Video)
Getac MCT (laptop)
Getac MCT dock
Totals

				1195.00	2695.00	1969.00
4594.00						
	2313.28	2374.42	2375.00			
	581.23	656.16	625.00			
	2894.51	3030.58	3000.00			

Vehicle						Equipment			Vehicle Graphics					
Caldwell (BuyBoard)	Ron Carter Chevrolet	Classic Chevrolet	Demontrond Chevrolet	HUB (GC) Vendor	Fleet Safety (BuyBoard)	Caldwell (BuyBoard)	HUB (GC) Vendor	Mobile Graphics	Fleet Safety	HUB (GC) Vendor				
2014 Chevrolet Tahoe PPV	24576.00	Did not respond to the request for quote	Unable to quote on the Project	Unable to quote on the Project	No HUB Vendor for Galveston County									
Left Hand LED Spotlight	650.00													
Lot fees/delivery	2667													
Total	27893.00													
Order to Delivery	(In stock)													
									500.00	487.14	No HUB			
									1100.00	1794.29	Vendor			
									6004.65	4376.00	No HUB			
									7877.95	6922.00	Vendor			
Totals	55786.00					13882.60	11298.00	0.00	1600.00	2281.43	0.00			

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bdpbrqst      skou
15:33 04/01/14
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City of La Marque
Detailed Budget Request Report
Fiscal Year: 2014

Page 2

~~Revision level: 4 FY 2014 Adopted~~

Account Type Selected: B Both

Account Number	Description	Budget Reference	Comment
15-1100-00-00	1996 - TIME WRRNT, PRINCIPAL		
			Totals: .00 *
15-1105-00-00	1996 - TIME WRRNT, INTEREST		
			Totals: .00 *
15-3000-00-00	1998 EQUIP. TIME WRRNT - PRIN.		
			Totals: .00 *
15-3050-00-00	1998 EQUIP. TIME WRRNT- INTRST		
			Totals: .00 *
15-4000-00-00	1992 CO'S - PRINCIPAL		
			Totals: .00 *
15-4040-00-00	1992 CO'S - FEE		
			Totals: .00 *
15-4050-00-00	1992 CO'S - INTEREST		
			Totals: .00 *
15-4100-00-00	1991 CO'S PRINCIPAL		
			Totals: .00 *
15-4105-00-00	1991 CO'S INTEREST		
			Totals: .00 *
15-4140-00-00	1991 CO'S AGENT FEE		
			Totals: .00 *
15-4200-00-00	2005 CO'S - PRINCIPAL		
			Totals: .00 *
15-4240-00-00	2005 CO'S - FEE		
			Totals: 500.00 *
15-4250-00-00	2005 CO'S - INTEREST		
			Totals: .00 *
15-4300-00-00	BOND CO'S - PRINCIPAL		
		Seq Description Amount	
		1 2007 CO's	135,000.00
		2 2011 GO Refunding	670,000.00
		3 2005 CO	115,000.00
		Totals:	920,000.00 *
15-4340-00-00	BOND CO'S - AGENT FEES		
			Totals: 1,000.00 *
15-4350-00-00	BOND CO'S - INTEREST		
		Seq Description Amount	
		1 2007 CO	125,640.00
		2 2011 GO Refunding	64,985.00
		3 2005 CO's	115,305.00
		Totals:	305,930.00 *
15-5000-00-00	1993 CO'S - PRINCIPAL		
			Totals: .00 *
15-5020-00-00	CAPP LONG-TERM CONTRACT		
		Seq Description Amount	
		1 Capital lease for patrol fleet, radios, and Kiosk	55,000.00



TIPS Announces Availability of TIPS/TAPS Member Financing Program

New Service allows member agencies to secure cost effective financing for purchases.

Mount Pleasant, TX (January 15, 2009) – The Interlocal Purchasing System (TIPS) announced today the TIPS/TAPS Member Financing Program, a tax-exempt financing program designed to facilitate and improve access to low cost financing for members in all participating states. The program is offered in partnership with Government Capital Corporation, a public finance investment firm providing services to local government agencies nationwide since 1992.

The Interlocal Purchasing Systems (**TIPS**) was founded in 2002 as “Texas Interlocal Purchasing System (TIPS)”. TIPS was originated for the use in the State of Texas. In 2003, TIPS moved into Arkansas and TAPS was created to serve entities in the state of Arkansas. By 2006, Missouri had been added and other states initiated paperwork to join TIPS. On September 1, 2006, Texas Interlocal Purchasing System changed its name to The Interlocal Purchasing System so additional states could be added. TIPS is sponsored by the Region VIII Education Service Center. The Region VIII ESC is located in Mount Pleasant, Texas. Currently, TIPS is available for use by all public and private schools, colleges, universities, cities, counties, and other government entities in an expanding number of states.

The purpose of the program is to enhance the access TIPS members have to cost effective financing through the creation of the TIPS Member Financing Program, while delivering measurable benefits to TIPS and its members.

For more information on TIPS contact David Mabe 866-839-8477 dmabe@reg8.net

For more information on Government Capital contact Tara Ingle 817-722-0242 tara@govcap.com

About Government Capital

Government Capital Corporation (GCC) is a public finance investment firm providing professional financing services to governmental entities. Since its founding in 1992, the company has successfully completed over one billion dollars in municipal financings. GCC offers tax-exempt municipal lease programs for agencies that want an easy and affordable way to fund all types of projects; technology, fleet upgrades, facilities upgrades, etc. For more information call Tara Ingle 817-722-0242 tara@govcap.com

TIPS/TAPS

TIPS/TAPS are sponsored by the Region VIII Education Service Center (ESC8) located at 2230 North Edwards, Mt. Pleasant, Texas and are governed by the Region 8 ESC Board of Directors. TIPS is available for use by all public and private schools, colleges, universities, cities, counties, and other government entities in the states of Arkansas, Missouri, Oklahoma, Texas, Tennessee, Louisiana, Kansas and will be providing services to Ohio, Illinois, New Mexico, Nebraska, South Dakota, Minnesota and Iowa within the next year. TAPS is available to entities in Arkansas. For more information call David Mabe 866-839-8477 dmabe@reg8.net



Partial Listing of Texas Towns and Cities

City of Alton	City of Dayton	City of Kennedale	City of River Oaks
City of Alvin	City of Decatur	City of Kermit	City of Rosenberg
City of Anna	City of De Leon	City of Kerens	City of Royse City
City of Anson	City of Dilley	City of Killeen	City of Runaway Bay
City of Athens	City of Driscoll	City of La Joya	City of Sabinal
City of Balch Springs	City of Eagle Lake	City of La Villa	City of San Augustine
City of Bangs	City of East Tawakoni	City of Lake Worth	City of San Benito
City of Bartlett	City of Eden	City of Little Elm	City of San Juan
City of Bartonville	City of Edcouch	City of Lucas	City of San Saba
City of Batesville	City of Edna	City of Lufkin	City of Sanger
City of Bedford	City of Electra	City of Madisonville	City of Sansom Park
City of Beeville	City of Falfurrias	City of Marble Falls	City of Schulenberg
City of Benavides	City of Farmersville	City of Mason	City of Seadrift
City of Bertram	City of Fate	City of Mathis	City of Seagraves
City of Bishop	City of Ferris	City of Melissa	City of Selma
City of Blanco	City of Floresville	City of Memphis	City of Silsbee
City of Blue Mound	City of Friendswood	City of Mexia	City of Slaton
City of Bowie	City of Fulshear	City of Midlothian	City of Sour Lake
City of Boyd	City of Galveston	City of Milano	City of South Padre Island
City of Brady	City of George West	City of Mont Belview	City of Southlake
City of Brazoria	City of Goliad	City of Mt. Enterprise	City of Stinnett
City of Bridgeport	City of Grandview	City of Mt. Pleasant	City of Stafford
City of Brownsboro	City of Grand Saline	City of Munday	Town of Sunnyvale
City of Buffalo	City of Granite Shoals	City of Murchinson	City of Sweeny
City of Bullard	City of Grapeland	City of Natalia	City of Taft
City of Caddo Mills	City of Greenville	City of Nolanville	City of Taylor
City of Caney City	City of Groesbeck	City of Oak Point	City of Teague
City of Canton	City of Gun Barrel City	City of Omaha	City of Tolar
City of Celeste	City of Hale Center	City of Onalaska	Town of Trophy Club
City of Celina	City of Harlingen	City of Palestine	City of Troup
City of Chandler	Town of Hickory Creek	City of Payne Springs	City of Tye
City of Childress	City of Hidalgo	Town of Pecos City	City of Tyler
City of Chillicothe	City of Highland Village	City of Pilot Point	City of Uvalde
City of Coleman	City of Hillsboro	City of Point Comfort	City of Van
City of Collinsville	City of Holland	City of Portland	Town of Van Horn
Town of Combes	City of Horizon City	City of Poteet	City of Venus
City of Combine	City of Hudson	City of Poth	City of Whitewright
City of Corinth	City of Huntsville	City of Pottsboro	City of Whitney
City of Cottonwood Shores	City of Hutto	City of Presidio	City of Willow Park
City of Cotulla	City of Jasper	City of Quanah	City of Wills Point
City of Crockett	City of Jefferson	City of Reno	City of Winnsboro
City of Cross Plains	City of Keller	City of Riesel	City of Wolfe City
City of Crystal City	City of Kenedy	City of Rio Grande City	City of Woodville
City of Dawson	City of Keene	City of Rising Star	City of Wylie

CITY COUNCIL AGENDA FORM

Meeting Date: May 19, 2014
 Prepared by: Chief Randall Aragon
 Department: Police

Agenda item: 9g- 9n
 Reviewed by: Carol Buttler

AGENDA ITEM DESCRIPTION: Discussion/possible action regarding award of the purchase of five (5) new Ford police vehicles, three (3) new Chevrolet police vehicles plus emergency equipment, graphics, cameras, laptop computers and radar units for all new police vehicles in the amount of \$337,907.18



Attachments for Reference

See attachments: 1. "Capital Purchase Items—Synopsis"; 2. "Bid Tab (Vehicles);" and; 3. Vehicle Inventory.

Staff Briefing: The requested eight (8) police (patrol) vehicles were elaborated upon during the FY 2013/2014 budget workshop.

History (if applicable):

- As discussed in the aforementioned budget workshop many police vehicles are in critical need of replacement/retirement due to continued maintenance issues and equipment failures.
- As of May 6, 2014 the entire police fleet's average mileage is: 78,711.
- The patrol fleet's average mileage is: 72,994.
- Because of vehicle shortages (due to vehicles breaking down/wearing out) most of the patrol vehicles are being driven 24/7 which continues to deteriorate such vehicles.
- To continue police operations without replenishing vehicles is not only a safety factor but also a costly proposition.

Target Implementation: As soon as practicable.

Significant Action Dates: During August 7th and 8th of 2013 the need to replace police vehicles was discussed during the budget workshops. The FY 2013/2014 budget was approved on September 23, 2014.

Action:



Ordinance



Resolution



Proclamation



Special Presentation



Finance Report



Public Hearing



Other (Approval of expenditures)



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

Cost Details:

Budgeted	Finance provides this info.
Actual Bid	
Estimated Expenditure	
Acct. Name	
Line Items #	
Other Funding	

CITY COUNCIL AGENDA FORM

Staff's Recommended Motion: A separate motion required for each item based on the actual agenda.

Fiscal Impact: Total cost of vehicles will be \$337,907.18; however, the entire financial impact will not be realized during this FY because of the financing package which will be submitted by the Finance Director.

Capital Purchase of Vehicles--Synopsis

General Condition of Patrol Units

As was discussed during the budget preparations for Fiscal Year 2013-2014, the Police Department is in dire need of an infusion of new patrol vehicles. The Patrol Services Division has only six line patrol vehicles to be used by all four Patrol shifts (Four [4] PSD Personnel who reside in the City of La Marque have their own assigned patrol vehicles which they use on duty). This is causing these six (6) vehicles' mileages to increase at an alarming rate. In addition, the maintenance costs on these vehicles will only continue to rise.

Preferred Patrol Vehicles

Ford has discontinued the Crown Victoria Police Interceptor and has introduced the Next Generation Police Interceptor (NGPI). Because of this, many Police Departments and Sheriff's Offices have opted to switch to the Chevrolet Tahoe PPV as their preferred patrol vehicle. The La Marque Police Department however has opted to infuse both NGPI Sedans and Tahoes into the Patrol fleet to evaluate operating costs of the heavier V-8 Tahoe compared to the EcoBoost V-6 in the NGPI. This will aid the Department in determining which avenue to take the next time a patrol vehicle purchase is deemed to be needed.

Patrol Vehicle Markings/Graphics

There is also a trend in Police Departments to transition over to a more traditional "black and white" style of vehicle markings due to being easily recognized and unique. The enforcement units (e.g. traffic enforcement), however, are moving to the exact opposite and employing markings that are "low key" to allow for them to blend in with a jurisdiction's normal vehicle traffic. Police Departments are transitioning the marking style for their enforcement units to distinct markings when viewed at close distance. This style of markings is paint color and reflective graphics color that are very close in hue. Additionally, the emergency lighting for these vehicles is configured to be covert.

Summation of Radar Component

The La Marque Police Department has deployed Kustom, MPH and Decatur brand radar units recently. Problems have been prevalent with both MPH and Decatur. Kustom radar is very dependable and rarely requires repair. During budget work, a vendor was located who sells factory certified reconditioned Kustom radar units. Due to the reliability of the Kustom brand radar, the Police Department fully supports purchasing these reconditioned radar units.

Summation of Mobile Data Terminals (MDT's)

During the budget preparations for FY 2013-2014, the intention was to up-fit the patrol units with docking station that would accept the Police Department's currently deployed GD8000 fully rugged laptops; the Patrol Services Division shares seven of these laptops to be used on a continual basis. However, since the budget preparations for FY2013-2014, Itronix has

announced the discontinuation of all Itronix computing products. As a result, docking stations and accessories are not as readily available in the market and the cost of the docks has increased. The GD8000 laptops are now over three years old and are frequently sent in for repair due to heavy use. The Police Department would like to examine the feasibility of up-fitting each patrol unit with its own dock and semi-rugged laptop. The Galveston County Sheriff's Office recently evaluated and purchased a large quantity of Getac fully and semi-rugged laptops for each of their vehicles. The vision for the Department would be to have each patrol unit up-fitted with its own semi-rugged laptop to cut down on equipment down time due to over use.

During the research for the option, I was informed that one vendor, which contracted with the company performing maintenance on the existing Itronix products, has GD8000 docking station available. The cost of the docks through that vendor is \$908 each. Additional quotes have not yet been obtained, but can be if this is the option that the Council wishes to pursue.

Capital Purchase Items

*Each BuyBoard invoice
accrues a \$400 fee

2015 Ford AWD NGPI Sedan
(99T) 3.5 L EcoBoost Engine
(21L) Left Hand LED Spotlight
(13P) Headlamp Prep
Total
Order to Delivery

Vehicle						Equipment			Vehicle Graphics		
Silsbee Ford (BuyBoard)	Classic Ford	Ron Carter Ford	McRee Ford	Cook Ford	HUB (GC) Vendor	Fleet Safety (BuyBoard)	Silsbee Ford (BuyBoard)	HUB (GC) Vendor	Mobile Graphics	Fleet Safety	HUB (GC) Vendor
20842.00	26989.88	Did not respond to the request for quote	22191.00	Declined to quote on the Project	No HUB Vendor for Galveston County						
3155.00	Incl.		2815.00								
303.00	Incl.		303.00								
0.00	Incl.		108.00								
24300.00	26989.88		25417.00								
12-16 Weeks	15-16 Weeks		6-10 Weeks								

Vehicle Graphics
Slick-top
Patrol
Emergency Veh. Equipment
Slick-top
Patrol

									375.00	458.57	No HUB
									900.00	1651.43	Vendor
						4218.89	7816.95	No HUB			
						7328.02	8802.70	Vendor			

Camera	Laptop Vendors			Radar		
Safety Vision (Sole Source)	CDW-G	PCS Mobile TX DIR	Group Mobile	PB Electronics (Reconditioned)	Fleet Safety	Silsbee Ford

Preferred vendors are in **GREEN**

Radars units
MVCS (In-car Video)
Getac MCT (laptop)
Getac MCT dock

				1195.00	2695.00	1969.00
4594.00						
	2313.28	2374.42	2375.00			
	581.23	656.16	625.00			

Total Costs of project vehicles	Ford Ptl.	Tahoe Ptl.	Tahoe Enf.
		(See Page 2 for prices)	
Vehicle:	24300.00	27893.00	27893.00
Equipment:	7328.02	6922.00	4376.00
Graphics:	900.00	1100.00	500.00
Camera:	4594.00	4594.00	4594.00
Laptop:	2894.51	2894.51	2894.51
Radars:	1195.00	1195.00	1195.00
TOTAL:	41211.53	44598.51	41452.51
Quantity	5	2	1
Buy Board Fee	400.00	400.00	400.00
TOTALS:	206457.65	89597.02	41852.51

	Silsbee Ford	Caldwell Chevrolet	Fleet Safety	Mobile Graphics	Safety Vision	CDW-G	PB Electronics
Vehicle	121500.00	83679.00					
Equipment		18220.00	36640.10				
Graphics					7200.00		
Camera					36752.00		
Laptop						23156.08	
Radars							9560.00
Buy Board Fee	400	400	400				
Total							337907.18

TOTAL VEHICLE PURCHASE: 337907.18

Vehicle					Equipment			Vehicle Graphics		
Caldwell (BuyBoard)	Ron Carter Chevrolet	Classic Chevrolet	Demontrond Chevrolet	HUB (GC) Vendor	Fleet Safety (BuyBoard)	Caldwell (BuyBoard)	HUB (GC) Vendor	Mobile Graphics	Fleet Safety	HUB (GC) Vendor
2014 Chevrolet Tahoe PPV	Did not respond to the request for quote	Unable to quote on the Project	Unable to quote on the Project	No HUB Vendor for Galveston County						
Left Hand LED Spotlight										
Lot fees/delivery										
Total										
Order to Delivery										
Vehicle Graphics										
Slick-top								500.00	487.14	No HUB
Patrol								1100.00	1794.29	Vendor
Emergency Veh. Equipment										
Slick-top					6004.65	4376.00	No HUB			
Patrol					7877.95	6922.00	Vendor			

Vehicle Inventory: Pool cars

To Be

Assigned to Unit VIN LP Year Make/Model Mileage Replaced

ADMINISTRATION

Chief Aragon	5011*	1FAHP2D86EG164738		2014	Ford Taurus	220
Lt. Jackson	5002*	1FAHP2D88EG164739		2014	Ford Taurus	620
Lt. Waggoner	5003*	1FAHP2D84EG164737		2014	Ford Taurus	1190
Sgt. Cagnon	5001*	2FAFP73WX5X131093	162BWZ	2005	Ford CV	82721
Administration	5006	JT6HF10UXX0051436	SAY NO	1999	Lexus	147164
Training Vehicle	5007	2FAFP71W42X154593	840630	2002	Ford CV	126900
Utility (PU)	5008	1GCEC14H7RZ278616	664897	1994	Chev PU	81950
Utility (SOB)	5009	1FDWE35S76HB20181	1118342	2006	Ford BU	157863

AVERAGE MILEAGE 74829

CID/IDENTIFICATION

Sgt. Spruill	5013*	1FAHP2D82EG163067		2014	Ford Taurus	771
Herman	5000*	2FAFP71W53X165474	V91KNV	2003	Ford CV	122170
Samuelson	5005*	2FAFP71W92X130824	V93KNV	2002	Ford CV	122160
Narcotics	N1	2GC3C19X131211834	AK92622	2003	Chev PU	132217
Narcotics	N3	1G2JB524117112587	CN7P996	2001	Pont. SF	43720
Price	5004*	2FAFP71W72X130837	V92KNV	2002	Ford CV	108835

AVERAGE MILEAGE 88312.17

PATROL TAKE HOME

Sgt. Garcia	5014*	2FAFP71V38X178089	1067936	2008	Ford CV	92100
(K-9) M. Kelemen	5015*	2FABP7BV2AX124284	1097495	2010	Ford CV	61920
Sgt. Cravens	5012*	2FABP7BV9AXX142071	1109355	2010	Ford CV	51164
Dricks	5016*	2FAFP71W67X110893	237860	2007	Ford CV	151490
Montanez	5017*	2FABP7BV0AX124283	1097494	2010	Ford CV	84981

PATROL LINE UNITS

	5020	2FAHP71V59X148960	1067848	2009	Ford CV	72950
	5021	2FABP7BV8AX142076	1109357	2010	Ford CV	72550
	5022	2FABP7BV8BX181980	1118330	2011	Ford CV	46770
	5023	2FABP7BV1BX181982	1118329	2011	Ford CV	47020
	5024	2FABP7BVXBX181981	1118331	2011	Ford CV	40500
	5025	2FABP7BVXAX142080	1109356	2010	Ford CV	88200

TRAFFIC ENFORCEMENT UNITS

	5026	2FAFP71W57X126888	911RMY	2007	Ford CV	66280
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AVERAGE MILEAGE 72994

DECOY UNITS

RESERVE 1	5018	2FAFP71W62X154594	840632	2002	Ford CV	
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EMERGENCY MANAGEMENT

OEM Transport Unit	5010	1FDKF38M4PNA09518	221782	1993	Ford F350	17365
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Total Fleet Average Mileage: 78711

Recapitulation:	Admin	6
	Patrol	12
	Utility	2
	CIS	6
	Total	26

* Denotes take-home status

OUT OF SERVICE FOR AUCTION

Eff. 2013	5008	0609	800665	2001	Ford CV		
Eff. 2013	5022	2FAFP71V68X11 9389	1021987	2008	Ford CV		
Eff. 2013	5019	2FAFP71W87X11 0894	237859	2007	Ford CV		
Eff. 2014	N2	SAJDA01P41GM1 3849	DX5T331	2001	Jaguar		
Eff. 2014	5011	2FAFP71V48X11 9388	1021988	2008	Ford CV		
Eff. 2014	5030	2FAFP71W47X11 0892	237861	2007	Ford CV		
Eff. 2014	5003	2FAFP71W1YX11 3587	773136	2000	Ford CV	139489	TBR
Eff. 2014	5002	2FAFP71W5XX17 9719	763761	1999	Ford CV	105944	TBR
Eff. 2014	5013	1FMRU15L1YLA7 6661	775624	1999	Ford Exp	99200	



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: May 19, 2014
SUBJECT: City Manager Report – April 2014

a. Development Services

- **BUILDING STANDARDS**

Building Standards Commission met on April 1st. In said meeting the following dilapidated structures were evaluated:

601 Main, La Marque, Texas 77568 (swimming pool only)

1414 Rhodora, La Marque, Texas 77568

1219 Hutto, La Marque Texas 77568

1101 Delmar, La Marque, Texas 77568 (Old School)

All of the above structures are to be re-evaluated at the regularly scheduled June meeting, other than 601 Main who is to keep the pool dry and clean.

- **PLANNING AND ZONING**

Planning and Zoning heard a presentation by Paul Renevey owner of 217 Bernice. The presentation was regarding proposed development consisting of placement of goats, chickens and a garden for properties described as - Lots Six (6), Seven (7), and Eight (8), in Block Three (3), In Block Four (4) of Theiler Addition , a Subdivision in Galveston County, Texas, according to the map or plat thereof recorded in volume 254-A, Page 57 and transferred to Plat record 9, Map No. 6.1, in the office of the County Clerk of Galveston County, Texas, Together with the South Two Hundred and Forty (240) feet of Taft Street abandoned and vacated by the City of La Marque Ordinance No. #522 and recorded in/under Clerk's File No. 8311525 and being more particularly described by metes and bounds. At this time the board is awaiting a re-plat request for this property.

- **BOARD OF ADJUSTMENTS**

Board of adjustments met to discuss and possibly grant variances to the following structures"

- a. Allowing continuance of non-conforming residential structures to be demolished and rebuilt

Under the IKE recovery program on the lot or tract addressed as below:

1600 Main Street SPC 29, La Marque, Texas 77568,- Zoned Manufactured Home Park District. (mobile home replacement only)

1408 Main Street La Marque, Texas 77568, - Zoned General Commercial.

1126 Park Street La Marque, Texas 77568, - Zoned General Commercial.

- 1507 Main Street La Marque, Texas 77568, -Zoned General Commercial.
 402 Elmo Street La Marque, Texas 77568, - Zoned Restricted Commercial
 233 Beatrice La Marque Texas 77568, - Zoned General Commercial
 213 Nanlee, La Marque, Texas 77568, - Zoned Light Industrial.
 113 Lee, La Marque, Texas 77568, - Zoned Light Industrial
 107 Plum, La Marque, Texas 77568- Zoned Light Industrial.
 103 Plum, La Marque, Texas 77568, - Zoned Light Industrial
- b. Variance to Section 71-22 of the City of La Marque Ordinances handicap parking space requirements.
 201 Texas Avenue La Marque, Texas 77568.
- **TRAINING**
 The department completed the following training during the Month of April:
 Rector- Seal Training as it applies to Air Conditioning Systems.
 CenterPoint Proposal of new electrical service standards / Bonding of metering equipment.
 Legislative Updates TCOLE
 - **MISCELLANEOUS**
 Participated in the study “Assessing the Adoption of Hazard Mitigation Practices in the Gulf Coast” funded by the Texas Sea Grant Texas A & M University.
 Continued to work with GHAP verifying zoning for potential grant awardees of new homes within our city, in addition some of these homes are currently being permitted and constructed.
 Prepared and presented grant application for surveillance equipment to H-GAC to eliminate solid waste dumping. The program received 17 applications from various local governmental entities and school districts, totaling \$816,759. The amount of funding available was \$311,840.60. The subcommittee scored each application for project merit, local commitments, cost evaluation, and application quality, for a maximum total score of 105 points. The City of La Marque ranked 3rd with a total score of 85 point, 90 points being the highest obtained. The subcommittee recommended that \$10, 134 be granted for the project.
- Plan Reviews**
 911 Laurel – Patio cover
 199 Vauthier D- New Commercial businesses
 2520 Greb-Siding installation
 137 Mustang Stampede- New Home
 113 Mustang Stampede- New Home
 407 Honeysuckle- New Home
 2007 Bellview- New Home
 658 Westwood Circle- Covered Porch
 3822 McKinney Extension- New Home
 2 Prairie Knoll – Pool
 303 Robbie- New Home
 1816 Dalian – New Home
 1013 Veronica- New Home
 2124 Jackson- New Home
 804 Westward- New Home
 2017 Bayou- New Home
 105 Albert- New Home
 902 Stubbs-New Home
 2622 Lake Park – Room Addition
 1102 Walker- New Home
 307 Edgar- New Home
 2221 Boss- New Home

135 Mustang Stampede- New Home
101 White Mountain Court- Accessory Structure
3225 Taylor- New Home
104 Union-New Home
2210 Erickson- New Home
226 Shoshone Ridge- New Home

- **CODE ENFORCEMENT**

Darrell Singleton Code Enforcement Officer in Training continues to complete his training process.

City Marshall Kathleen VanStavern continues to assist us in our code enforcement efforts. During the month of March she continued to assist us in identifying violators and removing Junk Vehicles.

With the addition of Officer Singleton, and Marshal VanStavern the Code Enforcement team was able to process more than half as many cases on the month of April's the month of March.

b. Judicial

- **See attached reports.**

c. Police

- **Personnel:**

- **LMPD:**

- There are two (2) Police Officer vacancies: two (2) candidates are being processed for hiring. Director of Civil Service, Patty Rees, has scheduled an entry-level civil service examination for May 31, 2014.

- **Training:**

- **LMPD:**

- The following personnel attended and/or completed training courses as indicated: **Officer** Jessica Clark--Basic Rifle School; Telecommunicator James Bunker--Basic Telecommunicator Course; Chief's Administrative Assistant Charlene Warren--Basic Public Information Officer Course.

- **Operations:**

- **LMPD:**

- On Monday, May 12, 2014 Community Policing Officer Richard Dricks will be recognized as LMPD's *Officer of the Year* sponsored by the Galveston Fifty Club's Annual award program to be conducted at Moody Gardens.

- The annual *Peace Officer Memorial Day* Event will take place at the Joe Max Taylor Criminal Justice Center in Galveston on Wednesday, May 14, 2014. LMPD's Command Staff will attend.

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

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

- Preparation is underway for our annual "Hurricane Preparedness—Town Hall Meeting" on May 27, 2014/6:00 P.M. at the City Council Chambers. On May 28th and 29th another "Operation Storm Ready" (Storm Ready #2) full-scale county exercise will take place. All key La Marque employees will participate (which will be similar to the exercise conducted during 2013). Such exercises unquestionably keep our staff honed relating to preparing, responding, and recovering from hurricane disasters.

d. Fire

- **Operations:**

- A resolution for "write offs" of In-District Resident EMS Patient accounts with a date of service on or before March 10, 2014, has been prepared for placement on council agenda. Write-offs of open In-District Patient accounts is necessary to ensure patients do not receive billing or collection notices for balances previously waived by City policy.

A vendor has been selected for collection of delinquent EMS accounts and will appear on Council Agenda for May 19, 2014 meeting for consideration of award.

Fire hydrant maintenance program is underway and is scheduled to be finalized by June 30, 2014. Hydrants will be serviced, fire flowed, painted, and color coded for fire flow GPM classification.

- **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: \$30,977.74

April MTD: \$5,960.65

Other:

Statistical information:

Average Response Times:

04:60

Fire Related Responses for Service:

MTD: 2

YTD: 33

e. Public Works

- **CDBG Round 2.1 Disaster Project**

The sewer line project –IPR South Central, LLC

As of May 1, 2014, all rehab work has been completed with the exception of installation of the new sealed manhole rings and covers. These parts were ordered and should be delivered around the third week of May.

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	120 days from start of construction

- **CDBG Round 2.2 Disaster Project**

April 28, 2014 - Award of bid was approved for the street improvements and sewer facilities projects by City Council.

May 1, 2014 – Water facility bids were opened and bid tabs with recommendation for award are scheduled to be presented at the June 9, 2014 Council Meeting.

Schedule for Round 2.2	Advertise	Bid Opening	Award	Construction Start	Construction Finish
Water Facilities	4/10/2014	5/01/2014	6/9/2014	6/30/2014	300 days from start of construction
Sewer Facilities	3/12/2014	4/02/2014	4/28/2014	6/02/2014	150 days from start of construction
Street Improvements	3/12/2014	4/02/2014	4/28/2014	6/02/2014	130 days from start of construction

- **CDBG Non-Disaster Sewer Grant**
All work is complete to date
Staff had a walk thru scheduled for April 14th; final walk thru was rescheduled for the week of May 12th.
- **Hall's Super Highway Development 3600 Gulf Freeway**
As of April, Mr. Bunch has obtained an attorney in regards to the development and all correspondence regarding the project is being directed thru Mr. Ortego.
May 8, 2014 – contract revisions were forwarded to Mr. Ortego for review and submittal to Mr. Bunch's attorney.
- **Sewer Force Main –Hwy 3 @ Cedar Drive**
April 21th Council Meeting – the Union Pacific Railroad's (UPR) pipeline crossing agreement was tabled by City Council for further information.
City staff continued with further research pertaining to the requirements of increased commercial general liability and business automobile coverage insurance.
City staff received new information to be presented at the May 19th Council Meeting.
- **15" Gravity Sewer Line – 1727 Main Street (Gulf Breeze Apartments)**
City staff has been unable to resolve the issue with the 15" gravity line. A portable pump system is still in place to relieve sewage.
Staff will request for this line to be first on the schedule for cleaning as part of the SSO Program contract with Cobb Fendley.
April 28, 2014, staff made comments and changes to the SSO Program and returned to Cobb Fendley for updating.
- **Sewer Extension FM 1764 @ Avenue D – Funded by EDC & Developers**
April 29th – Pre-construction meeting was held at Public Works
May 5th – contract start date; project should be substantially completed in forty-five days
- **Painted Meadows Subdivision**
All water line construction has been completed with the exception of water taps and service lines.
As of May 6th, contractor completed soil compaction, installation of reinforcing steel and pouring of concrete on 25% of the roadway within the project.
- **Saltgrass Subdivision**
Contractor has resumed the process of hauling in fill dirt to raise the level of the land
- **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.
- **Trails Grant**
May 1, 2014 - Staff does not have anything new to report
- **Lagana Park**
May 7th - Staff put in a requisition for TNT Signs. This sign is for informational instructions as to No Soccer use at Lagana Park
May 9th – Parks Board Chairman submitted revised information to be placed on the sign. This information was forwarded to TNT Signs for changes.
- **City Council Street Program**
City staff forwarded the information below to Cobb Fendley to do a cost analysis of the Street Program.
- **Projects budgeted for 2013-14 fiscal year \$350,000**
Campus Heights North - approximately 1200 LF asphalt surface concrete curb and gutter with some base failure. This street is south of 1765 off of Duroux Rd.

Volney Rd. - unpaved gravel road approximately 500 LF of gravel surface south of Prairie.

Dalian St. - approximately 1800 LF asphalt surface with open ditches on both side with some base failure sections remaining. Large base failure sections were dug out one year back and replaced with limestone and overlaid with asphalt.

Winding Way - replace an asphalt roadway section approximately 50 LF adjoining to the state roadway on FM 1765.

Banana St. - (2) asphalt commercial driveway radius sections approximately 50 LF on the city right of way.

- **Projects for future fiscal year budgets**

Bayou Road - approximately 5200 LF concrete curb and gutter south of FM 1765 to Magnolia.

Maxwell - approximately 1800 LF asphalt surface with open ditches on both side with base failure sections and gravel sections along the length of the roadway.

Bayou Road Ext.- approximately 1200 LF asphalt surface with open ditches on both side with base failure sections and gravel sections along the length of the roadway south of IH 45.

A construction cost per square foot of concrete curb and gutter, red brick roadway surface and longevity compared to concrete curb and gutter

Stage 1 Drought – City of La Marque is maintaining Stage1 of its Drought Contingency Program.

April 1-30, 2013 Water Usage Amounts

30 day average was 2.43 million gallons a day- 87% of capacity

Peak day usage was 2.82 million gallons a day- 98% of capacity

Minimum day usage was 1.82 million gallons a day- 65 % of capacity

- **Public Works Administrative Assistant** – For the month of April, compared to last year, there was an increase in water leaks, sewer stops, street repairs, dirt requests, administrative calls, City Clerk, community service and miscellaneous calls. Billing Department, bulk pick up, driveway repair, City Hall Admin Assistant, locates, LM's and recycling calls were down for the month.
- **Parks** – For the month of April, compared to last year, park maintenance and general maintenance hours were down. Crews spent most of their time mowing and weed-eating Highland Bayou and Mahan Parks and the La Marque Cemetery. There were four pavilion rentals for the month.
- **Right-of-Way Maintenance** – For the month of April, there was an increase in the feet of culverts set, grading ditches/linear feet cut, mowing man hours and dress-ups. In addition, crews sawcut utility patches on Edgar @ Petroleum, Rhodora, Scott, Newman and Kansas and hauled brush out of 1500 Municipal Drive to the landfill. There was a reduction in trimming tree limbs, traffic sign repair, potholes filled, driveway repairs, street sweeping, weed-eating, and checking of drains and ditches. Staff picked up 15 “bandit” signs from ROW.
- **Utility 22 - Water & Sewer Maintenance** – For the month of April, data is comparative to the same as last year, there was an increase in water leaks, low pressure on the city side, sewer stops line locates, feet of water mains installed and feet of sewer lines TV'd. The department has filled three vacant positions.
- **Utility 24 – Water & Waste Water** – For the month of April, at the Treatment Plant all data is comparative to the same as last year with the exception of an increase in surface water, dead-ends flushed and fire hydrants weed-eated and a decrease in well water and chemicals used.

- **Utility 26 – Water & Waste Water Maintenance** – For the month of April, data is comparative to the same as last year with an increase in preventative maintenance. A recent vacancy has become available; vacancy has been posted for applications.
- **Overtime Hours:**
- **Department 9** – overtime hours for being on-call; carrying the on-call telephone
- **Department 10 (Shop)** – overtime hours for being on-call; carrying the on-call telephone.
- **Department 11** – overtime hours for completing and posting agenda items & attending a meeting
- **Department 12** – overtime hours for being on-call; carrying the on-call telephone
- **Department 22** – overtime hours for on call maintenance worker and operator who worked sewer stops and water leaks after hours and also for being on-call; carrying the on-call telephone
- **Department 24** – overtime hours for weekend Plant operations duties

DEVELOPMENT SERVICES

Apr-14	April 2014	March 2014	April 2013	Fiscal Year To Date
Plumbing Inspections				
Gas Test	19	34	16	197
Plumbing Final	18	36	27	166
Plumbing Top-Out	21	30	23	122
Plumbing Underground	11	9	10	50
Sewer Line	7	7	13	58
Water Heater	5	10	1	31
Water Line	7	9	7	50
Total	88	135	97	674
Electrical inspections				
Electric Underground	1	4	0	10
Electrical Final	11	19	12	103
Electrical Meter Loop	11	19	16	137
Electrical Pool Bonding	0	2	0	4
Electrical Rough-In	12	13	12	80
Generators	0	0	0	0
Temporary poles	9	2	4	62
Total	44	59	44	396
Mechanical Inspections				
Mechanical Rough In	11	14	7	67
Mechanical Final	9	15	9	85
Total	20	29	16	152

Apr-14	April 2014	March 2014	April 2013	Fiscal Year To Date
Building Inspections				
Brick Ties	5	4	5	28
Building Final	16	15	10	85
Bulkhead	0	0	0	2
Deck	1	0	0	1
Driveways	13	13	18	73
Foundation Slab/Pier	8	9	6	63
Framing	16	14	15	77
House leveling	0	0	0	0
Pool Seal	1	2	0	5
Sign	0	0	0	4
Total	60	57	54	338
Service Inspections				
Service Inspections (C of O)	7	9	2	39
			APRIL	219
Total Inspections				1599

Building Permits

Apr-14	April 2014	March 2014	April 2013	Fiscal Year To Date
Flammable Fluids	2	0	1	6
Building	66	42	46	326
Burial	1	0	0	2
Community Room	0	0	0	0
Culvert Setting	1	7	1	12
Demolition	32	5	2	56
Electrical	20	32	26	179
Fire Code Plan review	0	0	0	0
Fire protection	1	0	0	1
Highland Bayou Park	3	2	0	5
Irrigation	0	0	0	0
Junkyard	0	0	0	1
Liquor License	5	1	1	18
Mechanical	17	17	18	106
Mobile Home Parks/Mobile Home	0	0	0	4
Plan Reviews	28	0	0	28
Plumbing	37	40	38	247
Public Information	1	1	0	2
Replat Fee	0	0	0	0
Rezone	0	0	1	5
Service Inspection	3	5	2	26
Sign	0	1	0	5
Solicitor	1	0	0	1
Temporary Operation	19	25	3	220
Wrecker Permit	0	0	0	6
Total	237	178	139	
			Total Permits	1256

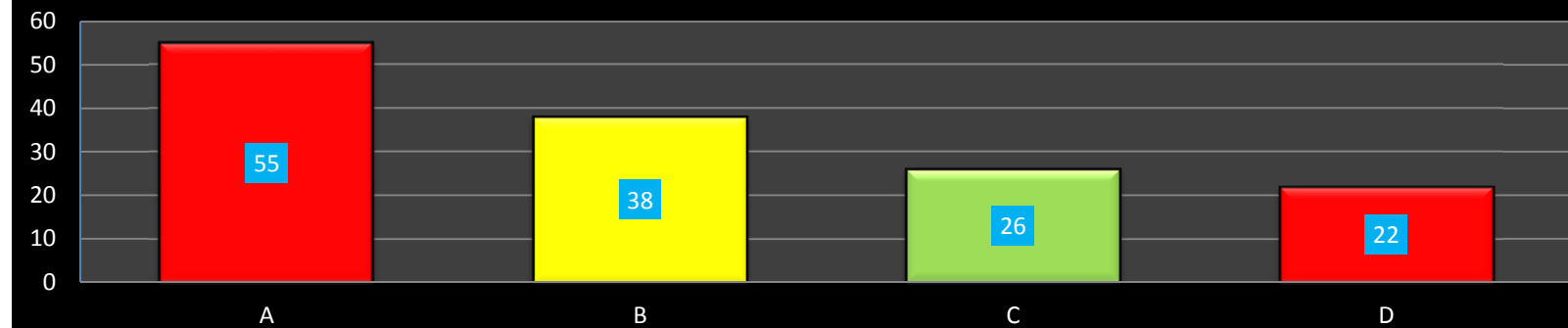
Building and trade permits by district for April 2014

	District A red	District B yellow	District C green	District D blue
Building permits	30	8	15	13
Electrical permits	6	13	1	1
Mechanical Permits	7	7	2	1
Plumbing Permits	12	10	8	7
Total	55	38	26	22

Special Projects / Trends

As we approach warmer temperatures we have noticed a decrease in gas test requests. Building inspections had an increase this month, while trade inspections presented a decrease. There is a notable increase in demolition requests. This is attributed to the GHAP funded houses being rebuilt around our city. There was an increase in building permits obtained on the month of April of nearly 18%.

Building and Trade Permits by District April 2014



Apr-14	April 2014	March 2013	April 2013	Fiscal Year To Date
Code Enforcement Violations (properties may have more than one violation)				
Abandoned Premises	4	2	1	15
Accumulation of Rubbbish or Garbage	7	5	3	21
Disposal of Rubbbish or Garbage	3	4	3	11
Garbage,Rodents,Refuse & Other Waste	18	18	5	71
Grafitti	0	0	0	2
High Grass	22	24	7	83
Junk Vehicles	24	32	4	197
Junkyard Applications	0	0	0	2
Junkyard Enclosure	0	0	0	1
Keeping of swine, fowl, etc	1	0	0	3
Peddlers Licence/ Liquor Lic required	0	1	0	0
Plumbing Hazards	2	7	0	18
Prohibited home occupations	0	0	0	2
Property owner responsibility	2	4	3	29
Removal of Rubble & Haz-Mat	0	2	1	3
Required RV Park License/RV parking	0	0	0	1
RV Parks Rules & Regulations	0	0	0	0
Sanitation	3	1	1	16
Security of Vacant Premises	5	5	4	30
Stop Work Order	2	10	0	26
Unlawful Deposits	0	1	0	1
Vacant Premises	5	5	1	25
Water Heater T & P Discharge	0	0	0	2
Water Systems/Dirty pools	2	2	0	9
Zoning District Violations	0	1	0	7
Permit to conduct a Garage Sale	2	no data available	no data available	no data available
Separate Water connection per Home	1	no data available	no data available	no data available

Apr-14	April 2014	March 2014	April 2013	Fiscal Year To Date
Code Enforcement Violations (properties may have more than one violation)				
Industrial Business without a Dwelling	0	1	0	1
Accessory Buildings	3	2	0	6
Barking Dogs as a public nuisance	2	0	0	3
Comercial Trash Containers	0	0	0	0
Commercial containers Garb inside	0	0	0	0
Dangerous Conditions	0	0	0	5
Electrical Licensing Required	0	1	0	3
Exterior Structural Maintenance	10	6	2	38
Fire Protection	0	1	2	6
Flexible Chords where permitted	0	0	0	3
Human water consumption	0	0	0	0
Illegal Dumping	3	1	0	9
Interior surfaces in disrepair	0	4	0	11
Kennels	0	0	0	3
No ceiling voids allowing fire ext.	0	0	0	4
Occupant responsible for extermination	1	0	0	1
Refrig. / Containers Acces. To Child	2	0	0	9
Removal of combustibles	0	0	0	2
Screening Required/ not up to code	0	0	0	1
Street Address Placement	0	1	0	7
Subst./Delapidted Bldg.	0	3	1	25
Tires Illegal dumping	2	1	2	18
Underground Storage Tank	0	0	0	0
Unsafe Electrical Systems	0	3	0	9
Unsafe Structures	1	5	6	68
Walking Surfaces/Drainage	1	0	0	6
Working Without Permit/License	5	10	0	34
TOTAL	130	163	46	847

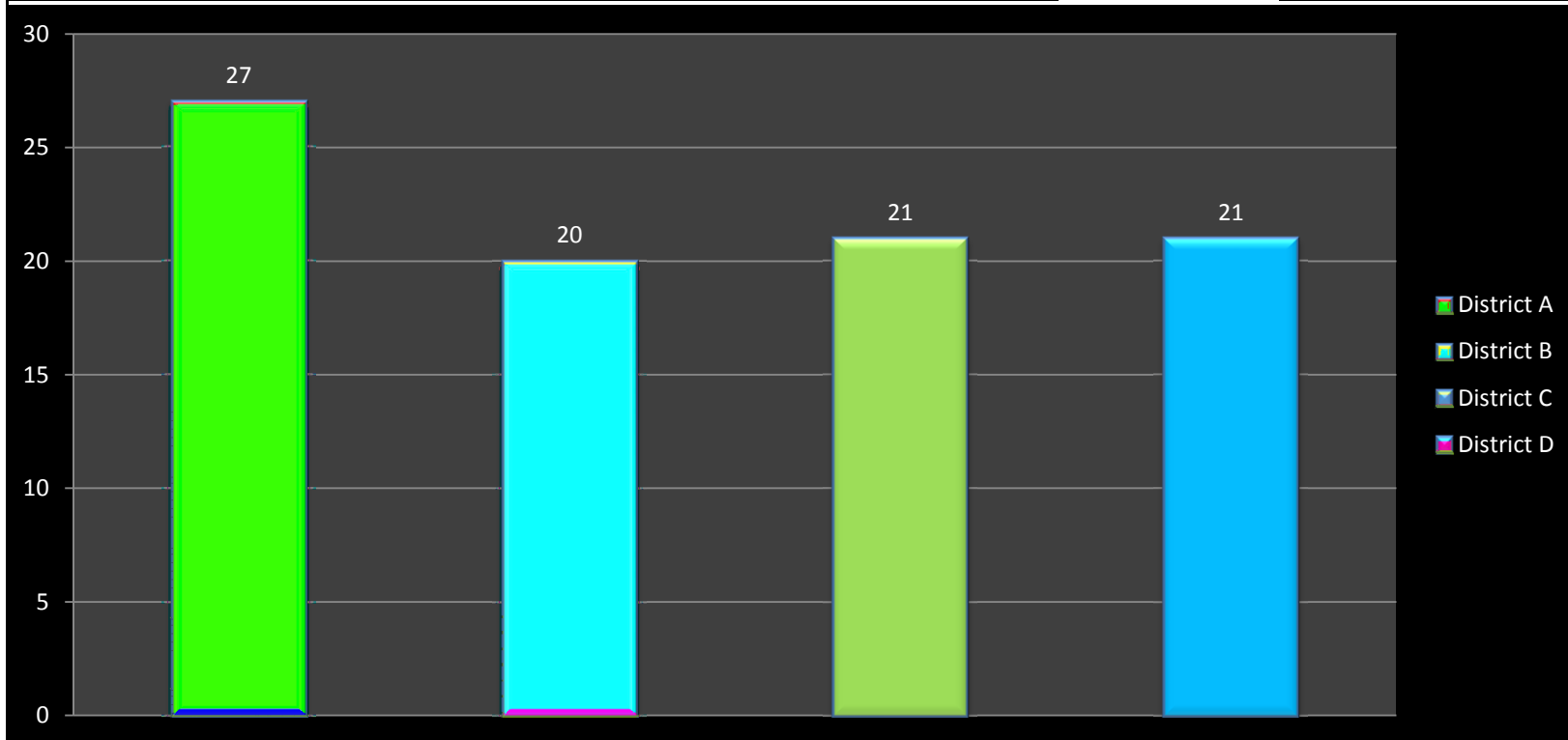
Special Projects / Trends

On this month's report you will find two additional violations that we have begun tracing: Permit to conduct garage sale, and separate water connection per home.

Apr-14	April 2014	March 2014	April 2013	Fiscal Year To Date
Abatement of property				
10 day Compliance extn	0	2	0	30
30 day compliance extn	0	1	1	11
Abated by City	7	2	0	28
Abated by Owner	20	14	0	101
Court No Show	1	0	0	3
Charges Dismissed	3	1	0	4
Court Reset	2	2	1	9
Gave Initial Notice	68	35	6	210
Letter sent to City Attorney	0	0	0	0
Obtained bid to abate	7	2	0	40
Recheck / Follow Up	44	16	11	175
Retake & Request Pictures	15	9	7	104
Sent to Court	15	9	4	44
TOTAL	182	93	30	719

Code Enforcement Inspections - Complaint Driven

	District A	District B	District C	District D
Property Inspections	27	20	21	21
Total Insp			89	



Code Enforcement Citation Report

Beginning Date.....: 04/01/2014 Ending Date.....: 04/30/2014 by Citation date

Agency.....: CODE ENFORCEMENT

Officer.....: All

Type of Offense.....: All Special Flag.....:

Entered By.....: All

Total by Race/Sex.....: Yes

Sort By.....: Officer Badge

5/05/2014 10:50 AM COFCRPT Page: 2 Citation Date: 4/01/2014 - 4/30/2014 Summary

CE CODE ENFORCEMENT

601 SINGLETON,D

Totals for Officer

Number of Citations for Officer.....: 1

Number of Violations for Officer.....: 1

Amount of Fines/Fees Assessed.....: \$566.00

Amount of Paid/Bond Applied.....: \$0.00

Amount Outstanding.....: \$566.00

Number of Citations to Juveniles.....: 0 Number of Citations to Minors.....: 0

Number of Citations by Sex

Male 1

Female 0

Unknown 0

Number of Citations by Race

White 1

631 TIMS,ANA

Totals for Officer

Number of Citations for Officer.....: 2

Number of Violations for Officer.....: 2

Amount of Fines/Fees Assessed.....: \$403.97

Amount of Paid/Bond Applied.....: \$403.97

Amount Outstanding.....: \$0.00

Number of Citations to Juveniles.....: 0 Number of Citations to Minors.....: 0

Number of Citations by Sex

Male 2

Female 0

Unknown 0

Number of Citations by Race

White 1

HISPANIC 1

Totals for Agency

Number of Citations for Agency.....: 3
Number of Violations for Agency.....: 3
Amount of Fines/Fees Assessed.....: \$969.97
Amount of Paid/Bond Applied.....: \$403.97
Amount Outstanding.....: \$566.00

Number of Citations to Juveniles....: 0

5/05/2014 10:50 AM COFCRPT Page: 3 Citation Date: 4/01/2014 - 4/30/2014 Summary

Number of Citations to Minors.....: 0

Number of Citations by Sex

Male 3

Female 0

Unknown 0

Number of Citations by Race

White 2

HISPANIC 1

Grand Totals

Total Number of Citations.....: 3
Total Number of Violations.....: 3

Total Amount of Fines/Fees Assessed: \$969.97

Total Amount of Paid/Bonds Applied..: \$403.97

Amount Outstanding.....: \$566.00

JUDICIAL DEPARTMENT

Beginning Date.....: 04/01/2014

Ending Date.....: 04/30/2014

by Citation date

Agency.....: POLICE DEPARTMENT

Officer.....: All

Type of Offense.....: All

Special Flag.....:

Entered By.....: All

Total by Race/Sex.....: Yes

Sort By.....: Officer Badge

PD POLICE DEPARTMENT

514 GANDY, FORREST

Totals for Officer

Number of Citations for Officer.....:	5
Number of Violations for Officer.....:	5
Amount of Fines/Fees Assessed.....:	\$2,212.00
Amount of Paid/Bond Applied.....:	\$0.00
Amount Outstanding.....:	\$2,212.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	0
Number of Citations by Sex	
Male	3
Female	2
Unknown	0
Number of Citations by Race	
Black	4
White	1

517 GARCIA, RICHARD

Totals for Officer

Number of Citations for Officer.....:	1
Number of Violations for Officer.....:	1
Amount of Fines/Fees Assessed.....:	\$299.00
Amount of Paid/Bond Applied.....:	\$0.00
Amount Outstanding.....:	\$299.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	0
Number of Citations by Sex	
Male	1
Female	0
Unknown	0
Number of Citations by Race	
White	1

530 KELEMEN, MIKE

Totals for Officer

Number of Citations for Officer.....:	6
Number of Violations for Officer.....:	7
Amount of Fines/Fees Assessed.....:	\$2,427.00
Amount of Paid/Bond Applied.....:	\$0.00
Amount Outstanding.....:	\$2,427.00

Citation Date: 4/01/2014 - 4/30/2014

Summary

Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	1
Number of Citations by Sex	
Male	4
Female	2
Unknown	0
Number of Citations by Race	
Black	3
White	2
HISPANIC	1

531 HAWTHORNE,JULEA

Totals for Officer

Number of Citations for Officer.....:	27
Number of Violations for Officer.....:	44
Amount of Fines/Fees Assessed.....:	\$12,516.92
Amount of Paid/Bond Applied.....:	\$2,249.92
Amount Outstanding.....:	\$10,267.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	1
Number of Citations by Sex	
Male	14
Female	13
Unknown	0
Number of Citations by Race	
Black	17
White	6
HISPANIC	3
American Indian	1

532 MONTANEZ,DOMINGO

Totals for Officer

Number of Citations for Officer.....:	3
Number of Violations for Officer.....:	3
Amount of Fines/Fees Assessed.....:	\$1,431.00
Amount of Paid/Bond Applied.....:	\$0.00
Amount Outstanding.....:	\$1,431.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	0
Number of Citations by Sex	
Male	2
Female	1

Citation Date: 4/01/2014 - 4/30/2014

Summary

Unknown	0
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Number of Citations by Race

Black	1
White	2

533 HUMAN,J

Totals for Officer

Number of Citations for Officer.....:	16
Number of Violations for Officer.....:	19
Amount of Fines/Fees Assessed.....:	\$5,841.00
Amount of Paid/Bond Applied.....:	\$407.00
Amount Outstanding.....:	\$5,434.00
Number of Citations to Juveniles.....:	0

Number of Citations to Minors.....:	0
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Number of Citations by Sex

Male	10
Female	6
Unknown	0

Number of Citations by Race

Black	7
White	6
HISPANIC	3

535 BEST,ANDREW

Totals for Officer

Number of Citations for Officer.....:	12
Number of Violations for Officer.....:	16
Amount of Fines/Fees Assessed.....:	\$5,395.00
Amount of Paid/Bond Applied.....:	\$266.00
Amount Outstanding.....:	\$5,129.00
Number of Citations to Juveniles.....:	0

Number of Citations to Minors.....:	1
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Number of Citations by Sex

Male	11
Female	1
Unknown	0

Number of Citations by Race

Black	5
White	7

536 HUNTER,DAVID

Totals for Officer

Number of Citations for Officer.....:	13
Number of Violations for Officer.....:	14
Amount of Fines/Fees Assessed.....:	\$4,829.00
Amount of Paid/Bond Applied.....:	\$123.00
Amount Outstanding.....:	\$4,706.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	4
Number of Citations by Sex	
Male	5
Female	8
Unknown	0
Number of Citations by Race	
Black	7
White	6

537 VALENCIA,E

Totals for Officer

Number of Citations for Officer.....:	9
Number of Violations for Officer.....:	10
Amount of Fines/Fees Assessed.....:	\$3,038.98
Amount of Paid/Bond Applied.....:	\$572.98
Amount Outstanding.....:	\$2,466.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	4
Number of Citations by Sex	
Male	4
Female	5
Unknown	0
Number of Citations by Race	
Black	1
White	4
HISPANIC	4

538 WALTON,HARVEY

Totals for Officer

Number of Citations for Officer.....:	4
Number of Violations for Officer.....:	5
Amount of Fines/Fees Assessed.....:	\$2,057.00
Amount of Paid/Bond Applied.....:	\$0.00
Amount Outstanding.....:	\$2,057.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	3

Number of Citations by Sex

Male	1
Female	3
Unknown	0

Number of Citations by Race

Black	2
White	2

539 DAY,JUSTIN

Totals for Officer

Number of Citations for Officer.....:	7
Number of Violations for Officer.....:	8
Amount of Fines/Fees Assessed.....:	\$3,086.00
Amount of Paid/Bond Applied.....:	\$150.00
Amount Outstanding.....:	\$2,936.00
Number of Citations to Juveniles.....:	0

Number of Citations to Minors.....:	1
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Number of Citations by Sex

Male	4
Female	3
Unknown	0

Number of Citations by Race

Black	3
White	4

540 OCONNOR,

Totals for Officer

Number of Citations for Officer.....:	23
Number of Violations for Officer.....:	30
Amount of Fines/Fees Assessed.....:	\$8,176.84
Amount of Paid/Bond Applied.....:	\$746.84
Amount Outstanding.....:	\$7,430.00
Number of Citations to Juveniles.....:	0

Number of Citations to Minors.....:	1
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Number of Citations by Sex

Male	12
Female	11
Unknown	0

Number of Citations by Race

Black	15
White	5
HISPANIC	3

542 PERALES,NICOLE

Totals for Officer

Number of Citations for Officer.....:	11
Number of Violations for Officer.....:	12
Amount of Fines/Fees Assessed.....:	\$4,089.21
Amount of Paid/Bond Applied.....:	\$217.21
Amount Outstanding.....:	\$3,872.00
Number of Citations to Juveniles.....:	2
Number of Citations to Minors.....:	2
Number of Citations by Sex	
Male	6
Female	5
Unknown	0
Number of Citations by Race	
Black	6
HISPANIC	5

543 RODRIGUEZ,G

Totals for Officer

Number of Citations for Officer.....:	1
Number of Violations for Officer.....:	1
Amount of Fines/Fees Assessed.....:	\$199.00
Amount of Paid/Bond Applied.....:	\$0.00
Amount Outstanding.....:	\$199.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	0
Number of Citations by Sex	
Male	0
Female	1
Unknown	0
Number of Citations by Race	
Black	1

545 SAMUELSON,SHELBY

Totals for Officer

Number of Citations for Officer.....:	4
Number of Violations for Officer.....:	7
Amount of Fines/Fees Assessed.....:	\$2,502.97
Amount of Paid/Bond Applied.....:	\$204.97
Amount Outstanding.....:	\$2,298.00
Number of Citations to Juveniles.....:	0

Number of Citations to Minors.....:	0
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Number of Citations by Sex

Male	2
Female	2
Unknown	0

Number of Citations by Race

Black	2
White	2

547 CANTU,

Totals for Officer

Number of Citations for Officer.....:	18
Number of Violations for Officer.....:	30
Amount of Fines/Fees Assessed.....:	\$8,979.17
Amount of Paid/Bond Applied.....:	\$712.17
Amount Outstanding.....:	\$8,267.00
Number of Citations to Juveniles.....:	1

Number of Citations to Minors.....:	3
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Number of Citations by Sex

Male	12
Female	6
Unknown	0

Number of Citations by Race

Black	9
White	8
HISPANIC	1

548 DRICKS,RICHARD

Totals for Officer

Number of Citations for Officer.....:	34
Number of Violations for Officer.....:	40
Amount of Fines/Fees Assessed.....:	\$14,399.00
Amount of Paid/Bond Applied.....:	\$0.00
Amount Outstanding.....:	\$14,399.00
Number of Citations to Juveniles.....:	1

Number of Citations to Minors.....:	5
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Number of Citations by Sex

Male	25
Female	9
Unknown	0

Number of Citations by Race

Citation Date: 4/01/2014 - 4/30/2014

Summary

Black	21
White	13

550 GOMEZ, KIMBERLY

Totals for Officer

Number of Citations for Officer.....:	30
Number of Violations for Officer.....:	40
Amount of Fines/Fees Assessed.....:	\$10,848.18
Amount of Paid/Bond Applied.....:	\$1,091.18
Amount Outstanding.....:	\$9,757.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	6
Number of Citations by Sex	
Male	16
Female	14
Unknown	0
Number of Citations by Race	
Black	19
White	11

Totals for Agency

Number of Citations for Agency.....:	224
Number of Violations for Agency.....:	292
Amount of Fines/Fees Assessed.....:	\$92,327.27
Amount of Paid/Bond Applied.....:	\$6,741.27
Amount Outstanding.....:	\$85,586.00
Number of Citations to Juveniles.....:	4
Number of Citations to Minors.....:	32
Number of Citations by Sex	
Male	132
Female	92
Unknown	0
Number of Citations by Race	
Black	123
White	80
HISPANIC	20
American Indian	1

Grand Totals

Total Number of Citations.....:	224
Total Number of Violations.....:	292
Total Amount of Fines/Fees Assessed:	\$92,327.27

Citation Date: 4/01/2014 - 4/30/2014

Summary

Total Amount of Paid/Bonds Applied...:	\$6,741.27
Amount Outstanding.....:	\$85,586.00
Total Number of Citations Juveniles.:	4
Total Number of Citations Minors.....:	32
Total Number of Citations by Sex	
Male	132
Female	92
Unknown	0
Total Number of Citations by Race	
Black	123
White	80
HISPANIC	20
American Indian	1

Beginning Date.....: 04/01/2014

Ending Date.....: 04/30/2014

by Citation date

Agency.....: POLICE DEPARTMENT

Officer.....: All

Type of Offense.....: All

Special Flag.....:

Entered By.....: All

Total by Race/Sex.....: Yes

Sort By.....: Officer Badge

PD POLICE DEPARTMENT

535 BEST, ANDREW

Totals for Officer

Number of Citations for Officer.....:	1
Number of Violations for Officer.....:	1
Amount of Fines/Fees Assessed.....:	\$0.00
Amount of Paid/Bond Applied.....:	\$0.00
Amount Outstanding.....:	\$0.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	0
Number of Citations by Sex	
Male	0
Female	1
Unknown	0
Number of Citations by Race	
White	1

