



1111 Bayou  
La Marque, Texas 77568  
409.938.9202

|                                                                 |
|-----------------------------------------------------------------|
| OFFICIALLY POSTED ON THE<br>WEB:<br>DATE: 12052013 TIME: 8:15pm |
|-----------------------------------------------------------------|

## **AGENDA**

**Notice is hereby given that the City Council of the City of La Marque, Texas will conduct a Regular Meeting on Monday, December 9, 2013 at 6:00 p.m. at 1109-B Bayou Road for the purpose of considering the following agenda:**

**Ordinance No. O-2013-0019  
Resolution No. R-2013-0024**

**(1) CALL MEETING TO ORDER**

**(2) ROLL CALL**

**(3) INVOCATION AND PLEDGE OF ALLEGIANCE**

**(4) MINUTES**

- a. City Council Workshop held on November 11, 2013
- b. Regular City Council Meeting held November 11, 2013
- c. Special Called City Council Meeting held on November 25, 2013

**(5) PRESENTATIONS/**

- a. Recognition of promoted Employees – Police Department
- b. Texas First Bank (Texas City Branch)
- c. Savage Tank Industries, Inc.
- d. Land & Sea Marine
- e. Farmer's Alloy Fabricating, Inc. (3)
- f. Sam's Club
- g. Presentation of Public Surplus (On-line Auction)

**(6) AWARDING/APPROVAL OF BIDS**

- a. Discussion/possible action approving agreements between the Enterprise Fleet Management Inc. (Enterprise FM Trust) to assist the City with fleet maintenance and replacement program – Finance Director S. Kou.

- b. Discussion/possible action authorizing the City of La Marque to accept qualified depository proposals from banking institutions including those outside the city limits, but within Galveston County, as part of the City's depository bidding process – Finance Director S. Kou

- c. Discussion/possible action regarding awarding of bid LM #01-14 to Lawn Boy Services, dba Lone Star Services for the mowing, clearing of nuisance properties in the amount of \$32,500.00 – Director of Development Services A. Tims



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d. Discussion/possible action regarding awarding of bid LM #01-14 to Mike's Tree Service for the mowing, clearing of nuisance properties in the amount of \$32,500.00 – Director of Development Services A. Tims

#### **(7) CITIZEN'S PARTICIPATION**

Comments from the Public (At this time, any person with city-related business who has signed up may peak 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.

#### **(8) PUBLIC HEARING**

a. Conduct Public Hearing to receive public input regarding Ordinance No. **O-2013-0017**, an ordinance of the City Council of the City of La Marque, Texas, repealing Article IV, Purchases, of Chapter 2, Administration, of the Code of Ordinances of the City of La Marque, Texas, and in its place adopting a new Article IV, Purchases, Section 2-180.

b. Conduct Public Hearing to receive input regarding Ordinance No. **O-2013-0018**, amending the City of La Marque Fiscal Budget 2013-14 to recognize FEMA grant award for Fire use by increasing Grant Revenue account 01-3824-00-00 by \$21,090.00 and increasing appropriation Fire expenditure account 01-3040-06-00 by \$21,090. 00.

#### **(9) OLD BUSINESS**

a. Discussion/possible action regarding Ordinance No. **O-2013-0017**, an ordinance of the City Council of the City of La Marque, Texas, repealing Article IV, Purchases, of Chapter 2, Administration, of the Code of Ordinances of the City of La Marque, Texas, and in its place adopting a new Article IV, Purchases, Section 2-180 **This is the second and final reading. This item was pulled from City Council meeting held on November 11, 2013.**

b. Discussion/possible action regarding Ordinance No. **O-2013-0018**, amending the City of La Marque Fiscal Budget 2013-14 to recognize FEMA grant award for Fire use by increasing Grant Revenue account 01-3824-00-00 by \$21,090.00 and increasing appropriation Fire expenditure account 01-3040-06-00 by \$21,090. 00. **This is the second and final reading**

#### **(10) NEW BUSINESS**

a. Discussion/possible action regarding Resolution No. **R-2013-0023**, appointing a Director of the Southeast Texas Housing Finance Corporation – Mayor Hocking

b. Discussion/possible action regarding Resolution No. **R-2013-0024**, appointing a member to the Galveston County Emergency Communications Board – Mayor Hocking

c. Discussion/possible action authorizing the City Manager to enter into a Consulting Services Agreement for engineering design services for the 2014 Sanitary Sewer Investigation in the amount of \$31,500.00 with Cobb Findley and Associates, Inc. – Director of Public Works M. Morgan



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- d. Discussion/possible action approving Change Order 1 to Alcott Inc. dba TCH; the original contract amount was \$720,172.00 with a deduct of \$50,868.00 for a final contract amount of \$669,304.00 to close out LJA Project E019-094A, 12" Waterline Interconnection – Director of Public Works M. Morgan
- e. Discussion/possible action authorizing the City Manager to sign all documents pertaining to the closeout and final payment of LJA Project E019-094A, 12" Waterline Interconnect – Director of Public Works M. Morgan
- f. Discussion/possible action regarding Ordinance No. **O-2013-0019**, amending City of La Marque FY Budget 2013-14 to recognize funds received from Galveston County for fire services and to appropriate certain fire expenditures per contract by increasing Revenue Account 48-3801-00-00 of \$50,000 and increasing appropriation Fire Expenditure Accounts 48-2040-06-00 of \$20,000 and 48-7040-06-00 of \$30,000. **This is the First Reading.**

**(11) CITY MANAGER REPORT – No Council Action Necessary**

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

**(12) EXECUTIVE SESSION**

- a. Council may adjourn into Executive Session in accordance with the Texas Government Code Section 551.074, – Personnel Matters - City Manager Review
- b. Consideration/possible action on items discussed in Executive Session

**(13) 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.

**(14) 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 **8:00 p.m. the 5th of December, 2013.**

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)

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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](mailto:cityclerk@cityoflamarque.org) for further information.





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**City of La Marque  
Minutes  
November 11, 2013**

**Minutes of the City Council Workshop of the City of La Marque, Texas that was conducted on Monday, November 11, 2013 at 12:00 p.m. at 1109-B Bayou Road for purpose of considering the following agenda:**

**(1) Mayor Hocking called the meeting to order at 12:00 pm.**

**(2) ROLL CALL**

**Mayor Hocking**

**Mayor Pro-Tem Bell**

**Councilmember Brown**

**Councilmember Trube**

**Councilmember Osteen (excused absence due to illness)**

**City Manager Buttler**

**City Clerk Eldridge**

**City Attorney Ortego**

**(3) NEW BUSINESS**

a. Discussion/possible action regarding possible changes to the Purchasing Policy.

- Clarified that the raising of the threshold proposed: from \$250.00 to \$1,000.00 and a stipulation that the purchase be initiated by the respective Department Director, or acting Department Director; clarified the first category being from \$0.00 to \$999.99 and the second category being from \$1,000.00 to \$24,999.99
- It was determined there were no concerns with the definitions
- Under the Departmental Responsibilities #2, changed to reflect the changes made in the chart in the previous pages
- Naming the item the Purchasing Policy Manual
- #2. Second sentence to read.....“explanations from staff are required to justify the reasons”
- Directive to City Manager – to notify each respective Councilmember’s whose District is involved in the awarding of large contracts or major projects (via email or other)
- Status of street repairs – to be included in the reports portion of agenda
- Adding #6 – Under City Clerk Responsibilities- “Shall keep an attendance log for all pre-bids and for all opening of bids”
- Responsibility for Debts – clarified
- Under the Circumvention of Purchasing – Director of Purchasing Suzy Kou explained this section, which is sometimes done unintentionally by employees periodically. By using P.O.’s and leaving them open until purchases are completely done will help to



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prevent any of the three “no-no’s” that give the impression of circumventing the purchasing laws.

- Lease purchasing/ Contract financing – clarified (see below)
- Under Contracts – Adding verbiage that all contracts be reviewed by the City Attorney. City Council’s approval for major or those that are out of normal focus of operation or long term purchases before entering into such contracts. (Include verbiage under the Lease purchases/Contract Financing)
- Clarification by adoption the funding for the budget is done during the budget process not necessarily part of the purchasing process, but to take action on a purchase item will still have to be taken before City Council. City Council will need to be aware of when and what the City will be going out for bid for projects. All inter-local agreements have to be approved by City Council
- Change the amount under the Purchasing Violations to reflect the changes in the chart on the previous pages
- Under the Professional Services – City Council to be **notified** prior to **any** and requirement in some cases services to be approved by City Council and to add item #11- Legal Services under the “Definitions” in previous pages. In the future, the City Attorney advised he would will try to have a backup Attorney or firm if he is unavailable
- Councilmember Trube stated that she would like to be notified before any and all contracts (including contract labor) and/or professional services contracts and agreements are entered into
- Independent Contractor – Discussion of a contractor being or not being an employee when entering into a professional services contract with the City. City Council wants to be notified in the reports section on the City Council agenda prior to any professional contract being entered into. The separation of EVERY contract and who qualifies what normal business is was discussed and that it is different for each individual.
- The very strong City Manager form of government was discussed by the City Attorney, and that a lot of trust needs to be put into the City Managers position. The report that is currently being furnished to City Council and the citizens by the City Manager is so much of a bigger scale than it has been given in the past. So much more information is currently being provided
- Anything out of the area of normal business needs to be provided to City Council beforehand outside of the \$24,999.00 threshold was discussed
- It was discussed that under previous management, that there were contracts or professional services agreements that were agreed upon without Councils consent.

Mayor Hocking recessed the Workshop at 1:29 p.m. for a break

Mayor Hocking reconvened the Workshop at 1:53 p.m.

- Under Other Exempt Purchases – clarification that the purchases mentioned under this section are exempt from the purchasing procedure not from the approval of City Council



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- It was also clarified that the changes that are being proposed to this manual are to stay in compliance with State laws
- It was agreed that in each section that shows the wrong amounts be changed to reflect changes that were made to the threshold chart
- Under High Technology Procurements – computers, software, GIS most of the competitive purchasing has already been provided through the State
- Purchase of Insurance – it was determined that the City did go through the competitive bid process for insurance
- Under Purchasing of other Goods and Services – (b) a question was asked of where the \$3,000.00 came from and City Attorney said it was by State statute
- Under Construction Services, City Attorney asked where the \$8,000.00 came from for the two circumstances in the middle of the page came from and was told by the City Manager, it is stated the Local Government Code
- Under Bidding Process - #8 question was asked as to how does the City deal with companies that show a pattern of Change Orders – before awarding a bid, look at the reputation of the company and it was discussed that a company with the lowest bid doesn't necessarily get awarded the bid. Staff should be able to identify this pattern. In some cases rebidding is necessary.
- A question arose of whether all of the street lights within the city were under the latest technology energy efficient lighting, and it was stated that as they are being replaced this is being done
- Under Receiving Bids/ Proposals adding a #6 with the wording that the City Clerk will be in attendance upon the opening of bids and proposals
- Under Bid Tabulation – the bid evaluation process in which the City Manager follows begins with the Department Director going through the Finance Director. Then the City Manager walks through and asks questions of the Director. How to avoid inappropriate relationships with vendors was discussed.
- Whether any attention was ever given to local businesses over other vendors was discussed; if a local business bid is within 3% higher than the lowest responsible bid, the bid could be awarded to the local business.
- Under Petty Cash – the need for, amount of and which departments still use petty cash was discussed, and was determined it was used mainly for postage, and reimbursements. Library is open on the weekends along with the Police Department, and the credit cards are locked up at City Hall. EDC uses it for luncheon reimbursements.
- Establishing a lower limit of \$100.00 was agreed to be available for those departments adding (#6) to the Petty Cash item
- Under Disposal of Unclaimed, Surplus and Obsolete Property was discussed and it was determined that it needs to be specified that before donating anything, must be approved by City Council prior to any commitment.
- The City Charter needs to be included in the proposed policy manual after Independent Contractor.



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#### **(4) ADJOURNMENT**

- \*\* Councilmember Trube made a motion to adjourn at 2:50 p.m.
- \*\* Councilmember Bell seconded the motion. Motion carried unanimously.

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Mayor Bobby Hocking

#### **ATTEST:**

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Robin Eldridge, TRMC  
City Clerk



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**City of La Marque  
Minutes  
November 11, 2013**

**Minutes of the City Council Regular Meeting of the City of La Marque, Texas that was conducted on Monday, November 11, 2013 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 (excused absence due to illness)**

**City Manager Buttler**

**City Clerk Eldridge**

**(3) Mayor Hocking led the invocation and the Pledge of Allegiance.**

**(4) MINUTES**

a. Regular City Council Workshop held on November 11, 2013

b. Regular Meeting and Public Hearing held on November 11, 2013

\*\* Councilmember Bell made a motion to approve the Regular City Council Workshop and Regular Meeting and Public Hearing held on November 11, 2013.

\*\* Councilmember Trube seconded the motion. Motion carried unanimously.

**(5) PRESENTATIONS/DISCUSSION**

a. Mayor Hocking read a plaque showing appreciation to Snider Transmission for their repairing of the City's 1944 Fire Truck.

**(6) CITIZEN'S PARTICIPATION**

There were none.

**(7) PUBLIC HEARING**

a. Conduct Public Hearing to receive public input regarding Ordinance No. **O-2013-0017**, an ordinance of the City Council of the City of La Marque, Texas, repealing Article IV, Purchases, of Chapter 2, Administration, of the Code of Ordinances of the City of La Marque, Texas, and in its place adopting a new Article IV, Purchases, Section 2-180.

Mayor Hocking closed the Regular Meeting and opened the Public Hearing at 6:05 p.m.

1) Geraldine Sam asked what the City was repealing in item 8d, that it was confusing.



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City Manager Carol Buttler explained that it was discovered that the City had been operating under a purchasing policy that actually conflicted with a current ordinance and also in conflict with current State laws. It was recommended by the City Attorney to repeal all that was out of date to keep in line with State laws.

**Mayor Hocking closed the Public Hearing at 6:07 p.m. and reconvened to the Regular Meeting.**

**(8) OLD BUSINESS**

a. Conduct Public Hearing to receive public input regarding Ordinance No. **O-2013-0017**, an ordinance of the City Council of the City of La Marque, Texas, repealing Article IV, Purchases, of Chapter 2, Administration, of the Code of Ordinances of the City of La Marque, Texas, and in its place adopting a new Article IV, Purchases, Section 2-180. **This is the second and final reading.**

**This item was pulled for a typo.**

b. Discussion/possible action regarding Ordinance No. **O-2013-0015**, amending appendix "A", schedule of fees and charges of the Code of Ordinances, City of La Marque, Texas by amending prescribed solid waste collection charges. **This item was tabled from the October 28, 2013 City Council Meeting. This is the second and final reading.**

\*\* Councilmember Trube made a motion to approve Ordinance **O-2013-0015**, amending appendix "A", schedule of fees and charges of the Code of Ordinances, by amending prescribed solid waste collection charges.

\*\* Councilmember Bell seconded the motion. Motion carried unanimously.

Fire Chief Gerald Grimm verified that there was a policy in place that after the insurance company was billed, all unpaid balances after a certain period of time that the balance would be waived. He would like to revisit this policy at a future date.

c. Discussion/possible action regarding the award of contract for Emergency Medical Service Billing and Collections to Intermedix Technologies, Inc. dba A.D.P.T. – Fire Chief G. Grimm – **This item failed for lack of motion from the October 28, 2013 City Council Meeting.**

\*\* Councilmember Trube made a motion to award the contract for Emergency Medical Service Billing and Collections to Intermedix Technologies, Inc. dba A.D.P.T.

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

d. Discussion/possible action regarding Resolution **R-2013-0016**, amending the City of La Marque Purchasing Policy to be in compliance with current laws – Finance Director S. Kou. **This item was pulled from the October 14, 2013 City Council Meeting.**

\*\* Councilmember Bell made a motion to adopt Resolution No. **R-2013-0016**, amending the City of La Marque Purchasing Policy to be in compliance with current laws.

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

e. Discussion/possible action regarding Resolution No. **R-2013-0017**, authorizing certain officers of the City to sign and endorse checks and drafts of the City of La Marque bank accounts – Finance Director – S. Kou. **This item was tabled from the October 14, 2013 City Council Meeting.**

\*\* Councilmember Bell made a motion to adopt Resolution No. **R-2013-0017**, authorizing certain officers of the City to sign and endorse checks and drafts of the City of La Marque bank accounts.

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

f. Discussion/possible action regarding Resolution No. **R-2013-0020**, authorizing an agreement between the City of La Marque and Dow Hydrocarbons and Resources, LLC, for the construction of a



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twelve (12) inch pipeline route through sections of the City. ***This item was pulled from the October 28, 2013 City Council Meeting.***

\*\* Councilmember Trube made a motion to adopt Resolution No. **R-2013-0020**, authorizing an agreement between the City of La Marque and Dow Hydrocarbons and Resources, LLC., for the construction of a twelve (12) inch pipeline route through sections of the City.

\*\* Councilmember Bell seconded the motion. Motion carried unanimously.

#### **(9) NEW BUSINESS**

a. Discussion/possible action regarding Resolution No. **R-2013-0022**, of the City of La Marque, Texas voting in the election of members of the Board of Directors of the Galveston Central Appraisal District.

\*\* Mayor Hocking made a motion to award 9 votes to Gary Jones and the remaining 20 votes for David Moss on the ballot of the Board of Directors.

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

b. Discussion/possible action regarding Ordinance No. **O-2013-0018**, amending the City of La Marque Fiscal Budget 2013-14 to recognize FEMA grant award for Fire use by increasing Grant Revenue account 01-3824-00-00 by \$21,090.00 and increasing appropriation Fire expenditure account 01-3040-06-00 by \$21,090.00. **This is the first reading.**

\*\* Councilmember Bell made a motion to approve Ordinance No. **O-2013-0018**, amending the City of La Marque Fiscal Budget 2013-14 to recognize FEMA grant award for Fire use by increasing Grant Revenue account 01-3824-00-00 by \$21,090.00 and increasing appropriation Fire expenditure account 01-3040-06-00 by \$21,090.00.

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

c. Discussion/possible action regarding the appointments of members to the Parks Board Commission.

\*\* Mayor Hocking made a motion to appoint Michael Bock as his appointment as Mayor and the appointment of District D, for Clint Brown to elevate Larry Walker from an alternate to a permanent position.

\*\* Councilmember Trube seconded the motion. Motion carried unanimously.

d. Discussion/possible action regarding setting a date for City Manager Review and Employment Contract.

\*\* Councilmember Bell made a motion to set the date of December 9, 2013 for the City Managers' Review and Employment Contract.

\*\* Councilmember Trube seconded the motion. Motion carried unanimously.

#### **(9) CITY MANAGER REPORT – No Council Action Necessary**

The City Manager's report was submitted.

\*\* Councilmember Bell would like to see the amount in the Fire Department overtime lower since the department is now at full staff.

\*\* Councilmember Trube referred to page 267 Halls Superhighway development and to which Public Works Director Mike Morgan explained that an agreement has been reached.

#### **(10) REQUESTS AND ANNOUNCEMENTS**

Councilmember Trube thanked all the Veterans from past to present wished everyone a Happy Thanksgiving and reminded everyone of the Christmas parade on the 4<sup>th</sup> of December. The new parade route seems to be more accommodating.



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Councilmember Brown reviewed some of items that were donated for the City's 60th Anniversary, and thanked Chico Negual for all his help on the recent pipeline negotiations.

Councilmember Bell wished all the Veterans a Happy Veterans Day. Happy Thanksgiving and solicited prayers for Ms. Brown's wife since she is having a few health issues.

Mayor Hocking reiterated on the Thanksgiving and Veterans wishes and asked for all to remember the elderly during tomorrow's cold snap, wished Councilmember Osteen to get well soon and get well to Maureen Brown and that he appreciated Dow Chemical for all of the work and their support in this area.

#### **(11) ADJOURNMENT**

- \*\* Councilmember Trube made a motion to adjourn at 6:25 p.m.
- \*\* Councilmember Bell seconded the motion. Motion carried unanimously.

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Mayor Bobby Hocking

**ATTEST:**

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Robin Eldridge, TRMC  
City Clerk





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**City of La Marque  
Minutes  
November 25, 2013**

**Minutes of the City Council Special Called Meeting of the City of La Marque, Texas that was conducted on Monday, November 25, 2013 at 10:00 a.m. at 1109-B Bayou Road for purpose of considering the following agenda:**

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

**(2) ROLL CALL**

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

City Manager Buttler  
City Clerk Eldridge

**(3)** Discussion/ possible action regarding the Christmas parade route.

After a brief discussion,

\*\* Councilmember Bell made a motion to accept the presented (Attachment "A") proposed Christmas Parade route.

\*\* Councilmember Osteen seconded the motion. Motion carried unanimously

\*\* Councilmember Trube made a motion to adjourn at 10:14 a.m. p.m.

\*\* Councilmember Osteen seconded the motion. Motion carried unanimously.

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Mayor Bobby Hocking

**ATTEST:**

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Robin Eldridge, TRMC  
City Clerk



## CITY COUNCIL AGENDA FORM

Meeting Date: 12/9/13  
Prepared by: Suzy Kou  
Department: Finance

Agenda item: 5g  
Reviewed by: Carol Buttler

**AGENDA ITEM DESCRIPTION:** Presentation of Public Surplus online (The Public Group) to enhance the City's purchasing process between the City and the public.

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Attachments for reference

### Staff Briefing:

- Presenter shall inform the public of an overview of the entity's objective and how they can assist the City of La Marque with disposing some of our surplus properties as well as allowing the public to bid on those items online if interested with strong audit tracking records on file.
- This offer is FREE to the City for use to enhance communication with the general public.
- Participating entities in our region include cities of: Deer Park, Dickinson, Galveston, La Porte, League City, Missouri City, Sugar Land, Pasadena, Pearland, Texas City, Webster, and County of Galveston.

History (if applicable): the City has been joining with other entities' auctions as they became available.

Target Implementation:

Significant Action Dates:

### Action:

☐

Ordinance

☐

Resolution

☐

Proclamation

☒

Special Presentation

☐

Finance Report

☐

Public Hearing

☐

Other (be Specific)

### Cost Details:

|                              |  |
|------------------------------|--|
| <b>Budgeted</b>              |  |
| <b>Actual Bid</b>            |  |
| <b>Estimated Expenditure</b> |  |
| <b>Acct. Name</b>            |  |
| <b>Line Items #</b>          |  |
| <b>Other Funding</b>         |  |

**Staff's Recommendation:** No Council action required

**Fiscal Impact:** N/A



## CITY COUNCIL AGENDA FORM

Meeting Date: 12/9/2013  
Prepared by: Suzy Kou  
Department: Finance

Agenda item: 6a  
Reviewed by: Carol Buttler

**AGENDA ITEM DESCRIPTION:** Discussion/possible action approving agreements between the City of La Marque and Enterprise Fleet Management Inc. (Enterprise FM Trust) to assist the City with fleet maintenance and replacement program – Finance Director S. Kou.

☒ X

### Attachments for Reference

1. **Agreements**
  - a. **Master Equity Lease Agreement**
  - b. **Maintenance Management and Fleet Rental Agreement**
  - c. **Maintenance Agreement**
  - d. **Amendment to Master Equity Lease Agreement**
  - e. **Amendment to Maintenance Management and Fleet Rental Agreement**
2. **List of proposed Vehicles**
3. **2014 Budget Details**
4. **TIP/TAPS Award**
5. **List of participating agencies**
6. **Managed Fleet Program (Power Point)**

### Staff Briefing:

- During budget process, Enterprise presented to Council an overview of the proposed program to serve the fleet maintenance and overall replacement needs for all non-emergency vehicles and equipment.
- Enterprise Fleet Management was awarded the contract through TIPS/TAPS coop in Texas.
- This program excludes:
  - (1) “Emergency” vehicles/equipment maintenance and replacement directly from Enterprise.
  - (2) Tires
- Agreements reviewed by City Attorney

### History (if applicable):

**5/13/13** Workshop on Enterprise fleet program  
**6/24/13** Regular Council meeting on fleet program  
**8/8/13** Budget workshop discussion on fleet program

Target Implementation: 12/9/13

Significant Action Dates: 12/9/13



## CITY COUNCIL AGENDA FORM

### Action:

☐

Ordinance

☐

Resolution

☐

Proclamation

☐

Special Presentation

☐

Finance Report

☐

Public Hearing

☒

Agreements

☒

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

### Cost Details:

|                              |                  |
|------------------------------|------------------|
| <b>Budgeted</b>              | <b>\$72,000</b>  |
| <b>Actual Bid</b>            |                  |
| <b>Estimated Expenditure</b> | <b>\$72,000</b>  |
| <b>Acct. Name</b>            | Cap L-T Contract |
| <b>Line Items #</b>          | 15-5020-00-00    |
| <b>Other Funding</b>         | Vehicle Maint.   |

Staff's Recommended Motion: Motion to approve agreements with the City of La Marque and Enterprise Fleet Management, Inc. (Enterprise FM Trust) to assist the City with fleet maintenance and replacement program.

Fiscal Impact: \$72,000 annual lease expenditure; \$7,583 annual maintenance expenditure; savings on fuel and other repairs and maintenance costs associated with older fleet.

## MASTER EQUITY LEASE AGREEMENT

This Master Equity Lease Agreement is entered into this twenty-fourth day of April, 2013, by and between Enterprise FM Trust, a Delaware statutory trust ("Lessor"), and the lessee whose name and address is set forth on the signature page below ("Lessee").

**1. LEASE OF VEHICLES:** Lessor hereby leases to Lessee and Lessee hereby leases from Lessor the vehicles (individually, a "Vehicle" and collectively, the "Vehicles") described in the schedules from time to time delivered by Lessor to Lessee as set forth below ("Schedule(s)") for the rentals and on the terms set forth in this Agreement and in the applicable Schedule. References to this "Agreement" shall include this Master Equity Lease Agreement and the various Schedules and addenda to this Master Equity Lease Agreement. Lessor will, on or about the date of delivery of each Vehicle to Lessee, send Lessee a Schedule covering the Vehicle, which will include, among other things, a description of the Vehicle, the lease term and the monthly rental and other payments due with respect to the Vehicle. The terms contained in each such Schedule will be binding on Lessee unless Lessee objects in writing to such Schedule within ten (10) days after the date of delivery of the Vehicle covered by such Schedule. Lessor is the sole legal owner of each Vehicle. This Agreement is a lease only and Lessee will have no right, title or interest in or to the Vehicles except for the use of the Vehicles as described in this Agreement. This Agreement shall be treated as a true lease for federal and applicable state income tax purposes with Lessor having all benefits of ownership of the Vehicles. It is understood and agreed that Enterprise Fleet Management, Inc. or an affiliate thereof (together with any subservicer, agent, successor or assign as servicer on behalf of Lessor, "Servicer") may administer this Agreement on behalf of Lessor and may perform the service functions herein provided to be performed by Lessor.

**2. TERM:** The term of this Agreement ("Term") for each Vehicle begins on the date such Vehicle is delivered to Lessee (the "Delivery Date") and, unless terminated earlier in accordance with the terms of this Agreement, continues for the "Lease Term" as described in the applicable Schedule.

**3. RENT AND OTHER CHARGES:**

(a) Lessee agrees to pay Lessor monthly rental and other payments according to the Schedules and this Agreement. The monthly payments will be in the amount listed as the "Total Monthly Rental Including Additional Services" on the applicable Schedule (with any portion of such amount identified as a charge for maintenance services under Section 4 of the applicable Schedule being payable to Lessor as agent for Enterprise Fleet Management, Inc.) and will be due and payable in advance on the first day of each month. If a Vehicle is delivered to Lessee on any day other than the first day of a month, monthly rental payments will begin on the first day of the next month. In addition to the monthly rental payments, Lessee agrees to pay Lessor a pro-rated rental charge for the number of days that the Delivery Date precedes the first monthly rental payment date. A portion of each monthly rental payment, being the amount designated as "Depreciation Reserve" on the applicable Schedule, will be considered as a reserve for depreciation and will be credited against the Delivered Price of the Vehicle for purposes of computing the Book Value of the Vehicle under Section 3(c). Lessee agrees to pay Lessor the "Total Initial Charges" set forth in each Schedule on the due date of the first monthly rental payment under such Schedule. Lessee agrees to pay Lessor the "Service Charge Due at Lease Termination" set forth in each Schedule at the end of the applicable Term (whether by reason of expiration, early termination or otherwise).

(b) In the event the Term for any Vehicle ends prior to the last day of the scheduled Term, whether as a result of a default by Lessee, a Casualty Occurrence or any other reason, the rentals and management fees paid by Lessee will be recalculated in accordance with the rule of 78's and the adjusted amount will be payable by Lessee to Lessor on the termination date.

(c) Lessee agrees to pay Lessor within thirty (30) days after the end of the Term for each Vehicle, additional rent equal to the excess, if any, of the Book Value of such Vehicle over the greater of (i) the wholesale value of such Vehicle as determined by Lessor in good faith or (ii) except as provided below, twenty percent (20%) of the Delivered Price of such Vehicle as set forth in the applicable Schedule. If the Book Value of such Vehicle is less than the greater of (i) the wholesale value of such Vehicle as determined by Lessor in good faith or (ii) except as provided below, twenty percent (20%) of the Delivered Price of such Vehicle as set forth in the applicable Schedule, Lessor agrees to pay such deficiency to Lessee as a terminal rental adjustment within thirty (30) days after the end of the applicable Term. Notwithstanding the foregoing, if (i) the Term for a Vehicle is greater than forty-eight (48) months (including any extension of the Term for such Vehicle), (ii) the mileage on a Vehicle at the end of the Term is greater than 15,000 miles per year on average (prorated on a daily basis) (i.e., if the mileage on a Vehicle with a Term of thirty-six (36) months is greater than 45,000 miles) or (iii) in the sole judgment of Lessor, a Vehicle has been subject to damage or any abnormal or excessive wear and tear, the calculations described in the two immediately preceding sentences shall be made without giving effect to clause (ii) in each such sentence. The "Book Value" of a Vehicle means the sum of (i) the "Delivered Price" of the Vehicle as set forth in the applicable Schedule minus (ii) the total Depreciation Reserve paid by Lessee to Lessor with respect to such Vehicle plus (iii) all accrued and unpaid rent and/or other amounts owed by Lessee with respect to such Vehicle.

(d) Any security deposit of Lessee will be returned to Lessee at the end of the applicable Term, except that the deposit will first be applied to any losses and/or damages suffered by Lessor as a result of Lessee's breach of or default under this Agreement and/or to any other amounts then owed by Lessee to Lessor.

(e) Any rental payment or other amount owed by Lessee to Lessor which is not paid within twenty (20) days after its due date will accrue interest, payable on demand of Lessor, from the date due until paid in full at a rate per annum equal to the lesser of (i) Eighteen Percent (18%) per annum or (ii) the highest rate permitted by applicable law (the "Default Rate").

(f) If Lessee fails to pay any amount due under this Agreement or to comply with any of the covenants contained in this Agreement, Lessor, Servicer or any other agent of Lessor may, at its option, pay such amounts or perform such covenants and all sums paid or incurred by Lessor in connection therewith will be repayable by Lessee to Lessor upon demand together with interest thereon at the Default Rate.

(g) Lessee's obligations to make all payments of rent and other amounts under this Agreement are absolute and unconditional and such payments shall be made in immediately available funds without setoff, counterclaim or deduction of any kind. Lessee acknowledges and agrees that neither any Casualty Occurrence to any Vehicle nor any defect, unfitness or lack of governmental approval in, of, or with respect to, any Vehicle regardless of the cause or consequence nor any breach by Enterprise Fleet Management, Inc. of any maintenance agreement between Enterprise Fleet Management, Inc. and Lessee covering any Vehicle regardless of the cause or consequence will relieve Lessee from the performance of any of its obligations under this Agreement, including, without limitation, the payment of rent and other amounts under this Agreement.

**4. USE AND SURRENDER OF VEHICLES:** Lessee agrees to allow only duly authorized, licensed and insured drivers to use and operate the Vehicles. Lessee agrees to comply with, and cause its drivers to comply with, all laws, statutes, rules, regulations and ordinances and the provisions of all insurance policies affecting or covering the Vehicles or their use or operation. Lessee agrees to keep the Vehicles free of all liens, charges and encumbrances. Lessee agrees that in no event will any Vehicle be used or operated for transporting hazardous substances or persons for hire, for any illegal purpose or to pull trailers that exceed the manufacturer's trailer towing recommendations. Lessee agrees that no Vehicle is intended to be or will be utilized as a "school bus" as defined in the Code of Federal Regulations or any applicable state or municipal statute or regulation. Lessee agrees not to remove any Vehicle from the continental United States without first obtaining Lessor's written consent. At the expiration or earlier termination of this Agreement with respect to each Vehicle, or upon demand by Lessor made pursuant to Section 14, Lessee at its risk and expense agrees to return such Vehicle to Lessor at such place and by such reasonable means as may be designated by Lessor. If for any reason Lessee fails to return any Vehicle to Lessor as and when required in accordance with this Section, Lessee agrees to pay Lessor additional rent for such Vehicle at twice the normal pro-rated daily rent. Acceptance of such additional rent by Lessor will in no way limit Lessor's remedies with respect to Lessee's failure to return any Vehicle as required hereunder.

**5. COSTS, EXPENSES, FEES AND CHARGES:** Lessee agrees to pay all costs, expenses, fees, charges, fines, tickets, penalties and taxes (other than federal and state income taxes on the income of Lessor) incurred in connection with the titling, registration, delivery, purchase, sale, rental, use or operation of the Vehicles during the Term. If Lessor, Servicer or any other agent of Lessor incurs any such costs or expenses, Lessee agrees to promptly reimburse Lessor for the same.

**6. LICENSE AND CHARGES:** Each Vehicle will be titled and licensed in the name designated by Lessor at Lessee's expense. Certain other charges relating to the acquisition of each Vehicle and paid or satisfied by Lessor have been capitalized in determining the monthly rental, treated as an initial charge or otherwise charged to Lessee. Such charges have been determined without reduction for trade-in, exchange allowance or other credit attributable to any Lessor-owned vehicle.

**7. REGISTRATION PLATES, ETC.:** Lessee agrees, at its expense, to obtain in the name designated by Lessor all registration plates and other plates, permits, inspections and/or licenses required in connection with the Vehicles, except for the initial registration plates which Lessor will obtain at Lessee's expense. The parties agree to cooperate and to furnish any and all information or documentation, which may be reasonably necessary for compliance with the provisions of this Section or any federal, state or local law, rule, regulation or ordinance. Lessee agrees that it will not permit any Vehicle to be located in a state other than the state in which such Vehicle is then titled for any continuous period of time that would require such Vehicle to become subject to the titling and/or registration laws of such other state.

**8. MAINTENANCE OF AND IMPROVEMENTS TO VEHICLES:**

(a) Lessee agrees, at its expense, to (i) maintain the Vehicles in good condition, repair, maintenance and running order and in accordance with all manufacturer's instructions and warranty requirements and all legal requirements and (ii) furnish all labor, materials, parts and other essentials required for the proper operation and maintenance of the Vehicles. Any alterations, additions, replacement parts or improvements to a Vehicle will become and remain the property of Lessor and will be returned with such Vehicle upon such Vehicle's return pursuant to Section 4. Notwithstanding the foregoing, so long as no Event of Default has occurred and is continuing, Lessee shall have the right to remove any additional equipment installed by Lessee on a Vehicle prior to returning such Vehicle to Lessor under Section 4. The value of such alterations, additions, replacement parts and improvements will in no instance be regarded as rent. Without the prior written consent of Lessor, Lessee will not make any alterations, additions, replacement parts or improvements to any Vehicle which detract from its economic value or functional utility. Lessor will not be required to make any repairs or replacements of any nature or description with respect to any Vehicle, to maintain or repair any Vehicle or to make any expenditure whatsoever in connection with any Vehicle or this Agreement.

(b) Lessor and Lessee acknowledge and agree that if Section 4 of a Schedule includes a charge for maintenance, (i) the Vehicle(s) covered by such Schedule are subject to a separate maintenance agreement between Enterprise Fleet Management, Inc. and Lessee and (ii) Lessor shall have no liability or responsibility for any failure of Enterprise Fleet Management, Inc. to perform any of its obligations thereunder or to pay or reimburse Lessee for its payment of any costs and expenses incurred in connection with the maintenance or repair of any such Vehicle(s).

**9. SELECTION OF VEHICLES AND DISCLAIMER OF WARRANTIES:**

(a) LESSEE ACCEPTANCE OF DELIVERY AND USE OF EACH VEHICLE WILL CONCLUSIVELY ESTABLISH THAT SUCH VEHICLE IS OF A SIZE, DESIGN, CAPACITY, TYPE AND MANUFACTURE SELECTED BY LESSEE AND THAT SUCH VEHICLE IS IN GOOD CONDITION AND REPAIR AND IS SATISFACTORY IN ALL RESPECTS AND IS SUITABLE FOR LESSEE'S PURPOSE. LESSEE ACKNOWLEDGES THAT LESSOR IS NOT A MANUFACTURER OF ANY VEHICLE OR AN AGENT OF A MANUFACTURER OF ANY VEHICLE.

(b) LESSOR MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, WITH RESPECT TO ANY VEHICLE, INCLUDING, WITHOUT LIMITATION, ANY REPRESENTATION OR WARRANTY AS TO CONDITION, MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE, IT BEING AGREED THAT ALL SUCH RISKS ARE TO BE BORNE BY LESSEE. THE VEHICLES ARE LEASED "AS IS," "WITH ALL FAULTS." All warranties made by any supplier, vendor and/or manufacturer of a Vehicle are hereby assigned by Lessor to Lessee for the applicable Term and Lessee's only remedy, if any, is against the supplier, vendor or manufacturer of the Vehicle.

(c) None of Lessor, Servicer or any other agent of Lessor will be liable to Lessee for any liability, claim, loss, damage (direct, incidental or consequential) or expense of any kind or nature, caused directly or indirectly, by any Vehicle or any inadequacy of any Vehicle for any purpose or any defect (latent or patent) in any Vehicle or the use or maintenance of any Vehicle or any repair, servicing or adjustment of or to any Vehicle, or any delay in providing or failure to provide any Vehicle, or any interruption or loss of service or use of any Vehicle, or any loss of business or any damage whatsoever and however caused. In addition, none of Lessor, Servicer or any other agent of Lessor will have any liability to Lessee under this Agreement or under any order authorization form executed by Lessee if Lessor is unable to locate or purchase a Vehicle ordered by Lessee or for any delay in delivery of any Vehicle ordered by Lessee.

**10. RISK OF LOSS:** Lessee assumes and agrees to bear the entire risk of loss of, theft of, damage to or destruction of any Vehicle from any cause whatsoever ("Casualty Occurrence"). In the event of a Casualty Occurrence to a Vehicle, Lessee shall give Lessor prompt notice of the Casualty Occurrence and thereafter will place the applicable Vehicle in good repair, condition and working order; provided, however, that if the applicable Vehicle is determined by Lessor to be lost, stolen, destroyed or damaged beyond repair (a "Totaled Vehicle"), Lessee agrees to pay Lessor no later than the date thirty (30) days after the date of the Casualty Occurrence the amounts owed under Sections 3(b) and 3(c) with respect to such Totaled Vehicle. Upon such payment, this Agreement will terminate with respect to such Totaled Vehicle.

**11. INSURANCE:**

(a) Lessee agrees to purchase and maintain in force during the Term, insurance policies in at least the amounts listed below covering each Vehicle, to be written by an insurance company or companies satisfactory to Lessor, insuring Lessee, Lessor and any other person or entity designated by Lessor against any damage, claim, suit, action or liability:

(i) Commercial Automobile Liability Insurance (including Uninsured/Underinsured Motorist Coverage and No-Fault Protection where required by law) for the limits listed below (Note - \$5,000,000 Combined Single Limit Bodily Injury and Property Damage with No Deductible is required for each Vehicle capable of transporting more than 8 passengers):

| <u>State of Vehicle Registration</u>                                                                            | <u>Coverage</u>                                                                                                                                                                             |
|-----------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Connecticut, Massachusetts, Maine, New Hampshire, New Jersey, New York, Pennsylvania, Rhode Island, and Vermont | \$1,000,000 Combined Single Limit Bodily Injury and Property Damage - No Deductible                                                                                                         |
| Florida                                                                                                         | \$500,000 Combined Single Limit Bodily Injury and Property Damage or \$100,000 Bodily Injury Per Person, \$300,000 Per Occurrence and \$50,000 Property Damage (100/300/50) - No Deductible |
| All Other States                                                                                                | \$300,000 Combined Single Limit Bodily Injury and Property Damage or \$100,000 Bodily Injury Per Person, \$300,000 Per Occurrence and \$50,000 Property Damage (100/300/50) - No Deductible |

(ii) Physical Damage Insurance (Collision & Comprehensive): Actual cash value of the applicable Vehicle. Maximum deductible of \$500 per occurrence - Collision and \$250 per occurrence - Comprehensive).

If the requirements of any governmental or regulatory agency exceed the minimums stated in this Agreement, Lessee must obtain and maintain the higher insurance requirements. Lessee agrees that each required policy of insurance will by appropriate endorsement or otherwise name Lessor and any other person or entity designated by Lessor as additional insureds and loss payees, as their respective interests may appear. Further, each such insurance policy must provide the following: (i) that the same may not be cancelled, changed or modified until after the insurer has given to Lessor, Servicer and any other person or entity designated by Lessor at least thirty (30) days prior written notice of such proposed cancellation, change or modification, (ii) that no act or default of Lessee or any other person or entity shall affect the right of Lessor, Servicer, any other agent of Lessor or any of their respective successors or assigns to recover under such policy or policies of insurance in the event of any loss of or damage to any Vehicle and (iii) that the coverage is "primary coverage" for the protection of Lessee, Lessor, Servicer, any other agent of Lessor and their respective successors and assigns notwithstanding any other coverage carried by Lessee, Lessor, Servicer, any other agent of Lessor or any of their respective successors or assigns protecting against similar risks. Original certificates evidencing such coverage and naming Lessor, Servicer, any other agent of Lessor and any other person or entity designated by Lessor as additional insureds and loss payees shall be furnished to Lessor prior to the Delivery Date, and annually thereafter and/or as reasonably requested by Lessor from time to time. In the event of default, Lessee hereby appoints Lessor, Servicer and any other agent of Lessor as Lessee's attorney-in-fact to receive payment of, to endorse all checks and other documents and to take any other actions necessary to pursue insurance claims and recover payments if Lessee fails to do so. Any expense of Lessor, Servicer or any other agent of Lessor in adjusting or collecting insurance shall be borne by Lessee.

Lessee, its drivers, servants and agents agree to cooperate fully with Lessor, Servicer, any other agent of Lessor and any insurance carriers in the investigation, defense and prosecution of all claims or suits arising from the use or operation of any Vehicle. If any claim is made or action commenced for death, personal injury or property damage resulting from the ownership, maintenance, use or operation of any Vehicle, Lessee will promptly notify Lessor of such action or claim and forward to Lessor a copy of every demand, notice, summons or other process received in connection with such claim or action.

(b) Notwithstanding the provisions of Section 11(a) above: (i) if Section 4 of a Schedule includes a charge for physical damage waiver, Lessor agrees that (A) Lessee will not be required to obtain or maintain the minimum physical damage insurance (collision and comprehensive) required under Section 11(a) for the Vehicle(s) covered by such Schedule and (B) Lessor will assume the risk of physical damage (collision and comprehensive) to the Vehicle(s) covered by such Schedule; provided, however, that such physical damage waiver shall not apply to, and Lessee shall be and remain liable and responsible for, damage to a covered Vehicle caused by wear and tear or mechanical breakdown or failure, damage to or loss of any parts, accessories or components added to a covered Vehicle by Lessee without the prior written consent of Lessor and/or damage to or loss of any property and/or personal effects contained in a covered Vehicle. In the event of a Casualty Occurrence to a covered Vehicle, Lessor may, at its option, replace, rather than repair, the damaged Vehicle with an equivalent vehicle, which replacement vehicle will then constitute the "Vehicle" for purposes of this Agreement; and (ii) if Section 4 of a Schedule includes a charge for commercial automobile liability enrollment, Lessor agrees that it will, at its expense, obtain for and on behalf of Lessee, by adding Lessee as an additional insured under a commercial automobile liability insurance policy issued by an insurance company selected by Lessor, commercial automobile liability insurance satisfying the minimum commercial automobile liability insurance required under Section 11(a) for the Vehicle(s) covered by such Schedule. Lessor may at any time during the applicable Term terminate said obligation to provide physical damage waiver and/or commercial automobile liability enrollment and cancel such physical damage waiver and/or commercial automobile liability enrollment upon giving Lessee at least ten (10) days prior written notice. Upon such cancellation, insurance in the minimum amounts as set forth in 11(a) shall be obtained and maintained by Lessee at Lessee's expense. An adjustment will be made in monthly rental charges payable by Lessee to reflect any such change and Lessee agrees to furnish Lessor with satisfactory proof of insurance coverage within ten (10) days after mailing of the notice. In addition, Lessor may change the rates charged by Lessor under this Section 11(b) for physical damage waiver and/or commercial automobile liability enrollment upon giving Lessee at least thirty (30) days prior written notice.

**12. INDEMNITY:** To the extent permitted by state law, Lessee agrees to defend and indemnify Lessor, Servicer, any other agent of Lessor and their respective successors and assigns from and against any and all losses, damages, liabilities, suits, claims, demands, costs and expenses (including, without limitation, reasonable attorneys' fees and expenses) which Lessor, Servicer, any other agent of Lessor or any of their respective successors or assigns may incur by reason of Lessee's breach or violation of, or failure to observe or perform, any term, provision or covenant of this Agreement, or as a result of any loss, damage, theft or destruction of any Vehicle or related to or arising out of or in connection with the use, operation or condition of any Vehicle. The provisions of this Section 12 shall survive any expiration or termination of this Agreement. Nothing herein shall be deemed to affect the rights, privileges, and immunities of Lessee and the foregoing indemnity provision is not intended to be a waiver of any sovereign immunity afforded to Lessee pursuant to the law.

**13. INSPECTION OF VEHICLES; ODOMETER DISCLOSURE; FINANCIAL STATEMENTS:** Lessee agrees to accomplish, at its expense, all inspections of the Vehicles required by any governmental authority during the Term. Lessor, Servicer, any other agent of Lessor and any of their respective successors or assigns will have the right to inspect any Vehicle at any reasonable time(s) during the Term and for this purpose to enter into or upon any building or place where any Vehicle is located. Lessee agrees to comply with all odometer disclosure laws, rules and regulations and to provide such written and signed disclosure information on such forms and in such manner as directed by Lessor. Providing false information or failure to complete the odometer disclosure form as required by law may result in fines and/or imprisonment. Lessee hereby agrees to promptly deliver to Lessor such financial statements and other financial information regarding Lessee as Lessor may from time to time reasonably request.

**14. DEFAULT; REMEDIES:** The following shall constitute events of default ("Events of Default") by Lessee under this Agreement: (a) if Lessee fails to pay when due any rent or other amount due under this Agreement and any such failure shall remain unremedied for ten (10) days; (b) if Lessee fails to perform, keep or observe any term, provision or covenant contained in Section 11 of this Agreement; (c) if Lessee fails to perform, keep or observe any other term, provision or covenant contained in this Agreement and any such failure shall remain unremedied for thirty (30) days after written notice thereof is given by Lessor, Servicer or any other agent of Lessor to Lessee; (d) any seizure or confiscation of any Vehicle or any other act (other than a Casualty Occurrence) otherwise rendering any Vehicle unsuitable for use (as determined by Lessor); (e) if any present or future guaranty in favor of Lessor of all or any portion of the obligations of Lessee under this Agreement shall at any time for any reason cease to be in full force and effect or shall be declared to be null and void by a court of competent jurisdiction, or if the validity or enforceability of any such guaranty shall be contested or denied by any guarantor, or if any guarantor shall deny that it, he or she has any further liability or obligation under any such guaranty or if any guarantor shall fail to comply with or observe any of the terms, provisions or conditions contained in any such guaranty; (f) the occurrence of a material adverse change in the financial condition or business of Lessee or any guarantor; or (g) if Lessee or any guarantor is in default under or fails to comply with any other present or future agreement with or in favor of Lessor, The Crawford Group, Inc. or any direct or indirect subsidiary of The Crawford Group, Inc.. For purposes of this Section 14, the term "guarantor" shall mean any present or future guarantor of all or any portion of the obligations of Lessee under this Agreement.

Upon the occurrence of any Event of Default, Lessor, without notice to Lessee, will have the right to exercise concurrently or separately (and without any election of remedies being deemed made), the following remedies: (a) Lessor may demand and receive immediate possession of any or all of the Vehicles from Lessee, without releasing Lessee from its obligations under this Agreement; if Lessee fails to surrender possession of the Vehicles to Lessor on default (or termination or expiration of the Term), Lessor, Servicer, any other agent of Lessor and any of Lessor's independent contractors shall have the right to enter upon any premises where the Vehicles may be located and to remove and repossess the Vehicles; (b) Lessor may enforce performance by Lessee of its obligations under this Agreement; (c) Lessor may recover damages and expenses sustained by Lessor, Servicer, any other agent of Lessor or any of their respective successors or assigns by reason of Lessee's default including, to the extent permitted by applicable law, all costs and expenses, including court costs and reasonable attorneys' fees and expenses, incurred by Lessor, Servicer, any other agent of Lessor or any of their respective successors or assigns in attempting or effecting enforcement of Lessor's rights under this Agreement (whether or not litigation is commenced) and/or in connection with bankruptcy or insolvency proceedings; (d) upon written notice to Lessee, Lessor may terminate Lessee's rights

under this Agreement; (e) with respect to each Vehicle, Lessor may recover from Lessee all amounts owed by Lessee under Sections 3(b) and 3(c) of this Agreement (and, if Lessor does not recover possession of a Vehicle, (i) the estimated wholesale value of such Vehicle for purposes of Section 3(c) shall be deemed to be \$0.00 and (ii) the calculations described in the first two sentences of Section 3(c) shall be made without giving effect to clause (ii) in each such sentence); and/or (f) Lessor may exercise any other right or remedy which may be available to Lessor under the Uniform Commercial Code, any other applicable law or in equity. A termination of this Agreement shall occur only upon written notice by Lessor to Lessee. Any termination shall not affect Lessee's obligation to pay all amounts due for periods prior to the effective date of such termination or Lessee's obligation to pay any indemnities under this Agreement. All remedies of Lessor under this Agreement or at law or in equity are cumulative.

**15. ASSIGNMENTS:** Lessor may from time to time assign, pledge or transfer this Agreement and/or any or all of its rights and obligations under this Agreement to any person or entity. Lessee agrees, upon notice of any such assignment, pledge or transfer of any amounts due or to become due to Lessor under this Agreement to pay all such amounts to such assignee, pledgee or transferee. Any such assignee, pledgee or transferee of any rights or obligations of Lessor under this Agreement will have all of the rights and obligations that have been assigned to it. Lessee's rights and interest in and to the Vehicles are and will continue at all times to be subject and subordinate in all respects to any assignment, pledge or transfer now or hereafter executed by Lessor with or in favor of any such assignee, pledgee or transferee, provided that Lessee shall have the right of quiet enjoyment of the Vehicles so long as no Event of Default under this Agreement has occurred and is continuing. Lessee acknowledges and agrees that the rights of any assignee, pledgee or transferee in and to any amounts payable by the Lessee under any provisions of this Agreement shall be absolute and unconditional and shall not be subject to any abatement whatsoever, or to any defense, setoff, counterclaim or recoupment whatsoever, whether by reason of any damage to or loss or destruction of any Vehicle or by reason of any defect in or failure of title of the Lessor or interruption from whatsoever cause in the use, operation or possession of any Vehicle, or by reason of any indebtedness or liability howsoever and whenever arising of the Lessor or any of its affiliates to the Lessee or to any other person or entity, or for any other reason.

Without the prior written consent of Lessor, Lessee may not assign, sublease, transfer or pledge this Agreement, any Vehicle, or any interest in this Agreement or in and to any Vehicle, or permit its rights under this Agreement or any Vehicle to be subject to any lien, charge or encumbrance. Lessee's interest in this Agreement is not assignable and cannot be assigned or transferred by operation of law. Lessee will not transfer or relinquish possession of any Vehicle (except for the sole purpose of repair or service of such Vehicle) without the prior written consent of Lessor.

**16. MISCELLANEOUS:** This Agreement contains the entire understanding of the parties. This Agreement may only be amended or modified by an instrument in writing executed by both parties. Lessor shall not by any act, delay, omission or otherwise be deemed to have waived any of its rights or remedies under this Agreement and no waiver whatsoever shall be valid unless in writing and signed by Lessor and then only to the extent therein set forth. A waiver by Lessor of any right or remedy under this Agreement on any one occasion shall not be construed as a bar to any right or remedy, which Lessor would otherwise have on any future occasion. If any term or provision of this Agreement or any application of any such term or provision is invalid or unenforceable, the remainder of this Agreement and any other application of such term or provision will not be affected thereby. Giving of all notices under this Agreement will be sufficient if mailed by certified mail to a party at its address set forth below or at such other address as such party may provide in writing from time to time. Any such notice mailed to such address will be effective one (1) day after deposit in the United States mail, duly addressed, with certified mail, postage prepaid. Lessee will promptly notify Lessor of any change in Lessee's address. This Agreement may be executed in multiple counterparts (including facsimile and pdf counterparts), but the counterpart marked "ORIGINAL" by Lessor will be the original lease for purposes of applicable law. All of the representations, warranties, covenants, agreements and obligations of each Lessee under this Agreement (if more than one) are joint and several.

**17. SUCCESSORS AND ASSIGNS; GOVERNING LAW:** Subject to the provisions of Section 15, this Agreement will be binding upon Lessee and its heirs, executors, personal representatives, successors and assigns, and will inure to the benefit of Lessor, Servicer, any other agent of Lessor and their respective successors and assigns. This Agreement will be governed by and construed in accordance with the substantive laws of the State of Missouri (determined without reference to conflict of law principles).

**18. NON-PETITION:** Each party hereto hereby covenants and agrees that, prior to the date which is one year and one day after payment in full of all indebtedness of Lessor, it shall not institute against, or join any other person in instituting against, Lessor any bankruptcy, reorganization, arrangement, insolvency or liquidation proceedings or other similar proceeding under the laws of the United States or any state of the United States. The provisions of this Section 18 shall survive termination of this Master Equity Lease Agreement.

**19. NON-APPROPRIATION:** Lessee's funding of this Agreement shall be on a Fiscal Year basis and is subject to annual appropriations. Lessor acknowledges that Lessee is a municipal corporation, is precluded by the County or State Constitution and other laws from entering into obligations that financially bind future governing bodies, and that, therefore, nothing in this Agreement shall constitute an obligation of future legislative bodies of the County or State to appropriate funds for purposes of this Agreement. Accordingly, the parties agree that the lease terms within this Agreement or any Schedules relating hereto are contingent upon appropriation of funds. The parties further agree that should the County or State fail to appropriate such funds, the Lessor shall be paid all rentals due and owing hereunder up until the actual day of termination. In addition, Lessor reserves the right to be paid for any reasonable damages. These reasonable damages will be limited to the losses incurred by the Lessor for having to sell the vehicles on the open used car market prior to the end of the scheduled term (as determined in Section 3 and Section 14 of this Agreement).

IN WITNESS WHEREOF, Lessor and Lessee have duly executed this Master Equity Lease Agreement as of the day and year first above written.

LESSEE: City of La Marque

LESSOR: Enterprise FM Trust

By: Enterprise Fleet Management, Inc., its attorney in fact

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

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

By: Jason Tyra

Title: Regional Sales Manager

Address: 1111 Bayou Road  
La Marque, TX 77568

Address: 10401 Centrepark Dr  
Houston, TX 77043

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

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



## MAINTENANCE MANAGEMENT AND FLEET RENTAL AGREEMENT

This Agreement is entered into as of the twenty-fourth day of April, 2013, by and between Enterprise Fleet Management, Inc., a Missouri corporation, doing business as "Enterprise Fleet Management" ("EFM"), and City of La Marque (the "Company").

### WITNESSETH:

- 1. ENTERPRISE CARDS:** Upon request from the Company, EFM will provide a driver information packet outlining its vehicle maintenance program (the "Program") and a card ("Card") for each Company vehicle included in the Company's request. All drivers of vehicles subject to this Agreement must be a representative of the Company, its subsidiaries or affiliates. All Cards issued by EFM upon request of the Company shall be subject to the terms of this Agreement and the responsibility of the Company. All Cards shall bear an expiration date.

Cards issued to the Company shall be used by the Company in accordance with this Agreement and limited solely to purchases of certain products and services for Company vehicles, which are included in the Program. The Program is subject to all other EFM instructions, rules and regulations which may be revised from time to time by EFM. Cards shall remain the property of EFM and returned to EFM upon expiration or cancellation.

- 2. VEHICLE REPAIRS AND SERVICE:** EFM will provide purchase order control by phone or in writing authorizing charges for repairs and service over \$75, or such other amount as may be established by EFM from time to time under the Program. All charges for repairs and services will be invoiced to EFM. Invoices will be reviewed by EFM for accuracy, proper application of potential manufacturer's warranties, application of potential discounts and unnecessary, unauthorized repairs.

Notwithstanding the above, in the event the repairs and service are the result of damage from an accident or other non-maintenance related cause (including glass claims), these matters will be referred to the Lessee's Fleet Manager. If Lessee prefers that EFM handle the damage repair, Lessee agrees to assign the administration of the matter to EFM. EFM will administer such claims in its discretion. The fees for this service will be up to \$125.00 per claim and lessee agrees to reimburse for repairs as outlined in this agreement. If the lessee desires the assistance of EFM in recovering damage amounts from at fault third parties, a Vehicle Risk Management Agreement must be on file for the Lessee.

- 3. BILLING AND PAYMENT:** All audited invoices paid by EFM on behalf of the Company will be consolidated and submitted to the Company on a single monthly invoice for the entire Company fleet covered under this Agreement. The Company is liable for, and will pay EFM within ten (10) days after receipt of an invoice or statement for, all purchases invoiced to the Company by EFM, which were paid by EFM for or on behalf of the Company. EFM will be entitled to retain for its own account, and treat as being paid by EFM for purposes of this Agreement, any discounts it receives from a supplier with respect to such purchases which are based on the overall volume of business EFM provides to such supplier and not solely the Company's business. EFM will exercise due care to prevent additional charges from being incurred once the Company has notified EFM of its desire to cancel any outstanding Card under this Agreement. The Company will use its best efforts to obtain and return any such cancelled Card.

- 4. RENTAL VEHICLES:** The Card will authorize the Company's representative to arrange for rental vehicles with a subsidiary of Enterprise Rent-A-Car Company for a maximum of two (2) days without prior authorization. Extensions beyond two (2) days must be granted by an EFM representative. The Company assumes all responsibility for all rental agreements arranged by EFM with a subsidiary of Enterprise Rent-A-Car Company through an EFM representative or through the use of the Card. All drivers must be at least 21 years of age, hold a valid driver's license, be an employee of the Company or authorized by the Company through established reservation procedures and meet other applicable requirements of the applicable subsidiary of Enterprise Rent-A-Car Company.

- 5. NO WARRANTY:** EFM MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, WITH RESPECT TO PRODUCTS, REPAIRS OR SERVICES PROVIDED FOR UNDER THIS AGREEMENT BY THIRD PARTIES, INCLUDING, WITHOUT LIMITATION, ANY REPRESENTATION OR WARRANTY AS TO MERCHANTABILITY, COMPLIANCE WITH SPECIFICATIONS, OPERATION, CONDITION, SUITABILITY, PERFORMANCE, QUALITY OR FITNESS FOR USE. Any defect in the performance of any product, repair or service will not relieve the Company from its obligations under this Agreement, including without limitation the payment to EFM of monthly invoices.

- 6. CANCELLATION:** Either party may cancel any Card under this Agreement or this Agreement in its entirety at any time by giving written notice to the other party. The cancellation of any Card or termination of this Agreement will not affect any rights or obligations under this Agreement, which shall have previously accrued or shall thereafter arise with respect to any occurrence prior to such cancellation or termination. A Card shall be immediately returned to EFM upon cancellation to: Enterprise Fleet

Management, 600 Corporate Park Drive, St. Louis, MO 63105, Attention: Enterprise Card Department. Notice to EFM regarding the cancellation of any Card shall specify the Card number and identify the Company's representative. In the case of a terminated representative, such notice shall include a brief description of the efforts made to reclaim the Card.

7. **NOTICES:** All notices of cancellation or termination under this Agreement shall be mailed postage prepaid by registered or certified mail, or sent by express overnight delivery service, to the other party at its address set forth on the signature page of this Agreement or at such other address as such party may provide in writing from time to time. Any such notice sent by mail will be effective three (3) days after deposit in the United States mail, duly addressed, with registered or certified mail postage prepaid. Any such notice sent by express overnight delivery service will be effective one (1) day after deposit with such delivery service, duly addressed, with delivery fees prepaid. The Company will promptly notify EFM of any change in the Company's address.
8. **FEES:** EFM will charge the Company for the service under this Agreement \$7.00 per month per Card, plus a one time set-up fee of \$0.00.
9. **MISCELLANEOUS:** This Agreement may be amended only by an agreement in writing signed by EFM and the Company. This Agreement is governed by the substantive laws of the State of Missouri (determined without reference to conflict of law principles).

IN WITNESS WHEREOF, EFM and the Company have executed this Maintenance Management and Fleet Rental Agreement as of the day and year first above written.

Company: City of La Marque

EFM: Enterprise Fleet Management, Inc.

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

By: Jason Tyra  
Title: Regional Sales Manager

Address: 1111 Bayou Road  
La Marque, TX 77568

Address: 10401 Centrepark Dr  
Houston, TX 77043

Date Signed: \_\_\_\_\_, \_\_\_\_\_

Date Signed: \_\_\_\_\_, \_\_\_\_\_

## MAINTENANCE AGREEMENT

This Maintenance Agreement (this "Agreement") is made and entered into this twenty-fourth day of April, 2013, by Enterprise Fleet Management, Inc., a Missouri corporation ("EFM"), and City of La Marque ("Lessee").

### WITNESSETH

**1. LEASE.** Reference is hereby made to that certain Master Equity Lease Agreement dated as of the twenty-fourth day of April, 2013, by and between Enterprise FM Trust, a Delaware statutory trust, as lessor ("Lessor"), and Lessee, as lessee (as the same may from time to time be amended, modified, extended, renewed, supplemented or restated, the "Lease"). All capitalized terms used and not otherwise defined in this Agreement shall have the respective meanings ascribed to them in the Lease.

**2. COVERED VEHICLES.** This Agreement shall only apply to those vehicles leased by Lessor to Lessee pursuant to the Lease to the extent Section 4 of the Schedule for such vehicles includes a charge for maintenance (the "Covered Vehicle(s)").

**3. TERM AND TERMINATION.** The term of this Agreement ("Term") for each Covered Vehicle shall begin on the Delivery Date of such Covered Vehicle and shall continue until the last day of the "Term" (as defined in the Lease) for such Covered Vehicle unless earlier terminated as set forth below. Each of EFM and Lessee shall each have the right to terminate this Agreement effective as of the last day of any calendar month with respect to any or all of the Covered Vehicles upon not less than sixty (60) days prior written notice to the other party. The termination of this Agreement with respect to any or all of the Covered Vehicles shall not affect any rights or obligations under this Agreement which shall have previously accrued or shall thereafter arise with respect to any occurrence prior to termination, and such rights and obligations shall continue to be governed by the terms of this Agreement.

**4. VEHICLE REPAIRS AND SERVICE.** EFM agrees that, during the Term for the applicable Covered Vehicle and subject to the terms and conditions of this Agreement, it will pay for, or reimburse Lessee for its payment of, all costs and expenses incurred in connection with the maintenance or repair of a Covered Vehicle. This Agreement does not cover, and Lessee will remain responsible for and pay for, (a) fuel, (b) oil and other fluids between changes, (c) tire repair and replacement, (d) washing, (e) repair of damage due to lack of maintenance by Lessee between scheduled services (including, without limitation, failure to maintain fluid levels), (f) maintenance or repair of any alterations to a Covered Vehicle or of any after-market components (this Agreement covers maintenance and repair only of the Covered Vehicles themselves and any factory-installed components and does not cover maintenance or repair of chassis alterations, add-on bodies (including, without limitation, step vans) or other equipment (including, without limitation, lift gates and PTO controls) which is installed or modified by a dealer, body shop, upfitter or anyone else other than the manufacturer of the Covered Vehicle, (g) any service and/or damage resulting from, related to or arising out of an accident, a collision, theft, fire, freezing, vandalism, riot, explosion, other Acts of God, an object striking the Covered Vehicle, improper use of the Covered Vehicle (including, without limitation, driving over curbs, overloading, racing or other competition) or Lessee's failure to maintain the Covered Vehicle as required by the Lease, (h) roadside assistance or towing for vehicle maintenance purposes, (i) mobile services, (j) the cost of loaner or rental vehicles or (k) if the Covered Vehicle is a truck, (i) manual transmission clutch adjustment or replacement, (ii) brake adjustment or replacement or (iii) front axle alignment. Whenever it is necessary to have a Covered Vehicle serviced, Lessee agrees to have the necessary work performed by an authorized dealer of such Covered Vehicle or by a service facility acceptable to EFM. In every case, if the cost of such service will exceed \$50.00, Lessee must notify EFM and obtain EFM's authorization for such service and EFM's instructions as to where such service shall be made and the extent of service to be obtained. Lessee agrees to furnish an invoice for all service to a Covered Vehicle, accompanied by a copy of the shop or service order (odometer mileage must be shown on each shop or service order). EFM will not be obligated to pay for any unauthorized charges or those exceeding \$50.00 for one service on any Covered Vehicle unless Lessee has complied with the above terms and conditions. EFM will not have any responsibility to pay for any services in excess of the services recommended by the manufacturer, unless otherwise agreed to by EFM. Notwithstanding any other provision of this Agreement to the contrary, (a) all service performed within one hundred twenty (120) days prior to the last day of the scheduled "Term" (as defined in the Lease) for the applicable Covered Vehicle must be authorized by and have the prior consent and approval of EFM and any service not so authorized will be the responsibility of and be paid for by Lessee and (b) EFM is not required to provide or pay for any service to any Covered Vehicle after 100,000 miles.

**5. ENTERPRISE CARDS:** EFM may, at its option, provide Lessee with an authorization card (the "EFM Card") for use in authorizing the payment of charges incurred in connection with the maintenance of the Covered Vehicles. Lessee agrees to be liable to EFM for, and upon receipt of a monthly or other statement from EFM, Lessee agrees to promptly pay to EFM, all charges made by or for the account of Lessee with the EFM Card (other than any charges which are the responsibility of EFM under the terms of this Agreement). EFM reserves the right to change the terms and conditions for the use of the EFM Card at any time. The EFM Card remains the property of EFM and EFM may revoke Lessee's right to possess or use the EFM Card at any time. Upon the termination of this Agreement or upon the demand of EFM, Lessee must return the EFM Card to EFM. The EFM Card is non-transferable.

**6. PAYMENT TERMS.** The amount of the monthly maintenance fee will be listed on the applicable Schedule and will be due and payable in advance on the first day of each month. If the first day of the Term for a Covered Vehicle is other than the first day of a calendar month, Lessee will pay EFM, on the first day of the Term for such Covered Vehicle, a pro-rated maintenance fee for the number of days that the Delivery Date precedes the first monthly maintenance fee payment date. Any monthly maintenance fee or other amount owed by Lessee to EFM under this Agreement which is not paid within twenty (20) days after its due date will accrue interest, payable upon demand of EFM, from the date due until paid in full at a rate per annum equal to the lesser of (i) Eighteen Percent (18%) per annum or (ii) the highest rate allowed by applicable law. The monthly maintenance fee set forth on each applicable Schedule allows the number of miles per month as set forth in such Schedule. Lessee agrees to pay EFM at the end of the applicable Term (whether by reason of termination of this Agreement or otherwise) an overmileage maintenance fee for any miles in excess of this average amount per month at the rate set forth in the applicable Schedule. EFM may, at its option, permit Lessor, as an agent for EFM, to bill and collect amounts due to EFM under this Agreement from Lessee on behalf of EFM.

**7. NO WARRANTIES.** Lessee acknowledges that EFM does not perform maintenance or repair services on the Covered Vehicles but rather EFM arranges for maintenance and/or repair services on the Covered Vehicles to be performed by third parties. EFM MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, WITH RESPECT TO ANY PRODUCTS, REPAIRS OR SERVICES PROVIDED FOR UNDER THIS AGREEMENT BY THIRD PARTIES, INCLUDING, WITHOUT LIMITATION, ANY REPRESENTATION OR WARRANTY AS TO MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, COMPLIANCE WITH SPECIFICATIONS, OPERATION, CONDITION, SUITABILITY, PERFORMANCE OR QUALITY. ANY DEFECT IN THE PERFORMANCE OF ANY PRODUCT, REPAIR OR SERVICE WILL NOT RELIEVE LESSEE OF ITS OBLIGATIONS UNDER THIS AGREEMENT, INCLUDING THE PAYMENT TO EFM OF THE MONTHLY MAINTENANCE FEES AND OTHER CHARGES DUE UNDER THIS AGREEMENT.

**8. LESSOR NOT A PARTY.** Lessor is not a party to, and shall have no rights, obligations or duties under or in respect of, this Agreement.

**9. NOTICES.** Any notice or other communication under this Agreement shall be in writing and delivered in person or sent by facsimile, recognized overnight courier or registered or certified mail, return receipt requested and postage prepaid, to the applicable party at its address or facsimile number set forth on the signature page of this Agreement, or at such other address or facsimile number as any party hereto may designate as its address or facsimile number for communications under this Agreement by notice so given. Such notices shall be deemed effective on the day on which delivered or sent if delivered in person or sent by facsimile, on the first (1st) business day after the day on which sent, if sent by recognized overnight courier or on the third (3rd) business day after the day on which mailed, if sent by registered or certified mail.

**10. MISCELLANEOUS.** This Agreement embodies the entire Agreement between the parties relating to the subject matter hereof. This Agreement may be amended only by an agreement in writing signed by EFM and Lessee. Any provision of this Agreement which is prohibited or unenforceable in any jurisdiction shall, as to such jurisdiction, be ineffective only to the extent of such prohibition or unenforceability without invalidating the remaining provisions of this Agreement or affecting the validity or enforceability of such provisions in any other jurisdiction. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns, except that Lessee may not assign, transfer or delegate any of its rights or obligations under this Agreement without the prior written consent of EFM. This Agreement shall be governed by and construed in accordance with the substantive laws of the State of Missouri (without reference to conflict of law principles).

IN WITNESS WHEREOF, EFM and Lessee have executed this Maintenance Agreement as of the day and year first above written.

LESSEE: City of La Marque

LESSOR: Enterprise Fleet Management, Inc.

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

By: Jason Tyra  
Title: Regional Sales Manager

Address: 1111 Bayou Road  
La Marque, TX 77568

Address: 10401 Centrepark Dr  
Houston, TX 77043

Attention: \_\_\_\_\_

Attention: \_\_\_\_\_

Facsimile No.: \_\_\_\_\_

Facsimile No.: \_\_\_\_\_

Date Signed: \_\_\_\_\_, \_\_\_\_\_

Date Signed \_\_\_\_\_, \_\_\_\_\_

## AMENDMENT TO MASTER EQUITY LEASE AGREEMENT

THIS AMENDMENT ("Amendment") dated this \_\_\_\_ day of December, 2013 is attached to, and made a part of, the MASTER EQUITY LEASE AGREEMENT entered into on the \_\_\_\_ day of December, 2013 ("Agreement") by and between Enterprise FM Trust, a Delaware statutory trust ("Lessor") and City of La Marque ("Lessee"). This Amendment is made for good and valuable consideration, the receipt of which is hereby acknowledged by the parties.

Section 12 of the Master Equity Lease Agreement is amended to read as follows:

**INDEMNITY:** As Lessee is a unit of local government of the State of Texas and is subject to, and comply with, the applicable provisions of the Texas Tort Claims Act, as set out in Civil Practices and Remedies Code, Section 101.001 et. seq. and the remedies authorized therein regarding claims or causes of action that may be asserted by breach of this Agreement. To the extent permitted by Texas law, Lessee agrees to defend and indemnify Lessor, Servicer, any other agent of Lessor and their respective successors and assigns from and against any and all losses, damages, liabilities, suits, claims, demands, costs and expenses (including, without limitation, reasonable attorneys' fees and expenses) which Lessor, Servicer, any other agent of Lessor or any of their respective successors or assigns may incur by reason of Lessee's breach or violation of, or failure to observe or perform, any term, provision or covenant of this Agreement, or as a result of any loss, damage, theft or destruction of any Vehicle or related to or arising out of or in connection with the use, operation or condition of any Vehicle. The provisions of this Section 12 shall survive any expiration or termination of this Agreement. Nothing herein shall be deemed to affect the rights, privileges, and immunities of Lessee and the foregoing indemnity provision is not intended to be a waiver of any sovereign immunity afforded to Lessee pursuant to Texas law.

Section 14, second paragraph, of the Master Equity Lease Agreement is amended to add the following additional paragraph:

**Termination:** Lessee reserves the right to cancel this Contract for any reason at all upon thirty (30) days prior written notice to Lessor. A termination of this Agreement shall occur only upon written notice to Lessor or Lessee. In the event of such termination, Lessor shall be paid all rentals due and owing hereunder up until the actual day of termination in accordance with Section 3(b) and 3(c) of the Master Equity Lease Agreement. Additionally, termination should not affect Lessee's obligation to pay any indemnities under this agreement.

Section 15, first paragraph, of the Master Equity Lease Agreement is amended to read as follows:

Lessor may from time to time assign, pledge or transfer this Agreement and/or any or all of its rights and obligations under this Agreement to any of its affiliates. Lessor agrees to give notice to Lessee of any non-financing assignment, pledge or transfer this Agreement and/or any or all of its rights and obligations under this Agreement to any person or entity. Lessee agrees, upon notice of any such assignment, pledge or transfer of any amounts due or to become due to Lessor under this Agreement to pay all such amounts to such assignee, pledgee or transferee. Any such assignee, pledgee or transferee of any rights or obligations of Lessor under this Agreement will have all of the rights and obligations that have been assigned to it. Lessee's rights and interest in and to the Vehicles are and will continue at all times to be subject and subordinate in all respects to any assignment, pledge or transfer now or hereafter executed by Lessor with or in favor of any such assignee, pledgee or transferee, provided that Lessee shall have the right of quiet enjoyment of the Vehicles so long as no Event of Default under this Agreement has occurred and is continuing. Lessee acknowledges and agrees that the rights of any assignee, pledgee or transferee in and to any amounts payable by the Lessee under any provisions of this Agreement shall be absolute and unconditional and shall not be subject to any abatement whatsoever, or to any defense, setoff, counterclaim or recoupment whatsoever, whether by reason of any damage to or loss or destruction of any Vehicle or by reason of any defect in or failure of title of the Lessor or interruption from whatsoever cause in the use, operation or possession of any Vehicle, or by reason of any indebtedness or liability howsoever and whenever arising of the Lessor or any of its affiliates to the Lessee or to any other person or entity, or for any other reason. In the event Lessee notifies Lessor of any claim or dispute under this Agreement, and/or any claim involving the Vehicle, Lessor will, in good faith, attempt to resolve the Lessee's claims in a manner satisfactory to all parties and Lessor will provide commercially reasonable assistance to Lessee in any communications and/or negotiations with the Vehicle's manufacturer with respect to claims relating to such Vehicle.

Section 17 of the Master Equity Lease Agreement is amended to read as follows:

Subject to the provisions of Section 15, this Agreement will be binding upon Lessee and its successors and assigns, and will inure to the benefit of Lessor, Servicer, any other agent of Lessor and their respective successors and assigns. This Agreement will be governed by and construed in accordance with the substantive laws of the State of Texas (determined without reference to conflict of law principles).

Section 19 of the Master Equity Lease Agreement is added and reads as follows:

**Non-Appropriation:** Lessee's funding of this Agreement shall be on a Fiscal Year basis and is subject to annual appropriations. Lessor acknowledges that Lessee is a municipal Corporation, and being a unit of government, is precluded by the **Texas State Constitution** and other laws from entering into obligations that financially bind future governing bodies, and that, therefore, nothing in this Agreement shall constitute an obligation of future legislative bodies of the **City** to appropriate funds for purposes of this Agreement. Accordingly, the parties agree that the lease terms within this Agreement or any Schedules relating hereto are contingent upon appropriation of funds by the **City**. The parties further agree that should the **City** fail to appropriate such funds, the Lessor shall be paid all rentals due and owing hereunder up until the actual day of termination. In addition, Lessor reserves the right to be paid for any reasonable damages. These reasonable damages will be limited to the losses incurred by the Lessor for having to sell the vehicles on the open used car market prior to the end of the scheduled term (as determined in Section 3 of this Agreement).

All references in the Agreement and in the various Schedules and addenda to the Agreement and any other references of similar import shall henceforth mean the Agreement as amended by this Amendment. Except to the extent specifically amended by this Amendment, all of the terms, provisions, conditions, covenants, representations and warranties contained in the Agreement shall be and remain in full force and effect and the same are hereby ratified and confirmed.

IN WITNESS WHEREOF, Lessor and Lessee have executed this Amendment to Master Equity Lease Agreement as of the \_\_\_\_\_ day of December, 2013.

\_\_\_\_\_  
City of La Marque (Lessee)

By \_\_\_\_\_

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

\_\_\_\_\_  
Enterprise FM Trust (Lessor)  
By: Enterprise Fleet Management, Inc., its attorney in fact

By \_\_\_\_\_

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

AMENDMENT TO MAINTENANCE MANAGEMENT AND FLEET RENTAL AGREEMENT

THIS AMENDMENT ("Amendment") dated this \_\_\_\_ day of December, 2013 is attached to, and made a part of, the MAINTENANCE MANAGEMENT AND FLEET RENTAL AGREEMENT entered into on the \_\_\_\_ day of December, 2013 ("Agreement") by and between Enterprise Fleet Management Inc., a Missouri corporation ("EFM") and City of La Marque ("Lessee"). This Amendment is made for good and valuable consideration, the receipt of which is hereby acknowledged by the parties.

Section 3 of the Maintenance Agreement is amended to add the following additional paragraph:

All audited invoices paid by EFM on behalf of the Company will be consolidated and submitted to the Company on a single monthly invoice for the entire Company fleet covered under this Agreement. The Company is liable for, and will pay EFM within twenty (20) days after receipt of an invoice or statement for, all purchases invoiced to the Company by EFM, which were paid by EFM for or on behalf of the Company. EFM will be entitled to retain for its own account, and treat as being paid by EFM for purposes of this Agreement, any discounts it receives from a supplier with respect to such purchases which are based on the overall volume of business EFM provides to such supplier and not solely the Company's business. EFM will exercise due care to prevent additional charges from being incurred once the Company has notified EFM of its desire to cancel any outstanding Card under this Agreement. The Company will use its best efforts to obtain and return any such cancelled Card.

Section 9 of the Maintenance Agreement is amended to add the following additional paragraph:

This Agreement may be amended only by an agreement in writing signed by EFM and the Company. This Agreement is governed by the substantive laws of the State of Texas (determined without reference to conflict of law principles).

All references in the Agreement and in the various Schedules and addenda to the Agreement and any other references of similar import shall henceforth mean the Agreement as amended by this Amendment. Except to the extent specifically amended by this Amendment, all of the terms, provisions, conditions, covenants, representations and warranties contained in the Agreement shall be and remain in full force and effect and the same are hereby ratified and confirmed.

IN WITNESS WHEREOF, Lessor and Lessee have executed this Amendment to Maintenance Management and Fleet Rental Agreement as of the \_\_\_\_ day of December, 2013.

\_\_\_\_\_  
City of La Marque (Lessee)

By \_\_\_\_\_

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

\_\_\_\_\_  
ENTERPRISE FLEET MANAGEMENT, INC.

By \_\_\_\_\_

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

AMENDMENT TO MAINTENANCE AGREEMENT

THIS AMENDMENT ("Amendment") dated this \_\_\_\_ day of December, 2013 is attached to, and made a part of, the MAINTENANCE AGREEMENT entered into on the \_\_\_\_ day of December, 2013 ("Agreement") by and between Enterprise Fleet Management Inc., a Missouri corporation ("EFM") and City of La Marque ("Lessee"). This Amendment is made for good and valuable consideration, the receipt of which is hereby acknowledged by the parties.

Section 7 of the Maintenance Agreement is amended to add the following additional paragraph:

In the event Lessee notifies Lessor of any claim or dispute under this Agreement, and/or any claim involving the Vehicle, Lessor will, in good faith, attempt to resolve the Lessee's claims in a manner satisfactory to all parties and Lessor will provide commercially reasonable assistance to Lessee in any communications and/or negotiations with the Vehicle's manufacturer with respect to claims relating to such Vehicle.

Section 10 of the Maintenance Agreement is amended to read as follows:

This Agreement embodies the entire Agreement between the parties relating to the subject matter hereof. This Agreement may be amended only by an agreement in writing signed by EFM and Lessee. Any provision of this Agreement which is prohibited or unenforceable in any jurisdiction shall, as to such jurisdiction, be ineffective only to the extent of such prohibition or unenforceability without invalidating the remaining provisions of this Agreement or affecting the validity or enforceability of such provisions in any other jurisdiction. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns, except that Lessee may not assign, transfer or delegate any of its rights or obligations under this Agreement without the prior written consent of EFM. This Agreement shall be governed by and construed in accordance with the substantive laws of the State of Texas (without reference to conflict of law principles).

All references in the Agreement and in the various Schedules and addenda to the Agreement and any other references of similar import shall henceforth mean the Agreement as amended by this Amendment. Except to the extent specifically amended by this Amendment, all of the terms, provisions, conditions, covenants, representations and warranties contained in the Agreement shall be and remain in full force and effect and the same are hereby ratified and confirmed.

IN WITNESS WHEREOF, Lessor and Lessee have executed this Amendment to Maintenance Agreement as of the \_\_\_\_ day of December, 2013.

\_\_\_\_\_  
City of La Marque (Lessee)

By \_\_\_\_\_

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

\_\_\_\_\_  
ENTERPRISE FLEET MANAGEMENT, INC.

By \_\_\_\_\_

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



**INDEMNITY AGREEMENT**

This Agreement is entered into as of the \_\_\_\_ day of December, 2013, by and between Enterprise Fleet Management, Inc., (EFM), a Missouri corporation, and City of La Marque.

WITNESSETH:

INDEMNITY: Enterprise Fleet Management, Inc. ("EFM") agrees to defend and indemnify City of La Marque from and against any and all losses, damages, liabilities, suits, claims, demands, costs and expenses (including, without limitation, reasonable attorneys' fees and expenses) which City of La Marque may incur by reason of EFM's breach or violation of, or failure to observe or perform, any of its obligations as Servicer (EFM in such capacity, "Servicer") for Enterprise FM Trust in connection with the Master Equity Lease Agreement between City of La Marque and Enterprise FM Trust dated as of the date hereof, or as a result of any loss, damage, theft or destruction of any Vehicle or related to or arising out of or in connection with the use, operation or condition of any Vehicle, in each case, while the Vehicle was in possession of the Servicer.

Capitalized terms used herein and not defined herein shall have the meanings given in the Lease.

IN WITNESS WHEREOF, EFM and City of La Marque have executed this Indemnity Agreement as of the day and year first above written.

Company: City of La Marque

EFM: ENTERPRISE FLEET MANAGEMENT INC.

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

Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

CITY OF LA MARQUE  
Proposed Vehicle Replacement  
Fiscal Year 2013-14

| VEHICLE #         | YEAR | MAKE/MODEL     | VIN NUMBER        | MILEAGE |                      | <u>Estimated Value</u> |
|-------------------|------|----------------|-------------------|---------|----------------------|------------------------|
| PUBLIC WORKS      |      |                |                   |         |                      |                        |
| 200               | 1998 | GMC SIERRA     | 1GTEC19M2WE535268 | 147,493 | Ext Cab, 4x2         | \$500                  |
| 201               | 2003 | FORD F-150     | 1FTRX17W93NB06117 | 134,002 | Corrected Vin        |                        |
| 210               | 1996 | DODGE PICK-UP  | 3B7HC13Y1TG160700 | 134,274 | 1/2 ton Ext Cab, 4x4 | \$500                  |
| 401               | 2000 | FORD F-350     | 1FDSW34F8YEA71500 | 115,099 | Crew Cab, SD, 4x2    |                        |
| 803               | 2003 | FORD F-150     | 1FTNX20PX3EC90765 | 156,023 | Super Cab, 4x2       | \$4,000                |
| 817               | 1995 | FORD F-150     | 1FTEF15N5SLA69735 | 133,069 | Reg Cab, 4x2         | \$500                  |
| 830               | 1997 | FORD F-250     | 1FTHF25F6VEB69377 | 133,388 | Reg Cab, 4x2         | \$1,000                |
| INSPECTIONS       |      |                |                   |         |                      |                        |
| 632               | 2002 | FORD CROWN VIC | 2FAFP71W22X154558 | 146,455 | Old Police Vehicle   | \$500                  |
| 633               | 1999 | FORD CROWN VIC | 1FAFP71W1XX179720 | 108,738 | invalid vin          |                        |
| IT DEPARTMENT     |      |                |                   |         |                      |                        |
| 1301              | 1996 | Jeep Cherokee  | 1J4FT28S9TL129936 | 140,000 | Corrected Vin        |                        |
| POLICE DEPARTMENT |      |                |                   |         |                      |                        |
| 5002              | 1999 | FORD CROWN VIC | 2FAFP71W5XX179719 | 104300  |                      |                        |
| 5003              | 2000 | FORD CROWN VIC | 2FAFP71W1YX113587 | 139415  |                      |                        |

bdpbrqst skou  
10:41 12/03/13

Fund: 15 DEBT SERVICE FUND

Dept: DEBT SERVICE

Prog: DEBT SERVICE

City of La Marque  
Detailed Budget Request Report  
Fiscal Year: 2014

Revision level: 4 FY 2014 Adopted

Account Type Selected: B Both

Page 2

| Account Number | Description                                         | Budget<br>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           |         |

bdpbrqst skou  
10:41 12/03/13

Fund: 15 DEBT SERVICE FUND

Dept: DEBT SERVICE

Prog: DEBT SERVICE

City of La Marque  
Detailed Budget Request Report  
Fiscal Year: 2014

Revision level: 4 FY 2014 Adopted

Account Type Selected: B Both

Page 3

| Account Number                      | Description                    | Budget<br>Reference | Comment                        |
|-------------------------------------|--------------------------------|---------------------|--------------------------------|
|                                     |                                |                     | 2 Enterprise proposal option 2 |
|                                     |                                |                     | Totals: 72,000.00 *            |
| 15-5040-00-00                       | 1993 CO'S - FEE                |                     | Totals: 127,000.00 *           |
| 15-5050-00-00                       | 1993 CO'S - INTEREST           |                     | Totals: .00 *                  |
| 15-6000-00-00                       | P - FIRE TRUCK LEASE           |                     | Totals: .00 *                  |
| 15-6001-00-00                       | I - FIRE TRUCK LEASE           |                     | Totals: 87,907.00 *            |
| 15-6051-00-00                       | INVESTMENT TRANSACTION FEES    |                     | Totals: 10,550.00 *            |
| 15-9001-00-00                       | OPERATING TRANSFER OUT TO F.01 |                     | Totals: .00 *                  |
| 15-9500-00-00                       | SUPPLEMENTAL ANNUITIES         |                     | Totals: .00 *                  |
| Program 0 - DEBT SERVICE Totals:    |                                |                     | 1,452,887.00 *                 |
| Department 0 - DEBT SERVICE Totals: |                                |                     | 1,452,887.00 **                |
| Expenditure Totals:                 |                                |                     | 1,452,887.00 ****              |
| Fund 15 - DEBT SERVICE FUND Totals: |                                |                     | 378,702.00 ***                 |
| ***** End of Report *****           |                                |                     |                                |



**RECOGNIZES**  
**Enterprise Fleet Management**  
**As an Awarded Vendor For**  
**Fleet Leasing and Management Services**  
**Contract #1072513**

**Effective Date through 7/25/13-7/25/14**

**Renewal Option Year 1 dates:7/25/14-7/25/15**  
**Renewal Option Year 2 dates:7/25/15-7/25/16**  
**Contract due to Publicly Rebid – April of 2016**

(annual renewal of vendor contract for consecutive years will be based on sales and service during the contract period)

*Dr. Ray Glynn*  
**Executive Director**  
**Region VIII ESC**



Visit [www.tips-usa.com](http://www.tips-usa.com) for details on this Awarded Vendor



---

## FW: EFM References

---

**Cox, Brian M** <Brian.M.Cox@efleets.com>

Mon, Nov 4, 2013 at 11:47 AM

To: "Dobosz, William J" <William.J.Dobosz@efleets.com>, Finance Director <financedirector@ci.la-marque.tx.us>, Carol Buttler <c.buttler@ci.la-marque.tx.us>

Suzy,

Here is the email you were asking about. Please let us know what else we can do to help move this process along.

Regards,



**Brian Cox**

*Account Executive*

Enterprise Fleet Management

713-300-2816 office

832-620-7922 cell

877-305-6131 fax

[Brian.m.cox@efleets.com](mailto:Brian.m.cox@efleets.com)

10401 Centrepark Drive  
Houston, TX 77043

---

**From:** Dobosz, William J  
**Sent:** Friday, August 23, 2013 4:46 PM  
**To:** Finance Director ([financedirector@ci.la-marque.tx.us](mailto:financedirector@ci.la-marque.tx.us)); [c.buttler@ci.la-marque.tx.us](mailto:c.buttler@ci.la-marque.tx.us)  
**Cc:** Dobosz, William J; Cox, Brian M  
**Subject:** EFM References

Suzy and Carol,

As requested, below is a list of government customers in Texas. As well, I have included a couple of local references, and a case study for a city in Florida. I also included an article for a Texas city that just approved our program last month, and signed contracts this month. Being that I was not able to attend the last board meeting, I am hopeful we can schedule a call in the next two weeks for all of us to get on the same page. Please let me know some dates/ times that would work.

Thank you,

Billy

#### Government Customers in Texas

- Gulf Coast MHMR
- Blinn College
- Harris County Public Health
- Hunt Memorial Hospital District
- Central Plains Center
- Dawson Co Hospital District (Medical Arts)
- Region 12
- Center for Healthcare Services

- City of Houston
- La Plata County
- Harris County Public Health & Environmental Svcs
- City of Liberty
- City of Weatherford Police Department

New Customers Last 30 days:

- City of Waxahachie
- Parker County

The Gulf Coast Center

4444 W Main St League City, TX 77573

Carolyn Rose

[\(281\) 332-3472](tel:(281)332-3472)

Thomas M. Ricciardello

Assistant Chief Financial Officer

Harris County Public Health & Environmental Services

2223 W. Loop South

Houston, TX 77027

[713-439-6010](tel:713-439-6010)



**Billy Dobosz**



Government Marketing Manager

Enterprise Fleet Management

314-512-5761 direct

818-317-0381 cell

314-512-5930 fax

[william.j.dobosz@efleets.com](mailto:william.j.dobosz@efleets.com)

Enterprise Holdings, Inc.