537 VALENCIA, E

Totals for Officer

Number of Citations for Officer.....:	1
Number of Violations for Officer.....:	1
Amount of Fines/Fees Assessed.....:	\$0.00
Amount of Paid/Bond Applied.....:	\$0.00
Amount Outstanding.....:	\$0.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	0
Number of Citations by Sex	
Male	1
Female	0
Unknown	0
Number of Citations by Race	
Black	1

540 OCONNOR,

Totals for Officer

Number of Citations for Officer.....:	2
Number of Violations for Officer.....:	2
Amount of Fines/Fees Assessed.....:	\$0.00
Amount of Paid/Bond Applied.....:	\$0.00
Amount Outstanding.....:	\$0.00
Number of Citations to Juveniles.....:	0

Number of Citations to Minors.....:	0
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Number of Citations by Sex

Male	2
Female	0
Unknown	0

Number of Citations by Race

White	1
HISPANIC	1

548 DRICKS, RICHARD

Totals for Officer

Number of Citations for Officer.....:	7
Number of Violations for Officer.....:	8
Amount of Fines/Fees Assessed.....:	\$0.00
Amount of Paid/Bond Applied.....:	\$0.00
Amount Outstanding.....:	\$0.00
Number of Citations to Juveniles.....:	0

Number of Citations to Minors.....:	0
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Number of Citations by Sex

Male	5
Female	2
Unknown	0

Number of Citations by Race

White	5
Black	2

Totals for Agency

Number of Citations for Agency.....:	11
Number of Violations for Agency.....:	12
Amount of Fines/Fees Assessed.....:	\$0.00
Amount of Paid/Bond Applied.....:	\$0.00
Amount Outstanding.....:	\$0.00
Number of Citations to Juveniles.....:	0

Number of Citations to Minors.....:	0
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Number of Citations by Sex

Male	8
Female	3
Unknown	0

Number of Citations by Race

White	7
Black	3

Citation Date: 4/01/2014 - 4/30/2014

Summary

HISPANIC

1

Grand Totals

Total Number of Citations.....:	11
Total Number of Violations.....:	12
Total Amount of Fines/Fees Assessed:	\$0.00
Total Amount of Paid/Bonds Applied...:	\$0.00
Amount Outstanding.....:	\$0.00
Total Number of Citations Juveniles..:	0
Total Number of Citations Minors.....:	0
Total Number of Citations by Sex	
Male	8
Female	3
Unknown	0
Total Number of Citations by Race	
White	7
Black	3
HISPANIC	1

Beginning Date.....: 04/01/2014

Ending Date.....: 04/30/2014

by Citation date

Agency.....: CODE ENFORCEMENT

Officer.....: All

Type of Offense.....: All

Special Flag.....:

Entered By.....: All

Total by Race/Sex.....: Yes

Sort By.....: Officer Badge

CE CODE ENFORCEMENT

601 SINGLETON,D

Totals for Officer

Number of Citations for Officer.....:	1
Number of Violations for Officer.....:	1
Amount of Fines/Fees Assessed.....:	\$566.00
Amount of Paid/Bond Applied.....:	\$0.00
Amount Outstanding.....:	\$566.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	0
Number of Citations by Sex	
Male	1
Female	0
Unknown	0
Number of Citations by Race	
White	1

631 TIMS,ANA

Totals for Officer

Number of Citations for Officer.....:	2
Number of Violations for Officer.....:	2
Amount of Fines/Fees Assessed.....:	\$403.97
Amount of Paid/Bond Applied.....:	\$403.97
Amount Outstanding.....:	\$0.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	0
Number of Citations by Sex	
Male	2
Female	0
Unknown	0
Number of Citations by Race	
White	1
HISPANIC	1

Totals for Agency

Number of Citations for Agency.....:	3
Number of Violations for Agency.....:	3
Amount of Fines/Fees Assessed.....:	\$969.97
Amount of Paid/Bond Applied.....:	\$403.97
Amount Outstanding.....:	\$566.00
Number of Citations to Juveniles.....:	0

Number of Citations to Minors.....:	0
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Number of Citations by Sex

Male	3
Female	0
Unknown	0

Number of Citations by Race

White	2
HISPANIC	1

Grand Totals

Total Number of Citations.....:	3
Total Number of Violations.....:	3
Total Amount of Fines/Fees Assessed:	\$969.97
Total Amount of Paid/Bonds Applied...:	\$403.97
Amount Outstanding.....:	\$566.00
Total Number of Citations Juveniles..:	0
Total Number of Citations Minors.....:	0
Total Number of Citations by Sex	
Male	3
Female	0
Unknown	0
Total Number of Citations by Race	
White	2
HISPANIC	1

Beginning Date.....: 04/01/2014
Ending Date.....: 04/30/2014
by Citation date

Agency.....: HEALTH DEPARTMENT
Officer.....: All

Type of Offense.....: All

Special Flag.....:

Entered By.....: All

Total by Race/Sex.....: Yes

Sort By.....: Officer Badge

HD HEALTH DEPARTMENT

05 HALL,

Totals for Officer

Number of Citations for Officer.....:	1
Number of Violations for Officer.....:	3
Amount of Fines/Fees Assessed.....:	\$498.00
Amount of Paid/Bond Applied.....:	\$0.00
Amount Outstanding.....:	\$498.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	0
Number of Citations by Sex	
Male	0
Female	0
Unknown	1

Number of Citations by Race

000 FOOT,J

Totals for Officer

Number of Citations for Officer.....:	3
Number of Violations for Officer.....:	3
Amount of Fines/Fees Assessed.....:	\$498.00
Amount of Paid/Bond Applied.....:	\$0.00
Amount Outstanding.....:	\$498.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	0
Number of Citations by Sex	
Male	0
Female	0
Unknown	3

Number of Citations by Race

816 McAVIN,EUGENE

Totals for Officer

Number of Citations for Officer.....:	1
Number of Violations for Officer.....:	1
Amount of Fines/Fees Assessed.....:	\$166.00
Amount of Paid/Bond Applied.....:	\$0.00
Amount Outstanding.....:	\$166.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	0

Number of Citations by Sex

Male	0
Female	0
Unknown	1

Number of Citations by Race

Totals for Agency

Number of Citations for Agency.....:	5
Number of Violations for Agency.....:	7
Amount of Fines/Fees Assessed.....:	\$1,162.00
Amount of Paid/Bond Applied.....:	\$0.00
Amount Outstanding.....:	\$1,162.00
Number of Citations to Juveniles.....:	0

Number of Citations to Minors.....:	0
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Number of Citations by Sex

Male	0
Female	0
Unknown	5

Number of Citations by Race

Grand Totals

Total Number of Citations.....:	5
Total Number of Violations.....:	7
Total Amount of Fines/Fees Assessed:	\$1,162.00
Total Amount of Paid/Bonds Applied...:	\$0.00
Amount Outstanding.....:	\$1,162.00
Total Number of Citations Juveniles..:	0

Total Number of Citations Minors.....:	0
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Total Number of Citations by Sex

Male	0
Female	0
Unknown	5

Total Number of Citations by Race

Linebarger Activity Report

	Number Cases Cleared	Dollar Value Cases Cleared Includes 30% fee	Number Cases Cleared Collected	Amount Cash Collected Includes 30% fee	Total Non-Cash Jail Time Credit Includes 30% fee	Collection Fee Amount Remitted to LB	Amount Kept by City
May	63	\$ 23,559.52	24	\$ 8,096.32	\$ 14,242.50	\$ 2,018.30	\$ 6,078.02
June	96	\$ 27,141.31	39	\$ 13,848.61	\$ 13,292.70	\$ 2,965.22	\$ 10,883.39
July	127	\$ 31,030.22	28	\$ 8,711.58	\$ 22,318.64	\$ 1,775.20	\$ 6,936.38
August	141	\$ 35,957.63	60	\$ 18,671.13	\$ 17,286.50	\$ 3,927.99	\$ 14,743.14
September	122	\$ 39,559.30	43	\$ 12,711.20	\$ 26,848.10	\$ 2,775.65	\$ 9,935.55
October	125	\$ 40,578.06	55	\$ 17,038.96	\$ 23,539.10	\$ 3,860.38	\$ 13,178.58
November	182	\$ 49,346.69	60	\$ 18,178.13	\$ 31,168.56	\$ 3,932.94	\$ 14,245.19
December	119	\$ 35,660.03	53	\$ 12,901.53	\$ 22,758.50	\$ 2,803.64	\$ 10,097.89
January	149	\$ 41,946.60	79	\$ 23,775.30	\$ 18,171.30	\$ 5,136.96	\$ 18,638.34
February	287	\$ 69,377.28	151	\$ 52,252.48	\$ 17,124.80	\$ 11,513.96	\$ 40,738.52
March	276	\$ 67,387.20	141	\$ 47,298.70	\$ 20,088.50	\$ 10,227.04	\$ 37,071.66
April	218	\$ 52,764.85	75	\$ 24,389.65	\$ 28,375.20	\$ 5,245.50	\$ 19,144.15
TOTALS	1905	\$ 514,308.69	808	\$ 257,873.59	\$ 255,214.40	\$ 56,182.78	\$ 201,690.81

**Judicial
Monthly Report
April 2014**

	Non- Parking	Traffic Parking	Traffic City Ordinance	Penal Code	Non- Traffic State Law	City Ordinance	Total this Month	Fiscal yr to date	Total Prior Month	Prior Fiscal yr to date
Total Cases Pending First of Month	4548	0	11	1799	1577	435	8370		8273	
Active Cases	915	0	8	280	173	195	1571		1551	
Inactive Cases	3633	0	3	1519	1404	240	6799		6722	
New Cases Filed	288	0	0	85	47	24	444	4210	643	4563
Cases Reactivated	147	0	0	70	50	18	285	1802	324	1782
All Other Cases Added	0	0	0	0	0	0	0	0	0	0
Total Cases on Docket	1350	0	8	435	270	237	2300		2518	
Dispositions Prior to Trial:										
Uncontested Dispositions	0	0	0	35	17	0	52	354	39	331
Dismissed by Prosecution	0	0	0	1	3	0	4	14	2	28
Dispositions at Trial:										
Convictions:										
Guilty Plea or Nolo Contendere	131	0	0	20	9	9	169	1328	202	1542
By the Court	87	0	0	13	6	8	114	819	145	865
By the Jury	0	0	0	0	0	0	0	0	0	0
Acquittals:										
By the Court	0	0	0	0	0	0	0	0	0	0
By the Jury	0	0	0	0	0	0	0	0	0	0
Dismissed by Prosecution	18	0	1	3	2	20	44	258	27	270
Compliance Dismissals:										
After Driver Safety Course	22						22	188	29	385
After Deferred Disposition	44	0	0	5	2	1	52	465	74	513
After Proof of Financial Responsibility	0						0	54	7	48

**Judicial
Monthly Report
April 2014**

	Non- Parking	Traffic Parking	Traffic City Ordinance	Penal Code	Non- Traffic State Law	City Ordinance	Total this Month	Fiscal Yr to Date	Total Prior Month	Prior Fiscal Yr to Date
All Other Transportation Code Dismissals	6	0	0	0	0	0	6	188	20	143
All Other Dispositions	0	0	0	0	0	0	0	0	0	284
Total Cases Disposed	308	0	1	77	39	38	463	3633	546	4410
Cases Placed on Inactive Status	70	0	0	55	23	7	155	1838	401	1980
Total Cases Pending End of Month:	4528	0	10	1807	1585	421	8351		8370	
Active Cases	972	0	7	303	208	192	1682		1571	
Inactive Cases	3556	0	3	1504	1377	229	6669		6799	
Show Cause Hearings Held	12	0	0	5	2	0	19	190	31	325
Cases Appealed:										
After Trial	3	0	0	1	1	0	5	27	1	28
Without Trial	0	0	0	0	0	0	0	1	0	0

City Marshal Court Activity: *	Total This Month	Fiscal Year to Date	Prior Fiscal Year to Date	Total Month Prior
Door Hangers Issued	0	289	176	50
Arrests	0	80	206	14
Collection Phone Calls	0	2064	2162	365
Warrant Amounts Collected	\$ 28,921.14	\$ 247,993.38	\$ 223,057.30	\$ 53,801.02
Letters Mailed	0	379	449	56
Holds Placed	0	159	318	25
Non-Cash Credit Amount	\$ 64,051.93	\$ 382,011.59	\$ 359,933.95	\$ 43,958.50

* City Marshal on FMLA

**Judicial
Monthly Report
April 2014**

	<i>Total this Month</i>	<i>Fiscal yr to date</i>	<i>Total Prior Month</i>	<i>Prior Fiscal yr to date</i>
Juvenile/Minor Activity:				
Transportation Code Cases Filed	1	23	3	22
Non-driving Alcoholic Beverage Code Cases Filed	2	8	3	10
Driving Under Influence of Alcohol Cases Filed	0	0	0	0
Drug Paraphernalia Cases Filed	0	9	2	1
Tobacco Cases Filed	0	7	1	2
Failure to Attend School Cases Filed	0	0	0	0
Education Code Cases Filed (except fail to attend)	0	0	0	0
Curfew Violation Cases Filed	1	5	0	9
All Other Non-traffic Fine-only Cases Filed	2	34	3	14
Additional Activity:				
Magistrate Warnings:				
Class C Misdemeanors	10	41	4	29
Class A and B Misdemeanors	9	59	13	140
Felonies	3	25	1	70
Arrest Warrants Issued:				
Class C Misdemeanors	147	1717	356	1891
Capias Pro Fine Issued:				
Class C Misdemeanors	0	610	81	676
Emergency Protection Orders Issued	2	49	6	29
Stolen Property Hearings Held	0	0	0	1
Cases Satisfied by Community Service:				
Partial Satisfaction	0	1	0	6
Full Satisfaction	12	132	19	96
Cases Satisfied by Jail Time Credit	142	823	94	842

**Judicial
Monthly Report
April 2014**

Fines, Court Costs and Other Amounts Collected:				
	<i>Total this Month</i>	<i>Fiscal yr to date</i>	<i>Total Prior Month</i>	<i>Prior Fiscal yr to date</i>
<i>Kept by City</i>	\$ 71,576.44	\$ 524,063.83	\$ 102,230.31	\$ 520,815.39
<i>Remitted to State</i>	\$ 25,774.47	\$ 197,049.56	\$ 34,280.15	\$ 241,869.02
<i>Total</i>	\$ 97,350.91	\$ 721,113.39	\$ 136,510.46	\$ 762,684.41

Beginning Date.....: 04/01/2014
Ending Date.....: 04/30/2014
by Citation date

Agency.....: TEXAS DEPART. PUBLIC SAFETY
Officer.....: All

Type of Offense.....: All

Special Flag.....:

Entered By.....: All

Total by Race/Sex.....: No

Sort By.....: Officer Badge

DPS TEXAS DEPART. PUBLIC SAFETY

12345 PETRILLO,JOSEPH

Totals for Officer

Number of Citations for Officer.....:	5
Number of Violations for Officer.....:	5
Amount of Fines/Fees Assessed.....:	\$1,355.00
Amount of Paid/Bond Applied.....:	\$0.00
Amount Outstanding.....:	\$1,355.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	2

13202 GUERRA,M

Totals for Officer

Number of Citations for Officer.....:	9
Number of Violations for Officer.....:	10
Amount of Fines/Fees Assessed.....:	\$2,210.00
Amount of Paid/Bond Applied.....:	\$0.00
Amount Outstanding.....:	\$2,210.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	1

13635 VEGA,CHRISTOPHER

Totals for Officer

Number of Citations for Officer.....:	13
Number of Violations for Officer.....:	16
Amount of Fines/Fees Assessed.....:	\$5,118.00
Amount of Paid/Bond Applied.....:	\$0.00
Amount Outstanding.....:	\$5,118.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	0

14025 ARCE,M

Totals for Officer

Number of Citations for Officer.....:	4
Number of Violations for Officer.....:	5
Amount of Fines/Fees Assessed.....:	\$1,795.00
Amount of Paid/Bond Applied.....:	\$0.00
Amount Outstanding.....:	\$1,795.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	1

14096 PACK,M

Totals for Officer

Number of Citations for Officer.....:	11
Number of Violations for Officer.....:	15
Amount of Fines/Fees Assessed.....:	\$3,733.42
Amount of Paid/Bond Applied.....:	\$429.42
Amount Outstanding.....:	\$3,304.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	1

14142 BEAN,C

Totals for Officer

Number of Citations for Officer.....:	5
Number of Violations for Officer.....:	5
Amount of Fines/Fees Assessed.....:	\$1,718.21
Amount of Paid/Bond Applied.....:	\$260.21
Amount Outstanding.....:	\$1,458.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	1

14178 HUMPHREYS,W

Totals for Officer

Number of Citations for Officer.....:	4
Number of Violations for Officer.....:	4
Amount of Fines/Fees Assessed.....:	\$1,051.00
Amount of Paid/Bond Applied.....:	\$0.00
Amount Outstanding.....:	\$1,051.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	0

14195 MULL,K

Totals for Officer

Number of Citations for Officer.....:	11
Number of Violations for Officer.....:	16
Amount of Fines/Fees Assessed.....:	\$4,841.00
Amount of Paid/Bond Applied.....:	\$0.00
Amount Outstanding.....:	\$4,841.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	0

Totals for Agency

Number of Citations for Agency.....:	62
Number of Violations for Agency.....:	76
Amount of Fines/Fees Assessed.....:	\$21,821.63
Amount of Paid/Bond Applied.....:	\$689.63
Amount Outstanding.....:	\$21,132.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	6

Grand Totals

Total Number of Citations.....:	62
Total Number of Violations.....:	76
Total Amount of Fines/Fees Assessed:	\$21,821.63
Total Amount of Paid/Bonds Applied..:	\$689.63
Amount Outstanding.....:	\$21,132.00
Total Number of Citations Juveniles..:	0
Total Number of Citations Minors.....:	6

POLICE/OEM

GALVESTON COUNTY SHERIFF

Short Event Listing - La Marque Police Department

Date Range: 4/1/2014 - 4/30/2014 Times: All Times

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-059585	04/01/2014	02:21	ANIMAL	2810 PATRICIA	5533	NIO	04/01/2014 03:46:58
2014-059586	04/01/2014	02:43	ALARM	2427 MAIN	5531	ABS	04/01/2014 02:51:03
2014-059589	04/01/2014	02:53	TRAFFIC STOP	3118 STEVEROY/KENNETH	5533	NVW	04/01/2014 03:01:25
2014-059602	04/01/2014	04:58	BURGLARY OF	1903-318 MAIN	5533	ORI	04/01/2014 05:39:44
2014-059617	04/01/2014	06:35	FAMILY	810-1 1ST ST	5532	NIO	04/01/2014 06:48:25
2014-059627	04/01/2014	07:08	SUSPICIOUS	604 S HEIGHTS DR	5538	NAO	04/01/2014 07:33:18
2014-059637	04/01/2014	08:13	ANIMAL	1512 MORA LN	5550	TOT	04/01/2014 09:00:13
2014-059645	04/01/2014	08:58	BURGLARY OF	1234 SCOTT	5550	ORI	04/01/2014 09:23:59
2014-059652	04/01/2014	09:11	SUPPLEMENTAL	1012 HWY 3	5532	NIO	04/01/2014 09:39:19
2014-059658	04/01/2014	09:23	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	04/01/2014 10:55:53
2014-059660	04/01/2014	09:25	MISCELLANEOUS	1200 SCOTT	5550	NIO	04/01/2014 09:28:06
2014-059684	04/01/2014	10:08	TRAFFIC STOP	200 MAIN	5550	NCI	04/01/2014 10:16:42
2014-059692	04/01/2014	10:25	SUSPICIOUS	59 MIDDLE BORONDO	5538	GOA	04/01/2014 11:47:48
2014-059695	04/01/2014	10:31	SUSPICIOUS	411 AVE A	5550	NIO	04/01/2014 11:03:10
2014-059704	04/01/2014	10:46	WARRANT	3410 IH 45	5600	AOW	04/01/2014 12:49:42
2014-059739	04/01/2014	11:44	BURGLARY OF	712 HACKBERRY	5550	ORI	04/01/2014 11:55:21
2014-059761	04/01/2014	12:26	ASSIST CITIZEN	431 BAYOU RD	5532	NIO	04/01/2014 12:36:24
2014-059772	04/01/2014	12:47	SUPPLEMENTAL	309 ROBBIE	5532	ORI	04/01/2014 13:17:33
2014-059779	04/01/2014	13:02	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	04/01/2014 15:06:05
2014-059783	04/01/2014	13:08	TRESPASSING	2401 BOSS	5538	NIO	04/01/2014 13:45:25
2014-059799	04/01/2014	13:54	TRAFFIC STOP	2228 PESSARRA	5550	NCI	04/01/2014 14:01:43
2014-059802	04/01/2014	13:56	TRAFFIC STOP	100 VAUTHIER	5538	NVW	04/01/2014 13:58:03
2014-059807	04/01/2014	14:13	TRAFFIC STOP	1932 HWY 3	5550	NCI	04/01/2014 14:26:19
2014-059813	04/01/2014	14:20	MISCELLANEOUS	2000 FM 1764 RD	5538	NIO	04/01/2014 14:44:20
2014-059817	04/01/2014	14:30	TRAFFIC STOP	901 HWY 3	5550	NCI	04/01/2014 14:39:59
2014-059824	04/01/2014	14:43	TRAFFIC STOP	2219 6TH AV	5550	NCI	04/01/2014 14:54:17
2014-059825	04/01/2014	14:48	SUPPLEMENTAL	121 BORONDO REACH	5550	NIO	04/01/2014 15:16:06
2014-059835	04/01/2014	15:13	ESCORT	6410 IH 45	5600	NIO	04/01/2014 15:37:53
2014-059850	04/01/2014	15:49	FAMILY	1731 MAIN	5550	NIO	04/01/2014 16:18:54
2014-059851	04/01/2014	15:49	CODE	1912 BOGATTO	5600	NIO	04/01/2014 15:52:46
2014-059858	04/01/2014	16:02	CODE	1912 BOGATTO	5600	NIO	04/01/2014 16:18:15
2014-059859	04/01/2014	16:05	GENERAL	30 N HEIGHTS DR	5538	NIO	04/01/2014 16:37:00
2014-059860	04/01/2014	16:06	DRUNK OR	301 NEWMAN RD	5538	NIO	04/01/2014 16:27:32
2014-059861	04/01/2014	16:09	TRAFFIC STOP	1932 HWY 3	5550	NCI	04/01/2014 16:18:04
2014-059873	04/01/2014	16:35	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	04/01/2014 18:07:16
2014-059877	04/01/2014	16:37	CIVIL MATTER	810-3 1ST ST	5550	UTL	04/01/2014 17:02:16
2014-059880	04/01/2014	16:41	ANIMAL	405 AVE B	5532	TOT	04/01/2014 17:20:55
2014-059882	04/01/2014	16:45	THREATS ALL	301 NEWMAN RD	5538	NIO	04/01/2014 17:04:16
2014-059883	04/01/2014	16:48	ANIMAL	819 STUBBS	5550	GOA	04/01/2014 17:31:01
2014-059885	04/01/2014	16:49	JUVENILE	1025 AZALEA CT	5550	NIO	04/01/2014 17:18:44
2014-059905	04/01/2014	17:31	WARRANT	431 BAYOU RD	5535	AOW	04/01/2014 17:59:57
2014-059908	04/01/2014	17:33	ASSAULT	1600-22 MAIN	5550	ORI	04/01/2014 18:07:26
2014-059916	04/01/2014	17:54	THEFT / LOST	6614 IH 45	5535	ORI	04/01/2014 18:53:11
2014-059922	04/01/2014	18:11	DISTURBANCE	6410 IH 45	5533	NIO	04/01/2014 18:34:19
2014-059927	04/01/2014	18:24	BUSINESS	2321 MAIN	5535	NIO	04/01/2014 18:26:44
2014-059928	04/01/2014	18:30	ALARM	2414 PERTHUIS DR	5531	ABS	04/01/2014 18:50:31
2014-059940	04/01/2014	18:58	TRAFFIC STOP	1132 CORA/CEDAR DR	5533	AOW	04/01/2014 19:48:13
2014-059968	04/01/2014	19:42	MISCELLANEOUS	810 1ST ST	5535	NIO	04/01/2014 19:43:39
2014-059983	04/01/2014	20:08	WELFARE	1104 MAPLE	5535	CVL	04/01/2014 20:40:09

Report Generated: 05/01/2014 15:48:24 | User ID: JACKSONK

EventList_ShortEventListing

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Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-059987	04/01/2014	20:23	SUPPLEMENTAL	6614 IH 45	5535	NIO	04/01/2014 20:36:47
2014-059988	04/01/2014	20:23	CHILD CUSTODY	431 BAYOU RD	5533	GOA	04/01/2014 20:38:15
2014-059991	04/01/2014	20:28	TRAFFIC STOP	HOWELL/FM 519	5531	AOW	04/01/2014 21:45:02
2014-060016	04/01/2014	21:29	RUNAWAY	2714 JOHN DR	5533	ORI	04/01/2014 22:09:06
2014-060019	04/01/2014	21:33	SUSPICIOUS	1300 YUPON	5535	NIO	04/01/2014 21:42:14
2014-060035	04/01/2014	22:06	TRAFFIC STOP	3100 CEDAR	5531	NCI	04/01/2014 22:53:18
2014-060040	04/01/2014	22:15	BURGLARY OF	405 AVE B	5535	ORI	04/01/2014 22:53:15
2014-060047	04/01/2014	22:31	DISTURBANCE	1211 PIRTLE	5533	SAS	04/01/2014 23:14:38
2014-060057	04/01/2014	22:55	TRAFFIC STOP	3100 CEDAR	5531	NCI	04/01/2014 23:11:45
2014-060067	04/01/2014	23:09	UNDESIRABLE	4328 IH 45	5531	NIO	04/01/2014 23:23:59
2014-060072	04/01/2014	23:16	SUPPLEMENTAL	2714 JOHN DR	5533	NIO	04/01/2014 23:30:41
2014-060074	04/01/2014	23:22	TRAFFIC STOP	300 VAUTHIER	5535	NVW	04/01/2014 23:39:21
2014-060081	04/01/2014	23:34	BURGLARY OF	118 HONEYSUCKLE	5535	NIO	04/02/2014 00:04:56
2014-060082	04/01/2014	23:35	TRAFFIC STOP	2805 CEDAR DR/W CAMP CIR	5531	ORI	04/02/2014 00:16:40
2014-060087	04/01/2014	23:51	SEX CRIME	431 BAYOU RD	5535	ORI	04/02/2014 01:26:49
2014-060097	04/02/2014	00:17	ASSIST CITIZEN	1800-BLK ROSALEE	5517	NIO	04/02/2014 00:23:33
2014-060118	04/02/2014	01:06	SUSPICIOUS	7100-BLK AUTRY DR	5517	UTL	04/02/2014 01:36:26
2014-060151	04/02/2014	02:06	TRAFFIC STOP	1115 CORA	5517	NVW	04/02/2014 02:13:24
2014-060161	04/02/2014	02:31	MISCELLANEOUS	405 AVE B	5535	NIO	04/02/2014 02:36:15
2014-060167	04/02/2014	02:38	MISCELLANEOUS	118 HONEYSUCKLE	5535	NIO	04/02/2014 02:40:12
2014-060169	04/02/2014	02:43	BUSINESS	925 FM 1765	5535	NIO	04/02/2014 02:43:32
2014-060172	04/02/2014	02:52	TRAFFIC STOP	5202 FM 1765	5535	NVW	04/02/2014 02:53:26
2014-060179	04/02/2014	02:59	BUSINESS	2321 MAIN	5535	NIO	04/02/2014 03:06:17
2014-060200	04/02/2014	04:27	SUSPICIOUS	301 DELANEY RD	5517	NIO	04/02/2014 04:45:34
2014-060203	04/02/2014	04:35	SUSPICIOUS	529 N WESTWARD	5535	TOT	04/02/2014 04:44:41
2014-060206	04/02/2014	04:58	MISCELLANEOUS	405 AVE D	5535	NIO	04/02/2014 05:00:29
2014-060220	04/02/2014	06:33	MISCELLANEOUS	1801 IH 45	5547	NIO	04/02/2014 06:36:25
2014-060222	04/02/2014	06:38	MISCELLANEOUS	2701 WOODLAND	5547	NIO	04/02/2014 06:44:48
2014-060226	04/02/2014	06:49	BUSINESS	2321 MAIN	5547	NIO	04/02/2014 06:52:42
2014-060232	04/02/2014	07:12	GENERAL	301 UNIVERSITY BLVD	5547	NIO	04/02/2014 08:36:19
2014-060275	04/02/2014	08:21	ATTEMPT TO	601 59TH ST	5600	AOW	04/02/2014 10:42:05
2014-060289	04/02/2014	08:51	CRIMINAL	405 AVE B	5539	SRI	04/02/2014 09:36:47
2014-060313	04/02/2014	09:34	ASSIST CITIZEN	619 S HEIGHTS DR	5547	NIO	04/02/2014 10:24:51
2014-060333	04/02/2014	10:09	MAJOR	7000 IH 45 N	5547	TOT	04/02/2014 10:42:06
2014-060356	04/02/2014	10:42	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	04/02/2014 13:16:11
2014-060363	04/02/2014	10:55	BUSINESS	2321 MAIN	5547	NIO	04/02/2014 10:57:59
2014-060371	04/02/2014	11:09	TRAFFIC STOP	1900 CARTER LN	5547	NCI	04/02/2014 11:22:34
2014-060373	04/02/2014	11:11	RESIDENTIAL	3350 IRADA	5534	NIO	04/02/2014 11:20:39
2014-060384	04/02/2014	11:27	SUSPICIOUS	1912 BAYOU RD	5534	NVW	04/02/2014 11:35:54
2014-060386	04/02/2014	11:29	CODE	603 SUNSET LN	5547	NVW	04/02/2014 11:36:45
2014-060389	04/02/2014	11:37	COMMUNITY	6 PRAIRIE KNOLL DR	5539	GOA	04/02/2014 11:54:05
2014-060400	04/02/2014	12:10	TRAFFIC	100 MAIN	5532	NIO	04/02/2014 17:43:53
2014-060401	04/02/2014	12:16	TRAFFIC STOP	914 BAYOU RD	5547	NVW	04/02/2014 12:20:19
2014-060417	04/02/2014	12:42	DISTURBANCE	1727-65 MAIN	5547	ARV	04/02/2014 13:58:26
2014-060431	04/02/2014	13:16	ATTEMPT TO	628 ROSEDALE	5600	UTL	04/02/2014 13:24:40
2014-060436	04/02/2014	13:25	MISCELLANEOUS	431 BAYOU RD	5600	NIO	04/02/2014 13:51:54
2014-060437	04/02/2014	13:26	TRAFFIC STOP	800 ROSS	5539	NVW	04/02/2014 13:29:09
2014-060447	04/02/2014	13:52	WARRANT	4000 LIGGIO ST	5600	AOW	04/02/2014 15:11:04
2014-060452	04/02/2014	14:02	BUSINESS	1011 BAYOU RD	5539	NIO	04/02/2014 14:03:34
2014-060462	04/02/2014	14:18	RESIDENTIAL	2412 CORBETT	5547	NIO	04/02/2014 14:19:03
2014-060469	04/02/2014	14:32	BUSINESS	2321-B MAIN	5547	NIO	04/02/2014 14:58:48
2014-060480	04/02/2014	15:00	TRAFFIC STOP	1727 MAIN	5547	AOW	04/02/2014 15:36:46
2014-060484	04/02/2014	15:09	TRAFFIC STOP	2200 ERIKSSON AV	5539	AOV	04/02/2014 15:45:59
2014-060489	04/02/2014	15:14	ESCORT	6410 IH 45	5600	NIO	04/02/2014 16:02:11
2014-060499	04/02/2014	15:31	ANIMAL	4101 PRAIRIE	5547	NIO	04/02/2014 15:54:43

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-060516	04/02/2014	16:02	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	04/02/2014 16:54:58
2014-060527	04/02/2014	16:25	BUSINESS	1005 BAYOU RD	5542	NIO	04/02/2014 16:28:01
2014-060530	04/02/2014	16:28	SUSPICIOUS	2401 BOSS	5536	NIO	04/02/2014 16:58:17
2014-060539	04/02/2014	16:39	CODE	501 LAKE RD	5600	NIO	04/02/2014 17:18:56
2014-060548	04/02/2014	16:48	CIVIL MATTER	1903-218 MAIN	5539	CVL	04/02/2014 17:17:50
2014-060632	04/02/2014	19:44	RESIDENTIAL	405 AVE B	5537	NIO	04/02/2014 19:45:58
2014-060633	04/02/2014	19:45	BUSINESS	1801 IH 45	5548	NIO	04/02/2014 19:52:45
2014-060635	04/02/2014	19:51	RECOVERED OR	2729 MAIN	5548	ORI	04/02/2014 20:51:12
2014-060634	04/02/2014	19:51	BURGLARY OF	118 HONEYSUCKLE	5537	ORI	04/02/2014 20:12:10
2014-060650	04/02/2014	20:27	TRAFFIC STOP	1302 LAKE RD	5530	NVW	04/02/2014 20:37:36
2014-060656	04/02/2014	20:48	RESIDENTIAL	1803 NASHBY	5548	NIO	04/02/2014 21:05:08
2014-060657	04/02/2014	20:49	THEFT / LOST	4603 IH 45	5530	ORI	04/02/2014 21:27:16
2014-060661	04/02/2014	20:51	TRAFFIC STOP	301 ROSS	5537	NVW	04/02/2014 20:54:09
2014-060665	04/02/2014	20:55	BUSINESS	2701 WOODLAND	5548	NIO	04/02/2014 20:59:34
2014-060672	04/02/2014	21:07	TRAFFIC STOP	1000 OAK	5537	NCI	04/02/2014 21:21:04
2014-060676	04/02/2014	21:17	FSGI ACCIDENT	805 OAK	5537	ARV	04/02/2014 21:50:41
2014-060680	04/02/2014	21:28	WELFARE	6410 IH 45	5548	GOA	04/02/2014 21:58:13
2014-060693	04/02/2014	21:53	ASSIST OTHER	5105-15 TIMOTHY	5530	NIO	04/02/2014 22:16:25
2014-060739	04/02/2014	23:29	TRAFFIC STOP	2301 FM 1765	5530	NVW	04/02/2014 23:33:49
2014-060748	04/02/2014	23:43	SUPPLEMENTAL	431 BAYOU RD	5548	SRI	04/03/2014 00:25:00
2014-060775	04/03/2014	00:45	SUSPICIOUS	4533 IH 45	5548	NIO	04/03/2014 00:51:04
2014-060782	04/03/2014	00:55	BUSINESS	4905 FLEMING	5548	NIO	04/03/2014 00:57:16
2014-060796	04/03/2014	01:17	LOUD MUSIC OR	2200 CEDAR DR	5548	NVW	04/03/2014 01:21:09
2014-060806	04/03/2014	01:53	TRAFFIC STOP	2300 IH 45	5548	NCI	04/03/2014 02:04:01
2014-060830	04/03/2014	02:50	CIVIL MATTER	1201 MAIN	5548	CVL	04/03/2014 03:15:54
2014-060850	04/03/2014	03:31	SUSPICIOUS	400 DUROUX RD	5548	NIO	04/03/2014 03:41:40
2014-060861	04/03/2014	04:20	ASSIST CITIZEN	810-1 1ST ST	5537	SAS	04/03/2014 04:30:04
2014-060891	04/03/2014	06:42	BUSINESS	2321 MAIN	5547	NIO	04/03/2014 06:44:57
2014-060893	04/03/2014	06:46	MISCELLANEOUS	1801 IH 45	5539	NIO	04/03/2014 06:46:48
2014-060894	04/03/2014	06:47	MISCELLANEOUS	2701 WOODLAND	5539	NIO	04/03/2014 06:47:11
2014-060900	04/03/2014	06:53	SUSPICIOUS	800 FM 1765	5547	NIO	04/03/2014 06:58:33
2014-060918	04/03/2014	07:22	TRAFFIC STOP	600 VAUTHIER	5547	NCI	04/03/2014 07:32:05
2014-060929	04/03/2014	07:35	TRAFFIC STOP	1100 VAUTHIER	5547	ORI	04/03/2014 07:49:54
2014-060934	04/03/2014	07:45	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	04/03/2014 08:05:53
2014-060947	04/03/2014	08:07	MISCELLANEOUS	431 BAYOU RD	5600	NIO	04/03/2014 08:59:31
2014-060955	04/03/2014	08:22	WARRANT	6801 EMMETT F LOWRY EXPY	5600	AOW	04/03/2014 09:50:59
2014-060963	04/03/2014	08:38	ASSIST OTHER	314 DUROUX RD	5547	TOT	04/03/2014 09:23:10
2014-060987	04/03/2014	09:23	ASSIST CITIZEN	2321 MAIN	5539	NIO	04/03/2014 09:39:34
2014-061000	04/03/2014	09:40	SEX CRIME	431 BAYOU RD	5521	ORI	04/03/2014 09:53:32
2014-061010	04/03/2014	09:51	CIVIL MATTER	1600-22 MAIN	5547	CVL	04/03/2014 10:06:22
2014-061011	04/03/2014	09:51	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	04/03/2014 11:59:55
2014-061016	04/03/2014	09:58	BUSINESS	2321 MAIN	5539	NIO	04/03/2014 10:09:13
2014-061019	04/03/2014	10:04	SUSPICIOUS	2435 FM 1765	5534	NVW	04/03/2014 10:07:45
2014-061023	04/03/2014	10:12	TRAFFIC STOP	1130 LILAC	5547	ORI	04/03/2014 12:06:54
2014-061049	04/03/2014	10:51	WARRANT	4106 MAIN	5539	AOV	04/03/2014 11:41:11
2014-061053	04/03/2014	10:56	SUSPICIOUS	3923 FM 1765	5539	NFA	04/03/2014 11:00:52
2014-061060	04/03/2014	11:11	CHILD ABUSE	3 CLOVER BEND	5521	ORI	04/03/2014 11:12:32
2014-061064	04/03/2014	11:19	MISCELLANEOUS	118 HONEYSUCKLE	5534	NIO	04/03/2014 11:25:48
2014-061069	04/03/2014	11:33	CIVIL MATTER	2 N CURLEW	5539	CVL	04/03/2014 12:18:41
2014-061080	04/03/2014	11:58	WARRANT	431 BAYOU RD	5534	AOW	04/03/2014 12:30:38
2014-061082	04/03/2014	12:02	CODE	3119 VIRGINIA	5600	NIO	04/03/2014 12:09:28
2014-061083	04/03/2014	12:09	CIVIL MATTER	1408 BRAZOS	5600	NIO	04/03/2014 12:31:47
2014-061088	04/03/2014	12:18	SUPPLEMENTAL	1000 HOLLY/HWY 3	5547	NCI	04/03/2014 13:56:24
2014-061099	04/03/2014	12:48	CIVIL MATTER	2729 MAIN	5539	CVL	04/03/2014 13:19:25
2014-061104	04/03/2014	12:56	MISCELLANEOUS	2603 CEDAR DR	5600	NIO	04/03/2014 13:46:52

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-061135	04/03/2014	13:47	ESCORT	6410 IH 45	5600	NIO	04/03/2014 14:05:05
2014-061146	04/03/2014	14:05	WARRANT	1004 9TH AV N	5600	AOW	04/03/2014 15:35:45
2014-061147	04/03/2014	14:06	DISORDERLY	1600-12 MAIN	5539	NCI	04/03/2014 14:58:38
2014-061149	04/03/2014	14:09	SUSPICIOUS	4604 IH 45	5539	NFA	04/03/2014 15:08:16
2014-061155	04/03/2014	14:18	ASSAULT	401 BEECH	5534	ORI	04/03/2014 14:40:18
2014-061169	04/03/2014	14:37	DISORDERLY	300 VAUTHIER	5539	NIO	04/03/2014 15:34:57
2014-061175	04/03/2014	14:43	THEFT / LOST	3437 HWY 3/HWY 146 S	5534	ORI	04/03/2014 15:02:26
2014-061186	04/03/2014	15:05	MINOR	1099 FM 1765/HWY 3	5547	ARI	04/03/2014 15:13:22
2014-061189	04/03/2014	15:08	RUNAWAY	300 VAUTHIER	5539	ORI	04/03/2014 16:06:02
2014-061191	04/03/2014	15:13	THEFT / LOST	1211 PIRTLE	5547	NCI	04/03/2014 15:39:02
2014-061205	04/03/2014	15:36	CODE	501 LAKE RD	5600	NIO	04/03/2014 16:15:04
2014-061218	04/03/2014	15:55	DISTURBANCE	2611 CEDAR	5547	NIO	04/03/2014 16:10:18
2014-061222	04/03/2014	15:57	THREATS ALL	3309 MAIN	5539	NIO	04/03/2014 16:20:28
2014-061227	04/03/2014	16:10	BUSINESS	1007 BAYOU RD	5534	NIO	04/03/2014 16:13:44
2014-061228	04/03/2014	16:12	WELFARE	831-8 RETAMA	5547	ORI	04/03/2014 19:16:38
2014-061233	04/03/2014	16:17	FSGI ACCIDENT	2300 IH 45	5547	NIO	04/03/2014 16:39:25
2014-061268	04/03/2014	17:24	SUSPICIOUS	2505 MAGNOLIA DR	5539	NIO	04/03/2014 18:13:34
2014-061277	04/03/2014	17:33	DISTURBANCE	311 AVE B	5548	UTL	04/03/2014 18:16:29
2014-061283	04/03/2014	17:45	MENTAL HEALTH	702 ROSEDALE	5539	NIO	04/03/2014 17:56:20
2014-061284	04/03/2014	17:46	MENTAL HEALTH	702 ROSEDALE	5515	NIO	04/03/2014 17:54:10
2014-061285	04/03/2014	17:50	CIVIL MATTER	1002 PRUNE	5548	NFA	04/03/2014 18:24:26
2014-061318	04/03/2014	18:45	WARRANT	431 BAYOU RD	5537	AOW	04/03/2014 19:06:30
2014-061330	04/03/2014	18:56	SUSPICIOUS	1803 NASHBY	5548	NIO	04/03/2014 19:55:19
2014-061357	04/03/2014	19:21	DRUNK OR	331 MAIN/4TH AV	5537	ARV	04/03/2014 20:01:06
2014-061381	04/03/2014	20:10	BUSINESS	1801 IH 45	5548	NIO	04/03/2014 20:18:00
2014-061385	04/03/2014	20:13	MISCELLANEOUS	431 BAYOU RD	5537	NIO	04/03/2014 21:13:31
2014-061393	04/03/2014	20:28	SUSPICIOUS	2436 CEDAR DR/LAKE RD	5548	NIO	04/03/2014 20:29:28
2014-061399	04/03/2014	20:34	LOUD MUSIC OR	735 SHADY LN/MAPLE	5515	NVW	04/03/2014 21:27:35
2014-061401	04/03/2014	20:35	TRAFFIC STOP	1900 BOGATTO	5548	AOV	04/03/2014 21:07:03
2014-061422	04/03/2014	21:01	SUSPICIOUS	1500 OLEANDER DR	5515	NCA	04/03/2014 21:18:14
2014-061433	04/03/2014	21:25	WARRANT	431 BAYOU RD	5537	AOW	04/03/2014 21:27:13
2014-061478	04/03/2014	22:39	BUSINESS	2701 WOODLAND	5548	NIO	04/03/2014 22:43:33
2014-061480	04/03/2014	22:46	DISTURBANCE	1018 HOLLY	5537	NVW	04/03/2014 22:57:31
2014-061484	04/03/2014	22:50	SUSPICIOUS	2000 SCOTT	5548	AOV	04/03/2014 23:02:36
2014-061486	04/03/2014	22:54	ALARM	2427 MAIN	5534	ABS	04/03/2014 23:03:51
2014-061499	04/03/2014	23:25	ASSIST OTHER	25 N GOLDEN OAK DR	5548	TOT	04/03/2014 23:37:25
2014-061514	04/03/2014	23:56	WELFARE	1222 KIRSTEN	5548	NIO	04/04/2014 00:35:14
2014-061553	04/04/2014	01:22	TRAFFIC STOP	100 S WEST RD	5548	NVW	04/04/2014 01:26:17
2014-061554	04/04/2014	01:24	DISTURBANCE	5201 IH 45	5548	NIO	04/04/2014 01:35:51
2014-061570	04/04/2014	02:07	TRAFFIC STOP	2600 FM 1764 RD	5548	NIO	04/04/2014 02:08:13
2014-061572	04/04/2014	02:12	RESIDENTIAL	100 SUNSET FALLS DR	5548	NIO	04/04/2014 02:16:40
2014-061575	04/04/2014	02:18	SUSPICIOUS	10422 FM 1764 RD	5548	NIO	04/04/2014 02:18:41
2014-061589	04/04/2014	02:29	ALARM	5111 FM 1765	5548	ABS	04/04/2014 02:32:02
2014-061608	04/04/2014	02:45	RESIDENTIAL	435 AVE C	5537	NIO	04/04/2014 02:47:15
2014-061614	04/04/2014	03:01	RESIDENTIAL	2232 HOWELL AV	5537	NIO	04/04/2014 03:01:50
2014-061615	04/04/2014	03:02	SUSPICIOUS	2000 ROSALEE	5548	NCI	04/04/2014 03:37:01
2014-061641	04/04/2014	04:59	ALARM	2217 VELMA	5548	ABS	04/04/2014 05:05:46
2014-061659	04/04/2014	06:20	HARASSMENT -	617 WESTWOOD CIR	5532	ORI	04/04/2014 06:47:40
2014-061685	04/04/2014	07:37	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	04/04/2014 10:34:00
2014-061701	04/04/2014	08:20	SUPPLEMENTAL	1315 1ST ST	5532	NIO	04/04/2014 08:32:54
2014-061721	04/04/2014	08:59	TRAFFIC	1000-BLK IH 45	5532	UTL	04/04/2014 09:17:29
2014-061729	04/04/2014	09:12	ABANDONED	1212 MAIN	5538	NIO	04/04/2014 09:29:09
2014-061786	04/04/2014	10:34	MISCELLANEOUS	431 BAYOU RD	5600	NIO	04/04/2014 11:50:11
2014-061790	04/04/2014	10:50	TRAFFIC STOP	2900 CEDAR DR	5550	NVW	04/04/2014 10:53:26
2014-061801	04/04/2014	11:09	TRAFFIC STOP	3112 CEDAR DR/VAUTHIER	5550	NVW	04/04/2014 11:12:15

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-061804	04/04/2014	11:17	RESIDENTIAL	1026 LILAC	5550	NIO	04/04/2014 11:21:20
2014-061816	04/04/2014	11:34	RESIDENTIAL	1 N OMEGA DR	5511	NIO	04/04/2014 11:45:13
2014-061821	04/04/2014	11:50	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	04/04/2014 15:12:20
2014-061836	04/04/2014	12:19	HARASSMENT -	1408 BRAZOS	5550	NIO	04/04/2014 12:57:32
2014-061857	04/04/2014	13:06	FRAUD -	1000 FM 1764 RD	5532	ORI	04/04/2014 13:49:52
2014-061862	04/04/2014	13:16	ALARM	120 BROWN	5550	ABS	04/04/2014 13:26:33
2014-061885	04/04/2014	14:07	MINOR	700 OAK	5538	ORI	04/04/2014 14:46:37
2014-061889	04/04/2014	14:13	THEFT / LOST	6410 IH 45	5532	NAO	04/04/2014 16:59:01
2014-061899	04/04/2014	14:30	SUPPLEMENTAL	2714 JOHN DR	5550	NIO	04/04/2014 16:42:30
2014-061906	04/04/2014	14:40	OVERDOSE	2914 ROSADELE	5550	NIO	04/04/2014 14:46:53
2014-061925	04/04/2014	14:59	SUPPLEMENTAL	3 CLOVER BEND	5550	NIO	04/04/2014 15:20:28
2014-061934	04/04/2014	15:12	CODE	505 HONEYSUCKLE	5600	NIO	04/04/2014 15:48:12
2014-061955	04/04/2014	16:03	ASSIST CITIZEN	200 HWY 3	5538	ORI	04/04/2014 17:04:06
2014-061966	04/04/2014	16:39	SUSPICIOUS	6406 IH 45	5550	AOW	04/04/2014 17:54:24
2014-061992	04/04/2014	17:12	THEFT / LOST	6410 IH 45	5535	ORI	04/04/2014 19:06:46
2014-062022	04/04/2014	18:06	CHILD CUSTODY	1601 MAIN	5531	NIO	04/04/2014 18:58:04
2014-062034	04/04/2014	18:44	MINOR	2210 PALM AV	5531	NIO	04/04/2014 19:18:30
2014-062036	04/04/2014	18:45	SUSPICIOUS	2706 S HOUSTON DR	5533	SAS	04/04/2014 19:40:10
2014-062051	04/04/2014	19:08	SUPPLEMENTAL	6408 IH 45	5535	NIO	04/04/2014 19:28:10
2014-062052	04/04/2014	19:10	ASSIST CITIZEN	1318 WESTERLAGE	5531	NIO	04/04/2014 19:42:39
2014-062093	04/04/2014	20:12	ALARM	613 SABLE TERRACE LN	5533	ABS	04/04/2014 20:42:22
2014-062105	04/04/2014	20:32	TRAFFIC	IH 45 N/EXIT 7	5535	TOT	04/04/2014 20:38:16
2014-062115	04/04/2014	20:44	TRAFFIC STOP	981 BAYOU RD	5535	NWW	04/04/2014 20:51:38
2014-062126	04/04/2014	20:57	MISCELLANEOUS	1803 NASHBY	5535	NIO	04/04/2014 21:00:40
2014-062131	04/04/2014	21:05	BUSINESS	2321 MAIN	5535	NIO	04/04/2014 21:08:13
2014-062194	04/04/2014	22:19	MISCELLANEOUS	1803 NASHBY	5535	NIO	04/04/2014 22:21:32
2014-062209	04/04/2014	22:32	MISCELLANEOUS	2300 ROSALEE	5535	NIO	04/04/2014 22:32:35
2014-062211	04/04/2014	22:33	SUSPICIOUS	400 ALBERT	5535	AOV	04/04/2014 22:50:50
2014-062229	04/04/2014	22:53	TRAFFIC STOP	2130 HWY 3	5531	AOV	04/04/2014 23:51:03
2014-062240	04/04/2014	23:10	TRAFFIC STOP	4956 FM 2004	5533	NVW	04/04/2014 23:17:31
2014-062252	04/04/2014	23:18	TRAFFIC STOP	4812 FM 2004	5533	NCI	04/04/2014 23:26:21
2014-062249	04/04/2014	23:18	ALARM	8 N WHITE HERON	5517	ABS	04/04/2014 23:41:41
2014-062266	04/04/2014	23:35	TRAFFIC STOP	1645 GULF FWY	5533	NVW	04/04/2014 23:43:20
2014-062267	04/04/2014	23:41	WELFARE	4211-105 FM 1765	5517	NIO	04/04/2014 23:49:04
2014-062275	04/04/2014	23:51	RESIDENTIAL	OMEGA BAY	5533	NIO	04/04/2014 23:59:45
2014-062277	04/04/2014	23:56	TRAFFIC STOP	2223 6TH AV	5531	NCI	04/05/2014 00:07:03
2014-062280	04/05/2014	00:01	MISCELLANEOUS	1801 IH 45	5517	NIO	04/05/2014 00:21:11
2014-062281	04/05/2014	00:02	ABANDONED	1492 IH 45	5533	NIO	04/05/2014 00:10:28
2014-062322	04/05/2014	00:57	DISTURBANCE	5201 IH 45	5533	ORI	04/05/2014 02:39:36
2014-062336	04/05/2014	01:14	SUSPICIOUS	2430 MAIN	5517	NIO	04/05/2014 01:28:19
2014-062339	04/05/2014	01:20	UNDESIRABLE	406-B DUROUX RD	5517	NIO	04/05/2014 01:34:45
2014-062352	04/05/2014	01:44	ASSIST CITIZEN	1801 FM 1765	5535	NIO	04/05/2014 03:22:44
2014-062353	04/05/2014	01:48	LOUD MUSIC OR	1402 ROSS	5531	NVW	04/05/2014 02:35:26
2014-062363	04/05/2014	02:15	THREATS ALL	431 BAYOU RD	5531	NIO	04/05/2014 02:41:50
2014-062370	04/05/2014	02:20	TRAFFIC	IH 45 N/FM 519	5517	TOT	04/05/2014 02:36:54
2014-062385	04/05/2014	02:46	TRAFFIC STOP	7900 SILVER OAK DR	5517	AOV	04/05/2014 03:50:06
2014-062433	04/05/2014	05:39	PRISONER	601 54TH ST	5535	NIO	04/05/2014 06:09:47
2014-062437	04/05/2014	06:22	WELFARE	1803 NASHBY	5538	NIO	04/05/2014 06:56:41
2014-062445	04/05/2014	06:54	BUSINESS	1801 IH 45	5550	NIO	04/05/2014 07:02:41
2014-062453	04/05/2014	07:11	ALARM	918 SODGRASS CT	5550	ABS	04/05/2014 07:30:21
2014-062467	04/05/2014	07:41	TRAFFIC STOP	400-BLK BAYOU RD	5532	NIO	04/05/2014 07:43:55
2014-062478	04/05/2014	08:06	CORRECTIONS	431 BAYOU RD	5550	TRNS	04/05/2014 08:24:46
2014-062523	04/05/2014	09:56	CIVIL MATTER	3125 MCKINNEY	5538	CVL	04/05/2014 10:35:31
2014-062524	04/05/2014	09:57	BUSINESS	2321 MAIN	5511	NIO	04/05/2014 10:01:41
2014-062545	04/05/2014	10:38	UNDESIRABLE	2800 FM 1764 RD	5550	NIO	04/05/2014 11:01:50

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-062571	04/05/2014	11:39	MISCELLANEOUS	1104 VERONICA	5538	NIO	04/05/2014 12:17:37
2014-062586	04/05/2014	12:09	ALARM	716 AMATO	5532	ABS	04/05/2014 12:21:00
2014-062597	04/05/2014	12:35	ALARM	2214 JACKSON	5538	ABS	04/05/2014 13:10:17
2014-062613	04/05/2014	13:05	GENERAL	1903 MAIN	5538	NIO	04/05/2014 13:31:47
2014-062631	04/05/2014	13:44	UNDESIRABLE	4106 MAIN	5550	NIO	04/05/2014 14:02:20
2014-062635	04/05/2014	13:52	WELFARE	413-1/2 AZALEA DR	5532	ORI	04/05/2014 14:50:53
2014-062658	04/05/2014	14:24	THEFT / LOST	6410 IH 45	5550	ORI	04/05/2014 15:36:47
2014-062678	04/05/2014	15:10	UNDESIRABLE	212 PRUNE	5532	NIO	04/05/2014 16:15:41
2014-062688	04/05/2014	15:29	TRAFFIC STOP	926 FM 1765	5511	NVW	04/05/2014 15:31:54
2014-062711	04/05/2014	16:12	THREATS ALL	707-4 FM 1765	5532	NIO	04/05/2014 16:16:05
2014-062720	04/05/2014	16:34	OPEN DOOR	1420 FOREMAN	5532	NIO	04/05/2014 16:50:52
2014-062727	04/05/2014	16:40	GENERAL	4106 MAIN	5532	NIO	04/05/2014 16:43:05
2014-062743	04/05/2014	17:10	THREATS ALL	1112 HWY 3	5532	NIO	04/05/2014 17:36:52
2014-062761	04/05/2014	17:30	CIVIL MATTER	424 ELMO	5532	NIO	04/05/2014 17:54:12
2014-062765	04/05/2014	17:40	ASSAULT	1922 MAGNOLIA DR	5535	GOA	04/05/2014 18:42:06
2014-062781	04/05/2014	17:57	MENTAL HEALTH	5010 FM 1765	5531	NIO	04/05/2014 18:38:17
2014-062788	04/05/2014	18:13	TRAFFIC	IH 45 S/EXIT 12	5533	NIO	04/05/2014 18:51:11
2014-062796	04/05/2014	18:23	ATTEMPT TO	416 PEAR	5533	AOW	04/05/2014 22:13:59
2014-062799	04/05/2014	18:29	HARASSMENT -	2413 MEADOW LN	5535	GOA	04/05/2014 19:45:08
2014-062802	04/05/2014	18:32	THEFT / LOST	6410 IH 45	5535	ARV	04/05/2014 19:13:52
2014-062807	04/05/2014	18:42	MENTAL HEALTH	5010 FM 1765	5531	NIO	04/05/2014 19:44:33
2014-062846	04/05/2014	19:52	TRAFFIC	IH 45 S/EXIT 12	5533	NIO	04/05/2014 20:04:50
2014-062852	04/05/2014	20:03	TRAFFIC STOP	4200 IH 45	5533	NVW	04/05/2014 20:08:54
2014-062915	04/05/2014	21:51	MISCELLANEOUS	1801 IH 45	5531	NIO	04/05/2014 21:57:02
2014-062935	04/05/2014	22:15	PRISONER	601 54TH ST	5535	NIO	04/05/2014 22:46:19
2014-062941	04/05/2014	22:24	THREATS ALL	1502 MAPLE	5531	NIO	04/05/2014 23:01:17
2014-062945	04/05/2014	22:30	TRAFFIC STOP	100 ROSS	5517	NIO	04/05/2014 22:46:46
2014-062952	04/05/2014	22:46	PRISONER	601 54TH ST	5535	AOW	04/05/2014 23:01:33
2014-062981	04/05/2014	23:30	ASSIST CITIZEN	1903-428 MAIN	5533	NIO	04/05/2014 23:52:43
2014-062985	04/05/2014	23:45	SHOTS FIRED	1 BROADMOOR CIR	5531	UTL	04/05/2014 23:53:22
2014-062994	04/06/2014	00:01	BUSINESS	2321 MAIN	5535	NIO	04/06/2014 00:04:33
2014-063003	04/06/2014	00:15	TRAFFIC STOP	4123 FM 1765	5535	NCI	04/06/2014 00:28:18
2014-063032	04/06/2014	01:15	SUSPICIOUS	100 EDGAR AV	5535	AOV	04/06/2014 02:02:06
2014-063035	04/06/2014	01:18	TRAFFIC	IH 45 S/EXIT 12	5531	NIO	04/06/2014 01:41:10
2014-063040	04/06/2014	01:25	TRAFFIC STOP	1900 GULF FWY	5531	AOV	04/06/2014 03:04:15
2014-063045	04/06/2014	01:32	MAJOR	6410 IH 45/1000 FM 1764 RD	5517	NIO	04/06/2014 02:04:50
2014-063060	04/06/2014	02:01	SUSPICIOUS	2011-18 SCOTT	5533	ORI	04/06/2014 02:58:22
2014-063065	04/06/2014	02:07	SUSPICIOUS	1 RICHARDS CT/FM 1765	5517	NIO	04/06/2014 02:07:16
2014-063088	04/06/2014	02:48	TRAFFIC STOP	1400 LAKE RD	5517	NVW	04/06/2014 02:50:02
2014-063097	04/06/2014	03:04	TRAFFIC STOP	3048 CEDAR DR	5533	AOV	04/06/2014 03:51:54
2014-063101	04/06/2014	03:13	UNDESIRABLE	6410 IH 45	5535	CVL	04/06/2014 03:58:16
2014-063108	04/06/2014	03:24	ASSIST OTHER	9000 FM 1764	5535	TOT	04/06/2014 03:38:28
2014-063127	04/06/2014	04:06	ASSIST OTHER	IH 45 S/FM 1764 RD	5535	NIO	04/06/2014 04:09:50
2014-063136	04/06/2014	04:42	SUSPICIOUS	1209 LAKE RD	5531	NIO	04/06/2014 04:47:18
2014-063138	04/06/2014	04:45	ALARM	2202 4TH AV	5535	NIO	04/06/2014 05:00:20
2014-063140	04/06/2014	04:52	ASSIST OTHER	1045 IH 45	5533	NIO	04/06/2014 05:47:26
2014-063147	04/06/2014	05:11	BUSINESS	2321 MAIN	5535	NIO	04/06/2014 05:17:24
2014-063162	04/06/2014	06:49	PRISONER	200 TIKI DR	5550	TOT	04/06/2014 07:10:50
2014-063165	04/06/2014	06:59	SUSPICIOUS	4525 IH 45	5538	NIO	04/06/2014 07:40:00
2014-063166	04/06/2014	07:02	BUSINESS	1801 IH 45	5538	NIO	04/06/2014 07:10:47
2014-063176	04/06/2014	07:28	BUSINESS	2321 MAIN	5511	NIO	04/06/2014 07:29:31
2014-063250	04/06/2014	10:31	ALARM	826 MILLS CREEK LN	5538	ABS	04/06/2014 11:11:31
2014-063270	04/06/2014	11:23	MISCELLANEOUS	3801 MCKINNEY EXT	5538	ORI	04/06/2014 12:28:14
2014-063278	04/06/2014	11:40	SUSPICIOUS	418-5 HWY 3	5550	NIO	04/06/2014 12:21:50
2014-063316	04/06/2014	13:29	MAJOR	500 IH 45	5538	ORI	04/06/2014 14:27:32

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-063387	04/06/2014	16:46	RESIDENTIAL	PERTHIUS	5550	NIO	04/06/2014 16:53:24
2014-063404	04/06/2014	17:18	SUSPICIOUS	2430 MAIN	5511	NIO	04/06/2014 17:32:10
2014-063407	04/06/2014	17:27	THEFT / LOST	6410 IH 45	5538	ORI	04/06/2014 17:54:37
2014-063408	04/06/2014	17:33	WARRANT	4106 MAIN	5550	AOW	04/06/2014 18:04:51
2014-063415	04/06/2014	17:49	DISTURBANCE	830 RETAMA	5533	NIO	04/06/2014 18:07:37
2014-063416	04/06/2014	17:50	ALARM	1900 OAK	5517	ABS	04/06/2014 18:04:26
2014-063431	04/06/2014	18:32	LOUD MUSIC OR	1507 FOREMAN	5535	NVW	04/06/2014 19:22:43
2014-063435	04/06/2014	18:36	SUPPLEMENTAL	6410 IH 45	5535	NIO	04/06/2014 20:00:42
2014-063439	04/06/2014	18:45	STRANDED	2420 MAIN	5535	NIO	04/06/2014 19:15:18
2014-063440	04/06/2014	18:49	MAJOR	2000 FM 1765	5533	ARI	04/06/2014 19:32:46
2014-063454	04/06/2014	19:10	DRUNK OR	6410 IH 45/1000 FM 1764 RD	5531	UTL	04/06/2014 19:20:30
2014-063462	04/06/2014	19:22	THEFT / LOST	6410 IH 45	5531	NIO	04/06/2014 19:36:36
2014-063474	04/06/2014	19:55	MISCELLANEOUS	1801 IH 45	5531	NIO	04/06/2014 20:00:53
2014-063480	04/06/2014	20:06	MISCELLANEOUS	2831 WOODLAND	5531	NIO	04/06/2014 20:06:33
2014-063494	04/06/2014	20:36	LOUD MUSIC OR	1601 W CROCKETT DR	5517	NIO	04/06/2014 20:55:30
2014-063501	04/06/2014	20:51	DISTURBANCE	721 HACKBERRY	5533	ORI	04/06/2014 21:15:09
2014-063503	04/06/2014	20:53	ASSIST OTHER	3111 MCKINNEY	5531	UTL	04/06/2014 21:09:41
2014-063544	04/06/2014	22:15	ASSAULT	1024 MARGOT	5535	ORI	04/06/2014 22:47:20
2014-063552	04/06/2014	22:23	SHOTS FIRED	1103 MARGOT	5517	NIO	04/06/2014 22:27:08
2014-063556	04/06/2014	22:30	STRANDED	1201 MAPLE	5517	NIO	04/06/2014 23:15:16
2014-063563	04/06/2014	22:44	DISTURBANCE	1013 LINDEN	5535	NIO	04/06/2014 23:04:46
2014-063564	04/06/2014	22:47	TRAFFIC STOP	2500 CEDAR	5517	NIO	04/06/2014 22:52:23
2014-063570	04/06/2014	22:58	TRAFFIC STOP	1313 LAKE RD	5535	NIO	04/06/2014 22:58:55
2014-063571	04/06/2014	23:07	BUSINESS	2321 MAIN	5535	NIO	04/06/2014 23:11:58
2014-063578	04/06/2014	23:45	ALARM	1903 MAIN	5531	ABS	04/06/2014 23:56:52
2014-063585	04/07/2014	00:06	MISCELLANEOUS	1024 MARGOT	5535	NIO	04/07/2014 00:11:02
2014-063596	04/07/2014	00:15	BUSINESS	2321 MAIN	5533	NIO	04/07/2014 00:17:13
2014-063597	04/07/2014	00:15	MISCELLANEOUS	2018 ROSALEE	5535	NIO	04/07/2014 00:17:12
2014-063604	04/07/2014	00:25	BUSINESS	6410 IH 45	5535	NIO	04/07/2014 00:39:09
2014-063622	04/07/2014	00:57	SUSPICIOUS	1604 MUNICIPAL DR	5533	NIO	04/07/2014 01:00:09
2014-063654	04/07/2014	01:45	SHOTS FIRED	414 AVE D	5533	UTL	04/07/2014 01:56:49
2014-063655	04/07/2014	01:46	SUSPICIOUS	603 WISTERIA	5531	UTL	04/07/2014 01:55:15
2014-063661	04/07/2014	02:08	SUSPICIOUS	511 BLUEBONNET	5533	NIO	04/07/2014 02:48:18
2014-063665	04/07/2014	02:23	SUSPICIOUS	400 BLUEBONNET/ROSS	5531	NIO	04/07/2014 02:23:55
2014-063677	04/07/2014	02:47	SUPPLEMENTAL	511 BLUEBONNET	5533	NIO	04/07/2014 03:07:16
2014-063690	04/07/2014	03:12	NARCOTICS	2701 JOHN DR	5535	UTL	04/07/2014 03:32:25
2014-063749	04/07/2014	06:25	BUSINESS	1801 IH 45	5539	NIO	04/07/2014 06:32:40
2014-063751	04/07/2014	06:27	MISCELLANEOUS	1801 IH 45	5539	NIO	04/07/2014 06:31:03
2014-063752	04/07/2014	06:31	MISCELLANEOUS	2701 WOODLAND	5539	NIO	04/07/2014 06:33:21
2014-063755	04/07/2014	06:37	SUSPICIOUS	2601 MAIN	5539	NIO	04/07/2014 06:39:25
2014-063757	04/07/2014	06:50	BUSINESS	2321 MAIN	5547	NIO	04/07/2014 06:54:56
2014-063768	04/07/2014	07:13	TRAFFIC STOP	600 VAUTHIER	5547	NCI	04/07/2014 07:28:25
2014-063776	04/07/2014	07:33	STRANDED	900 IH 45	5536	NIO	04/07/2014 08:13:56
2014-063778	04/07/2014	07:37	ANIMAL	704 HACKBERRY	5539	GOA	04/07/2014 07:44:27
2014-063788	04/07/2014	07:50	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	04/07/2014 08:07:03
2014-063796	04/07/2014	07:55	ASSIST OTHER	1431 BAYOU RD	5542	NIO	04/07/2014 08:00:55
2014-063797	04/07/2014	07:57	SUPPLEMENTAL	1024 MARGOT	5536	SRI	04/07/2014 08:29:44
2014-063802	04/07/2014	08:08	CODE	2120 PALM AV	5600	UTL	04/07/2014 08:18:59
2014-063809	04/07/2014	08:13	HAZMAT	100 MAIN	5538	NIO	04/07/2014 16:20:19
2014-063814	04/07/2014	08:22	MISCELLANEOUS	431 BAYOU RD	5600	NIO	04/07/2014 09:03:23
2014-063821	04/07/2014	08:48	BURGLARY OF	2027 ROSALEE	5547	ORI	04/07/2014 09:04:58
2014-063825	04/07/2014	08:56	SUSPICIOUS	1727 MAIN	5539	NFA	04/07/2014 09:15:41
2014-063828	04/07/2014	08:59	ANIMAL	1217 VAUTHIER	5534	UTL	04/07/2014 09:18:05
2014-063829	04/07/2014	09:03	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	04/07/2014 09:45:48
2014-063830	04/07/2014	09:05	SUPPLEMENTAL	2024 ROSALEE	5547	NIO	04/07/2014 09:36:11

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-063855	04/07/2014	09:31	ALARM	4525 IH 45	5534	NIO	04/07/2014 10:17:59
2014-063859	04/07/2014	09:35	ALARM	709 HACKBERRY	5539	ABS	04/07/2014 09:47:35
2014-063862	04/07/2014	09:36	CODE	2024 ROSALEE	5547	AOW	04/07/2014 11:41:20
2014-063868	04/07/2014	09:46	ASSIST OTHER	2024 ROSALEE	5600	NIO	04/07/2014 10:24:46
2014-063891	04/07/2014	10:13	BUSINESS	2321 MAIN	5539	NIO	04/07/2014 10:17:56
2014-063904	04/07/2014	10:24	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	04/07/2014 11:40:32
2014-063911	04/07/2014	10:35	ALARM	515 LAUREL	5539	ABS	04/07/2014 10:47:02
2014-063938	04/07/2014	11:32	BUSINESS	2321 MAIN	5542	NIO	04/07/2014 11:51:48
2014-063940	04/07/2014	11:39	THEFT / LOST	6410 IH 45	5542	ORI	04/07/2014 12:23:04
2014-063942	04/07/2014	11:41	ESCORT	6410 IH 45	5600	NIO	04/07/2014 12:10:03
2014-063966	04/07/2014	12:31	TRAFFIC STOP	3216 MAIN	5542	NCI	04/07/2014 12:42:35
2014-063977	04/07/2014	12:53	MISCELLANEOUS	13013 SAYKO ST	5600	NIO	04/07/2014 14:38:43
2014-064007	04/07/2014	13:55	BUSINESS	2321 MAIN	5539	NIO	04/07/2014 13:59:09
2014-064013	04/07/2014	14:06	MINOR	125 LAKE RD	5542	ORI	04/07/2014 14:37:36
2014-064015	04/07/2014	14:08	MINOR	700 HWY 3	5539	ARI	04/07/2014 14:37:12
2014-064029	04/07/2014	14:39	SUSPICIOUS	2435 FM 1765	5542	NVW	04/07/2014 15:12:05
2014-064060	04/07/2014	15:35	ATTEMPT TO	2717 KATHERINE	5600	UTL	04/07/2014 16:09:44
2014-064063	04/07/2014	15:37	MINOR	1000 FM 2004	5547	NIO	04/07/2014 15:51:23
2014-064068	04/07/2014	15:39	ASSIST OTHER	6410 IH 45	5539	NIO	04/07/2014 16:03:13
2014-064074	04/07/2014	16:03	SUSPICIOUS	6410 IH 45	5539	GOA	04/07/2014 16:07:48
2014-064075	04/07/2014	16:05	TRAFFIC STOP	1211 LAKE RD	5542	NVW	04/07/2014 16:11:07
2014-064082	04/07/2014	16:10	ATTEMPT TO	1 N HEIGHTS DR	5600	UTL	04/07/2014 16:50:25
2014-064105	04/07/2014	16:43	ASSIST OTHER	2304 CARRIAGE LN	5547	NAO	04/07/2014 17:27:19
2014-064133	04/07/2014	17:33	ASSIST CITIZEN	431 BAYOU RD	5539	NIO	04/07/2014 17:48:53
2014-064136	04/07/2014	17:49	PRISONER	121 S WILLOW RD	5536	NIO	04/07/2014 18:47:13
2014-064141	04/07/2014	18:06	ASSAULT	1200 PALM AV	5548	NIO	04/07/2014 18:39:24
2014-064142	04/07/2014	18:06	MAJOR	430 BAYOU RD	5530	ARI	04/07/2014 18:27:59
2014-064156	04/07/2014	18:28	ALARM	522 MAPLES TERRACE LANE	5548	ABS	04/07/2014 18:56:26
2014-064166	04/07/2014	18:42	ANIMAL	3918 MCKINNEY EXT	5530	NIO	04/07/2014 19:00:37
2014-064184	04/07/2014	19:17	LOUD MUSIC OR	2305 DOWNEY	5548	NFA	04/07/2014 19:28:43
2014-064185	04/07/2014	19:21	CRIMINAL	4603 IH 45	5537	ORI	04/07/2014 19:46:05
2014-064190	04/07/2014	19:25	LOUD MUSIC OR	311 ROSS	5548	NVW	04/07/2014 19:40:41
2014-064191	04/07/2014	19:27	ANIMAL	405 WISTERIA	5548	NWW	04/07/2014 19:56:06
2014-064194	04/07/2014	19:31	TRAFFIC STOP	2400 6TH AV	5548	NVW	04/07/2014 19:33:33
2014-064205	04/07/2014	19:57	BUSINESS	1801 IH 45	5537	NIO	04/07/2014 20:09:22
2014-064207	04/07/2014	19:59	TRAFFIC STOP	829 MAPLE/CYPRESS	5548	NVW	04/07/2014 20:02:32
2014-064224	04/07/2014	20:32	TRAFFIC STOP	720 HWY 3	5548	NVW	04/07/2014 20:35:16
2014-064227	04/07/2014	20:38	SUSPICIOUS	2435 FM 1765	5530	AOW	04/07/2014 20:44:59
2014-064230	04/07/2014	20:43	LOUD MUSIC OR	708 HACKBERRY	5548	UTL	04/07/2014 20:54:18
2014-064235	04/07/2014	20:50	TRAFFIC STOP	1849 FM 1765	5534	NVW	04/07/2014 20:56:31
2014-064247	04/07/2014	21:09	TRAFFIC STOP	3116 CEDAR DR	5537	NVW	04/07/2014 21:12:41
2014-064255	04/07/2014	21:25	THEFT / LOST	6410 IH 45	5537	NIO	04/07/2014 21:29:50
2014-064258	04/07/2014	21:32	TRAFFIC STOP	2302 CEDAR DR	5530	AOV	04/07/2014 22:11:08
2014-064259	04/07/2014	21:35	TRAFFIC STOP	100 OAK	5548	NVW	04/07/2014 21:38:33
2014-064266	04/07/2014	21:52	BUSINESS	2321 MAIN	5548	NIO	04/07/2014 21:54:42
2014-064277	04/07/2014	22:08	TRAFFIC STOP	1531 HWY 3/HATHAWAY	5548	AOV	04/07/2014 22:50:41
2014-064281	04/07/2014	22:10	ALARM	1026 LILAC	5530	ABS	04/07/2014 22:31:32
2014-064286	04/07/2014	22:18	BUSINESS	2701 WOODLAND	5537	NIO	04/07/2014 22:20:56
2014-064325	04/07/2014	23:12	SUSPICIOUS	400 LAKE RD	5530	NVW	04/07/2014 23:16:36
2014-064328	04/07/2014	23:18	SUSPICIOUS	1900 KANSAS	5530	NVW	04/07/2014 23:20:31
2014-064334	04/07/2014	23:32	STRANDED	625 HWY 3	5537	NCA	04/07/2014 23:33:56
2014-064345	04/08/2014	00:10	TRAFFIC STOP	2241 OAK/MAIN	5548	ARV	04/08/2014 00:43:04
2014-064357	04/08/2014	00:32	TRAFFIC STOP	2318 ROSALEE	5530	AOW	04/08/2014 00:51:05
2014-064362	04/08/2014	00:46	WARRANT	431 BAYOU RD	5548	AOW	04/08/2014 00:49:00
2014-064365	04/08/2014	01:03	BURGLARY OF	501 LAKE RD	5530	ORI	04/08/2014 01:32:16

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-064372	04/08/2014	01:34	ASSIST OTHER	1623 HAWTHORNE	5537	TOT	04/08/2014 01:43:09
2014-064378	04/08/2014	01:57	SHOTS FIRED	5111 FM 1765	5537	UTL	04/08/2014 02:10:42
2014-064426	04/08/2014	04:51	ALARM	2200 LAKE RD	5530	ABS	04/08/2014 04:58:46
2014-064429	04/08/2014	05:01	ALARM	2200 LAKE RD	5530	NIO	04/08/2014 05:04:33
2014-064432	04/08/2014	05:13	ASSIST EMS	1001 FM 1764 RD	5548	NCA	04/08/2014 05:32:10
2014-064454	04/08/2014	06:53	TRAFFIC STOP	2100 CEDAR	5537	NVW	04/08/2014 06:57:30
2014-064457	04/08/2014	06:56	STRANDED	3010 CEDAR DR	5537	NIO	04/08/2014 07:34:06
2014-064460	04/08/2014	07:04	BUSINESS	1801 IH 45	5514	NIO	04/08/2014 07:07:50
2014-064463	04/08/2014	07:08	MISCELLANEOUS	2701 WOODLAND	5514	NIO	04/08/2014 07:11:13
2014-064483	04/08/2014	07:45	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	04/08/2014 10:09:14
2014-064520	04/08/2014	08:41	JUVENILE	1025 AZALEA CT	5533	TOT	04/08/2014 09:58:39
2014-064541	04/08/2014	09:43	PRISONER	431 BAYOU RD	5542	AOW	04/08/2014 10:45:34
2014-064542	04/08/2014	09:44	ALARM	1502 GOLIAD	5514	ABS	04/08/2014 09:52:54
2014-064560	04/08/2014	10:10	MISCELLANEOUS	431 BAYOU RD	5600	NIO	04/08/2014 11:03:32
2014-064568	04/08/2014	10:16	THREATS ALL	1431 BAYOU RD	5533	NIO	04/08/2014 10:50:33
2014-064596	04/08/2014	11:02	TRAFFIC STOP	2303 4TH AV	5533	NVW	04/08/2014 11:05:22
2014-064598	04/08/2014	11:03	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	04/08/2014 14:24:59
2014-064599	04/08/2014	11:10	TRAFFIC STOP	2526 GREBB	5533	NIO	04/08/2014 11:12:22
2014-064611	04/08/2014	11:24	CRIMINAL	6500 IH45	5514	GOA	04/08/2014 11:32:33
2014-064634	04/08/2014	12:08	THEFT / LOST	317 HOLMAN	5533	ORI	04/08/2014 12:22:57
2014-064637	04/08/2014	12:18	SUSPICIOUS	810 1ST ST	5542	NVW	04/08/2014 12:39:21
2014-064646	04/08/2014	12:47	DISTURBANCE	3012 CEDAR DR	5542	ORI	04/08/2014 13:22:22
2014-064665	04/08/2014	13:23	FRAUD -	24 N CURLEW	5542	ORI	04/08/2014 13:42:29
2014-064669	04/08/2014	13:34	SUSPICIOUS	2706 S HOUSTON DR	5542	NIO	04/08/2014 14:10:08
2014-064687	04/08/2014	14:21	SUPPLEMENTAL	2707 S HOUSTON DR	5547	NIO	04/08/2014 15:25:32
2014-064691	04/08/2014	14:23	THREATS ALL	830-4 RETAMA	5533	NIO	04/08/2014 15:06:37
2014-064692	04/08/2014	14:25	ESCORT	6410 IH 45	5600	NIO	04/08/2014 14:54:22
2014-064695	04/08/2014	14:31	RESIDENTIAL	1026 LILAC	5542	NIO	04/08/2014 14:43:01
2014-064707	04/08/2014	14:54	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	04/08/2014 16:25:10
2014-064721	04/08/2014	15:23	RESIDENTIAL	1011 BAYOU RD	5533	NIO	04/08/2014 15:25:01
2014-064739	04/08/2014	16:01	DISTURBANCE	2604 ROSALEE	5534	ORI	04/08/2014 16:24:42
2014-064741	04/08/2014	16:04	UNDESIRABLE	424 ELMO	5533	NIO	04/08/2014 16:07:38
2014-064748	04/08/2014	16:14	DISTURBANCE	1614 VAUTHIER	5514	NCI	04/08/2014 16:50:01
2014-064759	04/08/2014	16:25	WARRANT	431 BAYOU RD	5600	AOW	04/08/2014 17:08:05
2014-064760	04/08/2014	16:26	OPEN DOOR	2000 BELLVIEW	5542	NIO	04/08/2014 16:51:10
2014-064773	04/08/2014	16:53	BUSINESS	2302 CEDAR DR	5514	NIO	04/08/2014 16:58:45
2014-064777	04/08/2014	16:58	BUSINESS	6402 GULF FWY	5533	NIO	04/08/2014 17:07:43
2014-064781	04/08/2014	17:05	MINOR	MAIN/HWY 146	5514	ARI	04/08/2014 17:20:54
2014-064793	04/08/2014	17:31	WARRANT	3410 IH 45	5533	AOW	04/08/2014 18:22:00
2014-064805	04/08/2014	18:10	ANIMAL	1801 IH 45	5537	UTL	04/08/2014 18:30:30
2014-064817	04/08/2014	18:27	SUSPICIOUS	1335 MONTGOMERY	5537	UTL	04/08/2014 18:34:36
2014-064820	04/08/2014	18:34	SUSPICIOUS	615 ROSEDALE	5548	NIO	04/08/2014 18:56:14
2014-064823	04/08/2014	18:38	SUSPICIOUS	1335 MONTGOMERY	5548	UTL	04/08/2014 18:39:57
2014-064849	04/08/2014	19:16	LOUD MUSIC OR	1720 HAWTHORNE	5530	NVW	04/08/2014 19:37:03
2014-064853	04/08/2014	19:22	TRAFFIC	732 HWY 3/CEDAR DR	5548	NIO	04/08/2014 20:18:22
2014-064855	04/08/2014	19:24	TRAFFIC STOP	2900 CEDAR DR	5537	NCI	04/08/2014 19:37:04
2014-064874	04/08/2014	19:52	TRAFFIC STOP	2300 FM 1765	5530	ARV	04/08/2014 20:18:57
2014-064899	04/08/2014	20:25	BUSINESS	1801 IH 45	5537	NIO	04/08/2014 20:34:55
2014-064914	04/08/2014	20:44	TRAFFIC	2400 CEDAR DR	5537	NVW	04/08/2014 20:45:43
2014-064918	04/08/2014	20:50	WARRANT	1001 FM 1764 RD	5537	AOW	04/08/2014 21:32:12
2014-064924	04/08/2014	21:00	TRAFFIC STOP	800 HOLLY	5548	AOW	04/08/2014 21:41:11
2014-064951	04/08/2014	22:09	RESIDENTIAL	2516 JACKSON	5530	NIO	04/08/2014 23:09:03
2014-064957	04/08/2014	22:15	DRUNK OR	4603 IH 45	5530	ARV	04/08/2014 22:57:36
2014-064975	04/08/2014	22:50	RESIDENTIAL	511 BLUEBONNET	5548	NIO	04/09/2014 00:22:34
2014-064985	04/08/2014	23:07	TRAFFIC	3000 HWY 3	5515	NCA	04/08/2014 23:08:48

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-065015	04/09/2014	00:14	TRAFFIC STOP	2430 MAIN	5548	NVW	04/09/2014 00:16:06
2014-065027	04/09/2014	00:49	SUSPICIOUS	1934 NASHBY/JOHNSON	5548	NIO	04/09/2014 00:50:34
2014-065050	04/09/2014	01:41	SUSPICIOUS	1916 MAIN	5548	NIO	04/09/2014 01:42:03
2014-065053	04/09/2014	01:53	ASSIST OTHER	6204 FM 1765	5530	NIO	04/09/2014 02:09:10
2014-065066	04/09/2014	02:38	RESIDENTIAL	2516 JACKSON	5530	NIO	04/09/2014 02:40:15
2014-065067	04/09/2014	02:39	TRAFFIC STOP	300 MAIN	5548	NVW	04/09/2014 02:42:29
2014-065069	04/09/2014	02:41	ALARM	2502 HWY 3	5548	ABS	04/09/2014 02:46:41
2014-065070	04/09/2014	02:45	ANIMAL	8 PERTHUIS FARMS RD	5537	NIO	04/09/2014 03:05:42
2014-065071	04/09/2014	03:06	TRAFFIC STOP	801 FM 1765	5530	NCI	04/09/2014 03:21:12
2014-065079	04/09/2014	03:30	TRAFFIC STOP	400 CEDAR DR	5548	NVW	04/09/2014 03:30:57
2014-065087	04/09/2014	04:07	TRAFFIC STOP	1435 ROSS/HOWELL AV	5548	TOT	04/09/2014 04:32:15
2014-065105	04/09/2014	05:34	TRAFFIC STOP	1740 HWY 3/PEAR	5548	NVW	04/09/2014 05:35:00
2014-065122	04/09/2014	06:56	BUSINESS	1801 IH 45	5538	NIO	04/09/2014 07:44:03
2014-065134	04/09/2014	07:40	ALARM	717 LILAC	5538	ABS	04/09/2014 07:51:33
2014-065140	04/09/2014	07:50	JUVENILE	1431 BAYOU RD	5538	ORI	04/09/2014 10:35:39
2014-065144	04/09/2014	08:02	MISCELLANEOUS	431 BAYOU RD	5600	NIO	04/09/2014 09:30:32
2014-065149	04/09/2014	08:13	ANIMAL	1502 MAPLE	5532	NIO	04/09/2014 08:55:08
2014-065161	04/09/2014	09:00	MENTAL HEALTH	412 CHIP	5532	NIO	04/09/2014 09:42:01
2014-065180	04/09/2014	09:31	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	04/09/2014 11:09:24
2014-065191	04/09/2014	09:58	MINOR	2500 MAIN	5532	ORI	04/09/2014 10:40:26
2014-065208	04/09/2014	10:27	RESIDENTIAL	1 BORONDO GATE	5511	NIO	04/09/2014 10:31:05
2014-065214	04/09/2014	10:36	ALARM	1037 YUPON	5532	ABS	04/09/2014 11:13:13
2014-065234	04/09/2014	11:03	TRAFFIC	100 MAIN	5511	NIO	04/09/2014 11:09:22
2014-065236	04/09/2014	11:04	RESIDENTIAL	1913 BOGATTO	5538	NIO	04/09/2014 11:07:29
2014-065239	04/09/2014	11:10	WARRANT	1004 9TH AV N	5600	AOW	04/09/2014 12:54:16
2014-065243	04/09/2014	11:12	RESIDENTIAL	1026 LILAC	5538	NIO	04/09/2014 11:13:00
2014-065271	04/09/2014	12:06	THREATS ALL	2706 KATHERINE	5538	NIO	04/09/2014 12:47:01
2014-065279	04/09/2014	12:32	TRESPASSING	306 LAKE RD	5538	NIO	04/09/2014 12:52:56
2014-065291	04/09/2014	12:54	WARRANT	601 59TH ST	5600	AOW	04/09/2014 14:54:11
2014-065297	04/09/2014	13:03	ALARM	1803 AUSTIN	5538	ABS	04/09/2014 13:21:50
2014-065320	04/09/2014	13:30	THREATS ALL	1522 MAIN	5532	NIO	04/09/2014 14:24:10
2014-065342	04/09/2014	13:53	ASSIST CITIZEN	1001 FM 1764 RD	5538	NIO	04/09/2014 14:53:22
2014-065366	04/09/2014	14:46	FRAUD -	1703 LAUREL	5532	ORI	04/09/2014 15:10:42
2014-065371	04/09/2014	14:55	CODE	2603 BOSS	5600	NIO	04/09/2014 15:20:44
2014-065381	04/09/2014	15:14	JUVENILE	1431 BAYOU RD	5532	NIO	04/09/2014 15:18:50
2014-065383	04/09/2014	15:21	ESCORT	6410 IH 45	5600	NIO	04/09/2014 15:46:16
2014-065385	04/09/2014	15:26	WELFARE	830 RETAMA	5532	NIO	04/09/2014 15:37:00
2014-065398	04/09/2014	15:47	ASSIST OTHER	2221 MEADOW LN	5600	NCI	04/09/2014 16:15:28
2014-065416	04/09/2014	16:16	PRISONER	431 BAYOU RD	5600	NIO	04/09/2014 16:50:01
2014-065425	04/09/2014	16:37	BURGLARY OF	1022 WALNUT	5532	ORI	04/09/2014 16:58:11
2014-065436	04/09/2014	16:56	TRAFFIC	600 IH 45	5538	UTL	04/09/2014 17:29:51
2014-065446	04/09/2014	17:17	TRESPASSING	2512 JACKSON	5532	UTL	04/09/2014 17:33:01
2014-065484	04/09/2014	18:40	TRAFFIC STOP	3200 CEDAR	5511	NCI	04/09/2014 18:44:54
2014-065489	04/09/2014	18:45	TRAFFIC	IH 45 S/EXIT 9	5533	NIO	04/09/2014 19:17:45
2014-065498	04/09/2014	18:48	TRAFFIC STOP	3200 CEDAR	5511	NCI	04/09/2014 18:53:42
2014-065501	04/09/2014	18:50	ALARM	807 MAIN	5533	ABS	04/09/2014 19:06:32
2014-065505	04/09/2014	18:54	WELFARE	830-1 RETAMA	5533	NIO	04/09/2014 19:35:22
2014-065528	04/09/2014	19:10	FSGI ACCIDENT	2329 FM 1765/PORTER	5531	TOT	04/09/2014 19:16:57
2014-065531	04/09/2014	19:12	SUSPICIOUS	509 LAUREL	5535	UTL	04/09/2014 19:37:42
2014-065537	04/09/2014	19:28	HARASSMENT -	1808 HOWELL AV	5531	ORI	04/09/2014 20:51:41
2014-065544	04/09/2014	19:36	TRAFFIC STOP	300 FM 1765	5531	NVW	04/09/2014 19:37:42
2014-065547	04/09/2014	19:44	UNDESIRABLE	810 1ST ST	5535	NIO	04/09/2014 20:37:25
2014-065551	04/09/2014	19:45	BUSINESS	2321 MAIN	5535	NIO	04/09/2014 19:48:24
2014-065553	04/09/2014	19:46	TRAFFIC STOP	3100 CEDAR	5531	NCI	04/09/2014 19:52:42
2014-065560	04/09/2014	19:54	TRAFFIC STOP	1200 LAKE RD	5531	NVW	04/09/2014 19:56:05

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-065561	04/09/2014	19:56	ALARM	3000 FM 1764 RD	5531	ABS	04/09/2014 20:08:52
2014-065569	04/09/2014	20:12	WELFARE	830-1 RETAMA	5533	NIO	04/09/2014 20:26:51
2014-065570	04/09/2014	20:15	TRAFFIC STOP	1800 IH 45	5531	NVW	04/09/2014 20:17:03
2014-065574	04/09/2014	20:22	SUSPICIOUS	720 HWY 3	5531	NVW	04/09/2014 20:26:45
2014-065586	04/09/2014	20:43	BURGLARY OF	1814 THOMPSON	5533	CVL	04/09/2014 21:08:41
2014-065594	04/09/2014	21:06	NARCOTICS	1801 FM 1765	5533	NIO	04/09/2014 21:32:36
2014-065595	04/09/2014	21:07	BUSINESS	2321 MAIN	5535	CVL	04/09/2014 21:08:22
2014-065607	04/09/2014	22:01	BUSINESS	12009 DELANEY RD	5533	NIO	04/09/2014 22:25:40
2014-065613	04/09/2014	22:19	TRAFFIC STOP	3200 CEDAR	5531	NCI	04/09/2014 22:30:51
2014-065621	04/09/2014	22:37	SHOTS FIRED	114 UNION	5531	UTL	04/09/2014 22:45:01
2014-065624	04/09/2014	22:40	MISCELLANEOUS	2517 BAYOU RD	5535	NIO	04/09/2014 22:52:47
2014-065632	04/09/2014	22:52	TRAFFIC STOP	2431 PECOS/LAKE RD	5531	NCI	04/09/2014 22:59:16
2014-065638	04/09/2014	23:00	SUSPICIOUS	4211 FM 1765	5531	NVW	04/09/2014 23:15:59
2014-065643	04/09/2014	23:08	TRAFFIC STOP	2324 FM 1765	5533	NCI	04/09/2014 23:20:16
2014-065654	04/09/2014	23:19	SHOTS FIRED	1833 OLEANDER DR/BAYOU RD	5533	UTL	04/09/2014 23:27:24
2014-065658	04/09/2014	23:25	TRAFFIC STOP	3200 CEDAR	5531	NCI	04/09/2014 23:32:40
2014-065668	04/09/2014	23:39	SUSPICIOUS	2017 BAYOU RD	5533	UTL	04/09/2014 23:52:06
2014-065670	04/09/2014	23:41	TRAFFIC STOP	3200 CEDAR	5531	NCI	04/09/2014 23:46:48
2014-065673	04/09/2014	23:46	MISCELLANEOUS	1000 PIRTLE	5535	NIO	04/09/2014 23:46:12
2014-065675	04/09/2014	23:49	MISCELLANEOUS	200 EDGAR AV	5535	NIO	04/09/2014 23:52:02
2014-065677	04/09/2014	23:52	MISCELLANEOUS	100 ALBERT	5535	NIO	04/09/2014 23:56:43
2014-065681	04/09/2014	23:59	RESIDENTIAL	2700 JOHN DR	5535	NIO	04/10/2014 00:04:59
2014-065685	04/10/2014	00:04	BUSINESS	2321 MAIN	5533	NIO	04/10/2014 00:05:06
2014-065687	04/10/2014	00:10	MISCELLANEOUS	810 1ST ST	5535	NIO	04/10/2014 00:12:39
2014-065692	04/10/2014	00:13	RESIDENTIAL	500 BLUEBONNET	5535	NIO	04/10/2014 00:15:51
2014-065694	04/10/2014	00:19	LOUD MUSIC OR	1041 HATHAWAY/HAWTHORNE	5531	UTL	04/10/2014 00:27:54
2014-065707	04/10/2014	01:04	TRAFFIC STOP	2218 LAKE RD	5533	TOT	04/10/2014 01:49:35
2014-065713	04/10/2014	01:15	ANIMAL	1912 BOGATTO	5531	NVW	04/10/2014 01:28:35
2014-065727	04/10/2014	01:48	SUSPICIOUS	1917 ROSALEE	5535	TOT	04/10/2014 01:59:43
2014-065736	04/10/2014	02:33	TRAFFIC STOP	1400 LAKE RD	5531	NVW	04/10/2014 02:35:21
2014-065743	04/10/2014	03:04	MISCELLANEOUS	810 1ST ST	5535	NIO	04/10/2014 03:07:44
2014-065763	04/10/2014	04:47	SUSPICIOUS	402 PETROLEUM	5535	NVW	04/10/2014 04:53:23
2014-065787	04/10/2014	06:44	MISCELLANEOUS	1801 IH 45	5550	NIO	04/10/2014 06:51:14
2014-065794	04/10/2014	07:00	TRAFFIC STOP	1300 VAUTHIER	5550	NVW	04/10/2014 07:04:35
2014-065801	04/10/2014	07:11	TRAFFIC STOP	1300 VAUTHIER	5550	AOV	04/10/2014 08:22:38
2014-065821	04/10/2014	07:34	BUSINESS	2321 MAIN	5511	NIO	04/10/2014 07:44:09
2014-065820	04/10/2014	07:35	UNDESIRABLE	1814 THOMPSON	5532	CVL	04/10/2014 07:57:37
2014-065829	04/10/2014	07:51	ASSAULT	300 VAUTHIER	5532	NIO	04/10/2014 08:30:56
2014-065832	04/10/2014	07:58	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	04/10/2014 08:05:24
2014-065836	04/10/2014	08:06	MISCELLANEOUS	431 BAYOU RD	5600	NIO	04/10/2014 08:53:40
2014-065850	04/10/2014	08:46	SUPPLEMENTAL	6410 IH 45	5538	NIO	04/10/2014 09:08:38
2014-065854	04/10/2014	08:51	ABANDONED	1827 MAIN	5538	NIO	04/10/2014 09:33:57
2014-065857	04/10/2014	08:54	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	04/10/2014 12:50:47
2014-065863	04/10/2014	09:06	SUSPICIOUS	100 LAKE RD	5532	NIO	04/10/2014 09:37:43
2014-065869	04/10/2014	09:12	TRAFFIC	100 MAIN	5511	NIO	04/10/2014 09:19:42
2014-065900	04/10/2014	10:03	STRANDED	2227 LAKE RD	5538	NIO	04/10/2014 11:00:21
2014-065907	04/10/2014	10:19	TRAFFIC STOP	1600 VAUTHIER	5550	NVW	04/10/2014 10:21:00
2014-065941	04/10/2014	11:03	TRAFFIC STOP	1300 VAUTHIER	5550	NVW	04/10/2014 11:27:00
2014-065963	04/10/2014	11:28	TRAFFIC STOP	2920 CEDAR DR/WESTWARD AV	5550	AOV	04/10/2014 12:37:31
2014-065978	04/10/2014	11:58	WELFARE	6410 IH 45	5532	NIO	04/10/2014 12:30:04
2014-065986	04/10/2014	12:12	TRESPASSING	2512 JACKSON	5538	NIO	04/10/2014 12:28:49
2014-065987	04/10/2014	12:16	BUSINESS	10422 FM 1764 RD	5511	NIO	04/10/2014 12:18:45
2014-066011	04/10/2014	12:54	ATTEMPT TO	4030 FM 1765	5600	UTL	04/10/2014 13:23:06
2014-066027	04/10/2014	13:24	ATTEMPT TO	827 CEDAR DR	5600	UTL	04/10/2014 13:26:14
2014-066028	04/10/2014	13:27	ATTEMPT TO	628 ROSEDALE	5600	UTL	04/10/2014 13:29:12

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-066033	04/10/2014	13:36	ATTEMPT TO	2729 MAIN	5600	UTL	04/10/2014 14:05:05
2014-066042	04/10/2014	14:09	ESCORT	6410 IH 45	5600	NIO	04/10/2014 15:06:08
2014-066049	04/10/2014	14:17	BUSINESS	1000 FM 1764	5550	NIO	04/10/2014 14:33:16
2014-066054	04/10/2014	14:25	THREATS ALL	1423 MAPLE	5538	NIO	04/10/2014 16:01:56
2014-066066	04/10/2014	14:36	ALARM	1502 GOLIAD	5532	ABS	04/10/2014 14:46:20
2014-066084	04/10/2014	15:14	ATTEMPT TO	827 CEDAR DR	5600	NIO	04/10/2014 15:16:57
2014-066099	04/10/2014	15:31	CODE	3330 AVE A ST	5600	NIO	04/10/2014 16:39:28
2014-066104	04/10/2014	15:43	ALARM	3125 MCKINNEY	5532	ABS	04/10/2014 16:10:51
2014-066116	04/10/2014	15:52	BURGLARY OF	421 AVE B	5538	ORI	04/10/2014 16:38:44
2014-066121	04/10/2014	15:54	TRAFFIC STOP	1600 VAUTHIER	5550	NCI	04/10/2014 16:09:11
2014-066132	04/10/2014	16:11	THEFT / LOST	6410 IH 45	5550	ORI	04/10/2014 17:23:22
2014-066138	04/10/2014	16:23	RECOVD	431 BAYOU RD	5522	NIO	04/10/2014 17:23:47
2014-066143	04/10/2014	16:28	THEFT / LOST	2304 CARRIAGE LN	5532	ORI	04/10/2014 17:21:37
2014-066180	04/10/2014	17:46	THEFT / LOST	6410 IH 45	5535	ORI	04/10/2014 18:48:05
2014-066183	04/10/2014	17:57	ALARM	1805 NASHBY	5535	ABS	04/10/2014 18:12:06
2014-066184	04/10/2014	18:02	WARRANT	431 BAYOU RD	5511	AOW	04/10/2014 18:28:57
2014-066187	04/10/2014	18:13	TRAFFIC STOP	400 HWY 3	5531	NCI	04/10/2014 18:30:12
2014-066186	04/10/2014	18:14	CHILD CUSTODY	1423 MAPLE	5531	CVL	04/10/2014 18:59:11
2014-066195	04/10/2014	18:38	WARRANT	4808 15TH ST	5533	AOW	04/10/2014 19:41:16
2014-066202	04/10/2014	19:02	THEFT / LOST	1901 FM 1765	5531	ORI	04/10/2014 19:10:19
2014-066203	04/10/2014	19:05	THREATS ALL	419 ROBBIE	5531	NVW	04/10/2014 19:45:40
2014-066204	04/10/2014	19:07	JUVENILE	1600-24 MAIN	5535	NIO	04/10/2014 19:42:46
2014-066216	04/10/2014	19:39	THEFT / LOST	6410 IH 45	5535	ARV	04/10/2014 20:07:16
2014-066234	04/10/2014	20:15	SUSPICIOUS	918 CHESTNUT DR	5531	UTL	04/10/2014 21:14:36
2014-066249	04/10/2014	20:39	SUSPICIOUS	234 PRESTON	5533	NIO	04/10/2014 20:55:30
2014-066257	04/10/2014	20:51	SUSPICIOUS	41 BORONDO STRETCH	5531	NIO	04/10/2014 21:02:04
2014-066267	04/10/2014	20:58	ANIMAL	499 VAUTHIER/VIRGINIA	5533	UTL	04/10/2014 21:10:08
2014-066273	04/10/2014	21:08	ASSIST CITIZEN	2107 ROSALEE	5533	SAS	04/10/2014 21:35:36
2014-066278	04/10/2014	21:12	TRAFFIC STOP	3366 FM 1765	5533	NVW	04/10/2014 21:18:33
2014-066280	04/10/2014	21:18	BUSINESS	2321 MAIN	5535	NIO	04/10/2014 21:20:30
2014-066288	04/10/2014	21:26	RESIDENTIAL	1 BORONDO GATE	5535	NIO	04/10/2014 21:44:37
2014-066289	04/10/2014	21:27	TRAFFIC STOP	2502 HWY 3	5531	NVW	04/10/2014 21:31:49
2014-066294	04/10/2014	21:37	TRAFFIC STOP	2500 HWY 3	5531	NCI	04/10/2014 21:44:36
2014-066297	04/10/2014	21:39	TRAFFIC	1451 IH 45	5531	UTL	04/10/2014 21:54:26
2014-066301	04/10/2014	21:43	ASSIST OTHER	306 PEAR	5535	TOT	04/10/2014 21:49:52
2014-066304	04/10/2014	21:46	TRAFFIC STOP	2500 HWY 3	5531	NVW	04/10/2014 21:47:29
2014-066307	04/10/2014	21:52	SUSPICIOUS	1020 ROSS	5533	NVW	04/10/2014 22:07:42
2014-066309	04/10/2014	21:55	TRAFFIC STOP	2500 HWY 3	5531	NVW	04/10/2014 21:58:42
2014-066318	04/10/2014	22:13	MISCELLANEOUS	1801 IH 45	5535	NIO	04/10/2014 22:29:59
2014-066322	04/10/2014	22:20	SUICIDE	501 HONEYSUCKLE	5531	NIO	04/10/2014 23:17:56
2014-066354	04/10/2014	23:07	BURGLARY OF	407 HONEYSUCKLE	5531	ORI	04/10/2014 23:44:51
2014-066373	04/10/2014	23:52	TRAFFIC STOP	421 ROBERTSON	5533	NVW	04/11/2014 00:01:16
2014-066389	04/11/2014	00:15	SUSPICIOUS	453 LAKE RD	5533	NVW	04/11/2014 00:20:51
2014-066402	04/11/2014	00:53	SUSPICIOUS	1000 LINDEN	5533	AOW	04/11/2014 01:23:01
2014-066416	04/11/2014	01:21	MISCELLANEOUS	1105 PIRTLE	5535	NIO	04/11/2014 01:23:54
2014-066418	04/11/2014	01:33	TRAFFIC STOP	6106 FM 1765	5535	NVW	04/11/2014 01:37:17
2014-066425	04/11/2014	01:52	ASSIST OTHER	6204 FM 1765	5535	TOT	04/11/2014 02:02:34
2014-066431	04/11/2014	02:17	SUSPICIOUS	2810 JOHN DR	5535	NIO	04/11/2014 02:22:24
2014-066443	04/11/2014	02:36	BUSINESS	385 DELANEY RD	5535	NIO	04/11/2014 02:39:16
2014-066447	04/11/2014	02:42	DISTURBANCE	2900 FM 1764 RD	5535	NIO	04/11/2014 02:55:51
2014-066451	04/11/2014	02:55	THEFT / LOST	2900 FM 1764 RD	5535	ORI	04/11/2014 03:03:28
2014-066455	04/11/2014	03:08	DISTURBANCE	IH 45 S/EXIT 15	5535	UTL	04/11/2014 03:22:02
2014-066514	04/11/2014	07:34	BUSINESS	2321 MAIN	5547	NIO	04/11/2014 07:38:59
2014-066515	04/11/2014	07:36	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	04/11/2014 11:09:10
2014-066518	04/11/2014	07:44	TRAFFIC STOP	1300 BAYOU RD	5547	NCI	04/11/2014 07:54:12

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-066534	04/11/2014	08:11	HAZMAT	100 MAIN	5511	NIO	04/11/2014 17:38:35
2014-066535	04/11/2014	08:13	DEAD ON SCENE	1026 ORANGE	5547	ORI	04/11/2014 09:37:21
2014-066545	04/11/2014	08:32	SUPPLEMENTAL	3702 MCKINNEY EXT	5539	NIO	04/11/2014 09:16:59
2014-066569	04/11/2014	09:11	TRAFFIC STOP	400 LAUREL	5542	NVW	04/11/2014 09:20:15
2014-066572	04/11/2014	09:15	ALARM	1502 GOLIAD	5539	ABS	04/11/2014 09:25:00
2014-066573	04/11/2014	09:20	ASSAULT	2604-A ROSALEE	5539	ORI	04/11/2014 10:47:13
2014-066598	04/11/2014	10:14	DISTURBANCE	603 HONEYSUCKLE	5547	ORI	04/11/2014 11:48:10
2014-066605	04/11/2014	10:33	ALARM	4807 LAWNDAL	5539	ABS	04/11/2014 10:59:34
2014-066625	04/11/2014	11:05	BUSINESS	2321 MAIN	5539	NIO	04/11/2014 11:09:07
2014-066630	04/11/2014	11:10	WARRANT	1004 9TH AV N	5600	AOW	04/11/2014 12:59:56
2014-066631	04/11/2014	11:15	WELFARE	2314 DOWNEY	5539	NFA	04/11/2014 11:25:43
2014-066634	04/11/2014	11:21	ALARM	818 SEADRIFT CT	5542	ABS	04/11/2014 11:43:00
2014-066638	04/11/2014	11:26	WELFARE	3100 MAIN	5539	GOA	04/11/2014 11:35:33
2014-066653	04/11/2014	12:06	SUSPICIOUS	407 OAK	5542	ORI	04/11/2014 12:26:59
2014-066658	04/11/2014	12:15	CIVIL MATTER	720 HWY 3	5547	CVL	04/11/2014 12:33:32
2014-066672	04/11/2014	13:02	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	04/11/2014 14:07:59
2014-066671	04/11/2014	13:03	UNDESIRABLE	2600 FM 1764 RD	5539	GOA	04/11/2014 13:19:08
2014-066702	04/11/2014	14:08	ESCORT	6410 IH 45	5600	NIO	04/11/2014 14:48:43
2014-066708	04/11/2014	14:15	JUVENILE	300 VAUTHIER	5539	SAS	04/11/2014 14:56:49
2014-066709	04/11/2014	14:19	FSGI ACCIDENT	3929 FM 1765/S AMBURN RD	5547	ORI	04/11/2014 15:42:31
2014-066714	04/11/2014	14:41	WELFARE	2706 PATRICIA	5542	NIO	04/11/2014 15:40:01
2014-066720	04/11/2014	14:45	ALARM	73 BORONDO REACH	5600	ABS	04/11/2014 15:00:07
2014-066741	04/11/2014	15:19	CIVIL MATTER	208 PRUNE	5539	CVL	04/11/2014 16:06:08
2014-066743	04/11/2014	15:23	CODE	1507 DALIAN	5600	NIO	04/11/2014 15:25:36
2014-066747	04/11/2014	15:27	CODE	2710 JOHN DR	5600	NIO	04/11/2014 15:35:59
2014-066755	04/11/2014	15:38	CODE	607 AZALEA DR	5600	NIO	04/11/2014 15:46:50
2014-066760	04/11/2014	15:49	CODE	2007 LENZ	5600	NIO	04/11/2014 16:01:30
2014-066767	04/11/2014	16:01	CODE	2020 LENZ	5600	NIO	04/11/2014 16:37:59
2014-066769	04/11/2014	16:09	BUSINESS	2321 MAIN	5539	NIO	04/11/2014 16:13:56
2014-066775	04/11/2014	16:23	SUPPLEMENTAL	4205 FM 1765	5542	NIO	04/11/2014 16:28:02
2014-066786	04/11/2014	16:51	CIVIL MATTER	1300 VAUTHIER	5539	CVL	04/11/2014 17:07:37
2014-066814	04/11/2014	17:36	RECOVERED OR	1431 BAYOU RD	5542	NIO	04/11/2014 18:05:59
2014-066817	04/11/2014	17:40	CODE	1435 MAIN/HOWELL AV	5547	GOA	04/11/2014 17:53:06
2014-066842	04/11/2014	18:47	TRAFFIC STOP	331 ORANGE/OAK	5537	NVW	04/11/2014 18:52:44
2014-066848	04/11/2014	18:56	ALARM	410 NAPLES TERRACE LN	5548	ABS	04/11/2014 19:16:44
2014-066849	04/11/2014	18:56	TRAFFIC STOP	HWY 146/ BANANA	5537	NIO	04/11/2014 19:01:23
2014-066850	04/11/2014	18:56	SUSPICIOUS	9 BORONDO STRETCH	5515	NCA	04/11/2014 19:22:34
2014-066851	04/11/2014	18:59	SUSPICIOUS	1821 NORMAN	5537	GOA	04/11/2014 19:14:13
2014-066853	04/11/2014	19:06	DISTURBANCE	1903-118 MAIN	5548	NIO	04/11/2014 19:40:07
2014-066857	04/11/2014	19:12	MINOR	431 BAYOU RD	5537	NIO	04/11/2014 19:49:09
2014-066858	04/11/2014	19:12	ALARM	404 ROBBIE	5537	ABS	04/11/2014 19:21:12
2014-066879	04/11/2014	19:34	ASSIST CITIZEN	2200 MARTIN LUTHER KING JR	5537	UTL	04/11/2014 20:02:01
2014-066893	04/11/2014	19:55	ALARM	717 LILAC	5548	ABS	04/11/2014 20:05:13
2014-066902	04/11/2014	20:04	TRAFFIC STOP	2235 LONE STAR/MAIN	5537	NCI	04/11/2014 20:16:27
2014-066906	04/11/2014	20:11	BUSINESS	1801 IH 45	5548	NIO	04/11/2014 20:28:07
2014-066920	04/11/2014	20:29	DISTURBANCE	6410 IH 45	5548	NIO	04/11/2014 20:31:24
2014-066922	04/11/2014	20:32	BUSINESS	2701 WOODLAND	5548	NIO	04/11/2014 20:36:11
2014-066925	04/11/2014	20:34	DISTURBANCE	607 ROSEDALE	5537	SAS	04/11/2014 20:52:45
2014-066930	04/11/2014	20:42	TRAFFIC STOP	1800 IH 45	5548	NVW	04/11/2014 20:47:35
2014-066936	04/11/2014	20:58	TRAFFIC STOP	1200 VERONICA	5548	NVW	04/11/2014 21:01:12
2014-066938	04/11/2014	21:00	TRAFFIC STOP	1201 CEDAR DR	5537	NCI	04/11/2014 21:10:15
2014-066942	04/11/2014	21:07	SUSPICIOUS	2400 FAIRWOOD RD	5548	UTL	04/11/2014 21:19:33
2014-066959	04/11/2014	21:34	TRAFFIC STOP	813 FM 1765	5537	ARV	04/11/2014 22:05:18
2014-066961	04/11/2014	21:35	SUSPICIOUS	2401 MAGNOLIA DR	5548	NIO	04/11/2014 21:44:01
2014-066968	04/11/2014	21:50	CIVIL MATTER	603 HONEYSUCKLE	5548	CVL	04/11/2014 22:05:08

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-066979	04/11/2014	22:05	WELFARE	912 ROOSEVELT	5548	NIO	04/11/2014 23:17:38
2014-066990	04/11/2014	22:27	SUPPLEMENTAL	603 HONEYSUCKLE	5548	NIO	04/11/2014 22:42:35
2014-067031	04/11/2014	23:19	LOUD MUSIC OR	1619 VAUTHIER	5548	NIO	04/11/2014 23:27:26
2014-067049	04/11/2014	23:47	TRAFFIC STOP	100 WESTWARD AV	5537	NIO	04/12/2014 00:36:54
2014-067096	04/12/2014	01:16	UNAUTH USE OF	301-603 NEWMAN RD	5548	NIO	04/12/2014 01:32:46
2014-067116	04/12/2014	01:59	SUSPICIOUS	6410 IH 45	5548	AOV	04/12/2014 02:34:15
2014-067125	04/12/2014	02:04	TRAFFIC STOP	1801 FM 1765	5537	SAS	04/12/2014 02:24:59
2014-067143	04/12/2014	02:34	MINOR	1005 FM 1764 RD	5537	AOW	04/12/2014 03:09:59
2014-067150	04/12/2014	02:53	LOUD MUSIC OR	800 INDIGO SPRINGS	5548	UTL	04/12/2014 03:14:23
2014-067153	04/12/2014	03:07	ALARM	815 MAIN	5537	ABS	04/12/2014 03:20:16
2014-067180	04/12/2014	05:08	SUSPICIOUS	1501 COLORADO	5548	NIO	04/12/2014 05:15:09
2014-067185	04/12/2014	06:06	MISCELLANEOUS	1801 IH 45	5515	NIO	04/12/2014 06:15:04
2014-067197	04/12/2014	06:39	PRISONER	701 54TH ST	5547	NIO	04/12/2014 07:15:52
2014-067198	04/12/2014	06:45	BUSINESS	2321 MAIN	5539	NIO	04/12/2014 07:00:21
2014-067206	04/12/2014	07:18	ANIMAL	2217 SCOTT	5547	NIO	04/12/2014 07:39:16
2014-067213	04/12/2014	07:26	ASSAULT	3330 AVE A ST	5547	NIO	04/12/2014 07:51:05
2014-067235	04/12/2014	08:34	SHOTS FIRED	2300 IH 45	5547	NIO	04/12/2014 08:55:38
2014-067247	04/12/2014	08:53	TRAFFIC STOP	415 MAIN	5542	NCI	04/12/2014 09:12:48
2014-067249	04/12/2014	08:57	WARRANT	HWY 6/FM1764	5547	AOV	04/12/2014 10:36:41
2014-067256	04/12/2014	09:14	TRAFFIC	2430 MAIN	5539	NFA	04/12/2014 09:45:36
2014-067269	04/12/2014	09:46	COMMUNITY	6 PRAIRIE KNOLL DR	5539	GOA	04/12/2014 09:59:59
2014-067278	04/12/2014	10:10	DISTURBANCE	5309 IH 45	5547	AOW	04/12/2014 12:00:34
2014-067317	04/12/2014	11:36	MENTAL HEALTH	301-2207 NEWMAN RD	5539	TOT	04/12/2014 11:58:37
2014-067325	04/12/2014	11:55	STRANDED	4499 FM 1765/IH 45	5539	SAS	04/12/2014 12:18:03
2014-067336	04/12/2014	12:13	DRUNK OR	5309 IH 45	5547	GOA	04/12/2014 12:24:01
2014-067360	04/12/2014	13:04	STRANDED	4300 FM 1765	5539	NIO	04/12/2014 13:41:38
2014-067371	04/12/2014	13:26	TRAFFIC STOP	4784 IH 45 N	5542	NCI	04/12/2014 13:47:15
2014-067373	04/12/2014	13:29	TRAFFIC STOP	4801 IH 45	5539	NVW	04/12/2014 13:34:10
2014-067379	04/12/2014	13:39	TRAFFIC STOP	5000 IH 45	5547	NCI	04/12/2014 13:48:48
2014-067387	04/12/2014	13:51	CIVIL MATTER	2102 OAKLAWN DR	5547	CVL	04/12/2014 14:01:47
2014-067394	04/12/2014	14:03	FRAUD -	2600 FM 1764 RD	5542	ORI	04/12/2014 14:43:00
2014-067401	04/12/2014	14:35	ASSAULT	6410 IH 45	5547	NIO	04/12/2014 14:55:01
2014-067433	04/12/2014	15:22	MISSING CHILD -	1614 VAUTHIER	5547	ORI	04/12/2014 16:18:26
2014-067437	04/12/2014	15:27	WARRANT	2555 CULLEN	5539	AOW	04/12/2014 18:01:23
2014-067472	04/12/2014	16:41	THEFT / LOST	6410 IH 45	5542	ARV	04/12/2014 18:08:14
2014-067482	04/12/2014	16:59	ASSAULT	4025 MAIN	5547	NIO	04/12/2014 18:12:06
2014-067538	04/12/2014	18:40	TRAFFIC STOP	200 MAIN	5548	NWW	04/12/2014 18:46:07
2014-067543	04/12/2014	18:47	MINOR	2605 MAIN	5537	ARI	04/12/2014 19:13:09
2014-067546	04/12/2014	18:49	TRAFFIC STOP	2400 OAK	5548	NVW	04/12/2014 19:01:15
2014-067555	04/12/2014	18:58	DISTURBANCE	2426 STONEWALL	5515	NIO	04/12/2014 19:14:13
2014-067559	04/12/2014	19:09	MENTAL HEALTH	2919 FM 1765	5537	NIO	04/12/2014 19:33:28
2014-067562	04/12/2014	19:12	WARRANT	6801 EMMETT F LOWRY EXPY	5548	AOW	04/12/2014 19:38:16
2014-067573	04/12/2014	19:27	DISTURBANCE	1106 WALKER	5537	ORI	04/12/2014 21:13:39
2014-067579	04/12/2014	19:42	SUSPICIOUS	15 N HEIGHTS DR	5548	NIO	04/12/2014 21:53:28
2014-067612	04/12/2014	20:28	ALARM	139 MUSTANG STAMPEDE	5548	NIO	04/12/2014 20:50:18
2014-067636	04/12/2014	21:10	THEFT / LOST	4308 FM 1765	5537	GOA	04/12/2014 22:03:29
2014-067639	04/12/2014	21:11	BUSINESS	2701 WOODLAND	5515	NIO	04/12/2014 21:54:06
2014-067641	04/12/2014	21:13	DRUNK OR	100 IH 45	5537	ARV	04/12/2014 21:55:35
2014-067658	04/12/2014	21:41	SUSPICIOUS	6410 IH 45	5537	NIO	04/12/2014 22:37:40
2014-067661	04/12/2014	21:44	CIVIL MATTER	2818 ROSADELE	5537	SAS	04/12/2014 22:36:20
2014-067704	04/12/2014	22:45	BUSINESS	2701 WOODLAND	5548	NIO	04/12/2014 22:49:17
2014-067708	04/12/2014	22:50	BUSINESS	1801 IH 45	5548	NIO	04/12/2014 23:00:56
2014-067722	04/12/2014	23:12	SUSPICIOUS	4533 IH 45	5537	GOA	04/12/2014 23:50:16
2014-067734	04/12/2014	23:35	TRAFFIC STOP	7420 FM 1765	5548	ARV	04/13/2014 00:17:22
2014-067739	04/12/2014	23:51	WARRANT	1001 FM 1764 RD	5537	AOW	04/13/2014 00:11:22