600 Corporate Park Dr.

St. Louis, MO 63105

[www.efleets.com](http://www.efleets.com)

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**2 attachments**



**Lake City.pdf**

355K



**City Eyes Leasing Pact.pdf**

930K

# Lake City adopts leasing options for vehicle fleet.

## Client's Situational Analysis

- Working fleet of approximately 105 vehicles
- Current life cycle of vehicle is 21 years
- General purpose fleet is not at an ideal utilization
- Image of fleet not up to City's expectations
- High maintenance expenses due to age of fleet and overhead
- Limited available capital resources

## Key Strategic Client Objectives

- Create a lower sustainable fleet cost
- Shorten vehicle life cycle from 21 years to 5 years
- Free up maintenance resources for critical service vehicles
- Create an improved image to the community
- Improve fleet utilization

## Plan Delivered To Achieve Desired Strategy

- Introduced a 10 year budget model that created an estimated \$1.1MM savings
- Support city's on going fleet evaluations on a quarterly basis assessing costs and reviewing best practices
- Introduced a 5 year vehicle replacement cycle to lower costs and increase dependability
- Newer vehicles will improve MPG by approx 20%



## Client Background

|             |                    |
|-------------|--------------------|
| Location:   | Lake City, Florida |
| Industry:   | Government         |
| Founded:    | 1859               |
| Fleet Size: | 105 vehicles       |

## Key Results

- **Reduced the City's cost within the maintenance facility with less staffing required and has allowed the maintenance staff to direct their focus to large equipment and first responder vehicles.**
- **The City has been able to reduce the size of the general purpose fleet by 20%.**
- **The quality and image of the fleet is much improved and with material total cost reductions.**



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# Client Testimonial



The City of Lake City, in years past, followed a strategy of purchasing general purpose vehicles and keeping them until they could not be repaired. This vehicle purchase strategy requires a large monetary investment for a depreciating asset with very high repair cost. Recognizing the cost of this strategy the City determined the leasing of general purpose vehicle was a very good option.

During the first two years of the lease program with Enterprise Fleet Management, the City has leased forty vehicle with twenty nine schedule to be replaced with leased vehicle over the next three years. This project has reduce the City's cost within our maintenance facility with less staffing required and has allowed our maintenance staff to direct their focus to large equipment and first responder vehicles. Additionally, the City has been able to reduce the size of the general purpose fleet by twenty percent. This fleet size reduction is directly related to the lack of need for additional vehicle to maintain operations while vehicles were out of service for repair and under-utilized vehicles. The quality of the fleet is much improved and with material total cost reductions.

Grayson Cason  
Assistant City Manager

## Additional Enterprise Fleet Management Benefits

**A dedication to customer service unsurpassed in the vehicle management industry.**

**Local locations nationwide – hometown people, hometown service.**

**You will be able to leverage our scale – with more than 1M vehicles owned and managed by all the divisions of Enterprise.**

**You get the best value for your used vehicles – due to 800 Enterprise remarketing experts selling more than 650,000 vehicles per year.**

**Specialized in managing small to mid-sized fleets of vehicles.**

**Full suite of products and services – including a budgeted maintenance program and risk management.**

**Integrated transportation solutions provided via our short-term rental, truck and fleet management groups.**

**We help you save money and improve cash flow when you tap into our line of credit for your fleet vehicle needs.**



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## City eyes leasing pact

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Posted: Friday, July 12, 2013 5:13 pm | Updated: 11:47 am, Sat Jul 13, 2013.

ANDREW BRANCA Daily Light Staff Writer

[Tweet](#)

The Waxahachie City Council will consider an agreement with Enterprise Fleet Management to lease vehicles instead of purchasing them at its scheduled Monday meeting.

The regular council meeting begins at 7 p.m. Monday, July 15, in the council chambers at city hall. The meeting is open to the public. City hall is located at 401 S. Rogers St. in Waxahachie.

**Waxahachie's Holiday Showcase**  
What a great way to kick-start your holidays!

**Vendors:**  
10'x10' Booth Space, \$225 ea  
Table rental available, \$15 ea  
Electricity, \$35 for entire event  
Chairs, \$5 ea  
Vendor set up will begin on  
Fri, Nov. 15 from 9am-4:30pm

**Reserve your booth today!**

The council will consider leasing non-emergency vehicles. These vehicles include pickup trucks, sport utility vehicles, cargo vans and passenger cars. An inventory identified 28 vehicles that are 10 years old or have been driven at least 100,000 miles. These will be considered for immediate replacement.

If the city were to lease these 28 vehicles from Enterprise they would enter into a five-year open-ended agreement. The open-ended agreement means that at the end of the lease term the city could buy the vehicles from Enterprise or they could return vehicles early.

Under this program the leased vehicles would go to repair shops that have been certified for work by Enterprise. Enterprise would handle all of the payment and paperwork that accompanies the vehicle repairs.

The only maintenance cost not covered is tire repair and replacement. If city staff members traveled out of town and the leased vehicle they are traveling in breaks down they would have access to certified Enterprise repair shops in the area.

In the first year of the lease it is estimated that the city would pay \$114,000 a year and maintenance costs would be fixed at about \$14,000 a year. Through this program it is estimated that the city could save \$70,000-\$80,000 in maintenance and fuel costs each year.

The council will also consider a proposed ordinance providing for the issuance of water and sewer system revenue certificates of obligation.

Council members will consider a variance request made by ShowBiz Cinemas for a mixed beverage restaurant permit with food and beverage at its theater located at 108 Broadhead Road.

A variance will also be requested by Osuba Japanese Hibachi Sushi and Bar for a mixed beverage restaurant permit with food and beverage for its location at 606 north U.S. Highway 77.

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The council is also scheduled to hear a request by Crannell, Crannell and Martin Engineering for a zoning change approval from a single family-three to a planned development-single family-three zoning district to provide for residential lots ranging in sizes from 7,000-10,000 square feet. This proposed subdivision is to be located at the northeast corner of Park School Hose Road and Peter Street.

The council will hear a request made by Kenneth Baca of Victron Energy for a specific use permit within a commercial zoning district for a convenience store with fuel, a fast food restaurant and diesel fuel islands. This proposed development would be located at 625 Farm-to-Market Road 664.

Councilors will hear a request for a replat of two lots located on Cynisca Street. The council will also consider the contract for the Kirven Avenue street project.

Also on Monday's agenda is an update on the proposed disc golf course to be built at Brown Singleton Park by members of Leadership Waxahachie.

Following the regular council session the council will convene into executive session to deliberate the appointment, employment, evaluation, reassignment, duties, discipline or dismissal of a public officer or employee.

Follow Andrew on Facebook at [www.facebook.com/AndrewBrancaWDL](http://www.facebook.com/AndrewBrancaWDL) or on Twitter at [www.twitter.com/AndrewBrancaWNL](http://www.twitter.com/AndrewBrancaWNL). Contact him at [andrew.branca@waxahachietx.com](mailto:andrew.branca@waxahachietx.com) or 469-517-1451.

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#### More about **Law**

- **ARTICLE:** City honors retiring assistant police chief
- **ARTICLE:** 3 arrested in ATM theft
- **ARTICLE:** Waxahachie police explorer attends U.S. Marshals Leadership Academy
- **ARTICLE:** Help sought in scam case
- **ARTICLE:** Police Beat: Approaching an officer

#### More about **Private Law**

- **ARTICLE:** Agenda: Midlothian ISD Board of Trustees — May 20, 2013

#### More about **Waxahachie City Council**

- **ARTICLE:** City OKs tax breaks for downtown redevelopment
- **ARTICLE:** Sale of buildings given green light by court
- **ARTICLE:** Road projects ongoing
- **ARTICLE:** City OKs leasing pact

Discuss

Share Print

Posted in Waxahachie on Friday, July 12, 2013 5:13 pm. Updated: 11:47 am. | Tags: Law, Private Law, Waxahachie City Council, Vehicle Leasing, Leasing, Business\_finance, City Council, Lease, Enterprise Fleet Management, Emergency Vehicle, Waxahachie Texas, Beverage, Mixed Beverage Restaurant Permit, Food, Waxahachie, Food Restaurant, Leadership Waxahachie, City Hall, Andrew Branca, Branca, Daily Light, Waxahachie Daily Light, City Of Waxahachie, Ellis County, Meetings, Meeting, Public Meeting

#### More From This Site

- Body found in Ellis County pasture
- Two dead in Ellis County burglary
- Breakfast is more than the first meal of the day for kids
- Obituary: Clifford Daniel Steel
- Can your child's after-school program lead to a STEM career?

#### From Around The Web

- Did You Know These 20 Stars Are Gay? (Hollyscoop)
- Humans Will (Probably) Discover Aliens on Europa: This Is Why (POPSUGAR Tech)
- Amanda Berry makes first public appearance at Cleveland's RoverFest (TheCelebrityCafe.com)
- Kate Middleton & Royal Baby's First Portrait Is Just Plain Creepy (PHOTO) (CafeMom)
- When The Checks Stop Coming In: Struggle Baller Terrell Owens Forced To Sell \$1 Million Atlanta Mansion For HUGE Loss! [Photos] (Bossip)

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# **Managed Fleet Program**

City of La Marque

# Current Fleet

- The current fleet configuration of the City is:
  - Owns 39 vehicles
- The age of the 39 vehicles ranges from one year to 17 years of age

# Current and Proposed Usage

- Much of the fleet of vehicles are no longer fuel nor energy efficient
- Maintenance costs continue to increase due to no fleet cycling
- 17 of the city's vehicles are 13 years of age or older, and in desperate need of replacement for safety purposes



# Managed Fleet Program

- Create a replacement cycle
- Improve the safety of the fleet
- Improve fuel efficiency
- Reduce maintenance costs
- Reduce greenhouse gas emissions
- Match vehicle selection to proper job application
- Higher resale return through Enterprise's resale network

# Plan #1

- Lease 38 vehicles to start including pick-ups, sedans, and SUV's
- Annual lease cost for 38 vehicles is approximately \$161,300
- Maintenance cost for 38 vehicles fixed at approximately \$17,307 annually for five years
- Expected Equity return at the end of the leases is \$240,000+
- EFM will sell the center's current vehicles and expects to gain \$180,000+.
- If gains are applied to leases, annual payments for 38 vehicles drops to approximately \$125,300

# Plan #2

- Lease 17 vehicles to start including pick-up trucks, sedans, and SUV's
- Annual lease cost for 17 vehicles is approximately \$72,000
- Maintenance cost for 17 vehicles fixed at approximately \$7583 annually for five years
- Expected Equity return at the end of the leases is 100,000+
- EFM will sell the city's current oldest vehicles and expects to gain \$20,000+ year one.

# Summary

- Provide a total transportation solution
- Utilize the contract and RFP negotiated by the Center for Health Care Services with Enterprise Fleet Management, Inc.
- Provide a managed fleet program that includes leasing, rental, maintenance, online reporting and disposal
- Estimated savings for the city would be \$335k+ on Plan #1 and \$187k+ on Plan #2 over a 10 year period



## CITY COUNCIL AGENDA FORM

Meeting Date: 12/9/13  
Prepared by: Suzy Kou  
Department: Finance

Agenda item: 6b  
Reviewed by: Carol Buttler

**AGENDA ITEM DESCRIPTION:** Discussion/possible action authorizing the City of La Marque to accept qualified depository proposals from banking institutions including those outside the city limits, but within Galveston County, as part of the City's depository bidding process.

☐

Attachments for reference

**Staff Briefing:**

- Per Chapter 105 of Local Government Code, authorization from governing body is required if the City would like to consider depository contract proposals from banking institutions outside the city limits in the bidding process.
- Per City Charter, depositories are to be selected annually by means of selective bidding.

History (if applicable): Current depository contract was effective in 2012

Target Implementation: 12/10/13

Significant Action Dates: 12/10/13

**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:**

|                              |     |
|------------------------------|-----|
| <b>Budgeted</b>              | N/A |
| <b>Actual Bid</b>            | N/A |
| <b>Estimated Expenditure</b> | N/A |
| <b>Acct. Name</b>            | N/A |
| <b>Line Items #</b>          | N/A |
| <b>Other Funding</b>         | N/A |

**Staff's Recommendation:** Motion authorizing the City of La Marque to accept qualified depository proposals from banking institutions including those outside the city limits, but within Galveston County, as part of the City's depository bidding process.

**Fiscal Impact:** N/A



## CITY COUNCIL AGENDA FORM

Meeting Date: December 9, 2013  
Prepared by: Ana Tims  
Department: Development

Agenda item: 6c  
Reviewed by: Carol Buttler

**AGENDA ITEM DESCRIPTION:** Discussion/possible action regarding awarding of bid LM #01-14 to Lawn Boy Services, dba Lone Star Services for the mowing, clearing and boarding of nuisance properties in the amount of \$32,500.00.

☒ **x**

Attachments for reference

1. Bid Tabulation LM 01-14
2. Bid Proposals received in response to Bid LM 01-14
3. Bid Request Mailing List
4. Notice of bid as published in the Galveston Daily News on 10-29-2013 & 11-5-2013

**Staff Briefing:**

- City Staff requested \$70,000.00 in the 2013-2014 budget for mowing.
- Staff recommends accepting the bid submitted by Lawnboy Services as the **lowest** qualified bidder meeting all specifications with a total bid amount of \$32,500.00.
- All bid amounts are based on estimated quantities supplied by the City of La Marque.
- There were ten (10) bids solicited as well as a legal ad placed in the Galveston County Daily Newspaper that ran twice in a fifteen (15) day period.
- Please see the attached bid tabulation for bid results.
- Awarding this bid will avoid the need to bid each individual parcel every time that a forced abatement is conducted.
- This will increase staff productivity and decrease supplies used for each individual quote or bid.

**History (if applicable):**

- **October 29, 2013** - Notice of Bid published in the Galveston Daily News
- **November 5, 2013** - Second Notice of Bid published in the Galveston Daily News
- **November 20, 2013** - LM #01-14 sealed bids were opened

Target Implementation: December 10, 2013

**Significant Action Dates:**

**October 29, 2013** - Notice of Bid published in the Galveston Daily News  
**November 5, 2013** - Second Notice of Bid published in the Galveston Daily News  
**November 20, 2013** - LM #01-14 sealed bids were opened



## CITY COUNCIL AGENDA FORM

Action:

☐

Ordinance

☐

Resolution

☐

Proclamation

☐

Special Presentation

☐

Finance Report

☐

Public Hearing

☒

Award of Bid

☒

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

### Cost Details:

|                              |                                        |
|------------------------------|----------------------------------------|
| <b>Budgeted</b>              | \$70,000                               |
| <b>Actual Bid</b>            |                                        |
| <b>Estimated Expenditure</b> | <b>\$32,500</b>                        |
| <b>Acct. Name</b>            | Weed Control/<br>Mowing/ Clean<br>City |
| <b>Line Items #</b>          | 01-6091-03-00                          |
| <b>Other Funding</b>         |                                        |

Staff's Recommendation: Motion to award Bid LM #01-14 to Lawn Boy Services, dba Lone Star Services for the mowing, clearing and boarding of nuisance properties in the amount of \$32,500.00

Fiscal Impact: \$32,500.00



*Welcome to the City of La Marque Gateway to the Gulf*

## LM 01-14

| ITEM      | SIZE                      | UOM       | DESCRIPTION                                         | Est Qty  | MAX RATE | PROPOSED<br>PRICE<br>Mike's<br>Tree<br>Service | PROPOSED<br>PRICE<br>Parrish &<br>Parrish<br>Tractor | PROPOSED<br>PRICE<br>Lawn Boy<br>Services | PROPOSED<br>PRICE Pablo<br>Landscaping | PROPOSED<br>PRICE Freddy<br>Carreon's<br>Lawn Services |
|-----------|---------------------------|-----------|-----------------------------------------------------|----------|----------|------------------------------------------------|------------------------------------------------------|-------------------------------------------|----------------------------------------|--------------------------------------------------------|
| <b>1</b>  | <b>LOT</b>                | <b>-</b>  | <b>CLEAR AND<br/>MOW LIGHT<br/>DEBRIS</b>           | <b>-</b> | <b>-</b> | <b>-</b>                                       |                                                      |                                           |                                        |                                                        |
| <b>1a</b> | <b>0-7,500</b>            | <b>sf</b> | light debris;<br>weed& grass<br>height 12" <<br>48" | 1        | \$60.00  | \$60.00                                        | \$70.00                                              | \$55.00                                   | \$60.00                                | \$60.00                                                |
| <b>1b</b> | <b>0-7,500</b>            | <b>sf</b> | light debris;<br>weed& grass<br>height 48"+         | 1        | \$90.00  | \$90.00                                        | \$100.00                                             | \$85.00                                   | \$90.00                                | \$90.00                                                |
| <b>1c</b> | <b>7,500-<br/>15,000</b>  | <b>sf</b> | light debris;<br>weed& grass<br>height 12" <<br>48" | 1        | \$80.00  | \$80.00                                        | \$90.00                                              | \$75.00                                   | \$80.00                                | \$80.00                                                |
| <b>1d</b> | <b>7,500-<br/>15,000</b>  | <b>sf</b> | light debris;<br>weed& grass<br>height 48"+         | 1        | \$150.00 | \$150.00                                       | \$160.00                                             | \$140.00                                  | \$150.00                               | \$150.00                                               |
| <b>1e</b> | <b>15,000-<br/>22,500</b> | <b>sf</b> | light debris;<br>weed& grass<br>height 12" <<br>48" | 1        | \$100.00 | \$100.00                                       | \$110.00                                             | \$95.00                                   | \$100.00                               | \$100.00                                               |
| <b>1f</b> | <b>15,000-<br/>22,500</b> | <b>sf</b> | light debris;<br>weed& grass<br>height 48"+         | 1        | \$180.00 | \$180.00                                       | \$190.00                                             | \$170.00                                  | \$180.00                               | \$180.00                                               |





*Welcome to the City of La Marque Gateway to the Gulf*

| TEM       | SIZE                 | UOM       | DESCRIPTION                                   | Est Qty  | MAX RATE | PROPOSED PRICE Mike's Tree Service | PROPOSED PRICE Parrish & Parrish Tractor | PROPOSED PRICE Lawn Boy Services | PROPOSED PRICE Pablo Landscaping | PROPOSED PRICE Freddy Carreon's Lawn Services |
|-----------|----------------------|-----------|-----------------------------------------------|----------|----------|------------------------------------|------------------------------------------|----------------------------------|----------------------------------|-----------------------------------------------|
| <b>2</b>  | <b>LOT</b>           | <b>-</b>  | <b>CLEAR AND MOW MODERATE DEBRIS</b>          | <b>-</b> | <b>-</b> |                                    |                                          |                                  |                                  |                                               |
| <b>2a</b> | <b>0-7,500</b>       | <b>sf</b> | Moderate debris; weed& grass height 12" < 48" | 1        | \$80.00  | \$80.00                            | \$90.00                                  | \$75.00                          | \$80.00                          | \$80.00                                       |
| <b>2b</b> | <b>0-7,500</b>       | <b>sf</b> | Moderate debris; weed& grass height 48"+      | 1        | \$150.00 | \$150.00                           | \$160.00                                 | \$140.00                         | \$150.00                         | \$150.00                                      |
| <b>2c</b> | <b>7,500-15,000</b>  | <b>sf</b> | Moderate debris; weed& grass height 12" < 48" | 1        | \$100.00 | \$100.00                           | \$110.00                                 | \$95.00                          | \$100.00                         | \$100.00                                      |
| <b>2d</b> | <b>7,500-15,000</b>  | <b>sf</b> | Moderate debris; weed& grass height 48"+      | 1        | \$180.00 | \$180.00                           | \$190.00                                 | \$170.00                         | \$180.00                         | \$180.00                                      |
| <b>2e</b> | <b>15,000-22,500</b> | <b>sf</b> | Moderate debris; weed& grass height 12" < 48" | 1        | \$140.00 | \$140.00                           | \$150.00                                 | \$135.00                         | \$140.00                         | \$140.00                                      |
| <b>2f</b> | <b>15,000-22,500</b> | <b>sf</b> | Moderate debris; weed& grass height 48"+      | 1        | \$250.00 | \$250.00                           | \$260.00                                 | \$45.00                          | \$250.00                         | \$250.00                                      |



*Welcome to the City of La Marque Gateway to the Gulf*

| ITEM      | SIZE                 | UOM       | DESCRIPTION                                | Est Qty  | MAX RATE | PROPOSED PRICE<br>Mike's Tree Service | PROPOSED PRICE<br>Parrish & Parrish Tractor | PROPOSED PRICE<br>Lawn Boy Services | PROPOSED PRICE Pablo Landscaping | PROPOSED PRICE Freddy Carreon's Lawn Services |
|-----------|----------------------|-----------|--------------------------------------------|----------|----------|---------------------------------------|---------------------------------------------|-------------------------------------|----------------------------------|-----------------------------------------------|
| <b>3</b>  | <b>LOT</b>           | <b>-</b>  | <b>CLEAR AND MOW HEAVY DEBRIS</b>          | <b>-</b> | <b>-</b> |                                       |                                             |                                     |                                  |                                               |
| <b>3a</b> | <b>0-7,500</b>       | <b>sf</b> | Heavy debris; weed& grass height 12" < 48" | 1        | \$110.00 | \$110.00                              | \$120.00                                    | \$105.00                            | \$110.00                         | \$110.00                                      |
| <b>3b</b> | <b>0-7,500</b>       | <b>sf</b> | Heavy debris; weed& grass height 48"+      | 1        | \$180.00 | \$180.00                              | \$190.00                                    | \$175.00                            | \$180.00                         | \$180.00                                      |
| <b>3c</b> | <b>7,500-15,000</b>  | <b>sf</b> | Heavy debris; weed& grass height 12" < 48" | 1        | \$140.00 | \$140.00                              | \$150.00                                    | \$135.00                            | \$140.00                         | \$140.00                                      |
| <b>3d</b> | <b>7,500-15,000</b>  | <b>sf</b> | Heavy debris; weed& grass height 48"+      | 1        | \$240.00 | \$240.00                              | \$250.00                                    | \$230.00                            | \$240.00                         | \$240.00                                      |
| <b>3e</b> | <b>15,000-22,500</b> | <b>sf</b> | Heavy debris; weed& grass height 12" < 48" | 1        | \$180.00 | \$180.00                              | \$190.00                                    | \$175.00                            | \$180.00                         | \$180.00                                      |
| <b>3f</b> | <b>15,000-22,500</b> | <b>sf</b> | Heavy debris; weed& grass height 48"+      | 1        | \$250.00 | \$250.00                              | \$260.00                                    | \$240.00                            | \$250.00                         | \$250.00                                      |



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| ITEM      | SIZE                | UOM         | DESCRIPTION                                                   | Est Qty  | MAX RATE | PROPOSED PRICE Mike's Tree Service | PROPOSED PRICE Parrish & Parrish Tractor | PROPOSED PRICE Lawn Boy Services | PROPOSED PRICE Pablo Landscaping | PROPOSED PRICE Freddy Carreon's Lawn Services E |
|-----------|---------------------|-------------|---------------------------------------------------------------|----------|----------|------------------------------------|------------------------------------------|----------------------------------|----------------------------------|-------------------------------------------------|
| <b>4</b>  | <b>LOT</b>          | <b>-</b>    | <b>CLEAR AND MOW EXTRA HEAVY DEBRIS-BOARD UP FOR SECURITY</b> | <b>-</b> | <b>-</b> |                                    |                                          |                                  |                                  |                                                 |
| <b>4a</b> | <b>0-7,500</b>      | <b>sf</b>   | Extra Heavy debris; weed& grass height 12" < 48"              | 1        | \$190.00 | \$190.00                           | \$200.00                                 | \$180.00                         | \$190.00                         | \$190.00                                        |
| <b>4b</b> | <b>0-7,500</b>      | <b>sf</b>   | Extra Heavy debris; weed& grass height 48"+                   | 1        | \$330.00 | \$330.00                           | \$340.00                                 | \$320.00                         | \$330.00                         | \$330.00                                        |
| <b>4c</b> | <b>7,500-15,000</b> | <b>sf</b>   | Extra Heavy debris; weed& grass height 12" < 48"              | 1        | \$230.00 | \$230.00                           | \$240.00                                 | \$220.00                         | \$230.00                         | \$230.00                                        |
| <b>4d</b> | <b>7,500-15,000</b> | <b>sf</b>   | Extra Heavy debris; weed& grass height 48"+                   | 1        | \$390.00 | \$390.00                           | \$400.00                                 | \$375.00                         | \$390.00                         | \$390.00                                        |
| <b>4e</b> | <b>Window</b>       | <b>Each</b> | Window board up for security purposes                         | 11       | \$50.00  | \$50.00                            | \$50.00                                  | \$45.00                          | \$50.00                          | \$50.00                                         |
| <b>4f</b> | <b>Door</b>         | <b>Each</b> | Door board up for security purposes                           | 1        | \$80.00  | \$80.00                            | \$80.00                                  | \$75.00                          | \$80.00                          | \$80.00                                         |



*Welcome to the City of La Marque Gateway to the Gulf*

|                      |                                                               |                                                                 |                                                               |                                                                                                     |                                                                       |
|----------------------|---------------------------------------------------------------|-----------------------------------------------------------------|---------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|
| <b>TOTAL<br/>Bid</b> | Lawn Boy Services<br><b>\$3,555</b> per 1 unit<br>measurement | Mike's Tree Service<br><b>\$3,930</b> per 1 unit<br>measurement | Pablo Landscaping<br><b>\$3,930</b> per 1 unit<br>measurement | Freddy Carreon's Lawn Services<br><b>\$3,930</b> per 1 unit<br>measurement<br><b>PLUS DUMP FEES</b> | Parrish & Parrish Tractor<br><b>\$4,150</b> per 1 unit<br>measurement |
|----------------------|---------------------------------------------------------------|-----------------------------------------------------------------|---------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|

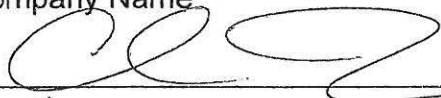
SIGNATURE PAGE

LM 01-14  
Mowing and Debris Clean-Up

BY SIGNATURE HEREON AFFIXED, the bidder certifies neither the bidder nor the firm, corporation, partnership, or institution represented by the bidder or anyone acting for such firm, corporation, or the institution has violated the Antitrust Laws and Commerce Code, or the Federal Antitrust, nor communicated directly or indirectly the bid made to any competitor or any other person engaged in such line of business.

Total Amount of Bid \$ 3555.<sup>00</sup>

Lawnboy Services Inc. dba. Cone Star Services  
Company Name

  
Signature

Chris Jennings VP  
Printed Name & Title

2401 N. Logan Suite L.  
Address

Texas City, TX 77590  
City, State and Zip

409-948-0010 409-948-9282  
Phone Fax

11-19-13  
Date

Acknowledgement of any and all addendum's received:

Addendum #1 \_\_\_\_\_

Addendum #2 \_\_\_\_\_

Addendum #3 \_\_\_\_\_

# PROPOSAL

LM 01-14

## Mowing and Debris Clean-Up

| ITEM      | SIZE                 | UOM       | DESCRIPTION                                | Est Qty  | MAX RATE  | Proposed Price per UOM | PROPOSED EXTENDED PRICE |
|-----------|----------------------|-----------|--------------------------------------------|----------|-----------|------------------------|-------------------------|
| <b>1</b>  | <b>LOT</b>           | <b>-</b>  | <b>CLEAR LIGHT DEBRIS AND MOW</b>          | <b>-</b> | <b>-</b>  | <b>-</b>               |                         |
| <b>1a</b> | <b>0-7,500</b>       | <b>sf</b> | light debris; weed& grass height 12" < 48" | 1        | \$ 60.00  | 55.00                  | 55.00                   |
| <b>1b</b> | <b>0-7,500</b>       | <b>sf</b> | light debris; weed& grass height 48"+      | 1        | \$ 90.00  | 85.00                  | 85.00                   |
| <b>1c</b> | <b>7,500-15,000</b>  | <b>sf</b> | light debris; weed& grass height 12" < 48" | 1        | \$ 80.00  | 75.00                  | 75.00                   |
| <b>1d</b> | <b>7,500-15,000</b>  | <b>sf</b> | light debris; weed& grass height 48"+      | 1        | \$ 150.00 | 140.00                 | 140.00                  |
| <b>1e</b> | <b>15,000-22,500</b> | <b>sf</b> | light debris; weed& grass height 12" < 48" | 1        | \$ 100.00 | 95.00                  | 95.00                   |
| <b>1f</b> | <b>15,000-22,500</b> | <b>sf</b> | light debris; weed& grass height 48"+      | 1        | \$ 180.00 | 170.00                 | 170.00                  |

| ITEM      | SIZE                 | UOM       | DESCRIPTION                                 | Est QTY  | MAX RATE  | Proposed Price per UOM | PROPOSED EXTENDED PRICE |
|-----------|----------------------|-----------|---------------------------------------------|----------|-----------|------------------------|-------------------------|
| <b>3</b>  | <b>LOT</b>           | <b>-</b>  | <b>CLEAR HEAVY DEBRIS AND MOW</b>           | <b>-</b> | <b>-</b>  | <b>-</b>               |                         |
| <b>3a</b> | <b>0-7,500</b>       | <b>sf</b> | Heavy debris; weed & grass height 12" < 48" | 1        | \$ 110.00 | 105.00                 | 105.00                  |
| <b>3b</b> | <b>0-7,500</b>       | <b>sf</b> | Heavy debris; weed & grass height 48"+      | 1        | \$ 180.00 | 175.00                 | 175.00                  |
| <b>3c</b> | <b>7,500-15,000</b>  | <b>sf</b> | Heavy debris; weed & grass height 12" < 48" | 1        | \$ 140.00 | 135.00                 | 135.00                  |
| <b>3d</b> | <b>7,500-15,000</b>  | <b>sf</b> | Heavy debris; weed & grass height 48"+      | 1        | \$ 240.00 | 230.00                 | 230.00                  |
| <b>3e</b> | <b>15,000-22,500</b> | <b>sf</b> | Heavy debris; weed & grass height 12" < 48" | 1        | \$ 180.00 | 175.00                 | 175.00                  |
| <b>3f</b> | <b>15,000-22,500</b> | <b>sf</b> | Heavy debris; weed & grass height 48"+      | 1        | \$ 250.00 | 240.00                 | 240.00                  |

**SIGNATURE PAGE**

**LM 01-14  
Mowing and Debris Clean-Up**

**BY SIGNATURE HEREON AFFIXED**, the bidder certifies neither the bidder nor the firm, corporation, partnership, or institution represented by the bidder or anyone acting for such firm, corporation, or the institution has violated the Antitrust Laws and Commerce Code, or the Federal Antitrust, nor communicated directly or indirectly the bid made to any competitor or any other person engaged in such line of business.

**Total Amount of Bid \$** 39,300.-

Mike's Tree Service  
Company Name

[Signature]  
Signature

Miguel A. Ramirez owner  
Printed Name & Title

Po Box 2252  
Address

Grapevine Texas 76553  
City, State and Zip

(409) 457 8365  
Phone

Fax

11-19-13  
Date

Acknowledgement of any and all addendum's received:

Addendum #1 [Signature]

Addendum #2 [Signature]

Addendum #3 [Signature]



# PROPOSAL

## LM 01-14 Mowing and Debris Clean-Up

| ITEM      | SIZE                 | UOM       | DESCRIPTION                                | EstQty   | MAX RATE  | Proposed Price per UOM | PROPOSED EXTENDED PRICE |
|-----------|----------------------|-----------|--------------------------------------------|----------|-----------|------------------------|-------------------------|
| <b>1</b>  | <b>LOT</b>           | <b>-</b>  | <b>CLEAR LIGHT DEBRIS AND MOW</b>          | <b>-</b> | <b>-</b>  | <b>-</b>               |                         |
| <b>1a</b> | <b>0-7,500</b>       | <b>sf</b> | light debris; weed& grass height 12" < 48" | 10       | \$ 60.00  |                        | 600.00                  |
| <b>1b</b> | <b>0-7,500</b>       | <b>sf</b> | light debris; weed& grass height 48"+      | 10       | \$ 90.00  |                        | 900.00                  |
| <b>1c</b> | <b>7,500-15,000</b>  | <b>sf</b> | light debris; weed& grass height 12" < 48" | 10       | \$ 80.00  |                        | 800.00                  |
| <b>1d</b> | <b>7,500-15,000</b>  | <b>sf</b> | light debris; weed& grass height 48"+      | 10       | \$ 150.00 |                        | 1,500.00                |
| <b>1e</b> | <b>15,000-22,500</b> | <b>sf</b> | light debris; weed& grass height 12" < 48" | 10       | \$ 100.00 |                        | 1,000.00                |
| <b>1f</b> | <b>15,000-22,500</b> | <b>sf</b> | light debris; weed& grass height 48"+      | 10       | \$ 180.00 |                        | 1,800.00                |

| TEM | SIZE          | UOM | DESCRIPTION                                      | EstQty | MAX RATE  | Proposed Price per UOM | PROPOSED EXTENDED PRICE |
|-----|---------------|-----|--------------------------------------------------|--------|-----------|------------------------|-------------------------|
| 2   | LOT           | -   | <b>CLEAR<br/>MODERATE<br/>DEBRIS<br/>AND MOW</b> | -      | -         | -                      |                         |
| 2a  | 0-7,500       | sf  | Moderate debris; weed & grass height 12" < 48"   | 10     | \$ 80.00  |                        | 800.00                  |
| 2b  | 0-7,500       | sf  | Moderate debris; weed & grass height 48"+        | 10     | \$ 150.00 |                        | 1,500.00                |
| 2c  | 7,500-15,000  | sf  | Moderate debris; weed & grass height 12" < 48"   | 10     | \$ 100.00 |                        | 1,000.00                |
| 2d  | 7,500-15,000  | sf  | Moderate debris; weed & grass height 48"+        | 10     | \$ 180.00 |                        | 1,800.00                |
| 2e  | 15,000-22,500 | sf  | Moderate debris; weed & grass height 12" < 48"   | 10     | \$ 140.00 |                        | 1,400.00                |
| 2f  | 15,000-22,500 | sf  | Moderate debris; weed & grass height 48"+        | 10     | \$ 250.00 |                        | 2,500.00                |

| ITEM | SIZE          | UOM | DESCRIPTION                                | EstQty | MAX RATE  | Proposed Price per UOM | PROPOSED EXTENDED PRICE |
|------|---------------|-----|--------------------------------------------|--------|-----------|------------------------|-------------------------|
| 3    | LOT           | -   | CLEAR HEAVY DEBRIS AND MOW                 | -      | -         | -                      |                         |
| 3a   | 0-7,500       | sf  | Heavy debris; weed& grass height 12" < 48" | 10     | \$ 110.00 |                        | 1,100.00                |
| 3b   | 0-7,500       | sf  | Heavy debris; weed& grass height 48"+      | 10     | \$ 180.00 |                        | 1,800.00                |
| 3c   | 7,500-15,000  | sf  | Heavy debris; weed& grass height 12" < 48" | 10     | \$ 140.00 |                        | 1,400.00                |
| 3d   | 7,500-15,000  | sf  | Heavy debris; weed& grass height 48"+      | 10     | \$ 240.00 |                        | 2,400.00                |
| 3e   | 15,000-22,500 | sf  | Heavy debris; weed& grass height 12" < 48" | 10     | \$ 180.00 |                        | 1,800.00                |
| 3f   | 15,000-22,500 | sf  | Heavy debris; weed& grass height 48"+      | 10     | \$ 250.00 |                        | 2,500.00                |

| ITEM | SIZE         | UOM  | DESCRIPTION                                            | EstQty | MAX RATE  | Proposed Price per UOM | PROPOSED EXTENDED PRICE |
|------|--------------|------|--------------------------------------------------------|--------|-----------|------------------------|-------------------------|
| 4    | LOT          | -    | CLEAR EXTRA HEAVY DEBRIS-BOARD UP FOR SECURITY AND MOW | -      | -         | -                      |                         |
| 4a   | 0-7,500      | sf   | Extra Heavy debris; weed& grass height 12" < 48"       | 10     | \$ 190.00 |                        | 1,900.                  |
| 4b   | 0-7,500      | sf   | Extra Heavy debris; weed& grass height 48"+            | 10     | \$ 330.00 |                        | 3,300.                  |
| 4c   | 7,500-15,000 | sf   | Extra Heavy debris; weed& grass height 12" < 48"       | 10     | \$ 230.00 |                        | 2,300.                  |
| 4d   | 7,500-15,000 | sf   | Extra Heavy debris; weed& grass height 48"+            | 10     | \$ 390.00 |                        | 3,900.                  |
| 4e   | Window       | Each | Window board up for security purposes                  | 10     | \$ 50.00  |                        | 500.                    |
| 4f   | Door         | Each | Door board up for security purposes                    | 10     | \$ 80.00  |                        | 800.                    |

# PROPOSAL

## LM 01-14 Mowing and Debris Clean-Up

| ITEM      | SIZE                 | UOM       | DESCRIPTION                                | EstQty   | MAX RATE  | Proposed Price per UOM | PROPOSED EXTENDED PRICE |
|-----------|----------------------|-----------|--------------------------------------------|----------|-----------|------------------------|-------------------------|
| <b>1</b>  | <b>LOT</b>           | <b>-</b>  | <b>CLEAR LIGHT DEBRIS AND MOW</b>          | <b>-</b> | <b>-</b>  | <b>-</b>               |                         |
| <b>1a</b> | <b>0-7,500</b>       | <b>sf</b> | light debris; weed& grass height 12" < 48" | 1        | \$ 60.00  | \$60 <sup>00</sup>     |                         |
| <b>1b</b> | <b>0-7,500</b>       | <b>sf</b> | light debris; weed& grass height 48"+      | 1        | \$ 90.00  | \$90 <sup>00</sup>     |                         |
| <b>1c</b> | <b>7,500-15,000</b>  | <b>sf</b> | light debris; weed& grass height 12" < 48" | 1        | \$ 80.00  | \$80 <sup>00</sup>     |                         |
| <b>1d</b> | <b>7,500-15,000</b>  | <b>sf</b> | light debris; weed& grass height 48"+      | 1        | \$ 150.00 | \$150 <sup>00</sup>    |                         |
| <b>1e</b> | <b>15,000-22,500</b> | <b>sf</b> | light debris; weed& grass height 12" < 48" | 1        | \$ 100.00 | \$100 <sup>00</sup>    |                         |
| <b>1f</b> | <b>15,000-22,500</b> | <b>sf</b> | light debris; weed& grass height 48"+      | 1        | \$ 180.00 | \$180 <sup>00</sup>    |                         |

| TEM | SIZE          | UOM | DESCRIPTION                                      | EstQty | MAX RATE  | Proposed Price per UOM | PROPOSED EXTENDED PRICE |
|-----|---------------|-----|--------------------------------------------------|--------|-----------|------------------------|-------------------------|
| 2   | LOT           | -   | <b>CLEAR<br/>MODERATE<br/>DEBRIS<br/>AND MOW</b> | -      | -         | -                      |                         |
| 2a  | 0-7,500       | sf  | Moderate debris; weed & grass height 12" < 48"   | 1      | \$ 80.00  | \$80 <sup>00</sup>     |                         |
| 2b  | 0-7,500       | sf  | Moderate debris; weed & grass height 48"+        | 1      | \$ 150.00 | \$150 <sup>00</sup>    |                         |
| 2c  | 7,500-15,000  | sf  | Moderate debris; weed & grass height 12" < 48"   | 1      | \$ 100.00 | \$100 <sup>00</sup>    |                         |
| 2d  | 7,500-15,000  | sf  | Moderate debris; weed & grass height 48"+        | 1      | \$ 180.00 | \$180 <sup>00</sup>    |                         |
| 2e  | 15,000-22,500 | sf  | Moderate debris; weed & grass height 12" < 48"   | 1      | \$ 140.00 | \$140 <sup>00</sup>    |                         |
| 2f  | 15,000-22,500 | sf  | Moderate debris; weed & grass height 48"+        | 1      | \$ 250.00 | \$250 <sup>00</sup>    |                         |

| ITEM | SIZE          | UOM | DESCRIPTION                                | EstQty | MAX RATE  | Proposed Price per UOM | PROPOSED EXTENDED PRICE |
|------|---------------|-----|--------------------------------------------|--------|-----------|------------------------|-------------------------|
| 3    | LOT           | -   | <b>CLEAR HEAVY DEBRIS AND MOW</b>          | -      | -         | -                      |                         |
| 3a   | 0-7,500       | sf  | Heavy debris; weed& grass height 12" < 48" | 1      | \$ 110.00 | \$110 <sup>00</sup>    |                         |
| 3b   | 0-7,500       | sf  | Heavy debris; weed& grass height 48"+      | 1      | \$ 180.00 | \$180 <sup>00</sup>    |                         |
| 3c   | 7,500-15,000  | sf  | Heavy debris; weed& grass height 12" < 48" | 1      | \$ 140.00 | \$140 <sup>00</sup>    |                         |
| 3d   | 7,500-15,000  | sf  | Heavy debris; weed& grass height 48"+      | 1      | \$ 240.00 | \$240 <sup>00</sup>    |                         |
| 3e   | 15,000-22,500 | sf  | Heavy debris; weed& grass height 12" < 48" | 1      | \$ 180.00 | \$180 <sup>00</sup>    |                         |
| 3f   | 15,000-22,500 | sf  | Heavy debris; weed& grass height 48"+      | 1      | \$ 250.00 | \$250 <sup>00</sup>    |                         |

| ITEM | SIZE         | UOM  | DESCRIPTION                                            | EstQty | MAX RATE  | Proposed Price per UOM | PROPOSED EXTENDED PRICE |
|------|--------------|------|--------------------------------------------------------|--------|-----------|------------------------|-------------------------|
| 4    | LOT          | -    | CLEAR EXTRA HEAVY DEBRIS-BOARD UP FOR SECURITY AND MOW | -      | -         | -                      |                         |
| 4a   | 0-7,500      | sf   | Extra Heavy debris; weed& grass height 12" < 48"       | 1      | \$ 190.00 | \$190 <sup>00</sup>    |                         |
| 4b   | 0-7,500      | sf   | Extra Heavy debris; weed& grass height 48"+            | 1      | \$ 330.00 | \$330 <sup>00</sup>    |                         |
| 4c   | 7,500-15,000 | sf   | Extra Heavy debris; weed& grass height 12" < 48"       | 1      | \$ 230.00 | \$230 <sup>00</sup>    |                         |
| 4d   | 7,500-15,000 | sf   | Extra Heavy debris; weed& grass height 48"+            | 1      | \$ 390.00 | \$390 <sup>00</sup>    |                         |
| 4e   | Window       | Each | Window board up for security purposes                  | 1      | \$ 50.00  | \$50 <sup>00</sup>     |                         |
| 4f   | Door         | Each | Door board up for security purposes                    | 1      | \$ 80.00  | \$80 <sup>00</sup>     |                         |





# CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code.

A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

## OFFICE USE ONLY

Date Received

1 Name of person who has a business relationship with local governmental entity.

Pablo A. Ornelas

2 ☐ Check this box if you are filing an update to a previously filed questionnaire.

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 Name of local government officer with whom filer has employment or business relationship.

\_\_\_\_\_  
Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes

☒ No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes

☒ No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes

☒ No

D. Describe each employment or business relationship with the local government officer named in this section.

4

  
Signature of person doing business with the governmental entity

11/08/13  
Date

FREDDY CARREON'S LAWN SERVICE  
1102 53<sup>rd</sup> Street  
Galveston, TX 77551  
(409) 996-9481

November 7, 2013

Administrative Office  
City of La Marque  
Attn: City Clerk's Office  
1111 Bayou Rd.  
La Marque, TX 77568

RE: Invitation to Bid

Dear Sir/Madam:

I respectfully accept your proposed rates related to the Mowing and Debris Clean-Up of the City of La Marque.

The only clarification in my acceptance is the cost of dumping the trash after each clean up which I assume will not be an expense on my part.

Thank you for your kind consideration.

Sincerely,



Freddy Carreon  
Owner

**Freddy Carreon**  
**L. Pluss Services**  
**P.O. Box 3464**  
**Galveston, Texas 77552**  
**Phone: 409-996-9481**

**Freddy Carreon**  
**L. Pluss Services**  
**P.O. Box 3464**  
**Galveston, Texas 77552**  
**Phone: 409-996-9481**

# PROPOSAL

## LM 01-14 Mowing and Debris Clean-Up

| ITEM      | SIZE                 | UOM       | DESCRIPTION                                | Est Qty  | MAX RATE  | Proposed Price per UOM | PROPOSED EXTENDED PRICE |
|-----------|----------------------|-----------|--------------------------------------------|----------|-----------|------------------------|-------------------------|
| <b>1</b>  | <b>LOT</b>           | <b>-</b>  | <b>CLEAR LIGHT DEBRIS AND MOW</b>          | <b>-</b> | <b>-</b>  | <b>-</b>               |                         |
| <b>1a</b> | <b>0-7,500</b>       | <b>sf</b> | light debris; weed& grass height 12" < 48" |          | \$ 60.00  |                        |                         |
| <b>1b</b> | <b>0-7,500</b>       | <b>sf</b> | light debris; weed& grass height 48"+      |          | \$ 90.00  |                        |                         |
| <b>1c</b> | <b>7,500-15,000</b>  | <b>sf</b> | light debris; weed& grass height 12" < 48" |          | \$ 80.00  |                        |                         |
| <b>1d</b> | <b>7,500-15,000</b>  | <b>sf</b> | light debris; weed& grass height 48"+      |          | \$ 150.00 |                        |                         |
| <b>1e</b> | <b>15,000-22,500</b> | <b>sf</b> | light debris; weed& grass height 12" < 48" |          | \$ 100.00 |                        |                         |
| <b>1f</b> | <b>15,000-22,500</b> | <b>sf</b> | light debris; weed& grass height 48"+      |          | \$ 180.00 |                        |                         |

**SIGNATURE PAGE**

**LM 01-14**  
**Mowing and Debris Clean-Up**

**BY SIGNATURE HEREON AFFIXED**, the bidder certifies neither the bidder nor the firm, corporation, partnership, or institution represented by the bidder or anyone acting for such firm, corporation, or the institution has violated the Antitrust Laws and Commerce Code, or the Federal Antitrust, nor communicated directly or indirectly the bid made to any competitor or any other person engaged in such line of business.

**Total Amount of Bid \$** AS 95

FREDDY CARREON L- Serv.  
**Company Name**

Freddy Carreon  
**Signature**

Federico Carreon  
**Printed Name & Title**

1102 53RD ST  
**Address**

Galveston Texas 77551  
**City, State and Zip**

409 996-9481 409 744-40-60  
**Phone Fax**

11-7-13  
**Date**

**Freddy Carreon**  
**L. Pluss Services**  
**P.O. Box 3464**  
**Galveston, Texas 77551**  
**Phone: 409-996-9481**

**Acknowledgement of any and all addendum's received:**

**Addendum #1** \_\_\_\_\_

**Addendum #2** \_\_\_\_\_

**Addendum #3** \_\_\_\_\_

**SIGNATURE PAGE**

**LM 01-14  
Mowing and Debris Clean-Up**

**BY SIGNATURE HEREON AFFIXED**, the bidder certifies neither the bidder nor the firm, corporation, partnership, or institution represented by the bidder or anyone acting for such firm, corporation, or the institution has violated the Antitrust Laws and Commerce Code, or the Federal Antitrust, nor communicated directly or indirectly the bid made to any competitor or any other person engaged in such line of business.

**Total Amount of Bid \$4070 based on 1 UM ea.**

Note: Due to unknown volume of possible debris removal fees have been included in our UM prices.

Company Name: Parrish & Parrish Tractor Service LLC.

Signature



Printed Name & Title

Charles L. Parrish Owner  
Address

6126 Delany Rd  
City, State and Zip  
Hitchcock TX 77563

Phone

Fax

409-370-2900

409-986-4740

Date

11-19-2013

Acknowledgement of any and all addendum's received:

Addendum #1 \_\_\_\_\_

Addendum #2 \_\_\_\_\_

## PROPOSAL

### LM 01-14 Mowing and Debris Clean-Up

| ITEM      | SIZE                 | UOM       | DESCRIPTION                                | Est Qty  | MAX RATE  | Proposed Price per UOM      | PROPOSED EXTENDED PRICE |
|-----------|----------------------|-----------|--------------------------------------------|----------|-----------|-----------------------------|-------------------------|
| <b>1</b>  | <b>LOT</b>           | <b>-</b>  | <b>CLEAR LIGHT DEBRIS AND MOW</b>          | <b>-</b> |           | <b>Priced based on size</b> |                         |
| <b>1a</b> | <b>0-7,500</b>       | <b>sf</b> | light debris; weed& grass height 12" < 48" |          | \$ 60.00  | 70.00                       |                         |
| <b>1b</b> | <b>0-7,500</b>       | <b>sf</b> | light debris; weed& grass height 48"+      |          | \$ 90.00  | 100.00                      |                         |
| <b>1c</b> | <b>7,500-15,000</b>  | <b>sf</b> | light debris; weed& grass height 12" < 48" |          | \$ 80.00  | 90.00                       |                         |
| <b>1d</b> | <b>7,500-15,000</b>  | <b>sf</b> | light debris; weed& grass height 48"+      |          | \$ 150.00 | 160.00                      |                         |
| <b>1e</b> | <b>15,000-22,500</b> | <b>sf</b> | light debris; weed& grass height 12" < 48" |          | \$ 100.00 | 110.00                      |                         |
| <b>1f</b> | <b>15,000-22,500</b> | <b>sf</b> | light debris; weed& grass height 48"+      |          | \$ 180.00 | 190.00                      |                         |

720

| TEM | SIZE          | UOM | DESCRIPTION                                      | Est Qty | MAX RATE  | Proposed Price per UOM | PROPOSED EXTENDED PRICE |
|-----|---------------|-----|--------------------------------------------------|---------|-----------|------------------------|-------------------------|
| 2   | LOT           | -   | <b>CLEAR<br/>MODERATE<br/>DEBRIS<br/>AND MOW</b> | -       |           | Price based on size    |                         |
| 2a  | 0-7,500       | sf  | Moderate debris; weed& grass height 12" < 48"    |         | \$ 80.00  | 90.00                  |                         |
| 2b  | 0-7,500       | sf  | Moderate debris; weed& grass height 48"+         |         | \$ 150.00 | 160.00                 |                         |
| 2c  | 7,500-15,000  | sf  | Moderate debris; weed& grass height 12" < 48"    |         | \$ 100.00 | 110.00                 |                         |
| 2d  | 7,500-15,000  | sf  | Moderate debris; weed& grass height 48"+         |         | \$ 180.00 | 190.00                 |                         |
| 2e  | 15,000-22,500 | sf  | Moderate debris; weed& grass height 12" < 48"    |         | \$ 140.00 | 150.00                 |                         |
| 2f  | 15,000-22,500 | sf  | Moderate debris; weed& grass height 48"+         |         | \$ 250.00 | 260.00                 |                         |

960



| ITEM      | SIZE                 | UOM       | DESCRIPTION                                | Est Qty  | MAX RATE  | Proposed Price per UOM     | PROPOSED EXTENDED PRICE |
|-----------|----------------------|-----------|--------------------------------------------|----------|-----------|----------------------------|-------------------------|
| <b>3</b>  | <b>LOT</b>           | <b>-</b>  | <b>CLEAR HEAVY DEBRIS AND MOW</b>          | <b>-</b> |           | <b>Price based on size</b> |                         |
| <b>3a</b> | <b>0-7,500</b>       | <b>sf</b> | Heavy debris; weed& grass height 12" < 48" |          | \$ 110.00 | 120.00                     |                         |
| <b>3b</b> | <b>0-7,500</b>       | <b>sf</b> | Heavy debris; weed& grass height 48"+      |          | \$ 180.00 | 190.00                     |                         |
| <b>3c</b> | <b>7,500-15,000</b>  | <b>sf</b> | Heavy debris; weed& grass height 12" < 48" |          | \$ 140.00 | 150.00                     |                         |
| <b>3d</b> | <b>7,500-15,000</b>  | <b>sf</b> | Heavy debris; weed& grass height 48"+      |          | \$ 240.00 | 250.00                     |                         |
| <b>3e</b> | <b>15,000-22,500</b> | <b>sf</b> | Heavy debris; weed& grass height 12" < 48" |          | \$ 180.00 | 190.00                     |                         |
| <b>3f</b> | <b>15,000-22,500</b> | <b>sf</b> | Heavy debris; weed& grass height 48"+      |          | \$ 250.00 | 260.00                     |                         |

1160

| ITEM | SIZE         | UOM  | DESCRIPTION                                                   | Est Qty | MAX RATE  | Proposed Price per UOM | PROPOSED EXTENDED PRICE |
|------|--------------|------|---------------------------------------------------------------|---------|-----------|------------------------|-------------------------|
| 4    | LOT          | -    | <b>CLEAR EXTRA HEAVY DEBRIS-BOARD UP FOR SECURITY AND MOW</b> | -       |           | Price based on size    |                         |
| 4a   | 0-7,500      | sf   | Extra Heavy debris; weed& grass height 12" < 48"              |         | \$ 190.00 | 200.00                 |                         |
| 4b   | 0-7,500      | sf   | Extra Heavy debris; weed& grass height 48"+                   |         | \$ 330.00 | 340.00                 |                         |
| 4c   | 7,500-15,000 | sf   | Extra Heavy debris; weed& grass height 12" < 48"              |         | \$ 230.00 | 240.00                 |                         |
| 4d   | 7,500-15,000 | sf   | Extra Heavy debris; weed& grass height 48"+                   |         | \$ 390.00 | 400.00                 |                         |
| 4e   | Window       | Each | Window board up for security purposes                         |         | \$ 50.00  | 50.00                  |                         |
| 4f   | Door         | Each | Door board up for security purposes                           |         | \$ 80.00  | 80.00                  |                         |

1230

# PROPOSAL

## LM 01-14 Mowing and Debris Clean-Up

| ITEM      | SIZE                 | UOM       | DESCRIPTION                                | Est Qty  | MAX RATE  | Proposed Price per UOM      | PROPOSED EXTENDED PRICE |
|-----------|----------------------|-----------|--------------------------------------------|----------|-----------|-----------------------------|-------------------------|
| <b>1</b>  | <b>LOT</b>           | <b>-</b>  | <b>CLEAR LIGHT DEBRIS AND MOW</b>          | <b>-</b> |           | <b>Priced based on size</b> |                         |
| <b>1a</b> | <b>0-7,500</b>       | <b>sf</b> | light debris; weed& grass height 12" < 48" |          | \$ 60.00  | 70.00                       |                         |
| <b>1b</b> | <b>0-7,500</b>       | <b>sf</b> | light debris; weed& grass height 48"+      |          | \$ 90.00  | 100.00                      |                         |
| <b>1c</b> | <b>7,500-15,000</b>  | <b>sf</b> | light debris; weed& grass height 12" < 48" |          | \$ 80.00  | 90.00                       |                         |
| <b>1d</b> | <b>7,500-15,000</b>  | <b>sf</b> | light debris; weed& grass height 48"+      |          | \$ 150.00 | 160.00                      |                         |
| <b>1e</b> | <b>15,000-22,500</b> | <b>sf</b> | light debris; weed& grass height 12" < 48" |          | \$ 100.00 | 110.00                      |                         |
| <b>1f</b> | <b>15,000-22,500</b> | <b>sf</b> | light debris; weed& grass height 48"+      |          | \$ 180.00 | 190.00                      |                         |

720

| TEM | SIZE          | UOM | DESCRIPTION                                      | Est Qty | MAX RATE  | Proposed Price per UOM | PROPOSED EXTENDED PRICE |
|-----|---------------|-----|--------------------------------------------------|---------|-----------|------------------------|-------------------------|
| 2   | LOT           | -   | <b>CLEAR<br/>MODERATE<br/>DEBRIS<br/>AND MOW</b> | -       |           | Price based on size    |                         |
| 2a  | 0-7,500       | sf  | Moderate debris; weed& grass height 12" < 48"    |         | \$ 80.00  | 90.00                  |                         |
| 2b  | 0-7,500       | sf  | Moderate debris; weed& grass height 48"+         |         | \$ 150.00 | 160.00                 |                         |
| 2c  | 7,500-15,000  | sf  | Moderate debris; weed& grass height 12" < 48"    |         | \$ 100.00 | 110.00                 |                         |
| 2d  | 7,500-15,000  | sf  | Moderate debris; weed& grass height 48"+         |         | \$ 180.00 | 190.00                 |                         |
| 2e  | 15,000-22,500 | sf  | Moderate debris; weed& grass height 12" < 48"    |         | \$ 140.00 | 150.00                 |                         |
| 2f  | 15,000-22,500 | sf  | Moderate debris; weed& grass height 48"+         |         | \$ 250.00 | 260.00                 |                         |

960

| ITEM      | SIZE                 | UOM       | DESCRIPTION                                | Est Qty  | MAX RATE  | Proposed Price per UOM     | PROPOSED EXTENDED PRICE |
|-----------|----------------------|-----------|--------------------------------------------|----------|-----------|----------------------------|-------------------------|
| <b>3</b>  | <b>LOT</b>           | <b>-</b>  | <b>CLEAR HEAVY DEBRIS AND MOW</b>          | <b>-</b> |           | <b>Price based on size</b> |                         |
| <b>3a</b> | <b>0-7,500</b>       | <b>sf</b> | Heavy debris; weed& grass height 12" < 48" |          | \$ 110.00 | 120.00                     |                         |
| <b>3b</b> | <b>0-7,500</b>       | <b>sf</b> | Heavy debris; weed& grass height 48"+      |          | \$ 180.00 | 190.00                     |                         |
| <b>3c</b> | <b>7,500-15,000</b>  | <b>sf</b> | Heavy debris; weed& grass height 12" < 48" |          | \$ 140.00 | 150.00                     |                         |
| <b>3d</b> | <b>7,500-15,000</b>  | <b>sf</b> | Heavy debris; weed& grass height 48"+      |          | \$ 240.00 | 250.00                     |                         |
| <b>3e</b> | <b>15,000-22,500</b> | <b>sf</b> | Heavy debris; weed& grass height 12" < 48" |          | \$ 180.00 | 190.00                     |                         |
| <b>3f</b> | <b>15,000-22,500</b> | <b>sf</b> | Heavy debris; weed& grass height 48"+      |          | \$ 250.00 | 260.00                     |                         |

1160

**SIGNATURE PAGE**

**LM 01-14  
Mowing and Debris Clean-Up**

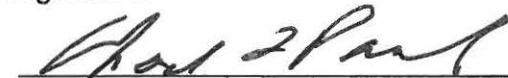
**BY SIGNATURE HEREON AFFIXED**, the bidder certifies neither the bidder nor the firm, corporation, partnership, or institution represented by the bidder or anyone acting for such firm, corporation, or the institution has violated the Antitrust Laws and Commerce Code, or the Federal Antitrust, nor communicated directly or indirectly the bid made to any competitor or any other person engaged in such line of business.

**Total Amount of Bid \$4070 based on 1 UM ea.**

Note: Due to unknown volume of possible debris removal fees have been included in our UM prices.

Company Name: Parrish & Parrish Tractor Service LLC.

Signature



Printed Name & Title

Charles L. Parrish Owner

Address

6126 Delany Rd

City, State and Zip

Hitchcock TX 77563

Phone

Fax

409-370-2900

409-986-4740

Date

11-19-2013

Acknowledgement of any and all addendum's received:

Addendum #1 \_\_\_\_\_

Addendum #2 \_\_\_\_\_

LM 01-14  
Mowing & Clearing

Mike's Tree Service  
Miguel Rameriz  
409-457-8365  
[MikeRamireztx@yahoo.com](mailto:MikeRamireztx@yahoo.com)  
Sent: October 29, 2013

Charles Parrish  
Parrish & Parrish Mowing Service  
409-370-2900  
[Salem1hfm@comcast.net](mailto:Salem1hfm@comcast.net)  
Sent: October 29, 2013

High Impact  
Greg Ragland  
409-457-2950  
[Wmsw373@yahoo.com](mailto:Wmsw373@yahoo.com)  
Sent: October 29, 2013

Pablo Landscaping Services  
Pablo A. Ornelas  
40-502-7568  
[ollielandscape@yahoo.com](mailto:ollielandscape@yahoo.com)  
[ollietown90@yahoo.com](mailto:ollietown90@yahoo.com)  
Sent: October 29, 2013

Tony C's Lawn Services  
Luis Antonio Covarrubias  
2619 5<sup>th</sup> Ave. N.  
Texas City, TX 77590  
409-771-1353  
409-789-8201  
[Mailed: October 29, 2013](#)

Lawnboy Services Inc.  
Chris Jennings  
409-948-0010  
[chris@lawnboyservicesinc.com](mailto:chris@lawnboyservicesinc.com)  
Sent: October 29, 2013

Celina Lawn Care  
Celina Montiel  
409-502-1191  
[celialawncare@yahoo.com](mailto:celialawncare@yahoo.com)  
Sent: October 29, 2013

JRL Services, LLC  
Jack Campbell  
13507 Washington Street  
Santa Fe, TX 77510  
409-795-4735  
[Jbcampbell1950@yahoo.com](mailto:Jbcampbell1950@yahoo.com)  
Picked up: October 29, 2013  
Sent: October 29, 2013

TFR Enterprises  
601 Leander Drive  
Leander, TX 78641  
Tiffany Wilkes  
512-565-0710  
[tiffany@tfrinc.com](mailto:tiffany@tfrinc.com)  
sent: October 31, 2013

Reliant Sand & Construction  
3506 Gorsey Lane  
Pearland, TX 77584  
281-431-2423  
Brent  
[greak@earthlink.net](mailto:greak@earthlink.net)  
e-mailed: November 15, 2013



## 008 Bids & Proposals

### NOTICE OF BID

The City of La Marque will receive bids in duplicate for:

LM 01-14 - Mowing and Clearing Debris

Bids will be received at the Office of the City Clerk, 1111 Bayou Road, La Marque, Texas until, Wednesday, November 20, 2013 at 10:00 a.m., at which time all bids will be opened and publicly read in the Community Room, also located at 1111 Bayou Road, La Marque, Texas. Any bids received after the stated time will be returned to sender unopened.

Specifications and bidding documents are available at the Public Works Facility, located at 1500 Municipal, La Marque, Texas 77568 or by calling Cyndi Eldrid at 409-938-9280. The City of La Marque reserves the right to accept only those proposals that are deemed to be in the best interest of the City of La Marque. The City of La Marque reserves the right to accept or reject any or all proposals.

Cyndi Eldrid  
Administrative Assistant

Robin Eldridge  
City Clerk

## 008 Bids & Proposals

Published: October 29 &  
November 5, 2013  
00344584



## CITY COUNCIL AGENDA FORM

Meeting Date: December 9, 2013  
Prepared by: Ana Tims  
Department: Development

Agenda item: 6d  
Reviewed by: Carol Buttler

**AGENDA ITEM DESCRIPTION:** Discussion/possible action regarding awarding of bid LM #01-14 to Mikes Tree Service for the mowing, clearing and boarding of nuisance properties in the amount of \$32,500.00.

☒ **x**

Attachments for reference

1. Bid Tabulation LM 01-14
2. Bid Proposals received in response to Bid LM 01-14
3. Bid Request Mailing List
4. Notice of bid as published in the Galveston Daily News on 10-29-2013 & 11-5-2013

**Staff Briefing:**

- The City Staff has requested \$70,000.00 in the 2013-2014 budget.
- Staff recommends accepting the bid submitted by Mikes Tree Service as the **second lowest** qualified bidder meeting all specifications with a total bid amount of \$32,500.00.
- All bid amounts are based on estimated quantities supplied by the City of La Marque.
- There were ten (10) bids solicited as well as a legal ad placed in the Galveston County Daily Newspaper that ran twice in a fifteen (15) day period.
- Please see the attached bid tabulation for bid results.
- Awarding this bid will avoid the need to bid each individual parcel every time that a forced abatement is conducted.
- This will increase productivity and decrease supplies used for each individual quote or bid.

**History (if applicable):**

- **October 29, 2013** - Notice of Bid published in the Galveston Daily News
- **November 5, 2013** - Second Notice of Bid published in the Galveston Daily News
- **November 20, 2013** - LM #01-14 sealed bids were opened

**Target Implementation:** December 10, 2013

**Significant Action Dates:**

- **October 29, 2013** - Notice of Bid published in the Galveston Daily News
- **November 5, 2013** - Second Notice of Bid published in the Galveston Daily News
- **November 20, 2013** - LM #01-14 sealed bids were opened



## CITY COUNCIL AGENDA FORM

Action:

☐

Ordinance

☐

Resolution

☐

Proclamation

☐

Special Presentation

☐

Finance Report

☐

Public Hearing

☒

Award of Bid

☒

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

### Cost Details:

|                              |                                        |
|------------------------------|----------------------------------------|
| <b>Budgeted</b>              | \$70,000                               |
| <b>Actual Bid</b>            |                                        |
| <b>Estimated Expenditure</b> | <b>\$35,500</b>                        |
| <b>Acct. Name</b>            | Weed Control/<br>Mowing/ Clean<br>City |
| <b>Line Items #</b>          | 01-6091-03-00                          |
| <b>Other Funding</b>         |                                        |

Staff's Recommendation: Motion to award Bid LM #01-14 to Mike's Tree Service for the mowing, clearing and boarding of nuisance properties in the amount of \$32,500.00.

Fiscal Impact: \$32,500.00



*Welcome to the City of La Marque Gateway to the Gulf*

## LM 01-14

| ITEM      | SIZE                      | UOM       | DESCRIPTION                                         | Est Qty  | MAX RATE | PROPOSED<br>PRICE<br>Mike's<br>Tree<br>Service | PROPOSED<br>PRICE<br>Parrish &<br>Parrish<br>Tractor | PROPOSED<br>PRICE<br>Lawn Boy<br>Services | PROPOSED<br>PRICE Pablo<br>Landscaping | PROPOSED<br>PRICE Freddy<br>Carreon's<br>Lawn Services |
|-----------|---------------------------|-----------|-----------------------------------------------------|----------|----------|------------------------------------------------|------------------------------------------------------|-------------------------------------------|----------------------------------------|--------------------------------------------------------|
| <b>1</b>  | <b>LOT</b>                | <b>-</b>  | <b>CLEAR AND<br/>MOW LIGHT<br/>DEBRIS</b>           | <b>-</b> | <b>-</b> | <b>-</b>                                       |                                                      |                                           |                                        |                                                        |
| <b>1a</b> | <b>0-7,500</b>            | <b>sf</b> | light debris;<br>weed& grass<br>height 12" <<br>48" | 1        | \$60.00  | \$60.00                                        | \$70.00                                              | \$55.00                                   | \$60.00                                | \$60.00                                                |
| <b>1b</b> | <b>0-7,500</b>            | <b>sf</b> | light debris;<br>weed& grass<br>height 48"+         | 1        | \$90.00  | \$90.00                                        | \$100.00                                             | \$85.00                                   | \$90.00                                | \$90.00                                                |
| <b>1c</b> | <b>7,500-<br/>15,000</b>  | <b>sf</b> | light debris;<br>weed& grass<br>height 12" <<br>48" | 1        | \$80.00  | \$80.00                                        | \$90.00                                              | \$75.00                                   | \$80.00                                | \$80.00                                                |
| <b>1d</b> | <b>7,500-<br/>15,000</b>  | <b>sf</b> | light debris;<br>weed& grass<br>height 48"+         | 1        | \$150.00 | \$150.00                                       | \$160.00                                             | \$140.00                                  | \$150.00                               | \$150.00                                               |
| <b>1e</b> | <b>15,000-<br/>22,500</b> | <b>sf</b> | light debris;<br>weed& grass<br>height 12" <<br>48" | 1        | \$100.00 | \$100.00                                       | \$110.00                                             | \$95.00                                   | \$100.00                               | \$100.00                                               |
| <b>1f</b> | <b>15,000-<br/>22,500</b> | <b>sf</b> | light debris;<br>weed& grass<br>height 48"+         | 1        | \$180.00 | \$180.00                                       | \$190.00                                             | \$170.00                                  | \$180.00                               | \$180.00                                               |



*Welcome to the City of La Marque Gateway to the Gulf*

| TEM       | SIZE                 | UOM       | DESCRIPTION                                   | Est Qty  | MAX RATE | PROPOSED PRICE Mike's Tree Service | PROPOSED PRICE Parrish & Parrish Tractor | PROPOSED PRICE Lawn Boy Services | PROPOSED PRICE Pablo Landscaping | PROPOSED PRICE Freddy Carreon's Lawn Services |
|-----------|----------------------|-----------|-----------------------------------------------|----------|----------|------------------------------------|------------------------------------------|----------------------------------|----------------------------------|-----------------------------------------------|
| <b>2</b>  | <b>LOT</b>           | <b>-</b>  | <b>CLEAR AND MOW MODERATE DEBRIS</b>          | <b>-</b> | <b>-</b> |                                    |                                          |                                  |                                  |                                               |
| <b>2a</b> | <b>0-7,500</b>       | <b>sf</b> | Moderate debris; weed& grass height 12" < 48" | 1        | \$80.00  | \$80.00                            | \$90.00                                  | \$75.00                          | \$80.00                          | \$80.00                                       |
| <b>2b</b> | <b>0-7,500</b>       | <b>sf</b> | Moderate debris; weed& grass height 48"+      | 1        | \$150.00 | \$150.00                           | \$160.00                                 | \$140.00                         | \$150.00                         | \$150.00                                      |
| <b>2c</b> | <b>7,500-15,000</b>  | <b>sf</b> | Moderate debris; weed& grass height 12" < 48" | 1        | \$100.00 | \$100.00                           | \$110.00                                 | \$95.00                          | \$100.00                         | \$100.00                                      |
| <b>2d</b> | <b>7,500-15,000</b>  | <b>sf</b> | Moderate debris; weed& grass height 48"+      | 1        | \$180.00 | \$180.00                           | \$190.00                                 | \$170.00                         | \$180.00                         | \$180.00                                      |
| <b>2e</b> | <b>15,000-22,500</b> | <b>sf</b> | Moderate debris; weed& grass height 12" < 48" | 1        | \$140.00 | \$140.00                           | \$150.00                                 | \$135.00                         | \$140.00                         | \$140.00                                      |
| <b>2f</b> | <b>15,000-22,500</b> | <b>sf</b> | Moderate debris; weed& grass height 48"+      | 1        | \$250.00 | \$250.00                           | \$260.00                                 | \$45.00                          | \$250.00                         | \$250.00                                      |



*Welcome to the City of La Marque Gateway to the Gulf*

| ITEM      | SIZE                 | UOM       | DESCRIPTION                                | Est Qty  | MAX RATE | PROPOSED PRICE<br>Mike's Tree Service | PROPOSED PRICE<br>Parrish & Parrish Tractor | PROPOSED PRICE<br>Lawn Boy Services | PROPOSED PRICE Pablo Landscaping | PROPOSED PRICE Freddy Carreon's Lawn Services |
|-----------|----------------------|-----------|--------------------------------------------|----------|----------|---------------------------------------|---------------------------------------------|-------------------------------------|----------------------------------|-----------------------------------------------|
| <b>3</b>  | <b>LOT</b>           | <b>-</b>  | <b>CLEAR AND MOW HEAVY DEBRIS</b>          | <b>-</b> | <b>-</b> |                                       |                                             |                                     |                                  |                                               |
| <b>3a</b> | <b>0-7,500</b>       | <b>sf</b> | Heavy debris; weed& grass height 12" < 48" | 1        | \$110.00 | \$110.00                              | \$120.00                                    | \$105.00                            | \$110.00                         | \$110.00                                      |
| <b>3b</b> | <b>0-7,500</b>       | <b>sf</b> | Heavy debris; weed& grass height 48"+      | 1        | \$180.00 | \$180.00                              | \$190.00                                    | \$175.00                            | \$180.00                         | \$180.00                                      |
| <b>3c</b> | <b>7,500-15,000</b>  | <b>sf</b> | Heavy debris; weed& grass height 12" < 48" | 1        | \$140.00 | \$140.00                              | \$150.00                                    | \$135.00                            | \$140.00                         | \$140.00                                      |
| <b>3d</b> | <b>7,500-15,000</b>  | <b>sf</b> | Heavy debris; weed& grass height 48"+      | 1        | \$240.00 | \$240.00                              | \$250.00                                    | \$230.00                            | \$240.00                         | \$240.00                                      |
| <b>3e</b> | <b>15,000-22,500</b> | <b>sf</b> | Heavy debris; weed& grass height 12" < 48" | 1        | \$180.00 | \$180.00                              | \$190.00                                    | \$175.00                            | \$180.00                         | \$180.00                                      |
| <b>3f</b> | <b>15,000-22,500</b> | <b>sf</b> | Heavy debris; weed& grass height 48"+      | 1        | \$250.00 | \$250.00                              | \$260.00                                    | \$240.00                            | \$250.00                         | \$250.00                                      |



*Welcome to the City of La Marque Gateway to the Gulf*

| ITEM      | SIZE                | UOM         | DESCRIPTION                                                   | Est Qty  | MAX RATE | PROPOSED PRICE Mike's Tree Service | PROPOSED PRICE Parrish & Parrish Tractor | PROPOSED PRICE Lawn Boy Services | PROPOSED PRICE Pablo Landscaping | PROPOSED PRICE Freddy Carreon's Lawn Services E |
|-----------|---------------------|-------------|---------------------------------------------------------------|----------|----------|------------------------------------|------------------------------------------|----------------------------------|----------------------------------|-------------------------------------------------|
| <b>4</b>  | <b>LOT</b>          | <b>-</b>    | <b>CLEAR AND MOW EXTRA HEAVY DEBRIS-BOARD UP FOR SECURITY</b> | <b>-</b> | <b>-</b> |                                    |                                          |                                  |                                  |                                                 |
| <b>4a</b> | <b>0-7,500</b>      | <b>sf</b>   | Extra Heavy debris; weed& grass height 12" < 48"              | 1        | \$190.00 | \$190.00                           | \$200.00                                 | \$180.00                         | \$190.00                         | \$190.00                                        |
| <b>4b</b> | <b>0-7,500</b>      | <b>sf</b>   | Extra Heavy debris; weed& grass height 48"+                   | 1        | \$330.00 | \$330.00                           | \$340.00                                 | \$320.00                         | \$330.00                         | \$330.00                                        |
| <b>4c</b> | <b>7,500-15,000</b> | <b>sf</b>   | Extra Heavy debris; weed& grass height 12" < 48"              | 1        | \$230.00 | \$230.00                           | \$240.00                                 | \$220.00                         | \$230.00                         | \$230.00                                        |
| <b>4d</b> | <b>7,500-15,000</b> | <b>sf</b>   | Extra Heavy debris; weed& grass height 48"+                   | 1        | \$390.00 | \$390.00                           | \$400.00                                 | \$375.00                         | \$390.00                         | \$390.00                                        |
| <b>4e</b> | <b>Window</b>       | <b>Each</b> | Window board up for security purposes                         | 11       | \$50.00  | \$50.00                            | \$50.00                                  | \$45.00                          | \$50.00                          | \$50.00                                         |
| <b>4f</b> | <b>Door</b>         | <b>Each</b> | Door board up for security purposes                           | 1        | \$80.00  | \$80.00                            | \$80.00                                  | \$75.00                          | \$80.00                          | \$80.00                                         |



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|                      |                                                               |                                                                 |                                                               |                                                                                                     |                                                                       |
|----------------------|---------------------------------------------------------------|-----------------------------------------------------------------|---------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|
| <b>TOTAL<br/>Bid</b> | Lawn Boy Services<br><b>\$3,555</b> per 1 unit<br>measurement | Mike's Tree Service<br><b>\$3,930</b> per 1 unit<br>measurement | Pablo Landscaping<br><b>\$3,930</b> per 1 unit<br>measurement | Freddy Carreon's Lawn Services<br><b>\$3,930</b> per 1 unit<br>measurement<br><b>PLUS DUMP FEES</b> | Parrish & Parrish Tractor<br><b>\$4,150</b> per 1 unit<br>measurement |
|----------------------|---------------------------------------------------------------|-----------------------------------------------------------------|---------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|



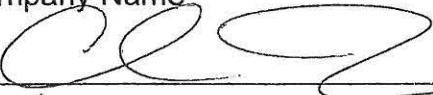
SIGNATURE PAGE

LM 01-14  
Mowing and Debris Clean-Up

BY SIGNATURE HEREON AFFIXED, the bidder certifies neither the bidder nor the firm, corporation, partnership, or institution represented by the bidder or anyone acting for such firm, corporation, or the institution has violated the Antitrust Laws and Commerce Code, or the Federal Antitrust, nor communicated directly or indirectly the bid made to any competitor or any other person engaged in such line of business.

Total Amount of Bid \$ 3555.<sup>00</sup>

Lawnboy Services Inc. dba. Cone Star Services  
Company Name

  
Signature

Chris Jennings VP  
Printed Name & Title

2401 N. Logan Suite L.  
Address

Texas City, TX 77590  
City, State and Zip

409-948-0010 409-948-9282  
Phone Fax

11-19-13  
Date

Acknowledgement of any and all addendum's received:

Addendum #1 \_\_\_\_\_

Addendum #2 \_\_\_\_\_

Addendum #3 \_\_\_\_\_

# PROPOSAL

LM 01-14

## Mowing and Debris Clean-Up

| ITEM      | SIZE                 | UOM       | DESCRIPTION                                | Est Qty  | MAX RATE  | Proposed Price per UOM | PROPOSED EXTENDED PRICE |
|-----------|----------------------|-----------|--------------------------------------------|----------|-----------|------------------------|-------------------------|
| <b>1</b>  | <b>LOT</b>           | <b>-</b>  | <b>CLEAR LIGHT DEBRIS AND MOW</b>          | <b>-</b> | <b>-</b>  | <b>-</b>               |                         |
| <b>1a</b> | <b>0-7,500</b>       | <b>sf</b> | light debris; weed& grass height 12" < 48" | 1        | \$ 60.00  | 55.00                  | 55.00                   |
| <b>1b</b> | <b>0-7,500</b>       | <b>sf</b> | light debris; weed& grass height 48"+      | 1        | \$ 90.00  | 85.00                  | 85.00                   |
| <b>1c</b> | <b>7,500-15,000</b>  | <b>sf</b> | light debris; weed& grass height 12" < 48" | 1        | \$ 80.00  | 75.00                  | 75.00                   |
| <b>1d</b> | <b>7,500-15,000</b>  | <b>sf</b> | light debris; weed& grass height 48"+      | 1        | \$ 150.00 | 140.00                 | 140.00                  |
| <b>1e</b> | <b>15,000-22,500</b> | <b>sf</b> | light debris; weed& grass height 12" < 48" | 1        | \$ 100.00 | 95.00                  | 95.00                   |
| <b>1f</b> | <b>15,000-22,500</b> | <b>sf</b> | light debris; weed& grass height 48"+      | 1        | \$ 180.00 | 170.00                 | 170.00                  |

| ITEM      | SIZE                 | UOM       | DESCRIPTION                                | Est QTY  | MAX RATE  | Proposed Price per UOM | PROPOSED EXTENDED PRICE |
|-----------|----------------------|-----------|--------------------------------------------|----------|-----------|------------------------|-------------------------|
| <b>3</b>  | <b>LOT</b>           | <b>-</b>  | <b>CLEAR HEAVY DEBRIS AND MOW</b>          | <b>-</b> | <b>-</b>  | <b>-</b>               |                         |
| <b>3a</b> | <b>0-7,500</b>       | <b>sf</b> | Heavy debris; weed& grass height 12" < 48" | 1        | \$ 110.00 | 105.00                 | 105.00                  |
| <b>3b</b> | <b>0-7,500</b>       | <b>sf</b> | Heavy debris; weed& grass height 48"+      | 1        | \$ 180.00 | 175.00                 | 175.00                  |
| <b>3c</b> | <b>7,500-15,000</b>  | <b>sf</b> | Heavy debris; weed& grass height 12" < 48" | 1        | \$ 140.00 | 135.00                 | 135.00                  |
| <b>3d</b> | <b>7,500-15,000</b>  | <b>sf</b> | Heavy debris; weed& grass height 48"+      | 1        | \$ 240.00 | 230.00                 | 230.00                  |
| <b>3e</b> | <b>15,000-22,500</b> | <b>sf</b> | Heavy debris; weed& grass height 12" < 48" | 1        | \$ 180.00 | 175.00                 | 175.00                  |
| <b>3f</b> | <b>15,000-22,500</b> | <b>sf</b> | Heavy debris; weed& grass height 48"+      | 1        | \$ 250.00 | 240.00                 | 240.00                  |

**SIGNATURE PAGE**

**LM 01-14  
Mowing and Debris Clean-Up**

**BY SIGNATURE HEREON AFFIXED**, the bidder certifies neither the bidder nor the firm, corporation, partnership, or institution represented by the bidder or anyone acting for such firm, corporation, or the institution has violated the Antitrust Laws and Commerce Code, or the Federal Antitrust, nor communicated directly or indirectly the bid made to any competitor or any other person engaged in such line of business.

**Total Amount of Bid \$** 39,300.-

Mike's Tree Service  
Company Name

[Signature]  
Signature

Miguel A. Ramirez owner  
Printed Name & Title

Po Box 2252  
Address

Grapevine Texas 76553  
City, State and Zip

(409) 457 8365  
Phone

Fax

11-19-13  
Date

Acknowledgement of any and all addendum's received:

Addendum #1 [Signature]

Addendum #2 [Signature]

Addendum #3 [Signature]

# PROPOSAL

## LM 01-14 Mowing and Debris Clean-Up

| ITEM      | SIZE                 | UOM       | DESCRIPTION                                         | EstQty   | MAX RATE  | Proposed Price per UOM | PROPOSED EXTENDED PRICE |
|-----------|----------------------|-----------|-----------------------------------------------------|----------|-----------|------------------------|-------------------------|
| <b>1</b>  | <b>LOT</b>           | <b>-</b>  | <b>CLEAR LIGHT DEBRIS AND MOW</b>                   | <b>-</b> | <b>-</b>  | <b>-</b>               |                         |
| <b>1a</b> | <b>0-7,500</b>       | <b>sf</b> | light debris;<br>weed& grass<br>height 12" <<br>48" | 10       | \$ 60.00  |                        | 600.00                  |
| <b>1b</b> | <b>0-7,500</b>       | <b>sf</b> | light debris;<br>weed& grass<br>height 48"+         | 10       | \$ 90.00  |                        | 900.00                  |
| <b>1c</b> | <b>7,500-15,000</b>  | <b>sf</b> | light debris;<br>weed& grass<br>height 12" <<br>48" | 10       | \$ 80.00  |                        | 800.00                  |
| <b>1d</b> | <b>7,500-15,000</b>  | <b>sf</b> | light debris;<br>weed& grass<br>height 48"+         | 10       | \$ 150.00 |                        | 1,500.00                |
| <b>1e</b> | <b>15,000-22,500</b> | <b>sf</b> | light debris;<br>weed& grass<br>height 12" <<br>48" | 10       | \$ 100.00 |                        | 1,000.00                |
| <b>1f</b> | <b>15,000-22,500</b> | <b>sf</b> | light debris;<br>weed& grass<br>height 48"+         | 10       | \$ 180.00 |                        | 1,800.00                |

| TEM | SIZE          | UOM | DESCRIPTION                                      | EstQty | MAX RATE  | Proposed Price per UOM | PROPOSED EXTENDED PRICE |
|-----|---------------|-----|--------------------------------------------------|--------|-----------|------------------------|-------------------------|
| 2   | LOT           | -   | <b>CLEAR<br/>MODERATE<br/>DEBRIS<br/>AND MOW</b> | -      | -         | -                      |                         |
| 2a  | 0-7,500       | sf  | Moderate debris; weed & grass height 12" < 48"   | 10     | \$ 80.00  |                        | 800.00                  |
| 2b  | 0-7,500       | sf  | Moderate debris; weed & grass height 48"+        | 10     | \$ 150.00 |                        | 1,500.00                |
| 2c  | 7,500-15,000  | sf  | Moderate debris; weed & grass height 12" < 48"   | 10     | \$ 100.00 |                        | 1,000.00                |
| 2d  | 7,500-15,000  | sf  | Moderate debris; weed & grass height 48"+        | 10     | \$ 180.00 |                        | 1,800.00                |
| 2e  | 15,000-22,500 | sf  | Moderate debris; weed & grass height 12" < 48"   | 10     | \$ 140.00 |                        | 1,400.00                |
| 2f  | 15,000-22,500 | sf  | Moderate debris; weed & grass height 48"+        | 10     | \$ 250.00 |                        | 2,500.00                |

| ITEM | SIZE          | UOM | DESCRIPTION                                | EstQty | MAX RATE  | Proposed Price per UOM | PROPOSED EXTENDED PRICE |
|------|---------------|-----|--------------------------------------------|--------|-----------|------------------------|-------------------------|
| 3    | LOT           | -   | CLEAR HEAVY DEBRIS AND MOW                 | -      | -         | -                      |                         |
| 3a   | 0-7,500       | sf  | Heavy debris; weed& grass height 12" < 48" | 10     | \$ 110.00 |                        | 1,100.00                |
| 3b   | 0-7,500       | sf  | Heavy debris; weed& grass height 48"+      | 10     | \$ 180.00 |                        | 1,800.00                |
| 3c   | 7,500-15,000  | sf  | Heavy debris; weed& grass height 12" < 48" | 10     | \$ 140.00 |                        | 1,400.00                |
| 3d   | 7,500-15,000  | sf  | Heavy debris; weed& grass height 48"+      | 10     | \$ 240.00 |                        | 2,400.00                |
| 3e   | 15,000-22,500 | sf  | Heavy debris; weed& grass height 12" < 48" | 10     | \$ 180.00 |                        | 1,800.00                |
| 3f   | 15,000-22,500 | sf  | Heavy debris; weed& grass height 48"+      | 10     | \$ 250.00 |                        | 2,500.00                |

| ITEM | SIZE         | UOM  | DESCRIPTION                                            | EstQty | MAX RATE  | Proposed Price per UOM | PROPOSED EXTENDED PRICE |
|------|--------------|------|--------------------------------------------------------|--------|-----------|------------------------|-------------------------|
| 4    | LOT          | -    | CLEAR EXTRA HEAVY DEBRIS-BOARD UP FOR SECURITY AND MOW | -      | -         | -                      |                         |
| 4a   | 0-7,500      | sf   | Extra Heavy debris; weed& grass height 12" < 48"       | 10     | \$ 190.00 |                        | 1,900.00                |
| 4b   | 0-7,500      | sf   | Extra Heavy debris; weed& grass height 48"+            | 10     | \$ 330.00 |                        | 3,300.00                |
| 4c   | 7,500-15,000 | sf   | Extra Heavy debris; weed& grass height 12" < 48"       | 10     | \$ 230.00 |                        | 2,300.00                |
| 4d   | 7,500-15,000 | sf   | Extra Heavy debris; weed& grass height 48"+            | 10     | \$ 390.00 |                        | 3,900.00                |
| 4e   | Window       | Each | Window board up for security purposes                  | 10     | \$ 50.00  |                        | 500.00                  |
| 4f   | Door         | Each | Door board up for security purposes                    | 10     | \$ 80.00  |                        | 800.00                  |



# PROPOSAL

## LM 01-14 Mowing and Debris Clean-Up

| ITEM      | SIZE                 | UOM       | DESCRIPTION                                | EstQty   | MAX RATE  | Proposed Price per UOM | PROPOSED EXTENDED PRICE |
|-----------|----------------------|-----------|--------------------------------------------|----------|-----------|------------------------|-------------------------|
| <b>1</b>  | <b>LOT</b>           | <b>-</b>  | <b>CLEAR LIGHT DEBRIS AND MOW</b>          | <b>-</b> | <b>-</b>  | <b>-</b>               |                         |
| <b>1a</b> | <b>0-7,500</b>       | <b>sf</b> | light debris; weed& grass height 12" < 48" | 1        | \$ 60.00  | \$60 <sup>00</sup>     |                         |
| <b>1b</b> | <b>0-7,500</b>       | <b>sf</b> | light debris; weed& grass height 48"+      | 1        | \$ 90.00  | \$90 <sup>00</sup>     |                         |
| <b>1c</b> | <b>7,500-15,000</b>  | <b>sf</b> | light debris; weed& grass height 12" < 48" | 1        | \$ 80.00  | \$80 <sup>00</sup>     |                         |
| <b>1d</b> | <b>7,500-15,000</b>  | <b>sf</b> | light debris; weed& grass height 48"+      | 1        | \$ 150.00 | \$150 <sup>00</sup>    |                         |
| <b>1e</b> | <b>15,000-22,500</b> | <b>sf</b> | light debris; weed& grass height 12" < 48" | 1        | \$ 100.00 | \$100 <sup>00</sup>    |                         |
| <b>1f</b> | <b>15,000-22,500</b> | <b>sf</b> | light debris; weed& grass height 48"+      | 1        | \$ 180.00 | \$180 <sup>00</sup>    |                         |

| TEM | SIZE          | UOM | DESCRIPTION                                    | EstQty | MAX RATE  | Proposed Price per UOM | PROPOSED EXTENDED PRICE |
|-----|---------------|-----|------------------------------------------------|--------|-----------|------------------------|-------------------------|
| 2   | LOT           | -   | CLEAR MODERATE DEBRIS AND MOW                  | -      | -         | -                      |                         |
| 2a  | 0-7,500       | sf  | Moderate debris; weed & grass height 12" < 48" | 1      | \$ 80.00  | \$80 <sup>00</sup>     |                         |
| 2b  | 0-7,500       | sf  | Moderate debris; weed & grass height 48"+      | 1      | \$ 150.00 | \$150 <sup>00</sup>    |                         |
| 2c  | 7,500-15,000  | sf  | Moderate debris; weed & grass height 12" < 48" | 1      | \$ 100.00 | \$100 <sup>00</sup>    |                         |
| 2d  | 7,500-15,000  | sf  | Moderate debris; weed & grass height 48"+      | 1      | \$ 180.00 | \$180 <sup>00</sup>    |                         |
| 2e  | 15,000-22,500 | sf  | Moderate debris; weed & grass height 12" < 48" | 1      | \$ 140.00 | \$140 <sup>00</sup>    |                         |
| 2f  | 15,000-22,500 | sf  | Moderate debris; weed & grass height 48"+      | 1      | \$ 250.00 | \$250 <sup>00</sup>    |                         |

| ITEM | SIZE          | UOM | DESCRIPTION                                | EstQty | MAX RATE  | Proposed Price per UOM | PROPOSED EXTENDED PRICE |
|------|---------------|-----|--------------------------------------------|--------|-----------|------------------------|-------------------------|
| 3    | LOT           | -   | <b>CLEAR HEAVY DEBRIS AND MOW</b>          | -      | -         | -                      |                         |
| 3a   | 0-7,500       | sf  | Heavy debris; weed& grass height 12" < 48" | 1      | \$ 110.00 | \$110 <sup>00</sup>    |                         |
| 3b   | 0-7,500       | sf  | Heavy debris; weed& grass height 48"+      | 1      | \$ 180.00 | \$180 <sup>00</sup>    |                         |
| 3c   | 7,500-15,000  | sf  | Heavy debris; weed& grass height 12" < 48" | 1      | \$ 140.00 | \$140 <sup>00</sup>    |                         |
| 3d   | 7,500-15,000  | sf  | Heavy debris; weed& grass height 48"+      | 1      | \$ 240.00 | \$240 <sup>00</sup>    |                         |
| 3e   | 15,000-22,500 | sf  | Heavy debris; weed& grass height 12" < 48" | 1      | \$ 180.00 | \$180 <sup>00</sup>    |                         |
| 3f   | 15,000-22,500 | sf  | Heavy debris; weed& grass height 48"+      | 1      | \$ 250.00 | \$250 <sup>00</sup>    |                         |

| ITEM | SIZE         | UOM  | DESCRIPTION                                            | EstQty | MAX RATE  | Proposed Price per UOM | PROPOSED EXTENDED PRICE |
|------|--------------|------|--------------------------------------------------------|--------|-----------|------------------------|-------------------------|
| 4    | LOT          | -    | CLEAR EXTRA HEAVY DEBRIS-BOARD UP FOR SECURITY AND MOW | -      | -         | -                      |                         |
| 4a   | 0-7,500      | sf   | Extra Heavy debris; weed& grass height 12" < 48"       | 1      | \$ 190.00 | \$190 <sup>00</sup>    |                         |
| 4b   | 0-7,500      | sf   | Extra Heavy debris; weed& grass height 48"+            | 1      | \$ 330.00 | \$330 <sup>00</sup>    |                         |
| 4c   | 7,500-15,000 | sf   | Extra Heavy debris; weed& grass height 12" < 48"       | 1      | \$ 230.00 | \$230 <sup>00</sup>    |                         |
| 4d   | 7,500-15,000 | sf   | Extra Heavy debris; weed& grass height 48"+            | 1      | \$ 390.00 | \$390 <sup>00</sup>    |                         |
| 4e   | Window       | Each | Window board up for security purposes                  | 1      | \$ 50.00  | \$50 <sup>00</sup>     |                         |
| 4f   | Door         | Each | Door board up for security purposes                    | 1      | \$ 80.00  | \$80 <sup>00</sup>     |                         |



# CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code.

A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

## OFFICE USE ONLY

Date Received

1 Name of person who has a business relationship with local governmental entity.

Pablo A. Ornelas

2 ☐ Check this box if you are filing an update to a previously filed questionnaire.