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-067764	04/13/2014	00:35	ALARM	602 CEDAR DR	5515	NIO	04/13/2014 00:40:21
2014-067770	04/13/2014	00:43	MENTAL HEALTH	1001 FM 1764 RD	5548	UTL	04/13/2014 01:08:50
2014-067777	04/13/2014	00:55	SUSPICIOUS	109 BROWN	5537	UTL	04/13/2014 01:08:28
2014-067789	04/13/2014	01:10	TRAFFIC STOP	2015 FM 1765	5537	NVW	04/13/2014 01:15:53
2014-067793	04/13/2014	01:20	WARRANT	4106 FM 1765	5537	AOW	04/13/2014 01:33:40
2014-067816	04/13/2014	02:22	ASSIST OTHER	400 BLUEBONNET	5548	TOT	04/13/2014 02:28:20
2014-067817	04/13/2014	02:25	MINOR	2000 FM 2004	5537	ARV	04/13/2014 03:35:10
2014-067820	04/13/2014	02:35	TRAFFIC STOP	4308 FM 1765	5548	AOW	04/13/2014 03:08:43
2014-067840	04/13/2014	03:36	SHOTS FIRED	609 BLUEBONNET	5515	NCA	04/13/2014 03:42:58
2014-067845	04/13/2014	03:46	ASSIST OTHER	319 EDGAR AV	5515	TOT	04/13/2014 04:01:51
2014-067847	04/13/2014	03:55	SHOTS FIRED	2300 NEWMAN RD	5548	UTL	04/13/2014 04:06:54
2014-067868	04/13/2014	05:46	WELFARE	264 MURIEL	5548	UTL	04/13/2014 06:01:15
2014-067881	04/13/2014	06:50	BUSINESS	1801 IH 45	5539	NIO	04/13/2014 07:16:58
2014-067889	04/13/2014	07:17	MISCELLANEOUS	1801 IH 45	5539	NIO	04/13/2014 07:17:29
2014-067890	04/13/2014	07:17	MISCELLANEOUS	2701 WOODLAND	5539	NIO	04/13/2014 07:17:53
2014-067896	04/13/2014	07:29	THEFT / LOST	1224 CEDAR DR	5539	ORI	04/13/2014 08:22:12
2014-067905	04/13/2014	07:57	ALARM	409 LAUREL	5542	NIO	04/13/2014 08:06:04
2014-067909	04/13/2014	08:10	ALARM	3001 IH 45	5542	ABS	04/13/2014 08:35:10
2014-067914	04/13/2014	08:23	ASSIST CITIZEN	409 LAUREL	5547	NIO	04/13/2014 08:41:41
2014-067921	04/13/2014	08:40	SUSPICIOUS	2000 MAIN	5539	AOV	04/13/2014 08:58:00
2014-067927	04/13/2014	08:50	SUICIDE	5201 IH 45	5547	NIO	04/13/2014 09:08:55
2014-067957	04/13/2014	10:09	THEFT / LOST	623 MAIN	5547	ORI	04/13/2014 11:06:00
2014-067964	04/13/2014	10:25	TRAFFIC	3045 MAIN/VAUTHIER	5539	UTL	04/13/2014 10:41:34
2014-067969	04/13/2014	10:33	ANIMAL	816 STUDIO DR	5547	NIO	04/13/2014 11:29:14
2014-068013	04/13/2014	11:31	TRAFFIC STOP	914 BAYOU RD	5547	ORI	04/13/2014 12:34:02
2014-068056	04/13/2014	12:14	HAZMAT	100 MAIN	5531	NIO	04/13/2014 17:08:02
2014-068060	04/13/2014	12:23	BUSINESS	6402-A IH 45	5539	NIO	04/13/2014 12:30:28
2014-068065	04/13/2014	12:30	COMMUNITY	6 PRAIRIE KNOLL DR	5539	NVW	04/13/2014 12:37:34
2014-068072	04/13/2014	12:43	UNDESIRABLE	2430 MAIN	5539	NVW	04/13/2014 13:01:34
2014-068096	04/13/2014	13:53	WARRANT	4000 LIGGIO ST	5539	AOV	04/13/2014 15:13:08
2014-068099	04/13/2014	13:57	THEFT / LOST	404-A DUROUX RD	5542	ORI	04/13/2014 15:07:05
2014-068133	04/13/2014	15:03	STABBING	732 HWY 3/CEDAR DR	5542	ORI	04/13/2014 16:28:56
2014-068140	04/13/2014	15:13	SUPPLEMENTAL	431 BAYOU RD	5539	SRI	04/13/2014 15:15:20
2014-068152	04/13/2014	15:52	SUPPLEMENTAL	720 HWY 3	5534	NIO	04/13/2014 16:00:33
2014-068165	04/13/2014	16:08	HARASSMENT -	103 SUNSET FALLS DR	5539	NIO	04/13/2014 17:04:06
2014-068170	04/13/2014	16:21	DISTURBANCE	2024 BOGATTO	5547	ARV	04/13/2014 18:12:52
2014-068171	04/13/2014	16:24	CHILD CUSTODY	2 N HEIGHTS DR	5534	NIO	04/13/2014 17:30:02
2014-068180	04/13/2014	16:59	THREATS ALL	1827 FM 1765	5539	ORI	04/13/2014 17:58:08
2014-068190	04/13/2014	17:29	TRAFFIC	1818-20 MAIN	5542	ORI	04/13/2014 17:58:18
2014-068208	04/13/2014	18:08	TRAFFIC	506 CHIP	5530	UTL	04/13/2014 18:14:23
2014-068231	04/13/2014	18:45	BUSINESS	2430 MAIN	5537	NIO	04/13/2014 18:49:34
2014-068235	04/13/2014	19:00	RESIDENTIAL	407 AVE B	5537	NIO	04/13/2014 19:01:15
2014-068237	04/13/2014	19:09	SUPPLEMENTAL	2024 BOGATTO	5536	NIO	04/13/2014 19:42:33
2014-068242	04/13/2014	19:22	TRAFFIC STOP	600 LAKE RDROGER	5548	NCI	04/13/2014 19:32:08
2014-068244	04/13/2014	19:24	BUSINESS	811 FM 1765	5530	ARV	04/13/2014 19:38:07
2014-068246	04/13/2014	19:30	ASSIST CITIZEN	4300 IH 45	5548	NIO	04/13/2014 19:34:53
2014-068260	04/13/2014	19:52	TRAFFIC STOP	627 HWY 3	5537	NVW	04/13/2014 19:55:41
2014-068262	04/13/2014	19:58	TRAFFIC STOP	1216 BOWIE/N HOUSTON DR	5548	NVW	04/13/2014 20:01:16
2014-068267	04/13/2014	20:05	BUSINESS	1801 IH 45	5548	ARV	04/13/2014 20:59:07
2014-068268	04/13/2014	20:07	WARRANT	402 HWY 146	5537	AOW	04/13/2014 20:18:30
2014-068271	04/13/2014	20:10	CIVIL MATTER	431 BAYOU RD	5530	CVL	04/13/2014 20:13:43
2014-068273	04/13/2014	20:20	ASSAULT	1306 LYRIC LN	5537	ORI	04/13/2014 20:57:27
2014-068289	04/13/2014	21:02	BUSINESS	2701 WOODLAND	5530	NIO	04/13/2014 21:06:18
2014-068293	04/13/2014	21:16	UNAUTH USE OF	700 SHADY LN	5530	ORI	04/13/2014 21:59:29
2014-068350	04/13/2014	22:39	TRAFFIC STOP	121 ROSS	5537	AOV	04/13/2014 23:13:04

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-068356	04/13/2014	22:46	ALARM	808 BAYOU RD	5530	ABS	04/13/2014 22:57:02
2014-068368	04/13/2014	23:06	FSGI ACCIDENT	2321 MAIN	5548	ORI	04/13/2014 23:48:59
2014-068387	04/13/2014	23:41	OVERDOSE	613 SABLE TERRACE LN	5548	NIO	04/14/2014 00:08:03
2014-068412	04/14/2014	00:58	JUVENILE	906 ORANGE	5537	SAS	04/14/2014 01:16:36
2014-068426	04/14/2014	01:41	SUSPICIOUS	1827 MAIN	5537	NIO	04/14/2014 01:44:39
2014-068435	04/14/2014	02:15	TRAFFIC STOP	2403 FM 1765	5530	AOV	04/14/2014 02:47:24
2014-068450	04/14/2014	02:49	UNDESIRABLE	6410 IH 45	5530	ARV	04/14/2014 04:34:36
2014-068466	04/14/2014	03:28	TRAFFIC STOP	4328 IH 45	5537	NIO	04/14/2014 04:37:12
2014-068513	04/14/2014	05:51	BURGLARY OF	103 LAUREL MEADOW CT	5532	ORI	04/14/2014 06:34:42
2014-068524	04/14/2014	06:49	MISCELLANEOUS	1801 IH 45	5511	NIO	04/14/2014 07:40:35
2014-068545	04/14/2014	07:37	ASSIST OTHER	6801 EMMETT F LOWRY EXPY	5511	TOT	04/14/2014 07:52:05
2014-068575	04/14/2014	08:36	ASSIST CITIZEN	1025 MAPLE	5550	NIO	04/14/2014 08:55:06
2014-068605	04/14/2014	09:34	WARRANT	431 BAYOU RD	5550	AOV	04/14/2014 10:14:50
2014-068607	04/14/2014	09:39	CRIMINAL	1911 BOGATTO	5538	ORI	04/14/2014 10:05:58
2014-068609	04/14/2014	09:49	ANIMAL	1801 IH 45	5532	UTL	04/14/2014 10:13:55
2014-068622	04/14/2014	10:08	CIVIL MATTER	1502 MAPLE	5550	CVL	04/14/2014 11:00:13
2014-068631	04/14/2014	10:21	THREATS ALL	613 SABLE TERRACE LN	5532	NIO	04/14/2014 10:40:43
2014-068638	04/14/2014	10:33	ASSIST CITIZEN	1000 OAK	5511	NIO	04/14/2014 10:39:58
2014-068653	04/14/2014	10:49	BUSINESS	2430 MAIN	5511	NIO	04/14/2014 10:54:24
2014-068666	04/14/2014	11:12	ASSIST CITIZEN	300 VAUTHIER	5538	NIO	04/14/2014 13:03:06
2014-068675	04/14/2014	11:40	MINOR	1825 ROSALEE	5538	ORI	04/14/2014 12:05:21
2014-068676	04/14/2014	11:43	DISTURBANCE	2400 BOSS	5538	GOA	04/14/2014 11:50:10
2014-068686	04/14/2014	12:09	SUSPICIOUS	4604 IH 45	5538	NIO	04/14/2014 12:38:29
2014-068700	04/14/2014	12:31	DISTURBANCE	216 DUROUX RD	5532	NIO	04/14/2014 12:34:59
2014-068701	04/14/2014	12:35	DISTURBANCE	1 N HEIGHTS DR	5538	CVL	04/14/2014 12:43:59
2014-068707	04/14/2014	12:45	WARRANT	701 54TH ST	5532	AOW	04/14/2014 13:35:00
2014-068716	04/14/2014	13:06	SUSPICIOUS	1913 BOGATTO	5538	NCA	04/14/2014 13:20:33
2014-068731	04/14/2014	13:28	THEFT / LOST	2321 FRANKLIN	5550	NIO	04/14/2014 14:41:52
2014-068734	04/14/2014	13:32	MINOR	2500 IH 45	5511	ARI	04/14/2014 15:16:00
2014-068746	04/14/2014	13:53	ASSIST OTHER	603 HONEYSUCKLE	5532	NIO	04/14/2014 14:20:42
2014-068757	04/14/2014	14:21	ESCORT	431 BAYOU RD	5532	NIO	04/14/2014 16:06:43
2014-068761	04/14/2014	14:30	TRAFFIC	331 ROSS/AZALEA DR	5550	NIO	04/14/2014 14:52:45
2014-068771	04/14/2014	14:58	TRAFFIC STOP	2000 BAYOU RD	5550	NCI	04/14/2014 16:01:10
2014-068817	04/14/2014	16:05	WARRANT	701 54TH ST	5532	AOW	04/14/2014 17:45:47
2014-068845	04/14/2014	17:04	ALARM	924 CYPRESS	5538	ABS	04/14/2014 17:46:12
2014-068846	04/14/2014	17:06	MISSING CHILD -	1431 BAYOU RD	5550	ORI	04/14/2014 17:57:32
2014-068866	04/14/2014	18:11	WARRANT	431 BAYOU RD	5535	AOW	04/14/2014 19:08:38
2014-068878	04/14/2014	18:32	MINOR	3299 IH 45/VAUTHIER	5531	ARI	04/14/2014 19:05:26
2014-068896	04/14/2014	19:02	BUSINESS	2320 MAIN	5531	NIO	04/14/2014 19:20:42
2014-068899	04/14/2014	19:08	THEFT / LOST	431 BAYOU RD	5533	ORI	04/14/2014 19:30:24
2014-068914	04/14/2014	19:25	BUSINESS	2321 MAIN	5535	NIO	04/14/2014 19:32:07
2014-068920	04/14/2014	19:35	FSGI ACCIDENT	6410 IH 45	5531	NIO	04/14/2014 20:02:10
2014-068928	04/14/2014	19:39	BUSINESS	2321 MAIN	5533	NIO	04/14/2014 19:46:57
2014-068943	04/14/2014	19:58	MISCELLANEOUS	1801 IH 45	5533	NIO	04/14/2014 20:12:46
2014-068957	04/14/2014	20:13	MISCELLANEOUS	2712 WOODLAND	5533	NIO	04/14/2014 20:16:38
2014-068959	04/14/2014	20:23	ANIMAL	603 HONEYSUCKLE	5535	NIO	04/14/2014 20:31:32
2014-068968	04/14/2014	20:43	MISCELLANEOUS	810 1ST ST	5535	NIO	04/14/2014 20:47:05
2014-068978	04/14/2014	21:01	SUSPICIOUS	2333 BOSS	5533	NIO	04/14/2014 21:08:35
2014-068988	04/14/2014	21:18	TRAFFIC STOP	423 WESTWARD AV	5533	NVW	04/14/2014 21:22:00
2014-069011	04/14/2014	22:12	TRAFFIC STOP	2430 MAIN	5517	AOW	04/15/2014 00:13:43
2014-069017	04/14/2014	22:18	DISTURBANCE	911 KENNETH	5533	NIO	04/14/2014 22:41:01
2014-069024	04/14/2014	22:38	ASSIST OTHER	2200 VELMA	5533	NIO	04/14/2014 22:45:37
2014-069025	04/14/2014	22:43	ALARM	2600-190 FM 1764 RD	5531	ABS	04/14/2014 22:52:35
2014-069042	04/14/2014	23:19	ASSIST OTHER	1500-BLK OLEANDER DR	5535	UTL	04/14/2014 23:33:36
2014-069049	04/14/2014	23:40	TRAFFIC STOP	1400 BAYOU RD	5531	NVW	04/14/2014 23:50:35

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-069057	04/15/2014	00:01	WELFARE	2316 5TH AV	5535	NIO	04/15/2014 00:13:58
2014-069058	04/15/2014	00:03	TRAFFIC	IH 45 S/EXIT 12`	5533	NIO	04/15/2014 00:13:20
2014-069060	04/15/2014	00:09	TRAFFIC STOP	1535 GULF FWY	5533	NIO	04/15/2014 01:36:04
2014-069073	04/15/2014	00:39	ASSIST OTHER	5904 FM 1765	5531	NIO	04/15/2014 00:43:22
2014-069088	04/15/2014	01:11	WARRANT	431 BAYOU RD	5535	AOW	04/15/2014 01:24:25
2014-069095	04/15/2014	01:28	ALARM	2932 IH 45	5533	ABS	04/15/2014 01:53:45
2014-069096	04/15/2014	01:30	ALARM	2717 FM 1765	5517	NIO	04/15/2014 01:47:22
2014-069098	04/15/2014	01:41	TRAFFIC STOP	2014 FM 1765	5535	NVW	04/15/2014 01:48:12
2014-069124	04/15/2014	03:01	PRISONER	431 BAYOU RD	5535	NIO	04/15/2014 05:43:00
2014-069146	04/15/2014	03:35	RESIDENTIAL	1802 LAKE RD	5533	NIO	04/15/2014 04:07:14
2014-069168	04/15/2014	05:26	TRAFFIC	IH 45 S/EXIT 8	5531	NIO	04/15/2014 05:49:10
2014-069184	04/15/2014	06:38	MISCELLANEOUS	1801 IH 45	5550	NIO	04/15/2014 06:53:20
2014-069228	04/15/2014	08:20	RESIDENTIAL	SALTGRASS POINT BLVD	5550	NIO	04/15/2014 08:29:25
2014-069236	04/15/2014	08:34	RESIDENTIAL	PAINTED MEADOWS	5550	NIO	04/15/2014 08:40:14
2014-069248	04/15/2014	09:05	TRAFFIC STOP	1297 FM 2004	5550	NVW	04/15/2014 09:09:14
2014-069262	04/15/2014	09:35	ALARM	635 HOLLINGSWORTH LN	5550	ABS	04/15/2014 09:46:42
2014-069264	04/15/2014	09:43	ALARM	915 FM 1765	5538	ABS	04/15/2014 10:02:41
2014-069288	04/15/2014	10:22	UNDESIRABLE	2302 CEDAR DR	5550	GOA	04/15/2014 10:32:57
2014-069330	04/15/2014	11:20	ASSIST EMS	715 ROOSEVELT	5550	GOA	04/15/2014 11:42:28
2014-069338	04/15/2014	11:33	ANIMAL	2405 DOWNEY	5538	TOT	04/15/2014 11:54:43
2014-069346	04/15/2014	11:44	ALARM	2009 CEDAR DR	5550	ABS	04/15/2014 12:02:54
2014-069357	04/15/2014	12:11	WARRANT	1004 9TH ST N	5538	AOW	04/15/2014 13:00:03
2014-069359	04/15/2014	12:16	RESIDENTIAL	1913 BOGATTO	5550	NIO	04/15/2014 12:19:51
2014-069364	04/15/2014	12:23	RESIDENTIAL	1026 LILAC	5550	NIO	04/15/2014 12:24:57
2014-069370	04/15/2014	12:29	BUSINESS	1011 BAYOU RD	5550	NIO	04/15/2014 12:29:36
2014-069396	04/15/2014	13:02	TRAFFIC STOP	1600 VAUTHIER	5550	NVW	04/15/2014 13:05:31
2014-069433	04/15/2014	13:42	ASSIST CITIZEN	417 CHIP	5532	NIO	04/15/2014 14:42:00
2014-069442	04/15/2014	14:02	BURGLARY OF	1903-433 MAIN	5550	ORI	04/15/2014 14:41:50
2014-069448	04/15/2014	14:15	ALARM	920 1ST ST	5538	ABS	04/15/2014 14:28:33
2014-069487	04/15/2014	15:20	SUPPLEMENTAL	1903-433 MAIN	5550	NIO	04/15/2014 16:33:20
2014-069527	04/15/2014	16:29	ASSIST CITIZEN	6410 IH 45	5550	NIO	04/15/2014 17:16:35
2014-069572	04/15/2014	18:03	ALARM	3019 CEDAR DR	5517	ABS	04/15/2014 18:14:46
2014-069590	04/15/2014	18:33	BUSINESS	2321 MAIN	5535	NIO	04/15/2014 18:36:53
2014-069597	04/15/2014	18:52	TRAFFIC STOP	1075 VAUTHIER	5535	NCI	04/15/2014 19:09:07
2014-069620	04/15/2014	19:45	SUSPICIOUS	2700 JOHN DR/RAYMOND AV	5535	AOW	04/15/2014 20:37:05
2014-069693	04/15/2014	21:44	MISCELLANEOUS	2512 BAYOU RD	5535	NIO	04/15/2014 21:52:33
2014-069703	04/15/2014	21:57	TRAFFIC STOP	2231 11TH AV/MAIN	5533	NCI	04/15/2014 22:13:43
2014-069720	04/15/2014	22:34	ASSIST CITIZEN	800 1ST ST	5533	NIO	04/15/2014 22:35:06
2014-069725	04/15/2014	22:46	TRAFFIC STOP	129 LAKE RD	5533	NVW	04/15/2014 22:58:49
2014-069729	04/15/2014	22:55	SUICIDE	2018 JERIDONA	5535	NIO	04/15/2014 23:51:17
2014-069737	04/15/2014	23:07	DISTURBANCE	302 AVE B	5533	SAS	04/15/2014 23:29:55
2014-069761	04/15/2014	23:33	WARRANT	IH 45 S/EXIT 16	5535	AOW	04/16/2014 00:20:25
2014-069773	04/15/2014	23:48	SUSPICIOUS	922 TALLOW	5517	NIO	04/16/2014 00:12:17
2014-069785	04/16/2014	00:12	SUSPICIOUS	922 TALLOW	5533	ORI	04/16/2014 01:06:10
2014-069820	04/16/2014	01:40	ASSIST OTHER	6204 FM 1765	5535	TOT	04/16/2014 02:06:59
2014-069831	04/16/2014	02:05	TRAFFIC STOP	100 LAKE RD	5533	NCI	04/16/2014 02:16:58
2014-069839	04/16/2014	02:16	BUSINESS	2401 FM 519 E	5517	NIO	04/16/2014 04:27:35
2014-069847	04/16/2014	02:26	SUSPICIOUS	2324 FM 1765	5535	NIO	04/16/2014 02:28:06
2014-069850	04/16/2014	02:31	TRAFFIC STOP	1902 ROSALEE	5533	ORI	04/16/2014 05:09:22
2014-069914	04/16/2014	05:12	BUSINESS	2321 MAIN	5535	NIO	04/16/2014 05:16:58
2014-069932	04/16/2014	06:47	MISCELLANEOUS	2701 WOODLAND	5539	NIO	04/16/2014 07:13:46
2014-069944	04/16/2014	07:14	MISCELLANEOUS	1801 IH 45	5539	NIO	04/16/2014 07:14:15
2014-069945	04/16/2014	07:14	BUSINESS	2321 MAIN	5536	NIO	04/16/2014 07:17:26
2014-069947	04/16/2014	07:18	RESIDENTIAL	1026 LILAC	5536	ABS	04/16/2014 07:23:05
2014-069948	04/16/2014	07:20	ALARM	1313 OAK	5536	ABS	04/16/2014 07:34:40

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-069961	04/16/2014	07:40	TRAFFIC STOP	700 HWY 3	5536	NCI	04/16/2014 07:47:27
2014-069970	04/16/2014	07:51	TRAFFIC	200 MAIN	5539	NIO	04/16/2014 13:22:53
2014-069971	04/16/2014	07:52	RESIDENTIAL	1913 BOGATTO	5536	NIO	04/16/2014 07:57:20
2014-070018	04/16/2014	09:29	JUVENILE	300 VAUTHIER	5536	NIO	04/16/2014 10:05:03
2014-070028	04/16/2014	09:43	TRAFFIC STOP	2430 MAIN	5536	NCI	04/16/2014 09:51:06
2014-070031	04/16/2014	09:47	TRAFFIC STOP	1908 LAKE RD	5534	NVW	04/16/2014 09:53:58
2014-070037	04/16/2014	09:55	DRUNK OR	6410 IH 45	5534	ORI	04/16/2014 10:49:50
2014-070059	04/16/2014	10:26	TRAFFIC STOP	2200 ERIKSSON AV	5536	NVW	04/16/2014 10:30:21
2014-070067	04/16/2014	10:46	TRAFFIC STOP	500 MAIN	5539	NVW	04/16/2014 10:51:15
2014-070076	04/16/2014	11:02	BURGLARY OF	324 ELAINE	5534	ORI	04/16/2014 12:54:38
2014-070090	04/16/2014	11:21	CRIMINAL	2308 10TH AV	5536	ORI	04/16/2014 11:35:33
2014-070103	04/16/2014	11:38	TRAFFIC STOP	1727 MAIN	5536	AOW	04/16/2014 12:04:32
2014-070104	04/16/2014	11:39	WELFARE	110 HWY 3	5534	NCA	04/16/2014 12:01:42
2014-070120	04/16/2014	12:21	ASSIST CITIZEN	431 BAYOU RD	5536	NIO	04/16/2014 12:29:12
2014-070133	04/16/2014	12:44	WARRANT	1001 FM 1764	5536	AOW	04/16/2014 13:26:45
2014-070134	04/16/2014	12:45	TRAFFIC STOP	100 FM 1765/SH 146	5514	NVW	04/16/2014 12:51:01
2014-070142	04/16/2014	12:59	UNDESIRABLE	2007 CEDAR DR	5534	CVL	04/16/2014 13:13:30
2014-070150	04/16/2014	13:11	TRAFFIC STOP	3000 TEXAS AV	5514	NCI	04/16/2014 13:20:41
2014-070158	04/16/2014	13:23	TRAFFIC	74 MAIN	5534	NWW	04/16/2014 15:47:55
2014-070162	04/16/2014	13:28	TRAFFIC STOP	300 DEMOLAY	5536	AOW	04/16/2014 14:35:45
2014-070168	04/16/2014	13:39	THEFT / LOST	6410 IH 45	5539	ARV	04/16/2014 14:51:39
2014-070181	04/16/2014	14:06	TRAFFIC STOP	2408 MAIN	5534	NWW	04/16/2014 14:30:26
2014-070193	04/16/2014	14:33	JUVENILE	1108 1ST ST	5536	NVW	04/16/2014 14:47:20
2014-070198	04/16/2014	14:45	TRAFFIC STOP	2500 MAY	5514	NIO	04/16/2014 15:49:22
2014-070200	04/16/2014	14:45	TRAFFIC STOP	2165 GULF FWY	5534	NWW	04/16/2014 15:12:23
2014-070203	04/16/2014	14:48	TRAFFIC	1700 MAIN	5514	NIO	04/16/2014 15:49:42
2014-070212	04/16/2014	14:59	WELFARE	2907 PINE SHADOW	5534	NIO	04/16/2014 19:16:15
2014-070213	04/16/2014	14:59	ROBBERY	3900 HWY 3	5539	ORI	04/16/2014 15:41:06
2014-070247	04/16/2014	15:39	TRAFFIC	1700 MAIN	5514	NIO	04/16/2014 17:26:46
2014-070245	04/16/2014	15:39	FSGI ACCIDENT	414 PEAR	5539	NIO	04/16/2014 16:26:20
2014-070248	04/16/2014	15:41	WELFARE	2435 BOSS/LAKE RD	5534	NIO	04/16/2014 15:46:48
2014-070255	04/16/2014	15:45	BURGLARY OF	239 MURIEL	5534	ORI	04/16/2014 16:44:00
2014-070258	04/16/2014	15:48	DUP	2435 BOSS/LAKE RD	5539	TOT	04/16/2014 15:58:59
2014-070261	04/16/2014	15:54	THEFT / LOST	12 N OMEGA DR	5539	ORI	04/16/2014 18:33:49
2014-070264	04/16/2014	15:56	THEFT / LOST	404-A DUROUX RD	5536	ORI	04/16/2014 16:53:13
2014-070267	04/16/2014	15:58	CIVIL MATTER	4905 FLEMING	5539	CVL	04/16/2014 16:50:18
2014-070290	04/16/2014	16:41	JUVENILE	2435 BOSS/LAKE RD	5514	UTL	04/16/2014 16:49:09
2014-070328	04/16/2014	18:27	CIVIL MATTER	2207 PALM AV	5515	CVL	04/16/2014 18:54:38
2014-070329	04/16/2014	18:28	FSGI ACCIDENT	6402 IH 45	5537	ARI	04/16/2014 19:15:11
2014-070331	04/16/2014	18:31	SUPPLEMENTAL	431 BAYOU RD	5537	NIO	04/16/2014 18:53:28
2014-070341	04/16/2014	18:42	SUSPICIOUS	2516 JACKSON	5548	NIO	04/16/2014 18:50:56
2014-070344	04/16/2014	18:47	WELFARE	2427 FLORENCE	5537	NAO	04/16/2014 18:56:16
2014-070354	04/16/2014	18:59	ANIMAL	1600 POSSUM TROT/MAGNOLIA	5515	UTL	04/16/2014 19:11:22
2014-070359	04/16/2014	19:08	MISCELLANEOUS	431 BAYOU RD	5515	NIO	04/16/2014 19:42:24
2014-070366	04/16/2014	19:15	ASSAULT	431 BAYOU RD	5537	NIO	04/16/2014 19:40:50
2014-070398	04/16/2014	19:57	LOUD MUSIC OR	2017 BAYOU RD	5537	NIO	04/16/2014 20:04:23
2014-070402	04/16/2014	20:03	ASSIST EMS	1903-222 MAIN	5537	ARV	04/16/2014 20:34:41
2014-070417	04/16/2014	20:41	CIVIL MATTER	203 JOHNSON	5548	GOA	04/16/2014 21:06:29
2014-070427	04/16/2014	20:51	WELFARE	603 HONEYSUCKLE	5530	NIO	04/16/2014 21:45:03
2014-070437	04/16/2014	21:07	TRAFFIC	MAIN/ HWY 146	5537	NIO	04/16/2014 21:24:18
2014-070441	04/16/2014	21:11	BUSINESS	1801 IH 45	5548	NIO	04/16/2014 21:19:57
2014-070449	04/16/2014	21:21	BUSINESS	2701 WOODLAND	5548	NIO	04/16/2014 21:35:10
2014-070457	04/16/2014	21:35	SUPPLEMENTAL	239 MURIEL	5534	SRI	04/16/2014 21:54:01
2014-070463	04/16/2014	21:45	SUSPICIOUS	301 HOLMAN	5537	GOA	04/16/2014 21:55:33
2014-070483	04/16/2014	22:14	ASSIST OTHER	1601 MAIN	5537	NIO	04/16/2014 22:58:34

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-070506	04/16/2014	22:57	TRAFFIC STOP	803 OAK	5530	NVW	04/16/2014 23:04:55
2014-070514	04/16/2014	23:03	ALARM	2435 FM 1765	5548	ABS	04/16/2014 23:10:12
2014-070517	04/16/2014	23:08	TRAFFIC STOP	205 FM 1765	5537	ARV	04/16/2014 23:55:03
2014-070522	04/16/2014	23:21	DISTURBANCE	1600-16 MAIN	5548	ORI	04/16/2014 23:42:59
2014-070524	04/16/2014	23:23	TRAFFIC STOP	105 LAKE RD	5530	NCI	04/16/2014 23:40:19
2014-070543	04/16/2014	23:58	TRAFFIC STOP	1113 W CAMP CIR	5530	NCI	04/17/2014 00:08:09
2014-070559	04/17/2014	00:41	TRAFFIC STOP	3530 4TH AV S	5530	NVW	04/17/2014 00:45:13
2014-070567	04/17/2014	01:04	RESIDENTIAL	1903 MAIN	5548	NIO	04/17/2014 01:06:24
2014-070574	04/17/2014	01:20	TRAFFIC STOP	4200 FM 1765	5530	ARV	04/17/2014 01:52:32
2014-070593	04/17/2014	01:59	WARRANT	6204 FM 1765	5530	AOW	04/17/2014 02:22:53
2014-070625	04/17/2014	03:52	SUSPICIOUS	1202 HWY 3	5537	NIO	04/17/2014 03:56:36
2014-070632	04/17/2014	04:05	RESIDENTIAL	212 ROBBIE	5537	NIO	04/17/2014 04:07:45
2014-070634	04/17/2014	04:10	TRAFFIC STOP	1100 LAKE RD	5548	NWW	04/17/2014 04:16:06
2014-070640	04/17/2014	04:27	TRAFFIC STOP	1800 LAKE RD	5548	NCI	04/17/2014 04:34:47
2014-070650	04/17/2014	04:44	TRAFFIC STOP	3112 CEDAR DR/VAUTHIER	5548	NVW	04/17/2014 04:47:01
2014-070654	04/17/2014	05:26	TRAFFIC STOP	1700 LAKE RD	5548	NVW	04/17/2014 05:29:07
2014-070661	04/17/2014	06:21	BURGLARY OF	500 MAIN	5539	ORI	04/17/2014 07:27:56
2014-070670	04/17/2014	06:42	MISCELLANEOUS	HIGHLAND BAYOU PARK	5514	NIO	04/17/2014 06:46:42
2014-070674	04/17/2014	06:47	MISCELLANEOUS	MAHAN PARK	5514	NIO	04/17/2014 06:48:54
2014-070710	04/17/2014	07:40	MISSING CHILD -	105 COYOTE CREEK DR	5514	NIO	04/17/2014 07:47:00
2014-070712	04/17/2014	07:45	BUSINESS	2321 MAIN	5540	NIO	04/17/2014 08:14:58
2014-070717	04/17/2014	07:45	BUSINESS	2321 MAIN	5540	NIO	04/17/2014 07:50:06
2014-070739	04/17/2014	08:16	TRAFFIC STOP	300 VAUTHIER	5540	NCI	04/17/2014 08:26:08
2014-070750	04/17/2014	08:34	TRAFFIC STOP	600 VAUTHIER	5540	NCI	04/17/2014 08:39:29
2014-070764	04/17/2014	08:44	TRAFFIC STOP	600 VAUTHIER	5540	NCI	04/17/2014 08:55:39
2014-070766	04/17/2014	08:51	HARASSMENT -	1903-137 MAIN	5540	NIO	04/17/2014 09:50:04
2014-070783	04/17/2014	09:42	SUPPLEMENTAL	500 MAIN	5539	NIO	04/17/2014 09:52:35
2014-070795	04/17/2014	09:50	OVERDOSE	300 DUROUX RD	5539	TOT	04/17/2014 09:59:45
2014-070808	04/17/2014	10:00	ALARM	621 SABLE TERRACE LN	5539	ABS	04/17/2014 10:13:54
2014-070811	04/17/2014	10:01	ALARM	625 EASTWELLGLEN LN	5540	NIO	04/17/2014 10:25:25
2014-070815	04/17/2014	10:08	WELFARE	1827 MAIN	5540	TOT	04/17/2014 10:10:42
2014-070818	04/17/2014	10:21	FRAUD -	421 OAK	5514	ORI	04/17/2014 10:35:49
2014-070895	04/17/2014	12:19	ASSIST OTHER	4109 KIRBY DR	5540	TOT	04/17/2014 12:40:19
2014-070923	04/17/2014	13:14	CIVIL MATTER	1-A N CURLEW	5514	CVL	04/17/2014 13:22:33
2014-070927	04/17/2014	13:21	THEFT / LOST	1111 BAYOU RD	5522	ORI	04/17/2014 13:22:23
2014-070956	04/17/2014	14:49	WARRANT	4000 LIGGIO ST	5539	AOW	04/17/2014 16:32:40
2014-070957	04/17/2014	14:50	MENTAL HEALTH	301-4101 NEWMAN RD	5540	NIO	04/17/2014 15:35:47
2014-070964	04/17/2014	14:53	ASSIST CITIZEN	1700 MAGNOLIA DR	5540	NIO	04/17/2014 15:15:44
2014-070965	04/17/2014	14:58	ESCORT	1111 BAYOU RD	5514	NIO	04/17/2014 15:23:39
2014-070973	04/17/2014	15:08	SUPPLEMENTAL	239 MURIEL	5540	SRI	04/17/2014 15:56:44
2014-070993	04/17/2014	15:44	THEFT / LOST	6410 IH 45	5514	ORI	04/17/2014 16:19:19
2014-071003	04/17/2014	15:55	ALARM	10 PERTHUIS FARMS RD	5540	NIO	04/17/2014 16:02:26
2014-071005	04/17/2014	16:03	MISCELLANEOUS	4200 IH 45 N	5540	AOV	04/17/2014 17:52:09
2014-071027	04/17/2014	16:35	RESIDENTIAL	507 ELMO	5539	NIO	04/17/2014 16:38:10
2014-071030	04/17/2014	16:40	MISCELLANEOUS	1011 BAYOU RD	5539	NIO	04/17/2014 16:42:36
2014-071031	04/17/2014	16:42	MISCELLANEOUS	2002 KANSAS	5548	NIO	04/17/2014 16:44:28
2014-071032	04/17/2014	16:44	MISCELLANEOUS	118 ANITA	5548	NIO	04/17/2014 16:44:58
2014-071035	04/17/2014	16:51	CODE	1822 ROSALEE	5548	NIO	04/17/2014 16:54:33
2014-071042	04/17/2014	17:02	CODE	804 ROOSEVELT	5548	NIO	04/17/2014 17:12:05
2014-071073	04/17/2014	18:14	TRAFFIC STOP	100 S ROSE	5548	NVW	04/17/2014 18:15:57
2014-071079	04/17/2014	18:19	ANIMAL	1314 WESTERLAGE	5542	UTL	04/17/2014 18:43:13
2014-071081	04/17/2014	18:21	TRAFFIC STOP	5600 FM 1765	5548	AOW	04/17/2014 18:36:39
2014-071106	04/17/2014	18:51	TRAFFIC STOP	727 OAK	5542	NVW	04/17/2014 18:59:45
2014-071111	04/17/2014	19:05	LOUD MUSIC OR	905 RAYMOND AV	5530	NIO	04/17/2014 19:29:04
2014-071114	04/17/2014	19:17	ALARM	429 BAYOU RD	5542	ABS	04/17/2014 19:21:07

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-071117	04/17/2014	19:29	ALARM	5111 FM 1765	5530	ORI	04/17/2014 20:05:55
2014-071121	04/17/2014	19:34	MISCELLANEOUS	2004 KANSAS	5542	NIO	04/17/2014 19:41:24
2014-071146	04/17/2014	20:17	SUSPICIOUS	1518 MAIN	5542	UTL	04/17/2014 20:30:48
2014-071156	04/17/2014	20:31	MISCELLANEOUS	2804 WOODLAND	5515	NCA	04/17/2014 20:38:13
2014-071157	04/17/2014	20:32	SUSPICIOUS	1827 MAIN	5542	NVW	04/17/2014 20:35:10
2014-071161	04/17/2014	20:36	RESIDENTIAL	1727 MAIN	5542	NIO	04/17/2014 20:38:17
2014-071169	04/17/2014	20:46	SUSPICIOUS	105 ROSS	5542	ARV	04/17/2014 21:28:01
2014-071173	04/17/2014	20:56	LOUD MUSIC OR	2222 CEDAR DR	5548	NFA	04/17/2014 21:20:26
2014-071182	04/17/2014	21:11	TRAFFIC STOP	1901 FM 1765	5530	NVW	04/17/2014 21:12:17
2014-071195	04/17/2014	21:35	DISTURBANCE	1727-3 MAIN	5530	ORI	04/17/2014 21:57:02
2014-071228	04/17/2014	23:02	TRAFFIC STOP	1008 BAYOU RD	5530	NVW	04/17/2014 23:14:16
2014-071242	04/17/2014	23:20	SUSPICIOUS	2302 CEDAR DR	5530	NIO	04/17/2014 23:25:13
2014-071258	04/17/2014	23:32	TRAFFIC STOP	2401 FM 1765	5530	AOV	04/18/2014 00:03:50
2014-071260	04/17/2014	23:34	TRAFFIC	4300 PRAIRIE	5548	NIO	04/17/2014 23:36:16
2014-071263	04/17/2014	23:46	SUSPICIOUS	10422 FM 1764 RD	5548	NIO	04/17/2014 23:49:18
2014-071266	04/17/2014	23:50	DISTURBANCE	1727-13 MAIN	5542	SAS	04/18/2014 00:09:04
2014-071280	04/18/2014	00:21	TRAFFIC STOP	5202 FM 1765	5548	NVW	04/18/2014 00:24:28
2014-071285	04/18/2014	00:33	CIVIL MATTER	1727-13 MAIN	5542	CVL	04/18/2014 00:44:24
2014-071296	04/18/2014	00:50	RESIDENTIAL	2214 6TH AV	5542	NIO	04/18/2014 00:51:14
2014-071298	04/18/2014	00:54	TRAFFIC STOP	5904 FM 1765	5530	NVW	04/18/2014 01:12:06
2014-071308	04/18/2014	01:12	WARRANT	5904 FM 1765	5530	ARW	04/18/2014 01:25:40
2014-071334	04/18/2014	02:35	TRAFFIC STOP	1825 MAIN	5530	NCI	04/18/2014 02:47:02
2014-071335	04/18/2014	02:36	PRISONER	431 BAYOU RD	5542	NIO	04/18/2014 03:09:15
2014-071338	04/18/2014	02:44	MISSING	1109 HOLLY	5548	NCA	04/18/2014 03:19:34
2014-071353	04/18/2014	03:32	SUSPICIOUS	2403 BOSS	5530	NIO	04/18/2014 03:38:02
2014-071355	04/18/2014	03:43	TRAFFIC STOP	129 JOHNSON	5530	AOW	04/18/2014 04:14:40
2014-071398	04/18/2014	06:59	TRAFFIC STOP	1100 ROSS	5522	NIO	04/18/2014 07:03:24
2014-071399	04/18/2014	07:00	TRAFFIC STOP	1100 ROSS	5545	NCI	04/18/2014 07:06:42
2014-071400	04/18/2014	07:01	ANIMAL	2705 LAKE RD	5532	NIO	04/18/2014 07:22:32
2014-071405	04/18/2014	07:10	BUSINESS	2430 MAIN	5550	NIO	04/18/2014 07:17:43
2014-071407	04/18/2014	07:13	TRAFFIC STOP	1600 HWY 3	5545	NCI	04/18/2014 08:38:48
2014-071419	04/18/2014	07:33	TRAFFIC STOP	2211 OAK	5550	NVW	04/18/2014 07:36:47
2014-071438	04/18/2014	08:12	SUPPLEMENTAL	3899 HWY 3/IRADA	5550	GOA	04/18/2014 08:29:52
2014-071444	04/18/2014	08:22	LOUD MUSIC OR	931 LAUREL	5550	NIO	04/18/2014 08:41:35
2014-071452	04/18/2014	08:34	SUPPLEMENTAL	239 MURIEL	5532	NIO	04/18/2014 10:15:21
2014-071455	04/18/2014	08:39	DISTURBANCE	306 BANANA	5550	NIO	04/18/2014 09:03:17
2014-071474	04/18/2014	09:18	TRAFFIC STOP	400 VAUTHIER	5545	NVW	04/18/2014 09:22:53
2014-071476	04/18/2014	09:24	BOMB THREAT	300 VAUTHIER	5545	ORI	04/18/2014 10:01:13
2014-071490	04/18/2014	09:36	SILENT 911	1602 VAUTHIER	5532	NIO	04/18/2014 09:48:50
2014-071515	04/18/2014	10:29	NARCOTICS	15 N SKIMMER	5532	UTL	04/18/2014 10:43:38
2014-071522	04/18/2014	10:38	WELFARE	1603 HAWTHORNE	5550	NIO	04/18/2014 11:01:06
2014-071536	04/18/2014	11:10	RECOVERED OR	431 BAYOU RD	5550	NIO	04/18/2014 12:07:08
2014-071537	04/18/2014	11:11	BUSINESS	4603 FM 1765	5511	NIO	04/18/2014 11:14:58
2014-071540	04/18/2014	11:16	RESIDENTIAL	4100 PRAIRIE	5511	NIO	04/18/2014 11:19:43
2014-071544	04/18/2014	11:24	RESIDENTIAL	1 BORONDO GATE	5511	NIO	04/18/2014 11:27:39
2014-071566	04/18/2014	12:04	ANIMAL	411 HONEYSUCKLE	5550	UTL	04/18/2014 12:17:02
2014-071568	04/18/2014	12:07	BURGLARY OF	319 ELAINE	5550	ORI	04/18/2014 12:38:48
2014-071579	04/18/2014	12:20	UNCONSCIOUS	1125 VERONICA/CEDAR DR	5545	TOT	04/18/2014 12:41:13
2014-071584	04/18/2014	12:30	SUSPICIOUS	LAKE RD	5532	UTL	04/18/2014 12:33:41
2014-071603	04/18/2014	13:06	THEFT / LOST	14001 DELANEY RD	5532	ORI	04/18/2014 13:44:11
2014-071617	04/18/2014	13:32	TRAFFIC STOP	2200 HWY 3	5550	NCI	04/18/2014 13:44:29
2014-071629	04/18/2014	13:51	TRAFFIC STOP	1900 CEDAR DR	5550	ARV	04/18/2014 16:58:50
2014-071638	04/18/2014	14:00	THEFT / LOST	2318 ROSALEE	5532	ORI	04/18/2014 15:05:23
2014-071659	04/18/2014	14:45	BUSINESS	10422 FM 1764 RD	5511	NIO	04/18/2014 15:08:06
2014-071673	04/18/2014	15:25	SUPPLEMENTAL	FM 1959/GULF BREEZE	5550	NIO	04/18/2014 15:28:30

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-071699	04/18/2014	16:02	THREATS ALL	2225 BAYOU RD/MAIN	5532	NIO	04/18/2014 16:29:13
2014-071720	04/18/2014	16:53	ASSIST OTHER	119 S BELL DR/JACKSON LN	5511	TOT	04/18/2014 17:03:48
2014-071721	04/18/2014	16:54	LOUD MUSIC OR	106 LAUREL MEADOW CT	5545	NIO	04/18/2014 17:26:14
2014-071726	04/18/2014	17:04	STRANDED	1500 IH 45	5532	NCA	04/18/2014 17:28:57
2014-071740	04/18/2014	17:35	TRAFFIC STOP	2233 IRENE DR/MAIN	5545	NCI	04/18/2014 17:42:13
2014-071752	04/18/2014	17:48	DUP	1000 IH 45	5517	ORI	04/18/2014 18:13:26
2014-071767	04/18/2014	18:16	LOUD MUSIC OR	1800 NEUMAN/FOREMAN	5531	GOA	04/18/2014 18:40:08
2014-071768	04/18/2014	18:16	STRANDED	3391 IH 45/CEDAR DR	5535	UTL	04/18/2014 18:50:52
2014-071785	04/18/2014	18:45	BUSINESS	1827 MAIN	5531	NIO	04/18/2014 18:47:14
2014-071792	04/18/2014	18:54	BUSINESS	1801 FM 1765	5535	NIO	04/18/2014 18:59:25
2014-071800	04/18/2014	19:06	MISCELLANEOUS	3968 PRAIRIE	5535	NIO	04/18/2014 19:07:20
2014-071801	04/18/2014	19:08	CIVIL MATTER	501 HONEYSUCKLE	5531	ORI	04/18/2014 21:55:28
2014-071810	04/18/2014	19:16	ASSAULT	15 N SKIMMER	5535	ARV	04/18/2014 19:55:27
2014-071822	04/18/2014	19:24	SUSPICIOUS	247 MURIEL/MARTIN LUTHER	5517	UTL	04/18/2014 20:06:42
2014-071909	04/18/2014	20:48	MISCELLANEOUS	1801 IH 45	5517	NIO	04/18/2014 21:14:05
2014-071922	04/18/2014	21:14	ASSIST OTHER	3045 MAIN/FAIRWOOD RD	5517	NIO	04/18/2014 21:19:15
2014-071931	04/18/2014	21:41	SUSPICIOUS	1 TRINITY	5535	UTL	04/18/2014 21:55:04
2014-071944	04/18/2014	21:58	TRAFFIC STOP	1801 FM 1765	5531	NCI	04/18/2014 22:08:15
2014-071956	04/18/2014	22:15	LOUD MUSIC OR	2306 MEADOW LN	5535	NVW	04/18/2014 22:30:09
2014-071963	04/18/2014	22:19	SUSPICIOUS	930 ROSS	5531	NCI	04/18/2014 22:28:21
2014-071973	04/18/2014	22:40	SUSPICIOUS	406 NAPLES TERRACE LN	5535	UTL	04/18/2014 22:56:12
2014-071984	04/18/2014	23:02	TRAFFIC STOP	5498 FM 1765	5535	NVW	04/18/2014 23:03:11
2014-071991	04/18/2014	23:10	TRAFFIC STOP	917 WESTWARD AV	5531	NVW	04/18/2014 23:14:58
2014-072046	04/19/2014	00:39	WARRANT	5202 FM 1765	5531	AOW	04/19/2014 00:54:54
2014-072055	04/19/2014	00:53	BURGLARY OF	1913 BOGATTO	5535	ABS	04/19/2014 01:08:08
2014-072060	04/19/2014	01:00	DISTURBANCE	1028-17 HWY 3	5535	NIO	04/19/2014 01:20:26
2014-072063	04/19/2014	01:03	SUSPICIOUS	2618 ROSALEE	5535	UTL	04/19/2014 01:29:15
2014-072076	04/19/2014	01:29	SUSPICIOUS	407 ALBERT	5531	UTL	04/19/2014 01:30:05
2014-072086	04/19/2014	01:49	BAR CHECK	5387 IH 45 N	5535	NIO	04/19/2014 01:54:05
2014-072088	04/19/2014	01:56	BAR CHECK	5201 IH 45	5535	NIO	04/19/2014 02:08:55
2014-072094	04/19/2014	02:12	MISCELLANEOUS	4200 PRAIRIE	5535	NIO	04/19/2014 02:14:15
2014-072099	04/19/2014	02:18	ASSIST OTHER	4599 IH 45/FM 1765	5517	NIO	04/19/2014 02:22:37
2014-072101	04/19/2014	02:21	TRAFFIC STOP	200 DUROUX RD	5535	TOT	04/19/2014 02:31:04
2014-072108	04/19/2014	02:47	ASSIST CITIZEN	431 BAYOU RD	5535	NIO	04/19/2014 02:54:34
2014-072113	04/19/2014	03:05	TRAFFIC	2430 MAIN	5535	ARV	04/19/2014 04:10:31
2014-072193	04/19/2014	06:24	PRISONER	701 54TH ST	5532	NIO	04/19/2014 06:46:38
2014-072202	04/19/2014	06:51	PRISONER	431 BAYOU RD	5538	NIO	04/19/2014 08:00:08
2014-072217	04/19/2014	07:45	ASSIST CITIZEN	431 BAYOU RD	5532	NIO	04/19/2014 08:15:01
2014-072221	04/19/2014	07:56	BUSINESS	2321 MAIN	5511	NIO	04/19/2014 08:02:42
2014-072232	04/19/2014	08:13	ANIMAL	2119 OAK	5538	NIO	04/19/2014 08:46:17
2014-072235	04/19/2014	08:14	BUSINESS	300 BYRD	5511	NIO	04/19/2014 08:15:37
2014-072253	04/19/2014	08:50	RESIDENTIAL	BORONDO PINES	5550	NIO	04/19/2014 08:55:23
2014-072262	04/19/2014	09:02	RESIDENTIAL	4100 PRAIRIE	5511	NIO	04/19/2014 09:07:08
2014-072263	04/19/2014	09:19	TRAFFIC STOP	2305 5TH AV	5550	NVW	04/19/2014 09:23:41
2014-072265	04/19/2014	09:25	ALARM	106 SUNLIT MESA CT	5532	ABS	04/19/2014 09:28:45
2014-072283	04/19/2014	09:55	CIVIL MATTER	308-B WESTWARD AV	5550	GOA	04/19/2014 10:15:28
2014-072289	04/19/2014	10:09	ALARM	322 LAUREL	5538	ABS	04/19/2014 10:16:24
2014-072316	04/19/2014	11:06	TRAFFIC	100 MAIN	5511	NIO	04/19/2014 11:11:41
2014-072322	04/19/2014	11:13	ASSIST OTHER	615 WISTERIA	5538	TOT	04/19/2014 12:01:25
2014-072343	04/19/2014	11:50	LOUD MUSIC OR	424 CHIP	5538	NIO	04/19/2014 12:21:22
2014-072361	04/19/2014	12:26	BUSINESS	2430 MAIN	5550	NIO	04/19/2014 12:30:12
2014-072367	04/19/2014	12:41	TRAFFIC STOP	2032 VAUTHIER	5550	NCI	04/19/2014 12:50:59
2014-072378	04/19/2014	13:01	TRAFFIC STOP	1634 VAUTHIER	5550	NCI	04/19/2014 13:10:16
2014-072386	04/19/2014	13:27	TRAFFIC STOP	2250 VAUTHIER	5550	NCI	04/19/2014 13:37:07
2014-072391	04/19/2014	13:39	TRAFFIC STOP	1301 VAUTHIER	5550	NCI	04/19/2014 13:50:03

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-072390	04/19/2014	13:40	THEFT / LOST	6410 IH 45	5550	ARV	04/19/2014 15:56:12
2014-072400	04/19/2014	13:55	FSGI ACCIDENT	817 LILAC	5538	ORI	04/19/2014 15:23:36
2014-072418	04/19/2014	14:27	WELFARE	2215 MAIN	5511	NIO	04/19/2014 14:59:13
2014-072430	04/19/2014	15:08	SUSPICIOUS	1900 MAGNOLIA DR	5511	NIO	04/19/2014 15:11:30
2014-072451	04/19/2014	15:32	CRIMINAL	10 RICHARDS CT	5550	NIO	04/19/2014 16:19:26
2014-072466	04/19/2014	15:56	RESIDENTIAL	4100 PRAIRIE	5511	NIO	04/19/2014 16:00:44
2014-072479	04/19/2014	16:10	BUSINESS	10422 FM 1764 RD	5511	NIO	04/19/2014 16:13:42
2014-072489	04/19/2014	16:33	TRAFFIC STOP	1300 MAIN	5538	NVW	04/19/2014 16:37:32
2014-072491	04/19/2014	16:37	RESIDENTIAL	1026 LILAC	5511	NIO	04/19/2014 16:43:32
2014-072495	04/19/2014	16:44	RESIDENTIAL	1913 BOGATTO	5511	NIO	04/19/2014 16:50:56
2014-072503	04/19/2014	16:53	RESIDENTIAL	507 ELMO	5511	NIO	04/19/2014 16:59:49
2014-072525	04/19/2014	17:21	PRISONER	431 BAYOU RD	5538	NIO	04/19/2014 17:25:22
2014-072554	04/19/2014	18:11	LOUD MUSIC OR	412 ELAINE	5531	UTL	04/19/2014 18:50:40
2014-072559	04/19/2014	18:21	DISTURBANCE	3201 TAYLOR	5535	NIO	04/19/2014 18:41:59
2014-072567	04/19/2014	18:36	LOUD MUSIC OR	2506 JACKSON	5535	NIO	04/19/2014 18:50:58
2014-072569	04/19/2014	18:45	LOUD MUSIC OR	917 ORANGE	5535	NVW	04/19/2014 19:07:27
2014-072571	04/19/2014	18:47	ANIMAL	716 AMATO	5531	NIO	04/19/2014 19:03:28
2014-072583	04/19/2014	19:00	TRAFFIC	2615 IH 45/MAIN	5531	UTL	04/19/2014 19:23:23
2014-072585	04/19/2014	19:02	JUVENILE	203 JOHNSON	5535	NVW	04/19/2014 19:24:21
2014-072598	04/19/2014	19:22	MINOR	4328 IH 45	5531	NIO	04/19/2014 19:35:51
2014-072605	04/19/2014	19:29	BUSINESS	2321 MAIN	5535	NIO	04/19/2014 19:33:57
2014-072611	04/19/2014	19:37	MISCELLANEOUS	1801 IH 45	5531	NIO	04/19/2014 20:01:57
2014-072628	04/19/2014	20:02	MISCELLANEOUS	2701 WOODLAND	5531	NIO	04/19/2014 20:08:16
2014-072632	04/19/2014	20:11	JUVENILE	1106 HATHAWAY	5531	NVW	04/19/2014 20:29:02
2014-072642	04/19/2014	20:25	TRAFFIC	IH 45 N/EXIT 7	5535	UTL	04/19/2014 20:35:15
2014-072648	04/19/2014	20:33	TRAFFIC STOP	300-BLK BYRD	5517	NIO	04/19/2014 20:35:50
2014-072649	04/19/2014	20:35	CIVIL MATTER	1600-16 MAIN	5531	NVW	04/19/2014 20:53:53
2014-072656	04/19/2014	20:49	UNDESIRABLE	2222-D CEDAR DR	5535	AOV	04/19/2014 21:05:42
2014-072659	04/19/2014	20:52	ANIMAL	614 AZALEA DR	5531	NVW	04/19/2014 21:29:25
2014-072684	04/19/2014	21:33	VEHICLE FIRE	IH 45 N/EXIT 13	5535	TOT	04/19/2014 21:49:04
2014-072700	04/19/2014	21:59	SUSPICIOUS	2704 MAGNOLIA DR	5531	ARV	04/20/2014 00:14:40
2014-072771	04/19/2014	23:39	SUSPICIOUS	816 CYPRESS	5535	TOT	04/20/2014 00:06:21
2014-072783	04/19/2014	23:59	MISCELLANEOUS	810 1ST ST	5535	NIO	04/19/2014 23:59:57
2014-072787	04/20/2014	00:07	MISCELLANEOUS	4200 PRAIRIE	5535	NIO	04/20/2014 00:21:24
2014-072786	04/20/2014	00:07	RESIDENTIAL	401 PEAR	5517	NIO	04/20/2014 00:12:30
2014-072791	04/20/2014	00:12	CIVIL MATTER	836-6 HOWELL AV	5517	CVL	04/20/2014 00:42:19
2014-072794	04/20/2014	00:22	ASSIST OTHER	300 ROBERTSON	5535	TOT	04/20/2014 00:24:01
2014-072797	04/20/2014	00:28	MISCELLANEOUS	4200 PRAIRIE	5535	NIO	04/20/2014 00:31:39
2014-072849	04/20/2014	02:13	ASSIST OTHER	6204 FM 1765	5535	TOT	04/20/2014 02:19:48
2014-072862	04/20/2014	02:37	MISCELLANEOUS	4200 PRAIRIE	5535	NIO	04/20/2014 02:39:16
2014-072867	04/20/2014	02:49	UNDESIRABLE	1028-12 HWY 3	5531	NIO	04/20/2014 02:57:54
2014-072868	04/20/2014	03:01	BUSINESS	2321 MAIN	5535	NIO	04/20/2014 03:06:08
2014-072869	04/20/2014	03:04	ASSIST CITIZEN	2615 IH 45/MAIN	5517	NIO	04/20/2014 03:30:21
2014-072871	04/20/2014	03:14	ASSIST OTHER	4903 SHADY OAK LN	5535	TOT	04/20/2014 03:29:24
2014-072887	04/20/2014	04:09	ALARM	1319 1ST ST	5531	ABS	04/20/2014 04:12:21
2014-072900	04/20/2014	05:00	PRISONER	431 BAYOU RD	5531	TOT	04/20/2014 05:40:32
2014-072902	04/20/2014	05:03	ASSIST OTHER	400 AZALEA DR	5535	NIO	04/20/2014 05:18:43
2014-072908	04/20/2014	05:16	TRAFFIC STOP	2637 TEXAS AV/27TH ST N	5517	NVW	04/20/2014 05:19:41
2014-072927	04/20/2014	06:49	MISCELLANEOUS	1801 IH 45	5550	NIO	04/20/2014 06:58:00
2014-072932	04/20/2014	07:06	DISTURBANCE	410 BLUEBONNET	5532	ORI	04/20/2014 07:34:47
2014-072938	04/20/2014	07:20	TRAFFIC STOP	1600 VAUTHIER	5550	NCI	04/20/2014 07:29:40
2014-072945	04/20/2014	07:39	BUSINESS	2321 MAIN	5511	NIO	04/20/2014 07:50:40
2014-072947	04/20/2014	07:43	CIVIL MATTER	1903 MAIN	5538	NIO	04/20/2014 08:10:39
2014-072967	04/20/2014	08:07	RUNAWAY	230 FRANLEE DR	5532	ORI	04/20/2014 08:48:51
2014-073014	04/20/2014	09:40	THEFT / LOST	3206 HOOVER	5538	ORI	04/20/2014 09:59:17

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-073024	04/20/2014	10:17	RESIDENTIAL	4100 PRAIRIE	5511	NIO	04/20/2014 10:20:06
2014-073028	04/20/2014	10:25	TRAFFIC	100 MAIN	5511	NIO	04/20/2014 10:31:28
2014-073031	04/20/2014	10:37	TRAFFIC STOP	6562 GULF FWY	5550	NVW	04/20/2014 10:38:28
2014-073040	04/20/2014	11:02	DISTURBANCE	2526 JACKSON	5538	NIO	04/20/2014 11:16:53
2014-073045	04/20/2014	11:10	TRAFFIC STOP	1110 LAKE RD	5550	AOV	04/20/2014 11:57:31
2014-073056	04/20/2014	11:29	ALARM	609 CARDINAL TRACE CT	5532	ABS	04/20/2014 11:53:01
2014-073069	04/20/2014	11:54	ASSAULT	410 BLUEBONNET	5532	NFA	04/20/2014 12:46:57
2014-073139	04/20/2014	14:28	ANIMAL	221 FRANLEE DR	5532	NIO	04/20/2014 15:03:30
2014-073141	04/20/2014	14:32	WARRANT	6815 2ND ST	5538	AOV	04/20/2014 16:25:56
2014-073157	04/20/2014	15:07	LOUD MUSIC OR	406 CHIP	5532	NVW	04/20/2014 15:19:39
2014-073168	04/20/2014	15:30	RESIDENTIAL	507 ELMO	5511	NIO	04/20/2014 15:32:11
2014-073171	04/20/2014	15:33	RESIDENTIAL	1026 LILAC	5511	NIO	04/20/2014 15:35:28
2014-073173	04/20/2014	15:36	RESIDENTIAL	1913 BOGATTO	5511	NIO	04/20/2014 15:37:28
2014-073177	04/20/2014	15:43	RESIDENTIAL	1 N OMEGA DR	5511	NIO	04/20/2014 15:53:58
2014-073200	04/20/2014	16:19	LOUD MUSIC OR	400 GRAFTON/ROSS	5532	NVW	04/20/2014 16:31:37
2014-073204	04/20/2014	16:24	WELFARE	1017-101 CEDAR DR	5538	NIO	04/20/2014 16:55:45
2014-073212	04/20/2014	16:40	TRAFFIC	716 AMATO	5532	NVW	04/20/2014 16:55:38
2014-073220	04/20/2014	17:03	ALARM	3001-B VIRGINIA	5538	ABS	04/20/2014 17:11:03
2014-073225	04/20/2014	17:07	MISSING CHILD -	1025 YUPON	5532	NIO	04/20/2014 17:40:08
2014-073237	04/20/2014	17:41	UNCONSCIOUS	4903 FM 1765	5535	NIO	04/20/2014 17:46:15
2014-073250	04/20/2014	18:14	CRIMINAL	2700 MAGNOLIA DR	5531	UTL	04/20/2014 18:33:44
2014-073254	04/20/2014	18:16	TRAFFIC STOP	1606 MILAM	5517	NIO	04/20/2014 18:33:47
2014-073257	04/20/2014	18:21	LOUD MUSIC OR	400 GRAFTON/ROSS	5531	NIO	04/20/2014 18:45:01
2014-073273	04/20/2014	18:47	ALARM	1 S PINTAIL	5535	ABS	04/20/2014 19:03:13
2014-073285	04/20/2014	19:01	CIVIL MATTER	2500 IH 45	5531	NIO	04/20/2014 19:01:39
2014-073286	04/20/2014	19:04	CHILD CUSTODY	716 AMATO	5531	NIO	04/20/2014 20:47:37
2014-073290	04/20/2014	19:10	BUSINESS	4328 IH 45	5535	NIO	04/20/2014 19:13:16
2014-073294	04/20/2014	19:13	MISCELLANEOUS	4200 PRAIRIE	5535	NIO	04/20/2014 19:20:56
2014-073301	04/20/2014	19:29	MISCELLANEOUS	2412 JACKSON	5535	NIO	04/20/2014 19:31:12
2014-073315	04/20/2014	20:12	SUSPICIOUS	6500 IH 45	5517	NIO	04/20/2014 20:12:09
2014-073319	04/20/2014	20:21	DISTURBANCE	IH 45 S/EXIT 8	5535	UTL	04/20/2014 20:28:56
2014-073321	04/20/2014	20:22	LOUD MUSIC OR	100 BROWN/FM 1765	5517	NIO	04/20/2014 20:31:02
2014-073326	04/20/2014	20:29	STRANDED	1486 IH 45	5535	NIO	04/20/2014 20:48:21
2014-073341	04/20/2014	20:51	TRAFFIC STOP	734 OAK/CEDAR DR	5531	NCI	04/20/2014 21:19:02
2014-073357	04/20/2014	21:32	RESIDENTIAL	2204 PESSARRA	5535	NIO	04/20/2014 21:39:25
2014-073372	04/20/2014	21:56	CIVIL MATTER	601 DELANEY RD	5535	CVL	04/20/2014 22:29:04
2014-073373	04/20/2014	21:57	UNDESIRABLE	455 NAPLES TERRACE LN	5531	NVW	04/20/2014 22:25:20
2014-073379	04/20/2014	22:12	TRAFFIC STOP	450 NAPLES TERRACE LN	5535	NIO	04/20/2014 22:13:01
2014-073385	04/20/2014	22:35	SUSPICIOUS	2430 MAIN	5531	NVW	04/20/2014 22:40:30
2014-073387	04/20/2014	22:38	TRAFFIC STOP	2500 CEDAR DR	5535	NVW	04/20/2014 22:45:36
2014-073412	04/20/2014	23:28	BURGLARY OF	301-704 NEWMAN RD	5535	ORI	04/21/2014 00:24:58
2014-073478	04/21/2014	02:56	BUSINESS	2321 MAIN	5517	NIO	04/21/2014 02:57:02
2014-073481	04/21/2014	03:06	MISCELLANEOUS	2618 BOSS	5535	NIO	04/21/2014 03:20:42
2014-073512	04/21/2014	06:25	TRAFFIC STOP	4200 FM 1765	5517	NIO	04/21/2014 06:25:57
2014-073517	04/21/2014	06:46	MISCELLANEOUS	1801 IH 45	5536	NIO	04/21/2014 07:08:54
2014-073528	04/21/2014	07:10	DISTURBANCE	1218 VERONICA	5536	NIO	04/21/2014 07:46:37
2014-073531	04/21/2014	07:21	MISCELLANEOUS	2701 WOODLAND	5536	NIO	04/21/2014 07:29:13
2014-073536	04/21/2014	07:33	BUSINESS	2321 MAIN	5536	NIO	04/21/2014 07:37:58
2014-073547	04/21/2014	07:47	TRAFFIC STOP	3100 STEVEROY	5536	NCI	04/21/2014 07:53:57
2014-073548	04/21/2014	07:49	THEFT / LOST	302 NEWMAN RD	5536	ORI	04/21/2014 08:10:51
2014-073566	04/21/2014	08:13	WELFARE	3000 IH 45	5536	GOA	04/21/2014 08:15:43
2014-073569	04/21/2014	08:19	TRAFFIC STOP	3100 MCKINNEY	5536	NCI	04/21/2014 08:26:48
2014-073573	04/21/2014	08:31	MISCELLANEOUS	200 MAIN	5538	NIO	04/21/2014 17:07:07
2014-073579	04/21/2014	08:40	TRAFFIC STOP	200 MAIN	5540	NCI	04/21/2014 08:49:16
2014-073595	04/21/2014	09:15	SUSPICIOUS	2000 ROSALEE	5536	AOW	04/21/2014 09:47:18

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-073601	04/21/2014	09:38	RECOVERED OR	302 NEWMAN RD	5536	ORI	04/21/2014 10:38:27
2014-073629	04/21/2014	10:35	ANIMAL	309 JOHNSON	5540	ORI	04/21/2014 10:53:46
2014-073640	04/21/2014	10:50	THREATS ALL	301-2207 NEWMAN RD	5536	NIO	04/21/2014 11:50:08
2014-073648	04/21/2014	11:01	WARRANT	1401 TEXAS HWY 146	5540	AOW	04/21/2014 12:20:28
2014-073649	04/21/2014	11:04	SUSPICIOUS	2512 JACKSON	5514	NIO	04/21/2014 11:43:46
2014-073667	04/21/2014	11:45	FRAUD -	2001 HAWTHORNE	5536	TOT	04/21/2014 12:18:36
2014-073675	04/21/2014	11:58	SUSPICIOUS	810 STUBBS	5536	NIO	04/21/2014 12:25:14
2014-073678	04/21/2014	12:04	TRAFFIC STOP	900 LILAC	5514	NVW	04/21/2014 12:06:09
2014-073687	04/21/2014	12:27	THEFT / LOST	2600 FM 1764 SUITE 100	5536	ORI	04/21/2014 13:15:21
2014-073689	04/21/2014	12:31	TRAFFIC STOP	600 ROOSEVELT	5514	ARV	04/21/2014 13:01:44
2014-073693	04/21/2014	12:54	CIVIL MATTER	431 BAYOU RD	5540	GOA	04/21/2014 13:21:03
2014-073697	04/21/2014	12:57	SUSPICIOUS	1525 SYLVIA/DOWNEY	5540	UTL	04/21/2014 13:08:17
2014-073712	04/21/2014	13:18	JUVENILE	602 S HEIGHTS DR	5540	NIO	04/21/2014 13:33:27
2014-073715	04/21/2014	13:22	ASSIST OTHER	1314 MAIN	5540	ORI	04/21/2014 13:58:14
2014-073716	04/21/2014	13:23	BUSINESS	2321 MAIN	5536	NIO	04/21/2014 13:27:54
2014-073722	04/21/2014	13:34	ASSIST OTHER	5130 CASEY	5536	NIO	04/21/2014 14:04:37
2014-073734	04/21/2014	14:14	TRAFFIC STOP	400 BAYOU RD	5536	AOV	04/21/2014 15:29:02
2014-073736	04/21/2014	14:15	SUSPICIOUS	1400 SYLVIA	5540	NIO	04/21/2014 15:53:19
2014-073745	04/21/2014	14:39	ASSIST OTHER	1314 MAIN	5540	SRI	04/21/2014 14:59:36
2014-073758	04/21/2014	14:56	MINOR	2431 FM 1765/LAKE RD	5540	ARI	04/21/2014 15:44:17
2014-073761	04/21/2014	15:02	TRAFFIC STOP	700 OAK	5514	NIO	04/21/2014 15:05:40
2014-073783	04/21/2014	15:38	THEFT / LOST	6410 IH 45	5536	ORI	04/21/2014 16:05:26
2014-073792	04/21/2014	15:52	TRAFFIC STOP	700 ROOSEVELT	5514	NCI	04/21/2014 16:09:16
2014-073808	04/21/2014	16:14	RESIDENTIAL	507 ELMO	5540	NIO	04/21/2014 16:17:43
2014-073813	04/21/2014	16:19	SUICIDE	1111 BAYOU RD	5540	ORI	04/21/2014 16:53:13
2014-073826	04/21/2014	16:37	CODE	2129 BAYOU RD/LITTLE	5536	NIO	04/21/2014 16:39:54
2014-073835	04/21/2014	17:01	TRAFFIC STOP	800 HUDLER	5540	AOW	04/21/2014 17:34:01
2014-073837	04/21/2014	17:06	WARRANT	IH 45/BELTWAY 8	5536	AOW	04/21/2014 18:25:52
2014-073853	04/21/2014	17:59	THEFT / LOST	6410 IH 45	5537	ARV	04/21/2014 18:37:39
2014-073876	04/21/2014	18:30	SUSPICIOUS	1400 SYLVIA	5547	GOA	04/21/2014 19:29:45
2014-073877	04/21/2014	18:34	JUVENILE	1509 MAIN	5547	ORI	04/21/2014 19:27:40
2014-073921	04/21/2014	20:06	TRAFFIC STOP	1500 BAYOU RD	5548	NVW	04/21/2014 20:11:20
2014-073925	04/21/2014	20:15	BUSINESS	1801 IH 45	5548	NIO	04/21/2014 20:30:21
2014-073924	04/21/2014	20:16	JUVENILE	1328 RHODORA	5547	NIO	04/21/2014 20:45:56
2014-073932	04/21/2014	20:32	BUSINESS	2701 WOODLAND	5548	NIO	04/21/2014 20:35:59
2014-073938	04/21/2014	20:46	TRAFFIC STOP	200 LAKE RD	5548	NVW	04/21/2014 20:55:36
2014-073944	04/21/2014	20:59	TRAFFIC STOP	818 CEDAR DR	5547	ARV	04/21/2014 21:26:49
2014-073946	04/21/2014	21:01	TRAFFIC STOP	700 BAYOU RD	5548	NCI	04/21/2014 21:09:51
2014-073947	04/21/2014	21:03	SUSPICIOUS	1300 LAUREL	5542	UTL	04/21/2014 21:15:45
2014-073970	04/21/2014	21:51	TRAFFIC STOP	1903 MAIN	5548	NCI	04/21/2014 22:00:35
2014-073975	04/21/2014	22:05	SUSPICIOUS	2435 FM 1765	5542	AOV	04/21/2014 22:23:25
2014-073976	04/21/2014	22:05	TRAFFIC STOP	3699 IH 45/MCKINNEY EXT	5548	NVW	04/21/2014 22:14:09
2014-073980	04/21/2014	22:16	DRUNK OR	1901 FM 1765	5548	NIO	04/21/2014 22:23:40
2014-073984	04/21/2014	22:26	TRAFFIC STOP	857 FM 1765/CAROLYN	5548	AOV	04/21/2014 23:07:46
2014-074019	04/21/2014	23:21	BUSINESS	4533 IH 45	5542	NIO	04/21/2014 23:23:47
2014-074022	04/21/2014	23:24	BUSINESS	4211 FM 1765	5542	NIO	04/21/2014 23:27:49
2014-074042	04/22/2014	00:30	BUSINESS	6410 IH 45	5542	NIO	04/22/2014 00:34:54
2014-074043	04/22/2014	00:33	TRAFFIC STOP	3035 MAGNOLIA DR/IH 45	5548	NWW	04/22/2014 00:41:33
2014-074050	04/22/2014	00:59	TRAFFIC STOP	2430 MAIN	5548	AOV	04/22/2014 01:28:55
2014-074056	04/22/2014	01:12	TRAFFIC STOP	2435 FM 1765	5547	NVW	04/22/2014 01:14:55
2014-074062	04/22/2014	01:26	TRAFFIC STOP	419 FM 1765	5547	NVW	04/22/2014 01:33:14
2014-074067	04/22/2014	02:11	RESIDENTIAL	330 DUROUX RD	5542	NIO	04/22/2014 02:17:00
2014-074069	04/22/2014	02:17	RESIDENTIAL	3601 PRAIRIE	5548	NIO	04/22/2014 02:20:35
2014-074070	04/22/2014	02:23	ASSIST CITIZEN	2208 LAKE RD	5542	NCA	04/22/2014 02:24:33
2014-074083	04/22/2014	02:56	SUSPICIOUS	1901 FM 1765	5547	NVW	04/22/2014 03:00:45

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-074103	04/22/2014	04:07	TRAFFIC STOP	1000 LAKE RD	5548	NVW	04/22/2014 04:10:05
2014-074110	04/22/2014	04:26	TRAFFIC STOP	2131 OAK	5542	NVW	04/22/2014 04:31:28
2014-074113	04/22/2014	04:42	TRAFFIC STOP	1120 LAYMAN/CEDAR DR	5548	NCI	04/22/2014 04:48:19
2014-074115	04/22/2014	04:57	TRAFFIC STOP	2500 CEDAR DR	5548	NVW	04/22/2014 05:01:48
2014-074149	04/22/2014	07:24	MISCELLANEOUS	1801 IH 45	5536	NIO	04/22/2014 07:30:06
2014-074153	04/22/2014	07:30	MISCELLANEOUS	2701 WOODLAND	5536	NIO	04/22/2014 07:32:40
2014-074158	04/22/2014	07:35	BUSINESS	2321 MAIN	5536	NIO	04/22/2014 07:38:23
2014-074164	04/22/2014	07:46	BURGLARY OF	2609 HOUSTON DR S	5534	ORI	04/22/2014 08:40:44
2014-074174	04/22/2014	08:05	BURGLARY OF	2319 SCOTT	5540	ORI	04/22/2014 09:30:18
2014-074177	04/22/2014	08:09	TRAFFIC STOP	1700 MAIN	5536	NVW	04/22/2014 08:09:59
2014-074185	04/22/2014	08:19	BURGLARY OF	2206 OAKLAWN DR	5540	ORI	04/22/2014 08:56:32
2014-074207	04/22/2014	08:53	ASSIST CITIZEN	2119 OAK	5536	NIO	04/22/2014 09:13:20
2014-074211	04/22/2014	08:59	TRAFFIC	1800 IH 45	5536	NIO	04/22/2014 09:07:24
2014-074218	04/22/2014	09:09	THEFT / LOST	2231 7TH AV/MAIN	5536	ORI	04/22/2014 09:29:25
2014-074279	04/22/2014	10:43	RESIDENTIAL	507 ELMO	5536	NIO	04/22/2014 10:46:44
2014-074281	04/22/2014	10:48	FRAUD -	1206 HOLLY	5536	NIO	04/22/2014 11:20:02
2014-074308	04/22/2014	11:30	BUSINESS	2435 FM 1765	5536	NIO	04/22/2014 11:33:45
2014-074319	04/22/2014	11:46	TRAFFIC STOP	2500 LAKE PARK DR	5536	NCI	04/22/2014 11:54:15
2014-074347	04/22/2014	12:31	THEFT / LOST	6410 IH 45	5540	ARV	04/22/2014 13:27:16
2014-074352	04/22/2014	12:43	WARRANT	431 BAYOU RD	5536	AOW	04/22/2014 13:38:43
2014-074357	04/22/2014	12:48	TRAFFIC	100 MAIN	5539	NIO	04/22/2014 14:49:05
2014-074412	04/22/2014	14:30	TRAFFIC	100 MAIN	5539	NIO	04/22/2014 17:18:30
2014-074423	04/22/2014	14:51	CIVIL MATTER	807-A FIRST ST	5539	CVL	04/22/2014 15:14:29
2014-074440	04/22/2014	15:12	BURGLARY OF	2002 LAKE RD	5540	ORI	04/22/2014 17:29:24
2014-074442	04/22/2014	15:14	MISCELLANEOUS	5407 IH 45	5539	NIO	04/22/2014 15:31:16
2014-074446	04/22/2014	15:20	THEFT / LOST	6410 IH 45	5536	ORI	04/22/2014 16:11:05
2014-074447	04/22/2014	15:21	JUVENILE	1827 CEDAR DR/BAYOU RD	5540	ORI	04/22/2014 15:56:21
2014-074507	04/22/2014	16:26	TRAFFIC STOP	2000 ROSALEE	5514	AOV	04/22/2014 17:09:49
2014-074535	04/22/2014	17:33	RESIDENTIAL	1913 BOGATTO	5540	NIO	04/22/2014 17:37:59
2014-074539	04/22/2014	17:40	RESIDENTIAL	1026 LILAC	5540	NIO	04/22/2014 17:43:21
2014-074541	04/22/2014	17:46	TRAFFIC STOP	1100 VAUTHIER	5545	NIO	04/22/2014 18:44:22
2014-074562	04/22/2014	18:29	SEX CRIME	6801 EMMETT F LOWRY EXPY	5537	ORI	04/22/2014 19:16:07
2014-074564	04/22/2014	18:33	ANIMAL	406 NAPLES TERRACE LN	5548	ORI	04/22/2014 19:35:02
2014-074571	04/22/2014	18:54	BURGLARY OF	3607 PRAIRIE	5547	ORI	04/22/2014 19:50:33
2014-074582	04/22/2014	19:25	SUSPICIOUS	407 OAK	5545	NIO	04/22/2014 19:43:57
2014-074586	04/22/2014	19:31	THREATS ALL	2600 MAGNOLIA DR	5542	GOA	04/22/2014 19:43:35
2014-074590	04/22/2014	19:49	SUPPLEMENTAL	720 HWY 3	5542	NIO	04/22/2014 19:58:09
2014-074592	04/22/2014	19:57	DISTURBANCE	1002 PIRTLE	5547	ARV	04/22/2014 20:22:31
2014-074605	04/22/2014	20:11	SUSPICIOUS	2610 S HOUSTON DR	5542	GOA	04/22/2014 20:27:51
2014-074619	04/22/2014	20:37	THEFT / LOST	314 ELAINE	5548	ORI	04/22/2014 21:10:30
2014-074622	04/22/2014	20:43	SUSPICIOUS	1904 BAYOU RD	5542	GOA	04/22/2014 20:59:37
2014-074624	04/22/2014	20:48	ALARM	519 PRUNE	5545	ABS	04/22/2014 21:03:01
2014-074650	04/22/2014	21:40	BUSINESS	1801 IH 45	5542	NIO	04/22/2014 21:50:44
2014-074655	04/22/2014	21:44	ASSIST OTHER	5904 FM 1765	5542	TOT	04/22/2014 21:59:36
2014-074662	04/22/2014	21:53	BUSINESS	2701 WOODLAND	5542	NIO	04/22/2014 21:55:23
2014-074663	04/22/2014	21:55	DISTURBANCE	809 MAPLE	5548	ORI	04/22/2014 22:43:23
2014-074675	04/22/2014	22:08	PRISONER	431 BAYOU RD	5545	NIO	04/22/2014 22:32:22
2014-074698	04/22/2014	22:44	THREATS ALL	3108-3 IH 45	5542	SAS	04/22/2014 23:46:30
2014-074702	04/22/2014	22:51	ASSIST OTHER	1100 VAUTHIER	5547	AOV	04/22/2014 23:34:39
2014-074743	04/22/2014	23:58	BAR CHECK	3330 AVE A ST	5542	NIO	04/23/2014 00:03:15
2014-074774	04/23/2014	00:53	ASSIST OTHER	6300 FM 1765	5547	FWR	04/23/2014 01:22:38
2014-074815	04/23/2014	02:10	TRAFFIC STOP	1015 OAK	5548	AOW	04/23/2014 02:43:27
2014-074816	04/23/2014	02:16	MISCELLANEOUS	301 UNIVERSITY BLVD	5542	SRI	04/23/2014 04:15:31
2014-074825	04/23/2014	02:50	TRAFFIC STOP	780 LAKE RD	5547	NCI	04/23/2014 03:05:57
2014-074840	04/23/2014	03:23	TRAFFIC STOP	2137 HWY 3/ORANGE	5548	NCI	04/23/2014 03:32:45

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-074849	04/23/2014	03:41	SUSPICIOUS	2101 FM 1765	5547	AOW	04/23/2014 03:47:57
2014-074854	04/23/2014	04:02	WELFARE	100 HWY 3	5548	UTL	04/23/2014 04:08:36
2014-074863	04/23/2014	05:03	ALARM	4601 IH 45	5548	ABS	04/23/2014 05:23:54
2014-074864	04/23/2014	05:03	MINOR	2926 IH 45/MAGNOLIA DR	5547	GOA	04/23/2014 05:16:20
2014-074866	04/23/2014	05:29	DISTURBANCE	1825-9 BAYOU RD	5542	ARV	04/23/2014 05:46:21
2014-074875	04/23/2014	06:37	MISCELLANEOUS	1801 IH 45	5550	NIO	04/23/2014 06:47:31
2014-074892	04/23/2014	07:07	TRAFFIC STOP	2200 VAUTHIER	5550	AOV	04/23/2014 08:38:50
2014-074952	04/23/2014	08:41	FRAUD -	2001 HAWTHORNE	5538	ORI	04/23/2014 09:21:51
2014-074959	04/23/2014	08:44	SUSPICIOUS	1402 WESTWARD AV	5532	NIO	04/23/2014 09:17:54
2014-074971	04/23/2014	09:00	CRIMINAL	1727-24 MAIN	5538	ORI	04/23/2014 09:37:44
2014-074976	04/23/2014	09:15	HARASSMENT -	4635 FM 1765	5550	NIO	04/23/2014 10:16:21
2014-074980	04/23/2014	09:21	TRAFFIC STOP	2200 VAUTHIER	5550	NCI	04/23/2014 09:31:32
2014-074998	04/23/2014	10:01	THEFT / LOST	2303 OAKLAWN DR	5532	ORI	04/23/2014 10:28:48
2014-075009	04/23/2014	10:16	ASSAULT	2625 FM1765	5538	NIO	04/23/2014 10:42:28
2014-075017	04/23/2014	10:31	TRAFFIC	1800 IH 45	5550	UTL	04/23/2014 11:17:28
2014-075028	04/23/2014	10:50	PERSON WITH	300 VAUTHIER	5532	ARV	04/23/2014 12:59:24
2014-075046	04/23/2014	11:23	FRAUD -	7025 SMITH ST	5550	TOT	04/23/2014 11:37:41
2014-075081	04/23/2014	12:47	ASSIST OTHER	409 REDDINGWOOD LN	5550	NIO	04/23/2014 13:28:57
2014-075092	04/23/2014	13:23	ASSAULT	6410 IH 45	5550	ORI	04/23/2014 13:52:26
2014-075112	04/23/2014	13:45	STRANDED	2400 MAIN	5538	NIO	04/23/2014 14:03:07
2014-075137	04/23/2014	14:14	BUSINESS	1011 BAYOU RD	5550	NIO	04/23/2014 14:16:48
2014-075151	04/23/2014	14:44	STRANDED	3000 FM 1764	5550	NCA	04/23/2014 15:32:18
2014-075163	04/23/2014	15:04	ANIMAL	2317 CEDAR DR	5532	NIO	04/23/2014 15:31:16
2014-075175	04/23/2014	15:33	RESIDENTIAL	700 LILAC	5532	NIO	04/23/2014 15:49:43
2014-075185	04/23/2014	15:45	TRAFFIC STOP	1200 FM1765	5538	NCI	04/23/2014 16:02:26
2014-075193	04/23/2014	16:03	FSGI ACCIDENT	2209 CLARK DR	5550	NIO	04/23/2014 16:25:38
2014-075222	04/23/2014	16:38	ASSIST OTHER	900 IH 45	5532	NIO	04/23/2014 17:15:37
2014-075231	04/23/2014	16:47	UNDESIRABLE	15 N SKIMMER	5538	CVL	04/23/2014 17:16:17
2014-075240	04/23/2014	17:09	ASSIST EMS	2728 3RD AV	5550	NIO	04/23/2014 17:57:02
2014-075252	04/23/2014	17:32	BURGLARY OF	924 ORANGE	5538	NIO	04/23/2014 17:55:46
2014-075260	04/23/2014	17:55	SUSPICIOUS	3505 FM 1765	5533	UTL	04/23/2014 18:51:37
2014-075276	04/23/2014	18:32	LOUD MUSIC OR	TURQUOISE TRADE	5533	SAS	04/23/2014 19:02:32
2014-075288	04/23/2014	18:44	JUVENILE	318 ACRES DR	5531	NIO	04/23/2014 19:07:53
2014-075303	04/23/2014	19:13	RESIDENTIAL	2419 MEADOW LN	5531	NIO	04/23/2014 19:54:21
2014-075309	04/23/2014	19:15	ASSIST CITIZEN	2625 FM 1765	5533	NIO	04/23/2014 20:40:46
2014-075313	04/23/2014	19:27	BURGLARY OF	233 RUSLEE	5533	ORI	04/23/2014 20:19:28
2014-075336	04/23/2014	20:00	RESIDENTIAL	400 CHIP	5531	NIO	04/23/2014 20:08:37
2014-075346	04/23/2014	20:12	TRAFFIC	6402 IH 45	5531	ARV	04/24/2014 00:45:23
2014-075357	04/23/2014	20:41	MISCELLANEOUS	1801 IH 45	5533	NIO	04/23/2014 21:35:37
2014-075363	04/23/2014	20:54	SUSPICIOUS	2704 MAGNOLIA DR	5533	GOA	04/23/2014 21:44:01
2014-075408	04/23/2014	22:31	SUSPICIOUS	2609 S HOUSTON DR	5533	UTL	04/23/2014 22:46:23
2014-075414	04/23/2014	22:41	TRAFFIC STOP	2500 S HOUSTON DR	5517	NVW	04/23/2014 22:43:34
2014-075424	04/23/2014	22:54	TRAFFIC STOP	1075 VAUTHIER	5533	NCI	04/23/2014 23:07:57
2014-075430	04/23/2014	22:59	TRAFFIC STOP	1100 LAKE RD	5517	NVW	04/23/2014 23:00:02
2014-075437	04/23/2014	23:13	SUSPICIOUS	613 LAKE RD	5533	NVW	04/23/2014 23:21:15
2014-075454	04/24/2014	00:04	LOUD MUSIC OR	2401 MAGNOLIA DR	5533	GOA	04/24/2014 00:14:26
2014-075474	04/24/2014	00:46	ASSIST OTHER	100 HWY 3/FM 1765	5517	NIO	04/24/2014 01:23:57
2014-075509	04/24/2014	03:45	SUSPICIOUS	1120 LAYMAN/CEDAR DR	5517	NIO	04/24/2014 03:50:34
2014-075522	04/24/2014	04:02	SUSPICIOUS	1212 MAIN	5531	NIO	04/24/2014 04:26:22
2014-075525	04/24/2014	04:05	SUSPICIOUS	1404 W HOUSTON DR	5533	NIO	04/24/2014 04:18:27
2014-075540	04/24/2014	05:21	BUSINESS	2320 MAIN	5531	NIO	04/24/2014 05:23:49
2014-075564	04/24/2014	06:36	MISCELLANEOUS	300 VAUTHIER	5538	NIO	04/24/2014 07:34:58
2014-075582	04/24/2014	07:15	ASSIST OTHER	331 N TEXAS	5517	TOT	04/24/2014 07:35:51
2014-075590	04/24/2014	07:37	MISCELLANEOUS	300 VAUTHIER	5532	NIO	04/24/2014 08:54:09
2014-075633	04/24/2014	08:41	UNDESIRABLE	1000 FM 1764 RD	5548	NIO	04/24/2014 08:57:27

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-075637	04/24/2014	08:47	TRAFFIC	824 ROSS	5550	NIO	04/24/2014 08:50:05
2014-075693	04/24/2014	09:47	RESIDENTIAL	4100 PRAIRIE	5511	NIO	04/24/2014 09:51:26
2014-075745	04/24/2014	11:27	TRAFFIC	2804 CEDAR DR	5538	NIO	04/24/2014 11:47:16
2014-075749	04/24/2014	11:32	SUSPICIOUS	100 LAKE RD	5538	NIO	04/24/2014 11:57:35
2014-075755	04/24/2014	11:41	RESIDENTIAL	100 MIDDLE BORANDO	5532	NIO	04/24/2014 11:51:52
2014-075782	04/24/2014	12:21	RESIDENTIAL	4100 PRAIRIE	5511	NIO	04/24/2014 12:26:13
2014-075795	04/24/2014	13:05	TRAFFIC STOP	507 ELMO	5550	NIO	04/24/2014 13:06:44
2014-075803	04/24/2014	13:25	BUSINESS	1827 MAIN	5511	NIO	04/24/2014 13:28:36
2014-075806	04/24/2014	13:31	TRAFFIC STOP	422 MAIN	5550	NIO	04/24/2014 13:43:16
2014-075824	04/24/2014	14:04	SUICIDE	2630 CEDAR DR	5538	ORI	04/24/2014 15:21:59
2014-075837	04/24/2014	14:27	WELFARE	1026 LAUREL	5550	NIO	04/24/2014 15:47:36
2014-075843	04/24/2014	14:32	THEFT / LOST	6410 IH 45	5532	ORI	04/24/2014 15:41:10
2014-075853	04/24/2014	14:49	ASSIST OTHER	409 REDDINGWOOD LN	5532	NIO	04/24/2014 15:05:17
2014-075855	04/24/2014	14:53	ASSAULT	2625 FM 1765	5538	NIO	04/24/2014 15:34:49
2014-075861	04/24/2014	15:04	SHOTS FIRED	1524 OLEANDER DR	5550	NIO	04/24/2014 15:17:15
2014-075875	04/24/2014	15:50	MAJOR	6400 IH45	5532	ORI	04/24/2014 16:15:23
2014-075894	04/24/2014	16:36	CIVIL MATTER	2102 OAKLAWN DR	5550	CVL	04/24/2014 18:03:56
2014-075906	04/24/2014	17:10	SUSPICIOUS	600 BLUEBONNET	5550	UTL	04/24/2014 17:34:46
2014-075908	04/24/2014	17:14	MISCELLANEOUS	1111 BAYOU RD	5535	NIO	04/24/2014 17:45:17
2014-075936	04/24/2014	18:16	MINOR	6410 IH 45	5531	NIO	04/24/2014 18:55:25
2014-075938	04/24/2014	18:19	FRAUD -	2706 KATHERINE	5533	ORI	04/24/2014 18:44:44
2014-075951	04/24/2014	18:52	STRANDED	IH 45 S/EXIT 12	5533	UTL	04/24/2014 19:01:31
2014-075969	04/24/2014	19:16	STRANDED	1680 GULF FWY	5533	NIO	04/24/2014 19:22:36
2014-075972	04/24/2014	19:26	ABANDONED	2900 IH 45	5533	NIO	04/24/2014 19:32:27
2014-075981	04/24/2014	19:42	ASSAULT	6410 IH 45	5533	UTL	04/24/2014 19:59:00
2014-075990	04/24/2014	19:58	MISCELLANEOUS	1801 IH 45	5531	NIO	04/24/2014 20:19:59
2014-075991	04/24/2014	19:59	TRAFFIC STOP	1547 GULF FWY	5533	NCI	04/24/2014 20:10:01
2014-075992	04/24/2014	20:00	ASSAULT	607 ROSEDALE	5535	ORI	04/24/2014 20:34:26
2014-075999	04/24/2014	20:13	ANIMAL	CEADR DR/4TH	5533	UTL	04/24/2014 20:26:52
2014-076008	04/24/2014	20:26	TRAFFIC STOP	3100 EDGEWOOD DR/FAIRWOOD	5531	NCI	04/24/2014 20:36:43
2014-076012	04/24/2014	20:33	BUSINESS	2321 MAIN	5533	NIO	04/24/2014 20:36:07
2014-076019	04/24/2014	20:47	TRAFFIC STOP	417 ROBERTSON	5533	NVW	04/24/2014 20:55:27
2014-076025	04/24/2014	20:59	TRAFFIC STOP	1828 ROSALEE	5533	NVW	04/24/2014 21:03:50
2014-076026	04/24/2014	21:02	TRAFFIC STOP	2300 HWY 3	5531	AOV	04/24/2014 22:21:42
2014-076028	04/24/2014	21:05	THEFT / LOST	2106 EVERGREEN	5533	NIO	04/24/2014 21:17:21
2014-076029	04/24/2014	21:06	SUSPICIOUS	900 PETROLEUM	5533	NVW	04/24/2014 21:10:33
2014-076035	04/24/2014	21:21	TRAFFIC STOP	2800 CEDAR	5533	NVW	04/24/2014 21:27:43
2014-076042	04/24/2014	21:29	ASSIST OTHER	901 HORSESHOE BEND	5533	TOT	04/24/2014 21:43:53
2014-076057	04/24/2014	22:19	DISTURBANCE	932 ROSS/OAK	5531	NVW	04/24/2014 22:43:09
2014-076071	04/24/2014	22:40	TRAFFIC STOP	476 VAUTHIER	5533	NVW	04/24/2014 22:47:06
2014-076073	04/24/2014	22:42	BUSINESS	2321 MAIN	5535	NIO	04/24/2014 22:45:21
2014-076083	04/24/2014	23:01	BUSINESS	2500 IH 45	5531	NIO	04/24/2014 23:07:44
2014-076087	04/24/2014	23:06	RESIDENTIAL	MEADOW LN	5533	NIO	04/24/2014 23:10:25
2014-076091	04/24/2014	23:20	TRAFFIC STOP	102 PORTER	5533	NVW	04/24/2014 23:25:03
2014-076098	04/24/2014	23:37	SUSPICIOUS	1508 W CROCKETT DR	5533	NIO	04/24/2014 23:46:48
2014-076106	04/24/2014	23:50	TRAFFIC STOP	1304 MELODY DR	5533	NCI	04/25/2014 00:05:44
2014-076110	04/24/2014	23:58	ASSIST OTHER	3531 PALMER HWY	5531	TOT	04/25/2014 00:07:10
2014-076120	04/25/2014	00:13	BUSINESS	1004 FM 1764	5533	NIO	04/25/2014 00:25:34
2014-076159	04/25/2014	00:53	SUSPICIOUS	12009 DELANEY RD	5533	NIO	04/25/2014 00:52:48
2014-076193	04/25/2014	01:46	TRAFFIC STOP	2819 GULF FWY	5533	NCI	04/25/2014 02:04:42
2014-076217	04/25/2014	02:27	RESIDENTIAL	400 CHIP	5531	NIO	04/25/2014 02:28:12
2014-076221	04/25/2014	02:35	BUSINESS	2320 MAIN	5531	NIO	04/25/2014 02:38:53
2014-076236	04/25/2014	03:21	SUSPICIOUS	4525 IH 45	5535	NIO	04/25/2014 03:34:26
2014-076260	04/25/2014	05:02	ANIMAL	500 AZALEA DR	5533	NIO	04/25/2014 05:22:07
2014-076277	04/25/2014	06:04	SUSPICIOUS	1731 MAIN	5539	NIO	04/25/2014 06:37:56

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-076282	04/25/2014	06:30	MISCELLANEOUS	1801 IH 45	5536	NIO	04/25/2014 06:35:25
2014-076285	04/25/2014	06:36	CIVIL MATTER	1002 PIRTLE	5536	CVL	04/25/2014 06:55:23
2014-076289	04/25/2014	06:55	WARRANT	6801 EMMETT F LOWRY EXPY	5539	AOW	04/25/2014 07:52:00
2014-076293	04/25/2014	06:56	ALARM	3000 FM 1764	5536	ABS	04/25/2014 07:12:39
2014-076295	04/25/2014	06:58	MISCELLANEOUS	2807 WOODLAND	5540	NIO	04/25/2014 07:00:37
2014-076304	04/25/2014	07:12	THEFT / LOST	20 N SKIMMER	5536	ORI	04/25/2014 07:39:44
2014-076309	04/25/2014	07:18	STRANDED	3621 IH 45	5540	NCA	04/25/2014 07:21:49
2014-076313	04/25/2014	07:24	BUSINESS	2321 MAIN	5540	NIO	04/25/2014 07:27:18
2014-076362	04/25/2014	09:01	RESIDENTIAL	507 ELMO	5539	NIO	04/25/2014 09:03:29
2014-076365	04/25/2014	09:02	RESIDENTIAL	1913 BOGATTO	5536	NIO	04/25/2014 09:12:04
2014-076372	04/25/2014	09:09	DISTURBANCE	1903 MAIN	5540	NCI	04/25/2014 09:50:52
2014-076374	04/25/2014	09:14	TRAFFIC	100 MAIN	5539	NIO	04/25/2014 14:12:48
2014-076376	04/25/2014	09:23	THEFT / LOST	6410 IH 45	5536	ORI	04/25/2014 10:12:22
2014-076378	04/25/2014	09:31	ALARM	717 LILAC	5539	ABS	04/25/2014 09:46:26
2014-076382	04/25/2014	09:39	CIVIL MATTER	1502 MAPLE	5539	CVL	04/25/2014 09:54:44
2014-076383	04/25/2014	09:39	BURGLARY OF	1810 OLEANDER DR	5540	ORI	04/25/2014 10:22:04
2014-076386	04/25/2014	09:41	PRISONER	431 BAYOU RD	5522	NFA	04/25/2014 13:04:11
2014-076391	04/25/2014	09:44	RECOVERED OR	400 PLUM	5522	ORI	04/25/2014 10:13:27
2014-076425	04/25/2014	10:26	MISCELLANEOUS	1111 BAYOU RD	5539	NIO	04/25/2014 11:08:40
2014-076441	04/25/2014	11:04	DISTURBANCE	2009 KANSAS	5539	ORI	04/25/2014 11:37:58
2014-076456	04/25/2014	11:29	RECOVERED OR	600 HONEYSUCKLE	5540	ORI	04/25/2014 12:30:26
2014-076484	04/25/2014	12:18	FRAUD -	117 ORANGE	5539	NIO	04/25/2014 12:46:31
2014-076492	04/25/2014	12:24	SUSPICIOUS	6500 IH 45	5536	GOA	04/25/2014 12:39:04
2014-076520	04/25/2014	13:14	TRAFFIC	1900 FM 1765	5536	NIO	04/25/2014 14:16:15
2014-076523	04/25/2014	13:24	WELFARE	2430 MAIN	5540	GOA	04/25/2014 13:33:33
2014-076527	04/25/2014	13:34	ALARM	1825 HOWELL AV	5540	ABS	04/25/2014 13:44:58
2014-076531	04/25/2014	13:49	TRAFFIC	934 ROSS	5540	NIO	04/25/2014 14:40:54
2014-076532	04/25/2014	13:49	CIVIL MATTER	1903 MAIN	5536	CVL	04/25/2014 14:23:49
2014-076541	04/25/2014	14:05	ANIMAL	1237 CEDAR DR	5539	NIO	04/25/2014 15:06:48
2014-076551	04/25/2014	14:29	TRESPASSING	2523 STONEWALL	5536	NIO	04/25/2014 15:01:13
2014-076599	04/25/2014	15:34	PRISONER	601 54TH ST	5539	NIO	04/25/2014 16:46:49
2014-076615	04/25/2014	15:54	JUVENILE	1103 PIRTLE	5536	ORI	04/25/2014 16:45:43
2014-076644	04/25/2014	16:32	ASSAULT	602 ORANGE	5539	ORI	04/25/2014 19:11:49
2014-076652	04/25/2014	16:45	BURGLARY OF	2618 MEADOW LN	5536	ORI	04/25/2014 17:11:30
2014-076657	04/25/2014	16:53	ANIMAL	21 N OMEGA DR	5540	NCA	04/25/2014 17:34:52
2014-076659	04/25/2014	16:57	MISCELLANEOUS	316 ROBBIE	5548	NIO	04/25/2014 17:14:30
2014-076660	04/25/2014	16:57	SUSPICIOUS	1018-3 HOLLY	5536	NIO	04/25/2014 17:21:19
2014-076665	04/25/2014	17:08	LOUD MUSIC OR	905 RAYMOND AV	5548	NIO	04/25/2014 19:21:33
2014-076681	04/25/2014	17:37	UNKNOWN	1918 OLEANDER	5536	TOT	04/25/2014 17:42:37
2014-076682	04/25/2014	17:39	DUP	1918 OLEANDER	5540	NCA	04/25/2014 17:43:55
2014-076741	04/25/2014	18:53	TRAFFIC STOP	1300 MAIN	5548	NCI	04/25/2014 18:58:25
2014-076762	04/25/2014	19:17	THREATS ALL	407 GRAFTON	5548	SAS	04/25/2014 19:42:44
2014-076763	04/25/2014	19:19	CIVIL MATTER	431 BAYOU RD	5542	NIO	04/25/2014 19:34:45
2014-076772	04/25/2014	19:35	RECOVERED OR	431 BAYOU RD	5539	ORI	04/25/2014 19:36:18
2014-076779	04/25/2014	19:42	SUPPLEMENTAL	3607 PRAIRIE	5547	NIO	04/25/2014 20:12:11
2014-076786	04/25/2014	19:47	MISCELLANEOUS	2201 PALM AV	5542	NIO	04/25/2014 19:52:07
2014-076792	04/25/2014	19:57	MISCELLANEOUS	1109 3RD ST	5542	NIO	04/25/2014 20:02:11
2014-076802	04/25/2014	20:12	BUSINESS	1801 IH 45	5548	NIO	04/25/2014 20:22:28
2014-076806	04/25/2014	20:19	RUNAWAY	2726 MAGNOLIA DR	5542	ORI	04/25/2014 20:42:08
2014-076813	04/25/2014	20:33	SUSPICIOUS	2725 MAGNOLIA DR	5542	NIO	04/25/2014 20:46:39
2014-076814	04/25/2014	20:37	TRAFFIC	3601 PRAIRIE	5548	NIO	04/25/2014 20:38:54
2014-076820	04/25/2014	20:51	ALARM	2414 PERTHUIS DR	5548	ABS	04/25/2014 21:12:18
2014-076858	04/25/2014	21:38	ALARM	774 GRASSY KNOLL LN	5548	ABS	04/25/2014 22:14:18
2014-076868	04/25/2014	21:49	MISCELLANEOUS	431 BAYOU RD	5539	NIO	04/25/2014 23:20:35
2014-076883	04/25/2014	22:06	SUPPLEMENTAL	2726 MAGNOLIA DR	5542	NIO	04/25/2014 22:35:38

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-076890	04/25/2014	22:27	ALARM	15007 DELANEY RD	5548	ABS	04/25/2014 22:37:01
2014-076893	04/25/2014	22:29	MAJOR	2225 BAYOU RD/MAIN	5547	ARI	04/25/2014 23:23:19
2014-076899	04/25/2014	22:34	DRUNK OR	339 ROSS/AZALEA DR	5542	UTL	04/25/2014 23:31:32
2014-076908	04/25/2014	22:53	TRAFFIC	2213 CARRIAGE LN	5542	NIO	04/25/2014 23:42:57
2014-076910	04/25/2014	22:54	SUSPICIOUS	4125 PRAIRIE/WALKER	5548	NIO	04/26/2014 00:37:00
2014-076911	04/25/2014	22:56	DISTURBANCE	1710 BROOKSHIRE	5548	AOW	04/25/2014 23:24:58
2014-076954	04/26/2014	00:08	SUSPICIOUS	517 PEAR	5542	UTL	04/26/2014 00:19:57
2014-076976	04/26/2014	00:33	RESIDENTIAL	1623 WINNIE	5542	NIO	04/26/2014 00:36:40
2014-076988	04/26/2014	01:08	BUSINESS	2701 WOODLAND	5548	NIO	04/26/2014 01:13:36
2014-076993	04/26/2014	01:16	TRAFFIC STOP	2430 MAIN	5548	NCI	04/26/2014 01:25:02
2014-076995	04/26/2014	01:27	TRAFFIC STOP	2605 MAIN	5548	NWW	04/26/2014 01:35:15
2014-077007	04/26/2014	01:53	ALARM	4601 IH 45	5548	ABS	04/26/2014 02:06:07
2014-077022	04/26/2014	02:18	BUSINESS	4328 IH 45	5542	NIO	04/26/2014 02:23:22
2014-077030	04/26/2014	02:34	DISTURBANCE	5202 FM 1765	5542	AOW	04/26/2014 03:04:24
2014-077033	04/26/2014	02:52	ASSIST CITIZEN	602 ORANGE	5542	NIO	04/26/2014 03:15:57
2014-077035	04/26/2014	02:53	CIVIL MATTER	1712 BROOKSHIRE	5548	UTL	04/26/2014 03:08:19
2014-077038	04/26/2014	03:01	UNDESIRABLE	6406 IH 45	5548	NIO	04/26/2014 03:21:21
2014-077070	04/26/2014	04:02	LOUD MUSIC OR	2521 STONEWALL	5548	NVW	04/26/2014 04:14:35
2014-077084	04/26/2014	04:53	DRUNK OR	1500 IH 45	5548	ARV	04/26/2014 05:57:25
2014-077095	04/26/2014	06:15	SUSPICIOUS	1821 ROSALEE	5539	AOV	04/26/2014 07:35:38
2014-077101	04/26/2014	06:49	ALARM	240 MURIEL	5536	ABS	04/26/2014 07:05:34
2014-077106	04/26/2014	07:05	PRISONER	701 54TH ST	5548	NIO	04/26/2014 07:43:07
2014-077110	04/26/2014	07:17	BUSINESS	2321 MAIN	5536	NIO	04/26/2014 07:30:28
2014-077122	04/26/2014	07:59	ASSIST CITIZEN	6410 IH 45	5539	CVL	04/26/2014 09:02:02
2014-077176	04/26/2014	09:47	THEFT / LOST	6410 IH 45	5539	ORI	04/26/2014 10:33:19
2014-077181	04/26/2014	09:55	MINOR	1000 FM 1764	5536	CVL	04/26/2014 10:14:21
2014-077182	04/26/2014	10:00	CIVIL MATTER	1013 LINDEN	5536	NIO	04/26/2014 11:24:35
2014-077194	04/26/2014	10:31	DISTURBANCE	1002 PIRTLE	5540	NIO	04/26/2014 10:41:54
2014-077210	04/26/2014	10:59	UNDESIRABLE	1201 MAIN ST	5539	NIO	04/26/2014 11:21:53
2014-077305	04/26/2014	14:42	DISTURBANCE	1000 CEDAR DR/HWY 3	5536	TOT	04/26/2014 15:42:18
2014-077319	04/26/2014	15:09	FSGI ACCIDENT	4100 FM 1765	5539	ORI	04/26/2014 16:04:38
2014-077327	04/26/2014	15:25	DISTURBANCE	1008 LINDEN	5541	NIO	04/26/2014 15:32:45
2014-077336	04/26/2014	15:46	BUSINESS	2321 MAIN	5536	ABS	04/26/2014 15:49:22
2014-077338	04/26/2014	15:47	SUICIDE	2119 OAK	5536	NIO	04/26/2014 16:07:06
2014-077364	04/26/2014	16:36	TRAFFIC	5300 IH 45	5539	GOA	04/26/2014 17:17:57
2014-077373	04/26/2014	16:52	RESIDENTIAL	1810 OLEANDER	5536	NIO	04/26/2014 16:54:36
2014-077380	04/26/2014	17:06	TRAFFIC STOP	700 ROOSEVELT	5536	NCI	04/26/2014 17:17:08
2014-077398	04/26/2014	17:25	BUSINESS	2321 MAIN	5539	NIO	04/26/2014 17:29:39
2014-077429	04/26/2014	18:12	ASSIST OTHER	809 LILAC	5542	UTL	04/26/2014 18:25:17
2014-077434	04/26/2014	18:26	THEFT / LOST	431 BAYOU RD	5548	ORI	04/26/2014 19:28:08
2014-077438	04/26/2014	18:33	THEFT / LOST	6702 IH 45	5548	NAO	04/26/2014 19:22:45
2014-077497	04/26/2014	19:45	TRAFFIC	1440 IH 45	5542	NIO	04/26/2014 20:01:21
2014-077507	04/26/2014	20:04	LOUD MUSIC OR	810 MAPLE/CHESTNUT DR	5548	UTL	04/26/2014 20:18:41
2014-077509	04/26/2014	20:04	LOUD MUSIC OR	200 BEATRICE	5548	NVW	04/26/2014 20:13:34
2014-077510	04/26/2014	20:05	TRAFFIC	4300 IH 45	5542	NCA	04/26/2014 20:16:34
2014-077520	04/26/2014	20:22	ALARM	807 MAIN	5548	ABS	04/26/2014 20:35:58
2014-077525	04/26/2014	20:31	BUSINESS	2302 CEDAR DR	5542	NIO	04/26/2014 20:32:37
2014-077534	04/26/2014	20:41	ASSIST OTHER	1408 BONHAM DR	5548	UTL	04/26/2014 20:56:40
2014-077558	04/26/2014	21:03	BUSINESS	1017 BAYOU RD	5548	NIO	04/26/2014 21:08:21
2014-077564	04/26/2014	21:06	SUSPICIOUS	5111 FM 1765	5542	NCA	04/26/2014 21:23:19
2014-077571	04/26/2014	21:18	UNAUTH USE OF	2317-3 CEDAR DR	5542	ORI	04/26/2014 21:40:54
2014-077580	04/26/2014	21:39	UNDESIRABLE	718 ROSEDALE	5547	AOV	04/26/2014 22:06:41
2014-077586	04/26/2014	21:52	LOUD MUSIC OR	2107 IRENE DR	5542	SAS	04/26/2014 22:02:53
2014-077593	04/26/2014	22:04	TRAFFIC STOP	2221 IRENE DR	5542	NVW	04/26/2014 22:09:17
2014-077594	04/26/2014	22:05	TRAFFIC STOP	1801 FM 1765	5548	NVW	04/26/2014 22:06:23

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-077600	04/26/2014	22:12	TRAFFIC STOP	2400 10TH AV	5548	NVW	04/26/2014 22:17:49
2014-077607	04/26/2014	22:22	TRAFFIC STOP	1000 BAYOU RD	5548	NVW	04/26/2014 22:27:29
2014-077626	04/26/2014	22:48	SUSPICIOUS	429 RAYMOND AV	5542	NIO	04/26/2014 23:03:34
2014-077643	04/26/2014	23:05	SUSPICIOUS	501 RAYMOND AV	5542	NIO	04/26/2014 23:07:11
2014-077645	04/26/2014	23:07	TRAFFIC STOP	200 S JUSTICE	5548	NCI	04/26/2014 23:11:41
2014-077649	04/26/2014	23:13	BUSINESS	1801 IH 45	5542	NIO	04/26/2014 23:25:11
2014-077650	04/26/2014	23:14	TRAFFIC STOP	1901 FM 1765	5548	NVW	04/26/2014 23:17:20
2014-077655	04/26/2014	23:27	BUSINESS	2701 WOODLAND	5542	NIO	04/26/2014 23:31:06
2014-077656	04/26/2014	23:30	TRAFFIC STOP	500 HWY 3	5548	AOV	04/26/2014 23:57:24
2014-077685	04/27/2014	00:20	TRAFFIC STOP	2600 CEDAR DR	5547	ARV	04/27/2014 00:59:19
2014-077705	04/27/2014	00:44	DISTURBANCE	3607 PRAIRIE	5542	SAS	04/27/2014 01:21:50
2014-077736	04/27/2014	01:34	SUSPICIOUS	2430 MAIN	5548	NCI	04/27/2014 02:03:12
2014-077754	04/27/2014	02:00	ASSIST OTHER	6106 FM 1765	5547	NIO	04/27/2014 02:27:51
2014-077770	04/27/2014	02:20	SHOTS FIRED	804 MAIN/8TH AV	5548	UTL	04/27/2014 02:29:54
2014-077773	04/27/2014	02:29	DISTURBANCE	1205 LAKE RD	5542	NIO	04/27/2014 02:41:01
2014-077780	04/27/2014	02:49	SHOTS FIRED	731 MAIN/8TH AV	5548	UTL	04/27/2014 02:53:02
2014-077810	04/27/2014	03:57	PRISONER	431 BAYOU RD	5542	NIO	04/27/2014 04:34:41
2014-077815	04/27/2014	04:04	ALARM	4200 IH 45	5548	ABS	04/27/2014 04:12:59
2014-077821	04/27/2014	04:37	TRAFFIC STOP	1000 ROSS	5548	NVW	04/27/2014 04:38:39
2014-077822	04/27/2014	04:38	TRAFFIC STOP	2321 MAIN	5547	NVW	04/27/2014 04:45:00
2014-077828	04/27/2014	04:52	TRAFFIC STOP	1300 VAUTHIER	5542	NCI	04/27/2014 05:04:45
2014-077831	04/27/2014	05:13	ASSAULT	209 HAWKS VIEW	5542	NIO	04/27/2014 05:44:30
2014-077844	04/27/2014	06:46	MISCELLANEOUS	1801 IH 45	5540	NIO	04/27/2014 06:53:38
2014-077845	04/27/2014	06:47	MISCELLANEOUS	2701 WOODLAND	5539	NIO	04/27/2014 07:12:42
2014-077856	04/27/2014	07:08	BUSINESS	2321 MAIN	5540	NIO	04/27/2014 07:08:56
2014-077861	04/27/2014	07:20	BUSINESS	2321 MAIN	5535	NIO	04/27/2014 07:25:00
2014-077885	04/27/2014	07:59	TRAFFIC STOP	200 BAYOU RD	5540	AOW	04/27/2014 08:17:34
2014-077905	04/27/2014	08:46	ALARM	1601 MAIN	5539	NIO	04/27/2014 09:16:50
2014-077907	04/27/2014	08:48	MISCELLANEOUS	4200 PRAIRIE	5535	NIO	04/27/2014 08:57:06
2014-077914	04/27/2014	09:01	MISCELLANEOUS	335 DELANEY RD	5535	NIO	04/27/2014 09:05:03
2014-077918	04/27/2014	09:11	TRAFFIC STOP	4985 GULF FWY	5535	NWW	04/27/2014 09:21:16
2014-077924	04/27/2014	09:24	TRAFFIC STOP	233 DELANEY RD	5535	NWW	04/27/2014 09:31:58
2014-077936	04/27/2014	09:56	BURGLARY OF	302 AKERS	5539	ORI	04/27/2014 10:28:53
2014-077937	04/27/2014	09:59	SUSPICIOUS	5123 FM 1765	5535	NIO	04/27/2014 10:02:03
2014-077951	04/27/2014	10:40	RUNAWAY	616 BENSON	5545	ORI	04/27/2014 11:15:49
2014-077959	04/27/2014	10:48	RESIDENTIAL	24 N SKIMMER	5535	NIO	04/27/2014 11:00:24
2014-077967	04/27/2014	11:04	THEFT / LOST	1414 RHODORA	5539	ORI	04/27/2014 13:25:20
2014-077968	04/27/2014	11:06	MISCELLANEOUS	6410 IH 45	5535	NIO	04/27/2014 11:36:02
2014-077976	04/27/2014	11:31	RECOVD	2411 FLORENCE	5545	NIO	04/27/2014 13:47:00
2014-078008	04/27/2014	12:54	ASSIST CITIZEN	2119 OAK	5539	NFA	04/27/2014 13:54:29
2014-078009	04/27/2014	12:55	TRAFFIC STOP	2000 OAKLAWN DR	5540	NIO	04/27/2014 12:55:35
2014-078024	04/27/2014	13:39	JUVENILE	6101 ATTWATER AV	5540	NIO	04/27/2014 14:05:43
2014-078035	04/27/2014	14:13	TRAFFIC STOP	400 FM 1765	5540	ORI	04/27/2014 15:50:20
2014-078036	04/27/2014	14:14	PRISONER	431 BAYOU RD	5535	NIO	04/27/2014 14:57:34
2014-078044	04/27/2014	14:34	ASSIST CITIZEN	2011 ROSALEE	5540	NIO	04/27/2014 16:14:38
2014-078055	04/27/2014	14:58	WARRANT	1004 9TH ST N	5535	AOW	04/27/2014 15:23:20
2014-078060	04/27/2014	15:07	THEFT / LOST	6410 IH 45	5539	NIO	04/27/2014 15:13:41
2014-078093	04/27/2014	16:14	SUPPLEMENTAL	2002 LAKE RD	5540	NIO	04/27/2014 16:15:31
2014-078098	04/27/2014	16:18	THEFT / LOST	3109 MCARTHUR	5539	ORI	04/27/2014 17:26:07
2014-078131	04/27/2014	17:25	THEFT / LOST	6410 IH 45	5535	ARV	04/27/2014 18:09:08
2014-078135	04/27/2014	17:30	BUSINESS	2321 MAIN	5539	NIO	04/27/2014 17:35:36
2014-078159	04/27/2014	18:40	SUSPICIOUS	2000 ROSALEE	5547	GOA	04/27/2014 19:00:41
2014-078170	04/27/2014	18:54	WELFARE	1601 MAGNOLIA DR	5542	ORI	04/27/2014 19:50:42
2014-078177	04/27/2014	19:05	TRAFFIC STOP	1500 MAGNOLIA DR	5548	NVW	04/27/2014 19:10:20
2014-078179	04/27/2014	19:06	SUSPICIOUS	2435 FM 1765	5547	ARV	04/27/2014 19:13:25

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-078196	04/27/2014	19:51	BURGLARY OF	1308 SCOTT	5542	ORI	04/27/2014 20:22:27
2014-078199	04/27/2014	19:53	BUSINESS	1801 IH 45	5548	NVW	04/27/2014 20:14:13
2014-078198	04/27/2014	19:53	WELFARE	2302 CEDAR DR	5547	NIO	04/27/2014 20:10:33
2014-078212	04/27/2014	20:17	BUSINESS	2701 WOODLAND	5548	NIO	04/27/2014 20:21:38
2014-078218	04/27/2014	20:32	SHOTS FIRED	1099 FM 1765/HWY 3	5547	UTL	04/27/2014 20:39:01
2014-078235	04/27/2014	20:52	TRAFFIC STOP	1000 MARGOT	5547	NVW	04/27/2014 20:57:36
2014-078239	04/27/2014	20:53	FSGI ACCIDENT	2605 MAIN	5548	TOT	04/27/2014 21:07:46
2014-078248	04/27/2014	21:15	TRAFFIC STOP	2400 ROSALEE	5547	NVW	04/27/2014 21:18:06
2014-078258	04/27/2014	21:22	TRAFFIC STOP	1200 PIRTLE	5547	NVW	04/27/2014 21:25:17
2014-078275	04/27/2014	21:56	CIVIL MATTER	800 STUBBS	5542	SAS	04/27/2014 22:22:58
2014-078278	04/27/2014	22:00	SUSPICIOUS	300 LAKE RD	5547	ARV	04/27/2014 22:11:26
2014-078295	04/27/2014	22:20	SUSPICIOUS	700 ALBERT	5548	NVW	04/27/2014 22:25:48
2014-078303	04/27/2014	22:32	TRAFFIC STOP	100 LAKE RD	5548	NVW	04/27/2014 22:34:59
2014-078310	04/27/2014	22:40	SUSPICIOUS	317 PEAR	5542	NIO	04/27/2014 22:49:15
2014-078313	04/27/2014	22:41	KIDNAPPING	2330 NEWMAN RD	5548	ORI	04/27/2014 23:49:52
2014-078319	04/27/2014	22:52	TRAFFIC STOP	800 OAK	5542	AOV	04/27/2014 23:34:57
2014-078338	04/27/2014	23:43	BURGLARY OF	2910 MAIN	5547	ORI	04/28/2014 00:15:08
2014-078347	04/27/2014	23:56	SUPPLEMENTAL	431 BAYOU RD	5548	SRI	04/28/2014 00:52:51
2014-078366	04/28/2014	00:39	UNDESIRABLE	2119 OAK	5542	NVW	04/28/2014 01:03:24
2014-078405	04/28/2014	02:26	RESIDENTIAL	1401 YUPON	5542	NIO	04/28/2014 02:26:44
2014-078416	04/28/2014	03:03	TRAFFIC STOP	2401 FM 1765	5547	NVW	04/28/2014 03:07:01
2014-078419	04/28/2014	03:16	TRAFFIC STOP	2301 FM 1765	5547	AOW	04/28/2014 03:27:13
2014-078430	04/28/2014	03:43	RESIDENTIAL	1428 NEWMAN RD	5548	NIO	04/28/2014 03:48:01
2014-078432	04/28/2014	03:52	ASSIST OTHER	2401 DUROUX RD	5548	NIO	04/28/2014 04:08:14
2014-078435	04/28/2014	04:13	TRAFFIC STOP	2399 VAUTHIER/MAIN	5548	NVW	04/28/2014 04:16:02
2014-078443	04/28/2014	05:04	ANIMAL	106 MUSTANG STAMPEDE DR	5548	UTL	04/28/2014 05:45:39
2014-078449	04/28/2014	05:18	OPEN DOOR	2526 CEDAR DR	5547	NIO	04/28/2014 05:37:46
2014-078453	04/28/2014	05:31	SUSPICIOUS	704 SHADY LN	5542	UTL	04/28/2014 05:43:10
2014-078457	04/28/2014	05:39	OPEN DOOR	1902 CEDAR DR	5515	NIO	04/28/2014 05:40:51
2014-078488	04/28/2014	06:49	SUSPICIOUS	1323 YUPON	5550	UTL	04/28/2014 07:11:07
2014-078491	04/28/2014	06:55	MINOR	104 MAIN	5532	ARI	04/28/2014 07:29:45
2014-078515	04/28/2014	07:51	TRAFFIC STOP	3800 FM 1765	5550	NCI	04/28/2014 08:01:56
2014-078525	04/28/2014	08:06	TRAFFIC STOP	2530 FM 1765	5550	NCI	04/28/2014 08:18:48
2014-078535	04/28/2014	08:23	TRAFFIC STOP	2926 FM 1765	5550	NCI	04/28/2014 08:36:32
2014-078558	04/28/2014	09:00	BUSINESS	2321 MAIN	5511	NIO	04/28/2014 09:17:58
2014-078561	04/28/2014	09:05	TRAFFIC STOP	3374 FM 1765	5550	NVW	04/28/2014 09:09:05
2014-078590	04/28/2014	09:46	BOMB THREAT	300 VAUTHIER	5511	ORI	04/28/2014 10:27:31
2014-078598	04/28/2014	09:52	ASSIST EMS	2600 IH 45	5550	ORI	04/28/2014 09:55:15
2014-078640	04/28/2014	10:40	SUPPLEMENTAL	300 VAUTHIER	5522	SRI	04/28/2014 12:14:09
2014-078654	04/28/2014	10:57	SUSPICIOUS	300 VAUTHIER	5511	ORI	04/28/2014 12:29:04
2014-078659	04/28/2014	11:07	ASSIST CITIZEN	1200-BLK OAK	5532	NIO	04/28/2014 11:13:35
2014-078663	04/28/2014	11:13	THREATS ALL	320 ELAINE	5532	ORI	04/28/2014 11:56:29
2014-078671	04/28/2014	11:22	TRESPASSING	1428 NEWMAN RD	5538	NIO	04/28/2014 11:55:51
2014-078687	04/28/2014	11:48	FRAUD -	1503 COLORADO	5538	CVL	04/28/2014 12:22:34
2014-078717	04/28/2014	13:01	RESIDENTIAL	1913 BOGATTO	5550	NIO	04/28/2014 13:02:59
2014-078719	04/28/2014	13:05	RESIDENTIAL	1026 LILAC	5550	NIO	04/28/2014 13:06:49
2014-078722	04/28/2014	13:08	THEFT / LOST	6410 IH 45	5532	ORI	04/28/2014 13:38:46
2014-078725	04/28/2014	13:18	FRAUD -	2600 FM 1764 RD	5538	ORI	04/28/2014 15:11:28
2014-078739	04/28/2014	13:36	CORRECTIONS	431 BAYOU RD	5522	NIO	04/28/2014 14:00:07
2014-078745	04/28/2014	13:53	BUSINESS	1827 MAIN	5511	NIO	04/28/2014 13:56:15
2014-078748	04/28/2014	14:02	RESIDENTIAL	PERTHUIS FARMS RD	5550	NIO	04/28/2014 14:07:29
2014-078752	04/28/2014	14:09	RESIDENTIAL	BORONDO PINES	5550	NIO	04/28/2014 14:16:41
2014-078763	04/28/2014	14:32	SUPPLEMENTAL	1104 VERONICA	5502	NIO	04/28/2014 15:13:11
2014-078769	04/28/2014	14:39	TRAFFIC STOP	1700 BAYOU RD	5550	NCI	04/28/2014 14:52:51
2014-078771	04/28/2014	14:41	CODE	1500 OLEANDER DR	5536	NIO	04/28/2014 14:59:00