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 Name of local government officer with whom filer has employment or business relationship.

\_\_\_\_\_  
Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes

☒ No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes

☒ No

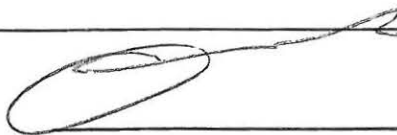
C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes

☒ No

D. Describe each employment or business relationship with the local government officer named in this section.

4

  
\_\_\_\_\_  
Signature of person doing business with the governmental entity

11/08/13  
\_\_\_\_\_  
Date

FREDDY CARREON'S LAWN SERVICE  
1102 53<sup>rd</sup> Street  
Galveston, TX 77551  
(409) 996-9481

November 7, 2013

Administrative Office  
City of La Marque  
Attn: City Clerk's Office  
1111 Bayou Rd.  
La Marque, TX 77568

RE: Invitation to Bid

Dear Sir/Madam:

I respectfully accept your proposed rates related to the Mowing and Debris Clean-Up of the City of La Marque.

The only clarification in my acceptance is the cost of dumping the trash after each clean up which I assume will not be an expense on my part.

Thank you for your kind consideration.

Sincerely,



Freddy Carreon  
Owner

**Freddy Carreon**  
**L. Pluss Services**  
**P.O. Box 3464**  
**Galveston, Texas 77552**  
**Phone: 409-996-9481**

**Freddy Carreon**  
**L. Pluss Services**  
**P.O. Box 3464**  
**Galveston, Texas 77552**  
**Phone: 409-996-9481**

# PROPOSAL

## LM 01-14 Mowing and Debris Clean-Up

| ITEM      | SIZE                 | UOM       | DESCRIPTION                                | Est Qty  | MAX RATE  | Proposed Price per UOM | PROPOSED EXTENDED PRICE |
|-----------|----------------------|-----------|--------------------------------------------|----------|-----------|------------------------|-------------------------|
| <b>1</b>  | <b>LOT</b>           | <b>-</b>  | <b>CLEAR LIGHT DEBRIS AND MOW</b>          | <b>-</b> | <b>-</b>  | <b>-</b>               |                         |
| <b>1a</b> | <b>0-7,500</b>       | <b>sf</b> | light debris; weed& grass height 12" < 48" |          | \$ 60.00  |                        |                         |
| <b>1b</b> | <b>0-7,500</b>       | <b>sf</b> | light debris; weed& grass height 48"+      |          | \$ 90.00  |                        |                         |
| <b>1c</b> | <b>7,500-15,000</b>  | <b>sf</b> | light debris; weed& grass height 12" < 48" |          | \$ 80.00  |                        |                         |
| <b>1d</b> | <b>7,500-15,000</b>  | <b>sf</b> | light debris; weed& grass height 48"+      |          | \$ 150.00 |                        |                         |
| <b>1e</b> | <b>15,000-22,500</b> | <b>sf</b> | light debris; weed& grass height 12" < 48" |          | \$ 100.00 |                        |                         |
| <b>1f</b> | <b>15,000-22,500</b> | <b>sf</b> | light debris; weed& grass height 48"+      |          | \$ 180.00 |                        |                         |



**SIGNATURE PAGE**

**LM 01-14**  
**Mowing and Debris Clean-Up**

**BY SIGNATURE HEREON AFFIXED**, the bidder certifies neither the bidder nor the firm, corporation, partnership, or institution represented by the bidder or anyone acting for such firm, corporation, or the institution has violated the Antitrust Laws and Commerce Code, or the Federal Antitrust, nor communicated directly or indirectly the bid made to any competitor or any other person engaged in such line of business.

**Total Amount of Bid \$** AS 95

FREDDY CARREON L- Serv.

Company Name

Freddy Carreon

Signature

Federico Carreon

Printed Name & Title

1102 53RD ST

Address

Galveston Texas 77551

City, State and Zip

409 996-9481

Phone

409 744-40-60

Fax

11-7-13

Date

**Freddy Carreon**  
**L. Pluss Services**  
**P.O. Box 3464**  
**Galveston, Texas 77551**  
**Phone: 409-996-9481**

Acknowledgement of any and all addendum's received:

Addendum #1 \_\_\_\_\_

Addendum #2 \_\_\_\_\_

Addendum #3 \_\_\_\_\_

**SIGNATURE PAGE**

**LM 01-14  
Mowing and Debris Clean-Up**

**BY SIGNATURE HEREON AFFIXED**, the bidder certifies neither the bidder nor the firm, corporation, partnership, or institution represented by the bidder or anyone acting for such firm, corporation, or the institution has violated the Antitrust Laws and Commerce Code, or the Federal Antitrust, nor communicated directly or indirectly the bid made to any competitor or any other person engaged in such line of business.

**Total Amount of Bid \$4070 based on 1 UM ea.**

Note: Due to unknown volume of possible debris removal fees have been included in our UM prices.

Company Name: Parrish & Parrish Tractor Service LLC.

Signature



Printed Name & Title

Charles L. Parrish Owner  
Address

6126 Delany Rd  
City, State and Zip  
Hitchcock TX 77563

Phone

Fax

409-370-2900

409-986-4740

Date

11-19-2013

Acknowledgement of any and all addendum's received:

Addendum #1 \_\_\_\_\_

Addendum #2 \_\_\_\_\_

## PROPOSAL

### LM 01-14 Mowing and Debris Clean-Up

| ITEM      | SIZE                 | UOM       | DESCRIPTION                                | Est Qty  | MAX RATE  | Proposed Price per UOM      | PROPOSED EXTENDED PRICE |
|-----------|----------------------|-----------|--------------------------------------------|----------|-----------|-----------------------------|-------------------------|
| <b>1</b>  | <b>LOT</b>           | <b>-</b>  | <b>CLEAR LIGHT DEBRIS AND MOW</b>          | <b>-</b> |           | <b>Priced based on size</b> |                         |
| <b>1a</b> | <b>0-7,500</b>       | <b>sf</b> | light debris; weed& grass height 12" < 48" |          | \$ 60.00  | 70.00                       |                         |
| <b>1b</b> | <b>0-7,500</b>       | <b>sf</b> | light debris; weed& grass height 48"+      |          | \$ 90.00  | 100.00                      |                         |
| <b>1c</b> | <b>7,500-15,000</b>  | <b>sf</b> | light debris; weed& grass height 12" < 48" |          | \$ 80.00  | 90.00                       |                         |
| <b>1d</b> | <b>7,500-15,000</b>  | <b>sf</b> | light debris; weed& grass height 48"+      |          | \$ 150.00 | 160.00                      |                         |
| <b>1e</b> | <b>15,000-22,500</b> | <b>sf</b> | light debris; weed& grass height 12" < 48" |          | \$ 100.00 | 110.00                      |                         |
| <b>1f</b> | <b>15,000-22,500</b> | <b>sf</b> | light debris; weed& grass height 48"+      |          | \$ 180.00 | 190.00                      |                         |

720

| TEM | SIZE          | UOM | DESCRIPTION                                      | Est Qty | MAX RATE  | Proposed Price per UOM | PROPOSED EXTENDED PRICE |
|-----|---------------|-----|--------------------------------------------------|---------|-----------|------------------------|-------------------------|
| 2   | LOT           | -   | <b>CLEAR<br/>MODERATE<br/>DEBRIS<br/>AND MOW</b> | -       |           | Price based on size    |                         |
| 2a  | 0-7,500       | sf  | Moderate debris; weed& grass height 12" < 48"    |         | \$ 80.00  | 90.00                  |                         |
| 2b  | 0-7,500       | sf  | Moderate debris; weed& grass height 48"+         |         | \$ 150.00 | 160.00                 |                         |
| 2c  | 7,500-15,000  | sf  | Moderate debris; weed& grass height 12" < 48"    |         | \$ 100.00 | 110.00                 |                         |
| 2d  | 7,500-15,000  | sf  | Moderate debris; weed& grass height 48"+         |         | \$ 180.00 | 190.00                 |                         |
| 2e  | 15,000-22,500 | sf  | Moderate debris; weed& grass height 12" < 48"    |         | \$ 140.00 | 150.00                 |                         |
| 2f  | 15,000-22,500 | sf  | Moderate debris; weed& grass height 48"+         |         | \$ 250.00 | 260.00                 |                         |

960

| ITEM      | SIZE                 | UOM       | DESCRIPTION                                | Est Qty  | MAX RATE  | Proposed Price per UOM     | PROPOSED EXTENDED PRICE |
|-----------|----------------------|-----------|--------------------------------------------|----------|-----------|----------------------------|-------------------------|
| <b>3</b>  | <b>LOT</b>           | <b>-</b>  | <b>CLEAR HEAVY DEBRIS AND MOW</b>          | <b>-</b> |           | <b>Price based on size</b> |                         |
| <b>3a</b> | <b>0-7,500</b>       | <b>sf</b> | Heavy debris; weed& grass height 12" < 48" |          | \$ 110.00 | 120.00                     |                         |
| <b>3b</b> | <b>0-7,500</b>       | <b>sf</b> | Heavy debris; weed& grass height 48"+      |          | \$ 180.00 | 190.00                     |                         |
| <b>3c</b> | <b>7,500-15,000</b>  | <b>sf</b> | Heavy debris; weed& grass height 12" < 48" |          | \$ 140.00 | 150.00                     |                         |
| <b>3d</b> | <b>7,500-15,000</b>  | <b>sf</b> | Heavy debris; weed& grass height 48"+      |          | \$ 240.00 | 250.00                     |                         |
| <b>3e</b> | <b>15,000-22,500</b> | <b>sf</b> | Heavy debris; weed& grass height 12" < 48" |          | \$ 180.00 | 190.00                     |                         |
| <b>3f</b> | <b>15,000-22,500</b> | <b>sf</b> | Heavy debris; weed& grass height 48"+      |          | \$ 250.00 | 260.00                     |                         |

1160

| ITEM | SIZE         | UOM  | DESCRIPTION                                                   | Est Qty | MAX RATE  | Proposed Price per UOM | PROPOSED EXTENDED PRICE |
|------|--------------|------|---------------------------------------------------------------|---------|-----------|------------------------|-------------------------|
| 4    | LOT          | -    | <b>CLEAR EXTRA HEAVY DEBRIS-BOARD UP FOR SECURITY AND MOW</b> | -       |           | Price based on size    |                         |
| 4a   | 0-7,500      | sf   | Extra Heavy debris; weed& grass height 12" < 48"              |         | \$ 190.00 | 200.00                 |                         |
| 4b   | 0-7,500      | sf   | Extra Heavy debris; weed& grass height 48"+                   |         | \$ 330.00 | 340.00                 |                         |
| 4c   | 7,500-15,000 | sf   | Extra Heavy debris; weed& grass height 12" < 48"              |         | \$ 230.00 | 240.00                 |                         |
| 4d   | 7,500-15,000 | sf   | Extra Heavy debris; weed& grass height 48"+                   |         | \$ 390.00 | 400.00                 |                         |
| 4e   | Window       | Each | Window board up for security purposes                         |         | \$ 50.00  | 50.00                  |                         |
| 4f   | Door         | Each | Door board up for security purposes                           |         | \$ 80.00  | 80.00                  |                         |

1230

# PROPOSAL

## LM 01-14 Mowing and Debris Clean-Up

| ITEM      | SIZE                 | UOM       | DESCRIPTION                                | Est Qty  | MAX RATE  | Proposed Price per UOM      | PROPOSED EXTENDED PRICE |
|-----------|----------------------|-----------|--------------------------------------------|----------|-----------|-----------------------------|-------------------------|
| <b>1</b>  | <b>LOT</b>           | <b>-</b>  | <b>CLEAR LIGHT DEBRIS AND MOW</b>          | <b>-</b> |           | <b>Priced based on size</b> |                         |
| <b>1a</b> | <b>0-7,500</b>       | <b>sf</b> | light debris; weed& grass height 12" < 48" |          | \$ 60.00  | 70.00                       |                         |
| <b>1b</b> | <b>0-7,500</b>       | <b>sf</b> | light debris; weed& grass height 48"+      |          | \$ 90.00  | 100.00                      |                         |
| <b>1c</b> | <b>7,500-15,000</b>  | <b>sf</b> | light debris; weed& grass height 12" < 48" |          | \$ 80.00  | 90.00                       |                         |
| <b>1d</b> | <b>7,500-15,000</b>  | <b>sf</b> | light debris; weed& grass height 48"+      |          | \$ 150.00 | 160.00                      |                         |
| <b>1e</b> | <b>15,000-22,500</b> | <b>sf</b> | light debris; weed& grass height 12" < 48" |          | \$ 100.00 | 110.00                      |                         |
| <b>1f</b> | <b>15,000-22,500</b> | <b>sf</b> | light debris; weed& grass height 48"+      |          | \$ 180.00 | 190.00                      |                         |

720

| TEM | SIZE          | UOM | DESCRIPTION                                      | Est Qty | MAX RATE  | Proposed Price per UOM | PROPOSED EXTENDED PRICE |
|-----|---------------|-----|--------------------------------------------------|---------|-----------|------------------------|-------------------------|
| 2   | LOT           | -   | <b>CLEAR<br/>MODERATE<br/>DEBRIS<br/>AND MOW</b> | -       |           | Price based on size    |                         |
| 2a  | 0-7,500       | sf  | Moderate debris; weed& grass height 12" < 48"    |         | \$ 80.00  | 90.00                  |                         |
| 2b  | 0-7,500       | sf  | Moderate debris; weed& grass height 48"+         |         | \$ 150.00 | 160.00                 |                         |
| 2c  | 7,500-15,000  | sf  | Moderate debris; weed& grass height 12" < 48"    |         | \$ 100.00 | 110.00                 |                         |
| 2d  | 7,500-15,000  | sf  | Moderate debris; weed& grass height 48"+         |         | \$ 180.00 | 190.00                 |                         |
| 2e  | 15,000-22,500 | sf  | Moderate debris; weed& grass height 12" < 48"    |         | \$ 140.00 | 150.00                 |                         |
| 2f  | 15,000-22,500 | sf  | Moderate debris; weed& grass height 48"+         |         | \$ 250.00 | 260.00                 |                         |

960



| ITEM      | SIZE                 | UOM       | DESCRIPTION                                | Est Qty  | MAX RATE  | Proposed Price per UOM     | PROPOSED EXTENDED PRICE |
|-----------|----------------------|-----------|--------------------------------------------|----------|-----------|----------------------------|-------------------------|
| <b>3</b>  | <b>LOT</b>           | <b>-</b>  | <b>CLEAR HEAVY DEBRIS AND MOW</b>          | <b>-</b> |           | <b>Price based on size</b> |                         |
| <b>3a</b> | <b>0-7,500</b>       | <b>sf</b> | Heavy debris; weed& grass height 12" < 48" |          | \$ 110.00 | 120.00                     |                         |
| <b>3b</b> | <b>0-7,500</b>       | <b>sf</b> | Heavy debris; weed& grass height 48"+      |          | \$ 180.00 | 190.00                     |                         |
| <b>3c</b> | <b>7,500-15,000</b>  | <b>sf</b> | Heavy debris; weed& grass height 12" < 48" |          | \$ 140.00 | 150.00                     |                         |
| <b>3d</b> | <b>7,500-15,000</b>  | <b>sf</b> | Heavy debris; weed& grass height 48"+      |          | \$ 240.00 | 250.00                     |                         |
| <b>3e</b> | <b>15,000-22,500</b> | <b>sf</b> | Heavy debris; weed& grass height 12" < 48" |          | \$ 180.00 | 190.00                     |                         |
| <b>3f</b> | <b>15,000-22,500</b> | <b>sf</b> | Heavy debris; weed& grass height 48"+      |          | \$ 250.00 | 260.00                     |                         |

1160

**SIGNATURE PAGE**

**LM 01-14  
Mowing and Debris Clean-Up**

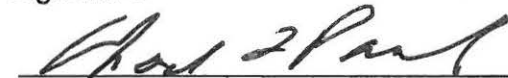
**BY SIGNATURE HEREON AFFIXED**, the bidder certifies neither the bidder nor the firm, corporation, partnership, or institution represented by the bidder or anyone acting for such firm, corporation, or the institution has violated the Antitrust Laws and Commerce Code, or the Federal Antitrust, nor communicated directly or indirectly the bid made to any competitor or any other person engaged in such line of business.

**Total Amount of Bid \$4070 based on 1 UM ea.**

Note: Due to unknown volume of possible debris removal fees have been included in our UM prices.

Company Name: Parrish & Parrish Tractor Service LLC.

Signature



Printed Name & Title

Charles L. Parrish Owner

Address

6126 Delany Rd

City, State and Zip

Hitchcock TX 77563

Phone

Fax

409-370-2900

409-986-4740

Date

11-19-2013

Acknowledgement of any and all addendum's received:

Addendum #1 \_\_\_\_\_

Addendum #2 \_\_\_\_\_

LM 01-14  
Mowing & Clearing

Mike's Tree Service  
Miguel Rameriz  
409-457-8365  
[MikeRamireztx@yahoo.com](mailto:MikeRamireztx@yahoo.com)  
Sent: October 29, 2013

Charles Parrish  
Parrish & Parrish Mowing Service  
409-370-2900  
[Salem1hfm@comcast.net](mailto:Salem1hfm@comcast.net)  
Sent: October 29, 2013

High Impact  
Greg Ragland  
409-457-2950  
[Wmsw373@yahoo.com](mailto:Wmsw373@yahoo.com)  
Sent: October 29, 2013

Pablo Landscaping Services  
Pablo A. Ornelas  
40-502-7568  
[ollielandscape@yahoo.com](mailto:ollielandscape@yahoo.com)  
[ollietown90@yahoo.com](mailto:ollietown90@yahoo.com)  
Sent: October 29, 2013

Tony C's Lawn Services  
Luis Antonio Covarrubias  
2619 5<sup>th</sup> Ave. N.  
Texas City, TX 77590  
409-771-1353  
409-789-8201  
[Mailed: October 29, 2013](#)

Lawnboy Services Inc.  
Chris Jennings  
409-948-0010  
[chris@lawnboyservicesinc.com](mailto:chris@lawnboyservicesinc.com)  
Sent: October 29, 2013

Celina Lawn Care  
Celina Montiel  
409-502-1191  
[celialawncare@yahoo.com](mailto:celialawncare@yahoo.com)  
Sent: October 29, 2013

JRL Services, LLC  
Jack Campbell  
13507 Washington Street  
Santa Fe, TX 77510  
409-795-4735  
[Jbcampbell1950@yahoo.com](mailto:Jbcampbell1950@yahoo.com)  
Picked up: October 29, 2013  
Sent: October 29, 2013

TFR Enterprises  
601 Leander Drive  
Leander, TX 78641  
Tiffany Wilkes  
512-565-0710  
[tiffany@tfrinc.com](mailto:tiffany@tfrinc.com)  
sent: October 31, 2013

Reliant Sand & Construction  
3506 Gorsey Lane  
Pearland, TX 77584  
281-431-2423  
Brent  
[greak@earthlink.net](mailto:greak@earthlink.net)  
e-mailed: November 15, 2013

## 008 Bids & Proposals

### NOTICE OF BID

The City of La Marque will receive bids in duplicate for:

LM 01-14 - Mowing and Clearing Debris

Bids will be received at the Office of the City Clerk, 1111 Bayou Road, La Marque, Texas until, Wednesday, November 20, 2013 at 10:00 a.m., at which time all bids will be opened and publicly read in the Community Room, also located at 1111 Bayou Road, La Marque, Texas. Any bids received after the stated time will be returned to sender unopened.

Specifications and bidding documents are available at the Public Works Facility, located at 1500 Municipal, La Marque, Texas 77568 or by calling Cyndi Eldrid at 409-938-9280. The City of La Marque reserves the right to accept only those proposals that are deemed to be in the best interest of the City of La Marque. The City of La Marque reserves the right to accept or reject any or all proposals.

Cyndi Eldrid  
Administrative Assistant

Robin Eldridge  
City Clerk

## 008 Bids & Proposals

Published: October 29 &  
November 5, 2013  
00344584



## CITY COUNCIL AGENDA FORM

Meeting Date: 12/9/2013  
Prepared by: Suzy Kou  
Department: Admin

Agenda item: 9a  
Reviewed by: Carol Buttler

**AGENDA ITEM DESCRIPTION:** Discussion/possible action regarding **Ordinance No. O-2013-0017**, an ordinance of the City Council of the City of La Marque, Texas, repealing Article IV, Purchases, of Chapter 2, Administration, of the Code of Ordinances of the City of La Marque, Texas, and in its place adopting a new Article IV, Purchases, Section 2-180 **This is the second and final reading.**

☐

Attachments for reference

1. Ordinance No. **O-2013-0017**

### Staff Briefing:

- ◆ The proposed amended Purchasing Policy was pulled from the September 23, 2013 City Council agenda to allow time for the City Attorney to review existing ordinances and determine a plan of action regarding ordinances.
- ◆ The Council requested a workshop session to discuss more details of the proposed policy.

### History (if applicable):

- ◆ For several years, the City has been operating under an amended Purchasing Policy without amending related ordinances.

Target Implementation: December 9, 2013

### Significant Action Dates:

**September 23, 2013** – Purchasing Policy item tabled  
**October 28, 2013** – Council approval First Reading  
**November 11, 2013** – Item pulled from agenda (typo)

### 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:

|                              |     |
|------------------------------|-----|
| <b>Budgeted</b>              | N/A |
| <b>Actual Bid</b>            | N/A |
| <b>Estimated Expenditure</b> | N/A |
| <b>Acct. Name</b>            | N/A |
| <b>Line Items #</b>          | N/A |
| <b>Other Funding</b>         | N/A |



## CITY COUNCIL AGENDA FORM

Staff's Recommendation: Motion to adopt **Ordinance No. O-2013-0017** repealing Article IV, Purchases, of Chapter 2, Administration, of the Code of Ordinances of the City of La Marque, Texas, and in its place adopting a new Article IV, Purchases, Section 2-180. **This is the second and final reading.**

Fiscal Impact: N/A

**ORDINANCE NO. O-2013-0017**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LA MARQUE, TEXAS, REPEALING ARTICLE IV, PURCHASES, OF CHAPTER 2, ADMINISTRATION, OF THE CODE OF ORDINANCES OF THE CITY OF LA MARQUE, TEXAS, AND IN ITS PLACE ADOPTING A NEW ARTICLE IV, PURCHASES, SECTION 2-180, RECITING GENERAL PROVISIONS REGARDING THE PURCHASING POLICY OF THE CITY AND REQUIRING THE CITY MANAGER TO PROMULGATE A PURCHASING POLICY WITH GUIDELINES IN THE FORM OF A RESOLUTION SUBJECT TO APPROVAL BY CITY COUNCIL.**

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

That Sec. 2-180, General Provisions, of Article IV, Purchases, of Chapter 2, Administration, is hereby repealed in its entirety and replaced with the following:

**“ARTICLE IV. PURCHASES**

Section 2-180. General Provisions.

The purchasing policy of the City and that which is to be followed by the division of purchases of the finance department and the purchasing agent shall be to obtain the most goods and services at the least cost to the City. The City Manager shall promulgate a purchasing policy and guidelines pursuant to Texas Civil Statutes and the Local Government Code in the form of a Resolution, subject to approval by City Council.”

PASSED AND APPROVED on first reading this 28th day of October, 2013.

PASSED AND APPROVED on second and final reading this the 9th day of December, 2013.

---

Bobby Hocking, Mayor  
City of La Marque, Texas

ATTEST:

APPROVED AS TO FORM:

---

Robin Eldridge, City Clerk

---

Ellis J. Ortego, City Attorney





## CITY COUNCIL AGENDA FORM

Meeting Date: 12/9/13  
Prepared by: Suzy Kou  
Department: Finance

Agenda item: 9b  
Reviewed by: Carol Buttler

**AGENDA ITEM DESCRIPTION:** Discussion/possible action regarding Ordinance No. **O-2013-0018**, amending the City of La Marque Fiscal Budget 2013-14 to recognize FEMA grant award for Fire use by increasing Grant Revenue account 01-3824-00-00 by \$21,090.00 and increasing appropriation Fire expenditure account 01-3040-06-00 by \$21,090. 00. **This is the second and final reading**



### Attachments for Reference

- **Ordinance O-2013-0018**
- **FEMA Grant Award Letter**
- **First Payment of FEMA Grant**

### Staff Briefing:

- In fiscal year 2012, the City applied for FEMA grant to assist some Fire expenditure.
- In July 2013, FEMA notified the City of the award.
- To stay conservative, the City did not include this grant until we actually received the funding.
- In October, we received \$12,300.00 from FEMA.
- This grant is restricted and can be used for Fire operations only.
- Total expenditure per grant requirement: \$22,200; FEMA grant portion: \$21,090; City match at 5%: \$1,110.00.

History (if applicable): Grant application-Fiscal year 2012  
Grant award received-7/11/13  
First payment received from FEMA-10/18/13

Target Implementation: 12/10/13

Significant Action Dates: 12/10/13

### Action:



Ordinance



Resolution

### Cost Details:

|                              |                                 |
|------------------------------|---------------------------------|
| <b>Budgeted</b>              | \$1,110.00                      |
| <b>Actual Bid</b>            |                                 |
| <b>Estimated Expenditure</b> | <b>\$1,110.00</b>               |
| <b>Acct. Name</b>            | FEMA Grant                      |
| <b>Line Items #</b>          | 01-3824-00-00;<br>01-3040-06-00 |



## CITY COUNCIL AGENDA FORM

☐

Proclamation

☐

Special Presentation

☐

Finance Report

☐

Public Hearing

☐

Other

**Other Funding**

**\$21,090.00**

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Staff's Recommended Motion: Motion to adopt Ordinance No. **O-2013-0018**, amending the City of La Marque Fiscal Budget 2013-14 to recognize FEMA grant award for Fire use by increasing Grant Revenue account 01-3824-00-00 by \$21,090.00 and increasing appropriation Fire expenditure account 01-3040-06-00 by \$21,090. 00.

Fiscal Impact: \$21,090.00 increase in Grant Revenue and **\$21,090.00** increase in Fire expenditure budget.

|            |                                                              |             |             |  |
|------------|--------------------------------------------------------------|-------------|-------------|--|
| 10/28/2013 | Prcautli<br>ACH Credit                                       | \$12,300.00 | 91003189465 |  |
|            | DHS- TREAS 310 MISC PAY /<br>LA MARQUE CIT 746056096700700 / |             |             |  |

U.S. Department of Homeland Security  
Washington, D.C. 20472



# FEMA

Mrs. Jennifer Pierce  
La Marque Fire/Rescue  
1111 Bayou Rd.  
La Marque, Texas 77568-4160

Re: Grant No.EMW-2012-FO-06205

Dear Mrs. Pierce:

On behalf of the Federal Emergency Management Agency (FEMA) and the Department of Homeland Security (DHS), I am pleased to inform you that your grant application submitted under the FY 2012 Assistance to Firefighters Grant has been approved. FEMA's Grant Programs Directorate (GPD), in consultation with the U.S. Fire Administration (USFA), carries out the Federal responsibilities of administering your grant. The approved project costs total to \$22,200.00. The Federal share is 95 percent or \$21,090.00 of the approved amount and your share of the costs is 5 percent or \$1,110.00.

As part of your award package, you will find Grant Agreement Articles. Please make sure you read and understand the Articles as they outline the terms and conditions of your grant award. Maintain a copy of these documents for your official file. You **establish acceptance of the grant and Grant Agreement Articles when you formally receive the award through the AFG online system.** By accepting the grant, you agree not to deviate from the approved scope of work without prior written approval from FEMA.

If your SF 1199A has been reviewed and approved, you will be able to request payments online. Remember, you should request funds when you have an immediate cash need.

If you have any questions or concerns regarding the awards process or how to request your grant funds, please call the helpdesk at 1-866-274-0960.

Sincerely,

Timothy W. Manning  
Deputy Administrator for National Preparedness and Protection



## CITY COUNCIL AGENDA FORM

Meeting Date: December 9, 2013  
Prepared by: Robin Eldridge  
Department: City Clerk

Agenda item: 10a  
Reviewed by: Carol Buttler

**AGENDA ITEM DESCRIPTION:** Discussion/possible action regarding a Resolution No. **R-2013-0023**, appointing Georgia Meyer to the Board of Directors of the Southeast Texas Housing Finance Corporation



Attachments:

1. Resolution No. **R-2013-0023**

**Staff Briefing:** Gary Meyer, husband of Georgia Meyer was a Director of the Southeast Texas Housing Finance Corporation representing Texas City and La Marque for over twenty-five (25) years

**History:** Since the passing of Gary Meyer, Georgia Meyer has been representing the City of Texas City as a Director of the Southeast Texas Housing Finance Corporation. The City of La Marque can appoint a representative to SETHFC and set their term limits from one (1) to six (6) years

**Target Implementation:** December 9, 2013

**Significant Action Dates:**

**1989 – 1995** – Last Resolution appointing a representative to the Board of Directors

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:

|                              |  |
|------------------------------|--|
| <b>Budgeted</b>              |  |
| <b>Actual Bid</b>            |  |
| <b>Estimated Expenditure</b> |  |
| <b>Acct. Name</b>            |  |
| <b>Line Items #</b>          |  |
| <b>Other Funding</b>         |  |

**Staff's Recommendation:** Motion to adopt Resolution No. **R-2013-0023**, appointing Georgia Meyer to the Board of Directors of the Southeast Texas Housing Finance Corporation

**Fiscal Impact:** NA

**RESOLUTION NO. R-2013-0023**

**A RESOLUTION OF THE CITY OF LA MARQUE APPOINTING A DIRECTOR  
OF THE SOUTHEAST TEXAS HOUSING FINANCE CORPORATION**

WHEREAS, the City of La Marque (the “Local Unit”) is a member of the Southeast Housing Finance Corporation (the “Corporation”), and

WHEREAS, the term of Georgia Meyer as a Director of the Corporation appointed by the Local Unit is about to expire or has expired; and

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDING BODY OF THE CITY OF LA MARQUE THAT Georgia Meyer is appointed by the Local Unit as a Director of the Corporation for a term of six (6) years beginning 2013 and ending 2019.

PASSED AND APPROVED by the City of La Marque, Texas, this 9th day of December, 2013.

\_\_\_\_\_  
Bobby Hocking, Mayor

APPROVED AS TO FORM:

\_\_\_\_\_  
Ellis Ortego, City Attorney

ATTEST:

\_\_\_\_\_  
Robin Eldridge, TRMC  
City Clerk



# CITY COUNCIL AGENDA FORM

Meeting Date: December 9, 2013  
 Prepared by: Robin Eldridge  
 Department: City Clerk

Agenda item: 10b  
 Reviewed by: Carol Buttler

**AGENDA ITEM DESCRIPTION:** Discussion/possible action regarding a Resolution **R-2013-0024**, appointing Louis Decker as recommended by the Galveston County Mayors and Councilmembers Association to the Galveston County Emergency Communications District (9-1-1)

☒ Attachments  
 1. Resolution

**Staff Briefing:**

- **1987** – The Galveston County Emergency Communications District was established under State Law and authorized by the voters of Galveston County. This District consists of five (5) voting members and one (1) advisory member. The Galveston County Mayors and Councilmembers Association is entitled to two appointees. Louis Decker’s position as Vice Chair expires at the end of December 2013.

**History:** Louis Decker has been a member of the Board of Managers of the Galveston County Emergency Communications District for ten (10) years.

**Target Implementation:** December 9, 2013

**Significant Action Dates:**

- **December 31, 2013** – Louis Decker ‘s term expires

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

**Staff’s Recommendation:** Motion to adopt Resolution **R-2013-0024**, appointing Louis Decker as recommended by the Galveston County Mayors and Councilmembers Association to the Galveston County Emergency Communications District (9-1-1)

**Fiscal Impact:** None

**RESOLUTION NO. R-2013-0024**

**A RESOLUTION OF THE CITY OF LA MARQUE APPOINTING LOUIS DECKER TO THE GALVESTON COUNTY EMERGENCY COMMUNICATION DISTRICT**

**WHEREAS**, this is appointment year for the Board of Managers of the Galveston County Emergency Communication District; and

**WHEREAS**, the Galveston County Mayors and Councilmembers Association appoints one member to the Galveston County Emergency Communication District; and

**WHEREAS**, on November 13, 2013, the Galveston County Mayors and Councilmembers Association voted to appoint Louis Decker to the Galveston County Emergency Communication District; and

**NOW THEREFORE, BE IT RESOLVED BY THE PRESIDING BODY OF THE CITY OF LA MARQUE, TEXAS THAT:**

**PASSED AND APPROVED** by the City of La Marque, Texas, this the 9th day of December, 2013.

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Bobby Hocking, Mayor

APPROVED AS TO FORM:

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Ellis Ortego, City Attorney

ATTEST:

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Robin Eldridge, TRMC  
City Clerk





## CITY COUNCIL AGENDA FORM

Meeting Date: December 9, 2013  
Prepared by: Cyndi Efird  
Department: Public Works

Agenda item: 10c  
Reviewed by: *Carol Buttler*

**AGENDA ITEM DESCRIPTION:** Discussion/possible action authorizing the City Manager to enter into a Consulting Services Agreement for engineering design services for the 2014 Sanitary Sewer Investigation in the amount of \$31,500.00 with Cobb Fendley and Associates, Inc.



Attachments for reference

1. Standard Amendment to Consultant Services Agreement
2. Exhibit A – 2014 Sanitary Sewer Investigation Scope of Services
3. Exhibit B – Compensation
4. Additional Services

**Staff Briefing:** Staff is requesting Cobb Fendley and Associates, Inc. be approved to provide engineering services for the 2014 Sanitary Sewer Overflow Initiative filed with TCEQ.

**History (if applicable):**

- On June 27 and August 7, 2012, an investigation was conducted on the City's Wastewater Treatment Facilities and Walnut Lift Station by the Texas Commission on Environmental Quality (TCEQ), in which evidence of sanitary sewer overflows (SSO's) were documented.
- Based on findings in the investigation, the City's facility was selected to participate in the SSO initiative, which is intended to assist municipalities with addressing SSO's that might escalate to such a degree as to cause a negative impact on human health and/or the environment.
- In September of 2012 city staff agreed to enter into the SSOs program to forgo enforcement actions against the city for sewer over flows and possible monetary fines.
- Public Works staff researched the TCEQ guidance documents to prepare the program and the information was compiled January 2013 through February 2013 for a Draft submittal.
- February 25, 2013 SSO Program was submitted to City Council for approval. The program was submitted to the TCEQ; TCEQ made changes to the program adding more stringent guidelines within the program annually.
- May 2, 2013 – Enforcement Case Number 46605 SSO Program was approved by TCEQ and forwarded back to the City for Council's adoption.
- June, 10, 2013, SSO Program adopted and approved by City Council

**Target Implementation:** December 9, 2013



## CITY COUNCIL AGENDA FORM

Significant Action Dates: **December 9, 2013**

---

Action:

☐

Ordinance

☐

Resolution

☐

Proclamation

☐

Special Presentation

☐

Finance Report

☐

Public Hearing

☒

Engineering Services Agreement

| Cost Details:                |                    |
|------------------------------|--------------------|
| <b>Budgeted</b>              | \$31,500.00        |
| <b>Actual Bid</b>            | \$31,500.00        |
| <b>Estimated Expenditure</b> | <b>\$31,500.00</b> |
| <b>Acct. Name</b>            | R&M Sewer          |
| <b>Line Items #</b>          | 02-3011-22-00      |

☒

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

---

**Staff's Recommendation:** Motion to authorize the City Manager to enter into a Consulting Services Agreement for engineering design services for the 2014 Sanitary Sewer Investigation in the amount of \$31,500.00 with Cobb Fendley and Associates, Inc.

**Fiscal Impact:** This will be an annual cost for engineering services for the next 10 years. The fees and services could fluctuate through the 10 year program due to unforeseen changes or requirements for engineering services.

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

**AMENDMENT NO. 1**

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

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

A. Add new task order for the **Engineering Design Services for 2014 Sanitary Sewer Investigation** in the amount of **\$31,500.00.**

B. See Attached Exhibit A for Scope of Services for this project.

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

EXECUTED and EFFECTIVE as of the \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

CITY OF LA MARQUE

Signature: \_\_\_\_\_

Name/Title: Carol Buttler / City Manager

CONSULTANT

Signature: 

Name/Title: Charles M. Eastland, PE / Principal - Regional Manager

**“EXHIBIT A”  
2014 SANITARY SEWER INVESTIGATION  
SCOPE OF SERVICES**

The City of La Marque (“the City”) has entered into a Sanitary Sewer Overflow (SSO) Agreement with TCEQ. This Agreement requires certain measures for the next 10 years to correct deficiencies in the City’s sanitary sewer collection system. This project will address the requirements for 2014 which include inspecting and cleaning 80 manholes and 40,000 linear feet of sanitary sewer as well as the preparation of an annual report.

The Scope of Services, as far as practical, describes and identifies those services required to develop bid documents, bid the project, and oversee the investigation work associated with the project. Cobb, Fendley & Associates, Inc. (CobbFendley) shall provide those services necessary to complete the project as described herein.

The identified **Basic Services** shall include:

**PROJECT DEVELOPMENT**

1. CobbFendley will coordinate with the City to identify the sanitary sewer and associated manholes to be inspected and cleaned as part of this project.
2. CobbFendley will develop a bid package the proposed work to include:
  - a. Inspection and cleaning of sanitary sewer lines and manholes
  - b. Preparation of an annual report with recommendations for repairs.

**BID PHASE SERVICES**

1. CobbFendley will assist the City in publicly advertising the project for bids.
2. CobbFendley will conduct a Pre-Bid Meeting for prospective contractors upon advertisement of the project.
3. CobbFendley will distribute bid packages, respond to questions, evaluate the bids and make a recommendation of award for the construction contract.
4. CobbFendley shall visit the work site periodically to ensure that the project is proceeding in accordance with the schedule, and contract. We anticipate at least one site visit per week during inspection and cleaning.

**INVESTIGATION OVERSIGHT**

1. CobbFendley shall provide technical interpretation of the contract documents to the contractor.
2. CobbFendley shall review and approve submittals/shop drawings from the contractor. CobbFendley shall maintain a log of submittals/shop drawings. CobbFendley shall monitor the contractor’s actual submittals against the schedule to confirm overall compliance.
3. CobbFendley shall review and provide a recommendation on approval/disapproval of monthly invoices submitted by the construction contractor. CobbFendley shall verify the

accuracy of all quantities. CobbFendley shall submit the monthly invoices and recommendation to the City in a timely manner.

#### DATA REVIEW AND RECOMMENDATIONS

1. CobbFendley shall review all reports pertaining to the project to ensure compliance with TCEQ SSO Agreement and offer concurrence with recommendations by the contractor. CobbFendley shall coordinate with the City on direction for any further investigation required by the contractor.
2. CobbFendley shall prepare an Opinion of Probable Construction Costs at the conclusion of the investigation for use by the City in budgeting for the 2015 repairs.

#### EXCLUSIONS FROM THE SCOPE OF SERVICES

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

1. Surveying services.
2. Any design services resulting from the investigations
3. Obtaining construction permit.
4. Any other services not specifically included within the description of the Basic Services or Other Services as described above.

**EXHIBIT B**  
**COMPENSATION**

**BASIC SERVICES**

The Compensation to be paid to CobbFendley for providing the BASIC SERVICES rendered under this agreement shall be based on Lump sum fees for overall phases of the work as shown below. The fees shown by task are for information only and will not be reflected on the invoices. Reimbursable items and subconsultant invoices will be subject to a 10% administration charge.

|    |                                       |                 |
|----|---------------------------------------|-----------------|
| 1. | PROJECT DEVELOPMENT.....              | <u>\$10,000</u> |
| 2. | BID PHASE SERVICES .....              | <u>\$4,000</u>  |
| 3. | INVESTIGATION OVERSIGHT.....          | <u>\$8,000</u>  |
| 4. | DATA REVIEW AND RECOMMENDATIONS ..... | <u>\$8,000</u>  |

**Reimbursable Expenses**

|    |                                                    |                |
|----|----------------------------------------------------|----------------|
| 1. | Reproduction, mileage, delivery charges, etc. .... | <u>\$1,500</u> |
|----|----------------------------------------------------|----------------|

Total Project Budget ..... \$31,500

### **ADDITIONAL SERVICES**

The Compensation to be paid to CobbFendley for providing any ADDITIONAL SERVICES under this agreement shall be based on the rate schedule included in the Agreement. Reimbursable items and subconsultant invoices will be subject to a 10% administration charge. Services will be charged according to those personnel directly involved in providing the service, and will be rounded to the nearest half hour.

Lump sum fees will be negotiated for particular, defined assignments at the request of the City. When an occasion arises which the City desires to be covered by a lump sum fee, CobbFendley will negotiate an acceptable fee with the City and prepare an addendum to this Agreement which describes the scope of services to be provided and the fee. The addendum will be effective only after its signature by both parties.

Direct Personnel Expense means salaries and wages paid to CobbFendley's employees plus payroll related costs and benefits such as payroll taxes, worker's compensation, health and retirement benefits, bonuses, sick leave, vacation, and holiday pay applicable hereto. Reimbursable Direct Expenses shall be those costs incurred on or directly for the CLIENT'S project, including but not limited to necessary transportation costs including mileage at the current IRS rate, meals and lodging, laboratory tests and analyses, and printing and binding charges.



# CITY COUNCIL AGENDA FORM

Meeting Date: December 9, 2013  
 Prepared by: Cyndi Efird  
 Department: Public Works

Agenda item: 10d  
 Reviewed by: Carol Buttler

**AGENDA ITEM DESCRIPTION:** Discussion/possible action to approve Change Order 1 to Alcott Inc. dba TCH; the original contract amount was \$720,172.00 with a deduct of \$50,868.00 for a final contract amount of \$669,304.00 to close out LJA Project E019-094A, 12" Waterline Interconnection.



Attachments for reference  
 1. Change Order No. 1

**Staff Briefing:**

- City staff has recalculated LJA's figures submitted for close-out and found no inconsistencies in the calculations.

**History (if applicable):**

- Because the quantities comprising the original contract were estimated, a change order was prepared at the completion of the job amending the contract to agree with the actual value of the installed facilities.

Target Implementation: December 9, 2013

Significant Action Dates: **December 9, 2013**

**Action:**

☐

Ordinance

☐

Resolution

☐

Proclamation

☐

Special Presentation

☐

Finance Report

☐

Public Hearing

☒

Contract Change Order

☒

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

**Cost Details:**

|                              |                                 |
|------------------------------|---------------------------------|
| <b>Budgeted CDBG Grant</b>   | \$691,000.00                    |
| <b>City Contribution</b>     | \$29,172.00                     |
| <b>Actual Bid</b>            | \$720,172.00                    |
| <b>Estimated Expenditure</b> | \$720,172.00                    |
| <b>Contract Deduct</b>       | (\$50,868.00)                   |
| <b>Actual Expenditure</b>    | \$669,304.00                    |
| <b>Acct. Name</b>            | Construction & Grant Fund Match |
| <b>Line Items #</b>          | 34-7100-22-00<br>02-6010-22-00  |





## CITY COUNCIL AGENDA FORM

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Staff's Recommendation: Motion to approve Change Order 1 to Alcott Inc. dba TCH; the original contract amount was \$720,172.00 with a deduct of \$50,868.00 for a final contract amount of \$669,304.00 to close out LJA Project E019-094A, 12" Waterline Interconnection.

Fiscal Impact: The City contribution of \$29,172.00 will not be needed and will be returned to the Utility Fund. In addition, there will be an excess of \$21,696.00 in grant funds. These funds can be requested at a later date for uncompleted disaster grant projects.



## Texas General Land Office Disaster Recovery

### Construction Contract Change Order Request Form

|                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                              |                            |
|---------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|
| <b>Engineer:</b><br><br>LJA Engineering, In c.<br>11821 East Freeway, Ste. 400<br>Houston, Texas 77029<br><br>Phone No.: 713-450-1300 | <b>Owner (Contractor Locality):</b><br><br>City of La Marque<br><br>1111 Bayou Road<br>La Marque, Texas 77568<br><br>Phone No.: 409-938-9200                                                                                                                                                                                                                                     | <b>Contractor:</b><br><br>Alcott, Inc. dba TCH Drilling<br>4105B FM 2351<br>Friendswood, TX 77546<br>Agreement Date: 6/13/2013<br>Phone No.: |                            |
| <b>Date:</b> November 6, 2013<br><br><b>Project Code No.:</b> P21024<br><br><br><b>Bid Package No.:</b><br>213102-1_BID1              | <b>Contract For (Project Description):</b><br>12" Waterline Interconnect                                                                                                                                                                                                                                                                                                         | <b>GLO Contract No.:</b><br>12-216-000-5516<br><br><br><b>Change Order No.:</b> 1                                                            |                            |
| You are hereby requested to comply with the following changes from the contract plans and specifications:                             |                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                              |                            |
| Item No.                                                                                                                              | Description of Changes: Quantities, Units, Unit Prices, Change in Completion Scheduled, Etc.                                                                                                                                                                                                                                                                                     | Decrease in Contract Price                                                                                                                   | Increase in Contract Price |
|                                                                                                                                       | Because the quantities comprising the original contract were estimated, a change order is prepared at job completion amending the contract to agree with the actual value of the installed facilities. The accompanying tabulation lists the bid items which varied and lists the over and under-run quantities and cost of each item and shows a net under-run for the project. | (\$50,868.00)                                                                                                                                |                            |
|                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                              |                            |

| <u>Change in Contract Price</u>                                      | <u>Change in Contract Time (Calendar Days)</u>               |
|----------------------------------------------------------------------|--------------------------------------------------------------|
| Original Contract Price: \$720,172.00                                | Original Contract Time: 90 W.D.                              |
| Previous Change Order(s):<br>No. to No. \$ 0.00                      | Net Change From Previous<br>Change Orders: 0 W.D.            |
| Contract Price Prior to<br>this Change Order: \$720,172.00           | Contract Time Prior to<br>this Change Order: 90 W.D.         |
| Net Increase/ <u>Decrease</u> of<br>this Change Order: (\$50,868.00) | Net Increase/Decrease of<br>this Change Order: 0 W.D.        |
| Contract Price With all<br>Approved Change Orders: \$669,304.00      | Contract Time With all<br>Change Orders: 90 W.D.             |
| Cumulative Percent Change in Contract Price (+/-):<br>%              | Grantee Contract End Date:<br>(mm/dd/yy) / /                 |
| Construction Contract Start Date:<br>(mm/dd/yy) 07 / 08 / 2013       | Construction Contract End Date:<br>(mm/dd/yy) 11 / 08 / 2013 |

Reimbursements of costs included in this change order are subject to review by the GLO-DR program.

**\* This document may be executed prior to submission for GLO-DR program review, but all parties involved will be held responsible if the change order or the amendment warranted as a result of this change order is not in compliance with CDBG or HUD requirements.**

**RECOMMENDED:**

By: 

ENGINEER

LJA Engineering, Inc.

Date: 11-18-13

**APPROVED:**

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

OWNER

City of La Marque

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

**ACCEPTED:**

By: 

CONTRACTOR

Alcott, Inc. dba TCH Drilling

Date: 11-18-13

## **JUSTIFICATION FOR CHANGE**

|                                                                                                                                                                                                   |                                                                                   |                                   |                                                      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------------|------------------------------------------------------|
| 1. Will this Change Order increase or decrease the number of beneficiaries?                                                                                                                       | <input type="checkbox"/> Increase                                                 | <input type="checkbox"/> Decrease | <input checked="" type="checkbox"/> <b>No Change</b> |
| If there is a change, how many beneficiaries will be affected?                                                                                                                                    | Total _____ L/M _____                                                             |                                   |                                                      |
| 2. Effect of this change on scope of work:                                                                                                                                                        | <input type="checkbox"/> Increase                                                 | <input type="checkbox"/> Decrease | <input checked="" type="checkbox"/> <b>No Change</b> |
| 3. Effect on operation and maintenance costs:                                                                                                                                                     | <input type="checkbox"/> Increase                                                 | <input type="checkbox"/> Decrease | <input checked="" type="checkbox"/> <b>No Change</b> |
| 4. Are all prices in the change order dependent upon unit prices found in the original bid?                                                                                                       | <input checked="" type="checkbox"/> <b>Yes</b> <input type="checkbox"/> <b>No</b> |                                   |                                                      |
| If "No", explain:                                                                                                                                                                                 |                                                                                   |                                   |                                                      |
| 5. Has this change created new circumstances or environmental conditions which may affect the project's impact, such as concealed or unexpected conditions discovered during actual construction? | <input type="checkbox"/> <b>Yes</b> <input checked="" type="checkbox"/> <b>No</b> |                                   |                                                      |
| If "Yes", is an Environmental Re-assessment required?                                                                                                                                             |                                                                                   |                                   |                                                      |
| 6. Is the Texas Commission on Environmental Quality (TCEQ) clearance still valid? (if applicable)                                                                                                 | <input checked="" type="checkbox"/> <b>Yes</b> <input type="checkbox"/> <b>No</b> |                                   |                                                      |
| 7. Is the TCEQ permit approval still valid? (sewer projects only) N/A                                                                                                                             | <input type="checkbox"/> <b>Yes</b> <input type="checkbox"/> <b>No</b>            |                                   |                                                      |
| 8. Are the handicapped access requirements/approval still valid? (if applicable) N/A                                                                                                              | <input type="checkbox"/> <b>Yes</b> <input type="checkbox"/> <b>No</b>            |                                   |                                                      |
| 9. Are other Disaster Recovery contractual special condition clearance still valid?                                                                                                               | <input checked="" type="checkbox"/> <b>Yes</b> <input type="checkbox"/> <b>No</b> |                                   |                                                      |
| (If no, specify):                                                                                                                                                                                 |                                                                                   |                                   |                                                      |

### **NOTE:**

- \* Generally, a cumulative change in the contract price in excess of 25% cannot be reviewed (18% **decrease** for counties).

## CITY OF LA MARQUE

## CHANGE ORDER NO. 1 TO BALANCE PROJECT

LJA PROJECT NO. E019-094A

DATE 11/15/2013

| ITEM NO. | ORIGINAL QUANTITY | ACTUAL QUANTITY | DIFFERENCE + OR (-) | UNIT PRICE  | ADD OR (DEDUCT) |
|----------|-------------------|-----------------|---------------------|-------------|-----------------|
| 1        | 3,970             | 3,982           | 12                  | \$68.75     | \$825.00        |
| 2        | 1,460             | 1,460           | 0                   | \$84.00     | \$0.00          |
| 3        | 355               | 355             | 0                   | \$205.00    | \$0.00          |
| 4        | 20                | 0               | (20)                | \$124.00    | (\$2,480.00)    |
| 5        | 205               | 186             | (19)                | \$48.00     | (\$912.00)      |
| 6        | 100               | 100             | 0                   | \$48.00     | \$0.00          |
| 7        | 20                | 8               | (12)                | \$55.00     | (\$660.00)      |
| 8        | 40                | 67              | 27                  | \$17.00     | \$459.00        |
| 9        | 1                 | 1               | 0                   | \$10,900.00 | \$0.00          |
| 10       | 1                 | 1               | 0                   | \$7,500.00  | \$0.00          |
| 11       | 13                | 13              | 0                   | \$2,700.00  | \$0.00          |
| 12       | 10                | 10              | 0                   | \$1,650.00  | \$0.00          |
| 13       | 1                 | 1               | 0                   | \$1,020.00  | \$0.00          |
| 14       | 14                | 14              | 0                   | \$4,750.00  | \$0.00          |
| 15       | 40                | 20              | (20)                | \$129.00    | (\$2,580.00)    |
| 16       | 2                 | 3               | 1                   | \$905.00    | \$905.00        |
| 17       | 4                 | 4               | 0                   | \$250.00    | \$0.00          |
| 18       | 4                 | 5               | 1                   | \$387.00    | \$387.00        |
| 19       | 1                 | 1               | 0                   | \$1,800.00  | \$0.00          |
| 20       | 1                 | 1               | 0                   | \$1,600.00  | \$0.00          |
| 21       | 1                 | 1               | 0                   | \$1,400.00  | \$0.00          |
| 22       | 2                 | 2               | 0                   | \$1,112.00  | \$0.00          |
| 23       | 1                 | 1               | 0                   | \$700.00    | \$0.00          |
| 24       | 3                 | 3               | 0                   | \$650.00    | \$0.00          |
| 25       | 4,175             | 2,088           | (2,087)             | \$1.00      | (\$2,087.00)    |
| 26       | 6                 | 3               | (3)                 | \$450.00    | (\$1,350.00)    |
| 27       | 10                | 12              | 2                   | \$800.00    | \$1,600.00      |
| 28       | 1                 | 2               | 1                   | \$1,000.00  | \$1,000.00      |
| 29       | 2                 | 1               | (1)                 | \$1,500.00  | (\$1,500.00)    |
| 30       | 2,725             | 1,223           | (1,502)             | \$0.50      | (\$751.00)      |
| 31       | 20                | 16              | (4)                 | \$56.00     | (\$224.00)      |
| 32       | 20                | 0               | (20)                | \$200.00    | (\$4,000.00)    |
| 33       | 50                | 0               | (50)                | \$100.00    | (\$5,000.00)    |
| 34       | 1                 | 1               | 0                   | \$10,000.00 | \$0.00          |
| 35       | 1                 | 1               | 0                   | \$250.00    | \$0.00          |
| 36       | 2                 | 2               | 0                   | \$250.00    | \$0.00          |
| 37       | 350               | 300             | (50)                | \$2.00      | (\$100.00)      |



| SUPPLEMENTARY ITEMS |       |   |         |            |               |
|---------------------|-------|---|---------|------------|---------------|
| 52                  | 100   | 0 | (100)   | \$10.00    | (\$1,000.00)  |
| 53                  | 50    | 0 | (50)    | \$25.00    | (\$1,250.00)  |
| 54                  | 5     | 0 | (5)     | \$30.00    | (\$150.00)    |
| 55                  | 25    | 0 | (25)    | \$1,000.00 | (\$25,000.00) |
| 56                  | 250   | 0 | (250)   | \$1.00     | (\$250.00)    |
| 57                  | 2,700 | 0 | (2,700) | \$2.50     | (\$6,750.00)  |

|                                     |               |
|-------------------------------------|---------------|
| TOTAL OVERRUNS                      | \$5,176.00    |
| TOTAL UNDERRUNS                     | (\$56,044.00) |
| NET ADJUSTMENT TO CONTRACT - DEDUCT | (\$50,868.00) |



## CITY COUNCIL AGENDA FORM

Meeting Date: December 9, 2013  
Prepared by: Cyndi Efird  
Department: Public Works

Agenda item: 10e  
Reviewed by: *Carol Buttler*

**AGENDA ITEM DESCRIPTION:** Discussion/possible action authorizing the City Manager to sign all documents pertaining to the closeout and final payment of LJA Project E019-094A 12" Waterline Interconnect.



Attachments for reference

1. Estimate No.4 & Final
2. Change Order 1
3. Certificate of Construction Completion
4. Owner's Certificate of Acceptance

### Staff Briefing:

- Staff has reviewed the enclosed forms prepared by LJA Engineering and concurs with the closeout of the project.
- The project was completed under budget by \$50,868.00.
- City staff is pleased with the work performed by Alcott dba TCH.
- City staff has conducted a final walk through of the project and all items within the project are complete.
- All work was completed within the 90 working days for the project

### History (if applicable):

- **June 26, 2013** - Contracts were signed
- **July 8, 2013** - Work began
- **October 24, 2013** - Final walk through
- **November 1, 2013** - Completed punch-list items

Target Implementation: December 9, 2013

Significant Action Dates: **December 9, 2013**



## CITY COUNCIL AGENDA FORM

Action:

☐

Ordinance

☐

Resolution

☐

Proclamation

☐

Special Presentation

☐

Finance Report

☐

Public Hearing

☒

Approval of closeout documents

☒

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

### Cost Details:

|                              |  |
|------------------------------|--|
| <b>Budgeted</b>              |  |
| <b>Actual Bid</b>            |  |
| <b>Estimated Expenditure</b> |  |
| <b>Acct. Name</b>            |  |
| <b>Line Items #</b>          |  |
| <b>Other Funding</b>         |  |

Staff's Recommendation: Motion to authorize the City Manager to sign all documents pertaining to the closeout and final payment of LJA Project E019-094A 12" Waterline Interconnect.

Fiscal Impact: The City contribution of \$29,172.00 will not be needed and will be returned to the Utility Fund. In addition, there will be an excess of \$21,696.00 in grant funds. These funds can be requested at a later date for uncompleted disaster grant projects.





# MONTHLY ESTIMATE APPLICATION

LJA Engineering, Inc.

DATE: 11/15/2013

CLIENT: City of La Marque

ADDRESS: 1111 Bayou Road  
La Marque, Texas 77568  
LJA Project No. E019-094A

Project: 12" Waterline Interconnect

CONTRACTOR: Alcott, Inc. dba TCH

ADDRESS: 4105B FM 2351  
Friendswood, Texas 77546

ESTIMATE NO: 4 & FINAL

FROM: 10/01/2013 THROUGH 10/31/2013

CONTRACT TIME: 90 WORKING DAYS

EXTENSIONS: \_\_\_\_\_ W.D.

TIME USED: \_\_\_\_\_ 90 W.D.

WORK ORDER DATE: 7/8/2013

ORIGINAL COMPLETION DATE: 11/08/2013

CONTRACT DATE: 06/13/2013

Percent Completion: 100%

Percent Time Completed: 100%

## ANALYSIS OF CONTRACT AMOUNT

|                                       |                |
|---------------------------------------|----------------|
| Original Contract Amount              | \$720,172.00   |
| Plus Additions by Change Order:       |                |
| Deducts by Change Order No. 1         | \$ (50,868.00) |
| Adjusted Contract Amount:             | \$ 669,304.00  |
| Work Performed to Date:               | \$669,304.00   |
| Less 0% Retainage:                    | \$ -           |
| Net Amount Earned to Date:            | \$ 669,304.00  |
| Add materials Stored Close of Period: | \$ -           |
| Less 0% Retained on Material:         | \$ -           |
| Sub-Total:                            | \$ 669,304.00  |
| Less Previous Payments:               | \$ 609,983.13  |
| ****AMOUNT DUE THIS ESTIMATE****      | \$ 59,320.87   |

## RECOMMEND APPROVAL

Payment Due Contractor:

LJA Engineering, Inc.

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

ENGINEER

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

11-18-13

## AGREED:

Alcott, Inc. dba TCH

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

CONTRACTOR

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

11-18-13

## APPROVED:

City of La Marque

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

OWNER

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

East Houston Office

11821 East Freeway

Suite 400

Houston, Texas 77029

713.450.1300

Fax 713.450-1385

www.ljaengineering.com

Period from 10/1/2013 THROUGH 10/31/2013

| A<br>Item<br>No. | B<br>Description of Work                                                                                                                                  | C<br>Unit<br>Of<br>Measure | D<br>Original<br>Unit<br>Qty | E<br>Total Qty<br>This<br>Estimate | F<br>Total Qty<br>Previous<br>Estimate | G<br>Unit<br>Quantities<br>To Date<br>(E + F) | H<br>Unit<br>Quantities<br>Remaining<br>(D - G) | I<br>Unit<br>Price | J<br>Amount<br>Due<br>Today<br>(G * I) | K<br>Contract<br>Amount<br>(D * I) | L<br>Percent<br>Complete<br>(J/K) |
|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------------------|------------------------------------|----------------------------------------|-----------------------------------------------|-------------------------------------------------|--------------------|----------------------------------------|------------------------------------|-----------------------------------|
| 1                | 12-Inch Waterline (PVC, AWWA C-900, DR-18) with Ductile Iron Fittings, Open Cut, Joint Restraints (as necessary), All Depths, Complete in Place.          | LF                         | 3,970                        | 12                                 | 3,970                                  | 3,982                                         | (12)                                            | \$68.75            | \$273,762.50                           | \$272,937.50                       | 100%                              |
| 2                | 12-Inch Waterline, Augered Construction (PVC, AWWA C-900, DR-18), All Depths, Complete in Place.                                                          | LF                         | 1,460                        | 0                                  | 1,460                                  | 1,460                                         | 0                                               | \$84.00            | \$122,640.00                           | \$122,640.00                       | 100%                              |
| 3                | 12-Inch Waterline, Augered & Encased Construction (PVC, AWWA C-900, DR-18) (1/4" Wall Thickness 20" Steel Casing), All Depths, Complete in Place.         | LF                         | 355.00                       | 0                                  | 355                                    | 355                                           | 0                                               | \$205.00           | \$72,775.00                            | \$72,775.00                        | 100%                              |
| 4                | 10-Inch Waterline (PVC, AWWA C-900, DR-18) with Ductile Iron Fittings, Open Cut, Joint Restraints (As Necessary), All Depths, Complete in Place.          | LF                         | 20                           | 0                                  | 0                                      | 0                                             | 20                                              | \$124.00           | \$0.00                                 | \$2,480.00                         | 0%                                |
| 5                | 8-Inch Waterline (PVC, AWWA C-900, DR-18) with Ductile Iron Fittings, Open Cut, Joint Restraints (As Necessary), All Depths, Complete in Place.           | LF                         | 205                          | 7                                  | 179                                    | 186                                           | 19                                              | \$48.00            | \$8,928.00                             | \$9,840.00                         | 91%                               |
| 6                | 8-Inch Waterline, Augered Construction (PVC, AWWA C-900, DR-18), All Depths, Complete in Place.                                                           | LF                         | 100                          | 0                                  | 100                                    | 100                                           | 0                                               | \$48.00            | \$4,800.00                             | \$4,800.00                         | 100%                              |
| 7                | 6-Inch Waterline (PVC, AWWA C-900, DR-18) with Ductile Iron Fittings, Open Cut, Joint Restraints (As Necessary), All Depths, Complete in Place.           | LF                         | 20                           | 8                                  | 0                                      | 8                                             | 12                                              | \$55.00            | \$440.00                               | \$1,100.00                         | 40%                               |
| 8                | 2-Inch Waterline (PVC, SCH 40) with PVC Fittings, Open Cut, All Depths, Complete in Place.                                                                | LF                         | 40                           | 47                                 | 20                                     | 67                                            | (27)                                            | \$17.00            | \$1,139.00                             | \$680.00                           | 168%                              |
| 9                | 12-Inch Steel Waterline Offset, Open Cut, Including Steel Piping, Fittings, and all Appurtenances, Complete in Place.                                     | EA                         | 1                            | 0                                  | 1                                      | 1                                             | 0                                               | \$10,900.00        | \$10,900.00                            | \$10,900.00                        | 100%                              |
| 10               | 12' x 12" Tapping Sleeve and Valve (AWWA) Full Body with Adjustable Box, Joint Restraint (As Necessary), Accessories, Concrete Collar, Complete in Place. | EA                         | 1                            | 0                                  | 1                                      | 1                                             | 0                                               | \$7,500.00         | \$7,500.00                             | \$7,500.00                         | 100%                              |
| 11               | 12" Gate Valve (AWWA) with Adjustable Box, Joint Restraint (As Necessary), Accessories, Concrete Collar, Complete in Place.                               | EA                         | 13                           | 0                                  | 13                                     | 13                                            | 0                                               | \$2,700.00         | \$35,100.00                            | \$35,100.00                        | 100%                              |
| 12               | 8" Gate Valve (AWWA) with Adjustable Box, Joint Restraint (As Necessary), Accessories, Concrete Collar, Complete in Place.                                | EA                         | 10                           | 0                                  | 10                                     | 10                                            | 0                                               | \$1,650.00         | \$16,500.00                            | \$16,500.00                        | 100%                              |

| A        | B                                                                                                                                                                                      | C               | D                 | E                       | F                           | G                               | H                                 | I          | J                        | K                       | L                      |
|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-------------------|-------------------------|-----------------------------|---------------------------------|-----------------------------------|------------|--------------------------|-------------------------|------------------------|
| Item No. | Description of Work                                                                                                                                                                    | Unit Of Measure | Original Unit Qty | Total Qty This Estimate | Total Qty Previous Estimate | Unit Quantities To Date (E + F) | Unit Quantities Remaining (D - G) | Unit Price | Amount Due Today (G * I) | Contract Amount (D * I) | Percent Complete (J/K) |
| 13       | 2-Inch Blow-Off Valve Assembly, Accessories, Complete in Place.                                                                                                                        | EA              | 1                 | 1                       | 0                           | 1                               | 0                                 | \$1,020.00 | \$1,020.00               | \$1,020.00              | 100%                   |
| 14       | Fire Hydrant Assembly, with Restrained Joints, 4-Foot Bury, Concrete Collar, Complete in Place.                                                                                        | EA              | 14                | 0                       | 14                          | 14                              | 0                                 | \$4,750.00 | \$66,500.00              | \$66,500.00             | 100%                   |
| 15       | Extra Depth Bury for Fire Hydrant, Complete in Place.                                                                                                                                  | V.F.            | 40                | 0                       | 20                          | 20                              | 20                                | \$129.00   | \$2,580.00               | \$5,160.00              | 50%                    |
| 16       | Cut and Plug Existing Waterline (Open Cut & Backfill), Complete in Place.                                                                                                              | EA              | 2                 | 2                       | 1                           | 3                               | (1)                               | \$905.00   | \$2,715.00               | \$1,810.00              | 150%                   |
| 17       | Remove and Salvage Existing Fire Hydrant (Open Cut & Backfill), Complete in Place.                                                                                                     | EA              | 4                 | 4                       | 0                           | 4                               | 0                                 | \$250.00   | \$1,000.00               | \$1,000.00              | 100%                   |
| 18       | Close Existing Valve, Remove Box, Plug Valve Operator (Open Cut & Backfill), Complete in Place.                                                                                        | EA              | 4                 | 3                       | 2                           | 5                               | (1)                               | \$387.00   | \$1,935.00               | \$1,548.00              | 125%                   |
| 19       | 12" Connection to 12" Plugged Line, Including Removal of Existing Plug, Complete in Place.                                                                                             | EA              | 1                 | 0                       | 1                           | 1                               | 0                                 | \$1,800.00 | \$1,800.00               | \$1,800.00              | 100%                   |
| 20       | 12" Wet Connection, Including Valve closures for Line Isolation, Complete in Place.                                                                                                    | EA              | 1                 | 1                       | 0                           | 1                               | 0                                 | \$1,600.00 | \$1,600.00               | \$1,600.00              | 100%                   |
| 21       | 10" Wet connection, Including Valve Closures for Line isolation, Complete in Place.                                                                                                    | EA              | 1                 | 1                       | 0                           | 1                               | 0                                 | \$1,400.00 | \$1,400.00               | \$1,400.00              | 100%                   |
| 22       | 8" Wet Connection, Including Valve Closures for Line Isolation, Complete in Place.                                                                                                     | EA              | 2                 | 2                       | 0                           | 2                               | 0                                 | \$1,112.00 | \$2,224.00               | \$2,224.00              | 100%                   |
| 23       | 6" Wet Connection, Including valve Closures for Line Isolation, Complete in Place.                                                                                                     | EA              | 1                 | 1                       | 0                           | 1                               | 0                                 | \$700.00   | \$700.00                 | \$700.00                | 100%                   |
| 24       | 2" Wet Connection, Including Valve Closures for Line Isolation, Complete in Place.                                                                                                     | EA              | 3                 | 1                       | 2                           | 3                               | 0                                 | \$650.00   | \$1,950.00               | \$1,950.00              | 100%                   |
| 25       | Trench Safety System, Complete in Place.                                                                                                                                               | LF              | 4,175             | 1,044                   | 1,044                       | 2,088                           | 2,087                             | \$1.00     | \$2,088.00               | \$4,175.00              | 50%                    |
| 26       | Construction New Polyethylene Tubing Service, Connection (3/4-Inch to 1-Inch), Short Side, Including Tap, Pipe, Valves and Connection to meter, Complete in Place.                     | EA              | 6                 | 0                       | 3                           | 3                               | 3                                 | \$450.00   | \$1,350.00               | \$2,700.00              | 50%                    |
| 27       | Construct New Polyethylene Tubing Service, Connection (3/4-Inch to 1-Inch), Long Side, Auger Beneath Road, Including Tap, Pipe, Valves, and Connection to Meter, Complete in Place.    | EA              | 10                | 4                       | 8                           | 12                              | (2)                               | \$800.00   | \$9,600.00               | \$8,000.00              | 120%                   |
| 28       | Construct New Polyethylene Tubing Service, Connection (2-Inch), Short Side, Including Tap Pipe, Valves, and Connection to meter, Complete in Place.                                    | EA              | 1                 | 1                       | 1                           | 2                               | (1)                               | \$1,000.00 | \$2,000.00               | \$1,000.00              | 200%                   |
| 29       | Construction New Polyethylene Tubing Service, Connection (3/4-Inch to 1-Inch), Long Side, Auger Beneath Road, Including Tap, Pipe, Valves, and Connection to Meter, Complete in Place. | EA              | 2                 | 1                       | 0                           | 1                               | 1                                 | \$1,500.00 | \$1,500.00               | \$3,000.00              | 50%                    |

| A<br>Item<br>No. | B<br>Description of Work                                                                                                                                                                            | C<br>Unit<br>Of<br>Measure | D<br>Original<br>Unit<br>Qty | E<br>Total Qty<br>This<br>Estimate | F<br>Total Qty<br>Previous<br>Estimate | G<br>Unit<br>Quantities<br>To Date<br>(E + F) | H<br>Unit<br>Quantities<br>Remaining<br>(D - G) | I<br>Unit<br>Price | J<br>Amount<br>Due<br>Today<br>(G * I) | K<br>Contract<br>Amount<br>(D * I) | L<br>Percent<br>Complete<br>(J/K) |
|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------------------|------------------------------------|----------------------------------------|-----------------------------------------------|-------------------------------------------------|--------------------|----------------------------------------|------------------------------------|-----------------------------------|
| 30               | Turf Establishment, Hydro-mulch Seeding, Complete in Place.                                                                                                                                         | SY                         | 2,725                        | 1,223                              | 0                                      | 1,223                                         | 1,502                                           | \$0.50             | \$611.50                               | \$1,362.50                         | 45%                               |
| 31               | Surface Restoration, Asphalt Surface, Complete in Place.                                                                                                                                            | SY                         | 20                           | 16                                 | 0                                      | 16                                            | 4                                               | \$56.00            | \$896.00                               | \$1,120.00                         | 80%                               |
| 32               | Surface Restoration, Concrete Surface, Complete in Place.                                                                                                                                           | SY                         | 20                           | 0                                  | 0                                      | 0                                             | 20                                              | \$200.00           | \$0.00                                 | \$4,000.00                         | 0%                                |
| 33               | Surface Restoration, Unpaved Surface (Gravel or Shell), Complete in Place.                                                                                                                          | SY                         | 50                           | 0                                  | 0                                      | 0                                             | 50                                              | \$100.00           | \$0.00                                 | \$5,000.00                         | 0%                                |
| 34               | Traffic Control, as Necessary, Includes Acquiring Permits, Installation, Maintenance, & Removal of all Traffic Control Devices Required by permit and as Shown on Project Plans, Complete in Place. | LS                         | 1                            | 0.50                               | 0.50                                   | 1.00                                          | 0.00                                            | \$10,000.00        | \$10,000.00                            | \$10,000.00                        | 100%                              |
| 35               | SWWPP, Curb Inlet Protection Barrier, Installed, Maintained, and Removed, Complete in Place,                                                                                                        | EA                         | 1                            | 0                                  | 1                                      | 1                                             | 0                                               | \$250.00           | \$250.00                               | \$250.00                           | 100%                              |
| 36               | SWWPP, Area Inlet Protection Barrier, Installed, Maintained, and Removed, Complete in Place.                                                                                                        | EA                         | 2                            | 0                                  | 2                                      | 2                                             | 0                                               | \$250.00           | \$500.00                               | \$500.00                           | 100%                              |
| 37               | SWWPP, Reinforced Filter Fabric Barrier, Installed, Maintained, and Removed, Complete in Place.                                                                                                     | LF                         | 350                          | 0                                  | 300                                    | 300                                           | 50                                              | \$2.00             | \$600.00                               | \$700.00                           | 86%                               |

Subtotal Base Bid Items 1 thru 37

\$669,304.00

\$685,772.00

98%

| SUPPLEMENTARY ITEMS |                                                                       |     |       |   |   |   |       |               |        |               |    |
|---------------------|-----------------------------------------------------------------------|-----|-------|---|---|---|-------|---------------|--------|---------------|----|
| 52                  | "Extra" Bank Sand, Complete in Place.                                 | CY  | 100   | 0 | 0 | 0 | 100   | \$10.00       | \$0.00 | \$1,000.00    | 0% |
| 53                  | "Extra" Crushed Limestone Bedding, Complete in Place.                 | CY  | 50    | 0 | 0 | 0 | 50    | \$25.00       | \$0.00 | \$1,250.00    | 0% |
| 54                  | "Extra" Cement Stabilized Sand, 2.0 Sacks Per Ton, Complete in Place. | TON | 5     | 0 | 0 | 0 | 5     | \$30.00       | \$0.00 | \$150.00      | 0% |
| 55                  | "Extra" Class A Concrete, Complete in Place.                          | CY  | 25    | 0 | 0 | 0 | 25    | \$1,000.00    | \$0.00 | \$25,000.00   | 0% |
| 56                  | "Extra" Reinforcing Steel, Complete in Place.                         | LB  | 250   | 0 | 0 | 0 | 250   | \$1.00        | \$0.00 | \$250.00      | 0% |
| 57                  | "Extra" Turf Establishment, Full Sodding, Complete in Place.          | SY  | 2,700 | 0 | 0 | 0 | 2,700 | \$2.50        | \$0.00 | \$6,750.00    | 0% |
| CHANGE ORDERS       |                                                                       |     |       |   |   |   |       |               |        |               |    |
| CO1                 | TO BALANCE PROJECT                                                    | LS  | 1     | 1 | 0 | 1 | 0     | (\$50,868.00) |        | (\$50,868.00) | 0% |

Subtotal Suppelmentary Items 52 thru 57

\$0.00

\$34,400.00

0%

Grand Total Base Bid and Supplementary Items

\$669,304.00

\$669,304.00

100%



## Texas General Land Office Disaster Recovery

### Construction Contract Change Order Request Form

|                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                              |                                   |
|---------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|
| <b>Engineer:</b><br><br>LJA Engineering, In c.<br>11821 East Freeway, Ste. 400<br>Houston, Texas 77029<br><br>Phone No.: 713-450-1300 | <b>Owner (Contractor Locality):</b><br><br>City of La Marque<br><br>1111 Bayou Road<br>La Marque, Texas 77568<br><br>Phone No.: 409-938-9200                                                                                                                                                                                                                                     | <b>Contractor:</b><br><br>Alcott, Inc. dba TCH Drilling<br>4105B FM 2351<br>Friendswood, TX 77546<br>Agreement Date: 6/13/2013<br>Phone No.: |                                   |
| <b>Date:</b> November 6, 2013<br><br><b>Project Code No.:</b> P21024<br><br><br><b>Bid Package No.:</b><br>213102-1_BID1              | <b>Contract For (Project Description):</b><br>12" Waterline Interconnect                                                                                                                                                                                                                                                                                                         | <b>GLO Contract No.:</b><br>12-216-000-5516<br><br><br><b>Change Order No.:</b> 1                                                            |                                   |
| You are hereby requested to comply with the following changes from the contract plans and specifications:                             |                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                              |                                   |
| <b>Item No.</b>                                                                                                                       | <b>Description of Changes: Quantities, Units, Unit Prices, Change in Completion Scheduled, Etc.</b>                                                                                                                                                                                                                                                                              | <b>Decrease in Contract Price</b>                                                                                                            | <b>Increase in Contract Price</b> |
|                                                                                                                                       | Because the quantities comprising the original contract were estimated, a change order is prepared at job completion amending the contract to agree with the actual value of the installed facilities. The accompanying tabulation lists the bid items which varied and lists the over and under-run quantities and cost of each item and shows a net under-run for the project. | (\$50,868.00)                                                                                                                                |                                   |
|                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                              |                                   |



| <u>Change in Contract Price</u>                                      | <u>Change in Contract Time (Calendar Days)</u>               |
|----------------------------------------------------------------------|--------------------------------------------------------------|
| Original Contract Price: \$720,172.00                                | Original Contract Time: 90 W.D.                              |
| Previous Change Order(s):<br>No. to No. \$ 0.00                      | Net Change From Previous<br>Change Orders: 0 W.D.            |
| Contract Price Prior to<br>this Change Order: \$720,172.00           | Contract Time Prior to<br>this Change Order: 90 W.D.         |
| Net Increase/ <u>Decrease</u> of<br>this Change Order: (\$50,868.00) | Net Increase/Decrease of<br>this Change Order: 0 W.D.        |
| Contract Price With all<br>Approved Change Orders: \$669,304.00      | Contract Time With all<br>Change Orders: 90 W.D.             |
| Cumulative Percent Change in Contract Price (+/-):<br>%              | Grantee Contract End Date:<br>(mm/dd/yy) / /                 |
| Construction Contract Start Date:<br>(mm/dd/yy) 07 / 08 /2013        | Construction Contract End Date:<br>(mm/dd/yy) 11 / 08 / 2013 |

Reimbursements of costs included in this change order are subject to review by the GLO-DR program.

**\* This document may be executed prior to submission for GLO-DR program review, but all parties involved will be held responsible if the change order or the amendment warranted as a result of this change order is not in compliance with CDBG or HUD requirements.**

**RECOMMENDED:**

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

ENGINEER

LJA Engineering, Inc.

Date: 11-18-13

**APPROVED:**

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

OWNER

City of La Marque

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

**ACCEPTED:**

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

CONTRACTOR

Alcott, Inc. dba TCH Drilling

Date: 11-18-13

## **JUSTIFICATION FOR CHANGE**

1. Will this Change Order increase or decrease the number of beneficiaries? ☐ Increase ☐ Decrease ☒ **No Change**  
If there is a change, how many beneficiaries will be affected? Total \_\_\_\_ L/M \_\_\_\_
2. Effect of this change on scope of work: ☐ Increase ☐ Decrease ☒ **No Change**
3. Effect on operation and maintenance costs: ☐ Increase ☐ Decrease ☒ **No Change**
4. Are all prices in the change order dependent upon unit prices found in the original bid? ☒ **Yes** ☐ **No**  
If "No", explain:
5. Has this change created new circumstances or environmental conditions which may affect the project's impact, such as concealed or unexpected conditions discovered during actual construction? ☐ **Yes** ☒ **No**  
If "Yes", is an Environmental Re-assessment required?
6. Is the Texas Commission on Environmental Quality (TCEQ) clearance still valid? (if applicable) ☒ **Yes** ☐ **No**
7. Is the TCEQ permit approval still valid? (sewer projects only) N/A ☐ **Yes** ☐ **No**
8. Are the handicapped access requirements/approval still valid? (if applicable) N/A ☐ **Yes** ☐ **No**
9. Are other Disaster Recovery contractual special condition clearance still valid? ☒ **Yes** ☐ **No**  
(If no, specify):

### **NOTE:**

- \* Generally, a cumulative change in the contract price in excess of 25% cannot be reviewed (18% **decrease** for counties).

## CITY OF LA MARQUE

## CHANGE ORDER NO. 1 TO BALANCE PROJECT

LJA PROJECT NO. E019-094A

DATE 11/15/2013

| ITEM NO. | ORIGINAL QUANTITY | ACTUAL QUANTITY | DIFFERENCE + OR (-) | UNIT PRICE  | ADD OR (DEDUCT) |
|----------|-------------------|-----------------|---------------------|-------------|-----------------|
| 1        | 3,970             | 3,982           | 12                  | \$68.75     | \$825.00        |
| 2        | 1,460             | 1,460           | 0                   | \$84.00     | \$0.00          |
| 3        | 355               | 355             | 0                   | \$205.00    | \$0.00          |
| 4        | 20                | 0               | (20)                | \$124.00    | (\$2,480.00)    |
| 5        | 205               | 186             | (19)                | \$48.00     | (\$912.00)      |
| 6        | 100               | 100             | 0                   | \$48.00     | \$0.00          |
| 7        | 20                | 8               | (12)                | \$55.00     | (\$660.00)      |
| 8        | 40                | 67              | 27                  | \$17.00     | \$459.00        |
| 9        | 1                 | 1               | 0                   | \$10,900.00 | \$0.00          |
| 10       | 1                 | 1               | 0                   | \$7,500.00  | \$0.00          |
| 11       | 13                | 13              | 0                   | \$2,700.00  | \$0.00          |
| 12       | 10                | 10              | 0                   | \$1,650.00  | \$0.00          |
| 13       | 1                 | 1               | 0                   | \$1,020.00  | \$0.00          |
| 14       | 14                | 14              | 0                   | \$4,750.00  | \$0.00          |
| 15       | 40                | 20              | (20)                | \$129.00    | (\$2,580.00)    |
| 16       | 2                 | 3               | 1                   | \$905.00    | \$905.00        |
| 17       | 4                 | 4               | 0                   | \$250.00    | \$0.00          |
| 18       | 4                 | 5               | 1                   | \$387.00    | \$387.00        |
| 19       | 1                 | 1               | 0                   | \$1,800.00  | \$0.00          |
| 20       | 1                 | 1               | 0                   | \$1,600.00  | \$0.00          |
| 21       | 1                 | 1               | 0                   | \$1,400.00  | \$0.00          |
| 22       | 2                 | 2               | 0                   | \$1,112.00  | \$0.00          |
| 23       | 1                 | 1               | 0                   | \$700.00    | \$0.00          |
| 24       | 3                 | 3               | 0                   | \$650.00    | \$0.00          |
| 25       | 4,175             | 2,088           | (2,087)             | \$1.00      | (\$2,087.00)    |
| 26       | 6                 | 3               | (3)                 | \$450.00    | (\$1,350.00)    |
| 27       | 10                | 12              | 2                   | \$800.00    | \$1,600.00      |
| 28       | 1                 | 2               | 1                   | \$1,000.00  | \$1,000.00      |
| 29       | 2                 | 1               | (1)                 | \$1,500.00  | (\$1,500.00)    |
| 30       | 2,725             | 1,223           | (1,502)             | \$0.50      | (\$751.00)      |
| 31       | 20                | 16              | (4)                 | \$56.00     | (\$224.00)      |
| 32       | 20                | 0               | (20)                | \$200.00    | (\$4,000.00)    |
| 33       | 50                | 0               | (50)                | \$100.00    | (\$5,000.00)    |
| 34       | 1                 | 1               | 0                   | \$10,000.00 | \$0.00          |
| 35       | 1                 | 1               | 0                   | \$250.00    | \$0.00          |
| 36       | 2                 | 2               | 0                   | \$250.00    | \$0.00          |
| 37       | 350               | 300             | (50)                | \$2.00      | (\$100.00)      |



| SUPPLEMENTARY ITEMS |       |   |         |            |               |
|---------------------|-------|---|---------|------------|---------------|
| 52                  | 100   | 0 | (100)   | \$10.00    | (\$1,000.00)  |
| 53                  | 50    | 0 | (50)    | \$25.00    | (\$1,250.00)  |
| 54                  | 5     | 0 | (5)     | \$30.00    | (\$150.00)    |
| 55                  | 25    | 0 | (25)    | \$1,000.00 | (\$25,000.00) |
| 56                  | 250   | 0 | (250)   | \$1.00     | (\$250.00)    |
| 57                  | 2,700 | 0 | (2,700) | \$2.50     | (\$6,750.00)  |

|                                     |               |
|-------------------------------------|---------------|
| TOTAL OVERRUNS                      | \$5,176.00    |
| TOTAL UNDERRUNS                     | (\$56,044.00) |
| NET ADJUSTMENT TO CONTRACT - DEDUCT | (\$50,868.00) |



## Texas General Land Office - Disaster Recovery

### Certificate of Construction Completion (Form 6-9) (Revised: 7/11/12)

(SUBMIT ONE FOR EACH PRIME CONSTRUCTION CONTRACT)

Grantee: City of La Marque

GLO-DR Contract No: 12-216-000-5516

DRS Grant No: 210094

This is to certify that a final inspection of the project described below was conducted on the 24th day of October, 2013.

Contract was entered into on the 13th day of June, 2013 between the city / county of La Marque and Alcott, Inc. dba TCH for the construction of 12" WL Interconnect.

This is to further certify that:

1. The work has been completed in accordance with the plans and specifications and all addenda, change orders and supplemental agreements thereto, with the following exceptions:

None

2. The sum of \$ 0, deducted from the final payment to the Contractor is a fair and equitable settlement for the foregoing excepted work.

3. The Contractor has presented on behalf of itself and its sureties, satisfactory evidence that he or she will repair, replace and make good any faulty workmanship and/or materials discovered in the work within a period of one year from this date, as provided in the Contract.

|    |                                 |                     |
|----|---------------------------------|---------------------|
| 4. | Amount of Original Contract     | <u>\$720,172</u>    |
|    | Cumulative Change Orders        | <u>\$-50,868</u>    |
|    | Final Amount of Contract        | <u>\$669,304</u>    |
|    | Less Previous Payments          | <u>\$609,983.13</u> |
|    | Less Deductions (from #2 above) | <u>\$0</u>          |
|    | FINAL PAYMENT (Balance)         | <u>\$59,320.87</u>  |

5. The Final Payment in the amount above is now due and payable.

6. Final Quantities:

| Activity Code | Project Name<br>(from Performance Statement) | Description<br>(What is your Activity) | Qty | Metric |
|---------------|----------------------------------------------|----------------------------------------|-----|--------|
|               |                                              |                                        |     |        |
|               |                                              |                                        |     |        |
|               |                                              |                                        |     |        |

For assistance with completing the above table: See GLO site Non-Housing Forms: ([Appendix 1: Performance Table](#))

Certified by:

Les Dodson  
Engineer Signature

Construction Manager  
EngineerName - Printed

LJA Engineering, Inc.  
Title

Firm

Austin Hughes  
Contractor Signature

Chief Estimator  
Contractor Name - Printed

Alcott, Inc. dba TCH Drilling  
Title

Firm

C.E.O. - Signature

C.E.O. Name - Printed

La Marque  
Title

City / County of

CITY OF LA MARQUE  
OWNER

CERTIFICATE OF ACCEPTANCE

Construction of  
12" WATERLINE INTERCONNECT

LJA Project No. E019-094A  
TGLO Contract No. 12-216-000-5516  
LJA Contract No. 12-305-015

The undersigned hereby accepts the Project constructed under the Contract, dated  
between The City of La Marque, Owner, and Alcott, Inc. dba TCH., Contractor, of  
Friendswood, Texas.

THE CITY OF LA MARQUE

Owner

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

\_\_\_\_\_  
Name and Title

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



## CITY COUNCIL AGENDA FORM

Meeting Date: December 9, 2013  
Prepared by: Suzy Kou  
Department: Finance

Agenda item: 10f  
Reviewed by: Carol Butcher

**AGENDA ITEM DESCRIPTION:** Discussion/possible action regarding Ordinance No. **O-2013-0019**, amending City of La Marque FY Budget 2013-14 to recognize funds received from Galveston County for fire services and to appropriate certain fire expenditures per contract by increasing revenue account 48-3801-00-00 of \$50,000 and increasing appropriation Fire expenditure accounts 48-2040-06-00 of \$20,000 and 48-7040-06-00 of \$30,000. **This is the First Reading.**



### Attachments for Reference

- Ordinance
- Galveston County contract
- Agenda form on 10/28/13 Council approval of contract

### Staff Briefing:

- On 10/28/13, Council approved the contract with Galveston County for the City to provide fire services.
- Under the contract terms, Galveston County would pay \$50,000 to the City, \$20,000 of which may be spent on operating and \$30,000 shall be spent on capital during the fiscal year 2013-14.

History (if applicable): Contract approval by Council 10/28/13

Target Implementation: 1/13/14

Significant Action Dates: 1/13/14

### Action:



Ordinance



Resolution



Proclamation



Special Presentation



Finance Report



Public Hearing



Other

### Cost Details:

|                              |               |
|------------------------------|---------------|
| <b>Budgeted</b>              | \$0           |
| <b>Actual Bid</b>            |               |
| <b>Estimated Expenditure</b> | \$50,000      |
| <b>Acct. Name</b>            | See ordinance |
| <b>Line Items #</b>          | See ordinance |
| <b>Other Funding</b>         |               |

**Staff's Recommended Motion:** Motion to adopt Ordinance **No. O-2013-0019**, amending FY 2013-14 Budget to recognize funds received from Galveston County for fire services and to appropriate certain fire expenditures per contract by increasing revenue account 48-3801-00-00 of \$50,000 and increasing appropriation fire expenditure accounts 48-2040-06-00 of \$20,000 and 48-7040-06-00 of \$30,000.

**Fiscal Impact:** \$50,000 increase in Fire Reserve revenue; \$20,000 increase in Fire operating expenditure budget and \$30,000 increase in Fire capital expenditure budget.