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-078772	04/28/2014	14:41	THEFT / LOST	5904 FM 1765	5538	GOA	04/28/2014 15:20:16
2014-078782	04/28/2014	14:59	CODE	1520 OLEANDER DR	5536	NIO	04/28/2014 16:41:28
2014-078783	04/28/2014	15:00	DISTURBANCE	1423 MAPLE	5550	AOW	04/28/2014 15:37:37
2014-078803	04/28/2014	15:30	RECOVERED OR	431 BAYOU RD	5538	NIO	04/28/2014 17:20:29
2014-078806	04/28/2014	15:34	MAJOR	2400 IH 45	5538	ORI	04/28/2014 16:46:41
2014-078839	04/28/2014	16:19	SUPPLEMENTAL	2910 MAIN	5550	NIO	04/28/2014 17:50:12
2014-078888	04/28/2014	17:52	ASSAULT	2621 LAKE PARK DR	5533	ORI	04/28/2014 19:39:07
2014-078903	04/28/2014	18:28	SUPPLEMENTAL	1502 WESTWARD AV	5531	NIO	04/28/2014 18:29:35
2014-078928	04/28/2014	19:18	WARRANT	431 BAYOU RD	5535	AOW	04/28/2014 20:01:12
2014-078949	04/28/2014	19:38	DEAD ON SCENE	1727-69 MAIN	5533	ORI	04/28/2014 21:46:51
2014-078966	04/28/2014	19:57	THEFT / LOST	2503 CEDAR DR	5535	ORI	04/28/2014 20:50:51
2014-078976	04/28/2014	20:07	SUSPICIOUS	100 HWY 3/FM 1765	5535	GOA	04/28/2014 20:38:08
2014-078979	04/28/2014	20:14	MISCELLANEOUS	1801 IH 45	5535	NIO	04/28/2014 20:29:49
2014-079000	04/28/2014	20:54	BUSINESS	2321 MAIN	5535	NIO	04/28/2014 20:56:32
2014-079007	04/28/2014	21:08	ALARM	1727 IH 45	5531	ABS	04/28/2014 21:15:35
2014-079017	04/28/2014	21:28	CIVIL MATTER	800 STUBBS	5535	NIO	04/28/2014 22:52:29
2014-079029	04/28/2014	21:59	TRAFFIC	IH 45 S/EXIT 12	5533	UTL	04/28/2014 22:03:12
2014-079050	04/28/2014	22:43	TRAFFIC STOP	734 OAK/CEDAR DR	5531	NVW	04/28/2014 22:45:31
2014-079054	04/28/2014	22:46	TRAFFIC STOP	734 OAK/CEDAR DR	5531	NIO	04/28/2014 22:52:15
2014-079074	04/28/2014	23:20	MISCELLANEOUS	2803 CEDAR DR	5535	NIO	04/28/2014 23:20:25
2014-079075	04/28/2014	23:23	CIVIL MATTER	800 STUBBS	5531	NIO	04/29/2014 00:05:05
2014-079083	04/28/2014	23:53	DISTURBANCE	218 EDGAR AV	5531	ORI	04/29/2014 00:56:57
2014-079084	04/28/2014	23:56	WARRANT	3645 IH 45/E FM 517 RD	5535	AOW	04/29/2014 00:46:38
2014-079100	04/29/2014	00:42	BUSINESS	2321 MAIN	5533	NIO	04/29/2014 00:48:46
2014-079112	04/29/2014	01:16	ALARM	3001 IH 45	5533	ABS	04/29/2014 01:36:35
2014-079113	04/29/2014	01:35	SUSPICIOUS	2103 HOWELL AV	5531	NIO	04/29/2014 02:07:32
2014-079123	04/29/2014	02:10	BUSINESS	2320 MAIN	5531	NIO	04/29/2014 02:13:14
2014-079126	04/29/2014	02:43	MISCELLANEOUS	2503 CEDAR DR	5535	NIO	04/29/2014 02:45:59
2014-079130	04/29/2014	03:01	LOUD MUSIC OR	3012 CEDAR DR	5533	SAS	04/29/2014 03:20:03
2014-079142	04/29/2014	03:36	TRAFFIC	IH 45 S/EXIT 7	5535	NIO	04/29/2014 03:44:18
2014-079145	04/29/2014	03:42	TRAFFIC STOP	5200 IH 45	5535	NIO	04/29/2014 03:45:35
2014-079160	04/29/2014	04:23	RESIDENTIAL	400 CHIP	5531	NIO	04/29/2014 04:24:30
2014-079178	04/29/2014	05:49	SHOTS FIRED	1411 COLORADO	5533	UTL	04/29/2014 05:57:45
2014-079184	04/29/2014	06:15	TRAFFIC	2400 IH 45	5532	NIO	04/29/2014 07:14:07
2014-079192	04/29/2014	06:39	BUSINESS	1801 IH 45	5550	NIO	04/29/2014 06:47:20
2014-079193	04/29/2014	06:46	SUSPICIOUS	805 DUROUX RD	5532	NIO	04/29/2014 06:51:08
2014-079205	04/29/2014	07:14	BUSINESS	2430 MAIN	5550	NIO	04/29/2014 07:17:12
2014-079221	04/29/2014	07:47	THEFT / LOST	1404 W HOUSTON DR	5532	NIO	04/29/2014 08:18:27
2014-079280	04/29/2014	09:10	RESIDENTIAL	BORONDO PINES	5550	NIO	04/29/2014 09:19:36
2014-079284	04/29/2014	09:22	SUPPLEMENTAL	1201 MAIN	5538	NIO	04/29/2014 10:01:55
2014-079286	04/29/2014	09:23	RESIDENTIAL	PERTHIUS FARM	5550	NIO	04/29/2014 09:31:39
2014-079289	04/29/2014	09:26	CIVIL MATTER	1104 VERONICA	5532	CVL	04/29/2014 10:02:05
2014-079304	04/29/2014	09:41	CRIMINAL	1801 IH 45	5550	NAO	04/29/2014 11:24:49
2014-079320	04/29/2014	09:56	THEFT / LOST	3225 TAYLOR	5532	ORI	04/29/2014 10:18:26
2014-079332	04/29/2014	10:13	WELFARE	1899 FM 1765/BAYOU RD	5538	UTL	04/29/2014 10:28:15
2014-079363	04/29/2014	10:47	CRIMINAL	2701 WOODLAND	5550	SRI	04/29/2014 11:20:42
2014-079378	04/29/2014	11:13	MINOR	6410 IH 45	5550	CVL	04/29/2014 11:41:47
2014-079429	04/29/2014	12:42	UNDESIRABLE	2300 IH 45	5532	NIO	04/29/2014 12:53:28
2014-079441	04/29/2014	13:02	SUPPLEMENTAL	1801 IH 45	5522	NIO	04/29/2014 14:16:50
2014-079445	04/29/2014	13:09	FRAUD -	2506 N HOUSTON DR	5532	ORI	04/29/2014 13:33:41
2014-079449	04/29/2014	13:36	DRUNK OR	815 FM 1765	5538	ORI	04/29/2014 15:12:37
2014-079468	04/29/2014	14:23	THREATS ALL	210 BANANA	5538	ORI	04/29/2014 15:59:19
2014-079469	04/29/2014	14:24	DISTURBANCE	1825-1 BAYOU RD	5538	TOT	04/29/2014 14:55:28
2014-079472	04/29/2014	14:27	MINOR	715 ROOSEVELT	5532	ARI	04/29/2014 15:17:21
2014-079476	04/29/2014	14:28	MISCELLANEOUS	1111 BAYOU RD	5511	NIO	04/29/2014 15:03:52

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-079504	04/29/2014	15:18	RESIDENTIAL	700 LILAC	5532	NIO	04/29/2014 15:20:16
2014-079600	04/29/2014	18:21	BURGLARY OF	609 OAK	5531	ORI	04/29/2014 19:03:48
2014-079608	04/29/2014	18:29	CIVIL MATTER	10515 FM 1764 RD	5533	NIO	04/29/2014 18:50:14
2014-079625	04/29/2014	18:54	TRAFFIC STOP	3512 BRUCE HALL RD	5533	NCI	04/29/2014 19:04:32
2014-079643	04/29/2014	19:13	TRAFFIC STOP	2300 HWY 3	5531	NCI	04/29/2014 19:20:21
2014-079648	04/29/2014	19:18	RESIDENTIAL	714 LILAC	5533	NIO	04/29/2014 19:32:08
2014-079660	04/29/2014	19:38	SUSPICIOUS	617 AVE B	5531	NIO	04/29/2014 19:50:00
2014-079663	04/29/2014	19:49	ALARM	1827 FM 1765	5531	ABS	04/29/2014 19:55:53
2014-079665	04/29/2014	19:55	DISORDERLY	1801 FM 1765	5535	AOV	04/29/2014 20:06:01
2014-079668	04/29/2014	20:04	MISCELLANEOUS	1801 IH 45	5533	NIO	04/29/2014 20:21:22
2014-079674	04/29/2014	20:11	ASSIST EMS	2518 CEDAR DR	5531	NIO	04/29/2014 20:52:28
2014-079685	04/29/2014	20:30	MISCELLANEOUS	1801 IH 45	5535	NIO	04/29/2014 20:55:55
2014-079695	04/29/2014	20:48	STRANDED	IH 45 N/EXIT 7	5533	NIO	04/29/2014 20:51:56
2014-079704	04/29/2014	20:56	BUSINESS	607 OAK	5531	NIO	04/29/2014 20:56:18
2014-079707	04/29/2014	21:01	TRAFFIC STOP	200 VAUTHIER	5531	NCI	04/29/2014 21:11:13
2014-079709	04/29/2014	21:03	SUPPLEMENTAL	2621 LAKE PARK DR	5533	NIO	04/29/2014 21:42:16
2014-079710	04/29/2014	21:09	BURGLARY OF	307 EDGAR AV	5535	NIO	04/29/2014 21:30:14
2014-079717	04/29/2014	21:31	RUNAWAY	315 EDGAR AV	5535	ORI	04/29/2014 21:39:29
2014-079720	04/29/2014	21:41	CIVIL MATTER	2508 BOSS	5533	SAS	04/29/2014 21:51:37
2014-079722	04/29/2014	21:45	CHILD CUSTODY	801 ROOSEVELT	5533	GOA	04/29/2014 22:00:01
2014-079727	04/29/2014	21:54	TRAFFIC STOP	CEDAR/WESTWARD	5531	NCI	04/29/2014 22:02:48
2014-079731	04/29/2014	22:01	RESIDENTIAL	704 LILAC	5533	NIO	04/29/2014 22:20:49
2014-079836	04/30/2014	01:25	MISCELLANEOUS	2522 BOSS	5535	NIO	04/30/2014 01:30:38
2014-079839	04/30/2014	01:36	ASSIST OTHER	6204 FM 1765	5533	NIO	04/30/2014 02:07:42
2014-079871	04/30/2014	03:25	MISCELLANEOUS	2503 CEDAR DR	5535	NIO	04/30/2014 03:25:50
2014-079875	04/30/2014	03:28	BUSINESS	2321 MAIN	5535	NIO	04/30/2014 03:36:08
2014-079901	04/30/2014	04:57	ALARM	404 LAUREL	5531	ABS	04/30/2014 05:08:44
2014-079909	04/30/2014	05:13	TRAFFIC	IH 45 S/EXIT 9	5533	UTL	04/30/2014 05:19:01
2014-079925	04/30/2014	06:37	MISCELLANEOUS	1801 IH 45	5539	NIO	04/30/2014 06:43:14
2014-079927	04/30/2014	06:43	MISCELLANEOUS	2701 WOODLAND	5539	NIO	04/30/2014 06:44:30
2014-079959	04/30/2014	07:50	RECOVD	218 EDGAR AV	5539	SRI	04/30/2014 08:46:27
2014-079983	04/30/2014	08:37	SUSPICIOUS	100 ROSS/FM 1765	5540	NIO	04/30/2014 08:54:01
2014-079994	04/30/2014	08:59	THREATS ALL	1419 MAIN	5540	NIO	04/30/2014 09:31:53
2014-079999	04/30/2014	09:05	THEFT / LOST	2019 WALNUT ST	5540	ORI	04/30/2014 10:20:41
2014-080027	04/30/2014	09:57	BUSINESS	2321 MAIN	5539	NIO	04/30/2014 10:00:10
2014-080031	04/30/2014	10:00	TRAFFIC	2300 IH 45	5539	NIO	04/30/2014 10:29:40
2014-080046	04/30/2014	10:16	ALARM	3003 JEFFERSON	5540	ABS	04/30/2014 10:42:37
2014-080054	04/30/2014	10:29	TRAFFIC STOP	1666 GULF FWY	5539	NVW	04/30/2014 10:33:23
2014-080088	04/30/2014	11:41	MAJOR	1600 OAK	5540	ARI	04/30/2014 12:41:44
2014-080102	04/30/2014	11:57	SUPPLEMENTAL	7555 MEDICAL CENTER DR	5539	NIO	04/30/2014 12:23:17
2014-080125	04/30/2014	12:37	MINOR	6410 IH 45	5539	CVL	04/30/2014 12:54:45
2014-080127	04/30/2014	12:41	SUSPICIOUS	2 S CURLEW	5540	NIO	04/30/2014 13:11:42
2014-080133	04/30/2014	12:52	THEFT / LOST	6410 IH 45	5539	ORI	04/30/2014 14:23:26
2014-080167	04/30/2014	13:34	WELFARE	114 SACAJEW	5540	NIO	04/30/2014 14:06:23
2014-080177	04/30/2014	14:04	SEX OFFENDER	431 BAYOU RD	5521	ORI	04/30/2014 14:05:15
2014-080184	04/30/2014	14:15	TRAFFIC STOP	600 VAUTHIER	5540	NCI	04/30/2014 14:28:01
2014-080194	04/30/2014	14:25	CIVIL MATTER	1525 MAIN	5540	CVL	04/30/2014 14:46:26
2014-080205	04/30/2014	14:42	MISCELLANEOUS	499 VAUTHIER/VIRGINIA	5521	NIO	04/30/2014 15:09:14
2014-080216	04/30/2014	15:00	ALARM	1203 VERONICA	5540	ABS	04/30/2014 15:13:10
2014-080226	04/30/2014	15:17	BUSINESS	1011 BAYOU RD	5540	NIO	04/30/2014 15:27:15
2014-080228	04/30/2014	15:19	ASSIST CITIZEN	843 SAND CRAB LN	5539	NIO	04/30/2014 16:06:31
2014-080234	04/30/2014	15:33	SUPPLEMENTAL	6410 IH 45	5539	NIO	04/30/2014 15:47:44
2014-080255	04/30/2014	16:09	COMMUNITY	104 MUSTANG STAMPEDE DR	5539	NCI	04/30/2014 17:40:47
2014-080272	04/30/2014	16:41	MINOR	4106 FM 519	5540	ARI	04/30/2014 17:29:16
2014-080273	04/30/2014	16:44	ASSIST CITIZEN	1525 FM 519	5540	NIO	04/30/2014 17:51:25

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2014-080287	04/30/2014	17:32	ASSIST CITIZEN	431 BAYOU RD	5540	NIO	04/30/2014 17:50:57
2014-080309	04/30/2014	18:14	LOUD MUSIC OR	1600 HAWTHORNE	5548	UTL	04/30/2014 18:30:04
2014-080310	04/30/2014	18:15	THEFT / LOST	6410 IH 45	5542	ARV	04/30/2014 18:49:24
2014-080323	04/30/2014	18:43	FSGI ACCIDENT	1001 FM 1764 RD	5548	NIO	04/30/2014 18:56:37
2014-080342	04/30/2014	19:05	TRAFFIC STOP	3725 FM 1765	5548	NCI	04/30/2014 19:15:20
2014-080354	04/30/2014	19:36	SUSPICIOUS	512 PEAR	5548	NIO	04/30/2014 19:49:23
2014-080362	04/30/2014	19:46	PRISONER	431 BAYOU RD	5542	TOT	04/30/2014 20:17:57
2014-080365	04/30/2014	19:53	TRAFFIC STOP	1700 HWY 3	5548	AOV	04/30/2014 20:29:11
2014-080371	04/30/2014	19:59	JUVENILE	1818-11 MAIN	5515	NCA	04/30/2014 20:25:36
2014-080388	04/30/2014	20:38	ALARM	807 MAIN	5542	ABS	04/30/2014 20:58:38
2014-080404	04/30/2014	21:04	TRAFFIC STOP	387 LAKE RD	5542	AOV	04/30/2014 22:00:10
2014-080409	04/30/2014	21:19	SUPPLEMENTAL	602 ORANGE	5548	NIO	04/30/2014 21:27:38
2014-080425	04/30/2014	21:50	WARRANT	5202 FM 1765	5548	AOW	04/30/2014 21:56:45
2014-080443	04/30/2014	22:35	SUSPICIOUS	517 PEAR	5548	NIO	04/30/2014 23:02:12
2014-080445	04/30/2014	22:36	TRAFFIC	300 BAYOU RD	5515	NIO	04/30/2014 22:52:49
2014-080454	04/30/2014	22:53	BUSINESS	1801 IH 45	5515	NIO	04/30/2014 22:58:59
2014-080456	04/30/2014	23:01	RECOVERED OR	431 BAYOU RD	5542	ORI	04/30/2014 23:02:32
2014-080457	04/30/2014	23:02	BUSINESS	1801 IH 45	5515	NCA	04/30/2014 23:18:37
2014-080458	04/30/2014	23:04	TRAFFIC STOP	2400 PLUM	5548	NVW	04/30/2014 23:12:30
2014-080467	04/30/2014	23:24	TRAFFIC STOP	703 FM 1765/S PECAN DR	5548	ARV	05/01/2014 00:07:01
2014-080471	04/30/2014	23:36	ASSIST CITIZEN	1335-9 MONTGOMERY	5515	NCA	04/30/2014 23:48:23

Total Number of Events Listed: 1830

LA MARQUE POLICE DEPARTMENT

USE OF FORCE / DEFENSIVE ACTION REPORT

Incident / Case No.: 14-000585

Date of Incident: 3-16-14 Time: 0230

Location: 2914 John

REPORTING OFFICER: R. DRICKS ID#: 548

Assignment: PATROL

TYPE OF DEFENSIVE ACTION:

☒ Physical Control Techniques / "Hard Hands" ☐ Baton ☐ OC Spray ☐ Firearm Discharge
☐ TASER ☐ Other (describe): _____

PERSON(S) ARRESTED:

Name: _____ DOB: _____
Name: _____ DOB: _____
Name: _____ DOB: _____

WITNESSES:

Name: _____ Address: _____
Name: _____ Address: _____
Name: _____ Address: _____

***Note: Defensive Action Report:**

1. Will be completed by each Officer involved in a reportable incident (as per Written Directive 700-2).
2. Will be stapled (as cover pages) to a copy of the applicable Incident Report.
3. Will be reviewed and signed by the Officer's immediate Shift Leader: prior to departing from shift duty (see Written Directive 700-2 for exceptions). Completed packet will be hand carried by Shift Leader to reporting Officer's applicable Division Commander. If incident is serious/sensitive Shift Leader will immediately provide oral/telephonic briefing to appropriate Division Commander and Chief of Police.
4. Applicable Division Commander will review packet then hand deliver packet to the Office of Professional Responsibility (OPR) Manager.
5. OPR Manager will review packet and hand deliver packet to the Chief of Police.

SUMMARY OF INCIDENT (Specifically address the type of defensive action used):

While on scene gathering information about a vehicle XXXXXX took without permission, XXXXXX arrived back on scene, and attempted to flee when this officer approached him as he was getting out of the vehicle. This officer wrestled with XXXXXX, and he escaped this officer's grasp. XXXXXX lost his footing while fleeing, and this officer was able tackle him to the ground before he could regain his footing. This officer was able to subdue XXXXXX in handcuffs with the assistance of Sgt. Cravens as he continued to resist.

Explain why it was necessary to use defensive action specified above:

It was necessary to detain XXXXXX as he had entered the victim's residence, and taken her vehicle without permission. It was further necessary to bring XXXXXX into custody after fleeing from this officer.

Explain why defensive action used was reasonable:

This officer used the minimum amount of force in soft handed techniques, and no hard handed blows to subdue [REDACTED] in handcuffs.

Explain consequences (injury, damage, etc.) that resulted from the use of defensive action:

This officer took digital photographs of injuries to [REDACTED]'s person, but he stated that they were from a previous altercation. This officer does not believe the injuries were from his encounter with this officer.

Post Care Action Performed by Reporting Officer:

[REDACTED] was offered medical attention, but denied it.

If subject was not injured, document observations and/or any statements made by suspect, that indicate subject was not injured:

This officer observed, and documented injuries to [REDACTED]'s person, which were not a result of this incident.

Chain of Command Review

1. WAS REPORTED USE OF DEFENSIVE ACTION JUSTIFIED? ☒ YES ☐ NO

Shift Leader's Name Sgt. M. Cravens Signature Sgt. M. Cravens Date 3-17-14

Comments: Force was used to execute a lawful arrest as the subject resisted officer, mtd 15

2. WAS REPORTED USE OF DEFENSIVE ACTION JUSTIFIED? ☐ YES ☐ NO

Applicable Division Cdr's Name Lt. C. Cragg Signature C. Cragg Date 03/21/14

Comments:

3. WAS REPORTED USE OF DEFENSIVE ACTION JUSTIFIED? ☒ YES ☐ NO

OPR Name Kenneth Cagnon Signature Kenneth Cagnon Date 4-4-14

Manager's

Comments:

Review by Chief of Police

Comments: Actions taken by Officer appear to be aligned w/ W.D. System.

Chief of Police Name Randall Aray Signature R. Aray Date 5-17-14

Explain why defensive action used was reasonable:

The suspect was not complying to verbal commands and was under the influence of PCP. The subject refused to show is hands and reached for his waistband as he submerged himself in trash. Due to writer being in fear of his life, writer deployed K9 Ivan for Handler Protection.

Explain consequences (injury, damage, etc.) that resulted from the use of defensive action:

The suspect did not sustain injuries due to the subject kicking K9 Ivan in the snout as K9 Ivan attempted to engage him. K9 Ivan was only able to grab the subjects pants leg and tear his blue jeans.

Post Care Action Performed by Reporting Officer:

The suspect requested LM EMS due to shortness of breath. The subjects vitals were checked and they appeared normal. The subject had small scratches to his legs and back and it is not known how they occurred.

If subject was not injured, document observations and/or any statements made by suspect, that indicate subject was not injured:

The subject had minor scratches and digital photographs were taken by writer.

Chain of Command Review

1. WAS REPORTED USE OF DEFENSIVE ACTION JUSTIFIED? ☒ YES ☐ NO

Shift Leader's Name Sgt. M. Cravens Signature Sgt. M. Cravens Date 4-16-14

Comments: OFFICER WAS ATTEMPTING TO EXECUTE A Lawful Arrest. #15
SUBJECT WAS A WANTED FELON ATTEMPTING TO ELUDE APPREHENSION

2. WAS REPORTED USE OF DEFENSIVE ACTION JUSTIFIED? ☒ YES ☐ NO

Applicable Division Cdr's Name Lt. C. Wagoner Signature C. Wagoner Date 04/27/14

Comments: Appropriate action was taken for the situation.

3. WAS REPORTED USE OF DEFENSIVE ACTION JUSTIFIED? ☒ YES ☐ NO

OPR Name Sgt. K. Cagnon Signature K. Cagnon Date 4-21-14 Manager's

Comments:

Review by Chief of Police

Comments:

Actions taken by Officer appear to be
aligned w/ W.D. Standards

Chief of Police Name Randall Argy Signature R. Argy Date 5-7-14

City of La Marque
Monthly and Year
To Date

Police Department
Month: April
Year: 2014

	CURRENT MONTH (Apr14)	CURRENT MO. PREV. YR. (Apr13)	PREV. MONTH (Mar14)	YR. TO DATE 2014	PREV. YR. TO DATE 2013
<u>PART I CRIMES:</u>					
Homicide	0	1	0	0	1
Rape	0	0	0	0	0
Robbery	1	2	2	6	7
Assault (*includes simple)	32	37	39	146	148
Burglary	19	21	14	61	75
Theft	68	62	56	263	241
M.V. Theft	5	0	5	23	7
<u>PART II CRIMES:</u>	289	190	249	993	816
<u>CALLS FOR SERVICE:</u>	1,831	1,906	1,931	7,434	8,222
<u>ACCIDENTS:</u>	25	29	30	95	116
Injuries	7	9	9	27	34
Non-injury	18	18	21	68	80
Fatalities	0	0	0	0	1
Alcohol Related	1	0	0	2	3
<u>ADULT ARRESTS:</u>	216	147	191	783	567
<u>JUVENILE DETENTIONS:</u>	6	0	0	8	2
<u>TRAFFIC STOPS:</u>	304	339	307	1,239	1,445
Citations	224	286	231	952	1,183
Violations	292	384	300	1,255	1,588
Warnings	11	6	12	41	41
<u>DISTURBANCES:</u>	119	105	128	430	432

This month, the Police Department arrested **77** people on municipal warrants, serving **166** warrants.

To date, the Police Department has arrested **216** people on municipal warrants, serving **527** warrants.



**2014 LA MARQUE POLICE DEPT.
CRIME STATS**



	2010				2011				2012				2013				2014							
	January - December				January - December				January - December				January - December				January - April							
	OFF	% +/-	CL	% CL	OFF	% +/-	CL	% CL	OFF	% +/-	CL	% CL	OFF	% +/-	CL	% CL	Offense 2013	Offense 2014	% +/-	Clearance 2013	Clearance 2014	% CL 2013	% CL 2014	
Murder	3	-25%	2	67%	2	-33%	2	100%	1	-50%	1	100%	1	-50%	1	100%	1	0	-100%	1	0	100%	100%	
Rape	6	-73%	3	50%	5	-17%	2	40%	14	280%	8	57%	5	280%	5	100%	0	0	0%	0	0	100%	100%	
Robbery	34	-13%	16	47%	28	-18%	12	43%	23	-18%	11	48%	26	-18%	9	35%	7	6	-14%	1	4	14%	67%	
Aggravated Assault	39	-60%	23	59%	29	-26%	18	62%	32	10%	31	97%	41	10%	26	63%	19	12	-37%	5	12	26%	100%	
La Marque Violent Crime Total	82	-50%	44	54%	64	-22%	34	53%	70	10%	51	73%	73	10%	41	56%	27	18	-33%	7	16	26%	89%	
Texas Violent Crime Total	113,300	-7%	49,852	44%	104,961	-7%	59,827	57%	106,262	1%	47,818	45%	*	*	*	*	*	*	*	*	*	*	*	
Burglary	202	-16%	77	38%	203	0%	16	8%	193	-6%	17	9%	162	-6%	23	14%	75	61	-19%	5	12	7%	20%	
Theft	478	23%	159	33%	443	-7%	97	22%	477	7%	202	42%	747	7%	313	42%	241	263	9%	61	203	25%	77%	
Motor Vehicle Theft	29	-37%	15	52%	33	18%	8	24%	43	30%	15	35%	51	30%	11	22%	7	23	229%	2	8	29%	35%	
Arson	4	400%	0	0%	2	-50%	1	50%	9	900%	0	0%	5	900%	0	0%	0	0	0%	0	0	100%	100%	
La Marque Property Crime Total	713	5%	251	35%	681	-4%	122	18%	722	5%	234	32%	965	5%	347	36%	323	347	7%	68	223	21%	64%	
Texas Property Crime Total	951,971	-4%	142,796	15%	892,419	-6%	142,787	16	875,320	2%	140,051	16	*	*	*	*	*	*	*	*	*	*	*	
	RATE	% +/-	RATE	% +/-	RATE	% +/-	RATE	% +/-	RATE	% +/-	RATE	% +/-	RATE	% +/-	RATE	% +/-	RATE		% +/-					
La Marque Violent Crime Rate	594	-50%	441	-26%	482	9%	503	-5%	124		-33%													
Texas Violent Crime Rate	451	-8%	409	-9%	408	0%	*	*	*		*													
La Marque Property Crime Rate	5,169	5%	4,894	-5%	4,976	5%	6,651	31%	2,392		7%													
Texas Property Crime Rate	3,786	-6%	3,476	-8%	3,359	-3%	*	*	*		*													
Calls For Service	25,017				22,549				24,036				24,371				7,434							
Population Estimate	13,794				14,509				14,509				14,509				14,509							
Officers per 1,000 pop.	2.1				TX = 2.1 LM = 1.9				TX = 2.2 LM = 1.9				TX = 2.2 LM = 1.9				TX = 2.2 LM = 1.9							
DWI	39				69				63				42				22							
Traffic Citations	1,917				2,874				3,237				3,514				952							
Drug Arrests	90				198				189				183				96							

*Data unavailable

Galveston County Health District



Animal Services Division
Animal Resource Center - Monthly Report by Jurisdiction

City: La Marque
Month: April 2014
Completed By: Aric J. Owens

ANIMALS:

Incoming Animals: 48		Outgoing Animals-Disposition Method: 51								
Incoming Field	34	Adoptions	Redeemed by Citizen	Rescued by Group	Euthanized	Quarantine Return	Died in Care	Dead on Arrival	Escaped	Other-Duplicate Animal Record
Incoming Shelter	14	6	5	5	33	1	1	0	0	0
		Includes 3 Owner Request Euth								

CALLS: 90

Average Response Time 0:39 (hours)		
9 <u>Contained By Citizen/Trap</u>	57 <u>Stray</u>	7 <u>Neglect/Welfare Check</u>
7 Animal Picked Up 1 Animal Not Found Incident Closed Call Cancelled Unable to Capture Return to Owner Escaped During Transfer 1 Dead on Arrival	11 Animal Picked Up 15 Animal Not Found Call Cancelled 4 Unable to Capture Escaped During Transfer 6 Notice/Citation Issued 2 Incident Closed 14 Conference w/Owner/Complainant 5 Return to Owner	Animal Picked Up Animal Not Found 4 Conference w/Owner/ Complainant 3 Notice/Citation Issued Incident Closed Report Not Valid
1 <u>Nuisance</u>	11 <u>Sick/Injured</u>	0 <u>Wildlife</u>
Animal Picked Up Animal Not Found Incident Closed 1 Conference w/ Owner/Complainant Citation/Notice Issued	3 Animal Picked Up 1 Animal Not Found Incident Closed 2 Unable to Capture 5 Dead on Arrival Escaped During Transfer Call Cancelled	Animal Picked Up Animal Not Found Incident Closed Notice/Citation Issued Conference w/Owner/ Complainant
2 <u>Assist Law Enforcement</u>	0 <u>Dog Attack-Animals</u>	2 <u>Trap Drop Off/Pick Up</u>
1 Animal Picked Up Animal Not Found 1 Notice/Citation Issued Return to Owner Dead on Arrival Call Cancelled Incident Closed	Animal Picked Up Animal Not Found Incident Closed Unable to Capture Dead on Arrival	2 Trap Drop Off/Pick Up Conference w/Owner/ Complainant
		0 <u>Other</u>

ADDITIONAL INFORMATION:

Quarantined	2	Included in Total Calls
Bite Reports	1	
Licenses Issued	2 Altered	
Citations Issued	0	
Notices Issued	0	

FIRE/EMS

City of La Marque

Fire Department

Month: April 18th – April 30th
Year: 2014

	Current Month: April 18 th – April 30 th	Current Month/ Previous Year: 04/18/13 to 04/30/13	Previous two weeks: March 4 th – April 17 th	Fiscal Year to Date: 2013-2014	Previous Year to Date: 2012-2013
Fires-	1	5	1	33	45
Overpressures/ Explosions-	1	0	0	1	1
Rescue and EMS-	72	48	57	943	958
Haz-Mat-	0	1	2	30	32
Good Intent-	6	1	5	81	61
False Alarm-	2	2	2	48	48
Mutual Aid Received from(FIRE)-Texas City-	0		0		
Mutual Aid Given to (FIRE)- Texas City-	0		0		
Mutual Aid Received from(EMS)- Texas City-	13		11		
Mutual Aid Given to(EMS)- Texas City-	0		0		
Mutual Aid Received from(FIRE)- Hitchcock-	0		0		
Mutual Aid Given to(FIRE)- Hitchcock-	0		0		
Mutual Aid Received from (EMS)-Hitchcock-	0		0		
Mutual Aid Given to (EMS)-Hitchcock-	1		1		
Mutual Aid Rec'd (FIRE)-Galv. EMS-	0		0		
Mutual Aid Rec'd (EMS)- Galv. EMS-	0		1		
Mutual Aid Given to (FIRE)-Galv. EMS	0		0		
Mutual Aid Given to (EMS)-Galv. EMS	3		0		
Mutual Aid Received from(FIRE/EMS)Dickinson	0		0		
Mutual Aid Given to (FIRE/EMS) – Dickinson	1		0		
Mutual Aid Rec. (EMS/Fire) –Galv. Fire Dept.-	0		0		
Mutual Aid Given (EMS/FIRE) Galv. Fire Dept.-	0		0		
Mutual Aid Given to (EMS) – All Others-	0		0		
Mutual Aid Given to (FIRE) – All Others	0		0		
Mutual Aid Given to(EMS)- All Others-	0		0		
Mutual Aid Received from(EMS)- All Others-	0		1		

All others= Bayou Vista, Tiki Island, San Leon, Air Phi Medical, Santa Fe, Galveston County Health District, etc...

La Marque Fire & Rescue

Incident Type Report (Summary)

Alarm Date Between {04/18/2014} And {04/30/2014}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
150 Outside rubbish fire, Other	1	1.13%	\$0	0.00%
	<u>1</u>	<u>1.13%</u>	<u>\$0</u>	<u>0.00%</u>
2 Overpressure Rupture, Explosion, Overheat(no fire)				
221 Overpressure rupture of air or gas	1	1.13%	\$0	0.00%
	<u>1</u>	<u>1.13%</u>	<u>\$0</u>	<u>0.00%</u>
3 Rescue & Emergency Medical Service Incident				
300 Rescue, EMS incident, other	2	2.27%	\$0	0.00%
311 Medical assist, assist EMS crew	1	1.13%	\$0	0.00%
321 EMS call, excluding vehicle accident with	65	73.86%	\$0	0.00%
322 Motor vehicle accident with injuries	1	1.13%	\$0	0.00%
323 Motor vehicle/pedestrian accident (MV Ped)	1	1.13%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	2	2.27%	\$0	0.00%
	<u>72</u>	<u>81.81%</u>	<u>\$0</u>	<u>0.00%</u>
5 Service Call				
510 Person in distress, Other	1	1.13%	\$0	0.00%
550 Public service assistance, Other	2	2.27%	\$0	0.00%
551 Assist police or other governmental agency	1	1.13%	\$0	0.00%
553 Public service	1	1.13%	\$0	0.00%
554 Assist invalid	1	1.13%	\$0	0.00%
	<u>6</u>	<u>6.81%</u>	<u>\$0</u>	<u>0.00%</u>
6 Good Intent Call				
611 Dispatched & cancelled en route	4	4.54%	\$0	0.00%
650 Steam, Other gas mistaken for smoke, Other	1	1.13%	\$0	0.00%
651 Smoke scare, odor of smoke	1	1.13%	\$0	0.00%
	<u>6</u>	<u>6.81%</u>	<u>\$0</u>	<u>0.00%</u>
7 False Alarm & False Call				
700 False alarm or false call, Other	1	1.13%	\$0	0.00%
721 Bomb scare - no bomb	1	1.13%	\$0	0.00%
	<u>2</u>	<u>2.27%</u>	<u>\$0</u>	<u>0.00%</u>

Total Incident Count: 88

Total Est Loss:

\$0

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

PATIENT DISPOSITION BY MONTH														
Disposition	JAN	JAN	FEB	FEB	MAR	MAR	APR	APR	MAY	JUNE	JUNE	JULY	JULY	AUG
Encounters	120	64	106	31	89	43	7	55	24					
Transports	107	57	93	29	80	37	7	51	22					
Aeromedical	0	0	0	0	0	0	0	0	0					
Dead On Scene	2	0	0	0	0	1	0	1	0					
Refusals	11	7	12	2	7	5	0	3	2					

RESPONSE TIMES PER MONTH (minutes)														
Unit Status	JAN	JAN	FEB	FEB	MAR	MAR	APR	APR	MAY	JUNE	JUNE	JULY	JULY	AUG
Dispatch - Location	5	6	4	6	5	5	6	5	5					
Location - To Hospital	14	16	22	15	16	14	13	15	15					
To Hospital - At Hospital	10	9	5	11	12	11	16	13	10					
At Hospital - In Service	29	31	26	30	31	34	18	30	32					
Location - At Hospital	23	25	28	26	28	26	30	28	24					
Dispatch - At Hospital	28	31	32	33	33	31	36	34	29					
Dispatch - In Service	54	59	59	60	61	59	55	63	60					

EMS CALL STATISTICS FY 2012- 2013
La Marque Fire/Rescue

PATIENT DISPOSITION BY MONTH														
Disposition	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	AUG	SEPT	SEPT
Encounters	123	110	124	119	111	121	109	99	112	124	58	110	55	112
Transports	111	99	102	105	90	104	100	82	99	104	51	95	52	106
Aeromedical	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Dead On Scene	2	1	2	4	4	1	0	0	2	2	0	0	1	1
Refusals	10	6	20	10	17	16	9	17	10	18	7	15	2	5

RESPONSE TIMES PER MONTH (minutes)														
------------------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Unit Status	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG 1ST	AUG 2ND	SEPT 1ST	SEPT 2ND
Dispatch - Location	5	5	5	5	5	5	5	6	6	6	6	6	5	6
Location - To Hospital	16	15	14	15	16	16	15	16	17	16	15	16	13	13
To Hospital - At Hospital	12	10	11	11	10	11	12	10	10	10	12	11	10	11
At Hospital - In Service	33	35	33	32	31	31	35	34	32	31	34	34	30	30
Location - At Hospital	26	24	24	25	25	27	26	24	25	25	25	26	24	25
Dispatch - At Hospital	32	30	30	32	30	33	32	31	31	32	32	32	30	31
Dispatch - In Service	63	62	56	59	56	59	65	59	61	57	63	62	58	59

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
MD	0 0%	0 0%	0 0%	0 0%	0 0%								0 0%
CStJoseph	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%
MHSE	1 1%	0 0%	0 0%	1 0%	0 0%								2 0%
UTMBHosp	14 14%	15 18%	32 32%	31 27%	3 13%								95 23%
HouMeStJon	0 0%	2 2%	0 0%	3 2%	0 0%								5 1%
MHPB	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%
CLRH	5 5%	8 9%	5 5%	4 3%	1 4%								23 5%
St John	1 1%	0 0%	0 0%	0 0%	0 0%								1 0%
SanJac	0 0%	0 0%	0 0%	0 0%	0 0%								0 0%
Mainlnd	74	58	62	74	18								286

	77%	69%	62%	65%	81%								69%
Bellaire	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%
ShrinrBH	1 1%	0 0%	0 0%	0 0%	0 0%								1 0%
St Luke	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%
TXChld	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%
TOTAL	96 100%	83 100%	99 100%	113 100%	22 100%								413 100%

PATIENT DISPOSITION BY MONTH													
Disposition	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOT
Encounters	109	93	116	122	24								464
Transports	96 88%	83 89%	100 86%	113 92%	22 91%								414 89%
Aeromedical	0 0%	0 0%	0 0%	0 0%	0 0%								0 0%
Dead On Scene	0 0%	2 2%	2 1%	4 3%	0 0%								8 1%
Unfounded	0	0	0	0	0								0

	0%	0%	0%	0%	0%								0%
Refusals	13 11%	8 8%	14 12%	5 4%	2 8%								42 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%	37 30%	8 33%								129 27%
1200-1759	32 29%	31 33%	39 33%	36 29%	5 20%								143 30%
1800-2359	29 26%	28 30%	29 25%	33 27%	5 20%								124 26%
0000-0559	18 16%	10 10%	18 15%	16 13%	6 25%								68 14%

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 4%								2 0%
1-8	0 0%	1 1%	1 0%	1 0%	0 0%								3 0%
9-12	1 0%	0 0%	4 3%	0 0%	0 0%								5 1%
13-17	1 0%	4 4%	4 3%	4 3%	0 0%								13 2%

18-25	9 8%	7 7%	8 6%	8 6%	3 12%								35 7%
26-50	19 17%	19 20%	26 22%	31 25%	6 25%								101 21%
51-75	53 49%	37 39%	55 47%	50 40%	9 37%								204 44%
76-100	24 22%	25 26%	18 15%	28 22%	5 20%								100 21%
>100	0 0%	0 0%	0 0%	0 0%	0 0%								0 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%
Abd Pain	4 3%	2 2%	4 3%	5 4%	0 0%								15 3%
Allergic Rx	0 0%	0 0%	0 0%	0 0%	0 0%								0 0%
Animal Bite	0 0%	0 0%	1 0%	0 0%	0 0%								1 0%
Assault	1 0%	0 0%	0 0%	1 0%	0 0%								2 0%
Auto Ped	0 0%	0 0%	2 1%	0 0%	0 0%								2 0%
Back Pain	2 1%	1 1%	1 0%	4 3%	0 0%								8 1%

Burns	0 0%	0 0%	0 0%	0 0%	0 0%								0 0%
CO Poison	0 0%	0 0%	0 0%	0 0%	0 0%								0 0%
CPR	1 0%	1 1%	0 0%	0 0%	0 0%								2 0%
Cardiac	12 11%	14 15%	10 8%	14 11%	3 12%								53 11%
Childbirth	0 0%	0 0%	0 0%	2 1%	1 4%								3 0%
Choking	1 0%	1 1%	0 0%	0 0%	0 0%								2 0%
DOS	1 0%	1 1%	1 0%	1 0%	0 0%								4 0%
Diabetic	3 2%	4 4%	5 4%	3 2%	0 0%								15 3%
Drowning	0 0%	0 0%	0 0%	0 0%	0 0%								0 0%
Electrocution	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%
Falls	10 9%	6 6%	15 12%	14 11%	2 8%								47 10%
Fire/Hazmat	0 0%	0 0%	0 0%	0 0%	0 0%								0 0%
GSW/Stab	0 0%	0 0%	0 0%	2 1%	0 0%								2 0%
Headache	0	0	1	1	0								2

	0%	0%	0%	0%	0%								0%
Heat/Cold	0 0%	0 0%	0 0%	0 0%	0 0%								0 0%
Hemorrhage	0 0%	0 0%	0 0%	2 1%	1 4%								3 0%
Ind Accident	0 0%	0 0%	0 0%	0 0%	0 0%								0 0%
MVA	5 4%	6 6%	5 4%	6 4%	0 0%								22 4%
Medical	28 25%	27 29%	22 18%	31 25%	8 33%								116 25%
Other	6 5%	1 1%	6 5%	5 4%	1 4%								19 4%
Overdose	1 0%	1 1%	4 3%	1 0%	0 0%								7 1%
Person Down	0 0%	0 0%	0 0%	1 0%	0 0%								1 0%
Psych	1 0%	1 1%	0 0%	1 0%	0 0%								3 0%
Respiratory	17 15%	8 8%	25 21%	17 13%	3 12%								70 15%
Seizures	5 4%	3 3%	2 1%	3 2%	1 4%								14 3%
Service Call	2 1%	1 1%	0 0%	1 0%	0 0%								4 0%
Stroke	3 2%	5 5%	2 1%	1 0%	0 0%								11 2%
Trauma	3 2%	2 2%	3 2%	1 0%	2 8%								11 2%

Unconscious	3 2%	6 6%	5 4%	4 3%	2 8%								20 4%
Unknown	0 0%	2 2%	2 1%	1 0%	0 0%								5 1%

CALL LOCATIONS BY MONTH													
Map Page	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOT
38C													
563													
563A													
565A													
699G													
736A													
736V													
737J													
737K													
737L													
737N													
737P													
737T													
737U													
737Z													
738H													
999999999													
NONE													

PATIENT 1													
PATIENT 2													

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	5								5
Location - To Hospital	17	16	15	17	15								16
To Hospital - At Hospital	9	12	13	13	10								12
At Hospital - In Service	29	31	34	27	32								30
Location - At Hospital	25	27	27	29	24								27
Dispatch - At Hospital	31	33	33	35	29								33
Dispatch - In Service	58	60	62	61	60								60

La Marque Fire & Rescue

Unit Response Time Analysis

Alarm Date Between {04/18/2014} And {04/30/2014}

Response		Count	Percentage
Hrs	Mins		
	< 01	7	7.3%
	01	13	13.6%
	02	4	4.2%
	03	16	16.8%
	04	8	8.4%
	05	8	8.4%
	06	9	9.4%
	07	8	8.4%
	08	9	9.4%
	09	4	4.2%
	10	4	4.2%
	11	4	4.2%
	16	1	1.0%

Overall Average Response Time: 00:04:60

FY-2014 YTD EMS FINANCIAL DATA

NET COLLECTIONS

YEAR	2013				2014	
MONTH	10	11	12		1	2
	\$47,080.30	\$30,108.32	\$44,669.74		\$44,044.17	\$29,791.89
YEAR						
MONTH	3	4	5	6	7	8
	\$26,069.36	\$34,832.75				

YTD TOTAL: \$256,596.53

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

DATE	PAYMENT	
10/2/2013	\$4,891	
11/2/2013	\$6,096	
12/2/2013	\$3,757	
01/2/2014	\$3,930	
02/2/2014	\$3,097	
03/2/2014	\$1,868	
YTD TOTAL:	\$25,517.00	YTD Average: 34%
AVERAGE PYMT:	\$4258	

***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	122	\$165,466.51	115
YTD TOTALS:		791	\$743,240.00	718

LIBRARY DEPARTMENT

La Marque Public Library

Report for March 29th – April 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 30 hours a week. We had a total of 2,657 visitors in the Library.

Our top 200 members checked out a total of 1030 items!

This month alone, patrons have saved a total of \$ 21,458.32 by checking out items at the LMPL!

Items

LMPL staff processed and added a total of 255 items to our collection.

Circulation Statistics

We had total of 1,411 items circulate this month! Based on our circulation stat, Tuesday was our busiest day of the week.

Overdrive eBooks - 50

Currently we have a total of 344 items checked out that are not overdue items.

We had a total of 16 ILLs (Interlibrary Loans-Shipped and Received).

Online Catalog Usage

There were 1,758 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 886 patron log in sessions. Total computer time used by patrons was 550 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 223 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 66 hours.

Training/Professional Development

April 17th - Becoming a Valued Player : A Toolkit for Personal and Professional Success.

April 29th – E-book training / Overdrive

Programs/Outreach

Adult Programs- 4
of attendees- 1

Children Programs- 4
of attendees- 88

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

April 8th – 11th - Leadership Mainland - Austin and TLA Meeting - San Antonio

Other Services Provided

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

Library Happenings

- The Library celebrated National Library Week (April 13th-19th) with a community photo contest, selfie story contest, a community book swap, and by recognizing National Library Worker's Day.
- Annual Volunteer Reception honoring the Volunteers of the library was a huge Success!
- Family movie night continues to be a success.
- The kids continue to love listening, singing and dancing at Story 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 steadily increase. 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 and email marketing to reach our patrons and the community

PUBLIC WORKS DEPARTMENT

PUBLIC WORKS ADMINISTRATION
ACTIVITY REPORT

Cyndi Efird

2014 / April	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 5	MONTHLY	Apr
	4/1-4/5	4/6-4/12	4/13-4/19	4/20-4/26	4/27-4/30	TOTALS	2013
Calls / Customers							
Water Leaks	1	1	1	5	4	12	9
Sewer Stops	11	6	11	20	8	56	41
Leak at Meter	0	1	0	0	1	2	2
Low Pressure / No Water	1	2	2	0	0	5	5
Dress-Ups	0	0	0	0	0	0	0
Billing Department	19	2	12	27	13	73	79
Blue Cart / Trash Pick Up	1	3	5	3	4	16	15
Wednesday Pick Up	2	0	3	3	1	9	11
Bulk Pick Up	0	0	0	0	1	1	9
Co-Compliance	0	0	0	0	0	0	0
Pot Holes	0	0	0	0	0	0	0
Street Repair	0	0	0	0	0	0	1
Driveway Repair	1	1	0	0	0	2	6
Dirt Request	0	1	0	0	0	1	0
Culverts	0	0	0	0	0	0	0
Mowers / Mowing	0	0	0	0	0	0	0
Street Signs	0	0	0	0	0	0	1
Traffic Lights	0	0	0	0	0	0	0
Street Light Outage	0	0	0	1	1	2	3
Street Light Request	0	0	0	0	0	0	1
Director	4	1	9	7	4	25	18
Assistant Director	3	2	0	2	0	7	3
PW/Utility Dept Supervisors	8	0	9	15	12	44	44
City Manager	0	0	0	0	0	0	0
City Hall Admin Assist.	3	0	0	1	4	8	10
Human Resource	1	0	1	0	0	2	2

PUBLIC WORKS ADMINISTRATION
ACTIVITY REPORT
Cyndi Efird

2014 / April	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 5	MONTHLY	Apr
	4/1-4/5	4/6-4/12	4/13-4/19	4/20-4/26	4/27-4/30	TOTALS	2013
Calls / Customers							
City Clerk	0	0	0	5	0	5	0
Inspections	2	0	2	4	1	9	13
Animal Control	0	0	0	0	2	2	2
Mosquito Spray	0	0	0	0	0	0	0
Locates	0	1	0	1	0	2	10
LM's	0	0	0	0	1	1	5
Customer at Window	2	11	5	5	4	27	28
Recycling	2	1	2	1	0	6	12
Community Service	0	15	5	0	0	20	17
Gas Company	0	0	0	0	0	0	0
Miscellaneous Calls	13	20	9	16	14	72	68
					Totals	409	415

April 4, 2014 - submitted Cemetery Minutes
 April 4, 2014 - submitted agenda items
 April 4, 2014 - submitted Director's CMR
 April 7 - 11, 2014 - Admin Assist on vacation
 April 17, 2014 - submitted agenda items
 April 17, 2014 - submitted Departmental CMR's

**CITY OF LA MARQUE
PARKS DEPARTMENT MONTHLY REPORT**

Dwanna Jones

2014 /April

SCHEDULED WORK

COMPLETED WORK

PARK MAINTENANCE	WK 1	WK 2	WK 3	WK 4	WK 5	Month	2013	DESCRIPTION OF WORK
	1-5	6-12	13-19	20-26	27-30	Totals	TOTALS	
Bayou City Park	2	3	3	3	2	13	10	empty trash; mowed & weed-eated
Bird Sanctuary	1	1	1	1	1	5	10	mowed and weed-eated
Highland Bayou Park	4	5	45	5	3	62	76	clean restroom, mowed & weed-eated
Jaycee Park	0	4	1	4	1	10	16	empty trash; mowed & weed-eated
Lagana Park	0	4	1	4	1	10	10	empty trash; mowed & weed-eated
Martin Luther King Jr. Park	0	2	1	2	2	7	26	empty trash; mowed & weed-eated
Mahan Park	4	5	5	5	3	22	76	cleaned restroom; emptied trash
Westlawn Park	0	2	1	2	2	7	10	empty trash; mowed & weed-eated
GENERAL MAINTENANCE								DESCRIPTION OF WORK
City Hall	1	1	1	1	1	5	10	mowed and weed-eated
Library	3	3	3	3	3	15	18	mowed and weed-eated
Police Department	3	3	3	3	3	15	18	mowed and weed-eated
La Marque Cemetery	0	48	1	1	17	67	50	empty trash; mowed & weed-eated
La Marque Sign @ Hwy 3	0	1	0	1	1	3	12	mowed and weed-eated
Kirsten esplanade	1	0	0	1	1	3	8	mowed and weed-eated
Lake Rd. / Grebb / Charity	0	2	0	2	0	4	4	mowed and weed-eated
LM property / Aid & Guidance	1	1	1	1	1	5	10	mowed and weed-eated
Bus Stops	1	1	1	1	1	5	8	emptied trash and weed-eated
WEEKEND DUTIES								DESCRIPTION OF WORK
Highland Bayou Park	1	1	0	2	0	4	0	Pavilion rental clean-up:
								cleaned restroom; emptied trash
Weekly Total Hours	22	87	68	42	43	262	372	
Comments:								
Mowed & weed-eated down Cedar & and Bayou's ROW								
Cleaned yard @ 1500 Municipal Drive								

1 of 1

1 of 1

RIGHT-OF-WAY & ROAD MAINTENANCE DIVISION
ACTIVITY REPORT
DWANNA JONES

2014 / April

	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 5	MONTHLY	April
	4/1-4/5	4/6-4/12	4/13-4/19	4/20-4/26	4/27-4/30	TOTALS	2013
STREETS							
Utility Patch	0	0	0	3	3	6	18
Man Hours	0	0	0	24	24	48	64
Culverts-Linear Feet Set	32	0	0	0	0	32	0
Man Hours	16	0	0	0	0	16	0
Trimming Tree Limbs-Man Hours	0	0	0	8	0	8	20
Driveway Tie In-Man Hours	0	0	0	0	0	0	0
Traffic Sign Repair - Man Hours	12	4	12	0	1	29	56
Potholes Filled	10	0	0	65	0	75	265
Man Hours	4	0	0	24	0	28	48
Repaired Driveways	3	0	5	0	0	8	23
Man Hours	8	0	16	0	0	24	68
Grading Ditch - Linear Feet Cut	0	0	0	60	0	60	0
Man Hours	0	0	0	8	0	8	0
Mowing Man Hours	32	128	40	60	96	356	296
Sweeping - Man Hours	0	0	0	0	0	0	4
Grate Repair - Man Hours	0	0	0	0	0	0	24
Weed-eat - Man Hours	0	16	16	0	16	48	144
Dress-up - Man Hours	4	0	8	0	0	12	8
Check Drains & Ditches	0	0	0	2	0	2	55
Man Hours	0	0	0	0	0	0	40
Safety Meetings	0	0	0	0	0	0	1

SPECIAL PROJECTS

Sawcut Utility Patches on Edgar @ Petroleum, Rhodora, Scott, Newman & Kansas
Picked up 15 "bandit" signs out of the ROW
Hauled brush out of 1500 Municipal Drive

WATER & SEWER MAINTENANCE DIVISION
ACTIVITY REPORT
Dwanna Jones

**2014 /April
Utility 22**

	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 5	MONTHLY	April
	4/1-4/5	4/6-4/12	4/13-4/19	4/20-4/26	4/27-4/30	TOTALS	2013
WATER							
Water leaks repaired	9	9	8	5	3	34	12
Residential Water Taps	1	0	0	0	0	1	1
Commercial Water Taps	0	0	0	0	0	0	0
Remote Read Meters Installed	0	0	0	0	0	0	0
Low Pressure City Side	0	2	0	0	0	2	0
Low Pressure Customer Side	0	1	0	0	0	1	2
Meter Boxes & Lids Replaced	0	0	0	0	1	1	0
Water Turned On/Off - Citizens	0	0	0	0	0	0	0
Rusty Water Inquires	0	0	0	0	0	0	1
Bad Taste/Smelly Water	0	0	0	0	0	0	0
Fire Hydrants							
Fire Hydrants Installed	0	0	0	0	0	0	0
Fire Hydrants Repaired	0	0	0	0	0	0	12
Fire Hydrants Serviced	0	0	0	0	0	0	0
SPECIAL PROJECTS							

WATER & SEWER MAINTENANCE DIVISION
ACTIVITY REPORT
Dwanna Jones

2014 / April
Utility 22

	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 5	MONTHLY	April
	4/1-4/5	4/6-4/12	4/13-4/19	4/20-4/26	4/27-4/30	TOTALS	2013
SEWER							
Sewer Stoppages Resolved	16	16	38	33	17	120	46
Sewer Lines Repaired	0	1	3	1	0	5	7
Residential Sewer Taps	0	0	0	0	0	0	1
Commercial Sewer Taps	0	0	0	0	0	0	0
Clean-Out Tops Replaced	0	0	0	0	0	0	4
Clean-Outs Installed	0	0	0	1	1	2	3
Sewer Lines Installed	0	0	0	0	0	0	1
Manhole Repaired	0	0	0	0	0	0	0
Manhole Installed	0	0	0	0	0	0	0
Lines Locate, Water & Sewer	0	0	0	2	8	10	9
Miscellaneous							
Dress-Ups	0	0	0	1	1	2	16
Saw Cuts	0	0	0	0	0	0	0
Valves Replaced	0	0	0	0	0	0	0
Total Work Orders						178	115
Projects by LF							
Feet of Water Mains Installed (LF)	0	0	0	38	6	44	0
Sewer Lines Cleaned (LF)	0	0	0	0	0	0	2,679
Feet of Sewer Line T.V.'d (LF)	0	0	0	150	0	150	45
Feet of Sewer Main Replaced (LF)	0	0	0	0	0	0	627
Smoke Testing Done (LF)	0	0	0	0	0	0	0
Culverts Cleaned (LF)	0	0	0	0	0	0	0

WATER & WASTE WATER
ACTIVITY REPORT
Supervisor Jason Hubbell

2014 / April	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 5	MONTHLY	April
Utility 24	4/1-4/5	4/6-4/12	4/13-4/19	4/20-4/26	4/27-4/30	TOTALS	2013
WWTP							
Rain Fall	0	0	0.5	0	0	0.5	4.6
Flow Total MG/D	5.622	7.451	8.356	7.477	4.225	33.131	64.288
Lb. of CL2 used	345	505	610	480	260	2,200	4,085
Lb. of SO2 used	180	275	343	285	160	1,243	2,312
Plant Man Hours	66	84	70	84	50	354	320
Bio Solids Removed/Tons	0	0	0	0	0	0	0
Raw TSS Avg. mg/1						191	89
Raw BOD tes/Avg.						121	102.3
Raw Total Cu Avg.mg/l						0.05	0.039
Raw NH3-3 Avg. mg/l						34	19.8
Effluent CBOD test/Avg.						2.3	2.9
Effluent TSS Avg. mg/1						2.4	4.3
Effluent NH-3N Avg.mg/L						1.46	0.65
Effluent Total CU mg/L						0.0023	0.0044
Enter. Avg. MPN/100 MI						6.928	*
Route Wells & Lift Stations							
Distribution System-Total Surface Water MG/D	11.79	16.74	16.678	15.02	9.89	70.118	66.571
Total Well Water MGD	0.003	0	0.002	0.002	0	0.007	0.03
Lb. of CL2 used	18	14	16	13	13	74	20
Lb. of Ammonia Used	5	3	1	0	2	11	56
Total # of CL2 Residual Samples	55	77	77	77	44	330	330
Number of Water Bacteriology Samples	15	0	0	0	0	15	15

* Data unavailable for 2013; new test required by TCEQ started this year

WATER & WASTE WATER
ACTIVITY REPORT
Supervisor Jason Hubbell

2014 / April	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 5	MONTHLY	April
Utility 24	4/1-4/5	4/6-4/12	4/13-4/19	4/20-4/26	4/27-4/30	TOTALS	2013
Collection System - Total							
Lift Station Pump Hours	300.1	463.5	505.9	571.6	326.6	2167.7	3169.1
Man Hours Wells Station	22.5	31.5	31.5	31.5	18	135	135
Safety Meetings	0	1	0	0	0	1	1
Dead ends Flushed	25	30	25	3	20	103	83
Fire Hydrants Weed-eated	15	30	22	27	20	114	61

CL2 = CHLORINE

MGD = MILLION GALLON DAY

SO2 = HYDROGEN SULFUR

BOD = BIOCHEMICAL OXYGEN DEMAND

CU = COPPER

NH-3N = AMMONIA

MAINTENANCE DIVISION
ACTIVITY REPORT
Steve Gassaway

2014 / April	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 5	MONTHLY	April
Utility 26	4/1-4/5	4/6-4/12	4/13-4/19	4/20-4/26	4/27-4/30	TOTALS	2013
PREVENTATIVE MAINTENANCE							
Lift Pumps	0	3	7	7	6	23	4
Valves	0	2	0	0	2	4	4
Electric Motors	0	2	1	0	0	3	2
Electric Panels	1	9	5	11	4	30	18
Vent Fans	0	4	0	0	0	4	1
Blowers	2	0	0	0	1	3	3
Belts	3	6	0	0	9	18	34
Floats	0	11	14	15	12	52	68
Well Sites	0	1	2	0	0	3	4
Clean Up @ Well Sites	0	2	2	0	0	4	0
Troubleshoot Problems	2	14	11	16	10	53	22
CORRECTIVE MAINTENANCE							
Replaced Belts	0	0	0	0	0	0	9
Replaced Bearings	0	0	0	0	0	0	0
Replaced Motors	0	0	0	0	0	0	1
Replaced Seals	0	0	0	0	0	0	0
Replaced Pumps	0	0	0	0	1	1	2
Replace wear Parts	0	0	0	3	0	3	0
Replace Valves	0	0	0	0	0	0	0
Replace Floats	0	0	0	0	0	0	2
Replace Gauges	0	0	0	0	0	0	0
Replace Electrical Parts	0	1	1	1	1	4	23
Change Oil in Pumps	0	2	2	0	0	4	19
Clean Up Lift Stations	2	11	7	17	5	42	31
Total						251	247

SPECIAL PROJECTS

FINANCE DEPARTMENT



City of La Marque
Budget vs Actual
March 2014
Preaudit Estimate

General Fund		March	March	Year To Date	Benchmark	Year To Date	Change	Reasons
Revenues:	Budget	2014	2013	For 2014	50%	For 2013	%	
Property Taxes	2,712,790	95,680.51	73,837.37	2,735,311.94	101%	2,292,619.43	19%	
Sales Tax	2,814,236	226,883.66	196,949.57	1,097,008.29	39%	875,421.29	25%	Sams's
Franchise Fees	842,000	24.14	1.40	200,758.10	24%	184,737.07	9%	
Other Taxes	94,000	1,200.15	1,460.55	25,888.17	28%	25,384.79	2%	
Licenses and Permits	460,150	12,349.25	59,550.35	488,821.68	106%	412,940.09	18%	Pipeline permits
Fines and Forfeits	770,900	96,183.54	95,325.68	424,886.55	55%	422,657.65	1%	
Charges for Services	80,200	6,513.53	14,863.40	47,076.17	59%	48,116.09	-2%	Demolition revenues
Fire and Ambulance Services	410,000	31,657.24	29,715.77	234,572.36	57%	228,073.65	3%	
Investment Earnings	800	15.42	71.19	107.61	13%	435.38	-75%	
Miscellaneous Revenues	24,090	418.74	11,143.51	1,341.15	6%	10,110.71	-87%	Donations moved to restricted fund
Reimbursements	27,000	2,750.00	2,750.00	16,500.00	61%	16,500.00	0%	
Intergovernmental	35,000	-	-	-	0%	9,072.15	-100%	Auto Task Force Grant
General Fund - Total Revenues	8,271,166	\$ 473,676.18	\$ 485,668.79	\$ 5,272,272.02	64%	\$ 4,526,068.30	14%	
Expenditures:	Budget	March 2014	March 2013	Year To Date For 2014	Benchmark 50%	Year To Date For 2013	Change %	
General Government Division								
Administration	274,240	16,152.94	(13,841.27)	106,496.48	39%	137,224.34	-22%	General admin to dept 99
Finance	383,888	19,400.67	60,755.95	138,811.53	36%	213,372.33	-35%	Pending audit fees
Inspection	396,939	17,198.58	13,788.80	135,171.17	34%	94,522.65	43%	Professional fees & Demolition
Judicial	283,533	30,950.07	20,099.91	143,441.09	51%	125,884.43	14%	Linebarger collection fees
City Clerk	114,822	6,156.61	13,648.55	42,670.97	37%	56,665.25	-25%	Salary
Library	217,038	21,883.41	1,534.61	105,903.35	49%	95,541.60	11%	R & M Equipment
Information Technology	92,330	7,485.62	5,791.90	37,433.91	41%	40,971.91	-9%	
Fund Expenditures	931,984	52,921.42	232,534.36	344,665.97	37%	416,849.88	-17%	Retirees' insurance
	2,694,774	\$ 172,149.32	\$ 334,312.81	\$ 1,054,594.47	39%	\$ 1,181,032.39	-12%	
Public Safety Division	Budget	March 2014	March 2013	Year To Date For 2014	Benchmark 50%	Year To Date For 2013	Change %	
Police	2,858,270	195,886.13	138,633.92	1,226,561.65	43%	1,316,722.11	-7%	
Animal Control	88,229	-	20,531.00	22,057.25	25%	41,062.00	-46%	Current year shy one payment
Emergency Management	9,300	-	287.84	1,206.54	13%	24,302.65	-95%	Grant purchase of equipment
Fire/EMS	1,763,495	123,993.55	90,189.31	749,486.01	43%	751,278.34	0%	
Fire Marshal	0	-	(37.61)	237.43	#DIV/0!	2,116.94	-89%	Combined into Fire Dept.
Subtotal of PSD Expenditures	4,719,294	\$ 319,879.68	\$ 249,604.46	\$ 1,999,548.88	42%	2,135,482.04	-7%	
Public Works Division	Budget	March 2014	March 2013	Year To Date For 2014	Benchmark 50%	Year To Date For 2013	Change %	
Parks	127,523	4,855.08	(11,904.36)	33,694.52	26%	35,404.51	-5%	
Shop/Service	99,909	8,291.70	(1,122.16)	47,041.12	47%	62,691.11	-25%	Froze one position
PW Admin	68,733	4,257.92	(1,654.04)	25,041.83	36%	24,668.38	2%	
Street	557,061	33,336.35	(6,023.35)	236,760.45	43%	283,089.01	-16%	Personnel and R & M Vehicles
Subtotal of PWD Expenditures	853,227	\$ 50,741.05	\$ (20,703.91)	\$ 342,537.92	40%	\$ 405,853.01	-18%	
General Fund - Total Expenditures	8,267,295	\$ 542,770.05	\$ 563,213.36	\$ 3,396,681.27	41%	\$ 3,722,367.44	-10%	
Revenues over Expenditures	3,871	\$ (69,093.87)	\$ (77,544.57)	\$ 1,875,590.75		\$ 803,700.86		

Estimated Beginning Unassigned Fund Balance:

1,796,119.26

Estimated Ending Fund Balance:

3,671,710.01



City of La Marque
Budget vs. Actual
March 2014
Preaudit Estimate

Utility Fund		Budget	March 2014	March 2013	Year To Date For 2014	Benchmark 50%	Year To Date For 2013	Change %	
Revenues:									
Operating Revenue		3,781,300	301,572.56	291,690.65	1,894,145.94	50%	1,849,905.06	2%	
Other Revenue		297,550	22,808.97	9,308.75	112,101.90	38%	114,344.69	-2%	
Transfer		0	-	-	-	#DIV/0!	-	#DIV/0!	
Utility Fund - Total Revenues		4,078,850	\$ 324,381.53	\$ 300,999.40	\$ 2,006,247.84	49%	\$ 1,964,249.75	2%	
Expenditures:		Budget	March 2014	March 2013	Year To Date For 2014	Benchmark 50%	Year To Date For 2013	Change %	
UB/Accounting		282,155	17,656.95	17,274.49	118,140.99	42%	127,162.51	-7%	
Utility Line Maint		933,382	39,608.70	94,826.28	188,846.79	20%	281,880.63	-33%	Repairs & Maintenance
Water & Sewer Operations		1,798,237	107,071.04	153,089.84	675,774.02	38%	808,802.16	-16%	Debt split from purchased water
Debt Service		45,222	-	-	22,610.84	50%	22,610.84	0%	
Equipment Maintenance		159,849	13,607.12	14,618.52	62,272.77	39%	78,234.03	-20%	Fuel increased; R & M decreased
Storm Water		26,000	-	-	2,100.00	8%	1,545.63	36%	
Fund Expenditures		1,215,788	3,318.94	56,605.94	94,657.44	8%	62,878.71	51%	General Insurance
Utility Fund - Total Expenditures		4,460,633	\$ 181,262.75	\$ 336,415.07	\$ 1,164,402.85	26%	\$ 1,383,114.51	-19%	
Revenues over Expenses		(381,783)	143,118.78	(35,415.67)	841,844.99		581,135.24		
Cash and Cash Equivalent Balance as of 2/28/14:					3,629,567.10				



CITY OF LA MARQUE
Budget vs. Actual
March 2014
Preaudit Estimate

Debt Service		Budget	March 2014	March 2013	Year To Date For 2014	Benchmark 50%	Year To Date For 2013	Change %	
Revenues:									
Property Taxes		338,700	12,522.41	19,134.90	299,452.86	88%	595,454.57	-50%	Reallocated to GF
Other Revenue		735,485	12.28	35.26	82.45	0%	220.51	-63%	
Debt Service Fund - Total Revenues		1,074,185	\$ 12,534.69	\$ 19,170.16	\$ 299,535.31	28%	\$ 595,675.08	-99%	
Expenditures:									
Debts		1,452,887	-	-	251,419.83	17%	267,753.68	-6%	
Debt Service Fund - Total Expenditures		1,452,887	\$ -	\$ -	\$ 251,419.83	17%	\$ 267,753.68	-6%	
Revenues over Expenditures		(378,702)	12,534.69	19,170.16	48,115.48		327,921.40		
Beginning Balance:					768,152.22				
Ending Balance:					816,267.70				



CITY OF LA MARQUE
Budget vs. Actual
March 2014
Preaudit Estimate

HOT Fund
Revenues:
Occupancy Tax Collected
Other Revenue
HOT Fund - Total Revenues

Budget	March 2014	March 2013	Year To Date For 2014	Benchmark 50%	Year To Date For 2013	Change %
60,000	-	11,238.07	20,487.21	34%	24,434.07	-16%
1,000	43.82	79.36	287.05	29%	513.33	-44%
61,000	43.82	11,317.43	20,774.26	34%	24,947.40	-20%

Expenditures:
Interconnect Transit System
PROFESSIONAL FEES
Promotional within CLM
BAYOU FEST
CHRISTMAS EVENT
CITY PROMOTION - TC-LM C OF C

Budget	March 2014	March 2013	Year To Date For 2014	Benchmark 50%	Year To Date For 2013	Change %
40,000	3,333.33	3,333.33	16,666.65	41.67%	16,666.65	0%
50,000	-	5.90	-	0.00%	5.90	-100%
8,500	-	25.90	1,616.37	19.02%	21,620.07	-93%
89,000	-	-	20,320.87	22.83%	16,275.97	25%
73,000	692.61	-	14,857.71	20.35%	-	#DIV/0!
25,000	-	-	-	0.00%	-	#DIV/0!
285,500	\$ 4,025.94	\$ 3,365.13	\$ 53,461.60	18.73%	\$ 54,568.59	-2%

Split to Xmas acct 2014

New starting 2014

(224,500)	(3,982.12)	7,952.30	(32,687.34)	(29,621.19)
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Estimated Beginning Fund Balance: 739,845.41

Estimated Ending Fund Balance: 707,158.07



CITY OF LA MARQUE
Cash and Investments
As of 3/31/14

Funds	Amounts
General Fund	3,851,506.14
Utility Fund	3,629,567.10
Utility Restricted Investment	260,858.48
Westside Construction Fund	28,088.75
Equipment Replacement Fund	245,767.73
Library Fund	13,197.56
PD Child Outreach Program	6,001.99
Hotel Motel Fund	689,457.21
Drug Seizure Fund	9,030.64
Home Program Grant	38,552.46
Debt Service Fund	813,502.70
Utility Debt Service Fund	1,034,460.03
PID Fund	102,235.45
EDC	4,141,454.22
PID #2	217,398.98
PID #3	(209.36)
Equipment Maintenance Fund	33,252.75
CDBG Grant	(15,690.12)
CDBG Disaster	(3,889.96)
2005 CO Capital Projects	567,667.94
2007 CO Capital Projects	898,439.03
Section 8 Housing Grant	169,262.96
Sanitation	230,171.12
Disasters Fund	(5,998.70)
Parks Fund	91,714.34
Court Technology	15,636.54
Court Security	65,839.88
Child Safety	27,210.34
LEOSE Training Fund	17,378.02
MOTCO Landscaping	11,153.65
Clean City Fund	31,139.81
PEG	67,558.71
Donations Fund	38,484.68
Cemetery Fund	37,000.00
Fire Reserve	50,000.00
Total Cash and Investments	17,407,201.07

*Note-Cash and investments excluded amounts held in GCWA

CITY OF LA-MARQUE
CONSOLIDATED REGIONS BANK RECONCILIATION
ACCOUNTS: 83002144, 1059997 G/L # 75-7000
3/31/2014

	<i>Beginning Bank Balance</i>	<i>Deposits</i>	<i>Disbursements</i>	<i>Ending Bank Balance</i>
<u>Bank Balance:</u>	\$ 6,997,810.24	\$ 2,044,482.29	\$ 2,094,327.35	\$ 6,947,965.18
DIT Current		55,178.40	-	55,178.40
Current O/S checks		-	189,238.45	(189,238.45)
Monthly Sales Tax due to State		-	7,970.20	(7,970.20)
Qtrly State Criminal Fees			94,270.45	(94,270.45)
Adjusted Bank Balance:	\$ 6,997,810.24	\$ 2,099,660.69	\$ 2,385,806.45	\$ 6,711,664.48

	<i>Beginning Balance</i>	<i>Ending Balance</i>
<u>Balances Per Book:</u>	7,802,622.79	\$ 8,013,798.13
EDC Transfer 01/14/2014		\$ 1,050,498.00 (1,050,498.00)
EDC Transfer 01/30/2014	\$ -	\$ 130,090.41 (130,090.41)
EDC Transfer 02/28/2014		\$ 112,104.43 (112,104.43)
EDC Transfer 02/28/2014	\$ 1,691.52	1,691.52
EDC Transfer 02/28/2014	\$ 37,500.00	37,500.00
EDC Transfer 02/28/2014	\$ 10,172.78	10,172.78
EDC Transfer 03/06/2014		\$ 646.80 (646.80)
EDC Transfer 03/17/2014		\$ 74,977.05 (74,977.05)
EDC Transfer 03/17/2014		\$ 10,000.00 (10,000.00)
EDC Transfer 03/12/2014	\$ 26,584.24	26,584.24
EDC Transfer 03/17/2014	\$ 234.50	234.50
Adjusted Book Balance:	\$ 14,800,433.03	\$ 1,200,615.14 \$ 2,291,573.45 \$ 6,711,664.48

APPROVED APR 1 2014

Period Ending: 3/2014

Account Number	Description	Period Begin Balance	Period Debits	Period Credits	FYear Begin Balance	FYear Debits	FYear Credits	Ending Balance
75-7000-00-00	CONSOLIDATED CASH IN BANK	7,802,622.79	1,124,432.10	913,256.76	6,326,518.27	11,673,494.21	9,986,214.35	8,013,798.13
75-7001-00-00	EQUITY - GENERAL FUND	3,444,194.28	675,409.94	538,381.40	1,068,063.89	4,550,415.61	6,789,517.46	3,307,165.74
75-7002-00-00	EQUITY - UTILITY FUND	1,792,524.98	188,799.78	342,108.94	1,312,090.27	1,477,289.30	2,111,033.17	1,945,834.14
75-7003-00-00	EQUITY - UTILITY RSTRCTED	260,858.48	.00	.00	260,858.48	.00	.00	260,858.48
75-7004-00-00	EQUITY - WESTSIDE W & S CONSTR	28,088.75	.00	.00	28,088.75	.00	.00	28,088.75
75-7005-00-00	EQUITY - REPLACEMENT FUND	76,043.54	.00	.00	76,043.54	.00	.00	76,043.54
75-7008-00-00	Equity - Youth Outreach	6,001.99	.00	.00	6,001.99	102.13	102.13	6,001.99
75-7010-00-00	EQUITY - HOTEL OCCUPANCY TAX	31,007.82	4,025.94	.00	134,071.41	93,996.41	36,906.88	76,981.88
75-7011-00-00	Equity - JAG CSST Grant	.17	.00	.00	.17	.00	.00	.17
75-7012-00-00	EQUITY - DRUG SEIZURE FUND	9,030.64	.00	.00	3,714.74	5,535.90	10,851.80	9,030.64
75-7014-00-00	EQUITY - HOME GRANT PROGRAM	38,552.46	.00	.00	38,552.46	.00	.00	38,552.46
75-7015-00-00	EQUITY - DEBT SERVICE	100,443.96	.00	12,522.41	64,933.34	251,419.83	299,452.86	112,966.37
75-7016-00-00	EQUITY - UTILITY DEBT SERVICE	1,034,460.03	.00	.00	1,034,460.03	.00	.00	1,034,460.03
75-7017-00-00	EQUITY - P.I.D. TAX #1	100,943.80	.00	1,291.65	482.10	5,390.00	108,107.55	102,235.45
75-7019-00-00	EQUITY - FUND 19, EDC	1,217,340.15	12,122.20	86,248.23	2,877,484.36	2,225,233.67	639,215.49	1,291,466.18
75-7021-00-00	EQUITY - P.I.D. TAX #2	211,300.33	.00	6,098.65	5,209.88	3,520.00	215,709.10	217,398.98
75-7022-00-00	EQUITY - P.I.D. TAX #3	209.36	.00	.00	440.64	650.00	.00	209.36
75-7030-00-00	EQUITY - EQUIPMENT MAINTNCE INS.	33,252.75	.00	.00	33,252.75	.00	.00	33,252.75
75-7031-00-00	EQUITY IN 2006 CDBG GRANT	15,690.12	.00	.00	15,690.12	.00	.00	15,690.12
75-7032-00-00	TDRA FEMA Disbursements	3,889.96	.00	.00	3,889.96	.00	.00	3,889.96
75-7034-00-00	EQUITY - CDBG ROUND 2	.00	.00	.00	.00	925,013.04	925,013.04	.00
75-7040-00-00	EQUITY - P.40 TWDB \$4.6M	1,060,205.86	.00	.00	1,060,205.86	.00	.00	1,060,205.86
75-7043-00-00	EQUITY - 1998 GCWA	97,649.32	24,412.33	.00	.00	122,061.65	.00	122,061.65
75-7045-00-00	EQUITY - CAPITAL PROJECTS 2005	62,413.72	.00	.00	62,413.72	.00	.00	62,413.72
75-7046-00-00	EQUITY IN CONSOLIDATED CASH	37,604.66	384.00	.00	51,252.40	14,031.74	.00	37,220.66
75-7048-00-00	EQUITY - FIRE CAPITAL	50,000.00	.00	.00	.00	.00	50,000.00	50,000.00
75-7051-00-00	EQUITY - DONATIONS FUND	40,614.98	2,130.30	.00	20,300.00	77,802.30	95,986.98	38,484.68
75-7063-00-00	EQUITY-SANITATION FUND	88,322.85	.00	141,848.27	53,266.69	261,458.14	438,362.57	230,171.12
75-7070-00-00	EQUITY-DR FUND	13,156.30	19,155.00	.00	132,585.30	138,584.00	.00	5,998.70
75-7081-00-00	EQUITY - PARKS FUND	90,317.84	.00	1,396.50	48,177.84	2,340.00	45,876.50	91,714.34
75-7082-00-00	EQUITY - COURT TECH FUND	14,113.33	.00	1,523.21	7,970.75	43.90	7,709.69	15,636.54
75-7083-00-00	EQUITY - COURT SECURITY	64,796.09	150.00	1,193.79	60,949.40	1,070.92	5,961.40	65,839.88
75-7084-00-00	EQUITY - CHILD SAFETY FUND	27,074.74	.00	135.60	28,665.92	2,730.11	1,274.53	27,210.34
75-7085-00-00	EQUITY - LEOSE TRAINING FUND	13,432.86	.00	3,945.16	13,432.86	.00	3,945.16	17,378.02
75-7086-00-00	EQUITY - MATCO LANDSCAPING	11,153.65	.00	.00	11,153.65	.00	.00	11,153.65
75-7087-00-00	EQUITY - CLEAN CITY	30,068.79	325.48	1,396.50	24,984.13	2,176.82	8,332.50	31,139.81
75-7088-00-00	EQUITY-PEG COMCAST 16	67,558.71	.00	.00	49,792.55	.00	17,766.16	67,558.71
75-7089-00-00	EQUITY - CEMETERY FUND	37,000.00	.00	.00	.00	.00	37,000.00	37,000.00
75-8000-00-00	PAYROLL CASH IN BANK	101,404.97	256,203.03	256,203.03	101,425.33	1,753,208.91	1,753,229.27	101,404.97
75-8001-00-00	EQUITY - GENERAL FUND PAYROLL	.07	.00	.00	.07	.00	.00	.07
Grand totals		.00	2,307,550.10	2,307,550.10	.00	23,587,568.59	23,587,568.59	.00



City of La Marque
Check Register
March 2014

Vendors	Accounts	Descriptions	Amounts
BAY OIL COMPANY, INC.	01-2022-00-00	FUEL FOR CITY FLEET	9,819.67
BAY OIL COMPANY, INC.	01-2022-00-00	FUEL FOR CITY FLEET	7,639.24
INTERMEDI	01-3530-00-00	EMS BILLING SERVICES FOR JANUA	- 400.00
		Total	17,058.91
ADMINISTRATION			
CITIBANK	01-2010-01-01	DECEMBER 2013 CITI BANK STATEM	199.95
GALVESTON DAILY NEWS	01-4025-01-04	AD FOR CIVIL SERVICE EXAM	255.26
MARTHA GILLET	01-4040-01-04	REVISION OF EMPLOYEE HANDBOOK	200.00
OFFICE DEPOT INC.	01-2010-01-04	SCISSORS, STAPLER, DESKPAD, CA	54.60
OFFICE DEPOT INC.	01-2010-01-04	COPY PAPER FOR CITY HALL AND F	15.60
OFFICE DEPOT INC.	01-2010-01-01	TAPE GUN, COPY PAPER, & BLACK	35.57
SAM'S CLUB DIRECT	01-2010-01-03	PAPER TOWELS, CUPS, COKE FOR C	4.38
SAM'S CLUB DIRECT	01-4071-01-01	MEMBERSHIP RENEWAL FOR EMPLOYE	60.00
SAM'S CLUB DIRECT	01-4071-01-01	SERVICE FEE	12.50
TEXAS CITY-LA MARQUE	01-4060-01-01	CHAMBER LUNCHEON-STATE OF CITY	270.00
TNT SIGNS	01-2010-01-03	";SNIDER TRANSMISSION"; PLAQUE	20.00
TNT SIGNS	01-2010-01-03	";CLASSIC CAR"; PLAQUE	100.00
TNT SIGNS	01-2010-01-03	";DOLLHOUSE"; PLAQUE	50.00
WAL-MART STORES INC #529	01-2010-01-03	SNACKS FOR COUNCIL WORKSHOP	72.41
		Total	1,350.27
FINANCE/ACCOUNTING/TAX			
CITIBANK	01-2010-02-00	DECEMBER 2013 CITI BANK STATEM	1.00
CITIBANK	01-2010-02-00	DECEMBER 2013 CITI BANK STATEM	- 1.00
OFFICE DEPOT INC.	01-2010-02-00	SCISSORS, STAPLER, DESKPAD, CA	1.94
OFFICE DEPOT INC.	01-2010-02-00	1099 TAX FORMS & ENVELOPES	149.91
OFFICE DEPOT INC.	01-2010-02-00	1099 TAX FORMS	14.99
OFFICE DEPOT INC.	01-2010-02-00	DEPOSIT BAGS	42.99
TEXAS PUBLIC PURCHASING-TXPPA	01-4071-02-00	ANNUAL MEMBERSHIP DUES FOR SUZ	75.00
		Total	284.83
INSPECTION			
AMERITITLE ABSTRACT & RESEARCH	01-4040-03-00	TITLE SEARCH FOR 822 CYPRESS	100.00
AMERITITLE ABSTRACT & RESEARCH	01-4040-03-00	TITLE SEARCH FOR 601 MAIN ST	100.00
AMERITITLE ABSTRACT & RESEARCH	01-4040-03-00	TITLE SEARCH FOR 1414 RHODORA	100.00
CDW GOVERNMENT	01-2010-03-00	SERVER REMOTE LICENSE	205.64
GALVESTON DAILY NEWS	01-4050-03-00	PUBLIC NOTICE FOR BUILDING STA	140.42
GALVESTON DAILY NEWS	01-4050-03-00	PUBLIC NOTICE FOR BUILDING STA	218.43
MIQUEL A. RAMIREZ	01-6091-03-00	CLEAN UP & DEBRIS REMOVAL AT 2	2,800.00
OFFICE DEPOT INC.	01-2010-03-00	ADDR LABELS, MAGENTA TONER, BL	184.71
OFFICE DEPOT INC.	01-2010-03-00	BLACK TONER	69.99
OFFICE DEPOT INC.	01-2010-03-00	STORAGE BINS & DUCT TAPE	39.96
OFFICE DEPOT INC.	01-2010-03-00	SHEET PROTECTORS	10.10
TEXAS MARSHALL ASSOCIATION	01-4060-03-00	REGISTRATION & MEMBERSHIP FEES	190.00
		Total	4,159.25
JUDICIAL			
CATHERINE D. SMITH	01-1030-04-00	TEMP HELP-JUDICIAL	1,073.25
CATHERINE D. SMITH	01-1030-04-00	TEMP HELP-JUDICIAL	1,063.13
HARRIS COUNTY TREASURER	01-4040-04-00	SETCIC WARRANTS ADDED/CLEARED	59.40
LINEBARGER GOGGAN BLAIR	01-4040-04-00	COLLECTION AGENCY FEES COLLECT	11,513.96
OFFICE DEPOT INC.	01-2010-04-00	RED INK REFILL, INK PADS	64.80
OFFICE DEPOT INC.	01-2010-04-00	COPY PAPER & CORRECTION TAPE	23.46
OFFICE DEPOT INC.	01-2010-04-00	ASTRO PAPER, STORAGE BOXES, HP	235.79
ROBERT BARFIELD	01-4042-04-00	PROSECUTOR SERVICES FOR JANUAR	2,750.00
		Total	16,783.79
POLICE			
ALERT ALARMS	01-2031-05-00	ALARM MONITORING FEE FOR MARCH	50.00
ALL AMERICAN SALES 104	01-3030-05-00	BLUE & AMBER LIGHTS FOR UNIT 0	140.00
ALL AMERICAN SALES 104	01-3030-05-00	LIGHTS FOR UNIT 9719	85.20
ALL AMERICAN SALES 104	01-3030-05-00	CORNER STROBE UNIT FOR 2076	62.25
BAYTOWN POLICE ACADEMY	01-4060-05-00	RADAR CERTIFICATION CLASS FOR	40.00



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BUGABUG TERMITE & PEST CONTROL	01-2070-05-00	QUARTERLY PEST CONTROL FOR POL	110.00
CITIBANK	01-4071-05-00	JANUARY 2014 CITI BANK STATEME	45.00
CITIBANK	01-3040-05-00	JANUARY 2014 CITI BANK STATEME	364.00
CITIBANK	01-3040-05-00	JANUARY 2014 CITI BANK STATEME	108.98
CITIBANK	01-3040-05-00	JANUARY 2014 CITI BANK STATEME	310.00
COUNTY OF GALVESTON	01-5010-05-00	OSSI CONNECTIVITY FOR MARCH &	800.00
CRESCENT ELECTRIC CO.	01-3020-05-00	REPAIR OF LIGHT IN JAIL CELL	148.71
ELECTRONIC SUPPLY CO, INC.	01-2060-05-00	MATERIALS TO MAKE A TASER TRAI	34.20
GAMBER JOHNSON LLC	01-3040-05-00	REPAIR DAMAGED IN-CAR DOCKING	191.50
GAMBER JOHNSON LLC	01-3040-05-00	REPAIRS TO IN-CAR COMPUTER DOC	68.12
JANIKING OF HOUSTON, INC.	01-2070-05-00	JANITORIAL SERVICES FOR MARCH	622.17
LONE STAR UNIFORMS, INC.	01-2040-05-00	UNIFORMS FOR LMPD EMPLOYEE	314.00
LONE STAR UNIFORMS, INC.	01-2040-05-00	UNIFORMS FOR LMPD EMPLOYEE	234.00
LONE STAR UNIFORMS, INC.	01-2040-05-00	UNIFORMS FOR LMPD EMPLOYEE	254.00
LONE STAR UNIFORMS, INC.	01-2040-05-00	UNIFORMS FOR SGT. RODRIGUEZ	492.95
LYNN PEAVEY COMPANY	01-2010-05-00	NARCOTICS TESTING KIT	183.50
MORPHOTRUST USA	01-2010-05-00	MANDATED FINGERPRINTING FOR BU	19.90
O'REILLY AUTO PARTS	01-3030-05-00	OIL FILTER FOR UNIT 7553	4.78
O'REILLY AUTO PARTS	01-3030-05-00	PRIMARY WIRE FOR UNIT 0181	13.98
O'REILLY AUTO PARTS	01-3030-05-00	OIL FILTER FOR UNIT 0181	4.67
O'REILLY AUTO PARTS	01-3030-05-00	BRAKE ROTOR FOR UNIT 2760	99.00
O'REILLY AUTO PARTS	01-3030-05-00	STR WHL CVR FOR UNIT 0837	12.99
OFFICE DEPOT INC.	01-2010-05-00	LASERJET TONER, HP INK, PAPER,	1,134.95
ROTARY CLUB OF LA MARQUE	01-4071-05-00	DUES FOR RANDALL ARAGON	110.00
SAM'S CLUB DIRECT	01-2010-05-00	HOT POCKETS & PANCAKES	147.94
SAM'S CLUB DIRECT	01-2010-05-00	HOT POCKETS & PANCAKES	147.94
SAM'S CLUB DIRECT	01-4071-05-00	MEMBERSHIP RENEWAL FOR EMPLOYE	30.00
SAM'S CLUB DIRECT	01-4071-05-00	SERVICE FEE	12.50
SIRCHIE FINGER PRINT LAB.	01-2010-05-00	NARCOTICS TESTING KITS	93.51
STERLING-LIGHTHOUSE	01-2010-05-00	CITATION BOOKS FOR THE POLICE	942.00
T.L.O./TRANS UNION	01-2031-05-00	DATA FUSION SERVICE FOR CRIMIN	110.00
TASER INTERNATIONAL	01-3040-05-00	NEW TASER AND HOLSTER & 10 CAR	287.76
TEXAS CITY FEED & SUPPLY	01-2011-05-00	FOOD FOR K-9 IVAN	81.98
THALJI ENTERPRISES, INC.	01-3030-05-00	STATE INSPECTION FOR UNIT 2587	39.75
THALJI ENTERPRISES, INC.	01-3030-05-00	STATE INSPECTION FOR UNIT 8960	39.75
THALJI ENTERPRISES, INC.	01-3030-05-00	STATE INSPECTION FOR UNIT 2071	39.75
THALJI ENTERPRISES, INC.	01-3030-05-00	STATE INSPECTION FOR UNIT 0824	39.75
THALJI ENTERPRISES, INC.	01-3030-05-00	STATE INSPECTION FOR UNIT 1834	39.75
UNITED PARCEL SERVICE	01-3040-05-00	SHIPPING FEES TO BRAZOS & GAMB	25.78
XEROX CORPORATION	01-2010-05-00	PRINT FEES FOR COPIER	83.39
XEROX CORPORATION	01-2010-05-00	PRINT FEES FOR COPIER	32.12
		Total	8,252.52
FIRE			
ALEX'S AIR CONDITIONING	01-3030-06-00	AIR FILTER FOR MEDIC ONE	15.36
ANYTIME LOCK & SAFE	01-3020-06-00	NEW KEYS AND CHANGE OF CODE	243.80
BOUND TREE MEDICAL	01-2011-06-00	EMS MEDICAL SUPPLIES	496.07
BOUND TREE MEDICAL	01-2011-06-00	EMS MEDICAL SUPPLIES	53.76
BOUND TREE MEDICAL	01-2011-06-00	EMS MEDICAL SUPPLIES	1,027.44
BOUND TREE MEDICAL	01-2011-06-00	EMS MEDICAL SUPPLIES	81.62
BOUND TREE MEDICAL	01-2011-06-00	EMS MEDICAL SUPPLIES	152.20
BOUND TREE MEDICAL	01-2011-06-00	EMS MEDICAL SUPPLIES	47.79
BOUND TREE MEDICAL	01-2011-06-00	EMS MEDICAL SUPPLIES	22.14
BOUND TREE MEDICAL	01-2011-06-00	EMS MEDICAL SUPPLIES	1,292.58
BOUND TREE MEDICAL	01-2011-06-00	EMS MEDICAL SUPPLIES	6.47
BOUND TREE MEDICAL	01-2011-06-00	EMS MEDICAL SUPPLIES	1,258.23
BOUND TREE MEDICAL	01-2011-06-00	EMS MEDICAL SUPPLIES	37.48
BOUND TREE MEDICAL	01-2011-06-00	EMS MEDICAL SUPPLIES	27.20
CASH MONEY TOWING, LLC.	01-3030-06-00	TOWING FEES-MEDIC 1 BROKE DOWN	150.00
CITIBANK	01-4060-06-00	JANUARY 2014 CITI BANK STATEME	110.00
CITIBANK	01-2010-06-00	JANUARY 2014 CITI BANK STATEME	237.55
CITIBANK	01-2010-06-00	JANUARY 2014 CITI BANK STATEME	122.95
CITIBANK	01-3030-06-00	JANUARY 2014 CITI BANK STATEME	74.98
CITIBANK	01-2010-06-00	JANUARY 2014 CITI BANK STATEME	53.42



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DR. PAUL FINE	01-4040-06-00	EMS MEDICAL OVERSIGHT FOR FEBR	650.00
E-GENESIS	01-4040-06-00	EMS/FIRE CONTINUING EDUCATION	1,580.00
FOREMOST PROMOTIONS	01-2010-06-00	BUDDY JR. FIRE HATS	540.00
GARNER ENVIRONMENTAL SVCS	01-3040-06-00	ENVIRO PETRO CLEAN	265.00
GULF SIDE OVERHEAD DOOR	01-3020-06-00	REPLACE THE PIN IN THE GARAGE	150.00
I.A.F.F. 3282	01-2010-06-00	MARDI GRAS PARADE PURCHASE	74.79
INTERMEDIX	01-4040-06-00	EMS BILLING SERVICES FOR JANUA	5,364.26
LONE STAR UNIFORMS, INC.	01-2040-06-00	UNIFORMS FOR LMFR EMPLOYEE	150.02
LONE STAR UNIFORMS, INC.	01-2040-06-00	UNIFORMS FOR LMFR EMPLOYEE	143.85
LONE STAR UNIFORMS, INC.	01-2040-06-00	UNIFORMS FOR LMFR EMPLOYEE	131.85
LONE STAR UNIFORMS, INC.	01-2040-06-00	UNIFORMS FOR LMFR EMPLOYEE	81.90
LONE STAR UNIFORMS, INC.	01-2040-06-00	CLIP ON TIE FOR LMFR EMPLOYEE	5.00
LONE STAR UNIFORMS, INC.	01-2040-06-00	UNIFORMS FOR LMFR EMPLOYEE	86.90
LONE STAR UNIFORMS, INC.	01-2040-06-00	CLIP ON NAVY TIE W/BH FOR LMFR	5.00
LONE STAR UNIFORMS, INC.	01-2040-06-00	CLIP ON TIE & NAME PLATE FOR L	12.00
LONE STAR UNIFORMS, INC.	01-2040-06-00	UNIFORMS FOR LMFR EMPLOYEE	175.55
MATHESON TRI-GAS	01-2031-06-00	OXYGEN & HAZARDOUS MATERIAL FE	383.88
MATHESON TRI-GAS	01-2031-06-00	HIGH PRESSURE & HAZARDOUS MATE	150.98
MATHESON TRI-GAS	01-2031-06-00	OXYGEN CYLINDERS	132.69
MEDSAFE	01-2011-06-00	GAS DETECTOR RECALIBRATION	180.27
O'REILLY AUTO PARTS	01-3030-06-00	WIPER BLADES & CAR WASH	54.43
OFFICE DEPOT INC.	01-2010-06-00	HP CARTRIDGE	79.98
OFFICE DEPOT INC.	01-2010-06-00	CREDIT FOR HP CARTRIDGE	- 79.98
OFFICE DEPOT INC.	01-2010-06-00	HP INK	91.98
SAM'S CLUB DIRECT	01-4071-06-00	MEMBERSHIP RENEWAL FOR EMPLOYE	15.00
SAM'S CLUB DIRECT	01-4071-06-00	SERVICE FEE	6.25
SIDDONS MARTIN EMERGENCY, LLC	01-3030-06-00	REPAIRS ON ENGINE 2	5,564.15
STERICYCLE, INC.	01-2011-06-00	MONTHLY FUEL CHARGE & MEDICAL	219.82
WEBB APPARATUS OF TEXAS LLC	01-3040-06-00	55 GALLON DRUM CLASS A FOAM	701.25
		Total	22,427.86
CITY CLERK			
GALVESTON DAILY NEWS	01-4050-07-00	AD FOR ORD #O2014-003	164.63
GALVESTON DAILY NEWS	01-4050-07-00	AD FOR ORD # 2014-004	143.11
GALVESTON DAILY NEWS	01-4050-07-00	AD FOR ORD #O2014-004 ROBIN	140.42
GALVESTON DAILY NEWS	01-4050-07-00	AD FOR ORD #O2014-003 ROBIN	167.32
GALVESTON DAILY NEWS	01-4050-07-00	AD FOR ORD #O2014-002 ROBIN	172.70
GALVESTON DAILY NEWS	01-4050-07-00	AD FOR ORD #O2014-005 ROBIN	148.49
OFFICE DEPOT INC.	01-2010-07-00	TAPE, SHEET PROTECTORS, ENVELO	47.78
OFFICE DEPOT INC.	01-2010-07-00	HP TONER	71.81
OFFICE DEPOT INC.	01-2010-07-00	WALL CALENDAR	20.39
		Total	1,076.65
LIBRARY			
CITIBANK	01-2010-08-00	DECEMBER 2013 CITI BANK STATEM	19.95
CITIBANK	01-2010-08-00	JANUARY 2014 CITI BANK STATEME	131.32
CITIBANK	01-2010-08-00	JANUARY 2014 CITI BANK STATEME	2.40
CITIBANK	01-2010-08-00	JANUARY 2014 CITI BANK STATEME	2.83
CITIBANK	01-7010-08-00	JANUARY 2014 CITI BANK STATEME	53.69
CITIBANK	01-4060-08-00	JANUARY 2014 CITI BANK STATEME	38.84
CITIBANK	01-7010-08-00	JANUARY 2014 CITI BANK STATEME	56.75
CITIBANK	01-2010-08-00	JANUARY 2014 CITI BANK STATEME	41.00
CRESCENT ELECTRIC CO.	01-3020-08-00	NEW ELECTRICAL CONNECTIONS, GU	6,607.06
DEMCO INCORPORATED	01-7010-08-00	LABEL PROTECTORS FOR BOOK PROC	172.05
JANIKING OF HOUSTON, INC.	01-2070-08-00	JANITORIAL SERVICES FOR MARCH	400.00
LOWE'S BUSINESS ACCOUNT	01-3020-08-00	CEILING TILES FOR LIBRARY	116.28
SAM'S CLUB DIRECT	01-4071-08-00	MEMBERSHIP RENEWAL FOR EMPLOYE	15.00
SAM'S CLUB DIRECT	01-4071-08-00	SERVICE FEE	6.25
SHELECE CAMPBELL	01-1030-08-00	TEMP HELP FOR LIBRARY	261.90
SHELECE CAMPBELL	01-1030-08-00	TEMP HELP-LIBRARY	506.34
TEXAS CITY-LA MARQUE	01-4060-08-00	LEADERSHIP MAINLAND TUITION 20	800.00
		Total	9,231.66
PARKS			



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ALBRECHT INCORPORATED	01-3020-09-00	LABOR & MATERIALS TO BUILD NEW	170.00
CITIBANK	01-2060-09-00	JANUARY 2014 CITI BANK STATEME	126.95
O'REILLY AUTO PARTS	01-3030-09-00	BATTERY FOR UNIT 1219	57.99
O'REILLY AUTO PARTS	01-3030-09-00	OIL FILTER FOR UNIT 0182	4.12
O'REILLY AUTO PARTS	01-3030-09-00	OIL FILTER FOR UNIT 1210	7.64
		Total	366.70
SHOP/SERVICE FACILITY			
COASTAL TANK & TESTING, LLC	01-4040-10-00	LINE & LEAK DETECTOR TEST FOR	305.00
MATTHEWS, INC	01-3040-10-00	TIRE COMPOUND	35.00
O'REILLY AUTO PARTS	01-3040-10-00	QUAD LIGHT	71.98
O'REILLY AUTO PARTS	01-3040-10-00	CREDIT FOR QUAD LIGHT	- 71.98
O'REILLY AUTO PARTS	01-3040-10-00	LED WORKLIGHT	71.98
O'REILLY AUTO PARTS	01-2060-10-00	FILTER WRNCH FOR UNIT 2534	11.49
TOP TANX	01-4040-10-00	INSURANCE RENEWAL CITY OF LA M	1,389.00
UNIFIRST HOLDINGS, INC	01-2040-10-00	UNIFORMS FOR CITY EMPLOYEES	11.88
UNIFIRST HOLDINGS, INC	01-2040-10-00	UNIFORMS FOR CITY EMPLOYEES	11.88
UNIFIRST HOLDINGS, INC	01-2040-10-00	UNIFORMS FOR CITY EMPLOYEES	11.88
UNIFIRST HOLDINGS, INC	01-2040-10-00	UNIFORMS FOR CITY EMPLOYEES	11.88
		Total	1,859.99
PUBLIC WORKS ADMINISTRATION			
CITIBANK	01-2010-11-00	JANUARY 2014 CITI BANK STATEME	6.50
CITIBANK	01-2010-11-00	JANUARY 2014 CITI BANK STATEME	188.59
DEPT OF STATE HEALTH SERVICES	01-4071-11-00	ANNUAL TIER TWO FILING FEE	50.00
EXPRESS SERVICES, INC.	01-1030-11-00	TEMP HELP-PUBLIC WORKS ADMIN A	124.08
GALVESTON DAILY NEWS	01-2010-11-00	LEGAL NOTICE FOR FM 1764 SEWER	490.04
XEROX CORPORATION	01-3040-11-00	BASE CHARGES AND NET PRINT CHA	288.56
		Total	1,147.77
STREET			
CITIBANK	01-3090-12-00	JANUARY 2014 CITI BANK STATEME	192.37
CITIBANK	01-2031-12-00	JANUARY 2014 CITI BANK STATEME	333.71
CMC CONSTRUCTION	01-3090-12-00	1 PALLET OF CONCRETE MIX FOR R	194.04
DE MONTROND	01-3030-12-00	DRIVER SIDE AIR TANK FOR AIR B	136.56
O'REILLY AUTO PARTS	01-3030-12-00	OIL, KENWORTH TRU, & FUEL FILT	102.78
O'REILLY AUTO PARTS	01-3030-12-00	OIL, AIR, & FUEL FILTER FOR UN	58.66
O'REILLY AUTO PARTS	01-3030-12-00	SPRAY PAINT FOR UNIT 0182	15.68
SMITH MUNICIPAL SUPPLIES	01-3090-12-00	TRAFFIC SIGN EQUIPMENT	812.82
UNIFIRST HOLDINGS, INC	01-2040-12-00	UNIFORMS FOR CITY EMPLOYEES	42.19
UNIFIRST HOLDINGS, INC	01-2040-12-00	UNIFORMS FOR CITY EMPLOYEES	46.48
UNIFIRST HOLDINGS, INC	01-2040-12-00	UNIFORMS FOR CITY EMPLOYEES	42.19
UNIFIRST HOLDINGS, INC	01-2040-12-00	UNIFORMS FOR CITY EMPLOYEES	42.19
		Total	2,019.67
IT			
CDW GOVERNMENT	01-3040-13-00	SERVER REMOTE LICENSE	410.33
CITIBANK	01-2010-13-00	JANUARY 2014 CITI BANK STATEME	1,074.97
CITIBANK	01-3040-13-00	JANUARY 2014 CITI BANK STATEME	39.95
CITIBANK	01-3040-13-00	JANUARY 2014 CITI BANK STATEME	219.33
OFFICE DEPOT INC.	01-2010-13-00	BLACK HP INK	96.99
SAM'S CLUB DIRECT	01-4071-13-00	MEMBERSHIP RENEWAL FOR EMPLOYE	15.00
SAM'S CLUB DIRECT	01-4071-13-00	SERVICE FEE	6.25
		Total	1,862.82
FUND EXPENDITURES			
AT&T	01-5010-99-00	FAX LINE ACCOUNT #409935111233	128.32
AT&T (LONG DISTANCE)	01-5010-99-00	FEBRUARY 2014 LONG DISTANCE BI	58.27
AT&T MOBILITY	01-5010-99-00	AT&T CELL PHONE BILL FOR JAN-F	341.15
BCOS INC.	01-2031-99-00	COPIER PRINT FEES	96.92
BCOS INC.	01-2031-99-00	BASE RATE FOR FRONT VAULT COPI	26.00
CELICO PARTNERSHIP	01-5010-99-00	VERIZON CELL PHONE BILL	1,452.21
CENTER POINT ENERGY	01-5020-99-00	FEBRUARY 2014 GAS BILL (1109 B	23.94
CENTER POINT ENERGY	01-5020-99-00	FEBRUARY 2014 GAS BILL (1109 B	385.57



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COMCAST	01-5010-99-00	INTERNET FOR PUBLIC WORKS BLDG	58.02
COMCAST	01-5010-99-00	CITY CABLE BOXES	45.64
COMCAST	01-5010-99-00	CITY INTERNET & PRI LINE	861.75
GALV CO EMERG COMM. DISTRICT	01-5010-99-00	COMMUNICATIONS-800MHz RADIO US	13,410.00
GEXA ENERGY, LP	01-5020-99-00	CITY ENERGY BILL FOR JANUARY 2	25,065.48
JANIKING OF HOUSTON, INC.	01-2070-99-00	JANITORIAL SERVICES FOR MARCH	567.58
JANIKING OF HOUSTON, INC.	01-2070-99-00	JANITORIAL SERVICES FOR MARCH	125.35
OFFICE DEPOT INC.	01-2010-99-00	COPY PAPER FOR CITY HALL AND F	305.28
OFFICE DEPOT INC.	01-2010-99-00	TAPE GUN, COPY PAPER, & BLACK	228.96
SAM'S CLUB DIRECT	01-2070-99-00	PAPER TOWELS, CUPS, COKE FOR C	65.50
SAM'S CLUB DIRECT	01-2010-99-00	PAPER TOWELS, CUPS, COKE FOR C	52.52
SPRINT	01-5010-99-00	SPRINT DATA CARD FOR FINANCE	34.99
U.S. BANK NATIONAL ASSOCIATION	01-2031-99-00	COPIER LEASE AGREEMENT FOR FRO	173.36
		Total	43,506.81
UTILITY ACCOUNTING			
CDW GOVERNMENT	02-3040-21-00	SERVER REMOTE LICENSE	410.33
CITIBANK	02-2060-21-00	JANUARY 2014 CITI BANK STATEME	154.55
CITIBANK	02-2060-21-00	JANUARY 2014 CITI BANK STATEME	129.61
GEXA ENERGY, LP	02-5020-21-00	CITY ENERGY BILL FOR JANUARY 2	155.03
HD SUPPLY FACILITIES MAINT.LTD	02-3040-21-00	WASHERS FOR VALVES ON WATER ME	90.96
OFFICE DEPOT INC.	02-2010-21-00	STAPLES, PAPER CLIP, BATTERIES	255.18
OFFICE DEPOT INC.	02-2010-21-00	CLASP ENVELOPES	63.58
SAM'S CLUB DIRECT	02-2010-21-00	PAPER TOWELS, CUPS, COKE FOR C	31.56
SAM'S CLUB DIRECT	02-4071-21-00	MEMBERSHIP RENEWAL FOR EMPLOYE	15.00
SAM'S CLUB DIRECT	02-4071-21-00	SERVICE FEE	6.25
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	11.88
UNIFIRST HOLDINGS, INC	02-2040-21-00	UNIFORMS FOR CITY EMPLOYEES	11.88
UNIFIRST HOLDINGS, INC	02-2040-21-00	UNIFORMS FOR CITY EMPLOYEES	11.88
UNIFIRST HOLDINGS, INC	02-2040-21-00	UNIFORMS FOR CITY EMPLOYEES	11.88
		Total	3,859.57
UTILITY LINE MAINTENANCE			
ACT PIPE & SUPPLY INC	02-3010-22-00	SADDLE	330.08
ACT PIPE & SUPPLY INC	02-3010-22-00	CAP SOCS & TUBING	253.30
ACT PIPE & SUPPLY INC	02-3010-22-00	3/4" PACK JOINT FOR CTS X 5/8"	2,466.08
ACT PIPE & SUPPLY INC	02-3010-22-00	CONCRETE BOXES AND LIDS & PLAS	812.00
ACT PIPE & SUPPLY INC	02-3010-22-00	CREDIT FOR 4" SCH40 CAP SOC &	- 181.50
ACT PIPE & SUPPLY INC	02-3010-22-00	METER COUPLINGS, CTS PACK JOIN	672.54
ACT PIPE & SUPPLY INC	02-3010-22-00	METER BOX LIDS	627.80
BADGER-METER INC.	02-3010-22-00	1" WATER METERS	2,535.60
BOO'S PUMP RENTALS, INC.	02-2031-22-00	PUMP RENTAL (MAIN & BAYOU)	3,051.00
BOO'S PUMP RENTALS, INC.	02-2031-22-00	PUMP RENTAL (MAIN & BAYOU)	3,051.00
BOO'S PUMP RENTALS, INC.	02-2031-22-00	PUMP RENTAL (ROSEDALE & WESTWA	226.49
BOO'S PUMP RENTALS, INC.	02-2031-22-00	PUMP RENTAL (HWY 3 & CEDAR)	1,521.00
CMC CONSTRUCTION	02-3010-22-00	1 PALLET OF CONCRETE MIX FOR R	194.04
GEXA ENERGY, LP	02-5020-22-00	CITY ENERGY BILL FOR JANUARY 2	327.97
O'REILLY AUTO PARTS	02-3030-22-00	OIL FILTER FOR UNIT 4052	18.14
O'REILLY AUTO PARTS	02-3030-22-00	OIL FOR UNIT 3589	97.98
O'REILLY AUTO PARTS	02-3030-22-00	OIL & AIR FILTER FOR UNIT 4051	65.40
O'REILLY AUTO PARTS	02-3030-22-00	OIL FILTER FOR UNIT 1942	7.73
O'REILLY AUTO PARTS	02-3030-22-00	RECOIL ASSY	101.98
O'REILLY AUTO PARTS	02-3030-22-00	HYD HOSE, MEGACRIMP, & HOSE FI	44.04
O'REILLY AUTO PARTS	02-3030-22-00	OIL FILTER FOR UNIT 4051	18.14
SAFETY SHOE DISTRIBUTORS	02-2040-22-00	SAFETY BOOTS FOR UTILITY 22 EM	125.00
SOUTHERN TIRE MART, LLC	02-3030-22-00	REAR TIRES FOR CASE 580N BACKH	950.00
UNDERGROUND INC.	02-2031-22-00	RENTAL OF PIPE HUNTER FOR THE	4,000.00
UNIFIRST HOLDINGS, INC	02-2040-22-00	UNIFORMS FOR CITY EMPLOYEES	20.05
UNIFIRST HOLDINGS, INC	02-2040-22-00	UNIFORMS FOR CITY EMPLOYEES	20.05
UNIFIRST HOLDINGS, INC	02-2040-22-00	UNIFORMS FOR CITY EMPLOYEES	20.05
UNIFIRST HOLDINGS, INC	02-2040-22-00	UNIFORMS FOR CITY EMPLOYEES	18.05
UNITED RENTALS, INC.	02-2031-22-00	RENAL OF CONCRETE SAW FOR UTIL	131.70
		Total	21,525.71



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WATER AND SEWER OPERATIONS			
CENTER POINT ENERGY	02-5020-24-00	GAS BILL (2102 MAGNOLIA) FEBRU	30.06
CENTER POINT ENERGY	02-5020-24-00	GAS BILL (2701 WOODLAND) FEBRU	491.01
CENTER POINT ENERGY	02-5020-24-00	GAS BILL (4818 DELANEY RD) FEB	21.33
CENTER POINT ENERGY	02-5020-24-00	GAS BILL (10750 FM 1764) FEBRU	29.91
CENTER POINT ENERGY	02-5020-24-00	FEBRUARY 2014 GAS BILL (2506 6	15.68
CITIBANK	02-2010-24-00	JANUARY 2014 CITI BANK STATEME	3.99
CITIBANK	02-2010-24-00	JANUARY 2014 CITI BANK STATEME	279.06
COBB, FENDLEY & ASSOC.,INC.	02-7111-24-00-HWY3CD	LA MARQUE FM REHAB-TASK 02 DES	9,000.00
DXI INDUSTRIES, INC.	02-2010-24-00	SULFUR DIOXIDE FOR WWTP	1,150.20
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	CHEMICAL & SAMPLE PICK UP AT W	872.00
GEXA ENERGY, LP	02-5020-24-00	CITY ENERGY BILL FOR JANUARY 2	10,575.67
GEXA ENERGY, LP	02-5021-24-00	CITY ENERGY BILL FOR JANUARY 2	1,107.04
GEXA ENERGY, LP	02-5022-24-00	CITY ENERGY BILL FOR JANUARY 2	5,326.99
GULF COAST	02-6011-24-00	EXCESS WATER FEES FOR SEPTEMBE	834.69
GULF COAST	02-6011-24-00	SURFACE WATER PURCHASED FOR FE	49,955.95
HACH CHEMICAL	02-2010-24-00	POCKET CLRLTR II CHLORINE SYST	429.47
HD SUPPLY FACILITIES MAINT.LTD	02-3011-24-00	SOLINOID VALVE FOR KIRBY SITE	300.17
HD SUPPLY FACILITIES MAINT.LTD	02-2010-24-00	PVC BALL VALVES & WASH DOWN NO	146.24
MOODY BROTHERS INC	02-3040-24-00	INLET ASSEMBLY FOR FM 1764 WAT	141.46
O'REILLY AUTO PARTS	02-3030-24-00	AIR & OIL FILTER FOR UNIT 803	65.40
SAFETY SHOE DISTRIBUTORS	02-2040-24-00	SAFETY BOOTS FOR UTILITY 24 EM	125.00
SPARKLETT'S & SIERRA SPRINGS	02-2010-24-00	BOTTLED WATER FOR LAB	126.90
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
UNIFIRST HOLDINGS, INC	02-2040-24-00	UNIFORMS FOR CITY EMPLOYEES	35.98
		Total	82,238.53
UTILITY EQUIPMENT MAINTENANCE			
APPLIED IND. TECH.	02-3011-26-00	.25 hp ELECTRIC MOTOR & LIFT S	229.69
APPLIED IND. TECH.	02-3012-26-00	.25 hp ELECTRIC MOTOR & LIFT S	248.94
COBURN'S WHOLESALE	02-3012-26-00	ELBOWS & BUSHINGS FOR LS REPAI	75.41
CONSOLIDATED ELECTRICAL DIST.	02-3012-26-00	LED, COND EMT, HUB FOR METER S	155.74
CONSOLIDATED ELECTRICAL DIST.	02-3012-26-00	HEATERS FOR 6TH STREET LIFT ST	48.00
HAHN EQUIPMENT CO. INC.	02-3012-26-00	REPAIRS OF 20 hp FLYGT PUMP, O	8,732.12
SAFETY SHOE DISTRIBUTORS	02-2040-26-00	SAFETY BOOTS FOR UTILITY 26 EM	125.00
TEXAS ENGINEERING EXT SER	02-4060-26-00	BASIC WASTEWATER OPERATIONS COU	350.00
TEXAS ENGINEERING EXT SER	02-4060-26-00	WATER UTILITY SAFETY COURSE FO	350.00
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	5.83
UNIFIRST HOLDINGS, INC	02-2040-26-00	UNIFORMS FOR CITY EMPLOYEES	7.83
		Total	10,340.22
FUND EXPENDITURES			
AT&T	02-5010-99-00	FAX LINE ACCOUNT #409935111233	64.16
CELICO PARTNERSHIP	02-5010-99-00	VERIZON CELL PHONE BILL	454.02
COMCAST	02-5010-99-00	INTERNET FOR WWTP	83.71
COMCAST	02-5010-99-00	CITY INTERNET & PRI LINE	309.16
GALV CO EMERG COMM. DISTRICT	02-5010-99-00	COMMUNICATIONS-800Mhz RADIO US	1,980.00
		Total	2,891.05
HOTEL OCCUPANCY TAX FUND			
GULF COAST CENTER	10-4010-00-00	FIXED ROUTE SERVICE FOR TRANSI	3,333.33
UNITED RENTALS, INC.	10-4070-00-02-XMAS	BOOM RENTAL TO PLACE STAR & DE	692.61
		Total	4,025.94
EDC			
AT&T MOBILITY	19-5010-00-00	AT&T CELL PHONE BILL FOR JAN-F	25.90



City of La Marque
Check Register
March 2014

Vendors	Accounts	Descriptions	Amounts
CELICO PARTNERSHIP	19-5010-00-00	VERIZON CELL PHONE BILL	51.34
CHERYL E. JOHNSON	19-7070-00-00	REMAINING TAXES DUE FOR ACCT #	129.51
CHERYL E. JOHNSON	19-7070-00-00	REMAINING TAXES DUE FOR ACCT #	180.45
CHERYL E. JOHNSON	19-7070-00-00	REMAINING TAXES DUE FOR ACCT #	104.62
CHERYL E. JOHNSON	19-7070-00-00	REMAINING TAXES DUE FOR ACCT #	76.85
COMCAST	19-5010-00-00	CITY INTERNET & PRI LINE	89.28
GEXA ENERGY, LP	19-5020-00-00	CITY ENERGY BILL FOR JANUARY 2	155.03
SAM'S CLUB DIRECT	19-2010-00-00	PAPER TOWELS, CUPS, COKE FOR C	79.47
TEXAS CITY-LA MARQUE	19-4060-00-00	CHAMBER LUNCHEON-STATE OF CITY	90.00
TEXAS CITY-LA MARQUE	19-4060-00-00	STATE OF INDUSTRY LUNCHEON	40.00
TNT SIGNS	19-2010-00-00	BUSINESS CARDS	210.00
		Total	1,232.45
1998 GCWA BOND ISSUE			
GULF COAST	43-4301-00-00	GCWA INFRASTRUCTURE DEBTS	3,111.81
GULF COAST	43-4302-00-00	GCWA INFRASTRUCTURE DEBTS	21,300.52
		Total	24,412.33
2007 Bond Projects			
CAMPBELL CONCRETE MATERIALS	46-4060-10-00	2.0 STAB SAND FOR REPAIRS	128.00
CAMPBELL CONCRETE MATERIALS	46-4060-10-00	2.0 STAB SAND FOR REPAIRS	128.00
CAMPBELL CONCRETE MATERIALS	46-4060-10-00	2.0 STAB SAND FOR REPAIRS	128.00
		Total	384.00
Donations Fund			
TNT SIGNS	51-6803-00-00	STATE OF TEXAS BANNER & NEW LO	160.00
TASER INTERNATIONAL	51-6804-05-00	NEW TASER AND HOLSTER & 10 CAR	1,000.00
		Total	1,160.00
Disaster Fund			
COUNCIL CHAMBER			
JOHN A WALKER ROOFING CO,	70-3020-01-01	RECREATION HALL ROOF REPAIRS D	19,155.00
		Total	19,155.00
Clean City Fund			
DAVID PENNINGTON	87-4041-01-00	REIMBURSEMENT FOR KEEP TEXAS B	100.00
O'REILLY AUTO PARTS	87-4041-01-00	PADLOCK FOR SHUTTLE BUS	12.99
		Total	112.99

CITY OF LA MARQUE

Citi Card

DEC 2013

\$219.90

<u>DEPT.</u>	<u>DATE</u>	<u>LINE ITEM</u>	<u>AMOUNT</u>
City Mgr.			
	12/23/2013	01 2010 01 01	\$199.95
<u>description-</u>	Admin supplies		
Finance			
	12/24/2013	01 2010 02 00	\$1.00
<u>description-</u>	test sample		
	12/25/2013	01 2010 02 00	-\$1.00
<u>description-</u>	credit for test sample		
Library			
	12/17/2013	01 2010 08 00	\$19.95
<u>description-</u>	express postage for grant		
Total =			\$219.90

Amanda Hobby
03/05/2014

CITY OF LA MARQUE

Citi Card

Jan 2014

\$4,503.29

<u>DEPT.</u>	<u>DATE</u>	<u>LINE ITEM</u>	<u>AMOUNT</u>
Police			
	01/30/2014	01 4071 05 00	\$45.00
<u>description-</u>	annual k-9 due for narcotics certification renewal		
	01/23/2014	01 3040 05 00	\$364.00
<u>description-</u>	replacement transmitter & docking station for in car video system		
	01/28/2014	01 3040 05 00	\$108.98
<u>description-</u>	evidence labels for label printer		
	01/16/2014	01 3040 05 00	\$310.00
<u>description-</u>	replacement radio batteries for portables		
Fire			
	01/08/2014	01 4060 06 00	\$110.00
<u>description-</u>	emt national registry testing a. black		
	01/10/2014	01 2010 06 00	\$237.55
<u>description-</u>	mechanical physician scale with height rod		
	01/24/2014	01 2010 06 00	\$122.95
<u>description-</u>	hp ink cartridges, monthly & weekly planners		
	01/24/2014	01 3030 06 00	\$74.98
<u>description-</u>	replacement ford key		
	01/30/2014	01 2010 06 00	\$53.42
<u>description-</u>	meal while working fire		
Library			
	01/03/2014	01 2010 08 00	\$131.32
<u>description-</u>	paper, cash tray, desk pad refill, clasp envelopes, lam pouch		
	01/07/2014	01 2010 08 00	\$2.40
<u>description-</u>	postage for shipping		
	01/07/2014	01 2010 08 00	\$2.83
<u>description-</u>	postage for shipping		
	01/09/2014	01 7010 08 00	\$53.69
<u>description-</u>	snagit govt electronic version software		
	01/10/2014	01 4060 08 00	\$38.84
<u>description-</u>	library network expense		
	01/18/2014	01 7010 08 00	\$56.75
<u>description-</u>	thermal paper for receipt printer		
	01/27/2014	01 2010 08 00	\$41.00
<u>description-</u>	baskets, boxes, and large storage bin for organization		
Parks			
	01/16/2014	01 2060 09 00	\$126.95
<u>description-</u>	saw blades		

Public Works

	01/31/2014	01 2010 11 00	\$6.50
<u>description-</u>	postage for trails grant		
	01/22/2014	01 2010 11 00	\$188.59
<u>description-</u>	notebook, ink, tape,		

Street Dept

	01/10/2014	01 3090 12 00	\$192.37
<u>description-</u>	lumber & screws for end of roadway barricade		
	01/22/2014	01 2031 12 00	\$333.71
<u>description-</u>	rental of saw cut machine		

IT Dept.