**ORDINANCE NO. O-2013-0019**

**AN ORDINANCE AMENDING THE CITY OF LA MARQUE 2013-14 BUDGET BY INCREASING APPROPRIATION OF TWENTY THOUSAND DOLLARS (\$20,000) TO ACCOUNT 48-2040-06-00 FOR FIRE UNIFORMS AND SAFETY WEAR IN THE FIRE RESERVE FUND; INCREASING APPROPRIATION OF THIRTY THOUSAND DOLLARS (\$30,000) TO ACCOUNT 48-7040-06-00 FOR FIRE CAPITAL IN THE FIRE RESERVE FUND; AND INCREASING FIRE RESERVE REVENUE OF FIFTY THOUSAND DOLLARS (\$50,000) TO ACCOUNT 48-3801-00-00.**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF LA MARQUE, TEXAS;**

**Section 1.** That the City of La Marque 2013-14 Fiscal Year Budget is hereby amended by increasing account 48-2040-06-00, 48-7040-06-00, and 48-3801-00-00 herein by reference.

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

**PASSED and APPROVED** on first reading on the \_\_\_\_\_ day of \_\_\_\_\_ 2013.

**PASSED and APPROVED** on second and final reading on the \_\_\_\_\_ day of \_\_\_\_\_ 2013.

\_\_\_\_\_  
Bobby Hocking, Mayor  
City of La Marque, Texas

APPROVED AS TO FORM:

\_\_\_\_\_  
Ellis J. Ortego, City Attorney

ATTEST:

\_\_\_\_\_  
Robin Eldridge, TRMC

## CONTRACT

STATE OF TEXAS

§  
§

KNOW ALL MEN BY THESE

PRESENTS:

COUNTY OF GALVESTON

This Contract is made and entered into by and between the County of Galveston, Texas, acting by and through its County Commissioners' Court, hereinafter called "County" and the City of La Marque, Texas, acting by and through its City Council, hereinafter called "City" or "recipient".

Whereas, Chapter 352 of the Local Government Code, "County Fire Protection" and Chapter 791 of the Government Code, "Interlocal Cooperation Act," provides authority that the Commissioners' Court may contract the governing body of a municipality to provide fire protection services to locations outside of the municipalities; and

Whereas, citizens residing within the unincorporated areas of the County surrounding the City's city limits are in need of obtaining the services of the City to assist them in time of need; and

Whereas, the City is willing to make its fire protection services available to unincorporated areas of the County.

Now, therefore, for and in consideration of the mutual covenants expressed herein it is agreed as follows:

1. To assist the various communities located in the unincorporated areas surrounding the City's city limits, County agrees to pay the City to be on call and make fire protection runs into unincorporated areas of Galveston County in the amount of TWENTY THOUSAND AND NO/ 100 (\$20,000.00) DOLLARS. To complete the current 3-year CIP cycle, the County also agrees to pay the City an additional sum of THIRTY THOUSAND AND NO/100S (\$30,000.00) DOLLARS for total payment of FIFTY THOUSAND AND NO/100S (\$50,000). The City acknowledges that this one-time additional payment of \$30,000 is to be used for the purchase of fire protection equipment and does not change the reimbursement to the City for being on call and for run expenses reported under paragraph 3 of this Contract. Payment of this sum shall be made following the acceptance and execution of this Contract by both parties.
2. City agrees to make reasonable efforts to respond to requests for fire protection services in the unincorporated areas of the County surrounding the City's city limits, regardless of

the source of the request.

3. City agrees to keep a record of any runs made in response to an area in the unincorporated portions of the Country, and to submit, not later than July, 21, 2014, a report to the County Commissioners' Court advising the Court of the runs made to unincorporated areas of the County during the period July, 15, 2013 to July 14, 2014. For each run, the City will report the date and time of the run, the distance travelled, the number of personnel who responded, and all expenses incurred by the City as determined by the most recent City financial audit, in making the reported runs. The County and City acknowledge that the City's run expenses will not impact the amount payable under this Contract.
4. It is expressly agreed and understood between the parties that the County shall have no right at any time to supervise, manage, direct or control City and its members in the performance of their services. City shall totally decide and be responsible for the manner, means and methods by which they operate.
5. It is further agreed and understood between the parties that in accordance with §352.004 of the Local Government Code, V.T.C.A., the acts of any person who, in the act of carrying out the County's authority to provide fire protection under this agreement, furnishes fire protection to a county resident who lives outside the municipalities in the County, including the act of person who is a regular employee or fire fighter of a municipality, is considered to be the act of an agent of the County.
6. It is further agreed that the City is not liable for the acts of its employee in fighting fires outside the City under this Contract. However, it is acknowledged that the City will continue any responsibilities it may have to provide workers' compensation, to any employees who provide fire fighting services under this Contract.
7. Nothing in this Contract shall be construed to waive any provision contained within Chapter 74 of the Civil Practice and Remedies Code of the State of Texas, commonly known as the Good Samaritan Law.
8. To the extent permitted by the Constitution and laws of the State of Texas, City agrees to indemnify and save harmless the county of Galveston, its agents, Commissioners, Boards, Officers and employees from any and all suits, actions, or claims of any



character, type or description brought or made for or on account of any injuries or damages received or sustained by any person or persons arising out of or occasioned by the acts of the Fire Department, its members, deputies, agents or employees.

9. During the term of this Contract, the City agrees to:

- a) Maintain membership in the Galveston County Fire Fighters Association;
- b) Comply with the Texas Commission on Fire Protection (TCFP) and any other applicable Federal and State regulatory agency and submit an annual letter stating such compliance to the Galveston County Fire Fighters Association;

10. Equal Employment Opportunity - the City agrees that it shall not discriminate against any employee or applicant for employment because of race, color, religion, national origin, sex, disability, genetic information, or veteran status. Such action shall include, but not be limited to, the following: employment; upgrading; demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The recipient agrees to post notices, which set forth the provisions of this non-discrimination section, in conspicuous places available to employees or applicants for employment and will, in all solicitation or advertisements for employees placed by or on behalf of the recipient, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, national origin, sex, disability, genetic information, or veteran status.
11. Drug-Free Workplace – the City shall comply with the applicable provisions of the Drug-Free Work Place Act of 1988 (Public Law 100-690, Title V, Subtitle D; 41 U.S.C. § 8102, et seq.) and implementing regulations there under and maintain a drug-free work environment.
12. Americans With Disabilities Act – the City shall comply with all applicable terms, conditions, and requirements of the Americans with Disabilities Act of 1990 (Public Law 101-136) and implementing regulations there under.
13. Nondiscrimination – the City acknowledges and agrees that neither it nor its subcontractors shall discriminate on the basis of race, color, religion, national origin, sex, disability, genetic information, or veteran status. Respondent and its subcontractors shall comply with all Federal statutes relating to nondiscrimination. These laws include, but are not limited to:

- Title VI of the Civil Rights Act of 1964
- Title IX of the Education Amendments of 1972
- The Rehabilitation Act of 1973, Section 503
- The Rehabilitation Act of 1973, Section 504
- The Age Discrimination Act of 1975
- The Drug Abuse Office and Treatment Act of 1972

Page 3 of 5



The Drug-Free Workplace Act of 1988

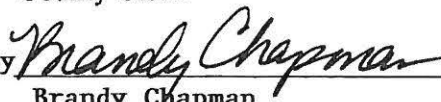
14. This Contract shall begin effective upon the execution of this document by both parties and shall terminate on September 30, 2014.
15. This Contract constitutes the only agreement of the parties hereto and supersedes any prior understanding or written or oral agreements between the parties respecting the within subject matter. The City disclaims any reliance on representations by the County that are not expressly set out in this Contract.
16. In the event any portion of this Agreement is held to be unenforceable, the unenforceable portion shall be construed in accordance with applicable law as nearly as possible to reflect the original intention of the parties. The remainder of the provisions shall remain in full force and effect.
17. Neither party's failure to enforce strict performance of any provisions of this Agreement shall be construed as a waiver of any provision or right. Neither the course of conduct between the parties nor trade practice shall act to modify any provision of this Agreement.
18. This Agreement will be governed by and construed in accordance with the laws of the State of Texas and venue shall lie in Galveston County.
19. Each signatory to this Agreement certifies that he/she has been authorized by their entity to execute this Agreement.
20. This Agreement is being executed with multiple originals signed by both parties.

GALVESTON COUNTY, TEXAS

By:   
Mark Henry,  
County Judge

ATTEST:

\_\_\_\_\_  
Dwight D. Sullivan,  
County Clerk

By:  Deputy  
Brandy Chapman

ATTEST:

CITY OF LA MARQUE, TEXAS

By:   
Carol Butler, City Manager  
Butler

Robin Eldridge  
City Clerk



## CITY COUNCIL AGENDA FORM

Meeting Date: October 28, 2013  
Prepared by: Gerald Grimm  
Department: Fire

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

**AGENDA ITEM DESCRIPTION:** Discussion/possible action authorizing the City Manager to execute a contract with the County of Galveston to provide fire protection services to unincorporated areas of Galveston County in return for payment in the amount of fifty thousand and no/100's (\$50,000.00).

☒

### Attachments for Reference:

1. Proposed contract

### Staff Briefing:

- Chapter 352 of the Local Government Code, "County Fire Protection" and chapter 791 of the Government Code, "Interlocal Cooperation Act" provides authority for this agreement.
- LMFD routinely provides mutual aid assistance upon request if resources are available.
- Commissioners' Court agrees to pay the City of La Marque twenty thousand and no/100 (\$20,000.00) as reimbursement for mutual aid responses during the contract term to be used for purchase of equipment, supplies, and training of personnel.
- Commissioners' Court agrees to provide an additional **(one-time)** payment of thirty thousand and no/100 (\$30,000.00) for the purchase of capital fire protection equipment and appliances.
- 2013-2014 funding for capital expenditures will cease following contract term.
- Contract term becomes effective upon final execution by the principals and runs through September 30, 2014.

### History (if applicable):

- Galveston County has historically appropriated funds each year to the Galveston County Fire Fighters Association for subsequent distribution to member fire departments at their discretion.
- Galveston County Fire Fighters Association has entered into contracts directly with its seventeen (17) member fire departments during the previous fifteen (15 years) for mutual aid response and capital expenditures following receipt of funding from the County of Galveston.
- Galveston County Auditor recently questioned propriety of providing funding to Galveston County Fire Fighters Association (501c) as a "pass through" quasi administrator for distribution of county funds intended for municipal professional fire departments.
- Galveston County Deputy Legal Counsel Tyler Drummond opined that the contracts for mutual aid response with the three (3) municipal professional fire departments must be entered into directly between the county and city.

**Target Implementation:** Immediately upon receipt of funds

**Significant Action Dates:** NA



## CITY COUNCIL AGENDA FORM

### Action:

☐

Ordinance

☐

Resolution

☐

Proclamation

☐

Special Presentation

☐

Finance Report

☐

Public Hearing

☒

Other – Authorization to execute contract

☒

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

### Cost Details:

|                              |           |
|------------------------------|-----------|
| <b>Budgeted</b>              | <b>NA</b> |
| <b>Actual Bid</b>            | <b>NA</b> |
| <b>Estimated Expenditure</b> | <b>NA</b> |
| <b>Acct. Name</b>            | <b>NA</b> |
| <b>Line Items #</b>          | <b>NA</b> |
| <b>Other Funding</b>         | <b>NA</b> |

**Staff's Recommended Motion:** Motion authorizing the City Manager to execute a contract with the County of Galveston to provide fire protection services to unincorporated areas of Galveston County through September 30, 2014, in return for payment in the amount of fifty thousand and no/100 (\$50,000.00).

**Fiscal Impact:** Funds received in the amount of \$50,000.00 will be transferred into Line Item 01-3050-06-00, Fire Equipment.



## **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: December 9, 2013  
SUBJECT: City Manager Report – October, 2013

### **a. Development Services**

- **Building and Inspections**  
The Building Standards Commission held their monthly meeting. The Commission issued an order of demolition for the structures addressed as 2607 S. Houston Dr., 111 Brown and 3721 McKinney Ext.  
1005 Pirtle, La Marque, was ordered to be boarded up and maintained clean.  
The Planning and Zoning Commission held their regularly scheduled meeting. The following items were discussed:
- Action regarding up-dates to City Ordinance Chapter 32 Flood Damage Prevention and related ordinances.  
During the month of October their plan reviews included:  
6402 Gulf Freeway Suite I- Rose Garden Restaurant  
605 Forest Village- New Home  
845 Grassy Knoll- New Home  
6402 Gulf Freeway Suite H- Sign  
850 Salt Cove- New Home  
Building Official Ana Tims obtained TCOLE certification during this month.  
City Marshall continues to assist the code enforcement department which has resulted in an increase in notices of violations, as well as abatements.

### **b. Judicial**

- **See reports attached.**

### **c. Police**

- **Personnel:**  
**LMPD:**  
There are three (3) Police Officer vacancies. Currently one (1) candidate is being processed for hire. Another entry-level examination is scheduled for December 3, 2013. The following Officers were recently promoted: Sergeant Chad Waggoner was promoted to Lieutenant on 11-18-13 and Community Policing Officer (CPO) Gilberto Rodriguez was promoted to Sergeant on 11-21-13.

- **Training:**

- **LMPD:**

- The following personnel attended and completed training courses as indicated: CPO Jessica Clark and Telecommunicator Amber Bramblett: Basic Instructor Course; Detective Danielle Herman: Child Death Investigation. The department has completed its annual range firing for all Officers.

- **Operations:**

- **LMPD:**

- On 11-19-13 the police department hosted the monthly meeting for the *Bay Area Council on Alcohol & Drugs* (BACODA).

- On 11-15-13 Chief Aragon conducted a book reading for grades 3-5 at the Mainland Preparatory Academy.

- On 11-21-13 Class #6 of the La Marque Police Department's Citizen Police Academy (CPA) graduated this course: 14 citizens were awarded their certificates of completion. The CPA's Program Manager (Detective Sergeant Shawn Spruill) is commended for a job well done!

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

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

- EMC/Chief Aragon and Administrative Assistant Charlene Warren attended the Galveston County Local Emergency Planning Committee (LEPC) meeting on 11-12-13. Numerous key emergency management coordinators attended this meeting.

**d. Fire**

- **Personnel:**

- La Marque Fire Department is at full strength

- **Operations:**

- ISO (Insurance Services Office) commenced a review and inspection of La Marque's fire protection capabilities on September 11, 2013, to establish a "Public Fire Protection" classification for the City of La Marque. ISO grading process to establish a rate(s) classification for the city is underway and may take 3-6 months to conclude.

- The arson investigation into the Gulf Breeze Apartment Complex fire occurring in early September continues aggressively. A "Crime Stoppers Reward" of \$5,000.00 has been approved and posted in the Galveston Daily News. Flyers have been circulated in the complex and surrounding neighborhood.

- **Overtime Utilization:**

- Year to date: \$9,349.06 – Justification: Required to maintain minimum staffing levels.  
November 2013: \$4,044.77

- **Other:**

- Preliminary research is underway to establish the criteria and parameters necessary to develop and propose enabling ordinance to revise and update the fire code and attendant national standards.

- The federal application for "Revalidation" of the La Marque Fire Department's Medicare Enrollment Authorization for the receipt of reimbursement for Emergency Medical Services to Medicare Patients has been submitted to CMS. Revalidation is required for all licensed and regulated providers of medical services and care as part of the Patient Protection and Affordable Care Act.

- Statistical information enclosed.**

**e. Public Works**

- **Public Works Administrative Assistant** – For the month of October, there was an increase in calls for sewer stops, low pressure, Billing Department, Assistant Director,

Supervisors, Inspections, Animal Control, customer at the window, recycling and community service, miscellaneous calls and a decrease in all other calls.

- **Parks** – For the month of October, Parks crews maintained normal operations at park locations, additional employees were utilized for two weeks at Highland Bayou Park to prepare for Bayou Fest, creating increased work hours. There were not any pavilion rentals for the month.
- **Right-of-Way Maintenance** – For the month of October, there was an increase in mowing hours. Several man hours were utilized by grading the roads in Highland Bayou Park in preparation for Bayou Fest; bladed Maxwell, Volney and added limestone to Strawn.
- **Utility 22 - Water & Sewer Maintenance** – For the month of October, on the sewer side there was an increase in sewer stops and one manhole installed. Crews assisted with installing water lines and clean-up at Highland Bayou Park for two weeks. The department was operating 5 employees short during this month.
- **Utility 24 – Water & Waste Water** – For the month of October, at the Treatment Plant all data is comparative to the same as last year with the exception of an increase in rain fall contributing to higher flow totals and chemicals used. There was a decrease in mowing around fire hydrants and dead-ends flushed due to the drought conditions.
- **Utility 26 – Water & Waste Water Maintenance** – For the month of October, we had an increase in overall preventative maintenance with a decrease in replacement of bearings, motors and seals.
- **Overtime Hours**
  - 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.
  - Shop** – overtime hours for being on-call; carrying the on-call telephone.
  - Department 12** – overtime hours for being on-call; carrying the on-call telephone;
  - Department 26** – overtime hours for being on-call maintenance tech; carrying the on-call telephone.

f. **Financials**

- **Overtime**
  - Meter Reader** – overtime hours for being on-call for meter related issues.
- **See attached for other reports.**

# **DEVELOPMENT SERVICES**



| <b>Oct-13</b>                 | <b>October<br/>2013</b> | <b>September<br/>2013</b> | <b>October<br/>2012</b> | <b>Fiscal Year To Date</b> |
|-------------------------------|-------------------------|---------------------------|-------------------------|----------------------------|
| <b>Plumbing Inspections</b>   |                         |                           |                         |                            |
| Gas Test                      | 35                      | 17                        | 29                      | 35                         |
| Plumbing Final                | 17                      | 22                        | 23                      | 17                         |
| Plumbing Top-Out              | 17                      | 26                        | 13                      | 17                         |
| Plumbing Underground          | 9                       | 4                         | 16                      | 9                          |
| Sewer Line                    | 15                      | 11                        | 14                      | 15                         |
| Water Heater                  | 2                       | 7                         | 2                       | 2                          |
| Water Line                    | 13                      | 0                         | 14                      | 13                         |
| <b>Total</b>                  | <b>108</b>              | <b>87</b>                 | <b>111</b>              | <b>108</b>                 |
| <b>Electrical inspections</b> |                         |                           |                         |                            |
| Electric Underground          | 0                       | 0                         | 3                       | 0                          |
| Electrical Final              | 8                       | 22                        | 7                       | 8                          |
| Electrical Meter Loop         | 23                      | 23                        | 20                      | 0                          |
| Electrical Pool Bonding       | 0                       | 0                         | 1                       | 0                          |
| Electrical Rough-In           | 11                      | 18                        | 5                       | 11                         |
| Generators                    | 0                       | 0                         | 0                       | 0                          |
| Temporary poles               | 20                      | 7                         | 9                       | 20                         |
| <b>Total</b>                  | <b>62</b>               | <b>70</b>                 | <b>45</b>               | <b>39</b>                  |
| <b>Mechanical Inspections</b> |                         |                           |                         |                            |
| Mechanical Rough In           | 8                       | 10                        | 5                       | 8                          |
| Mechanical Final              | 7                       | 11                        | 4                       | 7                          |
| <b>Total</b>                  | <b>15</b>               | <b>21</b>                 | <b>9</b>                | <b>15</b>                  |

| <b>Oct-13</b>                | <b>October<br/>2013</b> | <b>September<br/>2013</b> | <b>October<br/>2012</b> | <b>Fiscal Year To Date</b> |
|------------------------------|-------------------------|---------------------------|-------------------------|----------------------------|
| <b>Building Inspections</b>  |                         |                           |                         |                            |
| Brick Ties                   | 4                       | 5                         | 1                       | 4                          |
| Building Final               | 7                       | 13                        | 0                       | 7                          |
| Bulkhead                     | 0                       | 0                         | 0                       | 0                          |
| Deck                         | 0                       | 0                         | 0                       | 0                          |
| Driveways                    | 15                      | 7                         | 10                      | 15                         |
| Foundation Slab/Pier         | 14                      | 16                        | 25                      | 14                         |
| Framing                      | 12                      | 14                        | 3                       | 12                         |
| House leveling               | 0                       | 0                         | 0                       | 0                          |
| Pool Seal                    | 0                       | 0                         | 1                       | 0                          |
| Sign                         | 4                       | 3                         | 3                       | 4                          |
| <b>Total</b>                 | <b>56</b>               | <b>58</b>                 | <b>43</b>               | <b>56</b>                  |
| <b>Service Inspections</b>   |                         |                           |                         |                            |
| Service Inspections (C of O) | 7                       | 5                         | 6                       | 7                          |
|                              |                         |                           | <b>Total</b>            | <b>248</b>                 |
| <b>Total Inspections</b>     |                         |                           |                         | <b>248</b>                 |

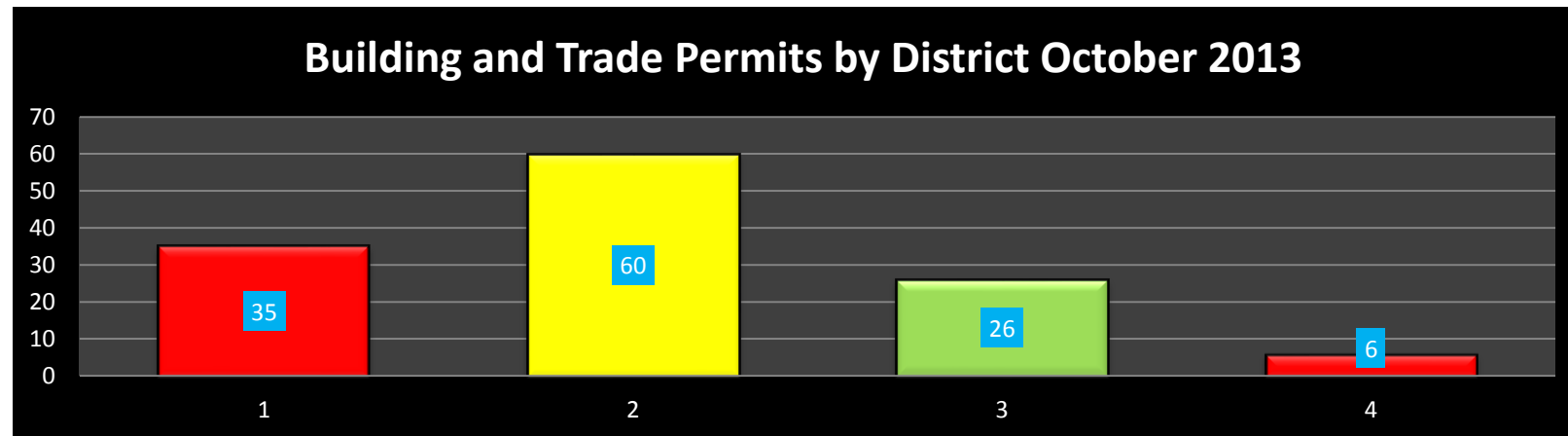
| Building Permits              |              |                |                      |                     |
|-------------------------------|--------------|----------------|----------------------|---------------------|
| Oct-13                        | October 2013 | September 2013 | October 2012         | Fiscal Year To Date |
| Flammable Fluids              | 2            | 0              | 0                    | 2                   |
| Building                      | 55           | 49             | 27                   | 55                  |
| Burial                        | 0            | 0              | 0                    | 0                   |
| Community Room                | 0            | 0              | 0                    | 0                   |
| Culvert Setting               | 1            | 1              | 4                    | 1                   |
| Demolition                    | 4            | 4              | 0                    | 4                   |
| Electrical                    | 23           | 41             | 30                   | 23                  |
| Fire Code Plan review         | 0            | 0              | 1                    | 0                   |
| Fire protection               | 0            | 0              | 0                    | 0                   |
| Highland Bayou Park           | 0            | 0              | 0                    | 0                   |
| Irrigation                    | 0            | 0              | 0                    | 0                   |
| Junkyard                      | 0            | 0              | 0                    | 0                   |
| Liquor License                | 4            | 2              | 1                    | 4                   |
| Mechanical                    | 12           | 26             | 14                   | 12                  |
| Mobile Home Parks/Mobile Home | 0            | 1              | 0                    | 0                   |
| Plan Reviews                  | 0            | 0              | 10                   | 0                   |
| Plumbing                      | 37           | 40             | 41                   | 37                  |
| Public Information            | 0            | 0              | 2                    | 0                   |
| Replat Fee                    | 0            | 0              | 0                    | 0                   |
| Rezone                        | 1            | 1              | 0                    | 1                   |
| Service Inspection            | 7            | 3              | 3                    | 7                   |
| Sign                          | 3            | 1              | 0                    | 3                   |
| Solicitor                     | 0            | 0              | 0                    | 0                   |
| Temporary Operation           | 33           | 20             | 7                    | 33                  |
| Wrecker Permit                | 0            | 0              | 0                    | 0                   |
| <b>Total</b>                  | <b>182</b>   | <b>189</b>     | <b>140</b>           |                     |
|                               |              |                | <b>Total Permits</b> | <b>182</b>          |

### Building and trade permits by district for October 2013

|                    | District A red | District B yellow | District C green | District D blue |
|--------------------|----------------|-------------------|------------------|-----------------|
| Building permits   | 14             | 29                | 9                | 3               |
| Electrical permits | 4              | 10                | 9                | 0               |
| Mechanical Permits | 2              | 8                 | 1                | 1               |
| Plumbing Permits   | 15             | 13                | 7                | 2               |
| <b>Total</b>       | <b>35</b>      | <b>60</b>         | <b>26</b>        | <b>6</b>        |

### Special Projects

4 Garage Sale permits were obtained in district A, 6 in District B, 4 in District C and 1 in District D



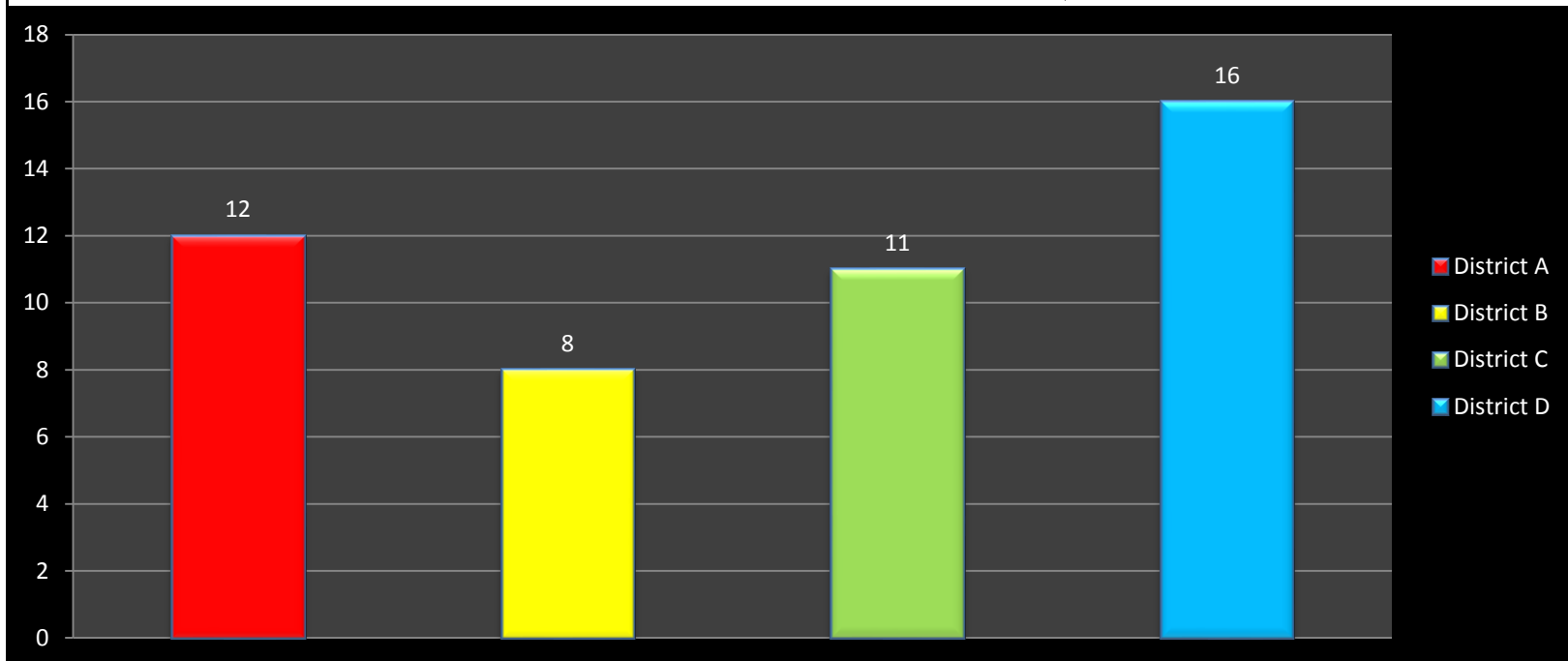
| <b>Oct-13</b>                                                                    | <b>October<br/>2013</b> | <b>September<br/>2013</b> | <b>October<br/>2012</b> | <b>Fiscal Year To Date</b> |
|----------------------------------------------------------------------------------|-------------------------|---------------------------|-------------------------|----------------------------|
| <b>Code Enforcement Violations (properties may have more than one violation)</b> |                         |                           |                         |                            |
| Abandoned Premises                                                               | 1                       | 5                         | 0                       | 1                          |
| Accumulation of Rubbbish or Garbage                                              | 2                       | 0                         | 0                       | 2                          |
| Disposal of Rubbish or Garbage                                                   | 2                       | 0                         | 0                       | 2                          |
| Garbage,Rodents,Refuse & Other Waste                                             | 5                       | 4                         | 0                       | 5                          |
| Grafitti                                                                         | 1                       | 1                         | 0                       | 1                          |
| High Grass                                                                       | 20                      | 8                         | 52                      | 20                         |
| Junk Vehicles                                                                    | 6                       | 17                        | 2                       | 6                          |
| Junkyard Applications                                                            | 0                       | 0                         | 0                       | 0                          |
| Junkyard Enclosure                                                               | 0                       | 0                         | 0                       | 0                          |
| Keeping of swine, fowl, etc                                                      | 1                       | 0                         | 0                       | 1                          |
| Peddlers Licence/ Liquor Lic required                                            | 0                       | 0                         | 0                       | 0                          |
| Plumbing Hazards                                                                 | 1                       | 0                         | 0                       | 1                          |
| Prohibited home occupations                                                      | 1                       | 0                         | 0                       | 1                          |
| Property owner responsibility                                                    | 5                       | 1                         | 0                       | 5                          |
| Removal of Rubble & Haz-Mat                                                      | 0                       | 0                         | 0                       | 0                          |
| Required RV Park License/RV parking                                              | 0                       | 0                         | 0                       | 0                          |
| RV Parks Rules & Regulations                                                     | 0                       | 0                         | 0                       | 0                          |
| Sanitation                                                                       | 1                       | 0                         | 0                       | 1                          |
| Security of Vacant Premises                                                      | 4                       | 5                         | 0                       | 4                          |
| Stop Work Order                                                                  | 5                       | 1                         | 0                       | 5                          |
| Unlawful Deposits                                                                | 0                       | 0                         | 6                       | 0                          |
| Vacant Premises                                                                  | 0                       | 5                         | 0                       | 0                          |
| Water Heater T & P Discharge                                                     | 0                       | 0                         | 0                       | 0                          |
| Water Systems/Dirty pools                                                        | 1                       | 1                         | 0                       | 1                          |
| Zoning District Violations                                                       | 2                       | 0                         | 0                       | 2                          |

| Sep-13                                                                           | September<br>2013 | August<br>2013 | September<br>2012 | Fiscal Year To Date |
|----------------------------------------------------------------------------------|-------------------|----------------|-------------------|---------------------|
| <b>Code Enforcement Violations (properties may have more than one violation)</b> |                   |                |                   |                     |
| Industrial Business without a Dwelling                                           | 0                 | 0              | 0                 | 0                   |
| Accessory Buildings                                                              | 1                 | 0              | 0                 | 1                   |
| Barking Dogs as a public nuisance                                                | 0                 | 0              | 0                 | 0                   |
| Comercial Trash Containers                                                       | 0                 | 0              | 0                 | 0                   |
| Commercial containers Garb inside                                                | 0                 | 0              | 0                 | 0                   |
| Dangerous Conditions                                                             | 0                 | 0              | 0                 | 0                   |
| Electrical Licensing Required                                                    | 0                 | 0              | 0                 | 0                   |
| Exterior Structural Maintenance                                                  | 3                 | 0              | 0                 | 3                   |
| Fire Protection                                                                  | 0                 | 1              | 0                 | 0                   |
| Flexible Chords where permitted                                                  | 1                 | 0              | 0                 | 1                   |
| Human water consumption                                                          | 0                 | 0              | 0                 | 0                   |
| Illegal Dumping                                                                  | 0                 | 0              | 0                 | 0                   |
| Interior surfaces in disrepair                                                   | 3                 | 2              | 0                 | 3                   |
| Kennels                                                                          | 0                 | 0              | 0                 | 0                   |
| No ceiling voids allowing fire ext.                                              | 1                 | 0              | 0                 | 1                   |
| Occupant responsible for extermination                                           | 0                 | 0              | 0                 | 0                   |
| Refrig. / Containers Acces. To Child                                             | 1                 | 0              | 0                 | 1                   |
| Removal of combustibles                                                          | 0                 | 0              | 0                 | 0                   |
| Screening Required/ not up to code                                               | 0                 | 0              | 0                 | 0                   |
| Street Address Placement                                                         | 1                 | 1              | 0                 | 1                   |
| Subst./Delapidtd Bldg.                                                           | 2                 | 3              | 0                 | 2                   |
| Tires Illegal dumping                                                            | 4                 | 1              | 0                 | 4                   |
| Underground Storage Tank                                                         | 0                 | 0              | 0                 | 0                   |
| Unsafe Electrical Systems                                                        | 0                 | 0              | 0                 | 0                   |
| Unsafe Structures                                                                | 2                 | 0              | 0                 | 2                   |
| Walking Surfaces/Drainage                                                        | 0                 | 1              | 0                 | 0                   |
| Working Without Permit/License                                                   | 5                 | 0              | 0                 | 5                   |
| <b>TOTAL</b>                                                                     | <b>82</b>         | <b>57</b>      | <b>60</b>         | <b>82</b>           |

| Sep-13                       | Septmeber<br>2013 | August<br>2013 | September<br>2012 | Fiscal Year To Date |
|------------------------------|-------------------|----------------|-------------------|---------------------|
| <b>Abatement of property</b> |                   |                |                   |                     |
| 10 day Compliance extn       | 26                | 15             | 3                 | 26                  |
| 30 day compliance extn       | 5                 | 5              | 27                | 5                   |
| Abated by City               | 5                 | 3              | 3                 | 5                   |
| Abated by Owner              | 10                | 5              | 10                | 10                  |
| Court No Show                | 0                 | 0              | 0                 | 0                   |
| Charges Dismissed            | 0                 | 0              | 0                 | 0                   |
| Court Reset                  | 2                 | 0              | 0                 | 2                   |
| Gave Initial Notice          | 31                | 13             | 7                 | 31                  |
| Letter sent to City Attorney | 0                 | 0              | 0                 | 0                   |
| Obtained bid to abate        | 0                 | 1              | 4                 | 0                   |
| Recheck / Follow Up          | 16                | 17             | 0                 | 16                  |
| Retake & Request Pictures    | 3                 | 0              | 0                 | 3                   |
| Sent to Court                | 3                 | 2              | 0                 | 3                   |
| <b>TOTAL</b>                 | <b>101</b>        | <b>61</b>      | <b>54</b>         | <b>101</b>          |

### Code Enforcement Inspections - Complaint Driven

|                      | District A | District B | District C | District D |
|----------------------|------------|------------|------------|------------|
| Property Inspections | 12         | 8          | 11         | 16         |
| Total Insp           |            |            | 47         |            |















# **JUDICIAL DEPARTMENT**

Beginning Date.....: 11/01/2013

Ending Date.....: 11/30/2013

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

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PD POLICE DEPARTMENT

514 GANDY, FORREST

## Totals for Officer

|                                        |            |
|----------------------------------------|------------|
| Number of Citations for Officer.....:  | 7          |
| Number of Violations for Officer.....: | 9          |
| Amount of Fines/Fees Assessed.....:    | \$2,840.00 |
| Amount of Paid/Bond Applied.....:      | \$297.00   |
| Amount Outstanding.....:               | \$2,543.00 |
| Number of Citations to Juveniles.....: | 1          |
| Number of Citations to Minors.....:    | 0          |
| Number of Citations by Sex             |            |
| Male                                   | 5          |
| Female                                 | 2          |
| Unknown                                | 0          |
| Number of Citations by Race            |            |
| White                                  | 4          |
| Black                                  | 3          |

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516 CAGNON, KENNETH

## Totals for Officer

|                                        |            |
|----------------------------------------|------------|
| Number of Citations for Officer.....:  | 9          |
| Number of Violations for Officer.....: | 14         |
| Amount of Fines/Fees Assessed.....:    | \$3,493.00 |
| Amount of Paid/Bond Applied.....:      | \$0.00     |
| Amount Outstanding.....:               | \$3,493.00 |
| Number of Citations to Juveniles.....: | 1          |
| Number of Citations to Minors.....:    | 2          |
| Number of Citations by Sex             |            |
| Male                                   | 6          |
| Female                                 | 3          |
| Unknown                                | 0          |
| Number of Citations by Race            |            |
| White                                  | 4          |
| Black                                  | 3          |
| Asian                                  | 1          |
| HISPANIC                               | 1          |

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530 KELEMEN, MIKE

## Totals for Officer

|                                        |    |
|----------------------------------------|----|
| Number of Citations for Officer.....:  | 17 |
| Number of Violations for Officer.....: | 21 |



Citation Date: 11/01/2013 - 11/30/2013

Summary

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|                                        |            |
|----------------------------------------|------------|
| Amount of Fines/Fees Assessed.....:    | \$6,410.00 |
| Amount of Paid/Bond Applied.....:      | \$621.00   |
| Amount Outstanding.....:               | \$5,789.00 |
| Number of Citations to Juveniles.....: | 0          |
| Number of Citations to Minors.....:    | 3          |
| Number of Citations by Sex             |            |
| Male                                   | 11         |
| Female                                 | 6          |
| Unknown                                | 0          |
| Number of Citations by Race            |            |
| White                                  | 9          |
| Black                                  | 8          |

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531 HAWTHORNE, JULEA

## Totals for Officer

|                                        |             |
|----------------------------------------|-------------|
| Number of Citations for Officer.....:  | 109         |
| Number of Violations for Officer.....: | 230         |
| Amount of Fines/Fees Assessed.....:    | \$77,874.10 |
| Amount of Paid/Bond Applied.....:      | \$1,836.50  |
| Amount Outstanding.....:               | \$76,037.60 |
| Number of Citations to Juveniles.....: | 0           |
| Number of Citations to Minors.....:    | 8           |
| Number of Citations by Sex             |             |
| Male                                   | 59          |
| Female                                 | 50          |
| Unknown                                | 0           |
| Number of Citations by Race            |             |
| White                                  | 43          |
| Black                                  | 63          |
| HISPANIC                               | 1           |
| OTHER                                  | 2           |

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533 HUMAN,

## Totals for Officer

|                                        |             |
|----------------------------------------|-------------|
| Number of Citations for Officer.....:  | 31          |
| Number of Violations for Officer.....: | 44          |
| Amount of Fines/Fees Assessed.....:    | \$10,465.54 |
| Amount of Paid/Bond Applied.....:      | \$1,684.33  |
| Amount Outstanding.....:               | \$8,781.21  |
| Number of Citations to Juveniles.....: | 1           |
| Number of Citations to Minors.....:    | 3           |
| Number of Citations by Sex             |             |

Citation Date: 11/01/2013 - 11/30/2013

Summary

---

|         |    |
|---------|----|
| Male    | 17 |
| Female  | 14 |
| Unknown | 0  |

## Number of Citations by Race

|       |    |
|-------|----|
| White | 12 |
| Black | 19 |

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534 KING, CONAN

## Totals for Officer

|                                        |            |
|----------------------------------------|------------|
| Number of Citations for Officer.....:  | 14         |
| Number of Violations for Officer.....: | 16         |
| Amount of Fines/Fees Assessed.....:    | \$4,953.00 |
| Amount of Paid/Bond Applied.....:      | \$190.00   |
| Amount Outstanding.....:               | \$4,763.00 |
| Number of Citations to Juveniles.....: | 0          |

|                                     |   |
|-------------------------------------|---|
| Number of Citations to Minors.....: | 4 |
|-------------------------------------|---|

## Number of Citations by Sex

|         |    |
|---------|----|
| Male    | 12 |
| Female  | 2  |
| Unknown | 0  |

## Number of Citations by Race

|          |    |
|----------|----|
| White    | 2  |
| Black    | 10 |
| HISPANIC | 2  |

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535 BEST, ANDREW

## Totals for Officer

|                                        |            |
|----------------------------------------|------------|
| Number of Citations for Officer.....:  | 18         |
| Number of Violations for Officer.....: | 25         |
| Amount of Fines/Fees Assessed.....:    | \$8,450.00 |
| Amount of Paid/Bond Applied.....:      | \$0.00     |
| Amount Outstanding.....:               | \$8,450.00 |
| Number of Citations to Juveniles.....: | 0          |

|                                     |   |
|-------------------------------------|---|
| Number of Citations to Minors.....: | 1 |
|-------------------------------------|---|

## Number of Citations by Sex

|         |    |
|---------|----|
| Male    | 14 |
| Female  | 4  |
| Unknown | 0  |

## Number of Citations by Race

|       |    |
|-------|----|
| White | 7  |
| Black | 11 |

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536 HUNTER, DAVID

## Totals for Officer

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|                                        |            |
|----------------------------------------|------------|
| Number of Citations for Officer.....:  | 7          |
| Number of Violations for Officer.....: | 9          |
| Amount of Fines/Fees Assessed.....:    | \$2,839.00 |
| Amount of Paid/Bond Applied.....:      | \$784.00   |
| Amount Outstanding.....:               | \$2,055.00 |
| Number of Citations to Juveniles.....: | 0          |
| Number of Citations to Minors.....:    | 0          |
| Number of Citations by Sex             |            |
| Male                                   | 4          |
| Female                                 | 3          |
| Unknown                                | 0          |
| Number of Citations by Race            |            |
| White                                  | 1          |
| Black                                  | 6          |

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537 VALENCIA,E

## Totals for Officer

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|                                        |             |
|----------------------------------------|-------------|
| Number of Citations for Officer.....:  | 36          |
| Number of Violations for Officer.....: | 41          |
| Amount of Fines/Fees Assessed.....:    | \$10,448.22 |
| Amount of Paid/Bond Applied.....:      | \$1,096.22  |
| Amount Outstanding.....:               | \$9,352.00  |
| Number of Citations to Juveniles.....: | 3           |
| Number of Citations to Minors.....:    | 4           |
| Number of Citations by Sex             |             |
| Male                                   | 15          |
| Female                                 | 21          |
| Unknown                                | 0           |
| Number of Citations by Race            |             |
| White                                  | 7           |
| Black                                  | 27          |
| HISPANIC                               | 1           |
| OTHER                                  | 1           |

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538 WALTON,HARVEY

## Totals for Officer

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|                                        |            |
|----------------------------------------|------------|
| Number of Citations for Officer.....:  | 5          |
| Number of Violations for Officer.....: | 6          |
| Amount of Fines/Fees Assessed.....:    | \$2,500.00 |
| Amount of Paid/Bond Applied.....:      | \$164.00   |
| Amount Outstanding.....:               | \$2,336.00 |

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Citation Date: 11/01/2013 - 11/30/2013

Summary

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|                                        |   |
|----------------------------------------|---|
| Number of Citations to Juveniles.....: | 0 |
| Number of Citations to Minors.....:    | 2 |
| Number of Citations by Sex             |   |
| Male                                   | 5 |
| Female                                 | 0 |
| Unknown                                | 0 |
| Number of Citations by Race            |   |
| White                                  | 4 |
| Black                                  | 1 |

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539 DAY,JUSTIN

## Totals for Officer

|                                        |            |
|----------------------------------------|------------|
| Number of Citations for Officer.....:  | 13         |
| Number of Violations for Officer.....: | 21         |
| Amount of Fines/Fees Assessed.....:    | \$5,844.00 |
| Amount of Paid/Bond Applied.....:      | \$0.00     |
| Amount Outstanding.....:               | \$5,844.00 |
| Number of Citations to Juveniles.....: | 0          |
| Number of Citations to Minors.....:    | 1          |
| Number of Citations by Sex             |            |
| Male                                   | 9          |
| Female                                 | 4          |
| Unknown                                | 0          |
| Number of Citations by Race            |            |
| White                                  | 8          |
| Black                                  | 5          |

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543 RODRIGUEZ,G

## Totals for Officer

|                                        |            |
|----------------------------------------|------------|
| Number of Citations for Officer.....:  | 4          |
| Number of Violations for Officer.....: | 4          |
| Amount of Fines/Fees Assessed.....:    | \$2,256.00 |
| Amount of Paid/Bond Applied.....:      | \$0.00     |
| Amount Outstanding.....:               | \$2,256.00 |
| Number of Citations to Juveniles.....: | 2          |
| Number of Citations to Minors.....:    | 0          |
| Number of Citations by Sex             |            |
| Male                                   | 1          |
| Female                                 | 3          |
| Unknown                                | 0          |
| Number of Citations by Race            |            |

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White4

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545 SAMUELSON, SHELBY

## Totals for Officer

|                                        |            |
|----------------------------------------|------------|
| Number of Citations for Officer.....:  | 6          |
| Number of Violations for Officer.....: | 12         |
| Amount of Fines/Fees Assessed.....:    | \$2,734.00 |
| Amount of Paid/Bond Applied.....:      | \$107.00   |
| Amount Outstanding.....:               | \$2,627.00 |
| Number of Citations to Juveniles.....: | 0          |
| Number of Citations to Minors.....:    | 0          |
| Number of Citations by Sex             |            |
| Male                                   | 3          |
| Female                                 | 3          |
| Unknown                                | 0          |
| Number of Citations by Race            |            |
| White                                  | 2          |
| Black                                  | 3          |
| OTHER                                  | 1          |

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546 HERMAN, DANIELLE

## Totals for Officer

|                                        |          |
|----------------------------------------|----------|
| Number of Citations for Officer.....:  | 1        |
| Number of Violations for Officer.....: | 2        |
| Amount of Fines/Fees Assessed.....:    | \$494.00 |
| Amount of Paid/Bond Applied.....:      | \$0.00   |
| Amount Outstanding.....:               | \$494.00 |
| 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        |

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548 DRICKS, RICHARD

## Totals for Officer

|                                        |             |
|----------------------------------------|-------------|
| Number of Citations for Officer.....:  | 38          |
| Number of Violations for Officer.....: | 51          |
| Amount of Fines/Fees Assessed.....:    | \$14,812.21 |
| Amount of Paid/Bond Applied.....:      | \$908.20    |

Citation Date: 11/01/2013 - 11/30/2013

Summary

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|                                        |             |
|----------------------------------------|-------------|
| Amount Outstanding.....:               | \$13,904.01 |
| Number of Citations to Juveniles.....: | 0           |
| Number of Citations to Minors.....:    | 3           |
| Number of Citations by Sex             |             |
| Male                                   | 25          |
| Female                                 | 13          |
| Unknown                                | 0           |
| Number of Citations by Race            |             |
| White                                  | 8           |
| Black                                  | 28          |
| HISPANIC                               | 2           |

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550 GOMEZ, KIMBERLY

## Totals for Officer

|                                        |            |
|----------------------------------------|------------|
| Number of Citations for Officer.....:  | 10         |
| Number of Violations for Officer.....: | 12         |
| Amount of Fines/Fees Assessed.....:    | \$3,063.42 |
| Amount of Paid/Bond Applied.....:      | \$609.42   |
| Amount Outstanding.....:               | \$2,454.00 |
| Number of Citations to Juveniles.....: | 0          |
| Number of Citations to Minors.....:    | 0          |
| Number of Citations by Sex             |            |
| Male                                   | 3          |
| Female                                 | 7          |
| Unknown                                | 0          |
| Number of Citations by Race            |            |
| White                                  | 7          |
| Black                                  | 3          |

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551 CLARK, JESSICA

## Totals for Officer

|                                        |            |
|----------------------------------------|------------|
| Number of Citations for Officer.....:  | 22         |
| Number of Violations for Officer.....: | 23         |
| Amount of Fines/Fees Assessed.....:    | \$6,504.42 |
| Amount of Paid/Bond Applied.....:      | \$933.42   |
| Amount Outstanding.....:               | \$5,571.00 |
| Number of Citations to Juveniles.....: | 1          |
| Number of Citations to Minors.....:    | 3          |
| Number of Citations by Sex             |            |
| Male                                   | 8          |
| Female                                 | 14         |
| Unknown                                | 0          |

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Number of Citations by Race

|       |    |
|-------|----|
| White | 12 |
| Black | 10 |

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## Totals for Agency

|                                        |              |
|----------------------------------------|--------------|
| Number of Citations for Agency.....:   | 347          |
| Number of Violations for Agency.....:  | 540          |
| Amount of Fines/Fees Assessed.....:    | \$165,980.91 |
| Amount of Paid/Bond Applied.....:      | \$9,231.09   |
| Amount Outstanding.....:               | \$156,749.82 |
| Number of Citations to Juveniles.....: | 9            |

|                                     |    |
|-------------------------------------|----|
| Number of Citations to Minors.....: | 34 |
|-------------------------------------|----|

## Number of Citations by Sex

|         |     |
|---------|-----|
| Male    | 198 |
| Female  | 149 |
| Unknown | 0   |

## Number of Citations by Race

|          |     |
|----------|-----|
| White    | 134 |
| Black    | 201 |
| Asian    | 1   |
| HISPANIC | 7   |
| OTHER    | 4   |

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## Grand Totals

|                                        |              |
|----------------------------------------|--------------|
| Total Number of Citations.....:        | 347          |
| Total Number of Violations.....:       | 540          |
| Total Amount of Fines/Fees Assessed:   | \$165,980.91 |
| Total Amount of Paid/Bonds Applied...: | \$9,231.09   |
| Amount Outstanding.....:               | \$156,749.82 |
| Total Number of Citations Juveniles..: | 9            |

|                                        |    |
|----------------------------------------|----|
| Total Number of Citations Minors.....: | 34 |
|----------------------------------------|----|

## Total Number of Citations by Sex

|         |     |
|---------|-----|
| Male    | 198 |
| Female  | 149 |
| Unknown | 0   |

## Total Number of Citations by Race

|          |     |
|----------|-----|
| White    | 134 |
| Black    | 201 |
| Asian    | 1   |
| HISPANIC | 7   |
| OTHER    | 4   |

Beginning Date.....: 11/01/2013

Ending Date.....: 11/30/2013

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



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PD POLICE DEPARTMENT

535 BEST, ANDREW

## Totals for Officer

|                                        |        |
|----------------------------------------|--------|
| Number of Citations for Officer.....:  | 4      |
| Number of Violations for Officer.....: | 5      |
| 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                                   | 4      |
| Female                                 | 0      |
| Unknown                                | 0      |
| Number of Citations by Race            |        |
| Black                                  | 2      |
| White                                  | 2      |

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537 VALENCIA, E

## Totals for Officer

|                                        |        |
|----------------------------------------|--------|
| Number of Citations for Officer.....:  | 3      |
| Number of Violations for Officer.....: | 3      |
| 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                                   | 3      |
| Female                                 | 0      |
| Unknown                                | 0      |
| Number of Citations by Race            |        |
| Black                                  | 1      |
| White                                  | 2      |

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548 DRICKS, RICHARD

## Totals for Officer

|                                        |        |
|----------------------------------------|--------|
| Number of Citations for Officer.....:  | 12     |
| Number of Violations for Officer.....: | 13     |
| Amount of Fines/Fees Assessed.....:    | \$0.00 |
| Amount of Paid/Bond Applied.....:      | \$0.00 |

Citation Date: 11/01/2013 - 11/30/2013

Summary

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|                                        |        |
|----------------------------------------|--------|
| Amount Outstanding.....:               | \$0.00 |
| Number of Citations to Juveniles.....: | 0      |
| Number of Citations to Minors.....:    | 1      |
| Number of Citations by Sex             |        |
| Male                                   | 3      |
| Female                                 | 9      |
| Unknown                                | 0      |
| Number of Citations by Race            |        |
| Black                                  | 3      |
| White                                  | 7      |
| HISPANIC                               | 2      |

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550 GOMEZ, KIMBERLY

## 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            |        |
| White                                  | 1      |

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551 CLARK, JESSICA

## 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                                   | 1      |
| Female                                 | 1      |
| Unknown                                | 0      |

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Number of Citations by Race

|       |   |
|-------|---|
| White | 2 |
|-------|---|

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## Totals for Agency

|                                        |        |
|----------------------------------------|--------|
| Number of Citations for Agency.....:   | 22     |
| Number of Violations for Agency.....:  | 24     |
| 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.....: | 1 |
|-------------------------------------|---|

## Number of Citations by Sex

|         |    |
|---------|----|
| Male    | 12 |
| Female  | 10 |
| Unknown | 0  |

## Number of Citations by Race

|          |    |
|----------|----|
| Black    | 6  |
| White    | 14 |
| HISPANIC | 2  |

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## Grand Totals

|                                        |        |
|----------------------------------------|--------|
| Total Number of Citations.....:        | 22     |
| Total Number of Violations.....:       | 24     |
| 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.....: | 1 |
|----------------------------------------|---|

## Total Number of Citations by Sex

|         |    |
|---------|----|
| Male    | 12 |
| Female  | 10 |
| Unknown | 0  |

## Total Number of Citations by Race

|          |    |
|----------|----|
| Black    | 6  |
| White    | 14 |
| HISPANIC | 2  |

## Linebarger Activity Report

| Number Cases<br>Cleared | Dollar Value<br>Cases Cleared<br>Includes 30% fee | Number Cases<br>Cleared<br>Collected | Amount Cash<br>Collected<br>Includes 30% fee | Total Non-Cash<br>Jail Time Credit<br>Includes 30%<br>fee | Collection Fee<br>Amount<br>Remitted to LB | Amount Kept by<br>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      |            |                      |            |                     |                      |                     |                     |
|               |            |                      |            |                     |                      |                     |                     |
| <b>TOTALS</b> | <b>856</b> | <b>\$ 247,172.73</b> | <b>309</b> | <b>\$ 97,255.93</b> | <b>\$ 148,696.10</b> | <b>\$ 21,255.68</b> | <b>\$ 76,000.25</b> |

**Judicial  
Monthly Report  
November 2013**

|                                         | <b>Non-Parking</b> | <b>Traffic Parking</b> | <b>Traffic City Ordinance</b> | <b>Penal Code</b> | <b>Non-Traffic State Law</b> | <b>City Ordinance</b> | <b>Total this Month</b> | <b>Fiscal yr to date</b> | <b>Total Prior Month</b> | <b>Prior Fiscal yr to date</b> |
|-----------------------------------------|--------------------|------------------------|-------------------------------|-------------------|------------------------------|-----------------------|-------------------------|--------------------------|--------------------------|--------------------------------|
| Total Cases Pending First of Month      | 4538               | 0                      | 3                             | 1584              | 1508                         | 377                   | 8007                    |                          | 7790                     |                                |
| Active Cases                            | 966                | 0                      | 0                             | 155               | 96                           | 119                   | 1336                    |                          | 1158                     |                                |
| Inactive Cases                          | 3572               | 0                      | 3                             | 1429              | 1412                         | 258                   | 6674                    |                          | 6632                     |                                |
| New Cases Filed                         | 450                | 0                      | 0                             | 111               | 52                           | 81                    | 694                     | 1402                     | 708                      | 7364                           |
| Cases Reactivated                       | 124                | 0                      | 0                             | 66                | 36                           | 4                     | 230                     | 447                      | 217                      |                                |
| All Other Cases Added                   | 0                  | 0                      | 0                             | 0                 | 0                            | 0                     | 0                       | 0                        | 0                        | 0                              |
| Total Cases on Docket                   | 1540               | 0                      | 0                             | 332               | 184                          | 204                   | 2260                    |                          | 2083                     |                                |
| <b>Dispositions Prior to Trial:</b>     |                    |                        |                               |                   |                              |                       |                         |                          |                          |                                |
| Uncontested Dispositions                | 2                  | 0                      | 0                             | 33                | 14                           | 0                     | 49                      | 89                       | 40                       | 536                            |
| Dismissed by Prosecution                | 0                  | 0                      | 0                             | 1                 | 1                            | 0                     | 2                       | 3                        | 1                        | 35                             |
| <b>Dispositions at Trial:</b>           |                    |                        |                               |                   |                              |                       |                         |                          |                          |                                |
| Convictions:                            |                    |                        |                               |                   |                              |                       |                         |                          |                          |                                |
| Guilty Plea or Nolo Contendere          | 152                | 0                      | 0                             | 21                | 13                           | 10                    | 196                     | 397                      | 201                      | 2528                           |
| By the Court                            | 95                 | 0                      | 0                             | 5                 | 4                            | 4                     | 108                     | 186                      | 78                       | 1370                           |
| By the Jury                             | 0                  | 0                      | 0                             | 0                 | 0                            | 0                     | 0                       | 0                        | 0                        | 2                              |
| 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                | 12                 | 0                      | 0                             | 6                 | 4                            | 2                     | 24                      | 42                       | 18                       | 435                            |
| <b>Compliance Dismissals:</b>           |                    |                        |                               |                   |                              |                       |                         |                          |                          |                                |
| After Driver Safety Course              | 28                 |                        |                               |                   |                              |                       | 28                      | 61                       | 33                       | 609                            |
| After Deferred Disposition              | 50                 | 0                      | 0                             | 4                 | 4                            | 1                     | 59                      | 150                      | 91                       | 889                            |
| After Proof of Financial Responsibility | 11                 |                        |                               |                   |                              |                       | 11                      | 18                       | 7                        | 67                             |

**Judicial  
Monthly Report  
November 2013**

|                                          | <b>Non-Parking</b> | <b>Traffic Parking</b> | <b>Traffic City Ordinance</b> | <b>Penal Code</b> | <b>Non-Traffic State Law</b> | <b>City Ordinance</b> | <b>Total this Month</b> | <b>Fiscal yr to date</b> | <b>Total Prior Month</b> | <b>Prior Fiscal yr to date</b> |
|------------------------------------------|--------------------|------------------------|-------------------------------|-------------------|------------------------------|-----------------------|-------------------------|--------------------------|--------------------------|--------------------------------|
| All Other Transportation Code Dismissals | 42                 | 0                      | 0                             | 0                 | 0                            | 0                     | 42                      | 61                       | 19                       | 238                            |
| All Other Dispositions                   | 0                  | 0                      | 0                             | 0                 | 0                            | 0                     | 0                       | 0                        | 0                        | 398                            |
| Total Cases Disposed                     | 392                | 0                      | 0                             | 70                | 40                           | 17                    | 519                     | 1007                     | 488                      | 7109                           |
| Cases Placed on Inactive Status          | 137                | 0                      | 0                             | 93                | 39                           | 0                     | 269                     | 528                      | 259                      | 3443                           |
| Total Cases Pending End of Month:        | 4596               | 0                      | 3                             | 1625              | 1520                         | 441                   | 8185                    |                          | 8010                     | 7533                           |
| Active Cases                             | 1011               | 0                      | 0                             | 169               | 105                          | 187                   | 1472                    |                          | 1336                     | 1422                           |
| Inactive Cases                           | 3585               | 0                      | 3                             | 1456              | 1415                         | 254                   | 6713                    |                          | 6674                     | 6111                           |
| Show Cause Hearings Held                 | 8                  | 0                      | 0                             | 4                 | 2                            | 0                     | 14                      | 30                       | 16                       | 583                            |
| <b>Cases Appealed:</b>                   |                    |                        |                               |                   |                              |                       |                         |                          |                          |                                |
| After Trial                              | 7                  | 0                      | 0                             | 0                 | 0                            | 0                     | 7                       | 11                       | 4                        | 47                             |
| Without Trial                            | 0                  | 0                      | 0                             | 0                 | 0                            | 0                     | 0                       | 1                        | 1                        | 1                              |

| <b>City Marshal Court Activity:</b> | <b>Total This Month</b> | <b>Fiscal Year to Date</b> | <b>Prior Fiscal Year to Date</b> | <b>Total Month Prior</b> |
|-------------------------------------|-------------------------|----------------------------|----------------------------------|--------------------------|
| Door Hangers Issued                 | 52                      | 88                         | 304                              | 36                       |
| Arrests                             | 12                      | 31                         | 342                              | 19                       |
| Collection Phone Calls              | 294                     | 600                        | 3621                             | 306                      |
| Warrant Amounts Collected           | 28,417.86               | 57,958.46                  | 353,176.61                       | 29,540.60                |
| Letters Mailed                      | 57                      | 141                        | 792                              | 84                       |
| Holds Placed                        | 30                      | 72                         | 492                              | 42                       |
| Non-Cash Credit Amount              | 54,860.56               | 116,372.56                 | 653,028.14                       | 61,512.00                |

**Judicial  
Monthly Report  
November 2013**

|                                                    | <i><b>Total this<br/>Month</b></i> | <i><b>Fiscal yr to<br/>date</b></i> | <i><b>Total Prior<br/>Month</b></i> | <i><b>Prior Fiscal yr<br/>to date</b></i> |
|----------------------------------------------------|------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------------|
| <b>Juvenile/Minor Activity:</b>                    |                                    |                                     |                                     |                                           |
| Transportation Code Cases Filed                    | 2                                  | 6                                   | 4                                   | 31                                        |
| Non-driving Alcoholic Beverage Code Cases Filed    | 0                                  | 0                                   | 0                                   | 11                                        |
| Driving Under Influence of Alcohol Cases Filed     | 0                                  | 0                                   | 0                                   | 0                                         |
| Drug Paraphernalia Cases Filed                     | 0                                  | 2                                   | 2                                   | 2                                         |
| Tobacco Cases Filed                                | 1                                  | 2                                   | 1                                   | 3                                         |
| 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                       | 0                                  | 1                                   | 1                                   | 17                                        |
| All Other Non-traffic Fine-only Cases Filed        | 6                                  | 13                                  | 7                                   | 32                                        |
| <b>Additional Activity:</b>                        |                                    |                                     |                                     |                                           |
| Magistrate Warnings:                               |                                    |                                     |                                     |                                           |
| Class C Misdemeanors                               | 5                                  | 14                                  | 9                                   | 48                                        |
| Class A and B Misdemeanors                         | 2                                  | 20                                  | 18                                  | 211                                       |
| Felonies                                           | 3                                  | 15                                  | 12                                  | 109                                       |
| Arrest Warrants Issued:                            |                                    |                                     |                                     |                                           |
| Class C Misdemeanors                               | 266                                | 509                                 | 243                                 | 3277                                      |
| Capias Pro Fine Issued:                            |                                    |                                     |                                     |                                           |
| Class C Misdemeanors                               | 97                                 | 193                                 | 96                                  | 1252                                      |
| Emergency Protection Orders Issued                 | 9                                  | 18                                  | 8                                   | 59                                        |
| Stolen Property Hearings Held                      | 0                                  | 0                                   | 0                                   | 1                                         |
| Cases Satisfied by Community Service:              |                                    |                                     |                                     |                                           |
| Partial Satisfaction                               | 0                                  | 0                                   | 0                                   | 13                                        |
| Full Satisfaction                                  | 16                                 | 33                                  | 17                                  | 197                                       |
| Cases Satisfied by Jail Time Credit                | 124                                | 270                                 | 146                                 | 1500                                      |

**Judicial  
Monthly Report  
November 2013**

|                                                 |                                    |                                     |                                     |                                           |
|-------------------------------------------------|------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------------|
| Fines, Court Costs and Other Amounts Collected: |                                    |                                     |                                     |                                           |
|                                                 | <i><b>Total this<br/>Month</b></i> | <i><b>Fiscal yr to<br/>date</b></i> | <i><b>Total Prior<br/>Month</b></i> | <i><b>Prior Fiscal yr<br/>to date</b></i> |
| <i><b>Kept by City</b></i>                      | \$ 58,633.70                       | \$ 118,227.89                       | \$ 59,594.19                        | \$ 839,715.42                             |
| <i><b>Remitted to State</b></i>                 | \$ 25,619.95                       | \$ 48,514.97                        | \$ 22,895.02                        | \$ 378,516.58                             |
| <i><b>Total</b></i>                             | \$ 84,253.65                       | \$ 166,742.86                       | \$ 82,489.21                        | \$ 1,218,232.00                           |



# **PUBLIC SAFETY**

City of La Marque  
Monthly and Year  
To Date

Police Department  
Month: October  
Year: 2013

|                             | CURRENT<br>MONTH<br>(Oct13) | CURRENT MO.<br>PREV. YR.<br>(Oct12) | PREV.<br>MONTH<br>(Sept13) | YR. TO<br>DATE<br>2013 | PREV. YR.<br>TO DATE<br>2012 |
|-----------------------------|-----------------------------|-------------------------------------|----------------------------|------------------------|------------------------------|
| <u>PART I CRIMES:</u>       |                             |                                     |                            |                        |                              |
| Homicide                    | 0                           | 0                                   | 0                          | 1                      | 1                            |
| Rape                        | 0                           | 0                                   | 0                          | 5                      | 9                            |
| Robbery                     | 1                           | 3                                   | 4                          | 21                     | 22                           |
| Assault (*includes simple)  | 45                          | 36                                  | 32                         | 365                    | 346                          |
| Burglary                    | 7                           | 15                                  | 9                          | 140                    | 162                          |
| Theft                       | 66                          | 27                                  | 63                         | 636                    | 409                          |
| M.V. Theft                  | 7                           | 1                                   | 6                          | 42                     | 31                           |
| <u>PART II CRIMES:</u>      | 231                         | 163                                 | 214                        | 2,069                  | 1,882                        |
| <u>CALLS FOR SERVICE:</u>   | 2,119                       | 2,357                               | 1,828                      | 20,030                 | 19,563                       |
| <u>ACCIDENTS:</u>           | 17                          | 22                                  | 27                         | 252                    | 231                          |
| Injuries                    | 4                           | 5                                   | 11                         | 83                     | 61                           |
| Non-injury                  | 13                          | 17                                  | 16                         | 169                    | 170                          |
| Fatalities                  | 0                           | 1                                   | 0                          | 2                      | 1                            |
| Alcohol Related             | 0                           | 0                                   | 3                          | 11                     | 6                            |
| <u>ADULT ARRESTS:</u>       | 181                         | 127                                 | 173                        | 1,500                  | 1,533                        |
| <u>JUVENILE DETENTIONS:</u> | 0                           | 0                                   | 2                          | 11                     | 15                           |
| <u>TRAFFIC STOPS:</u>       | 525                         | 481                                 | 251                        | 3,448                  | 3,384                        |
| Citations                   | 399                         | 378                                 | 202                        | 2,831                  | 2,566                        |
| Violations                  | 575                         | 518                                 | 272                        | 3,842                  | 3,515                        |
| Warnings                    | 2                           | 3                                   | 13                         | 75                     | 68                           |
| <u>DISTURBANCES:</u>        | 97                          | 91                                  | 79                         | 1,028                  | 1,129                        |

This month, the Police Department arrested **47** people on municipal warrants, serving **114** warrants.

To date, the Police Department has arrested **497** people on municipal warrants, serving **1,266** warrants.



**2013 LA MARQUE POLICE DEPT.  
CRIME STATS**



|  | 2009               |       |         |      | 2010               |       |         |      | 2011               |       |         |      | 2012               |       |     |      | 2013              |              |       |                |                   |           |           |  |
|-----------------------------------------------------------------------------------|--------------------|-------|---------|------|--------------------|-------|---------|------|--------------------|-------|---------|------|--------------------|-------|-----|------|-------------------|--------------|-------|----------------|-------------------|-----------|-----------|--|
|                                                                                   | January - December |       |         |      | January - December |       |         |      | January - December |       |         |      | January - December |       |     |      | January - October |              |       |                |                   |           |           |  |
|                                                                                   | OFF                | % +/- | CL      | % CL | OFF                | % +/- | CL      | % CL | OFF                | % +/- | CL      | % CL | OFF                | % +/- | CL  | % CL | Offense 2012      | Offense 2013 | % +/- | Clearance 2012 | Clearance 2013    | % CL 2012 | % CL 2013 |  |
| Murder                                                                            | 4                  | 400%  | 2       | 50%  | 3                  | -25%  | 2       | 67%  | 2                  | -33%  | 2       | 100% | 1                  | -50%  | 1   | 100% | 1                 | 1            | 0%    | 0              | 1                 | 0%        | 100%      |  |
| Rape                                                                              | 22                 | -15%  | 10      | 45%  | 6                  | -73%  | 3       | 50%  | 5                  | -17%  | 2       | 40%  | 14                 | 280%  | 8   | 57%  | 9                 | 5            | -44%  | 6              | 5                 | 67%       | 100%      |  |
| Robbery                                                                           | 39                 | -11%  | 11      | 28%  | 34                 | -13%  | 16      | 47%  | 28                 | -18%  | 12      | 43%  | 23                 | -18%  | 11  | 48%  | 22                | 21           | -4%   | 8              | 6                 | 36%       | 28%       |  |
| Aggravated Assault                                                                | 98                 | 32%   | 53      | 54%  | 39                 | -60%  | 23      | 59%  | 29                 | -26%  | 18      | 62%  | 32                 | 10%   | 31  | 97%  | 33                | 35           | 6%    | 24             | 22                | 73%       | 63%       |  |
| La Marque Violent Crime Total                                                     | 163                | 12%   | 76      | 47%  | 82                 | -50%  | 44      | 54%  | 64                 | -22%  | 34      | 53%  | 70                 | 10%   | 51  | 73%  | 65                | 62           | -5%   | 38             | 34                | 58%       | 55%       |  |
| Texas Violent Crime Total                                                         | 121,789            | -2%   | 53,587  | 44%  | 113,300            | -7%   | 49,852  | 44%  | 104,961            | -7%   | 59,827  | 57%  | *                  | *     | *   | *    | *                 | *            | *     | *              | *                 | *         | *         |  |
| Burglary                                                                          | 236                | -2%   | 26      | 11%  | 202                | -16%  | 77      | 38%  | 203                | 0%    | 16      | 8%   | 193                | -6%   | 17  | 9%   | 162               | 140          | -14%  | 14             | 15                | 9%        | 11%       |  |
| Theft                                                                             | 382                | 13%   | 112     | 29%  | 478                | 23%   | 159     | 33%  | 443                | -7%   | 97      | 22%  | 477                | 7%    | 202 | 42%  | 409               | 635          | 55%   | 145            | 261               | 35%       | 5%        |  |
| Motor Vehicle Theft                                                               | 45                 | -8%   | 27      | 60%  | 29                 | -37%  | 15      | 52%  | 33                 | 18%   | 8       | 24%  | 43                 | 30%   | 15  | 35%  | 31                | 42           | 35%   | 15             | 8                 | 48%       | 19%       |  |
| Arson                                                                             | 9                  | 29%   | 1       | 11%  | 4                  | 400%  | 0       | 0%   | 2                  | -50%  | 1       | 50%  | 9                  | 900%  | 0   | 0%   | 7                 | 5            | -28%  | 0              | 0                 | 0%        | 0%        |  |
| La Marque Property Crime Total                                                    | 672                | 6%    | 166     | 25%  | 713                | 5%    | 251     | 35%  | 681                | -4%   | 122     | 18%  | 722                | 5%    | 234 | 32%  | 609               | 822          | 35%   | 174            | 284               | 47%       | 34%       |  |
| Texas Property Crime Total                                                        | 995,150            | 3%    | 149,272 | 15%  | 951,971            | -4%   | 142,796 | 15%  | 892,419            | -6%   | 142,787 | 16   | *                  | *     | *   | *    | *                 | *            | *     | *              | *                 | *         | *         |  |
|                                                                                   | RATE               |       |         |      | RATE               |       |         |      | RATE               |       |         |      | RATE               |       |     |      | RATE              |              |       |                | RATE              |           |           |  |
| La Marque Violent Crime Rate                                                      | 1,182              |       |         |      | 594                |       |         |      | 441                |       |         |      | 482                |       |     |      | 427               |              |       |                | 427               |           |           |  |
| Texas Violent Crime Rate                                                          | 491                |       |         |      | 451                |       |         |      | 409                |       |         |      | *                  |       |     |      | *                 |              |       |                | *                 |           |           |  |
| La Marque Property Crime Rate                                                     | 4,872              |       |         |      | 5,169              |       |         |      | 4,894              |       |         |      | 4,976              |       |     |      | 5,665             |              |       |                | 5,665             |           |           |  |
| Texas Property Crime Rate                                                         | 4,016              |       |         |      | 3,786              |       |         |      | 3,476              |       |         |      | *                  |       |     |      | *                 |              |       |                | *                 |           |           |  |
| Calls For Service                                                                 | 28,249             |       |         |      | 25,017             |       |         |      | 22,549             |       |         |      | 24,036             |       |     |      | 20,030            |              |       |                | 20,030            |           |           |  |
| Population Estimate                                                               | 13,794             |       |         |      | 13,794             |       |         |      | 14,509             |       |         |      | 14,509             |       |     |      | 14,509            |              |       |                | 14,509            |           |           |  |
| Officers per 1,000 pop.                                                           | 2.0                |       |         |      | 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                                                                               | 23                 |       |         |      | 39                 |       |         |      | 69                 |       |         |      | 63                 |       |     |      | 36                |              |       |                | 36                |           |           |  |
| Traffic Citations                                                                 | 3,872              |       |         |      | 1,917              |       |         |      | 2,874              |       |         |      | 3,237              |       |     |      | 2,831             |              |       |                | 2,831             |           |           |  |
| Drug Arrests                                                                      | 115                |       |         |      | 90                 |       |         |      | 198                |       |         |      | 189                |       |     |      | 148               |              |       |                | 148               |           |           |  |

\*Data unavailable

## Galveston County Health District



Animal Services Division  
Animal Resource Center - Monthly Report by Jurisdiction

City: La Marque  
Month: October 2013  
Completed By: Holly Copeland

**ANIMALS:**

| <b>Incoming Animals: 42</b> |    | <b>Outgoing Animals-Disposition Method: 51</b> |                     |                  |            |                   |              |         |                               |
|-----------------------------|----|------------------------------------------------|---------------------|------------------|------------|-------------------|--------------|---------|-------------------------------|
| Incoming Field              | 39 | Adoptions                                      | Redeemed by Citizen | Rescued by Group | Euthanized | Quarantine Return | Died in Care | Escaped | Other-Duplicate Animal Record |
| Incoming Shelter            | 3  | 5                                              | 6                   | 9                | 28         | 3                 | 0            | 0       | 0                             |

**CALLS: 139**

|                                                                                                                          |                                                                                                                                                                                                                            |                                                                                                                             |
|--------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|
| <b>Average Response Time</b>                                                                                             |                                                                                                                                                                                                                            | 0:43 (hours)                                                                                                                |
| <b>30</b> <u>Contained By Citizen/Trap</u>                                                                               | <b>64</b> <u>Stray</u>                                                                                                                                                                                                     | <b>12</b> <u>Neglect/Welfare Check</u>                                                                                      |
| 27 Animal Picked Up<br>1 Animal Not Found<br>1 Incident Closed<br>Call Cancelled<br>1 Unable to Capture                  | 11 Animal Picked Up<br>23 Animal Not Found<br>4 Call Cancelled<br>8 Unable to Capture<br>4 Trap Drop Off/Pick up<br>8 Notice/Citation Issued<br>3 Incident Closed<br>1 Conference w/Owner/Complainant<br>2 Return to Owner | Animal Picked Up<br>2 Animal Not Found<br>5 Conference w/Owner/Complainant<br>4 Citation/Notice Issued<br>1 Incident Closed |
| <b>3</b> <u>Nuisance</u>                                                                                                 | <b>13</b> <u>Sick/Injured</u>                                                                                                                                                                                              | <b>3</b> <u>Wildlife</u>                                                                                                    |
| Animal Picked Up<br>Animal Not Found<br>Incident Closed<br>2 Conference w/ Owner/Complainant<br>1 Citation/Notice Issued | 6 Animal Picked Up<br>1 Animal Not Found<br>Incident Closed<br>Other-Rabies Lab Test<br>6 Dead on Arrival                                                                                                                  | Animal Picked Up<br>2 Animal Not Found<br>Incident Closed<br>Notice/Citation Issued<br>1 Conference w/Owner                 |
| <b>3</b> <u>Assist Law Enforcement</u>                                                                                   | <b>0</b> <u>Dog Attack-Animals</u>                                                                                                                                                                                         | <b>5</b> <u>Trap Drop Off/Pick Up</u>                                                                                       |
| 2 Animal Picked Up<br>Animal Not Found<br>Notice/Citation Issued<br>Return to Owner<br>1 Dead on Arrival                 | Animal Picked Up<br>Animal Not Found<br>Incident Closed<br>Unable to Capture<br>Dead on Arrival                                                                                                                            | 5 Trap Drop Off/Pick Up                                                                                                     |
|                                                                                                                          |                                                                                                                                                                                                                            | <b>1</b> <u>Other-Dog killed pet rabbit</u>                                                                                 |
|                                                                                                                          |                                                                                                                                                                                                                            | 1 Animal not found                                                                                                          |

**ADDITIONAL INFORMATION:**

|                  |    |                         |
|------------------|----|-------------------------|
| Quarantined      | 3  | Included in Total Calls |
| Bite Reports     | 5  |                         |
| Licenses Issued  | 0  |                         |
| Citations Issued | 0  |                         |
| Notices Issued   | 13 |                         |

**Bandit Sign Report  
November 2013**

| <b>Pick-up Date</b> | <b>Telephone Number</b> | <b>Sign Title</b>                 | <b>Address</b>        | <b>Notified By</b> | <b>Date Contacted</b> |
|---------------------|-------------------------|-----------------------------------|-----------------------|--------------------|-----------------------|
| 11/09/13            | 409.763.4711            | Bill Hynek Wood Floors Since 1976 | None                  | Regalado           | 11-12-13/No Answer    |
| 11/09/13            | None                    | Garage Sale                       | 834 Howell Avenue     | Regalado           | 11-12-13/No Number.   |
| 11/09/13            | None                    | Garage Sale                       | 1906 Little St        | Regalado           | 11-12-13/No Number.   |
| 11/09/13            | None                    | Garage Sale                       | 47 Prairie Oak Dr     | Regalado           | 11-12-13/No Number.   |
| 11/09/13            | None                    | Garage Sale                       | 217 N Amburn Rd       | Regalado           | 11-12-13/No Number.   |
| 11/09/13            | None                    | Yard Sale                         | Chimney Corners       | Regalado           | 11-12-13/No Number.   |
| 11/09/13            | None                    | Garage Sale                       | 921 Lilac St          | Regalado           | 11-12-13/No Number.   |
| 11/09/13            | None                    | Garage Sale                       | 2110 Bogatto          | Regalado           | 11-12-13/No Number.   |
| 11/09/13            | 1.888.584.3069          | G&G General Contractors           | None                  | Regalado           | 11-12-13/No Answer.   |
| 11/09/13            | 1.888.HAILPRO           | Remedy Roofing                    | www.RemedyRoofing.com | Regalado           | 11-12-13/No Answer.   |
| 11/09/13            | 713.259.6986            | Sandoval Roofing & Siding         | None                  | Regalado           | 11-12-13/No Answer.   |

Signs listed above are from offenders that have been recovered through November 2013. A total of eleven offenders have been recorded, none of which have been listed before. New offenders will receive their first warning and expect of them their compliance.