	01/30/2014	01 2010 13 00	\$1,074.97
<u>description-</u>	network switches and back-up network switches		
	01/10/2014	01 3040 13 00	\$39.95
<u>description-</u>	online diagram software		
	01/29/2014	01 3040 13 00	\$219.33
<u>description-</u>	security certificate for city servers		

Utility 21

	01/17/2014	02 2060 21 00	\$154.55
<u>description-</u>	pipe cutters, batteries, ratcheting screwdriver, tube cutters		
	01/17/2014	02 2060 21 00	\$129.61
<u>description-</u>	shovels, screwdrivers, pliers, wd40		

Utility 24

	01/09/2014	02 2010 24 00	\$3.99
<u>description-</u>	otterbox phone belt clip for utility supervisor		
	01/22/2014	02 2010 24 00	\$279.06
<u>description-</u>	hp ink & toner		

Total =	\$4,503.29
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Amanda Hobby
03/05/2014

CITY OF LA MARQUE

Citi Card

Feb 2014			\$3,281.34
<u>DEPT.</u>	<u>DATE</u>	<u>LINE ITEM</u>	<u>AMOUNT</u>
Admin			
	02/18/2014	01 3020 99 00	11.29
<u>description-</u>	light bulbs for city hall		
Inspections			
	02/26/2014	01 2040 03 00	\$148.00
<u>description-</u>	uniforms for code enforcement officer		
	02/18/2014	01 2040 03 00	\$301.07
<u>description-</u>	uniforms for code enforcement officer		
Police			
	02/03/2014	01 3020 05 00	\$40.80
<u>description-</u>	24x48 ceiling panel fash inserts		
	02/05/2014	01 4071 05 00	\$23.70
<u>description-</u>	online subscription for cid investigators		
	02/10/2014	01 3040 05 00	\$39.26
<u>description-</u>	replaced dvd rw/rom for office computer		
Fire			
	02/03/2014	01 2010 06 00	\$25.94
<u>description-</u>	rayovac batteries		
	02/03/2014	01 2060 06 00	\$14.97
<u>description-</u>	2 gal tank sprayer		
	02/05/2014	01 2010 06 00	\$733.13
<u>description-</u>	hp ink, toner,hanging folders, copy paper, hp toner		
	02/06/2014	01 2010 06 00	-\$55.57
<u>description-</u>	credit for copy paper		
	02/06/2014	01 3030 06 00	\$3.74
<u>description-</u>	schlage key		
	02/10/2014	01 2011 06 00	\$265.00
<u>description-</u>	hazmat remeidation		
	02/12/2014	01 2040 06 00	\$17.85
<u>description-</u>	shipping fees		
	02/17/2014	01 2011 06 00	\$7.49
<u>description-</u>	maxwell audio brick 90 minutes 5s		
	02/18/2014	01 2010 06 00	\$14.49
<u>description-</u>	ppr rsm		
	02/24/2014	01 3030 06 00	\$80.75
<u>description-</u>	vehicle service & inspections		
	02/28/2014	01 4060 06 00	\$59.95
<u>description-</u>	navigate test prep:paramedic		

	02/28/2014	01 4060 06 00	\$110.00
<u>description-</u>	emt testing fee		
Parks			
	02/18/2014	01 3020 09 00	\$26.42
<u>description-</u>	maximizer concrete & treated lumber for feigle park		
Library			
	02/19/2014	01 2010 08 00	\$3.02
<u>description-</u>	shipping fees to bay city		
	02/27/2014	01 2010 08 00	\$2.56
<u>description-</u>	shipping fees to kansas city		
IT Dept.			
	02/20/2014	01 4071 13 00	\$33.97
<u>description-</u>	subscription to pc world magazine		
	02/25/2014	01 3040 13 00	\$100.00
<u>description-</u>	google service app for city website		
	02/27/2014	01 3040 13 00	\$76.75
<u>description-</u>	microsoft online software needed for city computer		
Utility 22			
	02/11/2014	02 3010 22 00	\$89.00
<u>description-</u>	fencing for 1221 yupon		
	02/12/2014	02 3010 22 00	\$160.90
<u>description-</u>	pvc supplies for repairs at 4th & alley		
	02/26/2014	02 3010 22 00	\$6.86
<u>description-</u>	fence ties for 1221 yupon		
	02/03/2014	02 3030 22 00	\$940.00
<u>description-</u>	repaired shaft to jet machine		
Amanda Hobby	Total =		\$3,281.34
03/26/2014			

CITY OF LA MARQUE

Citi Card

Mar 2014

\$7,790.10

<u>DEPT.</u>	<u>DATE</u>	<u>LINE ITEM</u>	<u>AMOUNT</u>
Admin			
	04/02/2014	01 3020 99 00	148.54
<u>description-</u>	door closer for glass doors at city hall & extension cord		
Finance			
	03/10/2014	01 4060 02 00	170.00
<u>description-</u>	internet training for cash prep and forecasting exp for cpe credit requirements		
	04/01/2014	01 4060 02 00	325.00
<u>description-</u>	gfoat spring conference in Austin, TX for finance director		
	03/27/2014	01 4040 02 00	38.45
<u>description-</u>	shipping fees to send supplies to public purchasing		
Inspections			
	03/06/2014	01 2040 03 00	31.04
<u>description-</u>	uniform shirt for code enforcement officer		
	03/13/2014	01 4060 03 00	60.00
<u>description-</u>	floodplain training for a. tims		
	03/20/2014	01 2040 03 00	113.89
<u>description-</u>	badge for code enforcement officer		
Police			
	03/19/2014	01 3040 05 00	21.32
<u>description-</u>	replacement remote control for the multi-media projector		
	03/31/2014	01 2060 05 00	34.98
<u>description-</u>	blank id cards for departmental ids		
Fire			
	03/04/2014	01 2011 06 00	42.51
<u>description-</u>	vehicle charger adapter		
	03/06/2014	01 2010 06 00	229.98
<u>description-</u>	chair & 2nonptrepl7		
	03/06/2014	01 2010 06 00	555.94
<u>description-</u>	black hp ink, magenta toner, combo ink, black ink, e-aio, oj pro 8		
	03/07/2014	01 4060 06 00	275.00
<u>description-</u>	public agency training council seminar j. shafer		
	03/14/2014	01 2010 06 00	106.52
<u>description-</u>	popup notes, pens, wlt drb ltr 3		
	03/14/2014	01 2010 06 00	2.89
<u>description-</u>	tally counter		
	03/18/2014	01 2010 06 00	222.01
<u>description-</u>	credit for combo ink, black ink, e-aio oj pro 8		

	03/21/2014	01 2060 06 00	447.09
<u>description-</u>	safety red rustoleum paint, graco truecoat plus		
	03/21/2014	01 3030 06 00	194.65
<u>description-</u>	shear comfort seat covers		
	03/24/2014	01 2010 06 00	39.07
<u>description-</u>	fldr ltr 24pk, wlt drb ltr 5		
	03/24/2014	01 2010 06 00	2.13
<u>description-</u>	sargent key		
	03/24/2014	01 2010 06 00	-2.13
<u>description-</u>	credit for sargent key		
	03/28/2014	01 2060 06 00	149.00
<u>description-</u>	bolens 125cc 20in lw pus		
	03/31/2014	01 2011 06 00	109.90
<u>description-</u>	mini fridge for medical supplies on medic unit		
Library			
	03/05/2014	01 2010 08 00	6.50
<u>description-</u>	postage fees		
	03/05/2014	01 4071 08 00	100.00
<u>description-</u>	membership dues for ALA		
	03/06/2014	01 2010 08 00	3.02
<u>description-</u>	postage fees		
	03/12/2014	01 2010 08 00	26.53
<u>description-</u>	postage fees		
	03/12/2014	01 2010 08 00	79.59
<u>description-</u>	postage fees		
	03/14/2014	01 2010 08 00	5.58
<u>description-</u>	postage fees (no receipt)		
	03/25/2014	01 4071 08 00	131.25
<u>description-</u>	membership renewal for TLA		
Parks			
	03/27/2014	01 3010 09 00	157.17
<u>description-</u>	weed killer, ant bait, & weed eater string		
IT Dept.			
	03/07/2014	01 3040 13 00	9.99
<u>description-</u>	bittitan.com (no receipt)		
	03/13/2014	01 3040 13 00	59.95
<u>description-</u>	migrationwiz to move emails, contacts, & calendar from google to office 365		
	03/14/2014	01 3040 13 00	3.24
<u>description-</u>	itunes photosync to copy pictures from ipads to f drive through wifi		
	03/20/2014	01 3040 13 00	532.94
<u>description-</u>	hard drive ut program, usb plugs, (3) hard drives		
	03/27/2014	01 3040 13 00	217.46
<u>description-</u>	microsoft office 365 subscription for buttler		

	03/27*2014	01 3040 13 00	353.76
<u>description-</u>	microsoft office 365 subscription for it, admin asst, pd, finance dir, edc		
	03/27/2014	01 2060 13 00	170.95
<u>description-</u>	cordless drill and 2in whole saw		
	03/31/2014	01 2060 13 00	179.00
<u>description-</u>	laser distance measurer meter		

Communications

	03/24/2014	01 5010 99 00	724.51
<u>description-</u>	ringcentral annual phone service for fax by email		
	03/24/2014	01 5010 99 00	85.20
<u>description-</u>	additional lines added for full phone capability		

Utility 22

	03/27/2014	02 3011 22 00	339.81
<u>description-</u>	lumber for shoring @ gulf breeze apts		
	03/27/2014	02 3020 22 00	27.96
<u>description-</u>	supplies to repair toilet in men's room		

Utility 24

	03/27/2014	02 3010 24 00	196.91
<u>description-</u>	weed killer, ant bait, & weed eater string		
	03/17/2014	02 4060 24 00	111.00
<u>description-</u>	license renewal for j. hubbell		
	03/25/2014	02 4060 24 00	250.00
<u>description-</u>	twua registration for j. hubbell		

Utility 26

	03/04/2014	02 4060 26 00	350.00
<u>description-</u>	teex classes for s. gassaway		
	03/04/2014	02 4060 26 00	350.00
<u>description-</u>	teex classes for s. gassaway		

Amanda Hobby	Total =	7790.10
04/23/2014		

Fund Number - 1 GENERAL FUND		Department Number - 1 ADMINISTRATION		Program Number - 1 CITY MANAGER'S OFFICE				
Employee Number	Employee Name	Check Date	Check Number	Units	Pay Rate 1	Ovr Amt	Amount	Account Compressed
210136	MADELINE REES	03/21/14	61887	1.00		N	26.40	
Total for Employee				1.00			26.40	
Total for Program - 1 ADMINISTRATION				1.00			26.40	
Total for Department - 1 ADMINISTRATION				1.00			26.40	
20013	TRACY TURNER	03/07/14	61778	5.00		N	144.74	
20013	TRACY TURNER	03/21/14	61888	3.75		N	108.56	
Total for Employee				8.75			253.30	
Total for Program - FINANCE/ACCOUNTING/TAX				8.75			253.30	
Total for Department - 2 FINANCE/ACCOUNTING/TAX				8.75			253.30	
40115	JANET VAN STAVERN	03/21/14	61898	1.50		N	49.56	
Total for Employee				1.50			49.56	
Total for Program - JUDICIAL				1.50			49.56	
Total for Department - 4 JUDICIAL				1.50			49.56	
50163	ANDREW BEST	03/07/14	61810	6.00		N	197.02	
50163	ANDREW BEST	03/21/14	61921	2.00		N	68.00	
Total for Employee				8.00			265.02	
50017	MARCUS CRAVENS	03/07/14	61791	8.00		N	386.26	
Total for Employee				8.00			386.26	
50148	TINA CRAWFORD	03/07/14	61803	6.00		N	143.61	
Total for Employee				6.00			143.61	
50182	JUSTIN DAY	03/07/14	61819	4.00		N	120.51	
50182	JUSTIN DAY	03/21/14	61930	2.00		N	60.29	
Total for Employee				6.00			180.80	
50183	RICHARD DRICKS	03/07/14	61820	.50		N	15.09	
50183	RICHARD DRICKS	03/21/14	61931	1.00		N	30.12	
Total for Employee				1.50			45.21	
50180	DAVID HUNTER	03/21/14	61928	4.50		N	139.41	

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 Employee				4.50			139.41
50048	MICHAEL KELEMEN	03/07/14	61795	5.00		N	193.78
50048	MICHAEL KELEMEN	03/21/14	61906	5.00		N	195.73
Total for Employee				10.00			389.51
50174	CONAN KING	03/07/14	61815	3.00		N	107.72
Total for Employee				3.00			107.72
50134	GEOFFREY PRICE	03/07/14	61799	9.00		Y	325.72
50134	GEOFFREY PRICE	03/21/14	61910	2.00		N	75.36
Total for Employee				11.00			401.08
50145	HARVEY WALTON	03/21/14	61913	6.00		N	207.31
Total for Employee				6.00			207.31
Total for Program - POLICE				64.00			2,265.93
Total for Department - 5 POLICE				64.00			2,265.93
60092	MICHAEL BILLIOTT	03/21/14	61947	38.00		N	999.27
Total for Employee				38.00			999.27
60113	AMANDA BLACK	03/07/14	61841	6.00		N	127.98
Total for Employee				6.00			127.98
60009	JOHN BRASHER	03/21/14	61940	46.00		N	1,652.69
Total for Employee				46.00			1,652.69
60110	DAVID FEIL	03/07/14	61839	5.00		N	109.53
Total for Employee				5.00			109.53
60077	JOSE GONZALEZ	03/07/14	61830	25.50		N	991.71
60077	JOSE GONZALEZ	03/21/14	61942	24.00		N	933.37
Total for Employee				49.50			1,925.08
60083	ERIK HOPKINS	03/07/14	61831	.50		N	14.70
Total for Employee				.50			14.70
160037	KARI WELCH	03/21/14	61957	2.50		N	66.42
Total for Employee				2.50			66.42
160017	PEDRO ZARAZUA	03/07/14	61844	9.00		N	234.82
Total for Employee				9.00			234.82
Total for Program - FIRE				156.50			5,130.49

Fund Number - 1 GENERAL FUND		Department Number - 6 FIRE		Program Number - FIRE			
Employee Number	Employee Name	Check Date	Check Number	Units	Pay Rate 1	Ovr Amt	Amount
Total for Department - 6 FIRE				156.50			5,130.49
90114	ANTONIO HUEY	03/21/14	61963	2.00		N	29.28
Total for Employee				2.00			29.28
Total for Program - PARKS				2.00			29.28
Total for Department - 9 PARKS				2.00			29.28
100015	BRANDON CAMERON	03/07/14	61853	2.00		N	38.48
100015	BRANDON CAMERON	03/21/14	61965	2.00		N	38.48
Total for Employee				4.00			76.96
240122	EUSTACIO GONZALES	03/07/14	61854	2.00		N	47.93
240122	EUSTACIO GONZALES	03/21/14	61966	4.00		N	95.85
Total for Employee				6.00			143.78
Total for Program - SHOP/SERVICE FACILITY				10.00			220.74
Total for Department - 10 SHOP/SERVICE FACILITY				10.00			220.74
110020	CYNTHIA EFIRD	03/07/14	61855	1.00		N	21.66
110020	CYNTHIA EFIRD	03/21/14	61967	.50		N	10.83
Total for Employee				1.50			32.49
Total for Program - PUBLIC WORKS ADMINISTRATION				1.50			32.49
Total for Department - 11 PUBLIC WORKS ADMINISTRATION				1.50			32.49
12150	TIMOTHY BURDINE	03/07/14	61856	2.00		N	29.28
Total for Employee				2.00			29.28
120089	CLAUDE LACY	03/07/14	61858	6.00		N	118.51
120089	CLAUDE LACY	03/21/14	61970	2.00		N	39.50
Total for Employee				8.00			158.01
120120	JOSEPH MOSE	03/21/14	61971	3.00		N	62.80
Total for Employee				3.00			62.80
220049	MURPHY SMITH	03/07/14	61863	6.00		N	157.10

Fund Number - 1 GENERAL FUND		Department Number - 12 STREET		Program Number - STREET			
Employee Number	Employee Name	Check Date	Check Number	Units	Pay Rate 1	Ovr Amt	Amount
220049	MURPHY SMITH	03/21/14	61975	7.00		N	183.29
Total for Employee				13.00			340.39
120137	LOUIS TIMMONS	03/07/14	61861	2.00		N	32.50
120137	LOUIS TIMMONS	03/21/14	61973	1.00		N	16.25
Total for Employee				3.00			48.75
120146	LEONARD TOTTENHAM	03/21/14	61974	2.00		N	30.81
Total for Employee				2.00			30.81
Total for Program - STREET				31.00			670.04
Total for Department - 12 STREET				31.00			670.04
Total for Fund - 1 GENERAL FUND				276.25			8,678.23
210128	EARNEST JENKINS	03/07/14	61865	6.00		N	105.74
210128	EARNEST JENKINS	03/21/14	61977	4.00		N	70.49
Total for Employee				10.00			176.23
210133	KEEYA MCAFEE	03/07/14	61867	.50		N	10.38
Total for Employee				.50			10.38
Total for Program - UTILITY ACCOUNTING				10.50			186.61
Total for Department - 21 UTILITY ACCOUNTING				10.50			186.61
220127	THOMAS BOX	03/07/14	61876	2.00		N	30.81
Total for Employee				2.00			30.81
220125	ROBERT DAVIS	03/07/14	61874	6.50		N	100.13
220125	ROBERT DAVIS	03/21/14	61986	9.00		N	138.65
Total for Employee				15.50			238.78
220102	RODNEY GAMBLE	03/07/14	61872	8.00		N	168.68
220102	RODNEY GAMBLE	03/21/14	61984	3.00		N	63.26
Total for Employee				11.00			231.94
220118	MICHAEL JORDAN	03/21/14	61985	4.00		N	80.80
Total for Employee				4.00			80.80
120151	MARSHALL KNIGHT	03/07/14	61871	15.00		N	231.08

Fund Number - 2 UTILITY FUND		Department Number - 22 UTILITY LINE MAINTENANCE		Program Number - UTILITY LINE MAINTENANCE			
Employee Number	Employee Name	Check Date	Check Number	Units	Pay Rate 1	Ovr Amt	Amount
120151	MARSHALL KNIGHT	03/21/14	61983	5.00		N	77.03
Total for Employee				20.00			308.11
220130	PHILLIP SELVERA	03/21/14	61990	1.00		N	15.41
Total for Employee				1.00			15.41
Total for Program - UTILITY LINE MAINTENANCE				53.50			905.85
Total for Department - 22 UTILITY LINE MAINTENANCE				53.50			905.85
240121	DERRICK HAMMON	03/07/14	61881	27.75		N	514.94
240121	DERRICK HAMMON	03/21/14	61995	8.00		N	148.45
Total for Employee				35.75			663.39
240101	RONALD REED	03/21/14	61993	20.25		N	472.18
Total for Employee				20.25			472.18
Total for Program - WATER AND SEWER OPERATIONS				56.00			1,135.57
Total for Department - 24 WATER AND SEWER OPERATIONS				56.00			1,135.57
Total for Fund - 2 UTILITY FUND				120.00			2,228.03
Total for Pay Type - O Overtime				396.25			10,906.26
Grand Totals -				396.25			10,906.26

Fund Number - 1		Department Number - 5		Program Number -		POLICE		
Employee Number	Employee Name	Check Date	Check Number	Units	Pay Rate 1	Ovr Amt	Amount	Account Compressed
50163	ANDREW BEST	03/07/14	61810	4.00		Y	132.79	
Total for Employee				4.00			132.79	
50017	MARCUS CRAVENS	03/07/14	61791	6.00		N	289.69	
50017	MARCUS CRAVENS	03/21/14	61902	3.00		N	144.38	
Total for Employee				9.00			434.07	
50182	JUSTIN DAY	03/21/14	61930	3.00		N	90.44	
Total for Employee				3.00			90.44	
50183	RICHARD DRICKS	03/07/14	61820	6.00		N	181.06	
50183	RICHARD DRICKS	03/21/14	61931	6.25		N	188.25	
Total for Employee				12.25			369.31	
50160	FORREST GANDY	03/21/14	61919	6.50		N	264.32	
Total for Employee				6.50			264.32	
50185	KIMBERLEY GOMEZ	03/07/14	61822	6.00		N	166.24	
50185	KIMBERLEY GOMEZ	03/21/14	61933	.75		N	20.78	
Total for Employee				6.75			187.02	
50180	DAVID HUNTER	03/07/14	61817	6.00		N	188.46	
50180	DAVID HUNTER	03/21/14	61928	11.25		N	348.52	
Total for Employee				17.25			536.98	
50048	MICHAEL KELEMEN	03/07/14	61795	4.50		Y	176.13	
50048	MICHAEL KELEMEN	03/21/14	61906	6.75		N	264.23	
Total for Employee				11.25			440.36	
50174	CONAN KING	03/07/14	61815	26.00		N	933.54	
50174	CONAN KING	03/21/14	61926	5.00		N	175.97	
Total for Employee				31.00			1,109.51	
50134	GEOFFREY PRICE	03/07/14	61799	9.00		N	346.71	
Total for Employee				9.00			346.71	
50161	GILBERTO RODRIGUEZ	03/21/14	61920	13.00		N	534.28	
Total for Employee				13.00			534.28	
50165	SHELBY SAMUELSON	03/07/14	61811	5.00		N	174.73	
Total for Employee				5.00			174.73	
50153	TERESA SCOTT	03/07/14	61805	4.00		N	93.56	
50153	TERESA SCOTT	03/21/14	61916	4.00		N	88.16	
Total for Employee				8.00			181.72	
50186	EVELYN VALENCIA	03/21/14	61934	3.25		N	93.22	

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 Employee				3.25			93.22
50038	CHAD WAGGONER	03/21/14	61904	2.50		N	122.73
Total for Employee				2.50			122.73
50145	HARVEY WALTON	03/07/14	61802	4.00		N	138.20
50145	HARVEY WALTON	03/21/14	61913	5.25		N	181.39
Total for Employee				9.25			319.59
Total for Program - POLICE				151.00			5,337.78
Total for Department - 5 POLICE				151.00			5,337.78
Total for Fund - 1 GENERAL FUND				151.00			5,337.78
Total for Pay Type - EO Eve Overtime				151.00			5,337.78
Grand Totals -				151.00			5,337.78

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		
50163	ANDREW BEST	03/07/14	61810	4.00		Y	134.29				
50163	ANDREW BEST	03/21/14	61921	2.00		N	68.00				
Total for Employee				6.00			202.29				
50017	MARCUS CRAVENS	03/07/14	61791	4.00		N	193.13				
Total for Employee				4.00			193.13				
50148	TINA CRAWFORD	03/21/14	61914	7.50		N	184.73				
Total for Employee				7.50			184.73				
50183	RICHARD DRICKS	03/07/14	61820	8.00		N	241.42				
50183	RICHARD DRICKS	03/21/14	61931	2.00		N	60.24				
Total for Employee				10.00			301.66				
50160	FORREST GANDY	03/21/14	61919	3.00		N	122.00				
Total for Employee				3.00			122.00				
50139	RICHARD GARCIA	03/21/14	61911	1.00		N	43.25				
Total for Employee				1.00			43.25				
50184	JULEA HAWTHORNE	03/07/14	61821	4.00		N	111.84				
Total for Employee				4.00			111.84				
50048	MICHAEL KELEMEN	03/07/14	61795	19.00		N	736.35				
Total for Employee				19.00			736.35				
50174	CONAN KING	03/07/14	61815	4.75		N	170.55				
50174	CONAN KING	03/21/14	61926	4.25		N	149.57				
Total for Employee				9.00			320.12				
50134	GEOFFREY PRICE	03/07/14	61799	5.00		N	192.62				
Total for Employee				5.00			192.62				
50165	SHELBY SAMUELSON	03/07/14	61811	3.50		N	122.31				
Total for Employee				3.50			122.31				
50186	EVELYN VALENCIA	03/21/14	61934	7.00		N	200.78				
Total for Employee				7.00			200.78				
50038	CHAD WAGGONER	03/21/14	61904	2.00		N	98.19				
Total for Employee				2.00			98.19				
50181	JUSTIN WILLIAMS	03/07/14	61818	4.00		N	82.25				
50181	JUSTIN WILLIAMS	03/21/14	61929	1.50		N	30.48				
Total for Employee				5.50			112.73				
Total for Program - POLICE				86.50			2,942.00				



FINANCIAL STATEMENTS
FOR THE
HOUSING AUTHORITY
OF

LaMarque, TX
Section 8

FOR THE MONTH ENDED

February 2014

PREPARED BY:

Calena Sanchez

Housing Solutions Alliance

2910 Common St.

Lake Charles, LA 70601

Phone: 337-564-5694

Fax: 337-564-5703

TX530 Lamarque Section 8 #1019
Balance Sheet for February 2014
Program: La Marque Section 8 Vouchers Project: Consolidated

	Period Amount	Balance
ASSETS		
CURRENT ASSETS		
CASH		
1111.001 Cash	(29,489.44)	105,731.24
TOTAL CASH	(29,489.44)	105,731.24
ACCOUNTS RECEIVABLE		
1129.003 A/R - ALL PORT-IN HOUSING AUTHORITY	3,997.18	21,244.32
TOTAL ACCOUNTS RECEIVABLE	3,997.18	21,244.32
DEFERRED CHARGES		
1211.000 Pre-Paid Insurance	(18.40)	18.40
TOTAL DEFERRED CHARGES	(18.40)	18.40
TOTAL CURRENT ASSETS	(25,510.66)	126,993.96
TOTAL ASSETS	(25,510.66)	126,993.96
LIABILITIES AND SURPLUS		
LIABILITIES		
CURRENT LIABILITIES		
OTHER LIABILITIES		
2118.3610 A/P HUD Interest	0.00	17.52
2119.001 A/P - TX CITY SECTION 8	0.00	1.62
2119.002 A/P - TX CITY LOW RENT	2,796.02	15,327.27
2119.009 A/P - HAP & ACCOUNTS PAYABLE	87.00	(141.00)
TOTAL OTHER LIABILITIES	2,883.02	15,205.41
TOTAL CURRENT LIABILITIES	2,883.02	15,205.41
TOTAL LIABILITIES	2,883.02	15,205.41
SURPLUS		
LIABILITIES		
SURPLUS		
2826.000 Operating Reserves-Admin	0.00	131,393.10
2828.000 Restrcted HAP Reserves	0.00	39,357.00
2860.000 Current Earnings (Current Year)	(28,393.68)	(58,961.55)
TOTAL SURPLUS	(28,393.68)	111,788.55
TOTAL LIABILITIES	(28,393.68)	111,788.55
TOTAL SURPLUS	(28,393.68)	111,788.55
TOTAL LIABILITIES AND SURPLUS	(25,510.66)	126,993.96
PROOF	0.00	0.00

TX530 Lamarque Section 8 #1019
Operating Statement for the Five Months Ended 02/28/2014
Program: La Marque Section 8 Vouchers Project: Administration

	Period PUM	Period Amount	YTD PUM	YTD Amount	Budget PUM	Budget Amount	Variance
INCOME							
PORTABILITY FEES							
3301.000 PORTABILITY FEE - ADMIN	0.00	2,819.39	0.00	14,517.07	0.00	0.00	14,517.07
TOTAL PORTABILITY FEES	0.00	2,819.39	0.00	14,517.07	0.00	0.00	14,517.07
OTHER REVENUE							
3610.000 Interest Income	0.00	7.35	0.00	49.83	0.00	0.00	49.83
3698.000 Fraud Recovery	0.00	475.00	0.00	1,575.00	0.00	0.00	1,575.00
TOTAL OTHER REVENUE	0.00	482.35	0.00	1,624.83	0.00	0.00	1,624.83
PORT IN REIMBURSEMENTS							
3715.000 PORT IN - HAP	0.00	47,865.00	0.00	250,191.00	0.00	0.00	250,191.00
TOTAL PORT IN REIMBURSEMENTS	0.00	47,865.00	0.00	250,191.00	0.00	0.00	250,191.00
ADMINISTRATIVE FEES							
3926.000 HAP ADMIN INCOME	0.00	2,329.00	0.00	13,473.00	0.00	0.00	13,473.00
TOTAL ADMINISTRATIVE FEES	0.00	2,329.00	0.00	13,473.00	0.00	0.00	13,473.00
TOTAL INCOME	0.00	53,495.74	0.00	279,805.70	0.00	0.00	279,805.70
EXPENSES							
ROUTINE EXPENDITURES							
ADMINISTRATION							
GENERAL ADMINISTRATION							
4110.000 Administrative Salaries	0.00	1,917.42	0.00	9,163.43	0.00	0.00	(9,163.43)
4170.000 Accounting Fees &	0.00	0.00	0.00	539.40	0.00	0.00	(539.40)
4171.000 Audit Fees	0.00	0.00	0.00	6,500.00	0.00	0.00	(6,500.00)
TOTAL GENERAL ADMINISTRATI	0.00	1,917.42	0.00	16,202.83	0.00	0.00	(16,202.83)
SUNDRY ADMINISTRATION							
4190.001 Telephone/Internet	0.00	44.71	0.00	190.33	0.00	0.00	(190.33)
4190.002 Office Supplies	0.00	24.27	0.00	169.67	0.00	0.00	(169.67)
4190.004 Membership Dues and	0.00	199.00	0.00	995.00	0.00	0.00	(995.00)
4190.008 Alarm Monitoring	0.00	4.25	0.00	19.25	0.00	0.00	(19.25)
4190.009 Service Agreements	0.00	14.46	0.00	61.93	0.00	0.00	(61.93)
4190.010 Computer Support	0.00	0.00	0.00	398.75	0.00	0.00	(398.75)
4190.011 Postage	0.00	0.00	0.00	114.28	0.00	0.00	(114.28)
4190.013 Contract (MDA, 50058's,	0.00	200.00	0.00	1,405.83	0.00	0.00	(1,405.83)
4190.019 Other Administrative	0.00	2.58	0.00	10.40	0.00	0.00	(10.40)
TOTAL SUNDRY ADMINISTRATIO	0.00	489.27	0.00	3,365.44	0.00	0.00	(3,365.44)
TOTAL ADMINISTRATION	0.00	2,406.69	0.00	19,568.27	0.00	0.00	(19,568.27)
GENERAL EXPENDITURES							
INSURANCE							
4510.003 WORKERS COMP	0.00	18.40	0.00	103.04	0.00	0.00	(103.04)
TOTAL INSURANCE	0.00	18.40	0.00	103.04	0.00	0.00	(103.04)
OTHER GENERAL							
4540.000 Employee Benefit	0.00	788.33	0.00	3,936.94	0.00	0.00	(3,936.94)
TOTAL OTHER GENERAL	0.00	788.33	0.00	3,936.94	0.00	0.00	(3,936.94)
TOTAL GENERAL EXPENDITURES	0.00	806.73	0.00	4,039.98	0.00	0.00	(4,039.98)

TX530 Lamarque Section 8 #1019
Operating Statement for the Five Months Ended 02/28/2014
Program: La Marque Section 8 Vouchers Project: Administration

	Period PUM	Period Amount	YTD PUM	YTD Amount	Budget PUM	Budget Amount	Variance
EXPENSES							
ROUTINE EXPENDITURES							
TOTAL ROUTINE EXPENDITURES	0.00	3,213.42	0.00	23,608.25	0.00	0.00	(23,608.25)
NON-ROUTINE EXPENDITURES							
HOUSING ASSISTANCE PAYMENTS							
4715.002 Port In HAP Expense	0.00	48,581.00	0.00	246,432.00	0.00	0.00	(246,432.00)
TOTAL HOUSING ASSISTANCE PAY	0.00	48,581.00	0.00	246,432.00	0.00	0.00	(246,432.00)
TOTAL NON-ROUTINE EXPENDITURE	0.00	48,581.00	0.00	246,432.00	0.00	0.00	(246,432.00)
TOTAL EXPENSES	0.00	51,794.42	0.00	270,040.25	0.00	0.00	(270,040.25)
SURPLUS	0.00	1,701.32	0.00	9,765.45	0.00	0.00	9,765.45

TX530 Lamarque Section 8 #1019
Operating Statement for the Five Months Ended 02/28/2014
Program: La Marque Section 8 Vouchers Project: La Marque -Voucher

	Period PUM	Period Amount	YTD PUM	YTD Amount	Budget PUM	Budget Amount	Variance
INCOME							
OTHER REVENUE							
3698.000 Fraud Recovery	0.00	475.00	0.00	1,575.00	0.00	0.00	1,575.00
TOTAL OTHER REVENUE	0.00	475.00	0.00	1,575.00	0.00	0.00	1,575.00
HAP FEES EARNED							
3927.000 HAP VOUCHER INCOME	0.00	0.00	0.00	82,658.00	0.00	0.00	82,658.00
TOTAL HAP FEES EARNED	0.00	0.00	0.00	82,658.00	0.00	0.00	82,658.00
TOTAL INCOME	0.00	475.00	0.00	84,233.00	0.00	0.00	84,233.00
EXPENSES							
NON-ROUTINE EXPENDITURES							
HOUSING ASSISTANCE PAYMENTS							
4715.001 HAP Expense	0.00	30,570.00	0.00	152,960.00	0.00	0.00	(152,960.00)
TOTAL HOUSING ASSISTANCE PAY	0.00	30,570.00	0.00	152,960.00	0.00	0.00	(152,960.00)
TOTAL NON-ROUTINE EXPENDITURE	0.00	30,570.00	0.00	152,960.00	0.00	0.00	(152,960.00)
TOTAL EXPENSES	0.00	30,570.00	0.00	152,960.00	0.00	0.00	(152,960.00)
SURPLUS	0.00	(30,095.00)	0.00	(68,727.00)	0.00	0.00	(68,727.00)



FINANCIAL STATEMENTS
FOR THE
HOUSING AUTHORITY
OF

LaMarque, TX
Section 8

FOR THE MONTH ENDED

February 2014

PREPARED BY:

Calena Sanchez

Housing Solutions Alliance

2910 Common St.

Lake Charles, LA 70601

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TX530 Lamarque Section 8 #1019
Balance Sheet for February 2014
Program: La Marque Section 8 Vouchers Project: Consolidated

	Period Amount	Balance
ASSETS		
CURRENT ASSETS		
CASH		
1111.001 Cash	(29,489.44)	105,731.24
TOTAL CASH	(29,489.44)	105,731.24
ACCOUNTS RECEIVABLE		
1129.003 A/R - ALL PORT-IN HOUSING AUTHORITY	3,997.18	21,244.32
TOTAL ACCOUNTS RECEIVABLE	3,997.18	21,244.32
DEFERRED CHARGES		
1211.000 Pre-Paid Insurance	(18.40)	18.40
TOTAL DEFERRED CHARGES	(18.40)	18.40
TOTAL CURRENT ASSETS	(25,510.66)	126,993.96
TOTAL ASSETS	(25,510.66)	126,993.96
LIABILITIES AND SURPLUS		
LIABILITIES		
CURRENT LIABILITIES		
OTHER LIABILITIES		
2118.3610 A/P HUD Interest	0.00	17.52
2119.001 A/P - TX CITY SECTION 8	0.00	1.62
2119.002 A/P - TX CITY LOW RENT	2,796.02	15,327.27
2119.009 A/P - HAP & ACCOUNTS PAYABLE	87.00	(141.00)
TOTAL OTHER LIABILITIES	2,883.02	15,205.41
TOTAL CURRENT LIABILITIES	2,883.02	15,205.41
TOTAL LIABILITIES	2,883.02	15,205.41
SURPLUS		
LIABILITIES		
SURPLUS		
2826.000 Operating Reserves-Admin	0.00	131,393.10
2828.000 Restrcted HAP Reserves	0.00	39,357.00
2860.000 Current Earnings (Current Year)	(28,393.68)	(58,961.55)
TOTAL SURPLUS	(28,393.68)	111,788.55
TOTAL LIABILITIES	(28,393.68)	111,788.55
TOTAL SURPLUS	(28,393.68)	111,788.55
TOTAL LIABILITIES AND SURPLUS	(25,510.66)	126,993.96
PROOF	0.00	0.00

TX530 Lamarque Section 8 #1019
Operating Statement for the Five Months Ended 02/28/2014
Program: La Marque Section 8 Vouchers Project: Administration

	Period PUM	Period Amount	YTD PUM	YTD Amount	Budget PUM	Budget Amount	Variance
INCOME							
PORTABILITY FEES							
3301.000 PORTABILITY FEE - ADMIN	0.00	2,819.39	0.00	14,517.07	0.00	0.00	14,517.07
TOTAL PORTABILITY FEES	0.00	2,819.39	0.00	14,517.07	0.00	0.00	14,517.07
OTHER REVENUE							
3610.000 Interest Income	0.00	7.35	0.00	49.83	0.00	0.00	49.83
3698.000 Fraud Recovery	0.00	475.00	0.00	1,575.00	0.00	0.00	1,575.00
TOTAL OTHER REVENUE	0.00	482.35	0.00	1,624.83	0.00	0.00	1,624.83
PORT IN REIMBURSEMENTS							
3715.000 PORT IN - HAP	0.00	47,865.00	0.00	250,191.00	0.00	0.00	250,191.00
TOTAL PORT IN REIMBURSEMENTS	0.00	47,865.00	0.00	250,191.00	0.00	0.00	250,191.00
ADMINISTRATIVE FEES							
3926.000 HAP ADMIN INCOME	0.00	2,329.00	0.00	13,473.00	0.00	0.00	13,473.00
TOTAL ADMINISTRATIVE FEES	0.00	2,329.00	0.00	13,473.00	0.00	0.00	13,473.00
TOTAL INCOME	0.00	53,495.74	0.00	279,805.70	0.00	0.00	279,805.70
EXPENSES							
ROUTINE EXPENDITURES							
ADMINISTRATION							
GENERAL ADMINISTRATION							
4110.000 Administrative Salaries	0.00	1,917.42	0.00	9,163.43	0.00	0.00	(9,163.43)
4170.000 Accounting Fees &	0.00	0.00	0.00	539.40	0.00	0.00	(539.40)
4171.000 Audit Fees	0.00	0.00	0.00	6,500.00	0.00	0.00	(6,500.00)
TOTAL GENERAL ADMINISTRATI	0.00	1,917.42	0.00	16,202.83	0.00	0.00	(16,202.83)
SUNDRY ADMINISTRATION							
4190.001 Telephone/Internet	0.00	44.71	0.00	190.33	0.00	0.00	(190.33)
4190.002 Office Supplies	0.00	24.27	0.00	169.67	0.00	0.00	(169.67)
4190.004 Membership Dues and	0.00	199.00	0.00	995.00	0.00	0.00	(995.00)
4190.008 Alarm Monitoring	0.00	4.25	0.00	19.25	0.00	0.00	(19.25)
4190.009 Service Agreements	0.00	14.46	0.00	61.93	0.00	0.00	(61.93)
4190.010 Computer Support	0.00	0.00	0.00	398.75	0.00	0.00	(398.75)
4190.011 Postage	0.00	0.00	0.00	114.28	0.00	0.00	(114.28)
4190.013 Contract (MDA, 50058's,	0.00	200.00	0.00	1,405.83	0.00	0.00	(1,405.83)
4190.019 Other Administrative	0.00	2.58	0.00	10.40	0.00	0.00	(10.40)
TOTAL SUNDRY ADMINISTRATIO	0.00	489.27	0.00	3,365.44	0.00	0.00	(3,365.44)
TOTAL ADMINISTRATION	0.00	2,406.69	0.00	19,568.27	0.00	0.00	(19,568.27)
GENERAL EXPENDITURES							
INSURANCE							
4510.003 WORKERS COMP	0.00	18.40	0.00	103.04	0.00	0.00	(103.04)
TOTAL INSURANCE	0.00	18.40	0.00	103.04	0.00	0.00	(103.04)
OTHER GENERAL							
4540.000 Employee Benefit	0.00	788.33	0.00	3,936.94	0.00	0.00	(3,936.94)
TOTAL OTHER GENERAL	0.00	788.33	0.00	3,936.94	0.00	0.00	(3,936.94)
TOTAL GENERAL EXPENDITURES	0.00	806.73	0.00	4,039.98	0.00	0.00	(4,039.98)

TX530 Lamarque Section 8 #1019
Operating Statement for the Five Months Ended 02/28/2014
Program: La Marque Section 8 Vouchers Project: Administration

	Period PUM	Period Amount	YTD PUM	YTD Amount	Budget PUM	Budget Amount	Variance
EXPENSES							
ROUTINE EXPENDITURES							
TOTAL ROUTINE EXPENDITURES	0.00	3,213.42	0.00	23,608.25	0.00	0.00	(23,608.25)
NON-ROUTINE EXPENDITURES							
HOUSING ASSISTANCE PAYMENTS							
4715.002 Port In HAP Expense	0.00	48,581.00	0.00	246,432.00	0.00	0.00	(246,432.00)
TOTAL HOUSING ASSISTANCE PAY	0.00	48,581.00	0.00	246,432.00	0.00	0.00	(246,432.00)
TOTAL NON-ROUTINE EXPENDITURE	0.00	48,581.00	0.00	246,432.00	0.00	0.00	(246,432.00)
TOTAL EXPENSES	0.00	51,794.42	0.00	270,040.25	0.00	0.00	(270,040.25)
SURPLUS	0.00	1,701.32	0.00	9,765.45	0.00	0.00	9,765.45

TX530 Lamarque Section 8 #1019
Operating Statement for the Five Months Ended 02/28/2014
Program: La Marque Section 8 Vouchers Project: La Marque -Voucher

	Period PUM	Period Amount	YTD PUM	YTD Amount	Budget PUM	Budget Amount	Variance
INCOME							
OTHER REVENUE							
3698.000 Fraud Recovery	0.00	475.00	0.00	1,575.00	0.00	0.00	1,575.00
TOTAL OTHER REVENUE	0.00	475.00	0.00	1,575.00	0.00	0.00	1,575.00
HAP FEES EARNED							
3927.000 HAP VOUCHER INCOME	0.00	0.00	0.00	82,658.00	0.00	0.00	82,658.00
TOTAL HAP FEES EARNED	0.00	0.00	0.00	82,658.00	0.00	0.00	82,658.00
TOTAL INCOME	0.00	475.00	0.00	84,233.00	0.00	0.00	84,233.00
EXPENSES							
NON-ROUTINE EXPENDITURES							
HOUSING ASSISTANCE PAYMENTS							
4715.001 HAP Expense	0.00	30,570.00	0.00	152,960.00	0.00	0.00	(152,960.00)
TOTAL HOUSING ASSISTANCE PAY	0.00	30,570.00	0.00	152,960.00	0.00	0.00	(152,960.00)
TOTAL NON-ROUTINE EXPENDITURE	0.00	30,570.00	0.00	152,960.00	0.00	0.00	(152,960.00)
TOTAL EXPENSES	0.00	30,570.00	0.00	152,960.00	0.00	0.00	(152,960.00)
SURPLUS	0.00	(30,095.00)	0.00	(68,727.00)	0.00	0.00	(68,727.00)

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Transaction Statistics

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City of La Marque / UB

Payment Gateway ID: [1326588]

[Print](#)

Billing Status: Current

Active Since: 12/03/2013

Billing Balance: 0.00

Transaction activity summary report for settlement batches: 01-Mar-2014 00:32:11 - 31-Mar-2014 00:19:48

Transaction Volume Statistics

	Visa	MC	Totals
Charge Count:	98	52	150
Charge Amount:	6,694.50	3,665.81	10,360.31
Refund Count:	0	0	0
Refund Amount:	0.00	0.00	0.00
Total Count:	98	52	150
Net Amount:	6,694.50	3,665.81	10,360.31

Additional Transaction Statistics

	Visa	MC	Totals
Decline Count:	14	5	19
Approval Percentage:	87.50%	91.23%	88.76%
Void Count:	4	1	5
Void Amount:	0.00	0.00	0.00
Error Count:	0	0	0

Charge Transaction Chargeback & Return Statistics

	Visa	MC	Totals
C Count	0	0	0
H Amount:	0.00	0.00	0.00
A Reversal Count:	0	0	0
G Reversal Amount:	0.00	0.00	0.00
E Correction Count:	0	0	0
B Correction Amount:	0.00	0.00	0.00
A Reversal Correction Count:	0	0	0
K Reversal Correction Amount:	0.00	0.00	0.00
R Returned Item Count:	0	0	0
E Returned Item Amount:	0.00	0.00	0.00
T			
U			
R			
N			

Refund Transaction Chargeback & Return Statistics

	Visa	MC	Totals
C Count:	0	0	0
H Amount:	0.00	0.00	0.00
A Reversal Count:	0	0	0

R	Reversal Amount:	0.00	0.00	0.00
G				
E	Correction Count:	0	0	0
B	Correction Amount:	0.00	0.00	0.00
A	Reversal Correction Count:	0	0	0
C				
K	Reversal Correction Amount:	0.00	0.00	0.00
R				
E	Returned Item Count:	0	0	0
T				
U				
R	Returned Item Amount:	0.00	0.00	0.00
N				

Note: All amounts in USD.

[Reports](#) > [Transaction Statistics Reports](#) > Transaction Statistics

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City of La Marque

Clean City

Financial Report

As of

March 2014

CITY OF LA MARQUE
FINANCE DEPARTMENT
CLEAN CITY COMMISSION
SCHEDULE OF DONATIONS AND EXPENSES
OCTOBER-FEBRUARY
FISCAL YEAR 2014

DONATIONS

	Donations Received	PARKS			Clean City		
		Correct Allocation	Actual Payment	(Under) Payment	Correct Allocation	Actual Payments	(Under) Payment
October 2013	2,909.00	1,454.50	1,454.50	0.00	1,454.50	1,454.50	0.00
November 2013	2,652.00	1,326.00	1,326.00	0.00	1,326.00	1,326.00	0.00
December 2013	2,870.00	1,435.00	1,435.00	0.00	1,435.00	1,435.00	0.00
January 2014	2,729.00	1,364.50	1,364.50	0.00	1,364.50	1,364.50	0.00
February 2014	2,712.00	1,356.00	1,356.00	0.00	1,356.00	1,356.00	0.00
March 2014	2,793.00	1,396.50	1,696.50	300.00	1,396.50	1,396.50	0.00
April 2014		0.00		0.00	0.00		0.00
May 2014		0.00		0.00	0.00		0.00
June 2014		0.00		0.00	0.00		0.00
July 2014		0.00		0.00	0.00		0.00
August 2014		0.00		0.00	0.00		0.00
September 2014		0.00		0.00	0.00		0.00
	\$ 16,665.00	\$ 8,332.50	\$ 8,632.50	300.00	\$ 8,332.50	\$ 8,332.50	0.00

BEGINNING CASH BALANCE

\$ 24,984.13

DONATIONS

\$ 8,332.50

EXPENSE

Date/ Vendor

Description

10/03/2013 (accrual) Roy Robingson	200.00
11/01/2013-Warren Robicheaus-Bandit Sign Project-	30.00
11/01/2013-TNT Signs-Clean City Commission Sign	60.00
11/27/2013-Roy V Robison-Driver/Monitor Community Service	160.00
11/27/2013-Keep American Beautiful, Inc.	923.00
12/13/2013-Catherine Polk-Christmas Costumes	39.98
12/13/2013-David Pennington-Christmas Supply Reimb	40.50
12/20/2013-Alex Regaldo-Bandit Sign Project	30.00
01/10/2014-Delores Johnston-Lowes Parade	39.88
01/10/2014-Dorothy Jeffcoat-Walmart/Sams	53.82
01/16/2014-Roy V Robison-Driver/Monitor Community Service Nov/Dec 2013	205.00
02/11/2014-Roy V Robison-Reimb for tools & lunches	69.16
03/12/14-O'Reilly Auto Parts-Padlock for shuttle bus	12.99
03/15/2014-Visa-Tool Box-Community Service Trailer	212.49
3/26/2014-David Pennington-Reimbursement Keep Texas Beautiful	100.00

Total Expense

\$2,176.82

Ending Cash Balance 03/31/2014

\$31,139.81

APPROVED APR 10 2014

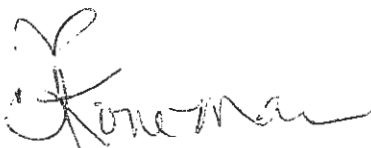
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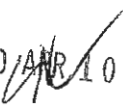
**CITY OF LA MARQUE
ECONOMIC DEVELOPMENT CORPORATION
INTERIM FINANCIAL STATEMENTS
FOR THE PERIOD ENDING
March, 2014**

LA MARQUE ECONOMIC DEVELOPMENT CORPORATION
COMBINED BALANCE SHEET
FISCAL YEAR 2013-14
March 31, 2014

	<u>EDC</u>
<u>ASSETS:</u>	
Cash	\$ 1,291,466
Investments not restricted:	2,849,988
Sub-Total	<u>4,141,454</u>
Receivables	167,296
Note Receivable TNT FM 1765 Property	269,264
Land & Improvements	1,220,578
Accumulated Amortized-Depreciation	-
Capitalized Interest & Cost	-
Total Assets	<u><u>\$ 5,798,593</u></u>
<u>LIABILITIES / EQUITY:</u>	
Liabilities:	
Advance from EDC	\$ -
Accounts Payable	-
Total Liabilities	<u>-</u>
Equity:	
Reserved for Capital Assets	933,904
Unreserved:	4,864,689
Total Equity	<u>5,798,593</u>
Total Liabilities / Equity	<u><u>\$ 5,798,593</u></u>

Prepared By:
Toni Koneman



APPROVED  APR 10 2014

Approved By:

LA MARQUE ECONOMIC DEVELOPMENT CORPORATION
COMBINED INCOME STATEMENT
FISCAL YEAR 2013-14
FOR THE PERIOD ENDED March 31, 2014

	BUDGET	YEAR TO DATE EDC	%
REVENUES:			
1/2 Cent Sales Tax	\$ 925,000	\$ 365,669	40
Insurance Proceeds		-	
Interest / Investments	10,000	9,011	90
Sale of Assets		-	
Miscellaneous Donations	59	75,026	127,163
Reserve for Sams	650,000		
TOTAL REVENUES:	1,585,059	449,706	\$ 28

OPERATING EXPENSES:

City Supported:

Operating Supplies	2,000	1,781	89
Janitorial Supplies	300	-	-
General Insurance	13,060	-	-
Communications	5,000	766	15
Utilities	3,000	595	20
Accounting Services	25,000	12,500	50
Clerical Services	2,000	1,000	50
Total City Supported	50,360	16,642	33

General Operating:

Car Allowance	6,000	3,000	50
Uniforms, Maint & Safety Gear	-	-	-
R & M - Facilities	1,500	-	-
R & M - Equipment	500	-	-
Professional Fees	35,000	11,005	31
Executive Director	104,460	46,490	45
Advertising & Promotion	20,000	10,126	51
Travel - Education & Training	5,000	2,065	41
Dues, Memberships, & Subscriptions	10,000	1,190	12
Grants	1,200,000	95,000	8
Public Improvements	10,000	-	-
Mowing - Landscaping / Maintenance	2,500	100	4
Total General Operating	1,394,960	168,976	12

Capital Expenditures:

Land Improvements	-	-	-
Buildings, Furniture & Fixtures, Land	139,739	2,036,789	1,458

Prepared By:
Toni Koneman



APPROVED APR 10 2014

Approved By:

Land	-	-	-
FM 1764 Sewer Project		(20,000)	
Total Capital Expenditures	<u>139,739</u>	<u>2,016,789</u>	<u>1,443</u>
 TOTAL EXPENSES:	 <u>1,585,059</u>	 <u>2,202,407</u>	 <u>139</u>
 REVENUES OVER(UNDER) EXPENSES:	 <u>\$ -</u>	 <u>\$ (1,752,700)</u>	

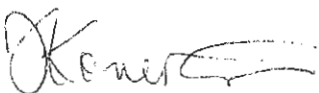
Prepared By:
Toni Koneman

APPROVED APR 20 2011

Approved By:

LA MARQUE ECONOMIC DEVELOPMENT CORPORATION
CURRENT PERIOD EXPENDITURE DETAIL
March 31, 2014

Date	Vendor	Description	Amount	Account Total
19-2010-00-00 Operating Supplies		Petty Cash-City of La Marque	94.19	
		Sam's Club Direct	79.47	
		Visa Statement	25.63	
		TNT Signs	210.00	
				409.29
19-2031-00-00 Car Allowance		EDC-Director	500.00	
				500.00
19-3010-00-00 Repair & Maintenance			0.00	
				0.00
19-3020-00-00 Mowing/Landscaping/Maintenance			0.00	
				0.00
19-4030-00-00 General Insurance			0.00	
				0.00
19-4040-00-00 Professional Fees		Ellis J Ortego	200.00	
				200.00
Executive Director				
19-1010-01		EDC Director-Salary	6,334.51	
19-1060-01		Payroll Tax	484.59	
19-1065-01		Retirement-TMRS	603.68	
		Group Health Insurance	397.15	
19-1070-01				7,819.93
19-4050-00-00 Advertising & Promotional		Hartman Newspapers L.P.	0.00	
				0.00
19-4051-00-00 Accounting Services				
City of La Marque		Accounting Services	2,083.33	
				2,083.33
19-4052-00-00 Clerical Services				
City of La Marque		Clerical	166.67	
				166.67
19-4060-00-00 Travel - Education & Training		Texas City/La Marque Chamber	90.00	
		Texas City/La Marque Chamber	40.00	
				130.00
19-4071-00-00 Dues, Memberships, & Subscriptions				
19-5010-00-00 Communications		Comcast	89.28	
		Celico Partnership	51.34	
		AT&T Mobility	25.90	
				166.52
19-5020-00-00 Utilities		Gexa Energy	155.03	
				155.03
19-6000-00-00 Grants			0.00	
				0.00
19-6001-00-00 Public Improvements			0.00	
19-7050-00-00 FM 1764 Sewer Project		Sewer Line Extension-Robert James	-10,000.00	
				-10,000.00
19-7070-00-00 Land		Cheryl E Johnson	129.51	
		Cheryl E Johnson	180.45	
		Cheryl E Johnson	104.62	
		Cheryl E Johnson	76.85	
				491.43
TOTAL EXPENDITURES FOR THE CURRENT PERIOD				2,122.20

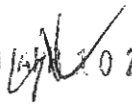


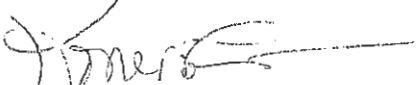
PUBLIC IMPROVEMENT DISTRICT TAX FUND
 PHASE ONE AND TWO
 COMBINED BALANCE SHEET
 FISCAL YEAR 2013-14
 March 31, 2014

	<u>PHASE ONE</u>	<u>PHASE TWO</u>
<u>ASSETS:</u>		
Cash	\$ 102,235	\$ 217,399
Investments not restricted:	482	
Sub-Total	<u>102,718</u>	<u>217,399</u>
Total Assets	<u>\$ 102,718</u>	<u>\$ 217,399</u>
<u>LIABILITIES / EQUITY:</u>		
Total Liabilities	<u>-</u>	<u>\$ -</u>
Equity:		
Unreserved:	102,718	5,210
Total Equity	<u>102,718</u>	<u>212,189</u>
Total Liabilities / Equity	<u>\$ 102,718</u>	<u>\$ 217,399</u>

Prepared By:
 Toni Koneman

Approved By:

APPROVED  2014



PUBLIC IMPROVEMENT TAX FUND
 PHASE THREE
 COMBINED INCOME STATEMENT
 FISCAL YEAR 2013-14
 3/31/2014

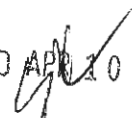
	BUDGET	YEAR TO DATE PHASE THREE	%
<u>REVENUES:</u>			
Current Tax			
Penalty & Interest			
Attorney Fees			
Interest Income			
TOTAL REVENUES:			
<u>OPERATING EXPENSES:</u>			
Professional Fees		650	
TOTAL EXPENSES:		650	
REVENUES OVER(UNDER) EXPENSE:	-	(650)	

PUBLIC IMPROVEMENT DISTRICT TAX FUND
 CURRENT PERIOD EXPENDITURE DETAIL
 March 31, 2014

Total Phase 3 0.00

Prepared By:
 Toni Koneman



APPROVED  APR 10 2014

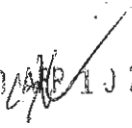
Approved By:

PUBLIC IMPROVEMENT TAX FUND
PHASE ONE AND TWO
COMBINED INCOME STATEMENT
FISCAL YEAR 2013-14
3/31/2014

	BUDGET	YEAR TO DATE PHASE ONE	%	BUDGET	YEAR TO DATE PHASE TWO	%
REVENUES:						
Current Tax	\$ 115,000	\$ 45,858	40	\$ 170,000	\$ 208,075	122
Penalty & Interest	\$ 10,000	53,954	540	\$ 15,000	1,894	13
Attorney Fees	3,000	-	-	3,000	-	-
Interest Income	1,000	-	-	1,000	-	-
TOTAL REVENUES:	129,000	99,813	\$ 77	189,000	209,969	111
OPERATING EXPENSES:						
Professional Fees	129,084	2,905	(2)	189,300	2,220	(0)
TOTAL EXPENSES:	129,084	2,905	(2)	189,300	2,220	(0)
REVENUES OVER(UNDER) EXPENSE	84	102,718		300	212,189	

PUBLIC IMPROVEMENT DISTRICT TAX FUND
CURRENT PERIOD EXPENDITURE DETAIL
March 31, 2014

Date	Vendor	Description	Amount
	Professional Fees		
Total Phase 1			0.00
Total Phase 2			0.00

APPROVED  APR 10 2014

Prepared By:
Toni Koneman 

Approved By:

City of La Marque

Parks Board

Financial Report

As of

March 2014

CITY OF LA MARQUE
FINANCE DEPARTMENT
PARKS BOARD
SCHEDULE OF DONATIONS AND EXPENSES
OCTOBER-FEBRUARY
FISCAL YEAR 2014

DONATIONS

	Total Donations Received	PARKS			Clean City		
		Correct Allocation	Actual Payment	Over / (Under) Payment	Correct Allocation	Actual Payments	Over / (Under) Payment
October 2013	2,909.00	1,454.50	1,454.50	0.00	1,454.50	1,454.50	0.00
November 2013	2,652.00	1,326.00	1,326.00	0.00	1,326.00	1,326.00	0.00
December 2013	2,870.00	1,435.00	1,435.00	0.00	1,435.00	1,435.00	0.00
January 2014	2,729.00	1,364.50	1,364.50	0.00	1,364.50	1,364.50	0.00
February 2014	2,712.00	1,356.00	1,356.00	0.00	1,356.00	1,356.00	0.00
March 2014	2,793.00	1,396.50	1,396.50	0.00	1,396.50	1,396.50	0.00
April 2014		0.00		0.00	0.00		0.00
May 2014		0.00		0.00	0.00		0.00
June 2014		0.00		0.00	0.00		0.00
July 2014		0.00		0.00	0.00		0.00
August 2014		0.00		0.00	0.00		0.00
September 2014		0.00		0.00	0.00		0.00
	\$ 16,665.00	\$ 8,332.50	\$ 8,332.50	0.00	\$ 8,332.50	\$ 8,332.50	0.00

BEGINNING CASH BALANCE \$48,177.84

FEES COLLECTED-(bb tournament) \$31.00

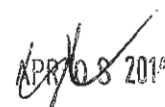
DONATIONS \$8,332.50

DIRECT DONATIONS \$37,513.00

EXPENSE

<i>Date/ Vendor</i>	<i>Description</i>	
10/10/2013-South Houston Concrete Pipe Co-Culverts		1400.00
10/18/2013-Alfred Ray Sr-Cowboy Jones Memorial Bench		940.00
	<i>Total Expense</i>	\$2,340.00

Ending Cash Balance 03/31/2014 \$91,714.34

APPROVED  APR 10 2014

APPROVED BY