# GALVESTON COUNTY SHERIFF

## Short Event Listing - La Marque Police Department

Date Range: 11/1/2013 - 12/1/2013 Times: All Times

| Event ID    | Date       | Time  | Nature         | Location                   | Prime Unit | Disp. | Close Time          |
|-------------|------------|-------|----------------|----------------------------|------------|-------|---------------------|
| 2013-214824 | 11/01/2013 | 00:03 | SHOTS FIRED    | 700 SHADY LN               | 5534       | UTL   | 11/01/2013 00:17:51 |
| 2013-214831 | 11/01/2013 | 00:18 | DRUNK OR       | 5201 IH 45                 | 5548       | AOV   | 11/01/2013 01:17:19 |
| 2013-214841 | 11/01/2013 | 00:38 | ANIMAL         | 2906 KATHERINE             | 5534       | NIO   | 11/01/2013 01:06:55 |
| 2013-214863 | 11/01/2013 | 01:04 | DISTURBANCE    | 5309 IH 45                 | 5534       | NIO   | 11/01/2013 01:34:36 |
| 2013-214890 | 11/01/2013 | 01:54 | UNDESIRABLE    | 411 AVE A                  | 5548       | NIO   | 11/01/2013 02:08:06 |
| 2013-214891 | 11/01/2013 | 01:56 | PRISONER       | 6801 EMMETT F LOWRY EXPY   | 5534       | NIO   | 11/01/2013 06:39:30 |
| 2013-214949 | 11/01/2013 | 06:11 | ALARM          | 515-4 FM 1765              | 5532       | ABS   | 11/01/2013 06:34:12 |
| 2013-214953 | 11/01/2013 | 06:39 | SUSPICIOUS     | 6410 IH 45                 | 5551       | NIO   | 11/01/2013 06:50:47 |
| 2013-214980 | 11/01/2013 | 07:43 | ALARM          | 1914 HOWELL AV             | 5551       | ABS   | 11/01/2013 08:00:49 |
| 2013-214987 | 11/01/2013 | 07:58 | MISCELLANEOUS  | 1111 BAYOU RD              | 5600       | AOV   | 11/01/2013 13:45:21 |
| 2013-214989 | 11/01/2013 | 08:05 | DISTURBANCE    | 1929 FM 1765/EDGAR AV      | 5551       | NIO   | 11/01/2013 08:33:50 |
| 2013-214994 | 11/01/2013 | 08:14 | THEFT / LOST   | 2300 CEDAR DR              | 5517       | UTL   | 11/01/2013 08:29:28 |
| 2013-215009 | 11/01/2013 | 08:34 | ASSIST CITIZEN | 1929 FM 1765/EDGAR AV      | 5551       | SAS   | 11/01/2013 08:47:11 |
| 2013-215012 | 11/01/2013 | 08:36 | PRISONER       | 431 BAYOU RD               | 5532       | NIO   | 11/01/2013 09:47:26 |
| 2013-215038 | 11/01/2013 | 09:06 | TRAFFIC        | 6400 IH45                  | 5517       | UTL   | 11/01/2013 09:13:56 |
| 2013-215075 | 11/01/2013 | 10:22 | BUSINESS       | 2321 MAIN                  | 5551       | NIO   | 11/01/2013 10:35:14 |
| 2013-215077 | 11/01/2013 | 10:23 | ASSIST CITIZEN | 431 BAYOU RD               | 5517       | NVW   | 11/01/2013 10:26:18 |
| 2013-215087 | 11/01/2013 | 10:33 | SUSPICIOUS     | 914 BAYOU RD               | 5517       | ORI   | 11/01/2013 12:01:23 |
| 2013-215123 | 11/01/2013 | 11:30 | ALARM          | 2 N FLAMINGO               | 5532       | NIO   | 11/01/2013 11:48:19 |
| 2013-215140 | 11/01/2013 | 11:57 | FSGI ACCIDENT  | FM1765/HWY3                | 5532       | ARI   | 11/01/2013 12:17:23 |
| 2013-215194 | 11/01/2013 | 13:38 | CIVIL MATTER   | 6408-J IH 45               | 5551       | SAS   | 11/01/2013 14:10:43 |
| 2013-215200 | 11/01/2013 | 13:48 | SUSPICIOUS     | 1215 WESTWARD AV/MELODY DR | 5532       | UTL   | 11/01/2013 14:00:09 |
| 2013-215202 | 11/01/2013 | 13:49 | MISCELLANEOUS  | 1111 BAYOU RD              | 5600       | NIO   | 11/01/2013 14:34:37 |
| 2013-215225 | 11/01/2013 | 14:35 | ESCORT         | 6410 IH 45                 | 5600       | NIO   | 11/01/2013 14:58:26 |
| 2013-215239 | 11/01/2013 | 14:52 | SUPPLEMENTAL   | 3101 FM 1765               | 5551       | GOA   | 11/01/2013 15:07:01 |
| 2013-215291 | 11/01/2013 | 16:00 | CHILD CUSTODY  | 405 BEECH                  | 5532       | CVL   | 11/01/2013 16:24:23 |
| 2013-215295 | 11/01/2013 | 16:05 | THEFT / LOST   | 6410 IH 45                 | 5551       | ORI   | 11/01/2013 16:59:27 |
| 2013-215322 | 11/01/2013 | 16:57 | CRIMINAL       | 1801 IH 45                 | 5532       | ORI   | 11/01/2013 17:26:38 |
| 2013-215372 | 11/01/2013 | 18:16 | ASSIST OTHER   | 6410 IH 45                 | 5538       | UTL   | 11/01/2013 18:53:53 |
| 2013-215374 | 11/01/2013 | 18:24 | JUVENILE       | 1328 RHODORA               | 5539       | NIO   | 11/01/2013 19:02:45 |
| 2013-215381 | 11/01/2013 | 18:39 | BUSINESS       | 1827 MAIN                  | 5543       | NIO   | 11/01/2013 18:44:22 |
| 2013-215392 | 11/01/2013 | 18:56 | MISCELLANEOUS  | 1801 IH 45                 | 5538       | NIO   | 11/01/2013 19:29:34 |
| 2013-215396 | 11/01/2013 | 19:01 | SUSPICIOUS     | 1018 HOLLY                 | 5539       | NFA   | 11/01/2013 19:16:48 |
| 2013-215411 | 11/01/2013 | 19:13 | DISTURBANCE    | 6408 IH 45                 | 5543       | GOA   | 11/01/2013 19:27:17 |
| 2013-215420 | 11/01/2013 | 19:23 | TRAFFIC        | IH 45 S/EXIT 8             | 5539       | NIO   | 11/01/2013 19:54:51 |
| 2013-215460 | 11/01/2013 | 20:20 | BUSINESS       | 1801 FM 1765               | 5543       | NIO   | 11/01/2013 20:25:04 |
| 2013-215463 | 11/01/2013 | 20:22 | BUSINESS       | 2321 MAIN                  | 5539       | NIO   | 11/01/2013 20:31:01 |
| 2013-215469 | 11/01/2013 | 20:31 | TRAFFIC STOP   | 3000 JEFFERSON             | 5543       | NVW   | 11/01/2013 20:33:34 |
| 2013-215477 | 11/01/2013 | 20:37 | ASSIST CITIZEN | 2208 MAGNOLIA DR           | 5543       | NIO   | 11/01/2013 21:04:51 |
| 2013-215509 | 11/01/2013 | 21:10 | SUSPICIOUS     | 1224 CEDAR DR              | 5539       | NIO   | 11/01/2013 21:27:08 |
| 2013-215536 | 11/01/2013 | 21:46 | TRAFFIC STOP   | 3220 FM 1765               | 5543       | NVW   | 11/01/2013 21:57:22 |
| 2013-215539 | 11/01/2013 | 21:50 | JUVENILE       | 611 BLUEBONNET             | 5539       | CVL   | 11/01/2013 22:30:06 |
| 2013-215546 | 11/01/2013 | 22:02 | SUSPICIOUS     | 810-15 1ST ST              | 5543       | NFA   | 11/01/2013 22:18:03 |
| 2013-215550 | 11/01/2013 | 22:09 | ALARM          | 3010 MCKINNEY              | 5538       | ABS   | 11/01/2013 22:26:13 |
| 2013-215561 | 11/01/2013 | 22:24 | THEFT / LOST   | 6410 IH 45                 | 5538       | ORI   | 11/01/2013 22:54:44 |
| 2013-215563 | 11/01/2013 | 22:27 | TRAFFIC STOP   | 3006 CEDAR DR              | 5543       | NVW   | 11/01/2013 22:29:34 |
| 2013-215579 | 11/01/2013 | 23:08 | ASSAULT        | 321 PLUM                   | 5539       | GOA   | 11/01/2013 23:26:12 |
| 2013-215588 | 11/01/2013 | 23:20 | ASSIST CITIZEN | 1903-82 IH 45              | 5538       | TOT   | 11/01/2013 23:49:33 |
| 2013-215602 | 11/01/2013 | 23:36 | BUSINESS       | 2321 MAIN                  | 5543       | NIO   | 11/01/2013 23:37:47 |

Report Generated: 12/02/2013 11:22:22 | User ID: JACKSONK

EventList\_ShortEventListing

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| Event ID    | Date       | Time  | Nature         | Location                     | Prime Unit | Disp. | Close Time          |
|-------------|------------|-------|----------------|------------------------------|------------|-------|---------------------|
| 2013-215603 | 11/01/2013 | 23:37 | MAJOR          | 2431 MAGNOLIA DR/LAKE RD     | 5543       | NIO   | 11/01/2013 23:58:46 |
| 2013-215614 | 11/01/2013 | 23:55 | MINOR          | 5309 IH 45                   | 5538       | NIO   | 11/02/2013 00:20:53 |
| 2013-215650 | 11/02/2013 | 01:05 | TRAFFIC        | 3437 HWY 3/HWY 146 S         | 5539       | GOA   | 11/02/2013 01:18:56 |
| 2013-215663 | 11/02/2013 | 01:18 | FIRE - NON     | 6410 IH 45                   | 5538       | NIO   | 11/02/2013 01:55:30 |
| 2013-215666 | 11/02/2013 | 01:27 | ROBBERY        | 2300 IH 45                   | 5543       | ORI   | 11/02/2013 02:02:17 |
| 2013-215690 | 11/02/2013 | 02:17 | BUSINESS       | 4328 FM 1765                 | 5539       | NIO   | 11/02/2013 02:23:02 |
| 2013-215694 | 11/02/2013 | 02:20 | UNDESIRABLE    | 4211 FM 1765                 | 5543       | GOA   | 11/02/2013 02:47:18 |
| 2013-215696 | 11/02/2013 | 02:27 | SUSPICIOUS     | 2311 MEADOW LN               | 5538       | NIO   | 11/02/2013 02:44:48 |
| 2013-215703 | 11/02/2013 | 02:44 | BUSINESS       | 1001 FM 1764 RD              | 5538       | NIO   | 11/02/2013 02:53:48 |
| 2013-215713 | 11/02/2013 | 03:13 | UNDESIRABLE    | 4211 FM 1765                 | 5543       | CVL   | 11/02/2013 03:23:22 |
| 2013-215721 | 11/02/2013 | 04:11 | DISTURBANCE    | 1727-72 MAIN                 | 5539       | ARV   | 11/02/2013 06:24:48 |
| 2013-215728 | 11/02/2013 | 04:42 | DRUNK OR       | 5299 IH 45/DELANEY RD        | 5538       | NIO   | 11/02/2013 05:26:48 |
| 2013-215743 | 11/02/2013 | 06:21 | BUSINESS       | 1801 IH 45                   | 5517       | NIO   | 11/02/2013 06:33:48 |
| 2013-215745 | 11/02/2013 | 06:31 | UNDESIRABLE    | 2330-1/2 CEDAR DR            | 5517       | NIO   | 11/02/2013 06:53:40 |
| 2013-215749 | 11/02/2013 | 06:36 | ALARM          | 602 CEDAR DR                 | 5550       | ABS   | 11/02/2013 06:44:45 |
| 2013-215753 | 11/02/2013 | 06:44 | PRISONER       | 431 BAYOU RD                 | 5545       | NIO   | 11/02/2013 07:10:14 |
| 2013-215770 | 11/02/2013 | 07:28 | GENERAL        | 418-5 HWY 3                  | 5550       | NIO   | 11/02/2013 07:52:12 |
| 2013-215782 | 11/02/2013 | 08:12 | TRAFFIC STOP   | 2605 FM 1765/CROCKETT        | 5531       | NVW   | 11/02/2013 08:13:37 |
| 2013-215784 | 11/02/2013 | 08:18 | ABANDONED      | 3613 IH 45                   | 5545       | NIO   | 11/02/2013 08:23:19 |
| 2013-215791 | 11/02/2013 | 08:42 | TRAFFIC STOP   | 2526 HWY 3                   | 5545       | NCI   | 11/02/2013 09:07:09 |
| 2013-215799 | 11/02/2013 | 08:47 | TRAFFIC STOP   | 2501 FM 1764                 | 5531       | NCI   | 11/02/2013 08:57:59 |
| 2013-215807 | 11/02/2013 | 09:09 | SUPPLEMENTAL   | 418-5 HWY 3                  | 5550       | NIO   | 11/02/2013 09:14:57 |
| 2013-215815 | 11/02/2013 | 09:15 | TRAFFIC STOP   | 1860 FM 1765                 | 5545       | NCI   | 11/02/2013 09:33:39 |
| 2013-215860 | 11/02/2013 | 10:46 | WELFARE        | 6408 IH45                    | 5532       | NIO   | 11/02/2013 11:04:59 |
| 2013-215872 | 11/02/2013 | 11:15 | TRAFFIC STOP   | 201 BEATRICE                 | 5545       | NCI   | 11/02/2013 11:21:54 |
| 2013-215877 | 11/02/2013 | 11:25 | SHOTS FIRED    | 2804 N HOUSTON DR            | 5545       | UTL   | 11/02/2013 11:33:18 |
| 2013-215891 | 11/02/2013 | 11:52 | UNDESIRABLE    | 2317 CEDAR DR                | 5532       | NIO   | 11/02/2013 12:18:00 |
| 2013-215936 | 11/02/2013 | 12:54 | MINOR          | 6408 IH45                    | 5545       | CVL   | 11/02/2013 13:26:17 |
| 2013-215948 | 11/02/2013 | 13:17 | WELFARE        | 5600 FM 1765 RD              | 5532       | UTL   | 11/02/2013 13:33:19 |
| 2013-215955 | 11/02/2013 | 13:35 | TRAFFIC STOP   | 336 S BELL DR/FM 1765        | 5550       | NVW   | 11/02/2013 13:36:37 |
| 2013-215959 | 11/02/2013 | 13:38 | THEFT / LOST   | 6410 IH 45                   | 5545       | ORI   | 11/02/2013 15:12:24 |
| 2013-215964 | 11/02/2013 | 13:55 | TRAFFIC STOP   | 400 MAIN                     | 5550       | NCI   | 11/02/2013 14:04:34 |
| 2013-215973 | 11/02/2013 | 14:13 | LOUD MUSIC OR  | 308-B WESTWARD AV            | 5532       | NVW   | 11/02/2013 14:28:15 |
| 2013-215998 | 11/02/2013 | 14:56 | ANIMAL ASTRAY  | 2031 1ST AV/PRUNE            | 5550       | NIO   | 11/02/2013 15:36:44 |
| 2013-216000 | 11/02/2013 | 14:59 | STRANDED       | 2400 IH 45                   | 5532       | NIO   | 11/02/2013 16:08:40 |
| 2013-216007 | 11/02/2013 | 15:10 | ASSAULT        | 1727 MAGNOLIA DR             | 5545       | ORI   | 11/02/2013 15:24:57 |
| 2013-216032 | 11/02/2013 | 15:52 | TRAFFIC STOP   | 3200 FM 1765                 | 5550       | NVW   | 11/02/2013 15:58:20 |
| 2013-216041 | 11/02/2013 | 16:07 | DEAD ON SCENE  | 3229 VIRGINIA                | 5532       | ORI   | 11/02/2013 17:18:43 |
| 2013-216049 | 11/02/2013 | 16:16 | PRISONER       | 431 BAYOU RD                 | 5545       | NIO   | 11/02/2013 17:11:35 |
| 2013-216077 | 11/02/2013 | 16:42 | STRANDED       | 2600 IH 45                   | 5517       | NIO   | 11/02/2013 16:43:09 |
| 2013-216083 | 11/02/2013 | 16:49 | WELFARE        | 1200 KIRSTEN                 | 5531       | NIO   | 11/02/2013 16:54:43 |
| 2013-216089 | 11/02/2013 | 16:57 | TRAFFIC STOP   | 914 BAYOU RD                 | 5531       | NCI   | 11/02/2013 17:04:02 |
| 2013-216097 | 11/02/2013 | 17:09 | NARCOTICS      | 804 STUBBS                   | 5517       | NIO   | 11/02/2013 17:48:13 |
| 2013-216110 | 11/02/2013 | 17:23 | TRAFFIC STOP   | 1900 MAIN                    | 5531       | NCI   | 11/02/2013 17:30:27 |
| 2013-216135 | 11/02/2013 | 17:53 | RECOVERED OR   | 706 GRAFTON                  | 5538       | NIO   | 11/02/2013 19:12:33 |
| 2013-216141 | 11/02/2013 | 18:06 | CRIMINAL       | 322 MARTIN LUTHER KING JR DR | 5538       | UTL   | 11/02/2013 18:30:19 |
| 2013-216153 | 11/02/2013 | 18:17 | VEHICLE FIRE   | 2427 MAIN                    | 5539       | TOT   | 11/02/2013 18:31:31 |
| 2013-216159 | 11/02/2013 | 18:27 | DISTURBANCE    | 901-4 1ST ST                 | 5538       | NIO   | 11/02/2013 18:47:43 |
| 2013-216189 | 11/02/2013 | 19:04 | MISCELLANEOUS  | 1801 IH 45                   | 5539       | NIO   | 11/02/2013 19:23:24 |
| 2013-216206 | 11/02/2013 | 19:23 | MISCELLANEOUS  | 2701 WOODLAND                | 5539       | NIO   | 11/02/2013 19:33:20 |
| 2013-216212 | 11/02/2013 | 19:34 | ASSIST CITIZEN | 1801 IH 45                   | 5539       | NCI   | 11/02/2013 20:02:38 |
| 2013-216225 | 11/02/2013 | 19:53 | THEFT / LOST   | 1801 FM 1765                 | 5538       | NIO   | 11/02/2013 21:28:10 |
| 2013-216232 | 11/02/2013 | 20:06 | SUPPLEMENTAL   | 6410 IH 45                   | 5539       | NIO   | 11/02/2013 20:41:46 |
| 2013-216268 | 11/02/2013 | 20:45 | SHOTS FIRED    | 2901 JOHN DR                 | 5539       | NFA   | 11/02/2013 21:02:08 |
| 2013-216300 | 11/02/2013 | 21:26 | DISTURBANCE    | 1727-43 MAIN                 | 5538       | GOA   | 11/02/2013 21:40:24 |

| Event ID    | Date       | Time  | Nature        | Location                 | Prime Unit | Disp. | Close Time          |
|-------------|------------|-------|---------------|--------------------------|------------|-------|---------------------|
| 2013-216322 | 11/02/2013 | 22:06 | TRAFFIC       | 2300 IH 45               | 5539       | GOA   | 11/02/2013 22:13:12 |
| 2013-216339 | 11/02/2013 | 22:34 | DISTURBANCE   | 602 CEDAR DR             | 5538       | NIO   | 11/02/2013 23:01:36 |
| 2013-216342 | 11/02/2013 | 22:44 | THEFT / LOST  | 6410 IH 45               | 5543       | ORI   | 11/02/2013 23:34:05 |
| 2013-216369 | 11/02/2013 | 23:40 | BUSINESS      | 4603 IH 45               | 5543       | NIO   | 11/02/2013 23:42:20 |
| 2013-216372 | 11/02/2013 | 23:45 | DISTURBANCE   | 400 PEAR                 | 5538       | GOA   | 11/02/2013 23:56:02 |
| 2013-216398 | 11/03/2013 | 00:17 | FIRE - NON    | 2325 WILLIAMS DR         | 5543       | NIO   | 11/03/2013 00:27:31 |
| 2013-216400 | 11/03/2013 | 00:18 | TRAFFIC       | 4308 FM 1765             | 5539       | NFA   | 11/03/2013 00:26:00 |
| 2013-216415 | 11/03/2013 | 00:51 | RESIDENTIAL   | 1 BORONDO GATE           | 5543       | NIO   | 11/03/2013 00:55:53 |
| 2013-216436 | 11/03/2013 | 01:10 | BUSINESS      | 4009 FLEMING             | 5543       | NIO   | 11/03/2013 01:10:57 |
| 2013-216438 | 11/03/2013 | 01:11 | BUSINESS      | 4525 IH 45               | 5543       | NIO   | 11/03/2013 01:16:11 |
| 2013-216480 | 11/03/2013 | 01:24 | ASSIST OTHER  | IH 45/EXIT 16            | 5516       | TOT   | 11/03/2013 01:40:36 |
| 2013-216487 | 11/03/2013 | 01:33 | DISTURBANCE   | 4308 FM 1765             | 5539       | NIO   | 11/03/2013 01:38:56 |
| 2013-216493 | 11/03/2013 | 01:40 | ASSIST OTHER  | 1606 FM 1765             | 5539       | TOT   | 11/03/2013 02:26:49 |
| 2013-216456 | 11/03/2013 | 01:49 | SUSPICIOUS    | 3700 FM 1765             | 5543       | NVW   | 11/03/2013 01:51:33 |
| 2013-216460 | 11/03/2013 | 01:56 | LOUD MUSIC OR | 306 CHERRY               | 5538       | NVW   | 11/03/2013 01:19:21 |
| 2013-216500 | 11/03/2013 | 01:56 | LOUD MUSIC OR | 306 CHERRY               | 5538       | NIO   | 11/03/2013 02:08:37 |
| 2013-216512 | 11/03/2013 | 02:30 | BUSINESS      | 4328 FM 1765             | 5539       | NIO   | 11/03/2013 03:15:10 |
| 2013-216516 | 11/03/2013 | 02:43 | BUSINESS      | 1001 FM 1764 RD          | 5543       | NIO   | 11/03/2013 03:12:47 |
| 2013-216526 | 11/03/2013 | 03:14 | BUSINESS      | 5201 IH 45               | 5543       | NIO   | 11/03/2013 03:17:15 |
| 2013-216531 | 11/03/2013 | 03:19 | BUSINESS      | 13000 DELANEY RD         | 5543       | NIO   | 11/03/2013 03:25:10 |
| 2013-216535 | 11/03/2013 | 03:27 | RESIDENTIAL   | 600 DELANEY RD           | 5543       | NIO   | 11/03/2013 03:34:23 |
| 2013-216540 | 11/03/2013 | 03:37 | RESIDENTIAL   | 5700 FM 1765             | 5543       | NIO   | 11/03/2013 03:50:48 |
| 2013-216548 | 11/03/2013 | 03:53 | ANIMAL        | 2906 KATHERINE           | 5539       | NIO   | 11/03/2013 04:02:39 |
| 2013-216550 | 11/03/2013 | 03:53 | RESIDENTIAL   | 7100 AUTRY DR            | 5543       | NIO   | 11/03/2013 03:57:00 |
| 2013-216552 | 11/03/2013 | 03:58 | RESIDENTIAL   | 600 WESTWOOD CIR         | 5543       | NIO   | 11/03/2013 04:00:24 |
| 2013-216554 | 11/03/2013 | 04:03 | RESIDENTIAL   | 1 PRAIRIE KNOLL DR       | 5543       | NIO   | 11/03/2013 04:09:04 |
| 2013-216573 | 11/03/2013 | 04:36 | BUSINESS      | 6410 IH 45               | 5539       | NIO   | 11/03/2013 05:03:25 |
| 2013-216590 | 11/03/2013 | 06:24 | BUSINESS      | 1801 IH 45               | 5550       | NIO   | 11/03/2013 06:30:52 |
| 2013-216597 | 11/03/2013 | 06:39 | BUSINESS      | 2701 WOODLAND            | 5550       | NIO   | 11/03/2013 06:39:25 |
| 2013-216652 | 11/03/2013 | 08:53 | OPEN DOOR     | 1111 BAYOU RD            | 5545       | NIO   | 11/03/2013 09:00:13 |
| 2013-216657 | 11/03/2013 | 08:59 | CIVIL MATTER  | 3121 STEVEROY            | 5550       | NIO   | 11/03/2013 09:16:56 |
| 2013-216682 | 11/03/2013 | 09:43 | TRAFFIC       | 4300 IH 45               | 5550       | TOT   | 11/03/2013 10:24:43 |
| 2013-216717 | 11/03/2013 | 10:25 | THEFT / LOST  | 6801 EMMETT F LOWRY EXPY | 5545       | NIO   | 11/03/2013 10:59:55 |
| 2013-216723 | 11/03/2013 | 10:35 | BUSINESS      | 1827 MAIN                | 5550       | NIO   | 11/03/2013 10:38:22 |
| 2013-216733 | 11/03/2013 | 10:44 | TRAFFIC STOP  | 2300 HWY 3               | 5550       | NVW   | 11/03/2013 10:48:14 |
| 2013-216739 | 11/03/2013 | 10:56 | DISTURBANCE   | 304 TURQUOISE TRADE DR   | 5532       | NIO   | 11/03/2013 11:29:40 |
| 2013-216754 | 11/03/2013 | 11:30 | UNDESIRABLE   | 2817 KATHERINE           | 5550       | CVL   | 11/03/2013 11:40:52 |
| 2013-216755 | 11/03/2013 | 11:33 | BUSINESS      | 1001 FM 1764 RD          | 5517       | NIO   | 11/03/2013 11:38:04 |
| 2013-216756 | 11/03/2013 | 11:34 | ASSIST OTHER  | 7514 MEADOWLARK LN       | 5532       | NIO   | 11/03/2013 11:53:47 |
| 2013-216762 | 11/03/2013 | 11:47 | DISTURBANCE   | 431 BAYOU RD             | 5550       | NIO   | 11/03/2013 11:49:58 |
| 2013-216778 | 11/03/2013 | 12:15 | TRAFFIC STOP  | 720 FM 519               | 5550       | NCI   | 11/03/2013 12:24:25 |
| 2013-216792 | 11/03/2013 | 12:47 | TRAFFIC STOP  | 2037 HWY 3/PRUNE         | 5550       | NCI   | 11/03/2013 12:57:53 |
| 2013-216794 | 11/03/2013 | 12:49 | CIVIL MATTER  | 1922 MAGNOLIA DR         | 5550       | CVL   | 11/03/2013 14:08:07 |
| 2013-216805 | 11/03/2013 | 13:10 | TRAFFIC STOP  | 1000 HWY 3               | 5550       | NVW   | 11/03/2013 13:13:54 |
| 2013-216814 | 11/03/2013 | 13:25 | ALARM         | 214 NANLEE               | 5545       | ABS   | 11/03/2013 13:33:47 |
| 2013-216825 | 11/03/2013 | 13:45 | TRAFFIC STOP  | 2919 FM 1765             | 5550       | NIO   | 11/03/2013 13:49:01 |
| 2013-216840 | 11/03/2013 | 14:33 | SUSPICIOUS    | 3725 FM 1765             | 5545       | NIO   | 11/03/2013 15:03:24 |
| 2013-216866 | 11/03/2013 | 15:31 | CIVIL MATTER  | 1412 ASH                 | 5545       | CVL   | 11/03/2013 15:47:46 |
| 2013-216871 | 11/03/2013 | 15:37 | RECOVERED OR  | 1314 WESTERLAGE          | 5545       | UTL   | 11/03/2013 16:00:06 |
| 2013-216877 | 11/03/2013 | 15:44 | FRAUD -       | 2711 S CROCKETT DR       | 5550       | NIO   | 11/03/2013 15:52:49 |
| 2013-216887 | 11/03/2013 | 15:59 | ASSAULT       | 910 ORANGE               | 5545       | ORI   | 11/03/2013 16:19:18 |
| 2013-216905 | 11/03/2013 | 16:29 | WELFARE       | 1119 2ND ST              | 5545       | NIO   | 11/03/2013 16:46:24 |
| 2013-216941 | 11/03/2013 | 17:18 | COMMUNITY     | 20 S FLAMINGO            | 5517       | NIO   | 11/03/2013 17:22:52 |
| 2013-216942 | 11/03/2013 | 17:20 | THEFT / LOST  | 1018-15 HOLLY            | 5545       | NIO   | 11/03/2013 17:24:45 |
| 2013-216945 | 11/03/2013 | 17:25 | COMMUNITY     | 1 S PINTAIL              | 5517       | NIO   | 11/03/2013 17:46:32 |



| Event ID    | Date       | Time  | Nature         | Location            | Prime Unit | Disp. | Close Time          |
|-------------|------------|-------|----------------|---------------------|------------|-------|---------------------|
| 2013-216951 | 11/03/2013 | 17:39 | LOUD MUSIC OR  | 612 AZALEA DR       | 5545       | NVW   | 11/03/2013 17:45:31 |
| 2013-216952 | 11/03/2013 | 17:46 | COMMUNITY      | 4 N OMEGA DR        | 5517       | NIO   | 11/03/2013 17:51:21 |
| 2013-216969 | 11/03/2013 | 18:25 | MISCELLANEOUS  | 1801 IH 45          | 5539       | NIO   | 11/03/2013 19:07:36 |
| 2013-216970 | 11/03/2013 | 18:26 | ASSIST CITIZEN | 2208 MAGNOLIA DR    | 5539       | NFA   | 11/03/2013 18:32:19 |
| 2013-216993 | 11/03/2013 | 19:06 | MISCELLANEOUS  | 2701 WOODLAND       | 5543       | NIO   | 11/03/2013 19:30:25 |
| 2013-216995 | 11/03/2013 | 19:07 | ALARM          | 4525 IH 45          | 5539       | ABS   | 11/03/2013 19:17:00 |
| 2013-216997 | 11/03/2013 | 19:11 | HARASSMENT -   | 14 RICHARDS CT      | 5539       | NIO   | 11/03/2013 19:37:39 |
| 2013-217017 | 11/03/2013 | 19:49 | ALARM          | 3500 IH 45          | 5539       | ABS   | 11/03/2013 20:06:33 |
| 2013-217026 | 11/03/2013 | 20:11 | JUVENILE       | 1727-55 MAIN        | 5543       | NIO   | 11/03/2013 21:00:32 |
| 2013-217040 | 11/03/2013 | 20:31 | DISTURBANCE    | 1412 FOREMAN        | 5543       | NFA   | 11/03/2013 20:52:59 |
| 2013-217044 | 11/03/2013 | 20:39 | JUVENILE       | 431 BAYOU RD        | 5543       | NIO   | 11/03/2013 21:08:05 |
| 2013-217049 | 11/03/2013 | 20:54 | SUSPICIOUS     | 1017-401 CEDAR DR   | 5539       | GOA   | 11/03/2013 20:59:11 |
| 2013-217055 | 11/03/2013 | 21:13 | MINOR          | IH 45 S/DELANEY     | 5539       | CVL   | 11/03/2013 21:31:59 |
| 2013-217076 | 11/03/2013 | 22:05 | BUSINESS       | 1827 MAIN           | 5543       | NIO   | 11/03/2013 22:33:19 |
| 2013-217082 | 11/03/2013 | 22:24 | GENERAL        | 2302 CEDAR DR       | 5539       | NIO   | 11/03/2013 23:07:25 |
| 2013-217096 | 11/03/2013 | 23:00 | BUSINESS       | 310 BANANA          | 5543       | NIO   | 11/03/2013 23:02:02 |
| 2013-217099 | 11/03/2013 | 23:04 | BUSINESS       | 1219 PALM AV        | 5543       | NIO   | 11/03/2013 23:07:33 |
| 2013-217106 | 11/03/2013 | 23:21 | BUSINESS       | 1727 IH 45          | 5543       | NIO   | 11/03/2013 23:24:06 |
| 2013-217110 | 11/03/2013 | 23:30 | SUSPICIOUS     | 517 PEAR            | 5543       | NIO   | 11/03/2013 23:44:55 |
| 2013-217113 | 11/03/2013 | 23:35 | NARCOTICS      | 312-131 DELANEY RD  | 5539       | NFA   | 11/03/2013 23:40:35 |
| 2013-217119 | 11/03/2013 | 23:55 | RESIDENTIAL    | 1017 CEDAR DR       | 5543       | NIO   | 11/03/2013 23:57:38 |
| 2013-217130 | 11/04/2013 | 00:30 | WARRANT        | 500 W WALKER ST     | 5539       | AOW   | 11/04/2013 01:38:12 |
| 2013-217147 | 11/04/2013 | 01:30 | BUSINESS       | 2321 MAIN           | 5543       | NIO   | 11/04/2013 01:33:26 |
| 2013-217152 | 11/04/2013 | 01:35 | RESIDENTIAL    | 800 STUBBS          | 5543       | NIO   | 11/04/2013 01:39:58 |
| 2013-217177 | 11/04/2013 | 03:13 | BUSINESS       | 6410 IH 45          | 5543       | NIO   | 11/04/2013 03:22:46 |
| 2013-217203 | 11/04/2013 | 04:15 | ALARM          | 602 CEDAR DR        | 5543       | ABS   | 11/04/2013 04:39:57 |
| 2013-217216 | 11/04/2013 | 05:13 | MENTAL HEALTH  | 2208 MAGNOLIA DR    | 5539       | NFA   | 11/04/2013 05:36:24 |
| 2013-217234 | 11/04/2013 | 06:23 | ALARM          | 807 MAIN            | 5537       | ABS   | 11/04/2013 06:40:49 |
| 2013-217252 | 11/04/2013 | 06:54 | TRAFFIC STOP   | FM 519/IH 45        | 5531       | NCI   | 11/04/2013 07:00:24 |
| 2013-217254 | 11/04/2013 | 06:56 | TRAFFIC STOP   | 800 MAIN            | 5537       | NVW   | 11/04/2013 06:56:52 |
| 2013-217260 | 11/04/2013 | 06:59 | TRAFFIC STOP   | 11000 FM 1764       | 5551       | NCI   | 11/04/2013 07:05:56 |
| 2013-217267 | 11/04/2013 | 07:04 | TRAFFIC STOP   | 1900 MAIN           | 5531       | NCI   | 11/04/2013 07:10:15 |
| 2013-217276 | 11/04/2013 | 07:18 | TRAFFIC STOP   | 200 FM 1764         | 5551       | NCI   | 11/04/2013 07:24:16 |
| 2013-217281 | 11/04/2013 | 07:25 | ALARM          | 1903 MAIN           | 5531       | ABS   | 11/04/2013 07:34:19 |
| 2013-217283 | 11/04/2013 | 07:30 | JUVENILE       | 300 VAUTHIER        | 5537       | TOT   | 11/04/2013 07:41:03 |
| 2013-217284 | 11/04/2013 | 07:31 | TRAFFIC STOP   | 115 SUNSET FALLS DR | 5551       | NCI   | 11/04/2013 07:41:23 |
| 2013-217287 | 11/04/2013 | 07:38 | TRAFFIC STOP   | 800-BLK FM 519      | 5531       | NCI   | 11/04/2013 07:45:36 |
| 2013-217291 | 11/04/2013 | 07:44 | TRAFFIC STOP   | 500 FM 1765         | 5514       | NCI   | 11/04/2013 07:52:38 |
| 2013-217296 | 11/04/2013 | 07:46 | TRAFFIC STOP   | AVE E               | 5551       | NWW   | 11/04/2013 07:52:13 |
| 2013-217298 | 11/04/2013 | 07:50 | MISCELLANEOUS  | 1111 BAYOU RD       | 5600       | NIO   | 11/04/2013 08:00:13 |
| 2013-217300 | 11/04/2013 | 07:52 | MISCELLANEOUS  | 2321 MAIN           | 5537       | NIO   | 11/04/2013 07:58:29 |
| 2013-217304 | 11/04/2013 | 07:58 | TRAFFIC STOP   | 2701 FM 1765        | 5531       | NCI   | 11/04/2013 08:05:07 |
| 2013-217305 | 11/04/2013 | 08:00 | TRAFFIC STOP   | 400 FM 1765         | 5514       | NCI   | 11/04/2013 08:08:49 |
| 2013-217306 | 11/04/2013 | 08:00 | MISCELLANEOUS  | 431 BAYOU RD        | 5600       | NIO   | 11/04/2013 08:53:21 |
| 2013-217313 | 11/04/2013 | 08:07 | TRAFFIC STOP   | 3000 FM 1765        | 5531       | AOW   | 11/04/2013 08:52:29 |
| 2013-217317 | 11/04/2013 | 08:27 | TRAFFIC STOP   | 1100 VAUTHIER       | 5537       | NCI   | 11/04/2013 08:33:56 |
| 2013-217326 | 11/04/2013 | 08:36 | TRAFFIC STOP   | 500 VAUTHIER        | 5537       | NCI   | 11/04/2013 08:42:51 |
| 2013-217338 | 11/04/2013 | 08:49 | TRAFFIC STOP   | 100 CEDAR           | 5514       | NIO   | 11/04/2013 08:51:18 |
| 2013-217342 | 11/04/2013 | 08:54 | MISCELLANEOUS  | 1500 MUNICIPAL DR   | 5600       | NIO   | 11/04/2013 08:59:26 |
| 2013-217345 | 11/04/2013 | 08:59 | MISCELLANEOUS  | 1111 BAYOU RD       | 5600       | NIO   | 11/04/2013 10:33:09 |
| 2013-217350 | 11/04/2013 | 09:13 | TRAFFIC STOP   | BELL ST/FM 1765     | 5531       | AOV   | 11/04/2013 09:55:04 |
| 2013-217352 | 11/04/2013 | 09:14 | TRAFFIC STOP   | 600 ROSS            | 5537       | NVW   | 11/04/2013 09:20:04 |
| 2013-217368 | 11/04/2013 | 09:28 | ANIMAL         | 1819 DALIAN         | 5536       | NIO   | 11/04/2013 10:40:24 |
| 2013-217369 | 11/04/2013 | 09:37 | TRAFFIC STOP   | 169 FM 1765         | 5537       | NVW   | 11/04/2013 09:41:12 |
| 2013-217381 | 11/04/2013 | 10:06 | TRAFFIC STOP   | 2435 BOSS/LAKE RD   | 5531       | NVW   | 11/04/2013 10:07:53 |

| Event ID    | Date       | Time  | Nature         | Location                | Prime Unit | Disp. | Close Time          |
|-------------|------------|-------|----------------|-------------------------|------------|-------|---------------------|
| 2013-217383 | 11/04/2013 | 10:08 | SUSPICIOUS     | 2435 FM 1765            | 5537       | NIO   | 11/04/2013 10:10:54 |
| 2013-217386 | 11/04/2013 | 10:18 | TRAFFIC STOP   | 800 FM 1765             | 5531       | NCI   | 11/04/2013 10:24:59 |
| 2013-217388 | 11/04/2013 | 10:18 | TRAFFIC STOP   | 625 MAIN                | 5536       | NVW   | 11/04/2013 10:25:12 |
| 2013-217392 | 11/04/2013 | 10:23 | THEFT / LOST   | 1823 NEUMAN             | 5531       | ORI   | 11/04/2013 10:36:57 |
| 2013-217397 | 11/04/2013 | 10:34 | NARCOTICS      | 824 HOLLY               | 5536       | NIO   | 11/04/2013 10:46:40 |
| 2013-217399 | 11/04/2013 | 10:39 | TRAFFIC STOP   | 1000 BAYOU RD           | 5531       | NCI   | 11/04/2013 11:04:19 |
| 2013-217402 | 11/04/2013 | 10:56 | TRAFFIC STOP   | 1620 SCOTT              | 5536       | AOV   | 11/04/2013 11:16:42 |
| 2013-217409 | 11/04/2013 | 11:16 | TRAFFIC STOP   | 1200 BAYOU RD           | 5531       | NVW   | 11/04/2013 11:17:51 |
| 2013-217410 | 11/04/2013 | 11:18 | TRAFFIC STOP   | 1000 BAYOU RD           | 5531       | NCI   | 11/04/2013 11:24:13 |
| 2013-217419 | 11/04/2013 | 11:36 | ALARM          | 225 SPLINTERED ARROW DR | 5551       | ABS   | 11/04/2013 12:02:23 |
| 2013-217421 | 11/04/2013 | 11:39 | NARCOTICS      | 300 VAUTHIER            | 5536       | ORI   | 11/04/2013 12:24:35 |
| 2013-217436 | 11/04/2013 | 12:22 | THEFT / LOST   | 6410 IH 45              | 5514       | ORI   | 11/04/2013 13:06:39 |
| 2013-217438 | 11/04/2013 | 12:26 | CODE           | 13 RICHARDS CT          | 5600       | NIO   | 11/04/2013 14:03:55 |
| 2013-217454 | 11/04/2013 | 13:12 | TRAFFIC STOP   | 515 FM 1765             | 5531       | NCI   | 11/04/2013 14:26:19 |
| 2013-217456 | 11/04/2013 | 13:22 | ALARM          | 2210 PALM AV            | 5551       | ABS   | 11/04/2013 13:41:00 |
| 2013-217460 | 11/04/2013 | 13:30 | SHOTS FIRED    | 2215 VELMA              | 5514       | UTL   | 11/04/2013 13:36:29 |
| 2013-217469 | 11/04/2013 | 13:52 | TRAFFIC STOP   | 1824 MAIN               | 5536       | AOV   | 11/04/2013 14:38:46 |
| 2013-217476 | 11/04/2013 | 14:04 | MISCELLANEOUS  | 2427 MAIN               | 5600       | NIO   | 11/04/2013 14:38:42 |
| 2013-217485 | 11/04/2013 | 14:27 | TRAFFIC        | 4200 IH 45              | 5531       | NCI   | 11/04/2013 14:34:13 |
| 2013-217495 | 11/04/2013 | 14:42 | CIVIL MATTER   | 1412 ASH                | 5514       | NIO   | 11/04/2013 16:54:39 |
| 2013-217499 | 11/04/2013 | 14:48 | ESCORT         | 6410 IH 45              | 5600       | NIO   | 11/04/2013 15:11:50 |
| 2013-217501 | 11/04/2013 | 14:51 | SUPPLEMENTAL   | 300 VAUTHIER            | 5536       | NIO   | 11/04/2013 14:59:41 |
| 2013-217504 | 11/04/2013 | 14:57 | TRAFFIC        | 2300 IH 45              | 5551       | UTL   | 11/04/2013 15:04:04 |
| 2013-217510 | 11/04/2013 | 15:05 | BUSINESS       | 1827 MAIN               | 5531       | NIO   | 11/04/2013 15:09:11 |
| 2013-217512 | 11/04/2013 | 15:07 | TRAFFIC STOP   | 542 VAUTHIER            | 5536       | NCI   | 11/04/2013 15:15:25 |
| 2013-217514 | 11/04/2013 | 15:09 | ASSIST CITIZEN | 431 BAYOU RD            | 5531       | NIO   | 11/04/2013 15:20:22 |
| 2013-217517 | 11/04/2013 | 15:12 | MISCELLANEOUS  | 1111 BAYOU RD           | 5600       | NIO   | 11/04/2013 15:47:39 |
| 2013-217522 | 11/04/2013 | 15:16 | TRAFFIC STOP   | 590 VAUTHIER            | 5536       | NVW   | 11/04/2013 15:21:13 |
| 2013-217529 | 11/04/2013 | 15:26 | TRAFFIC STOP   | 362 VAUTHIER            | 5536       | AOW   | 11/04/2013 16:03:55 |
| 2013-217534 | 11/04/2013 | 15:36 | ASSIST CITIZEN | 431 BAYOU RD            | 5536       | NIO   | 11/04/2013 16:09:40 |
| 2013-217539 | 11/04/2013 | 15:51 | TRAFFIC        | 1900 CEDAR DR           | 5531       | NVW   | 11/04/2013 15:54:38 |
| 2013-217546 | 11/04/2013 | 16:11 | ATTEMPT TO     | 7219 WHIPPOORWILL LN    | 5600       | NIO   | 11/04/2013 16:48:45 |
| 2013-217555 | 11/04/2013 | 16:24 | THEFT / LOST   | 1807 NASHBY             | 5531       | NIO   | 11/04/2013 16:35:43 |
| 2013-217558 | 11/04/2013 | 16:26 | CHILD ABUSE    | 1119 2ND ST             | 5521       | ORI   | 11/04/2013 16:27:02 |
| 2013-217568 | 11/04/2013 | 16:37 | TRAFFIC STOP   | 1812 CEDAR DR           | 5536       | NVW   | 11/04/2013 16:40:17 |
| 2013-217572 | 11/04/2013 | 16:40 | ANIMAL         | 416 PEAR                | 5536       | NIO   | 11/04/2013 17:03:59 |
| 2013-217578 | 11/04/2013 | 16:49 | TRAFFIC STOP   | 306 BANANA              | 5531       | NVW   | 11/04/2013 16:54:20 |
| 2013-217585 | 11/04/2013 | 17:09 | TRAFFIC STOP   | 1018 AZALEA CT          | 5536       | AOV   | 11/04/2013 17:43:12 |
| 2013-217590 | 11/04/2013 | 17:17 | SUPPLEMENTAL   | 14 N HEIGHTS DR         | 5521       | NIO   | 11/04/2013 17:29:38 |
| 2013-217608 | 11/04/2013 | 17:51 | BURGLARY OF    | 1226 DUROUX RD          | 5548       | ORI   | 11/04/2013 18:34:30 |
| 2013-217612 | 11/04/2013 | 18:10 | MENTAL HEALTH  | 2208 MAGNOLIA DR        | 5548       | NIO   | 11/04/2013 18:48:58 |
| 2013-217622 | 11/04/2013 | 18:54 | BUSINESS       | 1801 IH 45              | 5548       | NIO   | 11/04/2013 19:02:41 |
| 2013-217626 | 11/04/2013 | 18:58 | RESIDENTIAL    | 602 GRAFTON             | 5534       | NIO   | 11/04/2013 19:09:05 |
| 2013-217628 | 11/04/2013 | 19:06 | BUSINESS       | 2701 WOODLAND           | 5548       | NIO   | 11/04/2013 19:09:56 |
| 2013-217634 | 11/04/2013 | 19:12 | MISCELLANEOUS  | 800 HOLLY               | 5534       | NIO   | 11/04/2013 19:16:13 |
| 2013-217639 | 11/04/2013 | 19:31 | TRAFFIC STOP   | 1600 OAK                | 5534       | NIO   | 11/04/2013 19:33:49 |
| 2013-217645 | 11/04/2013 | 19:43 | TRAFFIC        | 3437 HWY 3/HWY 146 S    | 5534       | NIO   | 11/04/2013 20:15:56 |
| 2013-217647 | 11/04/2013 | 19:46 | CIVIL MATTER   | 315 PLUM                | 5534       | NIO   | 11/04/2013 20:10:17 |
| 2013-217655 | 11/04/2013 | 20:05 | ANIMAL         | 799 DELANEY RD/FM 1765  | 5548       | GOA   | 11/04/2013 20:16:53 |
| 2013-217662 | 11/04/2013 | 20:20 | SUPPLEMENTAL   | 2206 IRENE DR           | 5534       | NIO   | 11/04/2013 20:22:52 |
| 2013-217666 | 11/04/2013 | 20:23 | ALARM          | 900 1ST ST              | 5534       | NIO   | 11/04/2013 20:29:56 |
| 2013-217668 | 11/04/2013 | 20:25 | TRAFFIC STOP   | 601 DELANEY RD          | 5548       | NWW   | 11/04/2013 20:28:38 |
| 2013-217671 | 11/04/2013 | 20:32 | TRAFFIC STOP   | 4526 FM 1765            | 5548       | NCI   | 11/04/2013 20:39:35 |
| 2013-217696 | 11/04/2013 | 21:19 | SUSPICIOUS     | 800 SAND DOLLAR CT      | 5548       | GOA   | 11/04/2013 21:26:35 |
| 2013-217717 | 11/04/2013 | 21:59 | TRAFFIC STOP   | 3417 IH 45              | 5548       | NWW   | 11/04/2013 22:04:40 |

| Event ID    | Date       | Time  | Nature         | Location                   | Prime Unit | Disp. | Close Time          |
|-------------|------------|-------|----------------|----------------------------|------------|-------|---------------------|
| 2013-217747 | 11/04/2013 | 22:59 | TRAFFIC STOP   | 1814 LAKE RD               | 5548       | NVW   | 11/04/2013 23:04:31 |
| 2013-217748 | 11/04/2013 | 23:09 | TRAFFIC STOP   | 1125 LAKE RD/CEDAR DR      | 5548       | NVW   | 11/04/2013 23:12:39 |
| 2013-217756 | 11/04/2013 | 23:25 | TRAFFIC STOP   | 2432 CEDAR DR              | 5548       | NCI   | 11/04/2013 23:42:31 |
| 2013-217764 | 11/04/2013 | 23:36 | TRAFFIC STOP   | 1331 HWY 3/LARCOM          | 5534       | NVW   | 11/04/2013 23:40:30 |
| 2013-217791 | 11/05/2013 | 00:24 | SUSPICIOUS     | 2502 HWY 3                 | 5534       | NIO   | 11/05/2013 00:27:56 |
| 2013-217796 | 11/05/2013 | 00:31 | MISCELLANEOUS  | 1727 MAIN                  | 5534       | NIO   | 11/05/2013 00:35:04 |
| 2013-217800 | 11/05/2013 | 00:41 | MISCELLANEOUS  | 800 STUBBS                 | 5534       | NIO   | 11/05/2013 00:43:02 |
| 2013-217816 | 11/05/2013 | 01:35 | BUSINESS       | 2321 MAIN                  | 5534       | NIO   | 11/05/2013 01:39:41 |
| 2013-217818 | 11/05/2013 | 01:39 | TRAFFIC STOP   | 2915 FM 1765               | 5548       | NCI   | 11/05/2013 01:51:50 |
| 2013-217820 | 11/05/2013 | 01:42 | TRAFFIC STOP   | 1727 MAIN                  | 5534       | AOW   | 11/05/2013 01:54:01 |
| 2013-217826 | 11/05/2013 | 02:01 | BUSINESS       | 5201 IH 45                 | 5548       | NIO   | 11/05/2013 02:02:29 |
| 2013-217827 | 11/05/2013 | 02:05 | RESIDENTIAL    | 616 MEADOW LAKE VILLAGE DR | 5548       | NIO   | 11/05/2013 02:06:43 |
| 2013-217828 | 11/05/2013 | 02:06 | MINOR          | 4308 FM 1765               | 5548       | ARV   | 11/05/2013 02:59:12 |
| 2013-217831 | 11/05/2013 | 02:12 | ASSIST CITIZEN | 2430 MAIN                  | 5515       | NCA   | 11/05/2013 02:41:14 |
| 2013-217857 | 11/05/2013 | 03:35 | SUSPICIOUS     | 7 N WHITE HERON            | 5548       | UTL   | 11/05/2013 03:53:31 |
| 2013-217864 | 11/05/2013 | 04:06 | TRAFFIC STOP   | 3001 IRADA/HWY 3           | 5534       | NVW   | 11/05/2013 04:10:21 |
| 2013-217879 | 11/05/2013 | 04:44 | ANIMAL ASTRAY  | 1512 MAGNOLIA DR           | 5515       | NIO   | 11/05/2013 04:55:31 |
| 2013-217887 | 11/05/2013 | 05:14 | UNDESIRABLE    | 2300 IH 45                 | 5548       | NIO   | 11/05/2013 05:27:20 |
| 2013-217896 | 11/05/2013 | 05:46 | DRUNK OR       | 4599 IH 45/FM 1765         | 5548       | UTL   | 11/05/2013 05:52:31 |
| 2013-217915 | 11/05/2013 | 06:44 | MISCELLANEOUS  | 1801 IH 45                 | 5531       | NIO   | 11/05/2013 06:49:40 |
| 2013-217920 | 11/05/2013 | 06:51 | MISCELLANEOUS  | 2701 WOODLAND              | 5531       | NIO   | 11/05/2013 06:59:25 |
| 2013-217927 | 11/05/2013 | 06:56 | BUSINESS       | 2321 MAIN                  | 5537       | NIO   | 11/05/2013 06:58:48 |
| 2013-217931 | 11/05/2013 | 07:01 | DRUNK OR       | 5407 IH 45                 | 5531       | ORI   | 11/05/2013 08:35:06 |
| 2013-217967 | 11/05/2013 | 07:52 | TRAFFIC STOP   | 200 HWY 3                  | 5551       | NVW   | 11/05/2013 07:56:46 |
| 2013-217973 | 11/05/2013 | 07:55 | MISCELLANEOUS  | 1111 BAYOU RD              | 5600       | NIO   | 11/05/2013 13:08:07 |
| 2013-217985 | 11/05/2013 | 08:05 | TRAFFIC STOP   | 3931 HOOVER/NEWMAN RD      | 5514       | NCI   | 11/05/2013 08:13:22 |
| 2013-217991 | 11/05/2013 | 08:12 | TRAFFIC STOP   | 600 VAUTHIER               | 5537       | NCI   | 11/05/2013 08:22:42 |
| 2013-217992 | 11/05/2013 | 08:13 | TRAFFIC STOP   | 400 HWY 3                  | 5551       | NWW   | 11/05/2013 08:19:35 |
| 2013-217995 | 11/05/2013 | 08:19 | WELFARE        | 5300 FM 2004               | 5514       | NIO   | 11/05/2013 08:31:17 |
| 2013-218010 | 11/05/2013 | 08:39 | TRAFFIC STOP   | FIRST ST/HWY 3             | 5551       | NIO   | 11/05/2013 08:45:48 |
| 2013-218015 | 11/05/2013 | 08:47 | TRAFFIC STOP   | 3125 GULF FWY              | 5514       | NCI   | 11/05/2013 08:55:14 |
| 2013-218016 | 11/05/2013 | 08:48 | SUSPICIOUS     | 2399 VAUTHIER/MAIN         | 5531       | NVW   | 11/05/2013 08:52:21 |
| 2013-218026 | 11/05/2013 | 09:04 | TRAFFIC STOP   | 1801 FM 1765               | 5531       | NCI   | 11/05/2013 09:12:16 |
| 2013-218031 | 11/05/2013 | 09:17 | TRAFFIC STOP   | 800 HUDLER                 | 5531       | NIO   | 11/05/2013 10:01:23 |
| 2013-218036 | 11/05/2013 | 09:21 | DISTURBANCE    | 431 BAYOU RD               | 5551       | NIO   | 11/05/2013 09:40:19 |
| 2013-218039 | 11/05/2013 | 09:27 | THREATS ALL    | 619 AVE B                  | 5551       | NIO   | 11/05/2013 09:59:59 |
| 2013-218051 | 11/05/2013 | 09:51 | CIVIL MATTER   | 3620 IH 45                 | 5514       | CVL   | 11/05/2013 10:10:33 |
| 2013-218060 | 11/05/2013 | 10:09 | WELFARE        | 1335-1 MONTGOMERY          | 5551       | UTL   | 11/05/2013 10:18:28 |
| 2013-218069 | 11/05/2013 | 10:26 | RESIDENTIAL    | 1816 DUROUX RD             | 5531       | NIO   | 11/05/2013 10:31:05 |
| 2013-218076 | 11/05/2013 | 10:38 | BUSINESS       | 3000 FM 1764               | 5531       | NIO   | 11/05/2013 10:42:14 |
| 2013-218086 | 11/05/2013 | 10:50 | TRAFFIC STOP   | 3426 AVE A/FM 1764 RD      | 5531       | NCI   | 11/05/2013 10:57:29 |
| 2013-218093 | 11/05/2013 | 11:00 | TRAFFIC        | 3000 FM 1764               | 5531       | NVW   | 11/05/2013 11:03:43 |
| 2013-218100 | 11/05/2013 | 11:09 | TRAFFIC STOP   | FM 2004/IH 45 FEEDER       | 5531       | NCI   | 11/05/2013 11:25:12 |
| 2013-218107 | 11/05/2013 | 11:21 | FSGI ACCIDENT  | 10515 FM 1764              | 5531       | ARI   | 11/05/2013 11:47:10 |
| 2013-218134 | 11/05/2013 | 11:50 | PRISONER       | 431 BAYOU RD               | 5514       | NIO   | 11/05/2013 12:11:31 |
| 2013-218161 | 11/05/2013 | 12:33 | TRAFFIC STOP   | 5800 IH 45                 | 5537       | NCI   | 11/05/2013 12:41:54 |
| 2013-218163 | 11/05/2013 | 12:39 | DISTURBANCE    | 500 HONEYSUCKLE            | 5551       | CVL   | 11/05/2013 12:49:20 |
| 2013-218181 | 11/05/2013 | 13:05 | TRAFFIC STOP   | 1163 VAUTHIER              | 5514       | NCI   | 11/05/2013 13:16:07 |
| 2013-218186 | 11/05/2013 | 13:08 | ESCORT         | 6410 IH 45                 | 5600       | NIO   | 11/05/2013 13:31:02 |
| 2013-218193 | 11/05/2013 | 13:23 | TRAFFIC STOP   | 2411 CEDAR DR              | 5514       | NIO   | 11/05/2013 13:23:26 |
| 2013-218197 | 11/05/2013 | 13:29 | TRAFFIC STOP   | 523 LAUREL                 | 5514       | ARV   | 11/05/2013 13:57:28 |
| 2013-218198 | 11/05/2013 | 13:30 | TRAFFIC STOP   | 2000 CEDAR                 | 5537       | NCI   | 11/05/2013 13:37:20 |
| 2013-218199 | 11/05/2013 | 13:31 | MISCELLANEOUS  | 431 BAYOU RD               | 5600       | NIO   | 11/05/2013 13:55:19 |
| 2013-218210 | 11/05/2013 | 13:40 | TRAFFIC STOP   | 1004 FM 1764               | 5531       | NVW   | 11/05/2013 13:41:34 |
| 2013-218218 | 11/05/2013 | 13:52 | BUSINESS       | 2321 MAIN                  | 5551       | NIO   | 11/05/2013 13:55:18 |



| Event ID    | Date       | Time  | Nature        | Location                   | Prime Unit | Disp. | Close Time          |
|-------------|------------|-------|---------------|----------------------------|------------|-------|---------------------|
| 2013-218220 | 11/05/2013 | 13:57 | ATTEMPT TO    | 7219 WHIPPOORWILL LN       | 5600       | NIO   | 11/05/2013 14:41:46 |
| 2013-218225 | 11/05/2013 | 14:00 | TRAFFIC STOP  | 2600 FM 1765               | 5537       | AOV   | 11/05/2013 15:01:27 |
| 2013-218234 | 11/05/2013 | 14:11 | MENTAL HEALTH | 2208 MAGNOLIA DR           | 5531       | NIO   | 11/05/2013 14:31:49 |
| 2013-218236 | 11/05/2013 | 14:14 | DISTURBANCE   | 1903-322 MAIN              | 5531       | NIO   | 11/05/2013 14:23:07 |
| 2013-218247 | 11/05/2013 | 14:36 | TRAFFIC STOP  | 2400 OAKLAWN DR            | 5531       | NCI   | 11/05/2013 14:50:26 |
| 2013-218252 | 11/05/2013 | 14:43 | FRAUD -       | 431 BAYOU RD               | 5512       | ORI   | 11/05/2013 14:44:46 |
| 2013-218261 | 11/05/2013 | 14:57 | TRAFFIC STOP  | 719 HWY 3                  | 5551       | NCI   | 11/05/2013 15:06:33 |
| 2013-218262 | 11/05/2013 | 14:59 | ATTEMPT TO    | 1005 VERONICA              | 5600       | UTL   | 11/05/2013 15:29:12 |
| 2013-218263 | 11/05/2013 | 15:00 | TRAFFIC STOP  | 2502 JACKSON               | 5531       | NCI   | 11/05/2013 15:11:57 |
| 2013-218268 | 11/05/2013 | 15:11 | WELFARE       | 1730 BAYOU RD/SCOTT        | 5537       | UTL   | 11/05/2013 15:19:21 |
| 2013-218274 | 11/05/2013 | 15:20 | BUSINESS      | 2321 MAIN                  | 5537       | NIO   | 11/05/2013 15:22:45 |
| 2013-218275 | 11/05/2013 | 15:21 | TRAFFIC STOP  | 2431 MAGNOLIA DR/LAKE RD   | 5531       | NCI   | 11/05/2013 15:30:50 |
| 2013-218277 | 11/05/2013 | 15:23 | BURGLARY OF   | 3010 JEFFERSON             | 5514       | ORI   | 11/05/2013 16:04:49 |
| 2013-218278 | 11/05/2013 | 15:24 | TRAFFIC STOP  | 2124 HWY 3                 | 5551       | NCI   | 11/05/2013 15:34:57 |
| 2013-218285 | 11/05/2013 | 15:29 | CODE          | 806 RETAMA                 | 5600       | NIO   | 11/05/2013 16:18:42 |
| 2013-218286 | 11/05/2013 | 15:32 | SUSPICIOUS    | 2700 MAGNOLIA DR           | 5531       | AOV   | 11/05/2013 17:00:28 |
| 2013-218311 | 11/05/2013 | 16:19 | TRAFFIC STOP  | 2225 BAYOU RD/MAIN         | 5551       | NCI   | 11/05/2013 16:26:02 |
| 2013-218327 | 11/05/2013 | 16:54 | MISCELLANEOUS | 1 BORONDO STRETCH          | 5537       | NIO   | 11/05/2013 17:11:29 |
| 2013-218328 | 11/05/2013 | 16:56 | WELFARE       | 1903 IH 45                 | 5551       | UTL   | 11/05/2013 17:49:21 |
| 2013-218332 | 11/05/2013 | 16:58 | BURGLARY OF   | 1817 THOMPSON              | 5531       | ORI   | 11/05/2013 17:26:27 |
| 2013-218336 | 11/05/2013 | 17:11 | MISCELLANEOUS | 3010 ROSE LN               | 5537       | NIO   | 11/05/2013 17:30:26 |
| 2013-218338 | 11/05/2013 | 17:24 | MENTAL HEALTH | 2208 MAGNOLIA DR           | 5537       | NIO   | 11/05/2013 17:40:08 |
| 2013-218340 | 11/05/2013 | 17:32 | ASSIST OTHER  | 1018 HOLLY                 | 5532       | TOT   | 11/05/2013 17:52:27 |
| 2013-218358 | 11/05/2013 | 18:29 | BUSINESS      | 1801 IH 45                 | 5548       | NIO   | 11/05/2013 18:42:07 |
| 2013-218359 | 11/05/2013 | 18:30 | THEFT / LOST  | 6410 IH 45                 | 5548       | NIO   | 11/05/2013 18:59:49 |
| 2013-218368 | 11/05/2013 | 18:53 | TRAFFIC STOP  | 3000 FM 1764 RD            | 5534       | NIO   | 11/05/2013 18:55:09 |
| 2013-218381 | 11/05/2013 | 19:14 | BUSINESS      | 1801 IH 45                 | 5548       | NIO   | 11/05/2013 19:15:49 |
| 2013-218383 | 11/05/2013 | 19:18 | BUSINESS      | 2701 WOODLAND              | 5548       | NIO   | 11/05/2013 19:22:48 |
| 2013-218389 | 11/05/2013 | 19:31 | BUSINESS      | 720 HWY 3                  | 5534       | NIO   | 11/05/2013 19:33:33 |
| 2013-218391 | 11/05/2013 | 19:48 | SUSPICIOUS    | 2820 VIRGINIA              | 5548       | NIO   | 11/05/2013 20:05:54 |
| 2013-218392 | 11/05/2013 | 19:51 | BURGLARY OF   | 1702 5TH AV                | 5534       | ORI   | 11/05/2013 20:12:53 |
| 2013-218400 | 11/05/2013 | 20:17 | TRAFFIC STOP  | 2922 VIRGINIA              | 5548       | NCI   | 11/05/2013 20:27:04 |
| 2013-218404 | 11/05/2013 | 20:26 | ALARM         | 1020 HWY 3                 | 5534       | ABS   | 11/05/2013 20:34:58 |
| 2013-218418 | 11/05/2013 | 20:53 | DISTURBANCE   | 1107 PRUNE                 | 5534       | ORI   | 11/05/2013 21:39:07 |
| 2013-218430 | 11/05/2013 | 21:20 | DRUNK OR      | 6410 IH 45                 | 5548       | NIO   | 11/05/2013 21:52:11 |
| 2013-218449 | 11/05/2013 | 22:10 | TRAFFIC STOP  | 100 MAIN                   | 5534       | NVW   | 11/05/2013 22:14:07 |
| 2013-218468 | 11/05/2013 | 23:00 | ALARM         | 2435 FM 1765               | 5548       | ABS   | 11/05/2013 23:06:06 |
| 2013-218486 | 11/05/2013 | 23:54 | BUSINESS      | 602 CEDAR DR               | 5534       | NIO   | 11/05/2013 23:58:34 |
| 2013-218495 | 11/06/2013 | 00:19 | WARRANT       | 5700 BALL                  | 5534       | AOW   | 11/06/2013 01:17:32 |
| 2013-218514 | 11/06/2013 | 01:16 | RESIDENTIAL   | 405 AVE B                  | 5548       | NIO   | 11/06/2013 01:27:42 |
| 2013-218541 | 11/06/2013 | 02:24 | MINOR         | 2431 FM 1765/LAKE RD       | 5548       | ARV   | 11/06/2013 03:18:59 |
| 2013-218549 | 11/06/2013 | 02:54 | MINOR         | 1827 CEDAR DR/BAYOU RD     | 5548       | ORI   | 11/06/2013 02:55:04 |
| 2013-218559 | 11/06/2013 | 03:27 | FIRE - NON    | 1012 HWY 3                 | 5534       | NIO   | 11/06/2013 03:46:38 |
| 2013-218568 | 11/06/2013 | 04:04 | ALARM         | 2600 FM 1764 RD            | 5515       | ABS   | 11/06/2013 04:17:55 |
| 2013-218577 | 11/06/2013 | 05:52 | ALARM         | 2435 FM 1765               | 5515       | ABS   | 11/06/2013 05:55:43 |
| 2013-218583 | 11/06/2013 | 06:12 | MINOR         | 99 MAIN/1ST AV             | 5545       | ARI   | 11/06/2013 06:28:42 |
| 2013-218594 | 11/06/2013 | 06:35 | BUSINESS      | HIGHLAND BAYOU PARK        | 5550       | NIO   | 11/06/2013 06:36:23 |
| 2013-218595 | 11/06/2013 | 06:37 | MISCELLANEOUS | MAHAM PARK 2701 WOODLAND   | 5550       | NIO   | 11/06/2013 06:41:31 |
| 2013-218612 | 11/06/2013 | 07:09 | THEFT / LOST  | 2913 MAGNOLIA DR/S HOUSTON | 5545       | ORI   | 11/06/2013 07:44:05 |
| 2013-218633 | 11/06/2013 | 07:35 | MINOR         | HWY3/IH45                  | 5545       | TOT   | 11/06/2013 07:59:27 |
| 2013-218652 | 11/06/2013 | 08:00 | TRAFFIC STOP  | 932 ROSS/OAK               | 5550       | NCI   | 11/06/2013 08:10:39 |
| 2013-218659 | 11/06/2013 | 08:09 | MISCELLANEOUS | 1111 BAYOU RD              | 5600       | NIO   | 11/06/2013 08:51:06 |
| 2013-218662 | 11/06/2013 | 08:20 | TRAFFIC STOP  | 2137 HWY 3/ORANGE          | 5550       | NVW   | 11/06/2013 08:24:11 |
| 2013-218673 | 11/06/2013 | 08:51 | MISCELLANEOUS | 431 BAYOU RD               | 5600       | NIO   | 11/06/2013 09:41:49 |
| 2013-218674 | 11/06/2013 | 08:52 | CRIMINAL      | 1702 5TH AV                | 5550       | ORI   | 11/06/2013 09:15:05 |

| Event ID    | Date       | Time  | Nature        | Location                  | Prime Unit | Disp. | Close Time          |
|-------------|------------|-------|---------------|---------------------------|------------|-------|---------------------|
| 2013-218709 | 11/06/2013 | 09:43 | FAMILY        | 2709 JOHN DR              | 5545       | NIO   | 11/06/2013 09:55:28 |
| 2013-218712 | 11/06/2013 | 09:44 | MISCELLANEOUS | 1111 BAYOU RD             | 5600       | NIO   | 11/06/2013 11:48:28 |
| 2013-218718 | 11/06/2013 | 09:51 | CRIMINAL      | 4604 FM 1765              | 5545       | ORI   | 11/06/2013 10:08:58 |
| 2013-218737 | 11/06/2013 | 10:11 | TRAFFIC STOP  | 228 WESTWARD AV/JEFFERSON | 5550       | NVW   | 11/06/2013 10:14:51 |
| 2013-218752 | 11/06/2013 | 10:39 | FRAUD -       | 422 HWY 3                 | 5550       | NIO   | 11/06/2013 11:28:22 |
| 2013-218759 | 11/06/2013 | 10:55 | FRAUD -       | 2305 DOWNEY               | 5550       | CVL   | 11/06/2013 11:43:34 |
| 2013-218766 | 11/06/2013 | 11:02 | SUSPICIOUS    | 6614 IH45                 | 5545       | NIO   | 11/06/2013 12:15:37 |
| 2013-218790 | 11/06/2013 | 11:48 | ESCORT        | 6410 IH 45                | 5600       | NIO   | 11/06/2013 12:22:45 |
| 2013-218798 | 11/06/2013 | 12:23 | WARRANT       | 1004 9TH AV N             | 5600       | AOW   | 11/06/2013 14:43:58 |
| 2013-218812 | 11/06/2013 | 12:50 | ASSIST EMS    | 1109 HOLLY                | 5550       | TRA   | 11/06/2013 12:59:20 |
| 2013-218820 | 11/06/2013 | 13:02 | THREATS ALL   | 2726 MAGNOLIA DR          | 5545       | NIO   | 11/06/2013 13:21:14 |
| 2013-218823 | 11/06/2013 | 13:11 | ASSIST OTHER  | 311 ROSS                  | 5550       | UTL   | 11/06/2013 13:20:09 |
| 2013-218835 | 11/06/2013 | 13:50 | SUSPICIOUS    | 2425 CORBETT              | 5550       | NIO   | 11/06/2013 14:26:22 |
| 2013-218837 | 11/06/2013 | 13:52 | LOUD MUSIC OR | 424 CHIP                  | 5550       | NIO   | 11/06/2013 14:58:20 |
| 2013-218857 | 11/06/2013 | 14:27 | MINOR         | 1000 FM 1764 RD           | 5545       | ARI   | 11/06/2013 14:57:37 |
| 2013-218865 | 11/06/2013 | 14:46 | GENERAL       | 424 CHIP                  | 5550       | NIO   | 11/06/2013 14:56:32 |
| 2013-218883 | 11/06/2013 | 15:14 | FRAUD -       | 129 LEE DR                | 5550       | NIO   | 11/06/2013 15:39:12 |
| 2013-218891 | 11/06/2013 | 15:29 | WARRANT       | 1004 9TH AV N             | 5600       | AOW   | 11/06/2013 17:22:16 |
| 2013-218893 | 11/06/2013 | 15:31 | FRAUD -       | 914 BAYOU RD              | 5545       | ORI   | 11/06/2013 16:20:29 |
| 2013-218898 | 11/06/2013 | 15:38 | UNAUTH USE OF | 4701 IH 45                | 5545       | ORI   | 11/06/2013 16:44:31 |
| 2013-218899 | 11/06/2013 | 15:39 | THEFT / LOST  | 431 BAYOU RD              | 5545       | NIO   | 11/06/2013 15:40:28 |
| 2013-218903 | 11/06/2013 | 15:44 | JUVENILE      | 602 ROOSEVELT             | 5532       | ORI   | 11/06/2013 16:23:09 |
| 2013-218908 | 11/06/2013 | 15:53 | THEFT / LOST  | 2525 JACKSON              | 5532       | ORI   | 11/06/2013 16:52:36 |
| 2013-218915 | 11/06/2013 | 16:08 | THREATS ALL   | 401 CHERRY                | 5550       | NIO   | 11/06/2013 16:30:57 |
| 2013-218921 | 11/06/2013 | 16:29 | SUPPLEMENTAL  | 827 CEDAR DR              | 5532       | NIO   | 11/06/2013 17:47:25 |
| 2013-218923 | 11/06/2013 | 16:34 | FRAUD -       | 129 LEE DR                | 5550       | ORI   | 11/06/2013 16:56:53 |
| 2013-218933 | 11/06/2013 | 16:52 | FRAUD -       | 2711 S CROCKETT DR        | 5550       | ORI   | 11/06/2013 17:35:23 |
| 2013-218943 | 11/06/2013 | 17:22 | CRIMINAL      | 1813 DALIAN               | 5550       | NIO   | 11/06/2013 17:46:34 |
| 2013-218961 | 11/06/2013 | 18:14 | ASSAULT       | 1229 SUNSET LN            | 5538       | CVL   | 11/06/2013 18:29:39 |
| 2013-218962 | 11/06/2013 | 18:17 | MISCELLANEOUS | 1801 IH 45                | 5539       | NIO   | 11/06/2013 18:49:01 |
| 2013-218966 | 11/06/2013 | 18:30 | MISCELLANEOUS | 431 BAYOU RD              | 5538       | NIO   | 11/06/2013 19:16:23 |
| 2013-218973 | 11/06/2013 | 18:49 | MISCELLANEOUS | 2701 WOODLAND             | 5539       | NIO   | 11/06/2013 18:55:37 |
| 2013-218986 | 11/06/2013 | 19:07 | BUSINESS      | 2700 FM 1764 RD           | 5539       | NIO   | 11/06/2013 19:45:14 |
| 2013-218994 | 11/06/2013 | 19:37 | TRAFFIC       | 2541 MAIN/LAKE RD         | 5539       | GOA   | 11/06/2013 20:02:49 |
| 2013-219004 | 11/06/2013 | 20:05 | WARRANT       | 5700 BALL                 | 5539       | AOW   | 11/06/2013 21:14:00 |
| 2013-219030 | 11/06/2013 | 21:18 | BUSINESS      | 1727 IH 45                | 5543       | NIO   | 11/06/2013 21:20:57 |
| 2013-219034 | 11/06/2013 | 21:49 | TRAFFIC STOP  | 1500 VAUTHIER             | 5539       | NCI   | 11/06/2013 22:06:46 |
| 2013-219047 | 11/06/2013 | 22:27 | BUSINESS      | 2321 MAIN                 | 5539       | NIO   | 11/06/2013 22:33:03 |
| 2013-219057 | 11/06/2013 | 22:55 | SUSPICIOUS    | 1009 LARCOM               | 5538       | NIO   | 11/06/2013 23:13:40 |
| 2013-219060 | 11/06/2013 | 22:59 | SUICIDE       | 1408 BRAZOS               | 5543       | TOT   | 11/06/2013 23:33:59 |
| 2013-219069 | 11/06/2013 | 23:17 | TRAFFIC       | IH 45 S/FM 1765           | 5538       | UTL   | 11/06/2013 23:35:36 |
| 2013-219079 | 11/06/2013 | 23:39 | CIVIL MATTER  | 431 BAYOU RD              | 5538       | NIO   | 11/07/2013 00:20:44 |
| 2013-219080 | 11/06/2013 | 23:44 | RESIDENTIAL   | 1017 CEDAR DR             | 5543       | NIO   | 11/06/2013 23:46:48 |
| 2013-219084 | 11/06/2013 | 23:55 | BUSINESS      | 4009 FLEMING              | 5543       | NIO   | 11/06/2013 23:57:30 |
| 2013-219085 | 11/07/2013 | 00:04 | RESIDENTIAL   | 1 BORONDO GATE            | 5543       | NIO   | 11/07/2013 00:07:55 |
| 2013-219087 | 11/07/2013 | 00:07 | ANIMAL ASTRAY | 3103 FM 1765/S FULTON     | 5539       | GOA   | 11/07/2013 00:23:34 |
| 2013-219091 | 11/07/2013 | 00:20 | WARRANT       | 200 TIKI DR               | 5538       | AOW   | 11/07/2013 03:07:49 |
| 2013-219092 | 11/07/2013 | 00:21 | SUSPICIOUS    | 1009 LARCOM               | 5539       | NIO   | 11/07/2013 00:34:51 |
| 2013-219115 | 11/07/2013 | 01:10 | RESIDENTIAL   | 7102 AUTRY DR             | 5539       | NIO   | 11/07/2013 01:16:50 |
| 2013-219119 | 11/07/2013 | 01:18 | ANIMAL ASTRAY | 100 HWY 3/FM 1765         | 5539       | NIO   | 11/07/2013 01:41:58 |
| 2013-219125 | 11/07/2013 | 01:43 | ASSIST OTHER  | 6204 FM 1765              | 5539       | TOT   | 11/07/2013 02:25:46 |
| 2013-219138 | 11/07/2013 | 02:31 | BUSINESS      | 2321 MAIN                 | 5543       | NIO   | 11/07/2013 02:33:57 |
| 2013-219145 | 11/07/2013 | 03:02 | BUSINESS      | 6410 IH 45                | 5539       | NIO   | 11/07/2013 03:08:21 |
| 2013-219147 | 11/07/2013 | 03:07 | DISTURBANCE   | 2329 1/2 BOSS             | 5539       | NFA   | 11/07/2013 03:43:31 |
| 2013-219190 | 11/07/2013 | 06:30 | BUSINESS      | 1801 IH 45                | 5545       | NIO   | 11/07/2013 06:31:03 |

| Event ID    | Date       | Time  | Nature         | Location         | Prime Unit | Disp. | Close Time          |
|-------------|------------|-------|----------------|------------------|------------|-------|---------------------|
| 2013-219194 | 11/07/2013 | 06:36 | WELFARE        | 528 ELMO         | 5545       | NIO   | 11/07/2013 06:44:02 |
| 2013-219251 | 11/07/2013 | 08:36 | ATTEMPT TO     | 600 59TH ST      | 5600       | AOW   | 11/07/2013 10:40:51 |
| 2013-219262 | 11/07/2013 | 09:00 | SUSPICIOUS     | 1201 MAIN        | 5514       | NIO   | 11/07/2013 09:31:48 |
| 2013-219271 | 11/07/2013 | 09:17 | ALARM          | 28 N OMEGA DR    | 5545       | NIO   | 11/07/2013 09:36:03 |
| 2013-219281 | 11/07/2013 | 09:30 | UNDESIRABLE    | 2318-12 ROSALEE  | 5545       | CVL   | 11/07/2013 10:13:08 |
| 2013-219284 | 11/07/2013 | 09:37 | JUVENILE       | 300 VAUTHIER     | 5514       | TOT   | 11/07/2013 09:47:24 |
| 2013-219316 | 11/07/2013 | 10:41 | MISCELLANEOUS  | 1111 BAYOU RD    | 5600       | NIO   | 11/07/2013 12:13:42 |
| 2013-219320 | 11/07/2013 | 10:45 | ALARM          | 1020 HWY 3       | 5545       | ABS   | 11/07/2013 10:55:58 |
| 2013-219339 | 11/07/2013 | 11:21 | SUSPICIOUS     | 6408-G IH 45     | 5532       | UTL   | 11/07/2013 12:07:31 |
| 2013-219361 | 11/07/2013 | 12:09 | BURGLARY OF    | 1209 VERONICA    | 5531       | ORI   | 11/07/2013 13:09:06 |
| 2013-219365 | 11/07/2013 | 12:14 | MISCELLANEOUS  | 431 BAYOU RD     | 5600       | NIO   | 11/07/2013 12:46:46 |
| 2013-219375 | 11/07/2013 | 12:29 | THEFT / LOST   | 214 AVE B        | 5545       | ORI   | 11/07/2013 12:51:37 |
| 2013-219381 | 11/07/2013 | 12:47 | ESCORT         | 6410 IH 45       | 5600       | NIO   | 11/07/2013 13:24:36 |
| 2013-219383 | 11/07/2013 | 12:52 | UNDESIRABLE    | 500 HONEYSUCKLE  | 5514       | CVL   | 11/07/2013 13:02:37 |
| 2013-219392 | 11/07/2013 | 13:11 | UNDESIRABLE    | 810 1ST ST       | 5545       | NIO   | 11/07/2013 13:36:02 |
| 2013-219396 | 11/07/2013 | 13:24 | MISCELLANEOUS  | 1111 BAYOU RD    | 5600       | NIO   | 11/07/2013 13:42:20 |
| 2013-219404 | 11/07/2013 | 13:46 | MISCELLANEOUS  | KELLYS           | 5600       | NIO   | 11/07/2013 14:36:45 |
| 2013-219417 | 11/07/2013 | 14:07 | MINOR          | 1801 FM 1765     | 5545       | ARI   | 11/07/2013 14:29:22 |
| 2013-219440 | 11/07/2013 | 14:40 | WARRANT        | 1004 9TH ST N    | 5600       | AOW   | 11/07/2013 16:56:56 |
| 2013-219442 | 11/07/2013 | 14:42 | CIVIL MATTER   | 525 MAIN         | 5562       | CVL   | 11/07/2013 15:16:10 |
| 2013-219457 | 11/07/2013 | 15:16 | ALARM          | 2126 LAKE RD     | 5531       | ABS   | 11/07/2013 15:41:40 |
| 2013-219460 | 11/07/2013 | 15:22 | MISCELLANEOUS  | 431 MAIN/5TH AV  | 5562       | NIO   | 11/07/2013 15:35:55 |
| 2013-219470 | 11/07/2013 | 15:55 | MISCELLANEOUS  | 1109 HOLLY       | 5531       | CVL   | 11/07/2013 16:21:15 |
| 2013-219493 | 11/07/2013 | 17:00 | ALARM          | 1712 DUROUX RD   | 5532       | ABS   | 11/07/2013 17:33:20 |
| 2013-219494 | 11/07/2013 | 17:01 | BUSINESS       | 1827 MAIN        | 5531       | NIO   | 11/07/2013 17:04:24 |
| 2013-219499 | 11/07/2013 | 17:04 | TRAFFIC STOP   | 3000 CEDAR DR    | 5545       | NCI   | 11/07/2013 17:13:23 |
| 2013-219506 | 11/07/2013 | 17:14 | TRAFFIC STOP   | 500 DUROUX RD    | 5531       | NCI   | 11/07/2013 17:24:24 |
| 2013-219538 | 11/07/2013 | 18:22 | SUSPICIOUS     | 105 LAKE RD      | 5535       | AOV   | 11/07/2013 19:13:00 |
| 2013-219550 | 11/07/2013 | 18:36 | THEFT / LOST   | 6402 IH 45       | 5538       | ORI   | 11/07/2013 18:45:52 |
| 2013-219552 | 11/07/2013 | 18:38 | MISCELLANEOUS  | 1801 IH 45       | 5539       | NIO   | 11/07/2013 19:09:44 |
| 2013-219561 | 11/07/2013 | 18:52 | TRAFFIC        | 2300 IH 45       | 5539       | NVW   | 11/07/2013 18:57:21 |
| 2013-219566 | 11/07/2013 | 19:10 | MISCELLANEOUS  | 2701 WOODLAND    | 5539       | NIO   | 11/07/2013 19:15:44 |
| 2013-219569 | 11/07/2013 | 19:33 | ASSIST OTHER   | 2605 MAIN        | 5538       | NIO   | 11/07/2013 21:05:07 |
| 2013-219585 | 11/07/2013 | 19:58 | BUSINESS       | 10422 FM 1764 RD | 5543       | NIO   | 11/07/2013 20:01:27 |
| 2013-219586 | 11/07/2013 | 19:58 | JUVENILE       | 1412 WESTWARD AV | 5539       | NFA   | 11/07/2013 20:09:13 |
| 2013-219592 | 11/07/2013 | 20:22 | SUSPICIOUS     | 2631 N CAMP CIR  | 5539       | NIO   | 11/07/2013 20:42:39 |
| 2013-219598 | 11/07/2013 | 20:33 | BAR CHECK      | 3330 AVE A       | 5543       | NIO   | 11/07/2013 20:37:36 |
| 2013-219616 | 11/07/2013 | 21:03 | SUSPICIOUS     | 4103 KIRBY DR    | 5538       | NIO   | 11/07/2013 21:17:25 |
| 2013-219618 | 11/07/2013 | 21:12 | SUSPICIOUS     | 1017 CEDAR DR    | 5539       | GOA   | 11/07/2013 21:27:54 |
| 2013-219622 | 11/07/2013 | 21:29 | TRAFFIC STOP   | 500 CEDAR DR     | 5539       | NVW   | 11/07/2013 21:29:16 |
| 2013-219623 | 11/07/2013 | 21:29 | ASSIST CITIZEN | 431 BAYOU RD     | 5543       | NIO   | 11/07/2013 22:31:17 |
| 2013-219647 | 11/07/2013 | 22:29 | SUSPICIOUS     | 408-D2 VOLNEY    | 5538       | NIO   | 11/07/2013 22:48:47 |
| 2013-219649 | 11/07/2013 | 22:36 | UNDESIRABLE    | 1818-32 MAIN     | 5539       | GOA   | 11/07/2013 22:55:36 |
| 2013-219654 | 11/07/2013 | 22:46 | ANIMAL ASTRAY  | 2119 OAK         | 5539       | NIO   | 11/08/2013 00:17:33 |
| 2013-219673 | 11/07/2013 | 23:34 | BUSINESS       | 100 OAK          | 5539       | NIO   | 11/08/2013 00:24:47 |
| 2013-219682 | 11/08/2013 | 00:16 | DRUNK OR       | IH 45 S/EXIT 12  | 5538       | UTL   | 11/08/2013 00:34:32 |
| 2013-219694 | 11/08/2013 | 01:04 | ASSIST OTHER   | 422 ROBERTSON    | 5543       | TOT   | 11/08/2013 01:24:59 |
| 2013-219697 | 11/08/2013 | 01:28 | SUSPICIOUS     | 2435 FM 1765     | 5543       | NIO   | 11/08/2013 01:28:38 |
| 2013-219699 | 11/08/2013 | 01:39 | BUSINESS       | 2321 MAIN        | 5543       | NIO   | 11/08/2013 01:43:36 |
| 2013-219701 | 11/08/2013 | 01:56 | ASSIST OTHER   | 421 ROBERTSON    | 5543       | TOT   | 11/08/2013 02:11:33 |
| 2013-219714 | 11/08/2013 | 02:17 | RESIDENTIAL    | 1 BORONDO GATE   | 5543       | NIO   | 11/08/2013 02:22:49 |
| 2013-219721 | 11/08/2013 | 02:28 | BUSINESS       | 4009 FLEMING     | 5543       | NIO   | 11/08/2013 02:29:51 |
| 2013-219723 | 11/08/2013 | 02:30 | BUSINESS       | 4525 IH 45       | 5543       | NIO   | 11/08/2013 02:32:12 |
| 2013-219725 | 11/08/2013 | 02:33 | BUSINESS       | 1303 VAUTHIER    | 5543       | NIO   | 11/08/2013 02:34:25 |
| 2013-219726 | 11/08/2013 | 02:38 | BUSINESS       | 2202 4TH AV      | 5543       | NIO   | 11/08/2013 02:39:45 |



| Event ID    | Date       | Time  | Nature         | Location               | Prime Unit | Disp. | Close Time          |
|-------------|------------|-------|----------------|------------------------|------------|-------|---------------------|
| 2013-219727 | 11/08/2013 | 02:40 | BUSINESS       | 1900 OAK               | 5543       | NIO   | 11/08/2013 02:42:28 |
| 2013-219728 | 11/08/2013 | 02:43 | RESIDENTIAL    | 100 LEE DR             | 5543       | NIO   | 11/08/2013 02:46:31 |
| 2013-219732 | 11/08/2013 | 03:03 | TRAFFIC        | IH 45 N/EXIT 11        | 5538       | GOA   | 11/08/2013 03:16:38 |
| 2013-219738 | 11/08/2013 | 03:18 | BUSINESS       | 100 HWY 3              | 5543       | NIO   | 11/08/2013 03:20:32 |
| 2013-219739 | 11/08/2013 | 03:20 | ASSIST CITIZEN | 1805 AUSTIN            | 5538       | NIO   | 11/08/2013 03:40:08 |
| 2013-219749 | 11/08/2013 | 05:18 | ANIMAL ASTRAY  | 2328 NEWMAN RD         | 5538       | NIO   | 11/08/2013 05:59:02 |
| 2013-219751 | 11/08/2013 | 05:47 | MINOR          | 799 DELANEY RD/FM 1765 | 5514       | ARI   | 11/08/2013 06:22:34 |
| 2013-219754 | 11/08/2013 | 06:06 | ALARM          | 1011 ROSS              | 5531       | ABS   | 11/08/2013 06:21:51 |
| 2013-219756 | 11/08/2013 | 06:18 | PRISONER       | 500 W WALKER ST        | 5537       | AOW   | 11/08/2013 07:34:27 |
| 2013-219757 | 11/08/2013 | 06:19 | ALARM          | 1207 OAK               | 5531       | ABS   | 11/08/2013 07:02:57 |
| 2013-219774 | 11/08/2013 | 07:08 | MISCELLANEOUS  | HIGHLAND BAYOU PARK    | 5514       | NIO   | 11/08/2013 07:21:23 |
| 2013-219788 | 11/08/2013 | 07:22 | MISCELLANEOUS  | MAHAN PARK             | 5514       | NIO   | 11/08/2013 09:17:44 |
| 2013-219792 | 11/08/2013 | 07:25 | TRAFFIC STOP   | 300 FM 1765            | 5531       | NCI   | 11/08/2013 07:33:46 |
| 2013-219799 | 11/08/2013 | 07:37 | TRAFFIC STOP   | 600 FM 1765            | 5531       | NCI   | 11/08/2013 07:42:59 |
| 2013-219800 | 11/08/2013 | 07:39 | BUSINESS       | 2321 MAIN              | 5537       | NIO   | 11/08/2013 07:41:17 |
| 2013-219806 | 11/08/2013 | 07:45 | SUSPICIOUS     | 602 CEDAR DR           | 5531       | NIO   | 11/08/2013 08:05:15 |
| 2013-219811 | 11/08/2013 | 07:49 | TRAFFIC STOP   | 1100 VAUTHIER          | 5537       | NCI   | 11/08/2013 07:58:25 |
| 2013-219818 | 11/08/2013 | 08:04 | TRAFFIC STOP   | 600 VAUTHIER           | 5537       | NCI   | 11/08/2013 08:11:09 |
| 2013-219819 | 11/08/2013 | 08:05 | ASSIST CITIZEN | 200 AVE B              | 5531       | NIO   | 11/08/2013 08:07:10 |
| 2013-219824 | 11/08/2013 | 08:16 | TRAFFIC STOP   | 600 VAUTHIER           | 5537       | NCI   | 11/08/2013 08:24:26 |
| 2013-219827 | 11/08/2013 | 08:27 | TRAFFIC STOP   | 3100 FM 1765           | 5537       | NVW   | 11/08/2013 08:35:45 |
| 2013-219835 | 11/08/2013 | 08:41 | TRAFFIC STOP   | 2000 FM 1765           | 5531       | NVW   | 11/08/2013 08:42:50 |
| 2013-219837 | 11/08/2013 | 08:44 | BUSINESS       | 2435 FM 1765           | 5537       | NIO   | 11/08/2013 08:45:16 |
| 2013-219844 | 11/08/2013 | 08:58 | TRAFFIC STOP   | 600 FM 1765            | 5531       | NCI   | 11/08/2013 09:05:02 |
| 2013-219848 | 11/08/2013 | 09:11 | TRAFFIC STOP   | 2000 CEDAR             | 5531       | NCI   | 11/08/2013 09:18:01 |
| 2013-219852 | 11/08/2013 | 09:18 | TRAFFIC STOP   | 5400 FM 1765           | 5551       | NVW   | 11/08/2013 09:21:19 |
| 2013-219854 | 11/08/2013 | 09:18 | PRISONER       | 601 54TH ST            | 5514       | AOW   | 11/08/2013 09:56:36 |
| 2013-219862 | 11/08/2013 | 09:25 | TRAFFIC STOP   | 1801 FM1765            | 5531       | NCI   | 11/08/2013 09:31:57 |
| 2013-219868 | 11/08/2013 | 09:28 | TRAFFIC STOP   | 807 HWY 3              | 5551       | NCI   | 11/08/2013 09:37:15 |
| 2013-219871 | 11/08/2013 | 09:35 | TRAFFIC STOP   | 3100 CEDAR             | 5537       | NCI   | 11/08/2013 09:43:15 |
| 2013-219872 | 11/08/2013 | 09:37 | TRAFFIC STOP   | 515 FM 1765            | 5531       | NVW   | 11/08/2013 09:39:27 |
| 2013-219876 | 11/08/2013 | 09:42 | ALARM          | 223 SHOSHONE RIDGE DR  | 5537       | ABS   | 11/08/2013 09:57:25 |
| 2013-219878 | 11/08/2013 | 09:44 | TRAFFIC STOP   | 500 FM 1765            | 5531       | NCI   | 11/08/2013 09:50:27 |
| 2013-219883 | 11/08/2013 | 09:54 | TRAFFIC STOP   | 100 CEDAR              | 5531       | AOW   | 11/08/2013 11:05:31 |
| 2013-219887 | 11/08/2013 | 09:58 | SUSPICIOUS     | 1000 FM 1764           | 5551       | NCI   | 11/08/2013 10:00:38 |
| 2013-219890 | 11/08/2013 | 10:01 | TRAFFIC STOP   | 3000 FM 1764           | 5537       | NVW   | 11/08/2013 10:05:14 |
| 2013-219893 | 11/08/2013 | 10:05 | MENTAL HEALTH  | 431 BAYOU RD           | 5537       | NIO   | 11/08/2013 10:23:01 |
| 2013-219897 | 11/08/2013 | 10:13 | TRAFFIC STOP   | 1132 BAYOU RD/CEDAR DR | 5551       | NCI   | 11/08/2013 10:18:52 |
| 2013-219900 | 11/08/2013 | 10:18 | ALARM          | 1821 ROSALEE           | 5551       | ABS   | 11/08/2013 10:25:42 |
| 2013-219906 | 11/08/2013 | 10:29 | MISCELLANEOUS  | 431 BAYOU RD           | 5600       | NIO   | 11/08/2013 10:39:42 |
| 2013-219909 | 11/08/2013 | 10:31 | TRAFFIC STOP   | 800 MAIN               | 5537       | NVW   | 11/08/2013 10:39:35 |
| 2013-219911 | 11/08/2013 | 10:40 | ESCORT         | 6410 IH 45             | 5600       | NIO   | 11/08/2013 11:01:10 |
| 2013-219916 | 11/08/2013 | 10:46 | BUSINESS       | 2321 MAIN              | 5551       | NIO   | 11/08/2013 10:48:13 |
| 2013-219917 | 11/08/2013 | 10:46 | TRAFFIC STOP   | 700 MAIN               | 5537       | ORI   | 11/08/2013 12:12:43 |
| 2013-219930 | 11/08/2013 | 11:16 | TRAFFIC STOP   | 1000 CEDAR             | 5531       | NCI   | 11/08/2013 11:21:52 |
| 2013-219933 | 11/08/2013 | 11:24 | TRAFFIC STOP   | 500 CEDAR              | 5531       | NCI   | 11/08/2013 11:34:28 |
| 2013-219934 | 11/08/2013 | 11:34 | MINOR          | 335 HWY 3/1ST ST       | 5531       | NIO   | 11/08/2013 11:47:03 |
| 2013-219939 | 11/08/2013 | 11:40 | TRAFFIC        | 779 DELANEY RD         | 5514       | NIO   | 11/08/2013 12:00:19 |
| 2013-219949 | 11/08/2013 | 12:08 | ASSIST CITIZEN | 4102 MAIN              | 5514       | NIO   | 11/08/2013 12:12:41 |
| 2013-219951 | 11/08/2013 | 12:11 | ALARM          | 214 NANLEE             | 5514       | ABS   | 11/08/2013 12:21:40 |
| 2013-219952 | 11/08/2013 | 12:11 | TRAFFIC STOP   | 200 CEDAR              | 5531       | NCI   | 11/08/2013 12:18:47 |
| 2013-219960 | 11/08/2013 | 12:25 | TRAFFIC STOP   | 1618 WINNIE            | 5531       | NCI   | 11/08/2013 12:41:10 |
| 2013-219964 | 11/08/2013 | 12:40 | PRISONER       | 431 BAYOU RD           | 5537       | NIO   | 11/08/2013 12:41:38 |
| 2013-219966 | 11/08/2013 | 12:42 | TRAFFIC STOP   | 735 SHADY LN/MAPLE     | 5531       | NVW   | 11/08/2013 12:44:05 |
| 2013-219968 | 11/08/2013 | 12:43 | WARRANT        | 431 BAYOU RD           | 5531       | AOV   | 11/08/2013 13:18:06 |

| Event ID    | Date       | Time  | Nature          | Location              | Prime Unit | Disp. | Close Time          |
|-------------|------------|-------|-----------------|-----------------------|------------|-------|---------------------|
| 2013-219971 | 11/08/2013 | 12:54 | TRAFFIC STOP    | 2435 FM 1765          | 5514       | ARV   | 11/08/2013 13:21:05 |
| 2013-219980 | 11/08/2013 | 13:19 | PRISONER        | 431 BAYOU RD          | 5531       | NIO   | 11/08/2013 14:06:00 |
| 2013-219981 | 11/08/2013 | 13:21 | BUSINESS        | 2321 MAIN             | 5537       | NIO   | 11/08/2013 13:23:51 |
| 2013-219987 | 11/08/2013 | 13:30 | ALARM           | 1913 BOGATTO          | 5537       | ABS   | 11/08/2013 14:15:51 |
| 2013-220006 | 11/08/2013 | 14:25 | TRAFFIC STOP    | 2300 FM 1765          | 5537       | AOV   | 11/08/2013 15:30:16 |
| 2013-220009 | 11/08/2013 | 14:28 | ALARM           | 509 NAPLES TERRACE LN | 5514       | NIO   | 11/08/2013 14:49:32 |
| 2013-220038 | 11/08/2013 | 14:59 | PRISONER        | 431 BAYOU RD          | 5531       | NIO   | 11/08/2013 15:26:12 |
| 2013-220053 | 11/08/2013 | 15:29 | ASSIST OTHER    | 1119 2ND ST           | 5537       | TOT   | 11/08/2013 16:01:02 |
| 2013-220054 | 11/08/2013 | 15:33 | WARRANT         | 1004 9TH AV N         | 5531       | AOW   | 11/08/2013 17:04:06 |
| 2013-220055 | 11/08/2013 | 15:34 | ASSIST CITIZEN  | 9 CLOVER BEND         | 5514       | NIO   | 11/08/2013 16:20:20 |
| 2013-220056 | 11/08/2013 | 15:36 | FRAUD -         | 507 HONEYSUCKLE       | 5514       | ORI   | 11/08/2013 17:29:07 |
| 2013-220059 | 11/08/2013 | 15:37 | TRAFFIC STOP    | 100 STEWART           | 5531       | NVW   | 11/08/2013 15:38:48 |
| 2013-220062 | 11/08/2013 | 15:47 | WARRANT         | 431 BAYOU RD          | 5502       | AOW   | 11/08/2013 17:09:10 |
| 2013-220063 | 11/08/2013 | 15:50 | TRAFFIC STOP    | 413 S ROSE            | 5514       | NVW   | 11/08/2013 15:52:38 |
| 2013-220070 | 11/08/2013 | 15:59 | DISTURBANCE     | 1727-19 MAIN          | 5537       | NIO   | 11/08/2013 16:19:39 |
| 2013-220089 | 11/08/2013 | 16:51 | THEFT / LOST    | 6410 IH 45            | 5537       | ORI   | 11/08/2013 17:19:47 |
| 2013-220093 | 11/08/2013 | 16:57 | FRAUD -         | 517 REDDINGWOOD LN    | 5531       | ORI   | 11/08/2013 17:34:20 |
| 2013-220106 | 11/08/2013 | 17:24 | TRAFFIC         | 4499 FM 1765/IH 45    | 5537       | UTL   | 11/08/2013 17:35:00 |
| 2013-220111 | 11/08/2013 | 17:33 | MISSING CHILD - | 2701 KATHERINE        | 5537       | TOT   | 11/08/2013 18:17:10 |
| 2013-220124 | 11/08/2013 | 18:02 | THEFT / LOST    | 1525 MAIN             | 5534       | ORI   | 11/08/2013 19:26:55 |
| 2013-220132 | 11/08/2013 | 18:20 | THEFT / LOST    | 6410 IH 45            | 5530       | ORI   | 11/08/2013 18:58:04 |
| 2013-220148 | 11/08/2013 | 18:44 | SUPPLEMENTAL    | 729-3 6TH AV N        | 5515       | NCA   | 11/08/2013 19:09:49 |
| 2013-220155 | 11/08/2013 | 18:58 | SUPPLEMENTAL    | 6410 IH 45            | 5530       | SRI   | 11/08/2013 19:03:08 |
| 2013-220157 | 11/08/2013 | 18:59 | SUSPICIOUS      | 3000 FM 1764 RD       | 5530       | NIO   | 11/08/2013 19:08:48 |
| 2013-220176 | 11/08/2013 | 19:28 | UNDESIRABLE     | 2302 CEDAR DR         | 5530       | AOV   | 11/08/2013 19:47:25 |
| 2013-220192 | 11/08/2013 | 20:11 | BUSINESS        | 1601 MAGNOLIA DR      | 5534       | NIO   | 11/08/2013 20:20:39 |
| 2013-220209 | 11/08/2013 | 20:29 | MISCELLANEOUS   | 1801 IH 45            | 5534       | NIO   | 11/08/2013 20:43:16 |
| 2013-220218 | 11/08/2013 | 20:45 | MISCELLANEOUS   | 2701 WOODLAND         | 5534       | NIO   | 11/08/2013 20:52:33 |
| 2013-220236 | 11/08/2013 | 21:02 | SUSPICIOUS      | 1431 BAYOU RD         | 5534       | NIO   | 11/08/2013 21:06:09 |
| 2013-220243 | 11/08/2013 | 21:15 | THREATS ALL     | 1601 MAGNOLIA DR      | 5534       | NFA   | 11/08/2013 21:40:32 |
| 2013-220250 | 11/08/2013 | 21:29 | BUSINESS        | 1601 MAGNOLIA DR      | 5530       | NIO   | 11/08/2013 21:38:13 |
| 2013-220265 | 11/08/2013 | 22:05 | TRAFFIC STOP    | 462 NEWMAN RD         | 5530       | NCI   | 11/08/2013 22:13:06 |
| 2013-220284 | 11/08/2013 | 22:38 | TRAFFIC STOP    | 434 HWY 3             | 5530       | NVW   | 11/08/2013 22:43:12 |
| 2013-220287 | 11/08/2013 | 22:48 | BUSINESS        | 1601 MAGNOLIA DR      | 5515       | NCA   | 11/08/2013 22:55:09 |
| 2013-220311 | 11/08/2013 | 23:24 | SUSPICIOUS      | 2100 CEDAR DR         | 5530       | NIO   | 11/08/2013 23:29:52 |
| 2013-220319 | 11/08/2013 | 23:35 | MISCELLANEOUS   | 214 AVE B             | 5534       | NIO   | 11/08/2013 23:36:49 |
| 2013-220328 | 11/08/2013 | 23:52 | SUSPICIOUS      | 100 HWY 3/FM 1765     | 5534       | NCI   | 11/09/2013 00:09:45 |
| 2013-220335 | 11/09/2013 | 00:04 | TRAFFIC STOP    | 4668 FM 1765          | 5530       | AOV   | 11/09/2013 00:44:44 |
| 2013-220342 | 11/09/2013 | 00:19 | WARRANT         | 5700 MENTOR DR        | 5515       | NIO   | 11/09/2013 00:27:54 |
| 2013-220358 | 11/09/2013 | 01:03 | LOUD MUSIC OR   | 605 LILAC             | 5515       | NVW   | 11/09/2013 01:10:46 |
| 2013-220363 | 11/09/2013 | 01:15 | BAR CHECK       | 2200 LAKE RD          | 5515       | NCA   | 11/09/2013 01:18:37 |
| 2013-220398 | 11/09/2013 | 02:07 | TRAFFIC STOP    | 800 1ST ST            | 5534       | ARV   | 11/09/2013 03:01:25 |
| 2013-220417 | 11/09/2013 | 02:30 | TRAFFIC STOP    | 1918 FM 1765          | 5530       | NVW   | 11/09/2013 02:35:10 |
| 2013-220424 | 11/09/2013 | 02:35 | K-9 TRACK       | 1501 NASHBY           | 5530       | NIO   | 11/09/2013 02:56:17 |
| 2013-220429 | 11/09/2013 | 02:42 | TRAFFIC         | 1001 FM 1764 RD       | 5515       | NIO   | 11/09/2013 02:52:57 |
| 2013-220440 | 11/09/2013 | 02:54 | TRAFFIC         | 2300 IH 45            | 5515       | NIO   | 11/09/2013 03:01:36 |
| 2013-220446 | 11/09/2013 | 03:15 | ALARM           | 720 HWY 3             | 5530       | ABS   | 11/09/2013 03:20:52 |
| 2013-220454 | 11/09/2013 | 03:51 | TRAFFIC STOP    | 405 LAUREL            | 5530       | NCI   | 11/09/2013 04:00:06 |
| 2013-220466 | 11/09/2013 | 04:18 | TRAFFIC STOP    | 2435 FM 1765          | 5530       | AOW   | 11/09/2013 04:35:58 |
| 2013-220489 | 11/09/2013 | 06:36 | MISCELLANEOUS   | 1801 IH 45            | 5537       | NIO   | 11/09/2013 06:37:49 |
| 2013-220493 | 11/09/2013 | 06:53 | BUSINESS        | 2321 MAIN             | 5537       | NIO   | 11/09/2013 06:54:34 |
| 2013-220500 | 11/09/2013 | 07:12 | TRAFFIC         | 3 N OMEGA DR          | 5537       | NIO   | 11/09/2013 07:26:32 |
| 2013-220502 | 11/09/2013 | 07:13 | TRAFFIC STOP    | 3000 CEDAR            | 5537       | NVW   | 11/09/2013 07:15:30 |
| 2013-220513 | 11/09/2013 | 07:40 | FRAUD -         | 2600 FM 1764 RD       | 5537       | TOT   | 11/09/2013 07:55:57 |
| 2013-220516 | 11/09/2013 | 07:48 | TRAFFIC STOP    | 1100 BAYOU RD         | 5531       | NCI   | 11/09/2013 07:53:25 |



| Event ID    | Date       | Time  | Nature         | Location               | Prime Unit | Disp. | Close Time          |
|-------------|------------|-------|----------------|------------------------|------------|-------|---------------------|
| 2013-220527 | 11/09/2013 | 08:07 | ASSIST CITIZEN | 431 BAYOU RD           | 5551       | TOT   | 11/09/2013 08:17:05 |
| 2013-220537 | 11/09/2013 | 08:32 | TRAFFIC STOP   | 2532 CEDAR             | 5531       | NVW   | 11/09/2013 08:37:37 |
| 2013-220544 | 11/09/2013 | 08:43 | CRIMINAL       | 1002 LINDEN            | 5531       | NIO   | 11/09/2013 08:56:25 |
| 2013-220553 | 11/09/2013 | 08:59 | BUSINESS       | 2435 FM 1765           | 5537       | NIO   | 11/09/2013 08:59:58 |
| 2013-220555 | 11/09/2013 | 09:04 | TRAFFIC STOP   | 1700 FM 1765           | 5537       | NCI   | 11/09/2013 09:12:19 |
| 2013-220562 | 11/09/2013 | 09:21 | TRAFFIC STOP   | 100 EDGAR AV           | 5531       | NCI   | 11/09/2013 09:27:19 |
| 2013-220566 | 11/09/2013 | 09:30 | TRAFFIC STOP   | 100 JOHNSON            | 5537       | NCI   | 11/09/2013 09:38:02 |
| 2013-220574 | 11/09/2013 | 09:41 | ASSAULT        | 716 ROSEDALE           | 5551       | ORI   | 11/09/2013 10:17:24 |
| 2013-220575 | 11/09/2013 | 09:43 | TRAFFIC STOP   | 800 BAYOU RD           | 5531       | NCI   | 11/09/2013 09:50:39 |
| 2013-220580 | 11/09/2013 | 09:54 | TRAFFIC STOP   | 3100 CEDAR             | 5537       | NCI   | 11/09/2013 10:01:18 |
| 2013-220588 | 11/09/2013 | 10:11 | THREATS ALL    | 2520 LAKE PARK DR      | 5532       | ORI   | 11/09/2013 10:35:17 |
| 2013-220590 | 11/09/2013 | 10:13 | SUSPICIOUS     | 300 BAYOU RD           | 5531       | AOV   | 11/09/2013 12:18:10 |
| 2013-220610 | 11/09/2013 | 10:58 | FRAUD -        | 156 LOWER BORONDO      | 5537       | ORI   | 11/09/2013 11:21:21 |
| 2013-220612 | 11/09/2013 | 10:59 | TRAFFIC STOP   | 1905 OLEANDER DR       | 5551       | NIO   | 11/09/2013 11:00:47 |
| 2013-220624 | 11/09/2013 | 11:25 | CODE           | 2309-B BAYOU RD        | 5537       | NIO   | 11/09/2013 11:33:31 |
| 2013-220645 | 11/09/2013 | 11:59 | ASSIST CITIZEN | 1314 WESTERLAGE        | 5551       | NIO   | 11/09/2013 12:08:16 |
| 2013-220649 | 11/09/2013 | 12:17 | SUSPICIOUS     | 500 HWY 3              | 5531       | UTL   | 11/09/2013 12:28:52 |
| 2013-220650 | 11/09/2013 | 12:25 | SUPPLEMENTAL   | 6410 IH 45             | 5537       | NIO   | 11/09/2013 13:01:34 |
| 2013-220651 | 11/09/2013 | 12:27 | ALARM          | 3000 FM 1764           | 5531       | ABS   | 11/09/2013 12:43:24 |
| 2013-220659 | 11/09/2013 | 12:46 | TRAFFIC STOP   | AUTRY RD/FM 1765       | 5531       | NVW   | 11/09/2013 12:49:52 |
| 2013-220663 | 11/09/2013 | 12:52 | TRAFFIC STOP   | 1375 DELANEY RD        | 5532       | NIO   | 11/09/2013 12:53:49 |
| 2013-220666 | 11/09/2013 | 12:58 | TRAFFIC STOP   | 3600 FM 1765           | 5531       | NCI   | 11/09/2013 14:13:33 |
| 2013-220670 | 11/09/2013 | 13:04 | WARRANT        | 4000 LIGGIO ST         | 5551       | AOW   | 11/09/2013 14:18:27 |
| 2013-220676 | 11/09/2013 | 13:13 | TRAFFIC STOP   | 1000 BLK CEDAR         | 5531       | NCI   | 11/09/2013 14:10:18 |
| 2013-220698 | 11/09/2013 | 14:18 | TRAFFIC STOP   | 600 FM 1765            | 5531       | NCI   | 11/09/2013 14:24:15 |
| 2013-220704 | 11/09/2013 | 14:23 | TRAFFIC STOP   | 729 HWY 3              | 5551       | NCI   | 11/09/2013 14:32:39 |
| 2013-220711 | 11/09/2013 | 14:33 | SUSPICIOUS     | 1600 SCOTT             | 5551       | UTL   | 11/09/2013 14:39:56 |
| 2013-220716 | 11/09/2013 | 14:40 | THEFT / LOST   | 6614 IH 45 N           | 5532       | NIO   | 11/09/2013 15:30:42 |
| 2013-220735 | 11/09/2013 | 15:23 | THEFT / LOST   | 6410 IH 45             | 5514       | ORI   | 11/09/2013 15:52:33 |
| 2013-220742 | 11/09/2013 | 15:32 | PRISONER       | 431 BAYOU RD           | 5551       | NCA   | 11/09/2013 16:13:57 |
| 2013-220755 | 11/09/2013 | 16:14 | ALARM          | 809 SHADY LN           | 5551       | ABS   | 11/09/2013 16:26:15 |
| 2013-220757 | 11/09/2013 | 16:16 | MISCELLANEOUS  | 2613 LAKE PARK DR      | 5532       | NIO   | 11/09/2013 16:23:30 |
| 2013-220762 | 11/09/2013 | 16:23 | TRAFFIC STOP   | 400 FM 1765            | 5531       | NCI   | 11/09/2013 16:43:59 |
| 2013-220770 | 11/09/2013 | 16:45 | TRAFFIC STOP   | 700 FM 1765            | 5537       | NCI   | 11/09/2013 16:51:36 |
| 2013-220772 | 11/09/2013 | 16:47 | TRAFFIC STOP   | 100 HOLMAN             | 5531       | NCI   | 11/09/2013 17:41:56 |
| 2013-220775 | 11/09/2013 | 16:57 | TRAFFIC STOP   | 2004 HWY 3             | 5551       | NCI   | 11/09/2013 17:10:57 |
| 2013-220777 | 11/09/2013 | 17:01 | DRUNK OR       | 2317-10 CEDAR DR       | 5532       | NIO   | 11/09/2013 17:20:00 |
| 2013-220784 | 11/09/2013 | 17:11 | UNAUTH USE OF  | 4328 IH 45             | 5514       | ORI   | 11/09/2013 18:14:22 |
| 2013-220791 | 11/09/2013 | 17:30 | THEFT / LOST   | 6410 IH 45             | 5532       | ORI   | 11/09/2013 17:54:16 |
| 2013-220793 | 11/09/2013 | 17:40 | TRAFFIC        | 2606 MAGNOLIA DR/BOWIE | 5537       | UTL   | 11/09/2013 17:55:27 |
| 2013-220800 | 11/09/2013 | 17:54 | THEFT / LOST   | 6410 IH 45             | 5530       | NIO   | 11/09/2013 18:50:44 |
| 2013-220805 | 11/09/2013 | 18:10 | WELFARE        | 2905 PINE SHADOW       | 5530       | NIO   | 11/09/2013 19:12:13 |
| 2013-220850 | 11/09/2013 | 19:13 | THEFT / LOST   | 6410 IH 45             | 5530       | ARV   | 11/09/2013 20:01:48 |
| 2013-220851 | 11/09/2013 | 19:14 | MISCELLANEOUS  | 2701 WOODLAND          | 5530       | NIO   | 11/09/2013 19:20:02 |
| 2013-220878 | 11/09/2013 | 19:58 | ALARM          | 3033 JEFFERSON         | 5515       | NIO   | 11/09/2013 20:02:36 |
| 2013-220880 | 11/09/2013 | 20:00 | RECOVERED OR   | 431 BAYOU RD           | 5534       | ORI   | 11/09/2013 20:01:36 |
| 2013-220886 | 11/09/2013 | 20:13 | BUSINESS       | 1801 IH 45             | 5515       | NCA   | 11/09/2013 20:26:17 |
| 2013-220891 | 11/09/2013 | 20:18 | RUNAWAY        | 602 ROOSEVELT          | 5530       | ORI   | 11/09/2013 20:59:12 |
| 2013-220898 | 11/09/2013 | 20:25 | ALARM          | 3500 IH 45             | 5534       | ABS   | 11/09/2013 20:30:04 |
| 2013-220908 | 11/09/2013 | 20:49 | CIVIL MATTER   | 1103 ROOSEVELT         | 5534       | CVL   | 11/09/2013 21:14:49 |
| 2013-220919 | 11/09/2013 | 21:05 | MINOR          | 2300 IH 45             | 5545       | NIO   | 11/09/2013 21:30:05 |
| 2013-220980 | 11/09/2013 | 22:46 | DRUNK OR       | 322 LAUREL             | 5530       | AOV   | 11/09/2013 22:59:36 |
| 2013-221003 | 11/09/2013 | 23:36 | TRAFFIC STOP   | 1400 CEDAR DR          | 5515       | NVW   | 11/09/2013 23:40:41 |
| 2013-221007 | 11/09/2013 | 23:38 | OPEN DOOR      | 1001 1ST ST            | 5545       | NIO   | 11/09/2013 23:41:27 |
| 2013-221009 | 11/09/2013 | 23:45 | ASSIST OTHER   | 1000 FM 1764 RD        | 5530       | NIO   | 11/10/2013 00:05:25 |

| Event ID    | Date       | Time  | Nature         | Location           | Prime Unit | Disp. | Close Time          |
|-------------|------------|-------|----------------|--------------------|------------|-------|---------------------|
| 2013-221010 | 11/09/2013 | 23:49 | BAR CHECK      | 2200 LAKE RD       | 5534       | NIO   | 11/09/2013 23:54:31 |
| 2013-221015 | 11/09/2013 | 23:55 | ASSIST EMS     | 2616 N HOUSTON DR  | 5545       | NIO   | 11/10/2013 00:07:31 |
| 2013-221026 | 11/10/2013 | 00:10 | ASSIST OTHER   | 4800 IH 45         | 5530       | NIO   | 11/10/2013 00:17:16 |
| 2013-221030 | 11/10/2013 | 00:16 | ASSIST OTHER   | 5900 FM 1765       | 5545       | TOT   | 11/10/2013 00:31:46 |
| 2013-221041 | 11/10/2013 | 00:36 | BAR CHECK      | 5309 IH 45         | 5530       | NIO   | 11/10/2013 00:56:11 |
| 2013-221049 | 11/10/2013 | 00:46 | TRAFFIC STOP   | 1400 MAPLE         | 5534       | NVW   | 11/10/2013 00:50:21 |
| 2013-221074 | 11/10/2013 | 01:21 | WARRANT        | 5700 BALL          | 5545       | AOW   | 11/10/2013 01:59:03 |
| 2013-221086 | 11/10/2013 | 01:54 | ASSIST OTHER   | 6106 FM 1765       | 5530       | NIO   | 11/10/2013 02:15:23 |
| 2013-221104 | 11/10/2013 | 02:19 | BUSINESS       | 4328 IH 45         | 5515       | NIO   | 11/10/2013 02:20:25 |
| 2013-221105 | 11/10/2013 | 02:19 | TRAFFIC STOP   | 4202 FM 1765       | 5530       | NVW   | 11/10/2013 02:22:13 |
| 2013-221110 | 11/10/2013 | 02:27 | DISTURBANCE    | 3330 AVE A ST      | 5534       | NIO   | 11/10/2013 02:49:53 |
| 2013-221123 | 11/10/2013 | 03:00 | TRAFFIC STOP   | 3826 FM 1765       | 5530       | NCI   | 11/10/2013 03:09:33 |
| 2013-221139 | 11/10/2013 | 03:50 | ASSIST OTHER   | 200 N WESTWARD     | 5530       | AOW   | 11/10/2013 04:09:19 |
| 2013-221147 | 11/10/2013 | 04:24 | TRAFFIC STOP   | 1500 FOREMAN       | 5530       | NCI   | 11/10/2013 04:37:00 |
| 2013-221150 | 11/10/2013 | 04:41 | TRAFFIC STOP   | 1201 FOREMAN       | 5530       | NVW   | 11/10/2013 04:46:31 |
| 2013-221171 | 11/10/2013 | 06:47 | TRAFFIC STOP   | 1200 VAUTHIER      | 5537       | NCI   | 11/10/2013 06:55:47 |
| 2013-221173 | 11/10/2013 | 06:55 | MISCELLANEOUS  | 1801 IH 45         | 5531       | NIO   | 11/10/2013 07:01:14 |
| 2013-221175 | 11/10/2013 | 07:02 | MISCELLANEOUS  | 2701 WOODLAND      | 5531       | NIO   | 11/10/2013 07:11:27 |
| 2013-221176 | 11/10/2013 | 07:11 | RESIDENTIAL    | 1800 DURIUX        | 5531       | NIO   | 11/10/2013 07:13:59 |
| 2013-221219 | 11/10/2013 | 09:08 | TRAFFIC STOP   | 11100 FM 1764      | 5551       | NCI   | 11/10/2013 09:15:02 |
| 2013-221225 | 11/10/2013 | 09:18 | TRAFFIC STOP   | 10742 FM 1764 RD   | 5551       | NVW   | 11/10/2013 09:22:30 |
| 2013-221229 | 11/10/2013 | 09:24 | TRAFFIC STOP   | 3424 AVE A         | 5551       | NCI   | 11/10/2013 09:32:11 |
| 2013-221230 | 11/10/2013 | 09:26 | TRAFFIC STOP   | 100 WINDING WAY    | 5531       | NCI   | 11/10/2013 09:39:10 |
| 2013-221232 | 11/10/2013 | 09:33 | TRAFFIC STOP   | 3501 AVE E HALF ST | 5551       | NCI   | 11/10/2013 09:45:11 |
| 2013-221236 | 11/10/2013 | 09:42 | TRAFFIC STOP   | 100 HWY 3/FM 1765  | 5531       | NCI   | 11/10/2013 09:51:32 |
| 2013-221237 | 11/10/2013 | 09:42 | RECOVERED OR   | 716 SHADY LN       | 5537       | ORI   | 11/10/2013 10:58:13 |
| 2013-221247 | 11/10/2013 | 09:57 | TRAFFIC STOP   | 100 ROSS           | 5531       | NCI   | 11/10/2013 10:03:58 |
| 2013-221252 | 11/10/2013 | 10:04 | TRAFFIC STOP   | 200 HOLMAN         | 5531       | NCI   | 11/10/2013 10:10:21 |
| 2013-221253 | 11/10/2013 | 10:13 | ASSIST CITIZEN | 200 FM 1765        | 5531       | NIO   | 11/10/2013 10:14:31 |
| 2013-221262 | 11/10/2013 | 10:30 | SUSPICIOUS     | 6402 IH 45         | 5545       | NIO   | 11/10/2013 10:55:40 |
| 2013-221266 | 11/10/2013 | 10:35 | TRAFFIC STOP   | 100 HWY 3/FM 1765  | 5531       | NCI   | 11/10/2013 10:41:16 |
| 2013-221270 | 11/10/2013 | 10:48 | TRAFFIC STOP   | 100 HWY 3/FM 1765  | 5531       | NCI   | 11/10/2013 10:53:49 |
| 2013-221275 | 11/10/2013 | 10:58 | TRAFFIC STOP   | 100 HWY 3/FM 1765  | 5531       | NVW   | 11/10/2013 10:59:02 |
| 2013-221284 | 11/10/2013 | 11:14 | TRAFFIC STOP   | 700 1ST ST/FM 1765 | 5531       | NCI   | 11/10/2013 11:23:06 |
| 2013-221287 | 11/10/2013 | 11:26 | TRAFFIC STOP   | 100 CEDAR DR       | 5531       | NCI   | 11/10/2013 11:31:43 |
| 2013-221289 | 11/10/2013 | 11:31 | MENTAL HEALTH  | 3108-30 IH 45      | 5531       | UTL   | 11/10/2013 12:30:43 |
| 2013-221313 | 11/10/2013 | 12:10 | THEFT / LOST   | 6410 IH 45         | 5514       | ORI   | 11/10/2013 12:43:44 |
| 2013-221315 | 11/10/2013 | 12:14 | SUSPICIOUS     | 1311 SYCAMORE      | 5551       | NIO   | 11/10/2013 12:29:04 |
| 2013-221341 | 11/10/2013 | 13:29 | TRAFFIC        | 1801 IH 45         | 5531       | UTL   | 11/10/2013 13:44:54 |
| 2013-221352 | 11/10/2013 | 13:52 | TRAFFIC STOP   | 2200 LAKE RD       | 5537       | NCI   | 11/10/2013 13:59:12 |
| 2013-221353 | 11/10/2013 | 13:53 | ASSAULT        | 431 BAYOU RD       | 5531       | NIO   | 11/10/2013 14:16:21 |
| 2013-221354 | 11/10/2013 | 13:54 | TRAFFIC STOP   | 100 LAKE RD        | 5531       | NCI   | 11/10/2013 14:00:27 |
| 2013-221355 | 11/10/2013 | 14:03 | BUSINESS       | 2435 FM 1765       | 5537       | NIO   | 11/10/2013 14:04:04 |
| 2013-221360 | 11/10/2013 | 14:15 | TRAFFIC STOP   | 1100 VAUTHIER      | 5537       | NCI   | 11/10/2013 14:23:18 |
| 2013-221361 | 11/10/2013 | 14:19 | ANIMAL ASTRAY  | 1100 ROOSEVELT     | 5531       | NIO   | 11/10/2013 14:21:13 |
| 2013-221365 | 11/10/2013 | 14:31 | TRAFFIC STOP   | 402 HWY 146        | 5531       | NCI   | 11/10/2013 14:36:07 |
| 2013-221367 | 11/10/2013 | 14:38 | TRAFFIC STOP   | 402 HWY 146 S      | 5531       | NCI   | 11/10/2013 14:44:16 |
| 2013-221373 | 11/10/2013 | 14:46 | BUSINESS       | 501 FM 1765        | 5531       | NIO   | 11/10/2013 14:48:56 |
| 2013-221375 | 11/10/2013 | 14:52 | BUSINESS       | 6410 IH 45         | 5551       | NIO   | 11/10/2013 15:16:37 |
| 2013-221376 | 11/10/2013 | 14:55 | THEFT / LOST   | 5201 IH 45         | 5531       | NIO   | 11/10/2013 15:46:28 |
| 2013-221391 | 11/10/2013 | 15:42 | TRAFFIC STOP   | 900 MAIN           | 5551       | NCI   | 11/10/2013 15:51:48 |
| 2013-221393 | 11/10/2013 | 15:57 | TRAFFIC STOP   | 1039 HWY 3         | 5551       | NIO   | 11/10/2013 16:56:53 |
| 2013-221394 | 11/10/2013 | 16:05 | TRAFFIC STOP   | 3200 CEDAR         | 5531       | NCI   | 11/10/2013 16:11:06 |
| 2013-221397 | 11/10/2013 | 16:08 | THEFT / LOST   | 6410 IH 45         | 5514       | ORI   | 11/10/2013 16:46:00 |
| 2013-221399 | 11/10/2013 | 16:10 | TRAFFIC STOP   | 1331 HWY 3         | 5551       | TOT   | 11/10/2013 16:56:34 |

| Event ID    | Date       | Time  | Nature         | Location                   | Prime Unit | Disp. | Close Time          |
|-------------|------------|-------|----------------|----------------------------|------------|-------|---------------------|
| 2013-221400 | 11/10/2013 | 16:12 | MINOR          | 1764/IH 45                 | 5514       | NIO   | 11/10/2013 16:17:03 |
| 2013-221402 | 11/10/2013 | 16:17 | TRAFFIC STOP   | 1000 VAUTHIER              | 5531       | NCI   | 11/10/2013 16:24:41 |
| 2013-221404 | 11/10/2013 | 16:21 | ASSIST OTHER   | 100 IH 45                  | 5537       | NIO   | 11/10/2013 17:05:04 |
| 2013-221410 | 11/10/2013 | 16:39 | TRAFFIC        | 2609 MAGNOLIA DR/TRAVIS CT | 5551       | NIO   | 11/10/2013 17:19:48 |
| 2013-221412 | 11/10/2013 | 16:43 | WELFARE        | 2600 FM 1764 RD            | 5514       | NIO   | 11/10/2013 17:07:38 |
| 2013-221430 | 11/10/2013 | 17:34 | ANIMAL         | 1704 W HOUSTON DR          | 5514       | NIO   | 11/10/2013 17:44:58 |
| 2013-221437 | 11/10/2013 | 17:57 | DISORDERLY     | 4604 IH 45                 | 5530       | NIO   | 11/10/2013 18:15:19 |
| 2013-221439 | 11/10/2013 | 17:59 | ANIMAL ASTRAY  | 1302 ROSS                  | 5515       | NCA   | 11/10/2013 18:11:05 |
| 2013-221445 | 11/10/2013 | 18:17 | MINOR          | 2402 DOWNEY                | 5534       | ARI   | 11/10/2013 18:43:09 |
| 2013-221448 | 11/10/2013 | 18:23 | BUSINESS       | 2302 CEDAR DR              | 5530       | NIO   | 11/10/2013 18:26:21 |
| 2013-221450 | 11/10/2013 | 18:38 | MISCELLANEOUS  | 1801 IH 45                 | 5530       | NIO   | 11/10/2013 18:49:18 |
| 2013-221451 | 11/10/2013 | 18:50 | MISCELLANEOUS  | 2701 WOODLAND              | 5530       | NIO   | 11/10/2013 18:56:54 |
| 2013-221460 | 11/10/2013 | 19:02 | TRAFFIC STOP   | 2500 BOSS                  | 5530       | AOW   | 11/10/2013 19:25:34 |
| 2013-221470 | 11/10/2013 | 19:12 | DISTURBANCE    | 1 N HEIGHTS DR             | 5530       | AOW   | 11/10/2013 19:55:39 |
| 2013-221474 | 11/10/2013 | 19:30 | ALARM          | 3047-104 CEDAR DR          | 5534       | ABS   | 11/10/2013 19:49:58 |
| 2013-221490 | 11/10/2013 | 20:09 | DUP            | 219 IH 45                  | 5530       | UTL   | 11/10/2013 20:18:32 |
| 2013-221493 | 11/10/2013 | 20:19 | ANIMAL ASTRAY  | 3929 FM 1765/NEWMAN RD     | 5530       | NIO   | 11/10/2013 21:09:17 |
| 2013-221507 | 11/10/2013 | 21:04 | THEFT / LOST   | 214 AVE B                  | 5534       | ARV   | 11/10/2013 21:24:40 |
| 2013-221531 | 11/10/2013 | 22:11 | SUPPLEMENTAL   | 316 AVE B                  | 5534       | NIO   | 11/10/2013 22:18:34 |
| 2013-221548 | 11/10/2013 | 22:45 | TRAFFIC STOP   | 1915 FM 1765               | 5530       | NCI   | 11/10/2013 22:51:56 |
| 2013-221549 | 11/10/2013 | 22:54 | TRAFFIC STOP   | 5202 FM 1765               | 5530       | AOW   | 11/10/2013 23:29:58 |
| 2013-221566 | 11/10/2013 | 23:45 | TRAFFIC STOP   | 331 S BELL DR              | 5530       | AOW   | 11/11/2013 00:26:46 |
| 2013-221580 | 11/11/2013 | 00:36 | TRAFFIC STOP   | 1000 LAKE RD               | 5530       | ARV   | 11/11/2013 01:17:11 |
| 2013-221592 | 11/11/2013 | 02:14 | TRAFFIC STOP   | 811 OAK                    | 5530       | NVW   | 11/11/2013 02:30:47 |
| 2013-221596 | 11/11/2013 | 02:32 | TRAFFIC STOP   | 1204 ROSS                  | 5534       | NVW   | 11/11/2013 02:35:37 |
| 2013-221613 | 11/11/2013 | 03:05 | SUSPICIOUS     | 416 AVE C                  | 5534       | NIO   | 11/11/2013 03:08:52 |
| 2013-221620 | 11/11/2013 | 03:44 | BUSINESS       | 6410 IH 45                 | 5515       | NCA   | 11/11/2013 03:51:30 |
| 2013-221622 | 11/11/2013 | 03:48 | BUSINESS       | 5201 IH 45                 | 5530       | NIO   | 11/11/2013 03:52:26 |
| 2013-221630 | 11/11/2013 | 04:37 | PRISONER       | 5700 BALL                  | 5534       | NIO   | 11/11/2013 05:46:00 |
| 2013-221632 | 11/11/2013 | 04:41 | ALARM          | 1207 OAK                   | 5530       | ABS   | 11/11/2013 04:57:15 |
| 2013-221669 | 11/11/2013 | 05:55 | SUSPICIOUS     | 1500 IH 45                 | 5534       | NIO   | 11/11/2013 06:06:33 |
| 2013-221681 | 11/11/2013 | 06:39 | MISCELLANEOUS  | MAHAM PARK                 | 5550       | NIO   | 11/11/2013 06:43:27 |
| 2013-221736 | 11/11/2013 | 09:08 | ALARM          | 816 1ST ST                 | 5550       | ABS   | 11/11/2013 09:19:53 |
| 2013-221763 | 11/11/2013 | 09:53 | WELFARE        | 416 AVE C                  | 5545       | NIO   | 11/11/2013 10:08:40 |
| 2013-221776 | 11/11/2013 | 10:13 | CIVIL MATTER   | 2007 CEDAR DR              | 5545       | CVL   | 11/11/2013 10:27:52 |
| 2013-221803 | 11/11/2013 | 11:04 | MISCELLANEOUS  | 1425 YUPON                 | 5545       | NIO   | 11/11/2013 12:12:36 |
| 2013-221840 | 11/11/2013 | 12:05 | ASSIST CITIZEN | 15001 DELANEY RD           | 5532       | NIO   | 11/11/2013 12:25:21 |
| 2013-221852 | 11/11/2013 | 12:24 | SUSPICIOUS     | 6408-D IH 45 N             | 5550       | UTL   | 11/11/2013 12:55:57 |
| 2013-221857 | 11/11/2013 | 12:28 | ASSAULT        | 300 VAUTHIER               | 5550       | ORI   | 11/11/2013 14:11:15 |
| 2013-221863 | 11/11/2013 | 12:35 | THREATS ALL    | 818 CHESTNUT DR            | 5545       | NIO   | 11/11/2013 13:04:11 |
| 2013-221869 | 11/11/2013 | 12:48 | ANIMAL         | 2730 MAGNOLIA DR           | 5545       | NVW   | 11/11/2013 13:28:23 |
| 2013-221879 | 11/11/2013 | 12:57 | ASSIST OTHER   | 304 PLUM                   | 5545       | TOT   | 11/11/2013 13:07:35 |
| 2013-221895 | 11/11/2013 | 13:23 | THEFT / LOST   | 6410 IH 45                 | 5550       | ORI   | 11/11/2013 14:30:37 |
| 2013-221899 | 11/11/2013 | 13:34 | TRAFFIC STOP   | 1122 BAYOU RD              | 5545       | NCI   | 11/11/2013 13:42:07 |
| 2013-221925 | 11/11/2013 | 14:42 | ALARM          | 1313 OAK                   | 5545       | ABS   | 11/11/2013 14:50:05 |
| 2013-221939 | 11/11/2013 | 15:18 | ASSIST OTHER   | 7331 ORIOLE DR/N VAUTHIER  | 5545       | TOT   | 11/11/2013 15:19:21 |
| 2013-221948 | 11/11/2013 | 15:27 | BURGLARY OF    | 707-1 FM 1765              | 5545       | ORI   | 11/11/2013 15:46:46 |
| 2013-221974 | 11/11/2013 | 16:18 | RECOVD         | 2600 CEDAR DR              | 5550       | ORI   | 11/11/2013 16:48:12 |
| 2013-221995 | 11/11/2013 | 17:13 | BURGLARY OF    | 213 TURQUOISE TRADE DR     | 5550       | ORI   | 11/11/2013 17:54:35 |
| 2013-221998 | 11/11/2013 | 17:26 | WELFARE        | 1200-BLK BOWIE             | 5545       | UTL   | 11/11/2013 17:28:51 |
| 2013-222001 | 11/11/2013 | 17:27 | BURGLARY OF    | 3724 FM 1765               | 5545       | ORI   | 11/11/2013 18:05:37 |
| 2013-222023 | 11/11/2013 | 18:16 | DEAD ON SCENE  | 532 ORANGE                 | 5538       | ORI   | 11/11/2013 20:16:24 |
| 2013-222033 | 11/11/2013 | 18:38 | UNDESIRABLE    | 1001 FM 1764 RD            | 5548       | NVW   | 11/11/2013 18:38:47 |
| 2013-222037 | 11/11/2013 | 18:49 | MISCELLANEOUS  | 2389 GULF FWY              | 5535       | NIO   | 11/11/2013 19:03:44 |
| 2013-222047 | 11/11/2013 | 19:08 | BUSINESS       | 2321 MAIN                  | 5535       | NIO   | 11/11/2013 19:12:00 |

| Event ID    | Date       | Time  | Nature        | Location                | Prime Unit | Disp. | Close Time          |
|-------------|------------|-------|---------------|-------------------------|------------|-------|---------------------|
| 2013-222051 | 11/11/2013 | 19:13 | RECOVD        | 300 S ALBERT            | 5535       | UTL   | 11/11/2013 20:02:29 |
| 2013-222068 | 11/11/2013 | 19:45 | SUSPICIOUS    | 1236 YUPON              | 5535       | NVW   | 11/11/2013 19:48:50 |
| 2013-222104 | 11/11/2013 | 21:20 | ALARM         | 223 MAIN                | 5538       | ABS   | 11/11/2013 21:41:55 |
| 2013-222110 | 11/11/2013 | 21:38 | DISTURBANCE   | 2729-2 MAIN             | 5538       | NIO   | 11/11/2013 21:59:09 |
| 2013-222119 | 11/11/2013 | 21:48 | WELFARE       | 1818-10 MAIN            | 5543       | NFA   | 11/11/2013 22:08:25 |
| 2013-222122 | 11/11/2013 | 21:53 | THREATS ALL   | 1423 MAPLE              | 5535       | ORI   | 11/11/2013 22:27:40 |
| 2013-222126 | 11/11/2013 | 22:08 | RESIDENTIAL   | 1600 MAIN               | 5543       | NIO   | 11/11/2013 22:11:17 |
| 2013-222127 | 11/11/2013 | 22:10 | SUSPICIOUS    | 2704 MAGNOLIA DR        | 5538       | NCI   | 11/11/2013 22:46:37 |
| 2013-222138 | 11/11/2013 | 22:33 | UNDESIRABLE   | 830-1 RETAMA            | 5535       | AOW   | 11/11/2013 23:05:15 |
| 2013-222140 | 11/11/2013 | 22:34 | MISCELLANEOUS | 431 BAYOU RD            | 5535       | NIO   | 11/11/2013 23:47:09 |
| 2013-222160 | 11/11/2013 | 23:09 | RESIDENTIAL   | 4009 FLEMING            | 5543       | NIO   | 11/11/2013 23:10:14 |
| 2013-222179 | 11/11/2013 | 23:45 | SUSPICIOUS    | 1125 2ND ST             | 5538       | NIO   | 11/12/2013 00:06:31 |
| 2013-222192 | 11/12/2013 | 00:04 | WARRANT       | 5700 BALL               | 5535       | AOW   | 11/12/2013 01:19:52 |
| 2013-222195 | 11/12/2013 | 00:05 | RESIDENTIAL   | 1017 CEDAR DR           | 5543       | NIO   | 11/12/2013 00:06:43 |
| 2013-222199 | 11/12/2013 | 00:14 | RESIDENTIAL   | 1 BORONDO GATE          | 5543       | NIO   | 11/12/2013 00:17:26 |
| 2013-222207 | 11/12/2013 | 00:32 | SUSPICIOUS    | 1727 MAIN               | 5538       | NIO   | 11/12/2013 01:03:14 |
| 2013-222222 | 11/12/2013 | 01:00 | TRAFFIC       | 2300 HWY 3              | 5538       | UTL   | 11/12/2013 01:13:00 |
| 2013-222225 | 11/12/2013 | 01:02 | SUSPICIOUS    | 1000 PIRTLE             | 5543       | NVW   | 11/12/2013 01:03:13 |
| 2013-222228 | 11/12/2013 | 01:10 | RUNAWAY       | 525-14 LAUREL           | 5538       | NIO   | 11/12/2013 01:42:18 |
| 2013-222236 | 11/12/2013 | 01:26 | BUSINESS      | 300 BYRD                | 5543       | NIO   | 11/12/2013 01:28:32 |
| 2013-222239 | 11/12/2013 | 01:34 | THEFT / LOST  | 214 AVE B               | 5535       | ORI   | 11/12/2013 02:54:43 |
| 2013-222273 | 11/12/2013 | 03:11 | BUSINESS      | 2321 MAIN               | 5543       | ORI   | 11/12/2013 03:15:02 |
| 2013-222286 | 11/12/2013 | 03:39 | SUSPICIOUS    | IH 45 N/EXIT 10         | 5543       | GOA   | 11/12/2013 03:50:57 |
| 2013-222289 | 11/12/2013 | 03:55 | RESIDENTIAL   | 600 DELANEY RD          | 5543       | NIO   | 11/12/2013 04:00:18 |
| 2013-222292 | 11/12/2013 | 04:02 | RESIDENTIAL   | 5700 FM 1765            | 5543       | NIO   | 11/12/2013 04:07:33 |
| 2013-222327 | 11/12/2013 | 06:20 | TRAFFIC       | 2422 OAKLAWN DR         | 5545       | NIO   | 11/12/2013 06:41:05 |
| 2013-222328 | 11/12/2013 | 06:22 | BUSINESS      | HIGHLAND BAYOU PARK     | 5545       | NIO   | 11/12/2013 06:27:18 |
| 2013-222331 | 11/12/2013 | 06:29 | TRAFFIC STOP  | 1615 LAKE RD            | 5545       | NCI   | 11/12/2013 06:38:03 |
| 2013-222337 | 11/12/2013 | 06:48 | TRAFFIC STOP  | 2267 GULF FWY           | 5545       | NVW   | 11/12/2013 06:52:28 |
| 2013-222343 | 11/12/2013 | 07:11 | ANIMAL        | 1306 CEDAR DR           | 5545       | UTL   | 11/12/2013 07:30:00 |
| 2013-222377 | 11/12/2013 | 08:19 | TRAFFIC       | 17 N OMEGA DR           | 5545       | NIO   | 11/12/2013 08:31:49 |
| 2013-222382 | 11/12/2013 | 08:30 | MISCELLANEOUS | 431 BAYOU RD            | 5600       | NIO   | 11/12/2013 09:15:03 |
| 2013-222406 | 11/12/2013 | 09:15 | MISCELLANEOUS | 1111 BAYOU RD           | 5600       | NIO   | 11/12/2013 09:30:37 |
| 2013-222412 | 11/12/2013 | 09:22 | THEFT / LOST  | 109 MUSTANG STAMPEDE DR | 5545       | ORI   | 11/12/2013 10:01:55 |
| 2013-222417 | 11/12/2013 | 09:31 | CODE          | 416 PEAR                | 5600       | NCI   | 11/12/2013 09:58:03 |
| 2013-222431 | 11/12/2013 | 10:05 | MISCELLANEOUS | 1111 BAYOU RD           | 5600       | NIO   | 11/12/2013 11:30:58 |
| 2013-222452 | 11/12/2013 | 10:44 | CRIMINAL      | 10455 AUTRY DR          | 5545       | ORI   | 11/12/2013 11:08:11 |
| 2013-222471 | 11/12/2013 | 11:31 | ESCORT        | 6410 IH 45              | 5600       | NIO   | 11/12/2013 12:13:09 |
| 2013-222486 | 11/12/2013 | 12:09 | THEFT / LOST  | 6410 IH 45              | 5532       | ORI   | 11/12/2013 12:42:57 |
| 2013-222490 | 11/12/2013 | 12:21 | MISCELLANEOUS | 1111 BAYOU RD           | 5600       | NIO   | 11/12/2013 14:35:48 |
| 2013-222513 | 11/12/2013 | 13:40 | ALARM         | 3009 JEFFERSON          | 5532       | ABS   | 11/12/2013 13:50:52 |
| 2013-222514 | 11/12/2013 | 13:44 | RUNAWAY       | 525-14 LAUREL           | 5550       | ORI   | 11/12/2013 14:34:30 |
| 2013-222518 | 11/12/2013 | 13:54 | GENERAL       | 1106 CEDAR DR           | 5550       | NIO   | 11/12/2013 14:30:53 |
| 2013-222534 | 11/12/2013 | 14:35 | THREATS ALL   | 300 VAUTHIER            | 5532       | ORI   | 11/12/2013 14:54:25 |
| 2013-222535 | 11/12/2013 | 14:36 | ATTEMPT TO    | 2400 BOSS               | 5600       | UTL   | 11/12/2013 14:49:11 |
| 2013-222542 | 11/12/2013 | 14:49 | CODE          | 2400 BOSS               | 5600       | NIO   | 11/12/2013 15:01:53 |
| 2013-222543 | 11/12/2013 | 14:52 | ALARM         | 2314 DOWNEY             | 5550       | NIO   | 11/12/2013 15:01:52 |
| 2013-222549 | 11/12/2013 | 15:08 | JUVENILE      | 339 ROSS/AZALEA DR      | 5550       | NIO   | 11/12/2013 15:40:47 |
| 2013-222551 | 11/12/2013 | 15:11 | THEFT / LOST  | 300 VAUTHIER            | 5532       | NIO   | 11/12/2013 15:20:40 |
| 2013-222564 | 11/12/2013 | 15:39 | RECOVERED OR  | 916 MAIN                | 5550       | NIO   | 11/12/2013 15:52:00 |
| 2013-222567 | 11/12/2013 | 15:49 | WARRANT       | 1004 9TH AV N           | 5600       | AOW   | 11/12/2013 16:59:33 |
| 2013-222572 | 11/12/2013 | 16:02 | LINE DOWN     | 2300 FRANKLIN           | 5550       | NIO   | 11/12/2013 16:22:35 |
| 2013-222587 | 11/12/2013 | 16:48 | BUSINESS      | 1011 BAYOU RD           | 5517       | NIO   | 11/12/2013 17:07:56 |
| 2013-222591 | 11/12/2013 | 17:10 | STRANDED      | 100 IH45                | 5532       | UTL   | 11/12/2013 17:31:18 |
| 2013-222592 | 11/12/2013 | 17:10 | ALARM         | 1502 GOLIAD             | 5550       | ABS   | 11/12/2013 17:31:11 |



| Event ID    | Date       | Time  | Nature          | Location                  | Prime Unit | Disp. | Close Time          |
|-------------|------------|-------|-----------------|---------------------------|------------|-------|---------------------|
| 2013-222594 | 11/12/2013 | 17:13 | ALARM           | 301 NEWMAN RD             | 5532       | ABS   | 11/12/2013 17:53:27 |
| 2013-222596 | 11/12/2013 | 17:19 | FRAUD -         | 516 AVE A                 | 5535       | ORI   | 11/12/2013 18:16:41 |
| 2013-222603 | 11/12/2013 | 17:31 | ALARM           | 433 WESTWARD AV           | 5517       | ABS   | 11/12/2013 17:40:59 |
| 2013-222608 | 11/12/2013 | 17:38 | STRANDED        | 1000 FM 1764 RD           | 5535       | UTL   | 11/12/2013 18:59:31 |
| 2013-222616 | 11/12/2013 | 17:55 | TRAFFIC STOP    | 3100 FM 1765              | 5550       | NCI   | 11/12/2013 18:10:12 |
| 2013-222631 | 11/12/2013 | 18:35 | DRUNK OR        | 1001 FM 1764 RD           | 5535       | NCI   | 11/12/2013 18:57:02 |
| 2013-222636 | 11/12/2013 | 18:46 | ASSAULT         | 602 ROOSEVELT             | 5538       | ORI   | 11/12/2013 19:16:05 |
| 2013-222639 | 11/12/2013 | 18:49 | MISCELLANEOUS   | 1801 IH 45                | 5543       | NIO   | 11/12/2013 19:00:29 |
| 2013-222643 | 11/12/2013 | 19:00 | MISCELLANEOUS   | 2701 WOODLAND             | 5543       | NIO   | 11/12/2013 19:08:46 |
| 2013-222649 | 11/12/2013 | 19:09 | SUSPICIOUS      | 4100 FM 1765              | 5535       | NVW   | 11/12/2013 19:10:51 |
| 2013-222652 | 11/12/2013 | 19:15 | SUSPICIOUS      | 2000 FM 1765              | 5535       | NVW   | 11/12/2013 19:19:59 |
| 2013-222656 | 11/12/2013 | 19:21 | SUSPICIOUS      | 316 BAYOU RD/3RD ST       | 5535       | NVW   | 11/12/2013 19:24:25 |
| 2013-222657 | 11/12/2013 | 19:25 | TRAFFIC STOP    | 1013 DELMAR DR            | 5539       | NCI   | 11/12/2013 19:36:48 |
| 2013-222665 | 11/12/2013 | 19:38 | CHILD CUSTODY   | 1301 MAPLE                | 5539       | CVL   | 11/12/2013 19:56:09 |
| 2013-222668 | 11/12/2013 | 19:41 | TRAFFIC STOP    | 6000 IH 45                | 5543       | NVW   | 11/12/2013 19:43:17 |
| 2013-222675 | 11/12/2013 | 19:59 | BUSINESS        | 293 DELANEY RD            | 5535       | NIO   | 11/12/2013 20:03:30 |
| 2013-222681 | 11/12/2013 | 20:11 | TRAFFIC STOP    | 207 ROSS                  | 5539       | NVW   | 11/12/2013 20:17:47 |
| 2013-222685 | 11/12/2013 | 20:20 | TRAFFIC STOP    | 4540 FM 2004              | 5535       | NWW   | 11/12/2013 20:29:52 |
| 2013-222695 | 11/12/2013 | 20:33 | TRAFFIC STOP    | 934 FM 2004               | 5535       | NVW   | 11/12/2013 20:42:21 |
| 2013-222700 | 11/12/2013 | 20:41 | WARRANT         | 5700 BALL                 | 5535       | AOW   | 11/12/2013 22:27:42 |
| 2013-222715 | 11/12/2013 | 21:34 | TRAFFIC         | 4499 FM 1765/IH 45        | 5538       | NIO   | 11/12/2013 22:02:34 |
| 2013-222730 | 11/12/2013 | 22:02 | TRAFFIC STOP    | 1100 ROSS                 | 5548       | NCI   | 11/12/2013 22:19:33 |
| 2013-222736 | 11/12/2013 | 22:36 | ANIMAL          | 2601 S HOUSTON DR         | 5538       | NIO   | 11/12/2013 22:56:41 |
| 2013-222738 | 11/12/2013 | 22:42 | SUSPICIOUS      | 1506 MAGNOLIA DR          | 5539       | NFA   | 11/12/2013 22:54:35 |
| 2013-222740 | 11/12/2013 | 22:48 | ANIMAL          | 1314 CEDAR DR             | 5548       | NFA   | 11/12/2013 23:06:01 |
| 2013-222747 | 11/12/2013 | 22:55 | BUSINESS        | 1727 IH 45                | 5543       | NIO   | 11/12/2013 22:58:03 |
| 2013-222754 | 11/12/2013 | 23:04 | RESIDENTIAL     | 1 BORONDO GATE            | 5543       | NIO   | 11/12/2013 23:07:10 |
| 2013-222755 | 11/12/2013 | 23:04 | DISTURBANCE     | 4328 IH 45                | 5535       | NVW   | 11/12/2013 23:27:20 |
| 2013-222767 | 11/12/2013 | 23:34 | TRAFFIC STOP    | 2029 HWY 3                | 5539       | NVW   | 11/12/2013 23:38:26 |
| 2013-222771 | 11/12/2013 | 23:44 | SUSPICIOUS      | 467 LAKE RD               | 5535       | NCI   | 11/12/2013 23:54:34 |
| 2013-222774 | 11/12/2013 | 23:53 | BUSINESS        | 2321 MAIN                 | 5539       | NIO   | 11/13/2013 00:22:32 |
| 2013-222790 | 11/13/2013 | 00:35 | TRAFFIC STOP    | 5500 FM 1765              | 5548       | NWW   | 11/13/2013 00:42:05 |
| 2013-222799 | 11/13/2013 | 00:56 | SUSPICIOUS      | 1734 THOMPSON             | 5538       | NIO   | 11/13/2013 01:09:52 |
| 2013-222803 | 11/13/2013 | 01:05 | WARRANT         | 402 HWY 146 S             | 5539       | AOW   | 11/13/2013 02:04:57 |
| 2013-222810 | 11/13/2013 | 01:17 | TRAFFIC STOP    | 2920 CEDAR DR/WESTWARD AV | 5548       | NVW   | 11/13/2013 01:19:32 |
| 2013-222817 | 11/13/2013 | 01:25 | BUSINESS        | 2321 MAIN                 | 5535       | NIO   | 11/13/2013 01:30:38 |
| 2013-222821 | 11/13/2013 | 01:34 | BUSINESS        | 2321 MAIN                 | 5543       | NIO   | 11/13/2013 01:38:57 |
| 2013-222823 | 11/13/2013 | 01:37 | SUSPICIOUS      | 600 LAKE RD               | 5535       | NVW   | 11/13/2013 01:43:37 |
| 2013-222825 | 11/13/2013 | 01:43 | RESIDENTIAL     | 1903 MAIN                 | 5548       | NIO   | 11/13/2013 01:45:13 |
| 2013-222828 | 11/13/2013 | 01:47 | ALARM           | 807 MAIN                  | 5548       | ABS   | 11/13/2013 01:57:34 |
| 2013-222835 | 11/13/2013 | 02:10 | ALARM           | 3006 IH 45                | 5548       | ABS   | 11/13/2013 02:21:37 |
| 2013-222837 | 11/13/2013 | 02:14 | SUSPICIOUS      | 1008 HOLLY                | 5535       | NVW   | 11/13/2013 02:18:08 |
| 2013-222838 | 11/13/2013 | 02:17 | OPEN DOOR       | 215 HOLMAN                | 5543       | ABS   | 11/13/2013 02:40:04 |
| 2013-222852 | 11/13/2013 | 02:54 | ALARM           | 3006 IH 45                | 5548       | NIO   | 11/13/2013 03:17:43 |
| 2013-222853 | 11/13/2013 | 02:57 | BUSINESS        | 300 BYRD                  | 5543       | NIO   | 11/13/2013 02:59:04 |
| 2013-222855 | 11/13/2013 | 03:20 | RESIDENTIAL     | 1 PRAIRIE KNOLL DR        | 5543       | NIO   | 11/13/2013 03:24:53 |
| 2013-222856 | 11/13/2013 | 03:25 | RESIDENTIAL     | 600 WESTWOOD CIR          | 5543       | NIO   | 11/13/2013 03:27:03 |
| 2013-222858 | 11/13/2013 | 03:27 | RESIDENTIAL     | 7100 AUTRY DR             | 5543       | NIO   | 11/13/2013 03:31:37 |
| 2013-222874 | 11/13/2013 | 04:00 | SUSPICIOUS      | 1900 NASHBY               | 5535       | AOV   | 11/13/2013 05:16:48 |
| 2013-222916 | 11/13/2013 | 06:47 | MISCELLANEOUS   | 1801 IH 45                | 5514       | NIO   | 11/13/2013 06:57:01 |
| 2013-222921 | 11/13/2013 | 06:59 | MISCELLANEOUS   | 2805 WOODLAND             | 5514       | NIO   | 11/13/2013 07:06:32 |
| 2013-222939 | 11/13/2013 | 07:35 | MISSING CHILD - | 1817 THOMPSON             | 5531       | NIO   | 11/13/2013 08:02:28 |
| 2013-222943 | 11/13/2013 | 07:42 | PRISONER        | 431 BAYOU RD              | 5536       | NIO   | 11/13/2013 07:48:00 |
| 2013-222951 | 11/13/2013 | 07:54 | MISCELLANEOUS   | 431 BAYOU RD              | 5600       | NIO   | 11/13/2013 08:51:43 |
| 2013-222959 | 11/13/2013 | 08:18 | TRAFFIC STOP    | 3000 MCARTHUR             | 5536       | NCI   | 11/13/2013 08:27:31 |

| Event ID    | Date       | Time  | Nature         | Location             | Prime Unit | Disp. | Close Time          |
|-------------|------------|-------|----------------|----------------------|------------|-------|---------------------|
| 2013-222967 | 11/13/2013 | 08:52 | MISCELLANEOUS  | 1111 BAYOU RD        | 5600       | NIO   | 11/13/2013 10:47:48 |
| 2013-222982 | 11/13/2013 | 09:24 | TRAFFIC STOP   | 2816 VIRGINIA        | 5531       | NCI   | 11/13/2013 09:32:58 |
| 2013-222994 | 11/13/2013 | 09:48 | SUPPLEMENTAL   | 1727 MAIN ST         | 5536       | NIO   | 11/13/2013 10:10:56 |
| 2013-223004 | 11/13/2013 | 10:24 | THEFT / LOST   | 10 MAIN              | 5536       | NIO   | 11/13/2013 10:45:45 |
| 2013-223006 | 11/13/2013 | 10:34 | STRANDED       | 4700 IH 45           | 5531       | NIO   | 11/13/2013 10:35:09 |
| 2013-223019 | 11/13/2013 | 10:48 | SEX CRIME      | 1 S HEIGHTS DR       | 5531       | ORI   | 11/13/2013 11:45:30 |
| 2013-223020 | 11/13/2013 | 10:48 | WARRANT        | 600 59TH ST          | 5600       | AOW   | 11/13/2013 12:17:54 |
| 2013-223035 | 11/13/2013 | 11:40 | ALARM          | 3035 JEFFERSON DR    | 5531       | ABS   | 11/13/2013 12:04:15 |
| 2013-223046 | 11/13/2013 | 12:06 | TRAFFIC STOP   | 1500 LAKE RD         | 5536       | ORI   | 11/13/2013 12:44:30 |
| 2013-223054 | 11/13/2013 | 12:24 | MISCELLANEOUS  | 1111 BAYOU RD        | 5600       | NIO   | 11/13/2013 13:15:41 |
| 2013-223056 | 11/13/2013 | 12:30 | CIVIL MATTER   | 302 CHERRY           | 5536       | CVL   | 11/13/2013 12:45:37 |
| 2013-223059 | 11/13/2013 | 12:41 | CODE           | 101 EDGAR AV         | 5514       | NIO   | 11/13/2013 12:57:28 |
| 2013-223063 | 11/13/2013 | 12:55 | SUPPLEMENTAL   | 431 BAYOU RD         | 5536       | NIO   | 11/13/2013 13:30:13 |
| 2013-223066 | 11/13/2013 | 12:59 | THEFT / LOST   | 214 AVE B            | 5536       | NIO   | 11/13/2013 13:24:04 |
| 2013-223071 | 11/13/2013 | 13:16 | MISCELLANEOUS  | 1011 BAYOU RD        | 5514       | NIO   | 11/13/2013 13:19:56 |
| 2013-223072 | 11/13/2013 | 13:16 | CODE           | FM 146 & FM 519      | 5600       | NIO   | 11/13/2013 13:26:05 |
| 2013-223079 | 11/13/2013 | 13:27 | ESCORT         | 6410 IH 45           | 5600       | NIO   | 11/13/2013 13:57:05 |
| 2013-223080 | 11/13/2013 | 13:27 | BUSINESS       | 2321 MAIN            | 5514       | NIO   | 11/13/2013 13:28:50 |
| 2013-223086 | 11/13/2013 | 13:38 | TRAFFIC STOP   | 914 TALLOW           | 5514       | NCI   | 11/13/2013 13:52:40 |
| 2013-223095 | 11/13/2013 | 14:04 | ATTEMPT TO     | 1221 THRELKELD LN    | 5600       | UTL   | 11/13/2013 14:08:20 |
| 2013-223096 | 11/13/2013 | 14:05 | TRAFFIC STOP   | 700 1ST ST/FM 1765   | 5531       | NCI   | 11/13/2013 14:36:26 |
| 2013-223102 | 11/13/2013 | 14:18 | CODE           | 6110 VOLNEY          | 5600       | UTL   | 11/13/2013 15:31:11 |
| 2013-223107 | 11/13/2013 | 14:37 | ASSIST CITIZEN | 2502 CEDAR           | 5536       | TOT   | 11/13/2013 15:29:35 |
| 2013-223108 | 11/13/2013 | 14:42 | THREATS ALL    | 3127 MCKINNEY        | 5531       | NVW   | 11/13/2013 14:53:13 |
| 2013-223112 | 11/13/2013 | 14:56 | BUSINESS       | 103 ROSS             | 5514       | NIO   | 11/13/2013 16:32:30 |
| 2013-223113 | 11/13/2013 | 14:56 | ALARM          | 816 FIRST ST         | 5536       | ABS   | 11/13/2013 15:10:50 |
| 2013-223115 | 11/13/2013 | 14:58 | TRAFFIC STOP   | 1100 CAMP CIRCLE W   | 5536       | NVW   | 11/13/2013 15:01:34 |
| 2013-223127 | 11/13/2013 | 15:31 | CODE           | 4803 STRAWN          | 5600       | UTL   | 11/13/2013 16:09:50 |
| 2013-223135 | 11/13/2013 | 15:49 | DISTURBANCE    | 2403-4 BOSS          | 5531       | ORI   | 11/13/2013 16:35:38 |
| 2013-223142 | 11/13/2013 | 16:01 | FRAUD -        | 808 HUDLER           | 5514       | ORI   | 11/13/2013 16:20:53 |
| 2013-223148 | 11/13/2013 | 16:17 | ALARM          | 613 SABLE TERRACE LN | 5514       | ABS   | 11/13/2013 16:31:59 |
| 2013-223151 | 11/13/2013 | 16:34 | DISTURBANCE    | 917 ORANGE           | 5531       | NIO   | 11/13/2013 17:02:22 |
| 2013-223162 | 11/13/2013 | 16:56 | SUSPICIOUS     | 6402 IH 45           | 5514       | NIO   | 11/13/2013 17:01:46 |
| 2013-223164 | 11/13/2013 | 17:02 | TRAFFIC STOP   | 900 CEDAR            | 5536       | NCI   | 11/13/2013 17:15:18 |
| 2013-223172 | 11/13/2013 | 17:17 | ASSIST EMS     | 1511 FOREMAN         | 5536       | NIO   | 11/13/2013 17:24:55 |
| 2013-223173 | 11/13/2013 | 17:19 | ALARM          | 613 SABLE TERRACE LN | 5531       | NIO   | 11/13/2013 17:47:15 |
| 2013-223179 | 11/13/2013 | 17:39 | BUSINESS       | 2321 MAIN            | 5536       | NIO   | 11/13/2013 17:40:56 |
| 2013-223182 | 11/13/2013 | 17:47 | ALARM          | 1207 OAK             | 5548       | ABS   | 11/13/2013 18:07:53 |
| 2013-223203 | 11/13/2013 | 18:37 | THEFT / LOST   | 851 SAND CRAB LN     | 5548       | NIO   | 11/13/2013 19:01:24 |
| 2013-223208 | 11/13/2013 | 18:46 | UNDESIRABLE    | 2435 FM 1765         | 5530       | ARV   | 11/13/2013 19:04:57 |
| 2013-223213 | 11/13/2013 | 19:09 | BUSINESS       | 1801 IH 45           | 5548       | NIO   | 11/13/2013 19:19:04 |
| 2013-223214 | 11/13/2013 | 19:17 | SUSPICIOUS     | 3110 EDGEWOOD DR     | 5548       | NIO   | 11/13/2013 20:09:21 |
| 2013-223216 | 11/13/2013 | 19:21 | BUSINESS       | 2701 WOODLAND        | 5548       | NIO   | 11/13/2013 19:25:56 |
| 2013-223217 | 11/13/2013 | 19:28 | BUSINESS       | 2605 MAIN            | 5548       | NIO   | 11/13/2013 19:31:32 |
| 2013-223218 | 11/13/2013 | 19:31 | MINOR          | 6410 IH 45           | 5548       | AOV   | 11/13/2013 20:04:10 |
| 2013-223250 | 11/13/2013 | 20:14 | TRAFFIC STOP   | 405 AVE A            | 5530       | ARV   | 11/13/2013 20:43:23 |
| 2013-223260 | 11/13/2013 | 20:42 | DISTURBANCE    | 5106 FM 1765         | 5548       | NIO   | 11/13/2013 21:01:34 |
| 2013-223284 | 11/13/2013 | 21:38 | TRAFFIC STOP   | 424 S TEXAS          | 5548       | NVW   | 11/13/2013 21:43:13 |
| 2013-223285 | 11/13/2013 | 21:44 | TRAFFIC STOP   | 3812 FM 1765         | 5548       | NCI   | 11/13/2013 22:23:59 |
| 2013-223290 | 11/13/2013 | 22:06 | MENTAL HEALTH  | 2208 MAGNOLIA DR     | 5548       | NIO   | 11/13/2013 22:39:45 |
| 2013-223299 | 11/13/2013 | 22:49 | MENTAL HEALTH  | 2208 MAGNOLIA DR     | 5548       | NIO   | 11/13/2013 22:54:08 |
| 2013-223300 | 11/13/2013 | 22:50 | DISTURBANCE    | 517 ELMO             | 5534       | AOV   | 11/13/2013 23:27:08 |
| 2013-223303 | 11/13/2013 | 22:59 | SUSPICIOUS     | 800 LAUREL           | 5548       | NIO   | 11/13/2013 23:01:24 |
| 2013-223309 | 11/13/2013 | 23:20 | TRAFFIC STOP   | 3219 FM 1765         | 5548       | AOV   | 11/13/2013 23:45:07 |
| 2013-223330 | 11/14/2013 | 00:40 | ALARM          | 6500 IH 45           | 5548       | ABS   | 11/14/2013 00:52:08 |

| Event ID    | Date       | Time  | Nature         | Location                 | Prime Unit | Disp. | Close Time          |
|-------------|------------|-------|----------------|--------------------------|------------|-------|---------------------|
| 2013-223340 | 11/14/2013 | 01:15 | ASSIST OTHER   | 100 UNION                | 5530       | NIO   | 11/14/2013 01:19:33 |
| 2013-223343 | 11/14/2013 | 01:35 | TRAFFIC STOP   | 400 HWY 146              | 5534       | NVW   | 11/14/2013 01:39:31 |
| 2013-223347 | 11/14/2013 | 01:45 | SUSPICIOUS     | 1205 LAKE RD             | 5548       | NIO   | 11/14/2013 01:49:24 |
| 2013-223350 | 11/14/2013 | 01:52 | TRAFFIC STOP   | 2213 FM 1765             | 5530       | AOW   | 11/14/2013 02:30:08 |
| 2013-223355 | 11/14/2013 | 02:08 | ASSIST OTHER   | 6204 FM 1765             | 5534       | NIO   | 11/14/2013 02:18:16 |
| 2013-223359 | 11/14/2013 | 02:22 | BUSINESS       | 4328 IH 45               | 5534       | NIO   | 11/14/2013 02:23:18 |
| 2013-223362 | 11/14/2013 | 02:29 | TRAFFIC STOP   | 2300 IH 45               | 5534       | NVW   | 11/14/2013 02:33:47 |
| 2013-223367 | 11/14/2013 | 02:49 | K-9 TRACK      | 800 BAY ST N             | 5530       | NIO   | 11/14/2013 03:53:36 |
| 2013-223369 | 11/14/2013 | 02:57 | BUSINESS       | 2430 MAIN                | 5548       | NIO   | 11/14/2013 03:00:52 |
| 2013-223381 | 11/14/2013 | 03:37 | RESIDENTIAL    | 527 MARBLE SPRINGS LN    | 5548       | NIO   | 11/14/2013 03:41:14 |
| 2013-223383 | 11/14/2013 | 03:43 | RESIDENTIAL    | 706 SALTGRASS POINT BLVD | 5548       | NIO   | 11/14/2013 03:49:32 |
| 2013-223390 | 11/14/2013 | 04:18 | PRISONER       | 431 BAYOU RD             | 5548       | TOT   | 11/14/2013 04:54:29 |
| 2013-223392 | 11/14/2013 | 04:23 | TRAFFIC STOP   | 4300 FM 1765             | 5530       | NIO   | 11/14/2013 04:25:44 |
| 2013-223395 | 11/14/2013 | 04:35 | SHOTS FIRED    | 2208 MAGNOLIA DR         | 5534       | NIO   | 11/14/2013 04:46:35 |
| 2013-223399 | 11/14/2013 | 04:46 | SUSPICIOUS     | 2000 MAGNOLIA DR         | 5534       | NIO   | 11/14/2013 04:56:13 |
| 2013-223411 | 11/14/2013 | 05:51 | ANIMAL         | 1314 CEDAR DR            | 5531       | UTL   | 11/14/2013 06:49:56 |
| 2013-223424 | 11/14/2013 | 06:52 | MISCELLANEOUS  | 1801 IH 45               | 5536       | NIO   | 11/14/2013 07:03:42 |
| 2013-223431 | 11/14/2013 | 07:04 | MISCELLANEOUS  | 2701 WOODLAND            | 5536       | NIO   | 11/14/2013 07:09:09 |
| 2013-223444 | 11/14/2013 | 07:35 | TRAFFIC STOP   | 3358 FM 1765             | 5536       | NCI   | 11/14/2013 07:42:48 |
| 2013-223445 | 11/14/2013 | 07:36 | BURGLARY OF    | 4905 FLEMING             | 5536       | ORI   | 11/14/2013 08:08:15 |
| 2013-223462 | 11/14/2013 | 07:59 | MISCELLANEOUS  | 1111 BAYOU RD            | 5600       | NIO   | 11/14/2013 08:07:29 |
| 2013-223468 | 11/14/2013 | 08:08 | MISCELLANEOUS  | 431 BAYOU RD             | 5600       | NIO   | 11/14/2013 08:51:16 |
| 2013-223472 | 11/14/2013 | 08:19 | JUVENILE       | 1727-55 MAIN ST          | 5531       | NIO   | 11/14/2013 09:25:27 |
| 2013-223479 | 11/14/2013 | 08:42 | TRAFFIC STOP   | 700 1ST ST/FM 1765       | 5531       | NCI   | 11/14/2013 08:51:40 |
| 2013-223485 | 11/14/2013 | 08:51 | MISCELLANEOUS  | 1111 BAYOU RD            | 5600       | NIO   | 11/14/2013 11:06:34 |
| 2013-223489 | 11/14/2013 | 08:56 | TRAFFIC STOP   | 100 FM 1765              | 5531       | NCI   | 11/14/2013 09:03:01 |
| 2013-223502 | 11/14/2013 | 09:08 | TRAFFIC STOP   | 1930 MAIN                | 5536       | NCI   | 11/14/2013 09:18:07 |
| 2013-223524 | 11/14/2013 | 09:24 | BUSINESS       | 214 BAYOU RD             | 5517       | NIO   | 11/14/2013 09:28:21 |
| 2013-223525 | 11/14/2013 | 09:24 | THREATS ALL    | 3049-217 CEDAR           | 5536       | SAS   | 11/14/2013 09:40:01 |
| 2013-223541 | 11/14/2013 | 09:45 | TRAFFIC STOP   | 1731 MAIN                | 5536       | NCI   | 11/14/2013 09:56:21 |
| 2013-223544 | 11/14/2013 | 09:58 | JUVENILE       | 1431 BAYOU RD            | 5531       | ORI   | 11/14/2013 11:23:29 |
| 2013-223561 | 11/14/2013 | 10:49 | TRAFFIC STOP   | 800 MAIN                 | 5536       | NCI   | 11/14/2013 10:57:31 |
| 2013-223568 | 11/14/2013 | 11:01 | BUSINESS       | 2321 MAIN                | 5536       | NIO   | 11/14/2013 11:02:31 |
| 2013-223572 | 11/14/2013 | 11:07 | MISCELLANEOUS  | 431 BAYOU RD             | 5600       | NIO   | 11/14/2013 11:35:32 |
| 2013-223587 | 11/14/2013 | 11:35 | ESCORT         | 6410 IH 45               | 5600       | NIO   | 11/14/2013 12:16:15 |
| 2013-223608 | 11/14/2013 | 12:09 | FRAUD -        | 407 OAK                  | 5531       | ORI   | 11/14/2013 13:13:52 |
| 2013-223612 | 11/14/2013 | 12:19 | PRISONER       | 431 BAYOU RD             | 5517       | NIO   | 11/14/2013 16:40:21 |
| 2013-223620 | 11/14/2013 | 12:44 | SUSPICIOUS     | 6471 GULF FWY            | 5536       | NVW   | 11/14/2013 12:48:38 |
| 2013-223624 | 11/14/2013 | 12:58 | TRAFFIC STOP   | 3407 FM 1764 RD          | 5536       | NVW   | 11/14/2013 13:04:52 |
| 2013-223627 | 11/14/2013 | 13:11 | TRAFFIC STOP   | 2622 FM 1765             | 5536       | NVW   | 11/14/2013 13:21:26 |
| 2013-223635 | 11/14/2013 | 13:40 | TRAFFIC STOP   | 2435 FM 1765             | 5536       | NCI   | 11/14/2013 14:02:31 |
| 2013-223651 | 11/14/2013 | 14:04 | TRAFFIC STOP   | 244 VAUTHIER             | 5536       | NVW   | 11/14/2013 14:05:53 |
| 2013-223652 | 11/14/2013 | 14:07 | TRAFFIC STOP   | 506 VAUTHIER             | 5536       | NCI   | 11/14/2013 14:31:54 |
| 2013-223659 | 11/14/2013 | 14:26 | ALARM          | 777 GRASSY KNOLL LN      | 5531       | ABS   | 11/14/2013 14:39:54 |
| 2013-223664 | 11/14/2013 | 14:40 | ASSIST CITIZEN | 1105 LILAC               | 5536       | NIO   | 11/14/2013 15:48:45 |
| 2013-223669 | 11/14/2013 | 14:44 | FSGI ACCIDENT  | 2112 LAKE RD             | 5531       | NIO   | 11/14/2013 17:48:50 |
| 2013-223671 | 11/14/2013 | 14:47 | TRAFFIC STOP   | 2500 LAKE RD             | 5531       | NCI   | 11/14/2013 14:54:54 |
| 2013-223672 | 11/14/2013 | 14:47 | MINOR          | LAUREL ST/BENSON         | 5531       | NIO   | 11/14/2013 15:07:28 |
| 2013-223691 | 11/14/2013 | 15:08 | MISCELLANEOUS  | MAGNOLIA DR/CEDAR DR     | 5531       | NIO   | 11/14/2013 15:35:04 |
| 2013-223707 | 11/14/2013 | 15:42 | NARCOTICS      | 1 N HEIGHTS DR           | 5536       | UTL   | 11/14/2013 16:04:55 |
| 2013-223721 | 11/14/2013 | 16:09 | SUICIDE        | 503 BLUEBONNET           | 5536       | ORI   | 11/14/2013 17:59:28 |
| 2013-223740 | 11/14/2013 | 16:40 | MISCELLANEOUS  | 1111 BAYOU RD            | 5600       | NIO   | 11/14/2013 18:44:57 |
| 2013-223794 | 11/14/2013 | 18:29 | FRAUD -        | 708 HACKBERRY            | 5534       | ORI   | 11/14/2013 18:56:48 |
| 2013-223799 | 11/14/2013 | 18:34 | BUSINESS       | 1801 IH 45               | 5548       | NIO   | 11/14/2013 18:42:31 |
| 2013-223814 | 11/14/2013 | 18:44 | BUSINESS       | 2701 WOODLAND            | 5548       | NIO   | 11/14/2013 18:48:49 |

| Event ID    | Date       | Time  | Nature        | Location                 | Prime Unit | Disp. | Close Time          |
|-------------|------------|-------|---------------|--------------------------|------------|-------|---------------------|
| 2013-223820 | 11/14/2013 | 18:52 | BUSINESS      | 2430 MAIN                | 5548       | NIO   | 11/14/2013 18:55:14 |
| 2013-223839 | 11/14/2013 | 19:23 | CIVIL MATTER  | 213 SPLINTERED ARROW DR  | 5548       | CVL   | 11/14/2013 19:52:07 |
| 2013-223846 | 11/14/2013 | 19:37 | RESIDENTIAL   | 1912 BOGATTO             | 5515       | NIO   | 11/14/2013 19:57:32 |
| 2013-223856 | 11/14/2013 | 20:10 | SHOTS FIRED   | 114 UNION                | 5534       | UTL   | 11/14/2013 20:31:44 |
| 2013-223863 | 11/14/2013 | 20:13 | SUSPICIOUS    | 1518 MAIN                | 5534       | UTL   | 11/14/2013 20:32:45 |
| 2013-223875 | 11/14/2013 | 20:27 | RESIDENTIAL   | 607 WESTWOOD CIR         | 5534       | UTL   | 11/14/2013 21:01:20 |
| 2013-223881 | 11/14/2013 | 20:36 | SUSPICIOUS    | 3000 IH 45               | 5534       | NIO   | 11/14/2013 20:51:09 |
| 2013-223912 | 11/14/2013 | 21:23 | BUSINESS      | 4905 FLEMING             | 5548       | NIO   | 11/14/2013 21:28:16 |
| 2013-223915 | 11/14/2013 | 21:28 | MISCELLANEOUS | 7500-3203 EMMETT F LOWRY | 5515       | NIO   | 11/14/2013 21:34:49 |
| 2013-223916 | 11/14/2013 | 21:30 | TRAFFIC STOP  | 4699 FM 2004/FM 1765     | 5548       | AOV   | 11/14/2013 22:05:55 |
| 2013-223920 | 11/14/2013 | 21:40 | MISCELLANEOUS | 5105-1 TIMOTHY           | 5515       | NIO   | 11/14/2013 21:50:46 |
| 2013-223929 | 11/14/2013 | 21:48 | MISCELLANEOUS | 1011 BAYOU RD            | 5534       | NIO   | 11/14/2013 21:56:23 |
| 2013-223930 | 11/14/2013 | 21:49 | MAJOR         | 1005 FM 1764 RD          | 5530       | ARI   | 11/14/2013 22:49:38 |
| 2013-223962 | 11/14/2013 | 22:30 | THREATS ALL   | 810-1 1ST ST             | 5548       | NIO   | 11/14/2013 22:52:13 |
| 2013-223969 | 11/14/2013 | 22:58 | MISCELLANEOUS | 7500-3203 EMMETT F LOWRY | 5515       | NIO   | 11/14/2013 23:22:30 |
| 2013-223977 | 11/14/2013 | 23:08 | TRAFFIC STOP  | 4001 FM 1765             | 5548       | NVW   | 11/14/2013 23:14:36 |
| 2013-223983 | 11/14/2013 | 23:27 | TRAFFIC STOP  | 1599 LAUREL/HATHAWAY     | 5534       | NVW   | 11/14/2013 23:33:07 |
| 2013-224003 | 11/15/2013 | 00:19 | TRAFFIC STOP  | 1400 AUSTIN              | 5534       | NVW   | 11/15/2013 00:26:13 |
| 2013-224009 | 11/15/2013 | 00:27 | WARRANT       | 5700 BALL                | 5534       | AOW   | 11/15/2013 01:29:12 |
| 2013-224022 | 11/15/2013 | 00:44 | MISCELLANEOUS | 5105-1 TIMOTHY           | 5515       | NIO   | 11/15/2013 02:03:00 |
| 2013-224051 | 11/15/2013 | 01:21 | TRAFFIC STOP  | 3800 IH 45               | 5548       | NVW   | 11/15/2013 01:24:24 |
| 2013-224062 | 11/15/2013 | 01:33 | TRAFFIC STOP  | 2600 IH 45               | 5548       | NWW   | 11/15/2013 01:37:53 |
| 2013-224076 | 11/15/2013 | 01:50 | UNKNOWN       | 716 SHADY LN             | 5530       | TOT   | 11/15/2013 01:58:50 |
| 2013-224079 | 11/15/2013 | 01:53 | TRAFFIC STOP  | 2500 CEDAR DR            | 5548       | NVW   | 11/15/2013 01:55:51 |
| 2013-224082 | 11/15/2013 | 01:59 | TRAFFIC STOP  | 3000 TAYLOR/WESTWARD AV  | 5548       | AOW   | 11/15/2013 02:28:12 |
| 2013-224087 | 11/15/2013 | 02:07 | TRAFFIC STOP  | 4001 FM 1765             | 5530       | AOW   | 11/15/2013 02:45:47 |
| 2013-224109 | 11/15/2013 | 03:19 | ASSIST OTHER  | 5320 FM 1765             | 5534       | NIO   | 11/15/2013 03:23:50 |
| 2013-224110 | 11/15/2013 | 03:21 | SUSPICIOUS    | 506 WISTERIA             | 5534       | GOA   | 11/15/2013 03:39:04 |
| 2013-224111 | 11/15/2013 | 03:29 | ASSIST OTHER  | 713 ROOSEVELT            | 5530       | NIO   | 11/15/2013 04:25:28 |
| 2013-224114 | 11/15/2013 | 03:41 | SUSPICIOUS    | 110 HWY 3                | 5534       | NIO   | 11/15/2013 03:45:07 |
| 2013-224116 | 11/15/2013 | 03:51 | TRAFFIC STOP  | 2300 IH 45               | 5548       | NCI   | 11/15/2013 04:10:58 |
| 2013-224121 | 11/15/2013 | 04:09 | TRAFFIC STOP  | 1903 MAIN                | 5534       | NVW   | 11/15/2013 04:13:11 |
| 2013-224126 | 11/15/2013 | 04:26 | SUSPICIOUS    | HWY 146/ HWY 3           | 5534       | NIO   | 11/15/2013 04:48:04 |
| 2013-224128 | 11/15/2013 | 04:38 | ASSIST OTHER  | 1308 PIRTLE              | 5530       | NIO   | 11/15/2013 04:45:44 |
| 2013-224153 | 11/15/2013 | 06:31 | ASSAULT       | 810-1 1ST ST             | 5545       | NIO   | 11/15/2013 06:45:08 |
| 2013-224161 | 11/15/2013 | 06:52 | BUSINESS      | 300 VAUTHIER             | 5532       | NIO   | 11/15/2013 08:48:58 |
| 2013-224193 | 11/15/2013 | 07:49 | SUPPLEMENTAL  | 431 BAYOU RD             | 5545       | SRI   | 11/15/2013 08:14:23 |
| 2013-224195 | 11/15/2013 | 07:52 | MISCELLANEOUS | 1111 BAYOU RD            | 5600       | NIO   | 11/15/2013 08:16:59 |
| 2013-224202 | 11/15/2013 | 08:11 | TRAFFIC       | 1011 BAYOU RD            | 5545       | GOA   | 11/15/2013 08:21:10 |
| 2013-224208 | 11/15/2013 | 08:17 | MISCELLANEOUS | 431 BAYOU RD             | 5600       | NIO   | 11/15/2013 08:55:23 |
| 2013-224211 | 11/15/2013 | 08:20 | GENERAL       | 4905 FLEMING             | 5545       | NIO   | 11/15/2013 08:46:17 |
| 2013-224212 | 11/15/2013 | 08:26 | THEFT / LOST  | 3202 VIRGINIA            | 5550       | CVL   | 11/15/2013 08:43:41 |
| 2013-224218 | 11/15/2013 | 08:41 | ALARM         | 3006 IH 45               | 5532       | ABS   | 11/15/2013 08:54:12 |
| 2013-224231 | 11/15/2013 | 08:55 | MISCELLANEOUS | 1111 BAYOU RD            | 5600       | NIO   | 11/15/2013 09:31:44 |
| 2013-224264 | 11/15/2013 | 09:32 | WARRANT       | 600 59TH ST              | 5600       | AOW   | 11/15/2013 11:16:09 |
| 2013-224277 | 11/15/2013 | 10:09 | TRAFFIC STOP  | 400 ELMO                 | 5545       | NVW   | 11/15/2013 10:15:48 |
| 2013-224297 | 11/15/2013 | 10:43 | UNAUTH USE OF | 6410 IH 45               | 5550       | NIO   | 11/15/2013 11:29:10 |
| 2013-224321 | 11/15/2013 | 11:53 | MISCELLANEOUS | 2603 CEDAR               | 5600       | NIO   | 11/15/2013 12:40:33 |
| 2013-224325 | 11/15/2013 | 12:02 | RESIDENTIAL   | SALTGRASS CROSSINGS      | 5550       | NIO   | 11/15/2013 12:10:43 |
| 2013-224331 | 11/15/2013 | 12:16 | RESIDENTIAL   | DELANY COVE SUBDIVISION  | 5550       | NIO   | 11/15/2013 12:22:08 |
| 2013-224336 | 11/15/2013 | 12:32 | RESIDENTIAL   | 2701 WOODLANDS           | 5550       | NIO   | 11/15/2013 12:38:23 |
| 2013-224338 | 11/15/2013 | 12:38 | RESIDENTIAL   | HIGHLAND BAYOU PARK      | 5550       | NIO   | 11/15/2013 12:48:29 |
| 2013-224349 | 11/15/2013 | 12:51 | MISCELLANEOUS | COM                      | 5600       | NIO   | 11/15/2013 16:44:09 |
| 2013-224354 | 11/15/2013 | 13:04 | ALARM         | 609 OAK                  | 5545       | ABS   | 11/15/2013 13:13:28 |
| 2013-224383 | 11/15/2013 | 14:32 | TRESPASSING   | 1508 WESTWARD AV         | 5550       | NIO   | 11/15/2013 15:34:21 |



| Event ID    | Date       | Time  | Nature         | Location                | Prime Unit | Disp. | Close Time          |
|-------------|------------|-------|----------------|-------------------------|------------|-------|---------------------|
| 2013-224387 | 11/15/2013 | 14:40 | FRAUD -        | 1020 HWY 3              | 5545       | ORI   | 11/15/2013 17:20:59 |
| 2013-224402 | 11/15/2013 | 14:55 | UNDESIRABLE    | 4328 IH 45              | 5550       | GOA   | 11/15/2013 15:16:13 |
| 2013-224432 | 11/15/2013 | 15:34 | WARRANT        | 1005 FM 1764 RD         | 5550       | AOW   | 11/15/2013 16:07:43 |
| 2013-224465 | 11/15/2013 | 16:47 | GENERAL        | 4701 IH 45              | 5550       | CVL   | 11/15/2013 17:08:36 |
| 2013-224467 | 11/15/2013 | 16:52 | ALARM          | 1824 THOMPSON ST        | 5532       | ABS   | 11/15/2013 17:09:10 |
| 2013-224469 | 11/15/2013 | 16:52 | ALARM          | 816 1ST ST              | 5532       | ABS   | 11/15/2013 17:02:13 |
| 2013-224484 | 11/15/2013 | 17:16 | MINOR          | 900 FM 1764             | 5550       | NIO   | 11/15/2013 17:41:55 |
| 2013-224508 | 11/15/2013 | 18:20 | MISCELLANEOUS  | 1801 IH 45              | 5538       | NIO   | 11/15/2013 18:48:15 |
| 2013-224523 | 11/15/2013 | 18:40 | ALARM          | 6614 IH 45              | 5548       | NIO   | 11/15/2013 18:40:29 |
| 2013-224527 | 11/15/2013 | 18:45 | SUSPICIOUS     | 5110 FLEMING            | 5535       | NIO   | 11/15/2013 19:04:33 |
| 2013-224528 | 11/15/2013 | 18:48 | MISCELLANEOUS  | 2701 WOODLAND           | 5538       | NIO   | 11/15/2013 19:01:26 |
| 2013-224531 | 11/15/2013 | 18:54 | BUSINESS       | 1827 MAIN               | 5543       | NIO   | 11/15/2013 18:57:42 |
| 2013-224537 | 11/15/2013 | 19:02 | ALARM          | 1102 LINDEN             | 5535       | NIO   | 11/15/2013 19:08:28 |
| 2013-224549 | 11/15/2013 | 19:30 | BUSINESS       | 2321 MAIN               | 5535       | NIO   | 11/15/2013 19:35:40 |
| 2013-224551 | 11/15/2013 | 19:35 | WARRANT        | 1004 9TH AV N           | 5543       | AOW   | 11/15/2013 21:09:59 |
| 2013-224552 | 11/15/2013 | 19:36 | THREATS ALL    | 1901 FM 1765            | 5535       | GOA   | 11/15/2013 19:51:50 |
| 2013-224562 | 11/15/2013 | 20:03 | ASSIST CITIZEN | 509 LAUREL              | 5535       | NIO   | 11/15/2013 20:08:56 |
| 2013-224567 | 11/15/2013 | 20:18 | SUSPICIOUS     | 300 LAKE RD             | 5535       | NVW   | 11/15/2013 20:20:19 |
| 2013-224569 | 11/15/2013 | 20:22 | SUSPICIOUS     | 2435 FM 1765            | 5535       | NVW   | 11/15/2013 20:23:56 |
| 2013-224574 | 11/15/2013 | 20:28 | TRAFFIC STOP   | 100 STEWART             | 5535       | NWW   | 11/15/2013 20:38:54 |
| 2013-224592 | 11/15/2013 | 20:58 | SUSPICIOUS     | 2435 FM 1765            | 5535       | NVW   | 11/15/2013 21:02:48 |
| 2013-224603 | 11/15/2013 | 21:22 | SUSPICIOUS     | 2435 FM 1765            | 5535       | AOW   | 11/15/2013 22:20:32 |
| 2013-224628 | 11/15/2013 | 22:06 | TRAFFIC STOP   | 1000 FM 1765            | 5543       | NVW   | 11/15/2013 22:07:28 |
| 2013-224631 | 11/15/2013 | 22:15 | ASSAULT        | 3011-B TAYLOR           | 5535       | ORI   | 11/15/2013 23:12:42 |
| 2013-224666 | 11/15/2013 | 23:13 | RESIDENTIAL    | 1017 CEDAR DR           | 5543       | NIO   | 11/15/2013 23:16:17 |
| 2013-224721 | 11/16/2013 | 00:40 | THEFT / LOST   | 3011-B TAYLOR           | 5535       | CVL   | 11/16/2013 01:07:24 |
| 2013-224734 | 11/16/2013 | 01:04 | DRUNK OR       | 728 WESTWARD AV/JOHN DR | 5535       | NIO   | 11/16/2013 02:09:10 |
| 2013-224737 | 11/16/2013 | 01:11 | MINOR          | 2615 IH 45/MAIN         | 5538       | ORI   | 11/16/2013 02:04:46 |
| 2013-224743 | 11/16/2013 | 01:22 | SUSPICIOUS     | 3011-B TAYLOR           | 5543       | CVL   | 11/16/2013 01:39:52 |
| 2013-224752 | 11/16/2013 | 01:50 | BUSINESS       | 210 BANANA              | 5543       | NIO   | 11/16/2013 01:52:21 |
| 2013-224757 | 11/16/2013 | 02:00 | RESIDENTIAL    | 1818 MAIN               | 5543       | NIO   | 11/16/2013 02:02:22 |
| 2013-224758 | 11/16/2013 | 02:02 | RESIDENTIAL    | 1727 MAIN               | 5543       | NIO   | 11/16/2013 02:05:05 |
| 2013-224768 | 11/16/2013 | 02:16 | BUSINESS       | 4328 FM 1765            | 5516       | NIO   | 11/16/2013 02:23:40 |
| 2013-224779 | 11/16/2013 | 02:42 | BUSINESS       | 1001 FM 1764 RD         | 5538       | NIO   | 11/16/2013 02:59:59 |
| 2013-224784 | 11/16/2013 | 02:52 | TRAFFIC        | IH 45 S/EXIT 12         | 5535       | UTL   | 11/16/2013 03:04:49 |
| 2013-224785 | 11/16/2013 | 02:56 | DISTURBANCE    | 2426 FRANKLIN           | 5543       | ORI   | 11/16/2013 03:27:34 |
| 2013-224792 | 11/16/2013 | 03:05 | SUSPICIOUS     | 1400 IH 45 N            | 5535       | NVW   | 11/16/2013 03:06:05 |
| 2013-224806 | 11/16/2013 | 03:31 | BUSINESS       | 1727 IH 45              | 5543       | NIO   | 11/16/2013 03:32:49 |
| 2013-224807 | 11/16/2013 | 03:41 | MISCELLANEOUS  | 3000 TAYLOR             | 5535       | NIO   | 11/16/2013 03:43:49 |
| 2013-224811 | 11/16/2013 | 03:49 | MISCELLANEOUS  | 200 BYRD                | 5535       | NIO   | 11/16/2013 03:50:05 |
| 2013-224824 | 11/16/2013 | 04:27 | SUSPICIOUS     | 1800 ROSALEE            | 5535       | AOW   | 11/16/2013 05:03:58 |
| 2013-224841 | 11/16/2013 | 05:56 | BURGLARY OF    | 2209 10TH AV            | 5543       | NIO   | 11/16/2013 06:05:52 |
| 2013-224895 | 11/16/2013 | 08:20 | ALARM          | 4525 IH 45              | 5550       | ABS   | 11/16/2013 08:43:01 |
| 2013-224910 | 11/16/2013 | 08:53 | ASSIST CITIZEN | 3204 HOOVER             | 5545       | NIO   | 11/16/2013 09:07:16 |
| 2013-224933 | 11/16/2013 | 09:41 | CODE           | 413 AVE C               | 5531       | NIO   | 11/16/2013 09:43:40 |
| 2013-224951 | 11/16/2013 | 09:53 | CODE           | 502 2ND ST              | 5531       | NIO   | 11/16/2013 09:53:42 |
| 2013-224953 | 11/16/2013 | 09:55 | CODE           | 613 AVE B               | 5531       | NIO   | 11/16/2013 09:56:04 |
| 2013-224959 | 11/16/2013 | 10:01 | ANIMAL         | 3012 MAIN/JERIDONA      | 5545       | TOT   | 11/16/2013 10:50:03 |
| 2013-224973 | 11/16/2013 | 10:25 | JUVENILE       | 1229 SUNSET LN          | 5550       | NIO   | 11/16/2013 10:46:36 |
| 2013-224978 | 11/16/2013 | 10:35 | ASSAULT        | 2430 MAIN               | 5545       | GOA   | 11/16/2013 10:43:24 |
| 2013-225003 | 11/16/2013 | 11:22 | WELFARE        | 525 ELMO                | 5532       | UTL   | 11/16/2013 11:50:42 |
| 2013-225006 | 11/16/2013 | 11:24 | JUVENILE       | 1229 SUNSET LN          | 5532       | NIO   | 11/16/2013 11:46:36 |
| 2013-225025 | 11/16/2013 | 12:09 | WELFARE        | 720 HWY 3               | 5550       | NFA   | 11/16/2013 12:25:45 |
| 2013-225040 | 11/16/2013 | 12:32 | TRAFFIC STOP   | 400 MAIN                | 5550       | NCI   | 11/16/2013 12:40:18 |
| 2013-225048 | 11/16/2013 | 12:45 | TRAFFIC STOP   | 400 MAIN                | 5550       | NCI   | 11/16/2013 12:52:13 |

| Event ID    | Date       | Time  | Nature         | Location                 | Prime Unit | Disp. | Close Time          |
|-------------|------------|-------|----------------|--------------------------|------------|-------|---------------------|
| 2013-225067 | 11/16/2013 | 13:24 | WELFARE        | 2711 FM 1765             | 5545       | NIO   | 11/16/2013 13:45:57 |
| 2013-225092 | 11/16/2013 | 14:02 | ASSAULT        | 2430 MAIN                | 5545       | ORI   | 11/16/2013 14:33:05 |
| 2013-225123 | 11/16/2013 | 14:42 | SUPPLEMENTAL   | 5 SOUTHLAWN CIR          | 5545       | NIO   | 11/16/2013 14:48:17 |
| 2013-225126 | 11/16/2013 | 14:48 | THEFT / LOST   | 2608 S CROCKETT DR       | 5545       | ORI   | 11/16/2013 16:27:33 |
| 2013-225129 | 11/16/2013 | 14:53 | ASSIST CITIZEN | 431 BAYOU RD             | 5550       | NIO   | 11/16/2013 15:11:45 |
| 2013-225145 | 11/16/2013 | 15:23 | ASSIST CITIZEN | 320 ACRES DR             | 5550       | NIO   | 11/16/2013 15:48:58 |
| 2013-225154 | 11/16/2013 | 15:40 | MISCELLANEOUS  | 6410 IH 45               | 5532       | NIO   | 11/16/2013 16:04:24 |
| 2013-225174 | 11/16/2013 | 16:08 | MINOR          | 6410 IH 45               | 5532       | NIO   | 11/16/2013 16:23:32 |
| 2013-225191 | 11/16/2013 | 16:43 | PRISONER       | 431 BAYOU RD             | 5532       | NIO   | 11/16/2013 17:40:29 |
| 2013-225224 | 11/16/2013 | 17:41 | CHILD CUSTODY  | 1229 SUNSET LN           | 5550       | CVL   | 11/16/2013 17:58:39 |
| 2013-225238 | 11/16/2013 | 18:18 | MISCELLANEOUS  | 1801 IH 45               | 5535       | NIO   | 11/16/2013 19:07:24 |
| 2013-225241 | 11/16/2013 | 18:23 | CIVIL MATTER   | 1103 CORA                | 5543       | CVL   | 11/16/2013 18:28:51 |
| 2013-225251 | 11/16/2013 | 18:36 | TRAFFIC STOP   | 1503 HWY 3               | 5539       | NVW   | 11/16/2013 18:42:20 |
| 2013-225254 | 11/16/2013 | 18:47 | TRAFFIC STOP   | 1612 MAIN                | 5539       | NVW   | 11/16/2013 18:51:34 |
| 2013-225255 | 11/16/2013 | 18:47 | BUSINESS       | 4417 GULF FWY            | 5535       | NIO   | 11/16/2013 18:48:23 |
| 2013-225260 | 11/16/2013 | 19:00 | TRAFFIC STOP   | 300 MAIN                 | 5539       | NVW   | 11/16/2013 19:04:28 |
| 2013-225264 | 11/16/2013 | 19:10 | TRAFFIC STOP   | 1912 MAIN                | 5539       | NCI   | 11/16/2013 19:17:46 |
| 2013-225270 | 11/16/2013 | 19:12 | BUSINESS       | 2321 MAIN                | 5535       | NIO   | 11/16/2013 19:17:12 |
| 2013-225278 | 11/16/2013 | 19:19 | DRUNK OR       | 13 PERTHUIS FARMS RD     | 5535       | NIO   | 11/16/2013 20:01:05 |
| 2013-225280 | 11/16/2013 | 19:21 | ALARM          | 5000 BROCKLEIGH          | 5543       | ABS   | 11/16/2013 19:31:04 |
| 2013-225295 | 11/16/2013 | 19:52 | TRAFFIC STOP   | 1518 MAIN                | 5539       | NVW   | 11/16/2013 19:54:23 |
| 2013-225302 | 11/16/2013 | 20:05 | SUPPLEMENTAL   | 2608 S CROCKETT DR       | 5543       | SRI   | 11/16/2013 21:01:15 |
| 2013-225303 | 11/16/2013 | 20:06 | BUSINESS       | 1827 MAIN                | 5543       | NIO   | 11/16/2013 20:10:18 |
| 2013-225304 | 11/16/2013 | 20:09 | BUSINESS       | 375 DELANEY RD           | 5535       | NIO   | 11/16/2013 20:18:52 |
| 2013-225310 | 11/16/2013 | 20:22 | TRAFFIC STOP   | 4472 FM 2004             | 5535       | NCI   | 11/16/2013 20:33:18 |
| 2013-225318 | 11/16/2013 | 20:37 | CIVIL MATTER   | 1615 HAWTHORNE           | 5539       | CVL   | 11/16/2013 20:57:22 |
| 2013-225326 | 11/16/2013 | 20:46 | TRAFFIC STOP   | 3000 CEDAR               | 5516       | NVW   | 11/16/2013 20:50:15 |
| 2013-225335 | 11/16/2013 | 20:51 | BUSINESS       | 6410 IH 45               | 5535       | NIO   | 11/16/2013 20:56:26 |
| 2013-225337 | 11/16/2013 | 21:02 | TRAFFIC STOP   | 4517 FM 1764 RD          | 5516       | NCI   | 11/16/2013 21:12:09 |
| 2013-225351 | 11/16/2013 | 21:18 | TRAFFIC STOP   | 8047 FM 1764 RD          | 5516       | NCI   | 11/16/2013 21:26:33 |
| 2013-225361 | 11/16/2013 | 21:28 | TRAFFIC STOP   | 4522 FM 1764 RD          | 5516       | NVW   | 11/16/2013 21:31:24 |
| 2013-225366 | 11/16/2013 | 21:33 | TRAFFIC STOP   | 2000 FM 1765             | 5543       | NVW   | 11/16/2013 21:34:53 |
| 2013-225367 | 11/16/2013 | 21:34 | MISCELLANEOUS  | 5065 IH 45 N             | 5535       | NIO   | 11/16/2013 21:34:16 |
| 2013-225370 | 11/16/2013 | 21:38 | TRAFFIC STOP   | 307 OAK                  | 5539       | NVW   | 11/16/2013 21:45:21 |
| 2013-225373 | 11/16/2013 | 21:42 | SUSPICIOUS     | 2500 ROSALEE             | 5543       | ARV   | 11/16/2013 22:43:23 |
| 2013-225377 | 11/16/2013 | 21:45 | TRAFFIC STOP   | 1817 GULF FWY            | 5535       | NWW   | 11/16/2013 21:53:25 |
| 2013-225378 | 11/16/2013 | 21:47 | TRAFFIC STOP   | 408 CEDAR DR             | 5539       | NCI   | 11/16/2013 22:00:21 |
| 2013-225400 | 11/16/2013 | 22:34 | TRAFFIC STOP   | 1000 ROOSEVELT           | 5535       | AOW   | 11/16/2013 22:58:48 |
| 2013-225416 | 11/16/2013 | 22:46 | ASSIST OTHER   | 7413 MEADOWLARK LN       | 5539       | TOT   | 11/16/2013 23:02:26 |
| 2013-225422 | 11/16/2013 | 23:00 | TRAFFIC STOP   | 1213 HWY 3               | 5539       | NVW   | 11/16/2013 23:05:59 |
| 2013-225429 | 11/16/2013 | 23:12 | BUSINESS       | 2000 FM 1764 RD          | 5516       | NIO   | 11/16/2013 23:21:06 |
| 2013-225447 | 11/16/2013 | 23:32 | TRAFFIC STOP   | 103 WINDING WAY          | 5539       | NVW   | 11/16/2013 23:37:46 |
| 2013-225453 | 11/16/2013 | 23:38 | PRISONER       | 6801 EMMETT F LOWRY EXPY | 5535       | NIO   | 11/17/2013 01:55:58 |
| 2013-225454 | 11/16/2013 | 23:41 | TRAFFIC        | 1115 VOLNEY              | 5543       | NIO   | 11/16/2013 23:58:54 |
| 2013-225470 | 11/17/2013 | 00:04 | LOUD MUSIC OR  | 1099 WALKER/PRAIRIE      | 5539       | NFA   | 11/17/2013 00:12:54 |
| 2013-225474 | 11/17/2013 | 00:07 | SUSPICIOUS     | 1912 BOGATTO             | 5543       | NIO   | 11/17/2013 00:17:24 |
| 2013-225491 | 11/17/2013 | 00:37 | DISTURBANCE    | 5201 IH 45               | 5543       | NIO   | 11/17/2013 00:53:04 |
| 2013-225507 | 11/17/2013 | 01:14 | BUSINESS       | 100 OAK                  | 5539       | NIO   | 11/17/2013 01:43:53 |
| 2013-225521 | 11/17/2013 | 01:40 | TRAFFIC        | 3899 HWY 3/IRADA         | 5539       | NFA   | 11/17/2013 01:52:53 |
| 2013-225545 | 11/17/2013 | 02:19 | BUSINESS       | 11001 DELANEY RD         | 5516       | NIO   | 11/17/2013 02:27:41 |
| 2013-225547 | 11/17/2013 | 02:22 | BUSINESS       | 244 DELANEY RD           | 5535       | NIO   | 11/17/2013 02:25:39 |
| 2013-225549 | 11/17/2013 | 02:24 | UNAUTH USE OF  | 1737 SCOTT               | 5539       | ORI   | 11/17/2013 03:21:34 |
| 2013-225555 | 11/17/2013 | 02:32 | TRAFFIC STOP   | 4115 FM 1764 RD          | 5535       | NWW   | 11/17/2013 02:42:20 |
| 2013-225561 | 11/17/2013 | 02:48 | BUSINESS       | 1001 FM 1764             | 5535       | NIO   | 11/17/2013 02:50:47 |
| 2013-225563 | 11/17/2013 | 03:03 | TRAFFIC STOP   | 100 S CROCKETT           | 5535       | NVW   | 11/17/2013 03:08:22 |

| Event ID    | Date       | Time  | Nature         | Location            | Prime Unit | Disp. | Close Time          |
|-------------|------------|-------|----------------|---------------------|------------|-------|---------------------|
| 2013-225572 | 11/17/2013 | 03:17 | BUSINESS       | 2321 MAIN           | 5535       | NIO   | 11/17/2013 03:56:41 |
| 2013-225587 | 11/17/2013 | 03:55 | NARCOTICS      | 4300 IH 45          | 5535       | ARV   | 11/17/2013 05:06:43 |
| 2013-225595 | 11/17/2013 | 04:10 | DRUNK OR       | 6410 IH 45          | 5539       | NFA   | 11/17/2013 04:26:43 |
| 2013-225608 | 11/17/2013 | 04:44 | WARRANT        | IH 45/NASA RD 1     | 5516       | AOW   | 11/17/2013 05:29:34 |
| 2013-225610 | 11/17/2013 | 04:54 | AUTO           | 100 HWY 3/FM 1765   | 5539       | ORI   | 11/17/2013 06:26:29 |
| 2013-225627 | 11/17/2013 | 06:22 | SHOTS FIRED    | 1019 PLUM           | 5532       | NIO   | 11/17/2013 06:38:41 |
| 2013-225638 | 11/17/2013 | 06:40 | MISCELLANEOUS  | 1801 IH 45          | 5550       | NIO   | 11/17/2013 06:46:35 |
| 2013-225641 | 11/17/2013 | 06:41 | SHOTS FIRED    | 1606 HAWTHORNE      | 5532       | NIO   | 11/17/2013 06:47:14 |
| 2013-225643 | 11/17/2013 | 06:44 | WELFARE        | 1925 DUROUX RD      | 5532       | NIO   | 11/17/2013 07:09:08 |
| 2013-225646 | 11/17/2013 | 06:48 | MISCELLANEOUS  | 2701 WOODLANDS      | 5550       | NIO   | 11/17/2013 06:50:06 |
| 2013-225687 | 11/17/2013 | 08:05 | RESIDENTIAL    | PAINTED MEADOWS     | 5550       | NIO   | 11/17/2013 08:12:05 |
| 2013-225693 | 11/17/2013 | 08:21 | RESIDENTIAL    | SALTGRASS CROSSINGS | 5550       | NIO   | 11/17/2013 08:30:24 |
| 2013-225696 | 11/17/2013 | 08:28 | SUPPLEMENTAL   | 2430 MAIN           | 5545       | NIO   | 11/17/2013 08:32:01 |
| 2013-225699 | 11/17/2013 | 08:35 | SUSPICIOUS     | 2606 S CROCKETT DR  | 5545       | NIO   | 11/17/2013 08:40:12 |
| 2013-225702 | 11/17/2013 | 08:44 | JUVENILE       | 410 WISTERIA        | 5532       | NIO   | 11/17/2013 09:29:18 |
| 2013-225706 | 11/17/2013 | 08:45 | SUPPLEMENTAL   | 5 SOUTHLAWN CIR     | 5545       | NIO   | 11/17/2013 08:47:33 |
| 2013-225707 | 11/17/2013 | 08:46 | RECOVERED OR   | 1435 MAIN/HOWELL AV | 5545       | ORI   | 11/17/2013 09:51:39 |
| 2013-225768 | 11/17/2013 | 10:29 | SUSPICIOUS     | 2400 CEDAR DR       | 5550       | UTL   | 11/17/2013 10:39:53 |
| 2013-225819 | 11/17/2013 | 12:15 | TRAFFIC STOP   | 531 MAIN/6TH AV     | 5550       | NCI   | 11/17/2013 12:26:23 |
| 2013-225835 | 11/17/2013 | 13:08 | CODE           | 2528 JACKSON        | 5548       | NIO   | 11/17/2013 13:08:31 |
| 2013-225836 | 11/17/2013 | 13:08 | CODE           | 2537 JACKSON        | 5548       | NIO   | 11/17/2013 13:08:48 |
| 2013-225837 | 11/17/2013 | 13:09 | CODE           | 1806 AUSTIN         | 5548       | NWW   | 11/17/2013 13:09:45 |
| 2013-225842 | 11/17/2013 | 13:20 | CODE           | 1604-4 MAGNOLIA DR  | 5548       | NWW   | 11/17/2013 13:29:38 |
| 2013-225853 | 11/17/2013 | 13:33 | TRAFFIC STOP   | 1000 MARGOT         | 5548       | NCI   | 11/17/2013 13:42:13 |
| 2013-225855 | 11/17/2013 | 13:36 | TRAFFIC STOP   | 3918 MCKINNEY EXT   | 5545       | AOV   | 11/17/2013 14:12:15 |
| 2013-225856 | 11/17/2013 | 13:39 | TRAFFIC STOP   | HWY 3/ PLUM         | 5550       | NVW   | 11/17/2013 13:43:46 |
| 2013-225859 | 11/17/2013 | 13:45 | CODE           | 1108 MARGOT         | 5548       | UTL   | 11/17/2013 13:48:52 |
| 2013-225869 | 11/17/2013 | 14:10 | TRAFFIC STOP   | 2200 MAIN           | 5550       | NVW   | 11/17/2013 14:24:07 |
| 2013-225874 | 11/17/2013 | 14:25 | CODE           | 500 HONEYSUCKLE     | 5548       | NWW   | 11/17/2013 14:33:39 |
| 2013-225885 | 11/17/2013 | 14:43 | CODE           | 1019 LAKE RD        | 5548       | NIO   | 11/17/2013 14:48:03 |
| 2013-225891 | 11/17/2013 | 14:53 | ALARM          | 1606 HAWTHORNE      | 5545       | ABS   | 11/17/2013 15:08:09 |
| 2013-225927 | 11/17/2013 | 16:01 | TRESPASSING    | 525 MAIN            | 5545       | CVL   | 11/17/2013 16:49:28 |
| 2013-225937 | 11/17/2013 | 16:18 | THEFT / LOST   | 6410 IH 45          | 5550       | ORI   | 11/17/2013 17:14:36 |
| 2013-226001 | 11/17/2013 | 18:14 | FRAUD -        | 6410 IH 45          | 5539       | ORI   | 11/17/2013 18:53:35 |
| 2013-226008 | 11/17/2013 | 18:32 | MISCELLANEOUS  | 1801 IH 45          | 5535       | NIO   | 11/17/2013 19:11:10 |
| 2013-226014 | 11/17/2013 | 18:55 | MISCELLANEOUS  | 2701 WOODLAND       | 5539       | NIO   | 11/17/2013 19:08:22 |
| 2013-226020 | 11/17/2013 | 19:06 | STRANDED       | 1801 IH 45          | 5535       | NIO   | 11/17/2013 19:10:20 |
| 2013-226022 | 11/17/2013 | 19:10 | MISCELLANEOUS  | 2763 BAYOU RD       | 5535       | NIO   | 11/17/2013 19:15:06 |
| 2013-226031 | 11/17/2013 | 19:45 | BUSINESS       | 6410 IH 45          | 5539       | NIO   | 11/17/2013 19:57:09 |
| 2013-226037 | 11/17/2013 | 19:55 | TRAFFIC        | IH 45 S/EXIT 12     | 5539       | GOA   | 11/17/2013 20:29:25 |
| 2013-226064 | 11/17/2013 | 20:54 | BUSINESS       | 601 OAK             | 5535       | NIO   | 11/17/2013 20:54:42 |
| 2013-226065 | 11/17/2013 | 20:56 | MISCELLANEOUS  | 810 1ST ST          | 5535       | NIO   | 11/17/2013 20:57:27 |
| 2013-226068 | 11/17/2013 | 21:00 | SUSPICIOUS     | 100 BAYOU RD        | 5535       | NIO   | 11/17/2013 21:01:04 |
| 2013-226070 | 11/17/2013 | 21:04 | MISCELLANEOUS  | 2210 BOSS           | 5535       | NIO   | 11/17/2013 21:07:36 |
| 2013-226076 | 11/17/2013 | 21:18 | TRAFFIC STOP   | 729 OAK             | 5535       | NCI   | 11/17/2013 21:29:28 |
| 2013-226078 | 11/17/2013 | 21:23 | SUSPICIOUS     | 625 HWY 3           | 5539       | NIO   | 11/17/2013 21:23:59 |
| 2013-226081 | 11/17/2013 | 21:32 | ASSIST CITIZEN | 433 HWY 3           | 5535       | NIO   | 11/17/2013 21:38:03 |
| 2013-226085 | 11/17/2013 | 21:46 | BUSINESS       | 2321 MAIN           | 5535       | NIO   | 11/17/2013 21:51:51 |
| 2013-226095 | 11/17/2013 | 22:05 | BUSINESS       | 1219 PALM AV        | 5543       | NIO   | 11/17/2013 22:08:08 |
| 2013-226117 | 11/17/2013 | 22:52 | DRUNK OR       | 5309 IH 45          | 5539       | UTL   | 11/17/2013 23:02:16 |
| 2013-226131 | 11/17/2013 | 23:23 | TRAFFIC STOP   | 2500 FM 1765        | 5543       | NVW   | 11/17/2013 23:24:21 |
| 2013-226133 | 11/17/2013 | 23:27 | SUPPLEMENTAL   | 105 FM 1765         | 5539       | NIO   | 11/17/2013 23:39:21 |
| 2013-226143 | 11/18/2013 | 00:13 | TRAFFIC STOP   | 1320 CEDAR DR       | 5535       | NVW   | 11/18/2013 00:16:55 |
| 2013-226147 | 11/18/2013 | 00:20 | TRAFFIC STOP   | 503 CEDAR DR        | 5535       | NCI   | 11/18/2013 00:30:15 |
| 2013-226151 | 11/18/2013 | 00:33 | MISCELLANEOUS  | 118 ROSS            | 5535       | NIO   | 11/18/2013 00:33:15 |



| Event ID    | Date       | Time  | Nature         | Location                   | Prime Unit | Disp. | Close Time          |
|-------------|------------|-------|----------------|----------------------------|------------|-------|---------------------|
| 2013-226154 | 11/18/2013 | 00:46 | MISCELLANEOUS  | 2042 ROSALEE               | 5535       | NIO   | 11/18/2013 00:47:46 |
| 2013-226155 | 11/18/2013 | 00:51 | SUSPICIOUS     | 1726 KANSAS                | 5535       | AOV   | 11/18/2013 02:23:25 |
| 2013-226160 | 11/18/2013 | 01:08 | ASSIST OTHER   | 6204 FM 1765               | 5543       | TOT   | 11/18/2013 01:18:44 |
| 2013-226164 | 11/18/2013 | 01:17 | WARRANT        | 3550 FM 1765/HWY 146 S     | 5543       | AOW   | 11/18/2013 02:27:04 |
| 2013-226171 | 11/18/2013 | 02:29 | ALARM          | 807 MAIN                   | 5535       | ABS   | 11/18/2013 02:44:51 |
| 2013-226178 | 11/18/2013 | 02:47 | BUSINESS       | 2321 MAIN                  | 5543       | NIO   | 11/18/2013 02:51:19 |
| 2013-226179 | 11/18/2013 | 02:47 | RESIDENTIAL    | 1727 MAIN                  | 5535       | NIO   | 11/18/2013 02:53:30 |
| 2013-226181 | 11/18/2013 | 02:53 | BUSINESS       | 300 BYRD                   | 5543       | NIO   | 11/18/2013 02:54:41 |
| 2013-226182 | 11/18/2013 | 02:57 | MISCELLANEOUS  | 2123 MARTIN LUTHER KING JR | 5535       | NIO   | 11/18/2013 03:03:29 |
| 2013-226190 | 11/18/2013 | 03:16 | TRAFFIC STOP   | 327 BAYOU RD               | 5535       | NVW   | 11/18/2013 03:20:01 |
| 2013-226193 | 11/18/2013 | 03:24 | SUSPICIOUS     | 300 LAKE RD                | 5535       | NVW   | 11/18/2013 03:30:54 |
| 2013-226207 | 11/18/2013 | 03:47 | OPEN DOOR      | 706 LAKE RD                | 5535       | NIO   | 11/18/2013 03:51:36 |
| 2013-226209 | 11/18/2013 | 03:55 | BUSINESS       | 5201 IH 45                 | 5543       | NIO   | 11/18/2013 03:57:30 |
| 2013-226212 | 11/18/2013 | 03:58 | RESIDENTIAL    | 600 DELANEY RD             | 5543       | NIO   | 11/18/2013 04:04:02 |
| 2013-226214 | 11/18/2013 | 04:06 | SUSPICIOUS     | 517 PEAR                   | 5535       | UTL   | 11/18/2013 04:22:03 |
| 2013-226229 | 11/18/2013 | 04:46 | BUSINESS       | 1303 VAUTHIER              | 5543       | NIO   | 11/18/2013 04:46:55 |
| 2013-226231 | 11/18/2013 | 04:49 | BUSINESS       | 2430 MAIN                  | 5543       | NIO   | 11/18/2013 04:52:17 |
| 2013-226249 | 11/18/2013 | 06:46 | PRISONER       | 431 BAYOU RD               | 5536       | NIO   | 11/18/2013 08:05:22 |
| 2013-226253 | 11/18/2013 | 06:50 | MISCELLANEOUS  | 2601 IH 45                 | 5531       | NIO   | 11/18/2013 06:54:52 |
| 2013-226259 | 11/18/2013 | 07:00 | MISCELLANEOUS  | 2701 WOODLAND              | 5531       | NIO   | 11/18/2013 07:07:14 |
| 2013-226285 | 11/18/2013 | 07:39 | TRAFFIC STOP   | 5400 FM 1765               | 5531       | AOW   | 11/18/2013 08:18:01 |
| 2013-226297 | 11/18/2013 | 08:13 | TRAFFIC STOP   | 500 MAIN                   | 5536       | NCI   | 11/18/2013 08:22:19 |
| 2013-226303 | 11/18/2013 | 08:19 | CODE           | 2413 CEDAR DR              | 5600       | NIO   | 11/18/2013 08:30:38 |
| 2013-226311 | 11/18/2013 | 08:27 | TRAFFIC STOP   | 3000 FM 1765               | 5531       | NCI   | 11/18/2013 08:34:48 |
| 2013-226313 | 11/18/2013 | 08:31 | CODE           | 2000 CEDAR DR              | 5600       | NIO   | 11/18/2013 08:33:20 |
| 2013-226318 | 11/18/2013 | 08:35 | MISCELLANEOUS  | 431 BAYOU RD               | 5600       | NIO   | 11/18/2013 09:37:07 |
| 2013-226338 | 11/18/2013 | 09:26 | BUSINESS       | 2321 FM 519 E              | 5536       | NIO   | 11/18/2013 09:30:03 |
| 2013-226341 | 11/18/2013 | 09:32 | TRAFFIC STOP   | 1900 MAIN                  | 5536       | NCI   | 11/18/2013 09:40:40 |
| 2013-226344 | 11/18/2013 | 09:37 | MISCELLANEOUS  | 1111 BAYOU RD              | 5600       | NIO   | 11/18/2013 11:14:22 |
| 2013-226352 | 11/18/2013 | 10:09 | JUVENILE       | 7500-2103 EMMETT F LOWRY   | 5531       | UTL   | 11/18/2013 10:17:16 |
| 2013-226353 | 11/18/2013 | 10:09 | PRISONER       | 431 BAYOU RD               | 5536       | NIO   | 11/18/2013 10:24:50 |
| 2013-226360 | 11/18/2013 | 10:17 | JUVENILE       | 3132 STEVEROY              | 5531       | NIO   | 11/18/2013 10:42:52 |
| 2013-226370 | 11/18/2013 | 10:46 | TRAFFIC STOP   | 1200 LAKE RD               | 5531       | NCI   | 11/18/2013 11:09:09 |
| 2013-226387 | 11/18/2013 | 11:11 | TRAFFIC STOP   | 900 BAYOU RD               | 5531       | NCI   | 11/18/2013 12:10:58 |
| 2013-226390 | 11/18/2013 | 11:15 | MISCELLANEOUS  | 1004 9TH AV N              | 5600       | NIO   | 11/18/2013 12:08:09 |
| 2013-226403 | 11/18/2013 | 11:35 | UNDESIRABLE    | 1912 BOGATTO               | 5531       | NIO   | 11/18/2013 12:31:11 |
| 2013-226419 | 11/18/2013 | 11:56 | ALARM          | 712 HACKBERRY              | 5536       | ABS   | 11/18/2013 12:13:52 |
| 2013-226422 | 11/18/2013 | 12:09 | ESCORT         | 6410 IH 45                 | 5600       | NIO   | 11/18/2013 12:32:10 |
| 2013-226425 | 11/18/2013 | 12:17 | STRANDED       | 4300 IH 45                 | 5536       | TOT   | 11/18/2013 12:20:18 |
| 2013-226427 | 11/18/2013 | 12:20 | TRAFFIC STOP   | 100 CEDAR                  | 5536       | NVW   | 11/18/2013 12:27:56 |
| 2013-226433 | 11/18/2013 | 12:38 | ASSIST CITIZEN | 2431 MAGNOLIA DR/LAKE RD   | 5536       | NIO   | 11/18/2013 12:41:58 |
| 2013-226435 | 11/18/2013 | 12:44 | THEFT / LOST   | 6410 IH 45                 | 5531       | ORI   | 11/18/2013 13:15:23 |
| 2013-226440 | 11/18/2013 | 13:10 | ASSIST CITIZEN | 312 DELANEY RD             | 5531       | NIO   | 11/18/2013 14:01:37 |
| 2013-226441 | 11/18/2013 | 13:13 | CODE           | 4308 STRAWN                | 5600       | NIO   | 11/18/2013 13:33:52 |
| 2013-226457 | 11/18/2013 | 13:32 | DISTURBANCE    | 4007 PRAIRIE               | 5536       | ORI   | 11/18/2013 13:55:43 |
| 2013-226476 | 11/18/2013 | 13:48 | SUSPICIOUS     | 6402 IH 45                 | 5550       | NIO   | 11/18/2013 13:53:38 |
| 2013-226480 | 11/18/2013 | 13:57 | CODE           | 1002 MAIN                  | 5600       | NIO   | 11/18/2013 14:02:36 |
| 2013-226481 | 11/18/2013 | 14:03 | CODE           | 412 MAIN                   | 5600       | NIO   | 11/18/2013 14:14:15 |
| 2013-226484 | 11/18/2013 | 14:14 | CODE           | 809 OAK                    | 5600       | NIO   | 11/18/2013 14:38:58 |
| 2013-226494 | 11/18/2013 | 14:34 | TRAFFIC STOP   | HWY 146/FM 1765            | 5531       | NCI   | 11/18/2013 14:40:51 |
| 2013-226498 | 11/18/2013 | 14:39 | CODE           | 310 HWY 3                  | 5600       | NIO   | 11/18/2013 15:25:22 |
| 2013-226502 | 11/18/2013 | 14:44 | TRAFFIC STOP   | 500 FM 1765                | 5531       | NCI   | 11/18/2013 14:50:30 |
| 2013-226508 | 11/18/2013 | 14:55 | TRAFFIC STOP   | HWY 146/FM 1765            | 5531       | AOV   | 11/18/2013 16:18:15 |
| 2013-226533 | 11/18/2013 | 15:37 | CODE           | 2000 CEDAR DR              | 5600       | NIO   | 11/18/2013 15:47:55 |
| 2013-226540 | 11/18/2013 | 15:48 | CODE           | 2435 FM 1765               | 5600       | NIO   | 11/18/2013 15:52:54 |

| Event ID    | Date       | Time  | Nature        | Location           | Prime Unit | Disp. | Close Time          |
|-------------|------------|-------|---------------|--------------------|------------|-------|---------------------|
| 2013-226545 | 11/18/2013 | 15:54 | CODE          | 2800 IH 45         | 5600       | NIO   | 11/18/2013 16:05:28 |
| 2013-226549 | 11/18/2013 | 16:06 | CODE          | 5307 IH 45         | 5600       | NIO   | 11/18/2013 16:29:19 |
| 2013-226560 | 11/18/2013 | 16:25 | TRAFFIC STOP  | 1400 BAYOU RD      | 5531       | NCI   | 11/18/2013 16:31:48 |
| 2013-226563 | 11/18/2013 | 16:30 | CODE          | 3330 AVE A ST      | 5600       | NIO   | 11/18/2013 16:50:14 |
| 2013-226581 | 11/18/2013 | 16:53 | TRAFFIC STOP  | 2500 HWY 3         | 5536       | NCI   | 11/18/2013 17:08:47 |
| 2013-226585 | 11/18/2013 | 16:59 | SEX CRIME     | 1200 SCOTT         | 5536       | ORI   | 11/18/2013 18:33:25 |
| 2013-226586 | 11/18/2013 | 17:03 | FSGI ACCIDENT | 2302 CEDAR DR      | 5548       | NIO   | 11/18/2013 18:53:38 |
| 2013-226593 | 11/18/2013 | 17:22 | DISTURBANCE   | 1515 SCOTT         | 5531       | NIO   | 11/18/2013 17:44:36 |
| 2013-226597 | 11/18/2013 | 17:33 | MAJOR         | 256 DELANEY RD     | 5531       | ORI   | 11/18/2013 18:33:14 |
| 2013-226612 | 11/18/2013 | 18:15 | WELFARE       | 3045 MAIN/VAUTHIER | 5537       | UTL   | 11/18/2013 18:42:41 |
| 2013-226627 | 11/18/2013 | 18:41 | ALARM         | 322 LAUREL         | 5534       | ABS   | 11/18/2013 19:04:19 |
| 2013-226631 | 11/18/2013 | 18:46 | WARRANT       | 4106 MAIN          | 5548       | AOW   | 11/18/2013 19:18:41 |
| 2013-226634 | 11/18/2013 | 19:03 | STRANDED      | 2500 MAIN/IH 45    | 5548       | NIO   | 11/18/2013 19:06:31 |
| 2013-226635 | 11/18/2013 | 19:07 | ASSIST OTHER  | 5616 FM 1765       | 5534       | NIO   | 11/18/2013 19:16:02 |
| 2013-226636 | 11/18/2013 | 19:13 | BUSINESS      | 811 FM 1765        | 5534       | NIO   | 11/18/2013 19:25:57 |
| 2013-226640 | 11/18/2013 | 19:18 | SUSPICIOUS    | 810 1ST ST         | 5537       | NIO   | 11/18/2013 19:26:56 |
| 2013-226647 | 11/18/2013 | 19:27 | TRAFFIC STOP  | 400 OAK            | 5534       | NVW   | 11/18/2013 19:31:45 |
| 2013-226648 | 11/18/2013 | 19:28 | ASSIST EMS    | 2617 STONEWALL     | 5537       | TOT   | 11/18/2013 19:34:20 |
| 2013-226655 | 11/18/2013 | 19:41 | MISCELLANEOUS | 1727 MAIN          | 5534       | NIO   | 11/18/2013 19:44:34 |
| 2013-226657 | 11/18/2013 | 19:51 | SUSPICIOUS    | 2435 FM 1765       | 5537       | AOV   | 11/18/2013 20:04:02 |
| 2013-226662 | 11/18/2013 | 20:02 | BUSINESS      | 1801 BAYOU RD      | 5548       | NIO   | 11/18/2013 20:11:02 |
| 2013-226668 | 11/18/2013 | 20:15 | BUSINESS      | 2701 WOODLAND      | 5548       | NIO   | 11/18/2013 20:18:55 |
| 2013-226673 | 11/18/2013 | 20:32 | TRAFFIC STOP  | 2404 MAGNOLIA DR   | 5548       | NCI   | 11/18/2013 20:41:44 |
| 2013-226684 | 11/18/2013 | 20:48 | BUSINESS      | 2302 CEDAR DR      | 5534       | AOW   | 11/18/2013 20:53:39 |
| 2013-226687 | 11/18/2013 | 20:55 | BUSINESS      | 3930 HOOVER        | 5537       | NIO   | 11/18/2013 21:00:54 |
| 2013-226690 | 11/18/2013 | 21:01 | TRAFFIC STOP  | 3801 FM 1765       | 5548       | AOW   | 11/18/2013 21:47:12 |
| 2013-226693 | 11/18/2013 | 21:06 | SUSPICIOUS    | 1116 PIRTLE        | 5537       | NIO   | 11/18/2013 21:21:14 |
| 2013-226695 | 11/18/2013 | 21:31 | RECOVD        | 525-14 LAUREL      | 5534       | SRI   | 11/18/2013 21:46:57 |
| 2013-226700 | 11/18/2013 | 21:38 | SUSPICIOUS    | 100 LAKE RD        | 5537       | AOV   | 11/18/2013 21:53:42 |
| 2013-226742 | 11/18/2013 | 22:53 | TRAFFIC STOP  | 2417 MAGNOLIA DR   | 5548       | NVW   | 11/18/2013 22:55:12 |
| 2013-226746 | 11/18/2013 | 22:56 | TRAFFIC STOP  | 104 LAKE RD        | 5537       | NVW   | 11/18/2013 23:05:03 |
| 2013-226748 | 11/18/2013 | 22:58 | TRAFFIC STOP  | 1163 VAUTHIER      | 5548       | NVW   | 11/18/2013 22:59:46 |
| 2013-226756 | 11/18/2013 | 23:15 | TRAFFIC STOP  | 2435 FM 1765       | 5537       | ARV   | 11/18/2013 23:50:58 |
| 2013-226757 | 11/18/2013 | 23:18 | TRAFFIC STOP  | 2827 FM 1765       | 5548       | NCI   | 11/18/2013 23:25:43 |
| 2013-226765 | 11/18/2013 | 23:28 | TRAFFIC STOP  | 4512 FM 1765       | 5548       | NVW   | 11/18/2013 23:36:10 |
| 2013-226767 | 11/18/2013 | 23:30 | MINOR         | 3330 AVE A ST      | 5548       | NCA   | 11/18/2013 23:47:36 |
| 2013-226795 | 11/19/2013 | 00:16 | TRAFFIC STOP  | 2110 LAKE RD       | 5548       | NVW   | 11/19/2013 00:19:37 |
| 2013-226803 | 11/19/2013 | 00:31 | RESIDENTIAL   | 1903 MAIN          | 5548       | NIO   | 11/19/2013 00:33:13 |
| 2013-226809 | 11/19/2013 | 00:34 | TRAFFIC STOP  | 1714 MAIN          | 5548       | NVW   | 11/19/2013 00:40:20 |
| 2013-226815 | 11/19/2013 | 00:46 | SUSPICIOUS    | 1801 FM 1765       | 5548       | NIO   | 11/19/2013 01:17:19 |
| 2013-226852 | 11/19/2013 | 02:05 | RESIDENTIAL   | 7128 AUTRY DR      | 5548       | NIO   | 11/19/2013 02:09:44 |
| 2013-226855 | 11/19/2013 | 02:10 | RESIDENTIAL   | 600 WESTWOOD CIR   | 5548       | NIO   | 11/19/2013 02:13:13 |
| 2013-226860 | 11/19/2013 | 02:13 | RESIDENTIAL   | 4 PRAIRIE KNOLL DR | 5548       | NIO   | 11/19/2013 02:17:42 |
| 2013-226865 | 11/19/2013 | 02:27 | TRAFFIC STOP  | 10524 FM 1764 RD   | 5548       | NWW   | 11/19/2013 02:32:50 |
| 2013-226878 | 11/19/2013 | 02:59 | TRAFFIC STOP  | 402 HWY 146 S      | 5534       | NVW   | 11/19/2013 03:06:05 |
| 2013-226880 | 11/19/2013 | 03:00 | SUSPICIOUS    | 3010 FM 1764 RD    | 5548       | NIO   | 11/19/2013 03:02:34 |
| 2013-226885 | 11/19/2013 | 03:24 | TRAFFIC STOP  | 3431 IH 45         | 5548       | NWW   | 11/19/2013 03:31:02 |
| 2013-226900 | 11/19/2013 | 03:40 | TRAFFIC STOP  | 2853 GULF FWY      | 5548       | NCI   | 11/19/2013 03:47:01 |
| 2013-226904 | 11/19/2013 | 04:00 | BUSINESS      | 5201 IH 45         | 5537       | NIO   | 11/19/2013 04:03:16 |
| 2013-226914 | 11/19/2013 | 04:32 | MISCELLANEOUS | 2600 HWY 3         | 5534       | TOT   | 11/19/2013 04:38:40 |
| 2013-226927 | 11/19/2013 | 05:06 | TRAFFIC STOP  | 2323 MAIN          | 5548       | NCI   | 11/19/2013 05:10:24 |
| 2013-226929 | 11/19/2013 | 05:12 | TRAFFIC STOP  | 2430 MAIN          | 5534       | NCI   | 11/19/2013 05:20:36 |
| 2013-226933 | 11/19/2013 | 05:38 | TRAFFIC STOP  | 200 MAIN           | 5534       | NCI   | 11/19/2013 05:45:27 |
| 2013-226935 | 11/19/2013 | 05:59 | ALARM         | 200 BYRD           | 5551       | ABS   | 11/19/2013 06:10:12 |
| 2013-226940 | 11/19/2013 | 06:25 | ALARM         | 1827 FM 1765       | 5531       | ABS   | 11/19/2013 06:45:34 |

| Event ID    | Date       | Time  | Nature         | Location                | Prime Unit | Disp. | Close Time          |
|-------------|------------|-------|----------------|-------------------------|------------|-------|---------------------|
| 2013-226956 | 11/19/2013 | 06:48 | MISCELLANEOUS  | 2601 IH 45              | 5551       | NIO   | 11/19/2013 06:54:44 |
| 2013-226975 | 11/19/2013 | 07:10 | TRAFFIC        | 1600 IH 45              | 5551       | NIO   | 11/19/2013 07:32:51 |
| 2013-226985 | 11/19/2013 | 07:27 | TRAFFIC STOP   | 1200 IH 45              | 5533       | NCI   | 11/19/2013 07:37:22 |
| 2013-227004 | 11/19/2013 | 08:11 | MISCELLANEOUS  | 1500 MUNICIPAL DR       | 5600       | NIO   | 11/19/2013 08:19:59 |
| 2013-227009 | 11/19/2013 | 08:20 | MISCELLANEOUS  | 431 BAYOU RD            | 5600       | NIO   | 11/19/2013 08:41:25 |
| 2013-227016 | 11/19/2013 | 08:30 | MISCELLANEOUS  | 1500 MUNICIPAL DR       | 5531       | NIO   | 11/19/2013 09:04:50 |
| 2013-227027 | 11/19/2013 | 08:41 | MISCELLANEOUS  | 1111 BAYOU RD           | 5600       | NIO   | 11/19/2013 13:31:01 |
| 2013-227042 | 11/19/2013 | 09:04 | JUVENILE       | 1431 BAYOU RD           | 5531       | NIO   | 11/19/2013 10:15:23 |
| 2013-227053 | 11/19/2013 | 09:18 | THEFT / LOST   | 810 BRUSHFIELD CT       | 5551       | ORI   | 11/19/2013 09:49:50 |
| 2013-227054 | 11/19/2013 | 09:20 | CHILD ABUSE    | 2605 MAGNOLIA DR        | 5521       | ORI   | 11/19/2013 09:21:30 |
| 2013-227057 | 11/19/2013 | 09:22 | THEFT / LOST   | 858 SAND CRAB LN        | 5551       | ORI   | 11/19/2013 09:57:59 |
| 2013-227066 | 11/19/2013 | 09:33 | TRAFFIC STOP   | 800 ROOSEVELT           | 5533       | NCI   | 11/19/2013 09:45:47 |
| 2013-227085 | 11/19/2013 | 10:13 | TRAFFIC STOP   | 2500 CEDAR              | 5536       | NVW   | 11/19/2013 10:17:58 |
| 2013-227089 | 11/19/2013 | 10:21 | TRAFFIC STOP   | 100 FM 1765             | 5531       | NCI   | 11/19/2013 10:27:17 |
| 2013-227100 | 11/19/2013 | 10:29 | TRAFFIC STOP   | HWY 146/FM 1765         | 5531       | NCI   | 11/19/2013 10:35:22 |
| 2013-227108 | 11/19/2013 | 10:39 | FRAUD -        | 4308 FM 1765            | 5536       | NIO   | 11/19/2013 10:58:36 |
| 2013-227112 | 11/19/2013 | 10:42 | TRAFFIC STOP   | 600 FM 1765             | 5531       | NVW   | 11/19/2013 10:43:49 |
| 2013-227113 | 11/19/2013 | 10:48 | TRAFFIC STOP   | 100 HOLMAN              | 5531       | NCI   | 11/19/2013 11:00:41 |
| 2013-227118 | 11/19/2013 | 10:59 | BUSINESS       | 6410 GULF FWY           | 5551       | NIO   | 11/19/2013 11:05:14 |
| 2013-227120 | 11/19/2013 | 11:03 | TRAFFIC STOP   | HWY 146/FM 1765         | 5531       | NVW   | 11/19/2013 11:03:51 |
| 2013-227123 | 11/19/2013 | 11:06 | TRAFFIC STOP   | HWY 146/FM 1765         | 5531       | NCI   | 11/19/2013 11:14:56 |
| 2013-227124 | 11/19/2013 | 11:06 | BUSINESS       | 2321 MAIN               | 5536       | NIO   | 11/19/2013 11:08:42 |
| 2013-227127 | 11/19/2013 | 11:12 | UNDESIRABLE    | 1101-7 DEMOLAY          | 5531       | NIO   | 11/19/2013 11:31:21 |
| 2013-227141 | 11/19/2013 | 11:30 | ALARM          | 802 MILLS CREEK LN      | 5536       | ABS   | 11/19/2013 11:45:09 |
| 2013-227145 | 11/19/2013 | 11:34 | TRAFFIC STOP   | 500 BAYOU               | 5531       | NCI   | 11/19/2013 11:41:49 |
| 2013-227150 | 11/19/2013 | 11:42 | BUSINESS       | 1827 MAIN               | 5531       | NIO   | 11/19/2013 11:47:28 |
| 2013-227159 | 11/19/2013 | 12:08 | SUPPLEMENTAL   | 2608 S CROCKETT DR      | 5536       | NIO   | 11/19/2013 12:43:42 |
| 2013-227169 | 11/19/2013 | 12:37 | THEFT / LOST   | 2217 VELMA              | 5531       | NIO   | 11/19/2013 12:57:14 |
| 2013-227182 | 11/19/2013 | 12:58 | ASSIST CITIZEN | 431 BAYOU RD            | 5514       | NIO   | 11/19/2013 14:11:02 |
| 2013-227184 | 11/19/2013 | 13:00 | TRAFFIC STOP   | 437 S PECAN DR/FM 1765  | 5531       | AOW   | 11/19/2013 14:00:34 |
| 2013-227186 | 11/19/2013 | 13:02 | RESIDENTIAL    | 533 MARBLE SPRINGS LN   | 5551       | NIO   | 11/19/2013 13:06:55 |
| 2013-227188 | 11/19/2013 | 13:04 | TRAFFIC STOP   | 1200 CEDAR              | 5536       | NVW   | 11/19/2013 13:07:17 |
| 2013-227197 | 11/19/2013 | 13:12 | RESIDENTIAL    | 601 WESTWOOD CIR        | 5551       | NIO   | 11/19/2013 13:14:49 |
| 2013-227200 | 11/19/2013 | 13:15 | RESIDENTIAL    | 7 PRAIRIE KNOLL DR      | 5551       | NIO   | 11/19/2013 13:17:57 |
| 2013-227218 | 11/19/2013 | 13:31 | ESCORT         | 6410 IH 45              | 5600       | NIO   | 11/19/2013 13:45:16 |
| 2013-227224 | 11/19/2013 | 13:45 | WARRANT        | 600 59TH ST             | 5600       | AOW   | 11/19/2013 15:24:31 |
| 2013-227231 | 11/19/2013 | 13:56 | ASSIST CITIZEN | 431 BAYOU RD            | 5536       | NIO   | 11/19/2013 14:45:00 |
| 2013-227232 | 11/19/2013 | 13:57 | THEFT / LOST   | 302 CHERRY              | 5531       | NIO   | 11/19/2013 14:46:34 |
| 2013-227257 | 11/19/2013 | 14:51 | TRAFFIC STOP   | 100 CIRCLE DR           | 5531       | NVW   | 11/19/2013 14:52:05 |
| 2013-227258 | 11/19/2013 | 14:53 | TRAFFIC STOP   | 500 FM 1765             | 5531       | NCI   | 11/19/2013 14:58:48 |
| 2013-227260 | 11/19/2013 | 14:53 | TRAFFIC STOP   | 800 VAUTHIER            | 5536       | NCI   | 11/19/2013 15:01:22 |
| 2013-227267 | 11/19/2013 | 15:06 | TRAFFIC STOP   | 800 VAUTHIER            | 5536       | AOW   | 11/19/2013 15:52:57 |
| 2013-227269 | 11/19/2013 | 15:08 | TRAFFIC STOP   | HWY 146/FM 1765         | 5531       | AOV   | 11/19/2013 16:13:01 |
| 2013-227270 | 11/19/2013 | 15:10 | TRAFFIC STOP   | 5016 FM 1764 RD         | 5551       | NIO   | 11/19/2013 15:24:17 |
| 2013-227280 | 11/19/2013 | 15:25 | MISCELLANEOUS  | 1232 OAK/ROSS           | 5600       | NIO   | 11/19/2013 15:58:25 |
| 2013-227283 | 11/19/2013 | 15:26 | CHILD ABUSE    | 705 HACKBERRY           | 5521       | ORI   | 11/19/2013 15:30:35 |
| 2013-227290 | 11/19/2013 | 15:45 | RESIDENTIAL    | 777 GRASSY KNOLL LN     | 5551       | NIO   | 11/19/2013 16:23:36 |
| 2013-227298 | 11/19/2013 | 15:55 | TRAFFIC STOP   | 1200 BAYOU RD           | 5536       | AOV   | 11/19/2013 17:41:56 |
| 2013-227303 | 11/19/2013 | 16:05 | MISCELLANEOUS  | 1015 OAK                | 5600       | NIO   | 11/19/2013 16:23:36 |
| 2013-227308 | 11/19/2013 | 16:18 | TRAFFIC STOP   | 300 FM 1765             | 5531       | NCI   | 11/19/2013 16:43:05 |
| 2013-227315 | 11/19/2013 | 16:26 | CODE           | 1215 SPRUCE             | 5600       | NIO   | 11/19/2013 16:27:16 |
| 2013-227324 | 11/19/2013 | 16:44 | TRAFFIC STOP   | 437 S ORCHID DR/FM 1765 | 5531       | NCI   | 11/19/2013 16:53:46 |
| 2013-227327 | 11/19/2013 | 16:56 | TRAFFIC STOP   | 700 FM 1765             | 5531       | NCI   | 11/19/2013 17:04:43 |
| 2013-227339 | 11/19/2013 | 17:08 | TRAFFIC STOP   | 437 S WILLOW RD/FM 1765 | 5531       | NCI   | 11/19/2013 17:16:17 |
| 2013-227347 | 11/19/2013 | 17:35 | ASSIST CITIZEN | 1765/IH 45              | 5548       | NIO   | 11/19/2013 17:39:46 |



| Event ID    | Date       | Time  | Nature        | Location                 | Prime Unit | Disp. | Close Time          |
|-------------|------------|-------|---------------|--------------------------|------------|-------|---------------------|
| 2013-227348 | 11/19/2013 | 17:43 | SHOTS FIRED   | 131 LAKE RD/KANSAS       | 5536       | UTL   | 11/19/2013 17:50:32 |
| 2013-227351 | 11/19/2013 | 17:48 | MISCELLANEOUS | 325 POPLAR               | 5551       | NIO   | 11/19/2013 17:59:30 |
| 2013-227362 | 11/19/2013 | 17:59 | DISTURBANCE   | 1734 THOMPSON            | 5548       | ORI   | 11/19/2013 18:11:55 |
| 2013-227364 | 11/19/2013 | 18:03 | JUVENILE      | 525-14 LAUREL            | 5534       | ORI   | 11/19/2013 19:07:45 |
| 2013-227371 | 11/19/2013 | 18:18 | ALARM         | 707 LILAC                | 5548       | ABS   | 11/19/2013 18:32:09 |
| 2013-227374 | 11/19/2013 | 18:39 | ALARM         | 3000 FM 1764 RD          | 5548       | ABS   | 11/19/2013 18:56:18 |
| 2013-227376 | 11/19/2013 | 18:42 | THEFT / LOST  | 6410 IH 45               | 5548       | ORI   | 11/19/2013 19:16:18 |
| 2013-227378 | 11/19/2013 | 18:52 | TRAFFIC       | 600 HWY 3                | 5534       | NIO   | 11/19/2013 19:17:16 |
| 2013-227387 | 11/19/2013 | 19:09 | BUSINESS      | 2435 FM 1765             | 5534       | AOW   | 11/19/2013 19:54:57 |
| 2013-227400 | 11/19/2013 | 19:57 | SUSPICIOUS    | 2106 WESTWARD AV         | 5534       | GOA   | 11/19/2013 20:08:12 |
| 2013-227408 | 11/19/2013 | 20:08 | ANIMAL        | 1406 LAMAR DR            | 5548       | NIO   | 11/19/2013 20:22:51 |
| 2013-227411 | 11/19/2013 | 20:09 | MISCELLANEOUS | 2801 WOODLAND            | 5534       | NIO   | 11/19/2013 20:18:31 |
| 2013-227413 | 11/19/2013 | 20:20 | STRANDED      | 3300 IH 45               | 5530       | NCA   | 11/19/2013 20:45:14 |
| 2013-227414 | 11/19/2013 | 20:20 | MISCELLANEOUS | 1801 IH 45               | 5534       | NIO   | 11/19/2013 20:33:10 |
| 2013-227426 | 11/19/2013 | 20:33 | ASSIST EMS    | 1903-132 MAIN            | 5548       | TOT   | 11/19/2013 20:38:15 |
| 2013-227431 | 11/19/2013 | 20:49 | SUSPICIOUS    | 2302 CEDAR DR            | 5530       | ARV   | 11/19/2013 21:17:54 |
| 2013-227447 | 11/19/2013 | 21:26 | DISTURBANCE   | 602 ROOSEVELT            | 5548       | SAS   | 11/19/2013 21:43:46 |
| 2013-227488 | 11/19/2013 | 22:29 | TRAFFIC STOP  | 5202 FM 1765             | 5548       | ARV   | 11/19/2013 22:42:33 |
| 2013-227490 | 11/19/2013 | 22:33 | SUPPLEMENTAL  | 525-14 LAUREL            | 5534       | SRI   | 11/19/2013 22:46:14 |
| 2013-227491 | 11/19/2013 | 22:35 | SUSPICIOUS    | 806 STUBBS               | 5534       | NFA   | 11/19/2013 22:54:42 |
| 2013-227496 | 11/19/2013 | 22:45 | THEFT / LOST  | 431 BAYOU RD             | 5534       | NIO   | 11/19/2013 23:44:22 |
| 2013-227515 | 11/19/2013 | 23:49 | TRAFFIC STOP  | 1000 YUPON               | 5537       | ARV   | 11/20/2013 00:25:33 |
| 2013-227520 | 11/19/2013 | 23:56 | DISTURBANCE   | 408 VOLNEY               | 5548       | ORI   | 11/20/2013 00:21:11 |
| 2013-227553 | 11/20/2013 | 00:54 | SUSPICIOUS    | 801 1ST ST               | 5534       | NIO   | 11/20/2013 00:56:29 |
| 2013-227563 | 11/20/2013 | 01:23 | TRAFFIC STOP  | 201 FM 1765              | 5534       | NIO   | 11/20/2013 01:57:08 |
| 2013-227573 | 11/20/2013 | 01:54 | TRAFFIC STOP  | 2315 FM 1765             | 5548       | NVW   | 11/20/2013 01:57:39 |
| 2013-227574 | 11/20/2013 | 02:00 | TRAFFIC STOP  | 2614 MAGNOLIA DR         | 5548       | AOV   | 11/20/2013 02:30:05 |
| 2013-227595 | 11/20/2013 | 03:24 | TRAFFIC STOP  | 2037 HWY 3/PRUNE         | 5534       | AOW   | 11/20/2013 04:09:43 |
| 2013-227616 | 11/20/2013 | 03:52 | RESIDENTIAL   | 712 SALTGRASS POINT BLVD | 5548       | NIO   | 11/20/2013 03:58:53 |
| 2013-227623 | 11/20/2013 | 04:06 | TRAFFIC STOP  | 3521 IH 45               | 5548       | NCI   | 11/20/2013 04:12:39 |
| 2013-227626 | 11/20/2013 | 04:28 | BUSINESS      | 2430 MAIN                | 5548       | NIO   | 11/20/2013 04:31:35 |
| 2013-227630 | 11/20/2013 | 04:55 | TRAFFIC STOP  | 1320 MAIN                | 5548       | NVW   | 11/20/2013 04:58:56 |
| 2013-227632 | 11/20/2013 | 04:59 | TRAFFIC STOP  | 3200 IH 45               | 5537       | NCI   | 11/20/2013 05:06:46 |
| 2013-227633 | 11/20/2013 | 05:01 | TRAFFIC STOP  | 1234 MAIN                | 5548       | NWW   | 11/20/2013 05:05:13 |
| 2013-227635 | 11/20/2013 | 05:19 | SUSPICIOUS    | 5201-141 IH 45           | 5548       | NIO   | 11/20/2013 05:46:23 |
| 2013-227639 | 11/20/2013 | 05:45 | SUPPLEMENTAL  | 431 BAYOU RD             | 5548       | SRI   | 11/20/2013 06:00:41 |
| 2013-227655 | 11/20/2013 | 06:48 | MISCELLANEOUS | 1801 IH 45               | 5517       | NIO   | 11/20/2013 06:48:25 |
| 2013-227664 | 11/20/2013 | 07:21 | MISCELLANEOUS | 1801 IH 45               | 5517       | NIO   | 11/20/2013 08:13:45 |
| 2013-227676 | 11/20/2013 | 07:42 | SUPPLEMENTAL  | 2608 S CROCKETT DR       | 5545       | NIO   | 11/20/2013 08:10:03 |
| 2013-227683 | 11/20/2013 | 07:53 | MISCELLANEOUS | 1111 BAYOU RD            | 5600       | NIO   | 11/20/2013 08:19:07 |
| 2013-227696 | 11/20/2013 | 08:10 | MISCELLANEOUS | 1431 BAYOU RD            | 5545       | NIO   | 11/20/2013 08:11:12 |
| 2013-227697 | 11/20/2013 | 08:12 | DISTURBANCE   | 836-1 HOWELL             | 5550       | ORI   | 11/20/2013 08:30:06 |
| 2013-227705 | 11/20/2013 | 08:19 | MISCELLANEOUS | 431 BAYOU RD             | 5600       | NIO   | 11/20/2013 08:54:38 |
| 2013-227722 | 11/20/2013 | 08:45 | SUPPLEMENTAL  | 1 N HEIGHTS DR           | 5550       | AOV   | 11/20/2013 10:01:12 |
| 2013-227723 | 11/20/2013 | 08:48 | JUVENILE      | 1431 BAYOU RD            | 5545       | SRI   | 11/20/2013 08:59:09 |
| 2013-227728 | 11/20/2013 | 08:56 | MISCELLANEOUS | 1111 BAYOU RD            | 5600       | NIO   | 11/20/2013 10:36:56 |
| 2013-227739 | 11/20/2013 | 09:14 | PRISONER      | 431 BAYOU RD             | 5545       | NIO   | 11/20/2013 09:30:40 |
| 2013-227747 | 11/20/2013 | 09:31 | THEFT / LOST  | 6410 IH 45               | 5532       | ORI   | 11/20/2013 10:47:27 |
| 2013-227762 | 11/20/2013 | 10:05 | SUPPLEMENTAL  | 408-R9 VOLNEY            | 5532       | NIO   | 11/20/2013 13:06:56 |
| 2013-227778 | 11/20/2013 | 10:21 | JUVENILE      | 525-14 LAUREL            | 5545       | NIO   | 11/20/2013 10:33:06 |
| 2013-227787 | 11/20/2013 | 10:37 | SUPPLEMENTAL  | 2608 S CROCKETT DR       | 5545       | NIO   | 11/20/2013 11:07:03 |
| 2013-227788 | 11/20/2013 | 10:37 | MISCELLANEOUS | 431 BAYOU RD             | 5600       | NIO   | 11/20/2013 11:33:30 |
| 2013-227810 | 11/20/2013 | 10:59 | THEFT / LOST  | 1623 MAIN                | 5532       | ORI   | 11/20/2013 12:08:12 |
| 2013-227828 | 11/20/2013 | 11:33 | ESCORT        | 6410 IH 45               | 5600       | NIO   | 11/20/2013 12:11:36 |
| 2013-227830 | 11/20/2013 | 11:36 | ALARM         | 1312 LAMAR DR            | 5517       | ABS   | 11/20/2013 12:06:53 |

| Event ID    | Date       | Time  | Nature         | Location                 | Prime Unit | Disp. | Close Time          |
|-------------|------------|-------|----------------|--------------------------|------------|-------|---------------------|
| 2013-227860 | 11/20/2013 | 12:35 | THEFT / LOST   | 300 VAUTHIER             | 5545       | NIO   | 11/20/2013 12:35:46 |
| 2013-227882 | 11/20/2013 | 13:10 | CIVIL MATTER   | 810-15 1ST ST            | 5550       | NIO   | 11/20/2013 14:12:05 |
| 2013-227902 | 11/20/2013 | 13:39 | CODE           | 2104 HOWELL AV           | 5600       | NIO   | 11/20/2013 14:06:28 |
| 2013-227906 | 11/20/2013 | 13:43 | BUSINESS       | 1011 BAYOU RD            | 5517       | NIO   | 11/20/2013 13:48:13 |
| 2013-227920 | 11/20/2013 | 14:08 | CODE           | 2106 LAUREL, LA MARQUE   | 5600       | ORI   | 11/20/2013 15:18:01 |
| 2013-227937 | 11/20/2013 | 14:47 | MISCELLANEOUS  | 3519 MAIN                | 5532       | NIO   | 11/20/2013 15:38:15 |
| 2013-227955 | 11/20/2013 | 15:25 | BUSINESS       | 6414 IH 45               | 5517       | NIO   | 11/20/2013 15:43:41 |
| 2013-227957 | 11/20/2013 | 15:28 | ATTEMPT TO     | 1727 SCOTT               | 5600       | UTL   | 11/20/2013 15:35:50 |
| 2013-227958 | 11/20/2013 | 15:28 | UNDESIRABLE    | 2202 4TH AV              | 5545       | AOV   | 11/20/2013 16:07:31 |
| 2013-227960 | 11/20/2013 | 15:35 | SUPPLEMENTAL   | 1737 SCOTT               | 5532       | NIO   | 11/20/2013 16:14:24 |
| 2013-227964 | 11/20/2013 | 15:39 | WARRANT        | 431 BAYOU RD             | 5600       | AOW   | 11/20/2013 16:48:40 |
| 2013-227982 | 11/20/2013 | 16:06 | SUPPLEMENTAL   | 2608 S CROCKETT DR       | 5545       | NIO   | 11/20/2013 16:44:41 |
| 2013-227998 | 11/20/2013 | 16:31 | THEFT / LOST   | 300 VAUTHIER             | 5545       | ORI   | 11/20/2013 16:47:45 |
| 2013-228052 | 11/20/2013 | 18:15 | PRISONER       | 431 BAYOU RD             | 5517       | NIO   | 11/20/2013 20:35:59 |
| 2013-228055 | 11/20/2013 | 18:20 | MISCELLANEOUS  | 1801 IH 45               | 5539       | NIO   | 11/20/2013 18:39:27 |
| 2013-228063 | 11/20/2013 | 18:39 | MISCELLANEOUS  | 2701 WOODLAND            | 5539       | NIO   | 11/20/2013 18:50:44 |
| 2013-228071 | 11/20/2013 | 18:46 | RESIDENTIAL    | 725 LILAC                | 5538       | NIO   | 11/20/2013 18:59:06 |
| 2013-228078 | 11/20/2013 | 18:59 | TRAFFIC STOP   | 2200 HOWELL AV           | 5538       | AOV   | 11/20/2013 21:14:07 |
| 2013-228079 | 11/20/2013 | 19:00 | BUSINESS       | 2700 FM 1764 RD          | 5539       | NIO   | 11/20/2013 19:12:25 |
| 2013-228085 | 11/20/2013 | 19:18 | SUSPICIOUS     | 2113 GLENDALE            | 5539       | NIO   | 11/20/2013 19:56:23 |
| 2013-228122 | 11/20/2013 | 20:33 | ASSIST OTHER   | 6801 EMMETT F LOWRY EXPY | 5539       | TOT   | 11/20/2013 20:45:00 |
| 2013-228126 | 11/20/2013 | 20:54 | BUSINESS       | 2321 MAIN                | 5535       | NIO   | 11/20/2013 21:00:11 |
| 2013-228127 | 11/20/2013 | 20:59 | TRAFFIC        | 3200-BLK STRAWN          | 5539       | NIO   | 11/20/2013 21:27:38 |
| 2013-228129 | 11/20/2013 | 21:02 | MISCELLANEOUS  | 2224 LOWE                | 5535       | NIO   | 11/20/2013 21:09:53 |
| 2013-228137 | 11/20/2013 | 21:10 | TRAFFIC        | IH 45 S/EXIT 12          | 5538       | UTL   | 11/20/2013 21:29:42 |
| 2013-228139 | 11/20/2013 | 21:11 | MISCELLANEOUS  | 500 LAKE RD              | 5535       | NIO   | 11/20/2013 21:16:32 |
| 2013-228144 | 11/20/2013 | 21:29 | PRISONER       | 431 BAYOU RD             | 5535       | NIO   | 11/20/2013 21:57:33 |
| 2013-228146 | 11/20/2013 | 21:31 | ASSIST CITIZEN | 109 MUSTANG STAMPEDE     | 5539       | CVL   | 11/20/2013 21:52:57 |
| 2013-228157 | 11/20/2013 | 22:01 | MISCELLANEOUS  | 810 1ST ST               | 5535       | NIO   | 11/20/2013 22:11:39 |
| 2013-228159 | 11/20/2013 | 22:02 | SUSPICIOUS     | 300 AVE B                | 5535       | NVW   | 11/20/2013 22:11:03 |
| 2013-228166 | 11/20/2013 | 22:24 | MISCELLANEOUS  | 2224 HOWELL AV           | 5535       | NIO   | 11/20/2013 22:26:11 |
| 2013-228179 | 11/20/2013 | 22:55 | CIVIL MATTER   | 2200 IRENE DR            | 5539       | CVL   | 11/20/2013 23:12:50 |
| 2013-228183 | 11/20/2013 | 22:59 | BUSINESS       | 901 MAIN                 | 5538       | ABS   | 11/20/2013 23:17:55 |
| 2013-228193 | 11/20/2013 | 23:13 | MISCELLANEOUS  | 431 BAYOU RD             | 5535       | NIO   | 11/20/2013 23:25:47 |
| 2013-228197 | 11/20/2013 | 23:17 | ASSIST CITIZEN | 2605 MAIN                | 5503       | NIO   | 11/20/2013 23:19:39 |
| 2013-228198 | 11/20/2013 | 23:18 | TRAFFIC STOP   | 3000 MAIN                | 5539       | NCI   | 11/20/2013 23:28:36 |
| 2013-228200 | 11/20/2013 | 23:19 | TRAFFIC STOP   | 2200 10TH AV             | 5538       | NVW   | 11/20/2013 23:24:07 |
| 2013-228211 | 11/20/2013 | 23:29 | ASSIST CITIZEN | 2800 MAIN                | 5539       | NIO   | 11/20/2013 23:41:51 |
| 2013-228214 | 11/20/2013 | 23:33 | TRAFFIC STOP   | 2019 LAKE RD             | 5535       | NWW   | 11/20/2013 23:40:35 |
| 2013-228230 | 11/20/2013 | 23:48 | TRAFFIC STOP   | 425 HWY 3                | 5535       | NVW   | 11/20/2013 23:53:23 |
| 2013-228243 | 11/21/2013 | 00:40 | SUSPICIOUS     | 5023 FM 1764 RD          | 5535       | NIO   | 11/21/2013 00:44:08 |
| 2013-228244 | 11/21/2013 | 00:47 | MISCELLANEOUS  | 5769 FM 1765             | 5535       | NIO   | 11/21/2013 00:53:18 |
| 2013-228246 | 11/21/2013 | 00:55 | MISCELLANEOUS  | 665 DELANEY RD           | 5535       | NIO   | 11/21/2013 01:05:31 |
| 2013-228252 | 11/21/2013 | 01:33 | BUSINESS       | 2321 MAIN                | 5539       | NIO   | 11/21/2013 02:12:49 |
| 2013-228261 | 11/21/2013 | 01:58 | MISCELLANEOUS  | 1001 PIRTLE              | 5535       | NIO   | 11/21/2013 01:59:33 |
| 2013-228263 | 11/21/2013 | 02:03 | TRAFFIC STOP   | 1008 HOLLY               | 5535       | NVW   | 11/21/2013 02:06:09 |
| 2013-228266 | 11/21/2013 | 02:08 | MISCELLANEOUS  | 715 AVE B                | 5535       | NIO   | 11/21/2013 02:11:03 |
| 2013-228269 | 11/21/2013 | 02:13 | SUSPICIOUS     | 800 FM 1765              | 5535       | NVW   | 11/21/2013 02:16:17 |
| 2013-228270 | 11/21/2013 | 02:15 | TRAFFIC STOP   | 2600 IH 45               | 5539       | NCI   | 11/21/2013 02:23:53 |
| 2013-228271 | 11/21/2013 | 02:15 | ANIMAL         | 2228 CEDAR DR/PIRTLE     | 5539       | NIO   | 11/21/2013 02:30:35 |
| 2013-228273 | 11/21/2013 | 02:20 | MISCELLANEOUS  | 1792 ROSALEE             | 5535       | NIO   | 11/21/2013 02:21:43 |
| 2013-228281 | 11/21/2013 | 02:42 | MISCELLANEOUS  | 320 DELANEY RD           | 5535       | NIO   | 11/21/2013 02:52:59 |
| 2013-228283 | 11/21/2013 | 02:44 | SUSPICIOUS     | 2314 MEADOW LN           | 5539       | GOA   | 11/21/2013 03:11:30 |
| 2013-228284 | 11/21/2013 | 02:50 | SUSPICIOUS     | 1334 LAUREL              | 5538       | UTL   | 11/21/2013 03:05:01 |
| 2013-228288 | 11/21/2013 | 03:03 | BUSINESS       | 203 BYRD                 | 5535       | NIO   | 11/21/2013 03:04:45 |



| Event ID    | Date       | Time  | Nature         | Location                 | Prime Unit | Disp. | Close Time          |
|-------------|------------|-------|----------------|--------------------------|------------|-------|---------------------|
| 2013-228314 | 11/21/2013 | 03:38 | MISCELLANEOUS  | 435 AVE A                | 5535       | NIO   | 11/21/2013 03:39:14 |
| 2013-228318 | 11/21/2013 | 03:45 | DISTURBANCE    | 6410 IH 45               | 5539       | AOV   | 11/21/2013 05:31:10 |
| 2013-228320 | 11/21/2013 | 03:48 | MISCELLANEOUS  | 1801 FM 1765             | 5535       | NIO   | 11/21/2013 03:49:30 |
| 2013-228335 | 11/21/2013 | 04:50 | MISCELLANEOUS  | 2200 BOSS                | 5535       | NIO   | 11/21/2013 04:51:31 |
| 2013-228339 | 11/21/2013 | 05:10 | MISCELLANEOUS  | 833 MAIN                 | 5535       | NIO   | 11/21/2013 05:10:31 |
| 2013-228340 | 11/21/2013 | 05:11 | MISCELLANEOUS  | 2217 GLENDALE            | 5535       | NIO   | 11/21/2013 05:14:51 |
| 2013-228343 | 11/21/2013 | 05:14 | WELFARE        | 1001 FM 1764 RD          | 5535       | GOA   | 11/21/2013 05:23:41 |
| 2013-228345 | 11/21/2013 | 05:39 | ALARM          | 3500 IH 45               | 5517       | ABS   | 11/21/2013 05:48:39 |
| 2013-228361 | 11/21/2013 | 06:27 | BUSINESS       | 1801 FM 1765             | 5545       | NIO   | 11/21/2013 06:27:34 |
| 2013-228362 | 11/21/2013 | 06:28 | BUSINESS       | 202 HWY 3                | 5545       | NIO   | 11/21/2013 06:30:05 |
| 2013-228418 | 11/21/2013 | 07:54 | MISCELLANEOUS  | 1111 BAYOU RD            | 5600       | NIO   | 11/21/2013 08:57:50 |
| 2013-228422 | 11/21/2013 | 08:00 | THEFT / LOST   | 2306 PECOS               | 5545       | ORI   | 11/21/2013 08:43:36 |
| 2013-228432 | 11/21/2013 | 08:12 | BURGLARY OF    | 1727 IH 45               | 5532       | ORI   | 11/21/2013 10:09:03 |
| 2013-228436 | 11/21/2013 | 08:14 | RECOVERED OR   | 1727 MAIN                | 5532       | NIO   | 11/21/2013 08:33:29 |
| 2013-228457 | 11/21/2013 | 08:58 | MISCELLANEOUS  | 1111 BAYOU RD            | 5600       | NIO   | 11/21/2013 13:17:56 |
| 2013-228472 | 11/21/2013 | 09:18 | UNCONSCIOUS    | 2318-11 ROSALEE          | 5545       | ORI   | 11/21/2013 11:09:55 |
| 2013-228483 | 11/21/2013 | 09:33 | ASSIST OTHER   | 1520 OLEANDER DR         | 5517       | TOT   | 11/21/2013 09:55:39 |
| 2013-228501 | 11/21/2013 | 09:56 | MAJOR          | 4300 IH 45               | 5517       | TOT   | 11/21/2013 10:48:38 |
| 2013-228534 | 11/21/2013 | 10:43 | CRIMINAL       | 1833 MAIN/BAYOU RD       | 5532       | NIO   | 11/21/2013 11:58:11 |
| 2013-228576 | 11/21/2013 | 11:52 | PRISONER       | 431 BAYOU RD             | 5550       | NIO   | 11/21/2013 15:34:28 |
| 2013-228606 | 11/21/2013 | 12:55 | JUVENILE       | 525-14 LAUREL            | 5532       | NIO   | 11/21/2013 13:27:33 |
| 2013-228614 | 11/21/2013 | 13:18 | ESCORT         | 6410 IH 45               | 5600       | NIO   | 11/21/2013 14:12:54 |
| 2013-228636 | 11/21/2013 | 14:13 | MISCELLANEOUS  | 1004 9TH AV N            | 5600       | NIO   | 11/21/2013 15:16:22 |
| 2013-228638 | 11/21/2013 | 14:18 | SUSPICIOUS     | 2314 MEADOW LN           | 5545       | NIO   | 11/21/2013 14:34:20 |
| 2013-228641 | 11/21/2013 | 14:26 | ASSIST CITIZEN | 325 POPLAR               | 5517       | NIO   | 11/21/2013 14:36:42 |
| 2013-228651 | 11/21/2013 | 14:36 | BUSINESS       | 1011 BAYOU RD            | 5517       | NIO   | 11/21/2013 15:59:59 |
| 2013-228671 | 11/21/2013 | 15:17 | CODE           | 2305 BOWIE               | 5600       | NIO   | 11/21/2013 15:17:50 |
| 2013-228672 | 11/21/2013 | 15:18 | CODE           | 1205 BOWIE               | 5600       | NVW   | 11/21/2013 15:29:22 |
| 2013-228674 | 11/21/2013 | 15:23 | OPEN DOOR      | 3112 CEDAR DR            | 5550       | NIO   | 11/21/2013 16:12:24 |
| 2013-228676 | 11/21/2013 | 15:27 | FSGI ACCIDENT  | 3299 IH 45/VAUTHIER      | 5545       | NIO   | 11/21/2013 15:55:08 |
| 2013-228680 | 11/21/2013 | 15:34 | UNCONSCIOUS    | 2106 WESTWARD AV         | 5532       | ORI   | 11/21/2013 16:07:27 |
| 2013-228687 | 11/21/2013 | 15:38 | SUPPLEMENTAL   | 3519 MAIN                | 5517       | NIO   | 11/21/2013 18:13:41 |
| 2013-228707 | 11/21/2013 | 16:21 | CODE           | 3702 MCKINNEY EXT        | 5600       | NIO   | 11/21/2013 16:29:02 |
| 2013-228729 | 11/21/2013 | 16:53 | DISTURBANCE    | 2431 MAGNOLIA DR/LAKE RD | 5532       | GOA   | 11/21/2013 16:59:24 |
| 2013-228740 | 11/21/2013 | 17:06 | ALARM          | 18 PRAIRIE OAKS          | 5545       | ABS   | 11/21/2013 17:28:14 |
| 2013-228773 | 11/21/2013 | 17:58 | ASSIST CITIZEN | 431 BAYOU RD             | 5517       | NIO   | 11/21/2013 18:01:29 |
| 2013-228784 | 11/21/2013 | 18:14 | ALARM          | 1727 IH 45               | 5535       | ABS   | 11/21/2013 18:21:37 |
| 2013-228792 | 11/21/2013 | 18:22 | MISCELLANEOUS  | 1801 IH 45               | 5539       | NIO   | 11/21/2013 18:33:50 |
| 2013-228794 | 11/21/2013 | 18:22 | MISCELLANEOUS  | 2701 WOODLAND            | 5535       | NIO   | 11/21/2013 18:29:03 |
| 2013-228799 | 11/21/2013 | 18:35 | MISCELLANEOUS  | 2701 WOODLAND            | 5539       | NIO   | 11/21/2013 18:38:29 |
| 2013-228811 | 11/21/2013 | 18:56 | DISTURBANCE    | 110 PRUNE                | 5539       | NFA   | 11/21/2013 19:12:35 |
| 2013-228815 | 11/21/2013 | 19:03 | THEFT / LOST   | 6410 IH 45               | 5535       | ARV   | 11/21/2013 19:55:58 |
| 2013-228831 | 11/21/2013 | 19:27 | CIVIL MATTER   | 2024 ROSALEE             | 5539       | CVL   | 11/21/2013 20:10:21 |
| 2013-228850 | 11/21/2013 | 20:04 | FSGI ACCIDENT  | 6410 IH 45               | 5535       | ORI   | 11/21/2013 20:46:37 |
| 2013-228853 | 11/21/2013 | 20:06 | RUNAWAY        | 525-14 LAUREL            | 5539       | NFA   | 11/21/2013 20:18:57 |
| 2013-228873 | 11/21/2013 | 20:44 | TRAFFIC STOP   | 12000 FM 1764 RD         | 5516       | NCI   | 11/21/2013 20:53:29 |
| 2013-228876 | 11/21/2013 | 20:47 | MISCELLANEOUS  | 6410 IH 45               | 5535       | NIO   | 11/21/2013 20:50:20 |
| 2013-228882 | 11/21/2013 | 20:55 | MISCELLANEOUS  | 310 DELANEY RD           | 5535       | NIO   | 11/21/2013 20:59:40 |
| 2013-228888 | 11/21/2013 | 21:00 | TRAFFIC STOP   | 4200 IH 45 S             | 5516       | NVW   | 11/21/2013 21:03:32 |
| 2013-228890 | 11/21/2013 | 21:05 | BUSINESS       | 2321 MAIN                | 5535       | NIO   | 11/21/2013 21:09:52 |
| 2013-228900 | 11/21/2013 | 21:15 | TRAFFIC STOP   | 1800 HWY 3               | 5539       | NCI   | 11/21/2013 21:28:11 |
| 2013-228901 | 11/21/2013 | 21:16 | MISCELLANEOUS  | 100 LAKE RD              | 5535       | NIO   | 11/21/2013 21:16:41 |
| 2013-228909 | 11/21/2013 | 21:30 | TRAFFIC STOP   | 1000 LARCOM/HWY 3        | 5539       | NVW   | 11/21/2013 21:34:09 |
| 2013-228928 | 11/21/2013 | 22:01 | TRAFFIC STOP   | 901 FM 1765              | 5539       | NVW   | 11/21/2013 22:05:15 |
| 2013-228945 | 11/21/2013 | 22:35 | SUSPICIOUS     | 1125 PIRTLE/CEDAR DR     | 5535       | AOV   | 11/21/2013 23:22:02 |

| Event ID    | Date       | Time  | Nature         | Location                 | Prime Unit | Disp. | Close Time          |
|-------------|------------|-------|----------------|--------------------------|------------|-------|---------------------|
| 2013-228950 | 11/21/2013 | 22:49 | WARRANT        | 1104 MARGOT              | 5516       | NIO   | 11/22/2013 00:54:47 |
| 2013-228967 | 11/21/2013 | 23:18 | DISTURBANCE    | 4533 IH 45               | 5535       | UTL   | 11/21/2013 23:37:25 |
| 2013-228991 | 11/21/2013 | 23:55 | DRUNK OR       | 5201 IH 45               | 5535       | GOA   | 11/22/2013 00:19:29 |
| 2013-229003 | 11/22/2013 | 00:34 | TRAFFIC STOP   | 1700 MAIN                | 5539       | NVW   | 11/22/2013 00:37:29 |
| 2013-229010 | 11/22/2013 | 00:51 | TRAFFIC STOP   | 705 FM 1765/AVE D        | 5535       | NCI   | 11/22/2013 01:09:17 |
| 2013-229017 | 11/22/2013 | 01:09 | BUSINESS       | 2321 MAIN                | 5539       | NIO   | 11/22/2013 01:49:25 |
| 2013-229044 | 11/22/2013 | 01:40 | SUSPICIOUS     | 4458 FM 1765             | 5535       | NVW   | 11/22/2013 01:41:45 |
| 2013-229052 | 11/22/2013 | 02:12 | ALARM          | 4525 IH 45               | 5539       | ABS   | 11/22/2013 02:22:00 |
| 2013-229054 | 11/22/2013 | 02:15 | SUSPICIOUS     | 901 MAIN                 | 5535       | NIO   | 11/22/2013 03:12:16 |
| 2013-229056 | 11/22/2013 | 02:21 | ALARM          | 2600 IH 45               | 5535       | ABS   | 11/22/2013 02:31:18 |
| 2013-229060 | 11/22/2013 | 02:33 | SUSPICIOUS     | 2800 IH 45               | 5535       | NIO   | 11/22/2013 02:34:36 |
| 2013-229072 | 11/22/2013 | 03:01 | DRUNK OR       | 1099 DELANEY RD/LAWNDALE | 5539       | TOT   | 11/22/2013 03:11:02 |
| 2013-229094 | 11/22/2013 | 03:39 | MISCELLANEOUS  | 2314 MEADOW LN           | 5535       | NIO   | 11/22/2013 03:41:57 |
| 2013-229097 | 11/22/2013 | 03:41 | DISTURBANCE    | 2318-12 ROSALEE          | 5535       | AOW   | 11/22/2013 04:43:26 |
| 2013-229125 | 11/22/2013 | 04:49 | ASSIST CITIZEN | 1316 YUPON               | 5539       | NIO   | 11/22/2013 05:07:58 |
| 2013-229170 | 11/22/2013 | 07:34 | TRAFFIC STOP   | 1100 FM 1764             | 5536       | NCI   | 11/22/2013 07:42:03 |
| 2013-229180 | 11/22/2013 | 07:48 | TRAFFIC STOP   | 1616 MAIN                | 5551       | NCI   | 11/22/2013 07:55:32 |
| 2013-229181 | 11/22/2013 | 07:49 | MISCELLANEOUS  | 1801 IH 45               | 5536       | NIO   | 11/22/2013 08:00:01 |
| 2013-229184 | 11/22/2013 | 07:50 | MISCELLANEOUS  | 1111 BAYOU RD            | 5600       | NIO   | 11/22/2013 11:10:54 |
| 2013-229190 | 11/22/2013 | 08:00 | MISCELLANEOUS  | 2701 WOODLAND            | 5536       | NIO   | 11/22/2013 08:15:19 |
| 2013-229194 | 11/22/2013 | 08:05 | BURGLARY OF    | 1018-13 HOLLY            | 5551       | ORI   | 11/22/2013 08:36:22 |
| 2013-229202 | 11/22/2013 | 08:19 | TRAFFIC STOP   | 500 VAUTHIER             | 5536       | NCI   | 11/22/2013 08:30:00 |
| 2013-229226 | 11/22/2013 | 09:13 | SUSPICIOUS     | 3112 CEDAR DR            | 5551       | NIO   | 11/22/2013 09:29:04 |
| 2013-229252 | 11/22/2013 | 09:56 | DISTURBANCE    | 901 HORSESHOE BEND       | 5551       | AOW   | 11/22/2013 11:13:42 |
| 2013-229257 | 11/22/2013 | 10:04 | SUPPLEMENTAL   | 6410 IH 45               | 5514       | AOW   | 11/22/2013 11:29:29 |
| 2013-229260 | 11/22/2013 | 10:11 | THEFT / LOST   | 518 HWY 3                | 5551       | ORI   | 11/22/2013 11:23:12 |
| 2013-229263 | 11/22/2013 | 10:27 | BURGLARY OF    | 2717 PATRICIA            | 5531       | ORI   | 11/22/2013 12:59:18 |
| 2013-229264 | 11/22/2013 | 10:31 | MAJOR          | IH 45/FM 519             | 5536       | ORI   | 11/22/2013 11:48:11 |
| 2013-229277 | 11/22/2013 | 10:57 | RECOVERED OR   | 3195 FM 519 E            | 5536       | SRI   | 11/22/2013 12:08:15 |
| 2013-229288 | 11/22/2013 | 11:11 | ESCORT         | 6410 IH 45               | 5600       | NIO   | 11/22/2013 11:51:47 |
| 2013-229305 | 11/22/2013 | 11:49 | ALARM          | 1312 LAMAR DR            | 5551       | ABS   | 11/22/2013 12:05:39 |
| 2013-229315 | 11/22/2013 | 12:02 | MINOR          | 2200 IH 45 N             | 5551       | ARI   | 11/22/2013 12:16:40 |
| 2013-229319 | 11/22/2013 | 12:08 | MISCELLANEOUS  | 431 BAYOU RD             | 5600       | NIO   | 11/22/2013 13:17:54 |
| 2013-229340 | 11/22/2013 | 12:51 | WELFARE        | 2231 6TH AV/MAIN         | 5551       | NIO   | 11/22/2013 13:18:03 |
| 2013-229355 | 11/22/2013 | 13:18 | MISCELLANEOUS  | 1111 BAYOU RD            | 5600       | NIO   | 11/22/2013 14:09:38 |
| 2013-229358 | 11/22/2013 | 13:27 | BUSINESS       | 2800 FM 1764             | 5536       | NIO   | 11/22/2013 14:29:56 |
| 2013-229370 | 11/22/2013 | 14:10 | CODE           | 4815 LAWNDALE            | 5600       | NIO   | 11/22/2013 15:40:33 |
| 2013-229386 | 11/22/2013 | 14:49 | GENERAL        | 1018-12 HOLLY            | 5531       | NIO   | 11/22/2013 15:24:40 |
| 2013-229393 | 11/22/2013 | 14:59 | TRAFFIC STOP   | 500 VAUTHIER             | 5536       | NCI   | 11/22/2013 15:08:20 |
| 2013-229427 | 11/22/2013 | 15:41 | ASSIST CITIZEN | 1111 BAYOU RD            | 5600       | AOW   | 11/22/2013 16:35:35 |
| 2013-229432 | 11/22/2013 | 15:47 | TRAFFIC STOP   | 100 STEWART              | 5531       | NCI   | 11/22/2013 15:56:04 |
| 2013-229440 | 11/22/2013 | 16:00 | TRAFFIC STOP   | 1800 FM 1765             | 5531       | NVW   | 11/22/2013 16:02:35 |
| 2013-229454 | 11/22/2013 | 16:31 | BURGLARY OF    | 1306 CEDAR DR            | 5531       | ORI   | 11/22/2013 17:14:33 |
| 2013-229456 | 11/22/2013 | 16:32 | TRAFFIC STOP   | 1100 BAYOU RD            | 5531       | NCI   | 11/22/2013 16:38:23 |
| 2013-229466 | 11/22/2013 | 17:09 | CIVIL MATTER   | 1804 AUSTIN              | 5514       | CVL   | 11/22/2013 17:44:03 |
| 2013-229469 | 11/22/2013 | 17:17 | TRAFFIC STOP   | 100 BLOCK ANITA          | 5536       | NVW   | 11/22/2013 17:19:48 |
| 2013-229472 | 11/22/2013 | 17:27 | ASSAULT        | 716 AMATO                | 5531       | ORI   | 11/22/2013 17:47:38 |
| 2013-229476 | 11/22/2013 | 17:41 | BUSINESS       | 2321 MAIN ST             | 5536       | NIO   | 11/22/2013 17:43:39 |
| 2013-229482 | 11/22/2013 | 17:56 | SUSPICIOUS     | 10 MAIN                  | 5534       | GOA   | 11/22/2013 18:25:45 |
| 2013-229487 | 11/22/2013 | 18:07 | CIVIL MATTER   | 122 EDGAR AV             | 5548       | CVL   | 11/22/2013 20:31:43 |
| 2013-229488 | 11/22/2013 | 18:10 | THEFT / LOST   | 2024 ROSALEE             | 5548       | NIO   | 11/22/2013 20:42:17 |
| 2013-229489 | 11/22/2013 | 18:11 | SUSPICIOUS     | 308 TURQUOISE TRADE DR   | 5548       | NIO   | 11/22/2013 18:29:28 |
| 2013-229490 | 11/22/2013 | 18:13 | JUVENILE       | 621 HONEYSUCKLE          | 5534       | NIO   | 11/22/2013 19:32:37 |
| 2013-229499 | 11/22/2013 | 18:25 | SUPPLEMENTAL   | 716 AMATO                | 5534       | SRI   | 11/22/2013 20:03:13 |
| 2013-229520 | 11/22/2013 | 19:01 | MAJOR          | 1005 FM 1764 RD          | 5537       | ARI   | 11/22/2013 20:00:12 |

| Event ID    | Date       | Time  | Nature        | Location                 | Prime Unit | Disp. | Close Time          |
|-------------|------------|-------|---------------|--------------------------|------------|-------|---------------------|
| 2013-229537 | 11/22/2013 | 19:33 | RECOVD        | 431 BAYOU RD             | 5534       | NIO   | 11/22/2013 19:56:57 |
| 2013-229559 | 11/22/2013 | 20:11 | DISTURBANCE   | 1903-312 MAIN            | 5537       | NIO   | 11/22/2013 20:28:21 |
| 2013-229574 | 11/22/2013 | 20:41 | RESIDENTIAL   | 1029 SYCAMORE            | 5534       | NIO   | 11/22/2013 20:58:03 |
| 2013-229587 | 11/22/2013 | 20:56 | BUSINESS      | 1801 GULF FWY            | 5548       | NIO   | 11/22/2013 21:04:29 |
| 2013-229594 | 11/22/2013 | 21:06 | BUSINESS      | 2701 WOODLAND            | 5548       | NIO   | 11/22/2013 21:10:24 |
| 2013-229601 | 11/22/2013 | 21:16 | SUSPICIOUS    | 2430 MAIN                | 5548       | NCA   | 11/22/2013 21:35:52 |
| 2013-229605 | 11/22/2013 | 21:25 | JUVENILE      | 621 HONEYSUCKLE          | 5534       | NIO   | 11/22/2013 21:50:30 |
| 2013-229634 | 11/22/2013 | 22:23 | BAR CHECK     | 3330 AVE A ST            | 5537       | NIO   | 11/22/2013 22:27:35 |
| 2013-229639 | 11/22/2013 | 22:27 | BUSINESS      | 2321 MAIN                | 5534       | NIO   | 11/22/2013 22:31:05 |
| 2013-229642 | 11/22/2013 | 22:33 | BAR CHECK     | 5309 IH 45 N             | 5537       | NIO   | 11/22/2013 22:38:00 |
| 2013-229643 | 11/22/2013 | 22:36 | TRAFFIC STOP  | 100 ALBERT/FM 1765       | 5534       | NVW   | 11/22/2013 22:42:03 |
| 2013-229645 | 11/22/2013 | 22:38 | TRAFFIC STOP  | 1127 LILAC               | 5548       | AOW   | 11/22/2013 23:09:53 |
| 2013-229647 | 11/22/2013 | 22:39 | BAR CHECK     | 5201 IH 45               | 5537       | NIO   | 11/22/2013 22:51:47 |
| 2013-229655 | 11/22/2013 | 23:00 | SUSPICIOUS    | 2435 FM 1765             | 5537       | NIO   | 11/22/2013 23:06:04 |
| 2013-229656 | 11/22/2013 | 23:01 | MINOR         | 1814 THOMPSON            | 5537       | NIO   | 11/22/2013 23:44:23 |
| 2013-229658 | 11/22/2013 | 23:04 | DRUNK OR      | 2615 IH 45/MAIN          | 5534       | NIO   | 11/22/2013 23:10:24 |
| 2013-229688 | 11/23/2013 | 00:00 | ANIMAL        | 1018-12 HOLLY            | 5534       | ORI   | 11/23/2013 00:32:55 |
| 2013-229695 | 11/23/2013 | 00:23 | TRAFFIC STOP  | 2435 FM 1765             | 5548       | NCI   | 11/23/2013 00:31:45 |
| 2013-229703 | 11/23/2013 | 00:36 | TRAFFIC STOP  | 2609 FM 1765             | 5548       | NCI   | 11/23/2013 00:42:20 |
| 2013-229711 | 11/23/2013 | 00:44 | TRAFFIC STOP  | 2001 FM 1765             | 5537       | NVW   | 11/23/2013 00:52:18 |
| 2013-229713 | 11/23/2013 | 00:48 | TRAFFIC STOP  | 403 WESTWARD AV          | 5548       | NVW   | 11/23/2013 00:52:25 |
| 2013-229714 | 11/23/2013 | 00:49 | ASSIST OTHER  | 1132 ORANGE              | 5537       | TOT   | 11/23/2013 01:15:19 |
| 2013-229732 | 11/23/2013 | 01:03 | LOUD MUSIC OR | 319 EDGAR AV             | 5548       | UTL   | 11/23/2013 01:13:13 |
| 2013-229738 | 11/23/2013 | 01:13 | SUSPICIOUS    | 3505 FM 1765             | 5548       | NIO   | 11/23/2013 01:27:20 |
| 2013-229743 | 11/23/2013 | 01:27 | SUSPICIOUS    | 1032 MAPLE               | 5534       | NIO   | 11/23/2013 01:36:14 |
| 2013-229748 | 11/23/2013 | 01:39 | TRAFFIC STOP  | 738 2ND ST/AVE C         | 5534       | AOV   | 11/23/2013 02:00:01 |
| 2013-229749 | 11/23/2013 | 01:46 | TRAFFIC STOP  | 3014 FM 1765             | 5548       | NCI   | 11/23/2013 01:54:19 |
| 2013-229764 | 11/23/2013 | 02:15 | WARRANT       | 4106 MAIN                | 5548       | AOW   | 11/23/2013 02:30:51 |
| 2013-229766 | 11/23/2013 | 02:24 | WELFARE       | 1827 MAIN                | 5537       | UTL   | 11/23/2013 02:33:18 |
| 2013-229774 | 11/23/2013 | 02:45 | BUSINESS      | 1001 FM 1764 RD          | 5537       | ARV   | 11/23/2013 03:28:48 |
| 2013-229784 | 11/23/2013 | 03:16 | TRAFFIC STOP  | 2502 N HOUSTON DR        | 5548       | AOV   | 11/23/2013 03:49:32 |
| 2013-229787 | 11/23/2013 | 03:28 | ALARM         | 2717 FM 1765             | 5537       | ABS   | 11/23/2013 03:44:21 |
| 2013-229809 | 11/23/2013 | 04:24 | TRAFFIC STOP  | 1099 FM 1765/HWY 3       | 5548       | NCI   | 11/23/2013 04:33:04 |
| 2013-229812 | 11/23/2013 | 04:40 | RESIDENTIAL   | 706 SALTGRASS POINT BLVD | 5548       | NIO   | 11/23/2013 04:45:34 |
| 2013-229814 | 11/23/2013 | 05:01 | TRAFFIC STOP  | 8225 FM 1764 RD          | 5548       | NVW   | 11/23/2013 05:04:27 |
| 2013-229815 | 11/23/2013 | 05:06 | TRAFFIC STOP  | 9155 FM 1764 RD          | 5548       | NVW   | 11/23/2013 05:10:44 |
| 2013-229837 | 11/23/2013 | 06:39 | PRISONER      | 601 54TH ST              | 5531       | NIO   | 11/23/2013 07:12:50 |
| 2013-229849 | 11/23/2013 | 07:06 | MISCELLANEOUS | 1801 IH 45               | 5536       | NIO   | 11/23/2013 07:16:01 |
| 2013-229858 | 11/23/2013 | 07:16 | MISCELLANEOUS | 2701 WOODLAND            | 5536       | NIO   | 11/23/2013 07:19:52 |
| 2013-229868 | 11/23/2013 | 07:23 | TRAFFIC STOP  | 700 BLOCK VAUTHIER       | 5536       | NCI   | 11/23/2013 07:33:40 |
| 2013-229899 | 11/23/2013 | 08:14 | MINOR         | 2000 FM 1764             | 5531       | NIO   | 11/23/2013 08:50:55 |
| 2013-229928 | 11/23/2013 | 09:40 | THEFT / LOST  | 424 ELMO                 | 5536       | ORI   | 11/23/2013 10:21:37 |
| 2013-229946 | 11/23/2013 | 10:27 | SUPPLEMENTAL  | 1306 CEDAR DR            | 5536       | SRI   | 11/23/2013 10:57:16 |
| 2013-229954 | 11/23/2013 | 10:49 | SUSPICIOUS    | 6410 IH 45               | 5531       | AOW   | 11/23/2013 12:14:36 |
| 2013-229974 | 11/23/2013 | 11:40 | SUSPICIOUS    | 100 BAYOU RD             | 5536       | ORI   | 11/23/2013 13:56:07 |
| 2013-230009 | 11/23/2013 | 12:44 | THEFT / LOST  | 1810 MAGNOLIA DR         | 5536       | ORI   | 11/23/2013 14:11:07 |
| 2013-230010 | 11/23/2013 | 12:49 | WARRANT       | 4106 FM 519              | 5531       | AOW   | 11/23/2013 14:22:57 |
| 2013-230028 | 11/23/2013 | 13:24 | THEFT / LOST  | 6410 IH 45               | 5514       | ORI   | 11/23/2013 14:33:48 |
| 2013-230054 | 11/23/2013 | 14:23 | THEFT / LOST  | 6410 IH 45               | 5531       | ORI   | 11/23/2013 15:04:28 |
| 2013-230069 | 11/23/2013 | 14:54 | UNCONSCIOUS   | 2610 STONEWALL           | 5536       | NIO   | 11/23/2013 14:56:24 |
| 2013-230075 | 11/23/2013 | 15:25 | PRISONER      | 601 54TH ST              | 5536       | AOW   | 11/23/2013 16:16:08 |
| 2013-230089 | 11/23/2013 | 15:54 | UNDESIRABLE   | MAIN ST/I H 45           | 5531       | NVW   | 11/23/2013 16:12:05 |
| 2013-230097 | 11/23/2013 | 16:06 | THREATS ALL   | 1115 CORA                | 5531       | NIO   | 11/23/2013 16:47:31 |
| 2013-230101 | 11/23/2013 | 16:11 | DISTURBANCE   | 3127 MCKINNEY            | 5514       | NIO   | 11/23/2013 17:34:28 |
| 2013-230109 | 11/23/2013 | 16:21 | RESIDENTIAL   | 2608 S CROCKETT DR       | 5548       | NIO   | 11/23/2013 19:37:59 |

| Event ID    | Date       | Time  | Nature         | Location                | Prime Unit | Disp. | Close Time          |
|-------------|------------|-------|----------------|-------------------------|------------|-------|---------------------|
| 2013-230167 | 11/23/2013 | 18:31 | BUSINESS       | 1801 IH 45              | 5548       | NIO   | 11/23/2013 18:39:23 |
| 2013-230173 | 11/23/2013 | 18:37 | THEFT / LOST   | 6410 IH 45              | 5548       | NIO   | 11/23/2013 18:43:32 |
| 2013-230175 | 11/23/2013 | 18:37 | TRAFFIC STOP   | 8324 FM 1765            | 5537       | NCI   | 11/23/2013 18:45:51 |
| 2013-230181 | 11/23/2013 | 18:40 | SUSPICIOUS     | 2703 MEADOW LN          | 5548       | NIO   | 11/23/2013 19:05:46 |
| 2013-230187 | 11/23/2013 | 18:44 | ALARM          | 303 ROBBIE              | 5537       | NIO   | 11/23/2013 19:00:11 |
| 2013-230196 | 11/23/2013 | 19:09 | BUSINESS       | 2701 WOODLAND           | 5548       | NIO   | 11/23/2013 19:13:15 |
| 2013-230202 | 11/23/2013 | 19:14 | SUPPLEMENTAL   | 525-14 LAUREL           | 5534       | SRI   | 11/23/2013 19:56:26 |
| 2013-230205 | 11/23/2013 | 19:17 | THEFT / LOST   | 6410 IH 45              | 5537       | ORI   | 11/23/2013 19:42:45 |
| 2013-230220 | 11/23/2013 | 19:41 | TRAFFIC STOP   | 914 BAYOU RD            | 5548       | NCI   | 11/23/2013 19:46:39 |
| 2013-230231 | 11/23/2013 | 19:59 | RECOVERED OR   | 431 BAYOU RD            | 5534       | NIO   | 11/23/2013 20:07:23 |
| 2013-230235 | 11/23/2013 | 20:01 | WELFARE        | 1911 BOGATTO            | 5548       | NIO   | 11/23/2013 20:20:38 |
| 2013-230247 | 11/23/2013 | 20:30 | SUSPICIOUS     | 1911 BOGATTO            | 5548       | NIO   | 11/23/2013 20:31:26 |
| 2013-230249 | 11/23/2013 | 20:33 | TRAFFIC STOP   | 1315 CEDAR DR           | 5548       | NWW   | 11/23/2013 20:38:02 |
| 2013-230252 | 11/23/2013 | 20:41 | UNDESIRABLE    | 2320 ROSALEE            | 5548       | NIO   | 11/23/2013 20:53:55 |
| 2013-230260 | 11/23/2013 | 20:55 | UNDESIRABLE    | 1801 NASHBY             | 5548       | NIO   | 11/23/2013 21:11:57 |
| 2013-230261 | 11/23/2013 | 20:57 | THEFT / LOST   | 6410 IH 45              | 5548       | ARV   | 11/23/2013 22:02:54 |
| 2013-230272 | 11/23/2013 | 21:11 | MINOR          | 1929 FM 1765/EDGAR AV   | 5534       | ARI   | 11/23/2013 22:08:17 |
| 2013-230312 | 11/23/2013 | 22:46 | SUPPLEMENTAL   | 525-14 LAUREL           | 5534       | NIO   | 11/23/2013 22:51:51 |
| 2013-230313 | 11/23/2013 | 22:46 | DISTURBANCE    | 1903-125 MAIN           | 5548       | ARV   | 11/23/2013 23:09:13 |
| 2013-230332 | 11/23/2013 | 23:17 | ASSIST EMS     | 431 BAYOU RD            | 5534       | NIO   | 11/24/2013 00:20:39 |
| 2013-230352 | 11/23/2013 | 23:46 | ALARM          | 515-3 FM 1765           | 5515       | ABS   | 11/23/2013 23:54:16 |
| 2013-230364 | 11/24/2013 | 00:07 | BAR CHECK      | 3330 AVE A ST           | 5515       | NIO   | 11/24/2013 00:09:40 |
| 2013-230365 | 11/24/2013 | 00:09 | BAR CHECK      | 5309 IH 45              | 5537       | NIO   | 11/24/2013 00:16:54 |
| 2013-230370 | 11/24/2013 | 00:18 | BAR CHECK      | 5201 IH 45              | 5537       | NIO   | 11/24/2013 00:27:13 |
| 2013-230378 | 11/24/2013 | 00:38 | SUSPICIOUS     | 1101-7 DEMOLAY          | 5534       | NIO   | 11/24/2013 01:19:01 |
| 2013-230390 | 11/24/2013 | 01:21 | DISTURBANCE    | 320 ELAINE              | 5534       | ARV   | 11/24/2013 02:21:02 |
| 2013-230403 | 11/24/2013 | 01:59 | SUSPICIOUS     | 400 BAYOU RD            | 5548       | NIO   | 11/24/2013 02:07:02 |
| 2013-230404 | 11/24/2013 | 02:00 | ASSIST OTHER   | 6815 2ND ST             | 5537       | NIO   | 11/24/2013 02:33:24 |
| 2013-230410 | 11/24/2013 | 02:12 | TRAFFIC STOP   | 4308 FM 1765            | 5548       | NVW   | 11/24/2013 02:18:07 |
| 2013-230413 | 11/24/2013 | 02:27 | WARRANT        | 6410 IH 45              | 5548       | AOW   | 11/24/2013 02:49:00 |
| 2013-230429 | 11/24/2013 | 03:17 | WARRANT        | 5202 FM 1765            | 5534       | AOW   | 11/24/2013 03:32:59 |
| 2013-230448 | 11/24/2013 | 04:53 | SUSPICIOUS     | 404 ROBBIE              | 5534       | NCA   | 11/24/2013 05:19:08 |
| 2013-230464 | 11/24/2013 | 06:59 | SMOKE          | 105 BLUE SKIES CT       | 5536       | UTL   | 11/24/2013 07:25:38 |
| 2013-230466 | 11/24/2013 | 06:59 | MISCELLANEOUS  | 2576 BAYOU RD           | 5551       | NIO   | 11/24/2013 07:03:32 |
| 2013-230467 | 11/24/2013 | 07:02 | SUSPICIOUS     | 10455 AUTRY DR          | 5531       | UTL   | 11/24/2013 07:25:46 |
| 2013-230476 | 11/24/2013 | 07:27 | TRAFFIC STOP   | 4800 FM 1764            | 5536       | NIO   | 11/24/2013 07:29:00 |
| 2013-230489 | 11/24/2013 | 07:48 | DUP            | 224 SPLINTERED ARROW DR | 5536       | TOT   | 11/24/2013 08:20:27 |
| 2013-230533 | 11/24/2013 | 09:07 | WARRANT        | IH 45 N/VAUTHIER        | 5531       | AOW   | 11/24/2013 09:45:09 |
| 2013-230552 | 11/24/2013 | 09:45 | SUPPLEMENTAL   | 16 AMATO                | 5531       | NIO   | 11/24/2013 10:07:45 |
| 2013-230561 | 11/24/2013 | 10:07 | BUSINESS       | 6410 IH 45              | 5536       | NIO   | 11/24/2013 10:14:39 |
| 2013-230570 | 11/24/2013 | 10:28 | DUP            | 322 CEDAR DR            | 5531       | NIO   | 11/24/2013 10:30:31 |
| 2013-230573 | 11/24/2013 | 10:32 | ASSIST CITIZEN | 3000 FM 1765            | 5551       | NIO   | 11/24/2013 10:33:42 |
| 2013-230574 | 11/24/2013 | 10:33 | BUSINESS       | 1827 MAIN               | 5536       | NIO   | 11/24/2013 10:36:25 |
| 2013-230591 | 11/24/2013 | 11:52 | TRAFFIC STOP   | 900 ROSS                | 5531       | NCI   | 11/24/2013 11:58:49 |
| 2013-230597 | 11/24/2013 | 12:01 | TRAFFIC STOP   | 1000 HWY 3              | 5531       | NVW   | 11/24/2013 12:05:22 |
| 2013-230604 | 11/24/2013 | 12:32 | HARASSMENT -   | 1119 2ND ST             | 5531       | NIO   | 11/24/2013 13:13:18 |
| 2013-230607 | 11/24/2013 | 12:41 | TRAFFIC STOP   | 100 WINDING WAY         | 5536       | NCI   | 11/24/2013 12:56:11 |
| 2013-230624 | 11/24/2013 | 13:53 | TRAFFIC STOP   | 900 FM 1765             | 5536       | NCI   | 11/24/2013 14:01:17 |
| 2013-230631 | 11/24/2013 | 14:05 | TRAFFIC STOP   | 720 HWY 3               | 5536       | NCI   | 11/24/2013 14:12:35 |
| 2013-230634 | 11/24/2013 | 14:14 | TRAFFIC STOP   | 1800 FM 1765            | 5531       | NCI   | 11/24/2013 14:22:29 |
| 2013-230639 | 11/24/2013 | 14:24 | TRAFFIC STOP   | 100 BAYOU RD            | 5536       | NCI   | 11/24/2013 14:35:47 |
| 2013-230641 | 11/24/2013 | 14:36 | TRAFFIC STOP   | 2500 LAKE RD            | 5531       | NVW   | 11/24/2013 14:38:34 |
| 2013-230642 | 11/24/2013 | 14:44 | TRAFFIC STOP   | 2321 MAIN               | 5536       | AOW   | 11/24/2013 15:15:06 |
| 2013-230652 | 11/24/2013 | 15:14 | ALARM          | 2603 BOSS               | 5531       | ABS   | 11/24/2013 15:26:21 |
| 2013-230656 | 11/24/2013 | 15:29 | TRAFFIC STOP   | 1831 NORMAN/DALIAN      | 5531       | NCI   | 11/24/2013 15:45:59 |



| Event ID    | Date       | Time  | Nature        | Location                  | Prime Unit | Disp. | Close Time          |
|-------------|------------|-------|---------------|---------------------------|------------|-------|---------------------|
| 2013-230661 | 11/24/2013 | 15:39 | RESIDENTIAL   | 8 PRAIRIE KNOLL DR        | 5551       | NIO   | 11/24/2013 15:43:34 |
| 2013-230663 | 11/24/2013 | 15:44 | RESIDENTIAL   | 662 WESTWOOD CIR          | 5551       | NIO   | 11/24/2013 15:50:29 |
| 2013-230666 | 11/24/2013 | 15:47 | RESIDENTIAL   | 2022 EVERGREEN            | 5536       | NIO   | 11/24/2013 15:52:59 |
| 2013-230667 | 11/24/2013 | 15:48 | FSGI ACCIDENT | 6614 IH 45                | 5551       | ORI   | 11/24/2013 16:35:06 |
| 2013-230668 | 11/24/2013 | 15:48 | SUSPICIOUS    | HOWELL/THELKELD           | 5531       | NVW   | 11/24/2013 15:49:32 |
| 2013-230669 | 11/24/2013 | 15:50 | TRAFFIC STOP  | 1111 BAYOU                | 5531       | NIO   | 11/24/2013 16:19:36 |
| 2013-230684 | 11/24/2013 | 16:20 | MISCELLANEOUS | 509 LAUREL                | 5531       | NIO   | 11/24/2013 16:33:46 |
| 2013-230699 | 11/24/2013 | 16:53 | TRAFFIC STOP  | HWY 146/FM 1765           | 5531       | NCI   | 11/24/2013 17:00:37 |
| 2013-230703 | 11/24/2013 | 17:02 | TRAFFIC STOP  | 515 FM 1765               | 5536       | NVW   | 11/24/2013 17:06:48 |
| 2013-230704 | 11/24/2013 | 17:02 | TRAFFIC STOP  | HWY 146/FM 1765           | 5531       | NCI   | 11/24/2013 17:11:18 |
| 2013-230705 | 11/24/2013 | 17:03 | ALARM         | 1704 LAUREL               | 5536       | ABS   | 11/24/2013 17:16:20 |
| 2013-230713 | 11/24/2013 | 17:19 | TRAFFIC STOP  | 1500 MAIN                 | 5536       | NCI   | 11/24/2013 17:27:17 |
| 2013-230726 | 11/24/2013 | 18:17 | WARRANT       | 217 PENNSYLVANIA          | 5548       | AOW   | 11/24/2013 19:23:41 |
| 2013-230728 | 11/24/2013 | 18:26 | BUSINESS      | 6702 IH 45                | 5548       | NIO   | 11/24/2013 18:29:50 |
| 2013-230752 | 11/24/2013 | 19:05 | TRAFFIC STOP  | 500 LAKE RD               | 5530       | NCI   | 11/24/2013 19:19:03 |
| 2013-230761 | 11/24/2013 | 19:20 | BUSINESS      | 2435 FM 1765              | 5530       | NIO   | 11/24/2013 19:22:57 |
| 2013-230763 | 11/24/2013 | 19:27 | BUSINESS      | 2701 WOODLAND             | 5515       | NCA   | 11/24/2013 19:32:13 |
| 2013-230765 | 11/24/2013 | 19:34 | BUSINESS      | 1801 BAYOU RD             | 5515       | NIO   | 11/24/2013 19:42:02 |
| 2013-230769 | 11/24/2013 | 19:37 | TRAFFIC STOP  | 2302 CEDAR DR             | 5530       | AOV   | 11/24/2013 20:13:59 |
| 2013-230799 | 11/24/2013 | 20:50 | TRAFFIC STOP  | 245 VAUTHIER              | 5548       | AOW   | 11/24/2013 21:15:07 |
| 2013-230811 | 11/24/2013 | 21:13 | ANIMAL ASTRAY | 708 ROOSEVELT             | 5548       | NIO   | 11/24/2013 21:53:48 |
| 2013-230829 | 11/24/2013 | 21:47 | DISTURBANCE   | 5201-135 IH 45            | 5548       | NIO   | 11/24/2013 22:03:04 |
| 2013-230833 | 11/24/2013 | 21:51 | RUNAWAY       | 2621 MAIN                 | 5548       | ORI   | 11/24/2013 22:24:45 |
| 2013-230841 | 11/24/2013 | 22:19 | SUSPICIOUS    | 2104 LAUREL               | 5534       | NIO   | 11/24/2013 22:32:48 |
| 2013-230881 | 11/24/2013 | 23:25 | RECOVD        | 4106 MAIN                 | 5548       | SRI   | 11/24/2013 23:52:02 |
| 2013-230897 | 11/25/2013 | 00:08 | ASSIST OTHER  | 1520 HWY 3                | 5530       | UTL   | 11/25/2013 00:19:14 |
| 2013-230899 | 11/25/2013 | 00:25 | SUSPICIOUS    | 810 1ST ST                | 5530       | NIO   | 11/25/2013 00:37:00 |
| 2013-230900 | 11/25/2013 | 00:27 | BUSINESS      | 1000 HOLLY/HWY 3          | 5534       | NIO   | 11/25/2013 00:33:35 |
| 2013-230915 | 11/25/2013 | 01:06 | K-9 NARCOTICS | 7331 CARVER AV/S VAUTHIER | 5530       | NFD   | 11/25/2013 01:27:45 |
| 2013-230916 | 11/25/2013 | 01:08 | SUSPICIOUS    | 631 OAK/ELM               | 5534       | AOW   | 11/25/2013 01:16:29 |
| 2013-230917 | 11/25/2013 | 01:18 | RESIDENTIAL   | 1600 MAIN                 | 5548       | NIO   | 11/25/2013 01:19:23 |
| 2013-230918 | 11/25/2013 | 01:23 | TRAFFIC STOP  | 2124 CEDAR DR             | 5548       | NVW   | 11/25/2013 01:26:49 |
| 2013-230924 | 11/25/2013 | 01:55 | ASSIST OTHER  | 2421 FRANKLIN             | 5548       | UTL   | 11/25/2013 02:05:56 |
| 2013-230936 | 11/25/2013 | 02:52 | TRAFFIC STOP  | 1801 FM 1765              | 5548       | NCI   | 11/25/2013 02:59:00 |
| 2013-230949 | 11/25/2013 | 03:06 | TRAFFIC STOP  | 4500 IH 45                | 5548       | NVW   | 11/25/2013 03:07:13 |
| 2013-230951 | 11/25/2013 | 03:08 | TRAFFIC STOP  | 2800 CEDAR DR             | 5534       | AOW   | 11/25/2013 03:50:29 |
| 2013-230955 | 11/25/2013 | 03:14 | TRAFFIC STOP  | 3300 IH 45                | 5530       | NCI   | 11/25/2013 03:32:24 |
| 2013-230970 | 11/25/2013 | 03:56 | SUSPICIOUS    | 4635 FM 1765              | 5530       | NIO   | 11/25/2013 04:01:12 |
| 2013-230973 | 11/25/2013 | 04:07 | TRAFFIC STOP  | 7913 FALLEN OAK LN        | 5548       | AOV   | 11/25/2013 04:57:56 |
| 2013-230978 | 11/25/2013 | 04:25 | SUICIDE       | 2018 JERIDONA             | 5534       | NCA   | 11/25/2013 04:53:17 |
| 2013-231001 | 11/25/2013 | 06:35 | MISCELLANEOUS | 1801 IH45                 | 5550       | NIO   | 11/25/2013 06:42:04 |
| 2013-231003 | 11/25/2013 | 06:38 | MINOR         | 6410 IH 45                | 5550       | NIO   | 11/25/2013 06:59:58 |
| 2013-231005 | 11/25/2013 | 06:44 | MISCELLANEOUS | 2701 WOODLANDS            | 5550       | NIO   | 11/25/2013 06:46:23 |
| 2013-231028 | 11/25/2013 | 07:27 | RESIDENTIAL   | 2022 EVERGREEN            | 5532       | NIO   | 11/25/2013 07:32:18 |
| 2013-231030 | 11/25/2013 | 07:42 | MISCELLANEOUS | 1111 BAYOU RD             | 5600       | NIO   | 11/25/2013 08:07:18 |
| 2013-231035 | 11/25/2013 | 08:07 | MISCELLANEOUS | 431 BAYOU RD              | 5600       | NIO   | 11/25/2013 09:14:58 |
| 2013-231038 | 11/25/2013 | 08:15 | BUSINESS      | 2321 MAIN                 | 5539       | NIO   | 11/25/2013 08:18:19 |
| 2013-231043 | 11/25/2013 | 08:24 | ALARM         | 4525 IH 45                | 5550       | NIO   | 11/25/2013 08:38:53 |
| 2013-231044 | 11/25/2013 | 08:25 | BUSINESS      | 2430 MAIN                 | 5550       | NIO   | 11/25/2013 08:31:58 |
| 2013-231053 | 11/25/2013 | 08:45 | BUSINESS      | 5201 IH45                 | 5550       | NIO   | 11/25/2013 08:48:45 |
| 2013-231056 | 11/25/2013 | 08:48 | ALARM         | 422 HWY 3                 | 5539       | ABS   | 11/25/2013 09:18:12 |
| 2013-231059 | 11/25/2013 | 08:50 | RESIDENTIAL   | DELANY COVE               | 5550       | NIO   | 11/25/2013 09:04:17 |
| 2013-231079 | 11/25/2013 | 09:09 | RESIDENTIAL   | SALTGRASS CROSSING        | 5550       | NIO   | 11/25/2013 09:20:38 |
| 2013-231088 | 11/25/2013 | 09:15 | MISCELLANEOUS | 1111 BAYOU RD             | 5600       | NIO   | 11/25/2013 13:33:55 |
| 2013-231098 | 11/25/2013 | 09:28 | TRAFFIC STOP  | 2218 GLENDALE             | 5539       | NCI   | 11/25/2013 09:36:57 |

| Event ID    | Date       | Time  | Nature         | Location              | Prime Unit | Disp. | Close Time          |
|-------------|------------|-------|----------------|-----------------------|------------|-------|---------------------|
| 2013-231162 | 11/25/2013 | 11:09 | BUSINESS       | 2700 FM 1764 RD       | 5539       | NIO   | 11/25/2013 11:30:51 |
| 2013-231163 | 11/25/2013 | 11:09 | FRAUD -        | 407 OAK               | 5539       | ORI   | 11/25/2013 11:45:41 |
| 2013-231186 | 11/25/2013 | 11:37 | RESIDENTIAL    | PAINTED MEADOWS       | 5550       | NIO   | 11/25/2013 11:49:26 |
| 2013-231191 | 11/25/2013 | 11:46 | ALARM          | 2200 LAKE RD          | 5532       | ABS   | 11/25/2013 11:56:29 |
| 2013-231210 | 11/25/2013 | 12:33 | ABANDONED      | 2500 BAYOU RD         | 5550       | NIO   | 11/25/2013 12:37:54 |
| 2013-231221 | 11/25/2013 | 13:02 | TRAFFIC STOP   | 711 PRUNE             | 5550       | NVW   | 11/25/2013 13:07:07 |
| 2013-231232 | 11/25/2013 | 13:34 | ESCORT         | 6410 IH 45            | 5600       | NIO   | 11/25/2013 13:57:42 |
| 2013-231236 | 11/25/2013 | 13:42 | TRAFFIC STOP   | 1500 MAIN             | 5539       | NVW   | 11/25/2013 13:46:32 |
| 2013-231250 | 11/25/2013 | 14:08 | TRESPASSING    | 2809 N HOUSTON DR     | 5532       | NIO   | 11/25/2013 14:29:52 |
| 2013-231256 | 11/25/2013 | 14:16 | WARRANT        | 600 59TH ST           | 5600       | AOW   | 11/25/2013 15:19:36 |
| 2013-231277 | 11/25/2013 | 14:50 | TRAFFIC STOP   | 1004 ROSS             | 5539       | NVW   | 11/25/2013 14:53:25 |
| 2013-231280 | 11/25/2013 | 14:55 | RESIDENTIAL    | BORONDO PINES         | 5550       | NIO   | 11/25/2013 15:01:14 |
| 2013-231287 | 11/25/2013 | 15:11 | WELFARE        | 5300 FM 2004          | 5532       | NIO   | 11/25/2013 15:22:06 |
| 2013-231288 | 11/25/2013 | 15:11 | LINE DOWN      | 3000 AV A             | 5550       | NIO   | 11/25/2013 16:01:05 |
| 2013-231296 | 11/25/2013 | 15:20 | ESCORT         | 6410 IH 45            | 5600       | NIO   | 11/25/2013 15:56:53 |
| 2013-231304 | 11/25/2013 | 15:31 | TRAFFIC STOP   | 515 WESTWARD AV       | 5539       | NVW   | 11/25/2013 15:35:57 |
| 2013-231310 | 11/25/2013 | 15:51 | SUSPICIOUS     | 1307 CEDAR DR         | 5539       | NIO   | 11/25/2013 16:09:00 |
| 2013-231315 | 11/25/2013 | 15:58 | ATTEMPT TO     | 4330 A BAR DR         | 5600       | UTL   | 11/25/2013 16:25:42 |
| 2013-231319 | 11/25/2013 | 16:10 | MISCELLANEOUS  | 2701 WOODLANDS        | 5550       | NIO   | 11/25/2013 16:14:03 |
| 2013-231321 | 11/25/2013 | 16:16 | MISCELLANEOUS  | 1801 IH45             | 5550       | NIO   | 11/25/2013 16:21:49 |
| 2013-231326 | 11/25/2013 | 16:34 | SUSPICIOUS     | 1903-238 MAIN         | 5532       | NIO   | 11/25/2013 16:46:34 |
| 2013-231332 | 11/25/2013 | 16:39 | THEFT / LOST   | 10510 AUTRY DR        | 5550       | ORI   | 11/25/2013 17:22:43 |
| 2013-231351 | 11/25/2013 | 17:16 | GENERAL        | 2119 OAK              | 5539       | NIO   | 11/25/2013 17:28:40 |
| 2013-231375 | 11/25/2013 | 18:21 | DISTURBANCE    | 6410 IH 45            | 5535       | UTL   | 11/25/2013 18:36:20 |
| 2013-231388 | 11/25/2013 | 18:38 | MISCELLANEOUS  | 1801 IH 45            | 5535       | NIO   | 11/25/2013 18:55:40 |
| 2013-231396 | 11/25/2013 | 18:47 | FSGI ACCIDENT  | 5309 IH 45            | 5535       | ORI   | 11/25/2013 19:23:26 |
| 2013-231417 | 11/25/2013 | 19:25 | MISCELLANEOUS  | 373 DELANEY RD        | 5535       | NIO   | 11/25/2013 19:32:05 |
| 2013-231433 | 11/25/2013 | 19:37 | ASSIST OTHER   | 5299 IH 45/DELANEY RD | 5535       | TOT   | 11/25/2013 19:56:57 |
| 2013-231462 | 11/25/2013 | 20:02 | DISTURBANCE    | 934 CYPRESS/OAK       | 5538       | NIO   | 11/25/2013 20:39:23 |
| 2013-231472 | 11/25/2013 | 20:09 | WELFARE        | 5110 FM 1765          | 5538       | UTL   | 11/25/2013 20:33:10 |
| 2013-231494 | 11/25/2013 | 20:35 | ASSIST CITIZEN | 706 LILAC             | 5538       | NIO   | 11/25/2013 20:47:28 |
| 2013-231509 | 11/25/2013 | 20:52 | BUSINESS       | 2321 MAIN             | 5535       | NIO   | 11/25/2013 20:57:22 |
| 2013-231516 | 11/25/2013 | 21:02 | BUSINESS       | 2425 CEDAR DR         | 5535       | NIO   | 11/25/2013 21:02:48 |
| 2013-231540 | 11/25/2013 | 21:23 | WELFARE        | 5110 FM 1765          | 5516       | NIO   | 11/25/2013 21:38:32 |
| 2013-231548 | 11/25/2013 | 21:27 | WELFARE        | 1099 FM 1765/HWY 3    | 5538       | UTL   | 11/25/2013 21:45:48 |
| 2013-231565 | 11/25/2013 | 21:47 | BUSINESS       | 1109 BAYOU RD         | 5535       | NIO   | 11/25/2013 21:53:59 |
| 2013-231574 | 11/25/2013 | 22:00 | MISCELLANEOUS  | 2428 BOSS             | 5535       | NIO   | 11/25/2013 22:01:17 |
| 2013-231576 | 11/25/2013 | 22:05 | MISCELLANEOUS  | 1400 NASHBY           | 5535       | NIO   | 11/25/2013 22:08:43 |
| 2013-231578 | 11/25/2013 | 22:09 | TRAFFIC STOP   | 2002 NASHBY           | 5535       | NVW   | 11/25/2013 22:10:45 |
| 2013-231604 | 11/25/2013 | 22:48 | TRAFFIC STOP   | 2444 FAIRWOOD RD      | 5535       | TOT   | 11/25/2013 23:04:58 |
| 2013-231615 | 11/25/2013 | 23:05 | ANIMAL ASTRAY  | 2865 FAIRWOOD RD      | 5535       | NIO   | 11/25/2013 23:11:30 |
| 2013-231626 | 11/25/2013 | 23:29 | SUSPICIOUS     | 413 BAYOU RD          | 5535       | NIO   | 11/25/2013 23:34:54 |
| 2013-231633 | 11/25/2013 | 23:41 | MISCELLANEOUS  | 200 BYRD              | 5535       | NIO   | 11/25/2013 23:42:58 |
| 2013-231634 | 11/25/2013 | 23:44 | SUSPICIOUS     | 4440 FM 1765          | 5535       | NIO   | 11/25/2013 23:47:41 |
| 2013-231639 | 11/25/2013 | 23:50 | CIVIL MATTER   | 816 WALKER            | 5535       | CVL   | 11/26/2013 00:13:01 |
| 2013-231658 | 11/26/2013 | 00:21 | MISCELLANEOUS  | 2314 OAKLAWN DR       | 5535       | NIO   | 11/26/2013 00:24:32 |
| 2013-231660 | 11/26/2013 | 00:23 | SUSPICIOUS     | 700 FM 1765           | 5538       | NIO   | 11/26/2013 00:28:28 |
| 2013-231662 | 11/26/2013 | 00:24 | TRAFFIC        | 4599 IH 45/FM 1765    | 5535       | NVW   | 11/26/2013 00:42:51 |
| 2013-231679 | 11/26/2013 | 00:43 | WARRANT        | FM 517/HWY 646        | 5535       | AOW   | 11/26/2013 01:21:33 |
| 2013-231726 | 11/26/2013 | 01:37 | ALARM          | 3003 JEFFERSON        | 5538       | ABS   | 11/26/2013 02:02:24 |
| 2013-231821 | 11/26/2013 | 03:29 | MINOR          | 2615 IH 45/MAIN       | 5538       | ORI   | 11/26/2013 03:43:22 |
| 2013-231824 | 11/26/2013 | 03:36 | BUSINESS       | 4525 IH 45            | 5516       | NIO   | 11/26/2013 03:39:31 |
| 2013-231833 | 11/26/2013 | 03:49 | BUSINESS       | 1727 IH 45            | 5516       | NIO   | 11/26/2013 03:55:03 |
| 2013-231836 | 11/26/2013 | 03:52 | MISCELLANEOUS  | 2522 JEFFERSON        | 5535       | NIO   | 11/26/2013 04:05:21 |
| 2013-231847 | 11/26/2013 | 04:09 | MISCELLANEOUS  | 812 WESTWARD AV       | 5535       | NIO   | 11/26/2013 04:11:51 |

| Event ID    | Date       | Time  | Nature         | Location             | Prime Unit | Disp. | Close Time          |
|-------------|------------|-------|----------------|----------------------|------------|-------|---------------------|
| 2013-231856 | 11/26/2013 | 04:19 | MISCELLANEOUS  | 1832 ROSALEE         | 5535       | NIO   | 11/26/2013 04:20:40 |
| 2013-231862 | 11/26/2013 | 04:27 | BUSINESS       | 2321 MAIN            | 5535       | NIO   | 11/26/2013 04:30:18 |
| 2013-231887 | 11/26/2013 | 06:39 | CRIMINAL       | 1930 PALM AV         | 5550       | ORI   | 11/26/2013 07:03:30 |
| 2013-231903 | 11/26/2013 | 07:21 | BUSINESS       | 2321 MAIN            | 5539       | NIO   | 11/26/2013 07:35:04 |
| 2013-231912 | 11/26/2013 | 07:54 | TRAFFIC STOP   | 734 OAK/CEDAR DR     | 5550       | NCI   | 11/26/2013 07:57:27 |
| 2013-231917 | 11/26/2013 | 07:59 | TRAFFIC STOP   | 3114 CEDAR DR        | 5539       | NVW   | 11/26/2013 08:02:42 |
| 2013-231931 | 11/26/2013 | 08:32 | FRAUD -        | 5010 FM 1765         | 5532       | ORI   | 11/26/2013 09:32:18 |
| 2013-231934 | 11/26/2013 | 08:35 | MISCELLANEOUS  | 431 BAYOU RD         | 5539       | ORI   | 11/26/2013 08:35:50 |
| 2013-231957 | 11/26/2013 | 09:13 | MISCELLANEOUS  | 431 BAYOU RD         | 5600       | NIO   | 11/26/2013 10:07:26 |
| 2013-231965 | 11/26/2013 | 09:26 | BUSINESS       | 2430 MAIN            | 5550       | NIO   | 11/26/2013 09:40:12 |
| 2013-231966 | 11/26/2013 | 09:26 | RESIDENTIAL    | 2732 MAGNOLIA DR     | 5539       | NIO   | 11/26/2013 09:31:09 |
| 2013-231970 | 11/26/2013 | 09:33 | RESIDENTIAL    | 2732 MAGNOLIA DR     | 5539       | NIO   | 11/26/2013 09:34:00 |
| 2013-231971 | 11/26/2013 | 09:35 | RESIDENTIAL    | 1213 VERONICA        | 5539       | NIO   | 11/26/2013 09:43:31 |
| 2013-231977 | 11/26/2013 | 09:49 | RESIDENTIAL    | 2022 EVERGREEN       | 5539       | NIO   | 11/26/2013 09:50:19 |
| 2013-231985 | 11/26/2013 | 09:58 | GENERAL        | 4905 FLEMING         | 5539       | CVL   | 11/26/2013 10:18:29 |
| 2013-231993 | 11/26/2013 | 10:07 | MISCELLANEOUS  | 1111 BAYOU RD        | 5600       | NIO   | 11/26/2013 10:23:59 |
| 2013-231999 | 11/26/2013 | 10:24 | CODE           | 1736 HAWTHORNE       | 5600       | NIO   | 11/26/2013 11:29:20 |
| 2013-232004 | 11/26/2013 | 10:43 | FRAUD -        | 1727 MAIN            | 5550       | NIO   | 11/26/2013 11:01:52 |
| 2013-232022 | 11/26/2013 | 11:10 | DISTURBANCE    | 4604 IH 45           | 5539       | NIO   | 11/26/2013 11:31:12 |
| 2013-232024 | 11/26/2013 | 11:15 | CIVIL MATTER   | 1903 MAIN            | 5539       | NFA   | 11/26/2013 11:48:52 |
| 2013-232029 | 11/26/2013 | 11:29 | MISCELLANEOUS  | 1111 BAYOU RD        | 5600       | NIO   | 11/26/2013 14:14:00 |
| 2013-232061 | 11/26/2013 | 12:52 | THEFT / LOST   | 634 HOLLINGSWORTH LN | 5539       | ORI   | 11/26/2013 13:19:09 |
| 2013-232080 | 11/26/2013 | 13:20 | BUSINESS       | 1011 BAYOU RD        | 5550       | NIO   | 11/26/2013 13:23:29 |
| 2013-232100 | 11/26/2013 | 14:14 | ESCORT         | 6410 IH 45           | 5600       | NIO   | 11/26/2013 14:31:13 |
| 2013-232108 | 11/26/2013 | 14:31 | WARRANT        | 4100 LIGGIO ST       | 5600       | AOW   | 11/26/2013 15:59:24 |
| 2013-232111 | 11/26/2013 | 14:38 | ASSIST CITIZEN | 1823 NEUMAN          | 5539       | NIO   | 11/26/2013 16:30:54 |
| 2013-232114 | 11/26/2013 | 14:42 | CIVIL MATTER   | 3018 MCARTHUR        | 5539       | CVL   | 11/26/2013 15:22:05 |
| 2013-232146 | 11/26/2013 | 15:59 | MISCELLANEOUS  | 1111 BAYOU RD        | 5600       | NIO   | 11/26/2013 16:05:59 |
| 2013-232162 | 11/26/2013 | 16:28 | OPEN DOOR      | 822 CYPRESS          | 5550       | NIO   | 11/26/2013 16:37:46 |
| 2013-232176 | 11/26/2013 | 17:00 | HARASSMENT -   | 2024 ROSALEE         | 5539       | NIO   | 11/26/2013 17:17:57 |
| 2013-232178 | 11/26/2013 | 17:04 | TRAFFIC STOP   | 400 MAIN             | 5550       | NVW   | 11/26/2013 17:11:05 |
| 2013-232189 | 11/26/2013 | 17:28 | TRAFFIC STOP   | 200 MAIN             | 5550       | NCI   | 11/26/2013 17:38:14 |
| 2013-232217 | 11/26/2013 | 18:09 | ASSIST EMS     | 603 SUNSET LN        | 5516       | TOT   | 11/26/2013 18:24:29 |
| 2013-232224 | 11/26/2013 | 18:12 | ALARM          | 3000 FM 1764 RD      | 5538       | ABS   | 11/26/2013 18:31:18 |
| 2013-232249 | 11/26/2013 | 18:35 | SUSPICIOUS     | 1903-328 MAIN        | 5538       | NIO   | 11/26/2013 19:08:13 |
| 2013-232252 | 11/26/2013 | 18:39 | MISCELLANEOUS  | 2551 BAYOU RD        | 5535       | NIO   | 11/26/2013 18:48:41 |
| 2013-232254 | 11/26/2013 | 18:42 | TEST CALL ONLY | 431 BAYOU RD         | 5511       | NIO   | 11/26/2013 18:45:50 |
| 2013-232269 | 11/26/2013 | 18:53 | BUSINESS       | 2321 MAIN            | 5535       | NIO   | 11/26/2013 18:59:40 |
| 2013-232284 | 11/26/2013 | 19:25 | MISCELLANEOUS  | 822 CYPRESS          | 5535       | NIO   | 11/26/2013 19:27:01 |
| 2013-232285 | 11/26/2013 | 19:26 | THEFT / LOST   | 6410 IH 45           | 5538       | ORI   | 11/26/2013 19:59:10 |
| 2013-232288 | 11/26/2013 | 19:29 | MISCELLANEOUS  | 810 1ST ST           | 5535       | NIO   | 11/26/2013 19:32:38 |
| 2013-232299 | 11/26/2013 | 19:45 | MISCELLANEOUS  | 433 OAK              | 5535       | NIO   | 11/26/2013 19:45:56 |
| 2013-232308 | 11/26/2013 | 19:52 | RESIDENTIAL    | 1727 MAIN            | 5535       | NIO   | 11/26/2013 19:54:19 |
| 2013-232312 | 11/26/2013 | 20:02 | ASSIST OTHER   | 1807 FM 1765         | 5535       | TOT   | 11/26/2013 20:07:35 |
| 2013-232314 | 11/26/2013 | 20:12 | MISCELLANEOUS  | 2318 ROSALEE         | 5535       | NIO   | 11/26/2013 20:14:26 |
| 2013-232351 | 11/26/2013 | 20:44 | TRAFFIC STOP   | 2321 MAIN            | 5535       | AOV   | 11/26/2013 21:43:51 |
| 2013-232357 | 11/26/2013 | 20:47 | ROBBERY        | 920 1ST ST           | 5538       | ORI   | 11/26/2013 22:00:28 |
| 2013-232365 | 11/26/2013 | 20:55 | THEFT / LOST   | 6410 IH 45           | 5514       | ORI   | 11/26/2013 21:34:09 |
| 2013-232393 | 11/26/2013 | 21:56 | RECOVERED OR   | 1827 MAIN            | 5511       | NIO   | 11/26/2013 22:23:02 |
| 2013-232394 | 11/26/2013 | 22:01 | THEFT / LOST   | 6406 IH45            | 5538       | NIO   | 11/26/2013 22:07:02 |
| 2013-232405 | 11/26/2013 | 22:27 | THEFT / LOST   | 3200 STRAWN/LOGAN    | 5538       | ORI   | 11/26/2013 23:10:16 |
| 2013-232413 | 11/26/2013 | 22:35 | NARCOTICS      | 1700 ROSALEE         | 5535       | UTL   | 11/26/2013 22:49:51 |
| 2013-232447 | 11/26/2013 | 23:47 | SUSPICIOUS     | 2318 ROSALEE         | 5538       | NIO   | 11/27/2013 00:11:02 |
| 2013-232448 | 11/26/2013 | 23:47 | BUSINESS       | 1727 IH 45           | 5511       | NIO   | 11/26/2013 23:50:27 |
| 2013-232453 | 11/27/2013 | 00:00 | DISTURBANCE    | 431 BAYOU RD         | 5535       | ARV   | 11/27/2013 00:27:10 |

| Event ID    | Date       | Time  | Nature        | Location               | Prime Unit | Disp. | Close Time          |
|-------------|------------|-------|---------------|------------------------|------------|-------|---------------------|
| 2013-232464 | 11/27/2013 | 00:14 | HARASSMENT -  | 2713 KATHERINE         | 5516       | NIO   | 11/27/2013 00:40:34 |
| 2013-232502 | 11/27/2013 | 01:06 | BUSINESS      | 210 BANANA             | 5511       | NIO   | 11/27/2013 01:07:40 |
| 2013-232504 | 11/27/2013 | 01:12 | RESIDENTIAL   | 1017 CEDAR DR          | 5511       | NIO   | 11/27/2013 01:14:22 |
| 2013-232512 | 11/27/2013 | 01:26 | WARRANT       | 1005 FM 1764 RD        | 5538       | AOW   | 11/27/2013 01:55:48 |
| 2013-232516 | 11/27/2013 | 01:39 | BUSINESS      | 300 BYRD               | 5511       | NIO   | 11/27/2013 01:41:13 |
| 2013-232518 | 11/27/2013 | 01:45 | ASSIST OTHER  | 2000 FM 1765           | 5511       | TOT   | 11/27/2013 01:57:16 |
| 2013-232519 | 11/27/2013 | 01:48 | MISCELLANEOUS | 1801 FM 1765           | 5535       | NIO   | 11/27/2013 01:49:15 |
| 2013-232523 | 11/27/2013 | 01:59 | MISCELLANEOUS | 431 BAYOU              | 5538       | NIO   | 11/27/2013 02:40:16 |
| 2013-232536 | 11/27/2013 | 02:44 | TRAFFIC STOP  | 2415 FM 1765           | 5535       | NVW   | 11/27/2013 02:48:34 |
| 2013-232543 | 11/27/2013 | 03:09 | MISCELLANEOUS | 802 MAIN               | 5535       | NIO   | 11/27/2013 03:10:38 |
| 2013-232550 | 11/27/2013 | 03:25 | MISCELLANEOUS | 833 MAIN               | 5535       | NIO   | 11/27/2013 03:26:02 |
| 2013-232553 | 11/27/2013 | 03:29 | MISCELLANEOUS | 2471 BAYOU RD          | 5535       | NIO   | 11/27/2013 03:30:31 |
| 2013-232565 | 11/27/2013 | 04:46 | MISCELLANEOUS | 810 1ST ST             | 5535       | NIO   | 11/27/2013 04:48:04 |
| 2013-232567 | 11/27/2013 | 04:56 | SUSPICIOUS    | 1318 WESTERLAGE        | 5511       | GOA   | 11/27/2013 05:05:16 |
| 2013-232569 | 11/27/2013 | 05:03 | SUSPICIOUS    | 1220 HOLLY             | 5535       | NIO   | 11/27/2013 05:15:14 |
| 2013-232571 | 11/27/2013 | 05:05 | WARRANT       | 12000 HWY 146 ST       | 5538       | AOW   | 11/27/2013 05:58:41 |
| 2013-232591 | 11/27/2013 | 05:35 | SUSPICIOUS    | ROSS/FM1765            | 5535       | UTL   | 11/27/2013 05:49:33 |
| 2013-232621 | 11/27/2013 | 07:16 | CIVIL MATTER  | 1903-231 MAIN          | 5531       | NIO   | 11/27/2013 07:46:57 |
| 2013-232623 | 11/27/2013 | 07:25 | MISCELLANEOUS | 1801 IH 45             | 5536       | NIO   | 11/27/2013 07:28:55 |
| 2013-232626 | 11/27/2013 | 07:29 | MISCELLANEOUS | 2701 WOODLAND          | 5536       | NIO   | 11/27/2013 07:35:02 |
| 2013-232628 | 11/27/2013 | 07:35 | MISCELLANEOUS | 2321 MAIN              | 5536       | NIO   | 11/27/2013 07:39:48 |
| 2013-232632 | 11/27/2013 | 07:43 | WELFARE       | HOWELL/HOLLY           | 5551       | NIO   | 11/27/2013 07:53:40 |
| 2013-232638 | 11/27/2013 | 07:58 | MISCELLANEOUS | 1111 BAYOU RD          | 5600       | NIO   | 11/27/2013 08:07:25 |
| 2013-232640 | 11/27/2013 | 08:01 | RESIDENTIAL   | 2022 EVERGREEN         | 5531       | NIO   | 11/27/2013 08:04:42 |
| 2013-232645 | 11/27/2013 | 08:07 | MISCELLANEOUS | 431 BAYOU RD           | 5600       | NIO   | 11/27/2013 08:34:21 |
| 2013-232648 | 11/27/2013 | 08:12 | ALARM         | 2600-190 FM 1764       | 5536       | ABS   | 11/27/2013 08:31:21 |
| 2013-232661 | 11/27/2013 | 08:29 | BUSINESS      | 6410 IH 45             | 5551       | NIO   | 11/27/2013 08:37:11 |
| 2013-232664 | 11/27/2013 | 08:32 | TRAFFIC STOP  | 100 EDGAR AV           | 5531       | NCI   | 11/27/2013 08:42:02 |
| 2013-232666 | 11/27/2013 | 08:34 | MISCELLANEOUS | 1111 BAYOU RD          | 5600       | NIO   | 11/27/2013 10:24:38 |
| 2013-232669 | 11/27/2013 | 08:44 | TRAFFIC STOP  | 2200 FM 1765           | 5536       | NCI   | 11/27/2013 08:53:19 |
| 2013-232686 | 11/27/2013 | 09:07 | TRAFFIC STOP  | 437 S PECAN DR/FM 1765 | 5531       | NCI   | 11/27/2013 09:14:31 |
| 2013-232734 | 11/27/2013 | 10:11 | RESIDENTIAL   | 2732 MAGNOLIA DR       | 5531       | NIO   | 11/27/2013 10:14:20 |
| 2013-232738 | 11/27/2013 | 10:19 | RESIDENTIAL   | 1213 VERONICA          | 5531       | NIO   | 11/27/2013 10:20:59 |
| 2013-232740 | 11/27/2013 | 10:25 | ESCORT        | 6410 IH 45             | 5600       | NIO   | 11/27/2013 10:51:58 |
| 2013-232751 | 11/27/2013 | 10:53 | ASSAULT       | 828 MAIN ST            | 5551       | CVL   | 11/27/2013 11:33:22 |
| 2013-232758 | 11/27/2013 | 11:08 | TRAFFIC STOP  | 501 FM 1765            | 5531       | NCI   | 11/27/2013 11:18:08 |
| 2013-232771 | 11/27/2013 | 11:25 | CODE          | 2619 MAIN              | 5600       | UTL   | 11/27/2013 12:16:50 |
| 2013-232781 | 11/27/2013 | 11:54 | TRAFFIC STOP  | 1624 MAIN              | 5551       | NCI   | 11/27/2013 12:01:45 |
| 2013-232788 | 11/27/2013 | 12:04 | TRAFFIC STOP  | 2600 MAIN              | 5551       | NCI   | 11/27/2013 12:12:57 |
| 2013-232795 | 11/27/2013 | 12:18 | TRAFFIC       | IH 45/FM 1765          | 5536       | UTL   | 11/27/2013 12:26:14 |
| 2013-232796 | 11/27/2013 | 12:20 | MISCELLANEOUS | 1111 BAYOU RD          | 5600       | NIO   | 11/27/2013 14:40:08 |
| 2013-232809 | 11/27/2013 | 12:44 | TRAFFIC STOP  | 300 MAIN               | 5551       | NCI   | 11/27/2013 12:51:22 |
| 2013-232811 | 11/27/2013 | 13:00 | TRAFFIC STOP  | 929 HWY 3              | 5551       | NCI   | 11/27/2013 13:11:33 |
| 2013-232845 | 11/27/2013 | 14:00 | TRAFFIC STOP  | 3200 IH 45             | 5514       | NCI   | 11/27/2013 14:08:45 |
| 2013-232868 | 11/27/2013 | 14:30 | THEFT / LOST  | 6406 IH 45             | 5536       | ORI   | 11/27/2013 15:55:50 |
| 2013-232874 | 11/27/2013 | 14:36 | JUVENILE      | 1700 HAWTHORNE         | 5551       | GOA   | 11/27/2013 15:14:17 |
| 2013-232876 | 11/27/2013 | 14:41 | CODE          | 3702 MCKINNEY          | 5600       | NIO   | 11/27/2013 14:47:08 |
| 2013-232881 | 11/27/2013 | 14:48 | CODE          | 606 DUROUX RD          | 5600       | NIO   | 11/27/2013 15:09:50 |
| 2013-232886 | 11/27/2013 | 14:58 | MAJOR         | 6410 IH 45             | 5514       | ORI   | 11/27/2013 15:43:31 |
| 2013-232894 | 11/27/2013 | 15:10 | MISCELLANEOUS | 431 BAYOU RD           | 5600       | NIO   | 11/27/2013 15:46:38 |
| 2013-232902 | 11/27/2013 | 15:26 | FSGI ACCIDENT | 2000 FM 1764           | 5551       | ORI   | 11/27/2013 16:24:04 |
| 2013-232909 | 11/27/2013 | 15:41 | ALARM         | 21 N FLAMINGO          | 5551       | UTL   | 11/27/2013 16:00:22 |
| 2013-232916 | 11/27/2013 | 15:54 | SUSPICIOUS    | 3102 MCKINNEY          | 5536       | NIO   | 11/27/2013 16:24:16 |
| 2013-232919 | 11/27/2013 | 16:05 | MISCELLANEOUS | 7 N OMEGA DR           | 5551       | NIO   | 11/27/2013 16:36:52 |
| 2013-232932 | 11/27/2013 | 16:33 | TRAFFIC STOP  | 1800 IH 45             | 5536       | NVW   | 11/27/2013 16:39:02 |



| Event ID    | Date       | Time  | Nature         | Location                 | Prime Unit | Disp. | Close Time          |
|-------------|------------|-------|----------------|--------------------------|------------|-------|---------------------|
| 2013-232949 | 11/27/2013 | 17:31 | WELFARE        | 2300 IH 45               | 5536       | UTL   | 11/27/2013 17:41:25 |
| 2013-232954 | 11/27/2013 | 17:41 | SUSPICIOUS     | 10 MAIN                  | 5530       | ORI   | 11/27/2013 18:27:59 |
| 2013-232965 | 11/27/2013 | 18:16 | SUSPICIOUS     | 7500 EMMETT F LOWRY EXPY | 5548       | UTL   | 11/27/2013 18:25:07 |
| 2013-232970 | 11/27/2013 | 18:22 | SUSPICIOUS     | 200 AVE B                | 5534       | NFA   | 11/27/2013 18:32:02 |
| 2013-232998 | 11/27/2013 | 19:00 | BUSINESS       | 1801 IH 45               | 5548       | NIO   | 11/27/2013 19:16:15 |
| 2013-233005 | 11/27/2013 | 19:11 | NARCOTICS      | 1700 DUROUX RD           | 5548       | UTL   | 11/27/2013 19:29:55 |
| 2013-233007 | 11/27/2013 | 19:16 | BUSINESS       | 2701 WOODLAND            | 5548       | NIO   | 11/27/2013 19:21:22 |
| 2013-233014 | 11/27/2013 | 19:26 | TRAFFIC STOP   | 301 PRUNE                | 5534       | NVW   | 11/27/2013 19:30:18 |
| 2013-233022 | 11/27/2013 | 19:32 | TRAFFIC STOP   | 2300 IH 45               | 5548       | NWW   | 11/27/2013 19:36:38 |
| 2013-233045 | 11/27/2013 | 20:04 | TRAFFIC STOP   | 1000 1ST ST/HWY 3        | 5534       | NVW   | 11/27/2013 20:09:53 |
| 2013-233046 | 11/27/2013 | 20:05 | TRAFFIC STOP   | 300 EDGAR AV             | 5537       | NCI   | 11/27/2013 20:18:55 |
| 2013-233056 | 11/27/2013 | 20:24 | TRAFFIC STOP   | 421 BAYOU RD             | 5548       | NCI   | 11/27/2013 20:35:08 |
| 2013-233060 | 11/27/2013 | 20:29 | TRAFFIC STOP   | 300 S VAUTHIER           | 5537       | AOV   | 11/27/2013 21:15:13 |
| 2013-233065 | 11/27/2013 | 20:37 | TRAFFIC STOP   | 2124 CEDAR DR            | 5548       | NCI   | 11/27/2013 20:43:51 |
| 2013-233068 | 11/27/2013 | 20:43 | TRAFFIC STOP   | 1200 THRELKELD LN        | 5534       | NVW   | 11/27/2013 20:49:39 |
| 2013-233081 | 11/27/2013 | 21:01 | TRAFFIC STOP   | 300 S WEST RD            | 5515       | NVW   | 11/27/2013 21:02:44 |
| 2013-233084 | 11/27/2013 | 21:05 | FSGI ACCIDENT  | 104 MAIN                 | 5534       | TOT   | 11/27/2013 21:22:33 |
| 2013-233095 | 11/27/2013 | 21:20 | TRAFFIC STOP   | 4102 FM 1765             | 5548       | AOW   | 11/27/2013 22:08:19 |
| 2013-233107 | 11/27/2013 | 21:40 | SUSPICIOUS     | 4211 FM 1765             | 5534       | SAS   | 11/27/2013 21:59:36 |
| 2013-233130 | 11/27/2013 | 22:35 | ASSIST OTHER   | 3235 TAYLOR/VAUTHIER     | 5548       | UTL   | 11/27/2013 22:59:12 |
| 2013-233141 | 11/27/2013 | 23:04 | BUSINESS       | 5201 IH 45               | 5548       | NIO   | 11/27/2013 23:06:21 |
| 2013-233150 | 11/27/2013 | 23:25 | MINOR          | 1001 FM 1764 RD          | 5548       | ARI   | 11/27/2013 23:46:33 |
| 2013-233153 | 11/27/2013 | 23:32 | BUSINESS       | 602 CEDAR DR             | 5534       | NIO   | 11/27/2013 23:35:58 |
| 2013-233156 | 11/27/2013 | 23:34 | SUSPICIOUS     | 4533-25 IH 45            | 5537       | ORI   | 11/28/2013 00:38:16 |
| 2013-233164 | 11/28/2013 | 00:06 | ROBBERY        | 100 BAYOU RD/FM 1765     | 5534       | ARV   | 11/28/2013 01:22:24 |
| 2013-233172 | 11/28/2013 | 00:30 | SUSPICIOUS     | 2027 SCOTT               | 5548       | NIO   | 11/28/2013 00:52:25 |
| 2013-233218 | 11/28/2013 | 02:33 | TRAFFIC STOP   | 4604 IH 45               | 5548       | NVW   | 11/28/2013 02:36:05 |
| 2013-233219 | 11/28/2013 | 02:36 | RESIDENTIAL    | 1727 MAIN                | 5537       | NIO   | 11/28/2013 02:40:33 |
| 2013-233220 | 11/28/2013 | 02:38 | ASSIST OTHER   | 5000 IH 45               | 5548       | TOT   | 11/28/2013 02:43:56 |
| 2013-233237 | 11/28/2013 | 03:21 | TRAFFIC STOP   | 3301 FM 1765             | 5537       | ARV   | 11/28/2013 03:54:28 |
| 2013-233268 | 11/28/2013 | 05:05 | BUSINESS       | 5201 IH 45               | 5548       | NIO   | 11/28/2013 05:07:51 |
| 2013-233275 | 11/28/2013 | 05:41 | PRISONER       | 431 BAYOU RD             | 5534       | NIO   | 11/28/2013 06:26:40 |
| 2013-233282 | 11/28/2013 | 06:33 | DISTURBANCE    | 1904 LITTLE              | 5551       | NIO   | 11/28/2013 06:52:42 |
| 2013-233296 | 11/28/2013 | 07:01 | MISCELLANEOUS  | 2701 WOODLAND            | 5531       | NIO   | 11/28/2013 07:06:47 |
| 2013-233352 | 11/28/2013 | 09:25 | ASSIST CITIZEN | 1600 IH 45               | 5551       | NIO   | 11/28/2013 10:33:08 |
| 2013-233359 | 11/28/2013 | 09:49 | PRISONER       | 431 BAYOU RD             | 5531       | NIO   | 11/28/2013 10:43:46 |
| 2013-233363 | 11/28/2013 | 09:53 | TRAFFIC STOP   | 1440 IH 45               | 5531       | NCI   | 11/28/2013 10:00:42 |
| 2013-233368 | 11/28/2013 | 10:08 | ASSIST CITIZEN | 431 BAYOU RD             | 5514       | NIO   | 11/28/2013 10:12:46 |
| 2013-233416 | 11/28/2013 | 12:18 | PRISONER       | 431 BAYOU RD             | 5531       | NIO   | 11/28/2013 12:31:11 |
| 2013-233421 | 11/28/2013 | 12:30 | BUSINESS       | 2321 MAIN                | 5551       | NIO   | 11/28/2013 12:40:22 |
| 2013-233422 | 11/28/2013 | 12:34 | RESIDENTIAL    | 2022 EVERGREEN           | 5531       | NIO   | 11/28/2013 12:36:43 |
| 2013-233425 | 11/28/2013 | 12:39 | RESIDENTIAL    | 1213 VERONICA            | 5531       | NIO   | 11/28/2013 12:40:53 |
| 2013-233427 | 11/28/2013 | 12:43 | RESIDENTIAL    | 2732 MAGNOLIA DR         | 5531       | NIO   | 11/28/2013 12:45:37 |
| 2013-233432 | 11/28/2013 | 12:52 | BUSINESS       | 6410 IH 45               | 5514       | NIO   | 11/28/2013 13:09:07 |
| 2013-233443 | 11/28/2013 | 13:33 | TRAFFIC STOP   | 4000 IH 45 S             | 5514       | NVW   | 11/28/2013 13:38:29 |
| 2013-233466 | 11/28/2013 | 15:33 | BUSINESS       | 6410 IH 45               | 5551       | NVW   | 11/28/2013 15:40:31 |
| 2013-233470 | 11/28/2013 | 15:42 | WELFARE        | 2320 ROSALEE             | 5531       | UTL   | 11/28/2013 15:47:01 |
| 2013-233475 | 11/28/2013 | 16:05 | SHOTS FIRED    | 2018 LENZ                | 5531       | NIO   | 11/28/2013 16:51:40 |
| 2013-233479 | 11/28/2013 | 16:23 | TRAFFIC STOP   | 1200 1ST ST              | 5531       | NCI   | 11/28/2013 16:49:27 |
| 2013-233494 | 11/28/2013 | 17:00 | ASSIST CITIZEN | 2808 N HOUSTON DR        | 5531       | NIO   | 11/28/2013 17:11:02 |
| 2013-233499 | 11/28/2013 | 17:13 | TRAFFIC STOP   | 2506 N HOUSTON DR        | 5531       | NIO   | 11/28/2013 17:14:14 |
| 2013-233500 | 11/28/2013 | 17:16 | MISCELLANEOUS  | 2022 EVERGREEN           | 5551       | NIO   | 11/28/2013 17:16:24 |
| 2013-233505 | 11/28/2013 | 17:23 | ALARM          | 1812 ROSALEE             | 5531       | ABS   | 11/28/2013 17:35:31 |
| 2013-233507 | 11/28/2013 | 17:35 | DISTURBANCE    | 5 N HEIGHTS DR           | 5531       | NIO   | 11/28/2013 17:48:16 |
| 2013-233529 | 11/28/2013 | 18:21 | MAJOR          | 1835 ROSALEE/LAKE RD     | 5548       | ORI   | 11/28/2013 19:23:55 |

| Event ID    | Date       | Time  | Nature         | Location                 | Prime Unit | Disp. | Close Time          |
|-------------|------------|-------|----------------|--------------------------|------------|-------|---------------------|
| 2013-233559 | 11/28/2013 | 19:21 | TRAFFIC STOP   | 2321 MAIN                | 5534       | NVW   | 11/28/2013 19:29:17 |
| 2013-233564 | 11/28/2013 | 19:28 | TRAFFIC STOP   | 1801 FM 1765             | 5537       | NVW   | 11/28/2013 19:36:02 |
| 2013-233566 | 11/28/2013 | 19:31 | MISCELLANEOUS  | 1801 IH 45               | 5534       | NIO   | 11/28/2013 19:44:04 |
| 2013-233568 | 11/28/2013 | 19:34 | ANIMAL         | 107 COYOTE CREEK DR      | 5537       | NIO   | 11/28/2013 20:03:29 |
| 2013-233569 | 11/28/2013 | 19:35 | THEFT / LOST   | 6410 IH 45               | 5531       | ORI   | 11/28/2013 19:58:21 |
| 2013-233574 | 11/28/2013 | 19:43 | LOUD MUSIC OR  | 4405 LAWNDAL             | 5515       | NVW   | 11/28/2013 19:49:11 |
| 2013-233576 | 11/28/2013 | 19:47 | MISCELLANEOUS  | 2801 WOODLAND            | 5534       | NIO   | 11/28/2013 19:51:48 |
| 2013-233584 | 11/28/2013 | 20:02 | SHOTS FIRED    | 400 OAK                  | 5534       | NIO   | 11/28/2013 20:06:31 |
| 2013-233585 | 11/28/2013 | 20:03 | TRAFFIC STOP   | 2807 FM 1765             | 5548       | NVW   | 11/28/2013 20:06:26 |
| 2013-233586 | 11/28/2013 | 20:03 | BUSINESS       | 6410 IH 45               | 5537       | NIO   | 11/28/2013 20:14:59 |
| 2013-233587 | 11/28/2013 | 20:05 | SHOTS FIRED    | 1025 AZALEA CT           | 5534       | UTL   | 11/28/2013 20:28:44 |
| 2013-233602 | 11/28/2013 | 20:24 | BUSINESS       | 2302 CEDAR               | 5537       | NIO   | 11/28/2013 20:25:55 |
| 2013-233616 | 11/28/2013 | 21:13 | TRAFFIC STOP   | 2000 FM 1765             | 5537       | NCI   | 11/28/2013 21:20:21 |
| 2013-233624 | 11/28/2013 | 21:27 | TRAFFIC STOP   | 400 S WASHINGTON         | 5537       | NCI   | 11/28/2013 21:34:29 |
| 2013-233634 | 11/28/2013 | 21:41 | TRAFFIC STOP   | 1000 PIRTL               | 5537       | ARV   | 11/28/2013 22:14:51 |
| 2013-233635 | 11/28/2013 | 21:42 | TRAFFIC STOP   | 2713 FM 1765             | 5548       | NCI   | 11/28/2013 21:52:10 |
| 2013-233639 | 11/28/2013 | 21:54 | TRAFFIC STOP   | 3104 CEDAR DR            | 5548       | NCI   | 11/28/2013 22:03:59 |
| 2013-233649 | 11/28/2013 | 22:22 | UNDESIRABLE    | 1903-132 MAIN            | 5548       | NIO   | 11/28/2013 22:50:45 |
| 2013-233667 | 11/28/2013 | 23:13 | TRAFFIC STOP   | 1024 LAKE RD             | 5548       | ARV   | 11/28/2013 23:44:19 |
| 2013-233674 | 11/28/2013 | 23:29 | TRAFFIC STOP   | 1120 W CAMP CIR/CEDAR DR | 5534       | NCI   | 11/28/2013 23:44:41 |
| 2013-233683 | 11/28/2013 | 23:55 | SUSPICIOUS     | 4328 IH 45               | 5537       | UTL   | 11/29/2013 00:07:38 |
| 2013-233684 | 11/28/2013 | 23:55 | BURGLARY OF    | 2426 STONEWALL           | 5548       | NIO   | 11/29/2013 00:04:20 |
| 2013-233686 | 11/28/2013 | 23:57 | BAR CHECK      | 5309 IH 45               | 5537       | NIO   | 11/29/2013 00:01:33 |
| 2013-233688 | 11/29/2013 | 00:08 | TRAFFIC STOP   | 400 S WILLOW RD          | 5534       | NCI   | 11/29/2013 00:38:03 |
| 2013-233717 | 11/29/2013 | 01:45 | ASSIST OTHER   | 6106 FM 1765             | 5537       | NIO   | 11/29/2013 02:20:54 |
| 2013-233726 | 11/29/2013 | 02:13 | ASSIST OTHER   | 5202 FM 1765             | 5534       | NIO   | 11/29/2013 02:15:52 |
| 2013-233730 | 11/29/2013 | 02:17 | TRAFFIC STOP   | 431 WILLIS CIR/FM 1765   | 5534       | AOW   | 11/29/2013 02:30:17 |
| 2013-233734 | 11/29/2013 | 02:21 | ASSIST OTHER   | 1 N WASHINGTON/CARVER AV | 5537       | NIO   | 11/29/2013 02:27:14 |
| 2013-233737 | 11/29/2013 | 02:37 | BUSINESS       | 2900 FM 1764 RD          | 5537       | NIO   | 11/29/2013 02:43:01 |
| 2013-233738 | 11/29/2013 | 02:43 | BUSINESS       | 1001 FM 1764 RD          | 5537       | NIO   | 11/29/2013 02:49:54 |
| 2013-233746 | 11/29/2013 | 03:44 | PRISONER       | 431 BAYOU RD             | 5548       | TOT   | 11/29/2013 04:10:06 |
| 2013-233767 | 11/29/2013 | 04:42 | OPEN DOOR      | 822 CYPRESS              | 5534       | NIO   | 11/29/2013 04:52:21 |
| 2013-233769 | 11/29/2013 | 04:58 | TRAFFIC STOP   | 1000 SPRUCE              | 5534       | ORI   | 11/29/2013 05:34:46 |
| 2013-233771 | 11/29/2013 | 05:25 | BUSINESS       | 701 FM 1765              | 5548       | NIO   | 11/29/2013 05:28:45 |
| 2013-233772 | 11/29/2013 | 05:28 | ALARM          | 1730 BAYOU RD/SCOTT      | 5548       | TOT   | 11/29/2013 05:49:15 |
| 2013-233816 | 11/29/2013 | 07:57 | BUSINESS       | 6410 IH 45               | 5539       | NIO   | 11/29/2013 08:10:33 |
| 2013-233822 | 11/29/2013 | 08:14 | RESIDENTIAL    | 1213 VERONICA            | 5550       | NIO   | 11/29/2013 08:19:51 |
| 2013-233826 | 11/29/2013 | 08:21 | ALARM          | 4807 LAWNDAL             | 5539       | ABS   | 11/29/2013 08:44:26 |
| 2013-233847 | 11/29/2013 | 09:00 | RESIDENTIAL    | 2022 EVERGREEN           | 5550       | NIO   | 11/29/2013 09:04:59 |
| 2013-233852 | 11/29/2013 | 09:11 | RESIDENTIAL    | 2732 MAGNOLIA DR         | 5550       | NIO   | 11/29/2013 09:19:26 |
| 2013-233865 | 11/29/2013 | 10:01 | TRAFFIC STOP   | 1900 OAKLAWN DR          | 5550       | NVW   | 11/29/2013 10:19:30 |
| 2013-233867 | 11/29/2013 | 10:04 | BURGLARY OF    | 2621 MAIN                | 5539       | ARV   | 11/29/2013 13:05:45 |
| 2013-233895 | 11/29/2013 | 10:40 | CIVIL MATTER   | 1903-231 MAIN            | 5550       | CVL   | 11/29/2013 10:59:42 |
| 2013-233903 | 11/29/2013 | 10:49 | ASSIST OTHER   | 431 S ALGERIA/FM 1765    | 5532       | NIO   | 11/29/2013 11:23:56 |
| 2013-233936 | 11/29/2013 | 11:35 | BUSINESS       | 6414 IH 45               | 5517       | NIO   | 11/29/2013 13:04:56 |
| 2013-233948 | 11/29/2013 | 12:09 | THEFT / LOST   | 6410 IH 45               | 5545       | ORI   | 11/29/2013 12:37:37 |
| 2013-233965 | 11/29/2013 | 12:57 | BUSINESS       | 2430 MAIN                | 5550       | NIO   | 11/29/2013 13:02:28 |
| 2013-233979 | 11/29/2013 | 13:28 | SUPPLEMENTAL   | 6101 ATTWATER AV         | 5539       | NIO   | 11/29/2013 13:49:36 |
| 2013-233986 | 11/29/2013 | 13:46 | SUPPLEMENTAL   | 1727 IH 45               | 5532       | NIO   | 11/29/2013 15:23:45 |
| 2013-233993 | 11/29/2013 | 14:06 | CIVIL MATTER   | 114 UNION                | 5550       | CVL   | 11/29/2013 14:42:36 |
| 2013-233997 | 11/29/2013 | 14:19 | SUPPLEMENTAL   | 2319 WESTWARD AV         | 5539       | NIO   | 11/29/2013 14:43:33 |
| 2013-233999 | 11/29/2013 | 14:25 | TRAFFIC STOP   | 601 54TH ST              | 5545       | AOW   | 11/29/2013 15:05:22 |
| 2013-234011 | 11/29/2013 | 14:46 | ASSIST CITIZEN | 2227 LAKE RD             | 5550       | NIO   | 11/29/2013 14:48:47 |
| 2013-234018 | 11/29/2013 | 15:14 | BUSINESS       | 6410 IH 45               | 5539       | NIO   | 11/29/2013 15:25:54 |
| 2013-234031 | 11/29/2013 | 15:47 | ASSIST CITIZEN | 6410 IH 45               | 5517       | NIO   | 11/29/2013 15:52:22 |

| Event ID    | Date       | Time  | Nature         | Location             | Prime Unit | Disp. | Close Time          |
|-------------|------------|-------|----------------|----------------------|------------|-------|---------------------|
| 2013-234048 | 11/29/2013 | 16:29 | BUSINESS       | 6410 IH 45           | 5539       | NIO   | 11/29/2013 16:43:42 |
| 2013-234071 | 11/29/2013 | 17:41 | ASSIST OTHER   | 1308 REDBUD LN       | 5550       | NIO   | 11/29/2013 17:52:26 |
| 2013-234077 | 11/29/2013 | 17:50 | CHILD CUSTODY  | 1119 2 TH ST         | 5532       | NIO   | 11/29/2013 17:51:38 |
| 2013-234102 | 11/29/2013 | 18:31 | ALARM          | 3019 MCARTHUR        | 5535       | ABS   | 11/29/2013 18:43:51 |
| 2013-234109 | 11/29/2013 | 18:41 | STRANDED       | 3899 HWY 3/IRADA     | 5538       | NIO   | 11/29/2013 19:07:33 |
| 2013-234111 | 11/29/2013 | 18:45 | SUSPICIOUS     | 2435 FM 1765         | 5535       | NVW   | 11/29/2013 18:48:47 |
| 2013-234123 | 11/29/2013 | 19:01 | MISCELLANEOUS  | 2701 WOODLAND        | 5511       | NIO   | 11/29/2013 19:06:27 |
| 2013-234136 | 11/29/2013 | 19:13 | HARASSMENT -   | 113 EDGAR AV         | 5535       | CVL   | 11/29/2013 19:42:19 |
| 2013-234138 | 11/29/2013 | 19:15 | MISCELLANEOUS  | 2700 WOODLAND        | 5535       | NIO   | 11/29/2013 19:19:18 |
| 2013-234163 | 11/29/2013 | 19:38 | ANIMAL         | 614 ROSS             | 5538       | CVL   | 11/29/2013 20:35:55 |
| 2013-234175 | 11/29/2013 | 19:56 | TRAFFIC STOP   | 600 DELANEY RD       | 5511       | NVW   | 11/29/2013 19:59:06 |
| 2013-234183 | 11/29/2013 | 20:08 | ASSIST OTHER   | 6204 FM 1765         | 5511       | TOT   | 11/29/2013 20:09:54 |
| 2013-234187 | 11/29/2013 | 20:10 | FRAUD -        | 400 BLUEBONNET       | 5538       | NIO   | 11/29/2013 21:02:31 |
| 2013-234200 | 11/29/2013 | 20:39 | TRAFFIC STOP   | 1224 CEDAR DR        | 5516       | NWW   | 11/29/2013 20:46:42 |
| 2013-234208 | 11/29/2013 | 20:58 | TRAFFIC STOP   | 1206 HWY 3           | 5516       | NCI   | 11/29/2013 21:07:48 |
| 2013-234211 | 11/29/2013 | 21:01 | DISTURBANCE    | 1009 ROOSEVELT       | 5535       | NIO   | 11/29/2013 21:19:49 |
| 2013-234212 | 11/29/2013 | 21:02 | CIVIL MATTER   | 431 BAYOU RD         | 5538       | NIO   | 11/29/2013 21:17:27 |
| 2013-234220 | 11/29/2013 | 21:16 | RESIDENTIAL    | 2229 CLARK DR        | 5535       | NIO   | 11/29/2013 21:32:58 |
| 2013-234223 | 11/29/2013 | 21:21 | TRAFFIC STOP   | 402 HWY 146 S        | 5516       | NCI   | 11/29/2013 21:31:12 |
| 2013-234233 | 11/29/2013 | 21:34 | BUSINESS       | 2321 MAIN            | 5535       | NIO   | 11/29/2013 21:39:52 |
| 2013-234236 | 11/29/2013 | 21:47 | MISCELLANEOUS  | 103 LAKE RD          | 5535       | NIO   | 11/29/2013 21:52:54 |
| 2013-234245 | 11/29/2013 | 22:14 | MISCELLANEOUS  | 1801 IH 45           | 5516       | NIO   | 11/29/2013 22:20:37 |
| 2013-234247 | 11/29/2013 | 22:17 | BUSINESS       | 1727 IH 45           | 5511       | NIO   | 11/29/2013 22:45:43 |
| 2013-234256 | 11/29/2013 | 22:37 | ASSAULT        | 306 LAKE RD          | 5535       | ORI   | 11/29/2013 22:54:28 |
| 2013-234268 | 11/29/2013 | 23:04 | SUSPICIOUS     | 6500 IH 45           | 5535       | NIO   | 11/29/2013 23:13:30 |
| 2013-234278 | 11/29/2013 | 23:17 | SUSPICIOUS     | 10602 FM 1764 RD     | 5535       | NIO   | 11/29/2013 23:19:12 |
| 2013-234280 | 11/29/2013 | 23:24 | DRUNK OR       | 228 DELANEY RD       | 5535       | NCI   | 11/29/2013 23:50:05 |
| 2013-234281 | 11/29/2013 | 23:28 | TRAFFIC STOP   | 6000 FAIRWOOD        | 5511       | NIO   | 11/29/2013 23:31:59 |
| 2013-234283 | 11/29/2013 | 23:31 | TRAFFIC STOP   | 2033 HWY 3           | 5516       | AOW   | 11/30/2013 00:16:40 |
| 2013-234297 | 11/29/2013 | 23:53 | MISCELLANEOUS  | 312 DELANEY RD       | 5535       | NIO   | 11/29/2013 23:56:30 |
| 2013-234307 | 11/30/2013 | 00:12 | MISCELLANEOUS  | 6410 IH 45           | 5535       | NIO   | 11/30/2013 00:14:35 |
| 2013-234310 | 11/30/2013 | 00:28 | BAR CHECK      | 5309 IH 45 N         | 5535       | NIO   | 11/30/2013 00:47:30 |
| 2013-234323 | 11/30/2013 | 00:48 | BAR CHECK      | 5201 IH 45           | 5535       | NIO   | 11/30/2013 01:00:39 |
| 2013-234339 | 11/30/2013 | 01:14 | BUSINESS       | 322 LAUREL           | 5516       | NIO   | 11/30/2013 02:49:04 |
| 2013-234367 | 11/30/2013 | 02:22 | DISTURBANCE    | 1001 FM 1764 RD      | 5534       | NCI   | 11/30/2013 02:50:46 |
| 2013-234370 | 11/30/2013 | 02:38 | DISTURBANCE    | 2300 IH 45           | 5534       | NIO   | 11/30/2013 02:50:07 |
| 2013-234372 | 11/30/2013 | 02:43 | ALARM          | 609 SABLE TERRACE LN | 5511       | ABS   | 11/30/2013 02:55:01 |
| 2013-234378 | 11/30/2013 | 03:13 | DISTURBANCE    | 611 ROSS             | 5511       | NIO   | 11/30/2013 03:34:12 |
| 2013-234385 | 11/30/2013 | 04:16 | SUSPICIOUS     | 300 ALBERT           | 5535       | NVW   | 11/30/2013 04:20:14 |
| 2013-234391 | 11/30/2013 | 04:47 | TRAFFIC STOP   | 5000 FM 1764 RD      | 5535       | TOT   | 11/30/2013 05:18:35 |
| 2013-234410 | 11/30/2013 | 06:28 | MISCELLANEOUS  | 1801 IH 45           | 5550       | NIO   | 11/30/2013 06:31:57 |
| 2013-234418 | 11/30/2013 | 06:57 | FSGI ACCIDENT  | 2729-10 MAIN         | 5550       | ORI   | 11/30/2013 07:44:47 |
| 2013-234426 | 11/30/2013 | 07:17 | BURGLARY OF    | 1316 YUPON           | 5539       | ORI   | 11/30/2013 07:58:43 |
| 2013-234478 | 11/30/2013 | 09:04 | ASSIST CITIZEN | 1622 HOWELL AV       | 5539       | NIO   | 11/30/2013 09:16:56 |
| 2013-234497 | 11/30/2013 | 09:41 | TRAFFIC STOP   | 3001 FM 1765         | 5531       | NCI   | 11/30/2013 09:48:40 |
| 2013-234498 | 11/30/2013 | 09:42 | RESIDENTIAL    | PAINTED MEADOWS      | 5550       | NIO   | 11/30/2013 09:47:13 |
| 2013-234509 | 11/30/2013 | 09:52 | RESIDENTIAL    | SALTGRASS CROSSING   | 5550       | NIO   | 11/30/2013 10:01:29 |
| 2013-234515 | 11/30/2013 | 09:57 | CIVIL MATTER   | 401 FM 1765          | 5539       | NIO   | 11/30/2013 10:14:14 |
| 2013-234517 | 11/30/2013 | 10:01 | TRAFFIC STOP   | 601 FM 1765          | 5531       | NCI   | 11/30/2013 10:09:33 |
| 2013-234521 | 11/30/2013 | 10:04 | RESIDENTIAL    | DELANY COVE          | 5550       | NIO   | 11/30/2013 10:12:16 |
| 2013-234529 | 11/30/2013 | 10:16 | TRAFFIC STOP   | 100 FM 1765          | 5531       | NCI   | 11/30/2013 10:23:46 |
| 2013-234530 | 11/30/2013 | 10:21 | RESIDENTIAL    | 2701 WOODLAND        | 5550       | NIO   | 11/30/2013 10:27:43 |
| 2013-234531 | 11/30/2013 | 10:29 | CODE           | 2110 IRENE DR        | 5536       | NIO   | 11/30/2013 10:34:48 |
| 2013-234532 | 11/30/2013 | 10:30 | RESIDENTIAL    | 1801 IH 45           | 5550       | NIO   | 11/30/2013 10:46:20 |
| 2013-234534 | 11/30/2013 | 10:35 | TRAFFIC STOP   | 601 FM 1765          | 5531       | NCI   | 11/30/2013 10:43:02 |



| Event ID    | Date       | Time  | Nature        | Location                | Prime Unit | Disp. | Close Time          |
|-------------|------------|-------|---------------|-------------------------|------------|-------|---------------------|
| 2013-234543 | 11/30/2013 | 10:50 | CODE          | 800 HOWELL AV           | 5536       | NIO   | 11/30/2013 10:55:55 |
| 2013-234547 | 11/30/2013 | 11:14 | TRAFFIC STOP  | 300 OAK ST              | 5531       | NCI   | 11/30/2013 11:22:17 |
| 2013-234549 | 11/30/2013 | 11:26 | CODE          | 2905 ROSADELE           | 5536       | NIO   | 11/30/2013 11:32:21 |
| 2013-234550 | 11/30/2013 | 11:27 | TRAFFIC STOP  | 515 FM 1765             | 5531       | NCI   | 11/30/2013 11:33:12 |
| 2013-234554 | 11/30/2013 | 11:44 | TRAFFIC STOP  | 437 S ORCHID DR/FM 1765 | 5531       | NCI   | 11/30/2013 11:52:12 |
| 2013-234562 | 11/30/2013 | 11:57 | TRAFFIC STOP  | 601 FM 1765             | 5531       | NCI   | 11/30/2013 13:23:41 |
| 2013-234564 | 11/30/2013 | 12:00 | RESIDENTIAL   | 1213 VERONICA           | 5550       | NIO   | 11/30/2013 12:05:02 |
| 2013-234569 | 11/30/2013 | 12:10 | RESIDENTIAL   | 2732 MAGNOLIA DR        | 5550       | NIO   | 11/30/2013 12:14:14 |
| 2013-234582 | 11/30/2013 | 12:46 | SUSPICIOUS    | 1102 CORA               | 5550       | NIO   | 11/30/2013 12:56:55 |
| 2013-234584 | 11/30/2013 | 12:58 | ALARM         | 429 BAYOU RD            | 5539       | ABS   | 11/30/2013 13:07:51 |
| 2013-234590 | 11/30/2013 | 13:12 | TRAFFIC       | 4669 IH 45              | 5550       | UTL   | 11/30/2013 13:25:30 |
| 2013-234592 | 11/30/2013 | 13:21 | BUSINESS      | 2321 MAIN               | 5539       | NIO   | 11/30/2013 13:31:38 |
| 2013-234597 | 11/30/2013 | 13:29 | TRAFFIC STOP  | 437 S ORCHID DR/FM 1765 | 5531       | NCI   | 11/30/2013 13:34:40 |
| 2013-234599 | 11/30/2013 | 13:32 | UNCONSCIOUS   | 1218 VERONICA           | 5550       | NIO   | 11/30/2013 14:02:40 |
| 2013-234605 | 11/30/2013 | 13:48 | TRAFFIC STOP  | 100 ROSS                | 5531       | NCI   | 11/30/2013 13:53:53 |
| 2013-234610 | 11/30/2013 | 14:04 | TRAFFIC STOP  | 711 FM 1765             | 5531       | NCI   | 11/30/2013 14:12:26 |
| 2013-234613 | 11/30/2013 | 14:09 | SUSPICIOUS    | 1303 RHODORA            | 5539       | NIO   | 11/30/2013 14:28:57 |
| 2013-234615 | 11/30/2013 | 14:17 | TRAFFIC STOP  | 100 FM 1765 ST          | 5531       | NCI   | 11/30/2013 14:24:48 |
| 2013-234622 | 11/30/2013 | 14:25 | SUSPICIOUS    | 300 PLUM                | 5539       | GOA   | 11/30/2013 14:34:09 |
| 2013-234626 | 11/30/2013 | 14:30 | THEFT / LOST  | 312 ACRES DR            | 5539       | ORI   | 11/30/2013 14:44:45 |
| 2013-234637 | 11/30/2013 | 14:57 | MENTAL HEALTH | 1404 LAMAR DR           | 5550       | AOW   | 11/30/2013 16:39:07 |
| 2013-234661 | 11/30/2013 | 16:16 | UNDESIRABLE   | 6410 IH 45              | 5539       | NIO   | 11/30/2013 17:16:11 |
| 2013-234677 | 11/30/2013 | 16:55 | TRAFFIC       | 3138 MAR ANN/VAUTHIER   | 5550       | UTL   | 11/30/2013 16:58:00 |
| 2013-234712 | 11/30/2013 | 17:55 | THEFT / LOST  | 6410 IH 45              | 5538       | NCI   | 11/30/2013 18:47:51 |
| 2013-234723 | 11/30/2013 | 18:20 | MISCELLANEOUS | 2701 BAYOU RD           | 5535       | NIO   | 11/30/2013 18:38:28 |
| 2013-234730 | 11/30/2013 | 18:34 | TRAFFIC       | FM 2004 RD/FM 1765      | 5535       | UTL   | 11/30/2013 18:48:46 |
| 2013-234737 | 11/30/2013 | 18:41 | TRAFFIC STOP  | 2000 PALM AV            | 5511       | NVW   | 11/30/2013 18:43:00 |
| 2013-234745 | 11/30/2013 | 18:50 | SUPPLEMENTAL  | 6410 IH 45              | 5511       | TOT   | 11/30/2013 19:35:34 |
| 2013-234750 | 11/30/2013 | 18:57 | THEFT / LOST  | 6410 IH 45              | 5538       | ORI   | 11/30/2013 20:42:27 |
| 2013-234752 | 11/30/2013 | 18:59 | MISCELLANEOUS | 1727 GULF FWY           | 5535       | NIO   | 11/30/2013 19:00:15 |
| 2013-234756 | 11/30/2013 | 19:04 | TRAFFIC STOP  | 2426 MAIN               | 5535       | NWW   | 11/30/2013 19:13:18 |
| 2013-234767 | 11/30/2013 | 19:23 | MISCELLANEOUS | 807 MAIN                | 5535       | NIO   | 11/30/2013 19:23:30 |
| 2013-234769 | 11/30/2013 | 19:24 | TRAFFIC STOP  | 510 MAIN                | 5535       | ORI   | 11/30/2013 19:56:06 |
| 2013-234774 | 11/30/2013 | 19:34 | TRAFFIC STOP  | 11234 FM 1764 RD        | 5516       | NCI   | 11/30/2013 19:45:46 |
| 2013-234776 | 11/30/2013 | 19:41 | TRAFFIC STOP  | 900 VOLNEY              | 5511       | NVW   | 11/30/2013 19:44:19 |
| 2013-234786 | 11/30/2013 | 19:53 | BURGLARY OF   | 1803-10 OAK             | 5511       | ORI   | 11/30/2013 20:45:23 |
| 2013-234790 | 11/30/2013 | 19:56 | TRAFFIC STOP  | 4570 FM 2004            | 5516       | NCI   | 11/30/2013 20:12:32 |
| 2013-234791 | 11/30/2013 | 19:59 | BUSINESS      | 1827 MAIN               | 5511       | NIO   | 11/30/2013 20:05:08 |
| 2013-234804 | 11/30/2013 | 20:25 | TRAFFIC STOP  | 10912 FM 1764 RD        | 5516       | NVW   | 11/30/2013 20:29:43 |
| 2013-234811 | 11/30/2013 | 20:36 | TRAFFIC STOP  | 11032 FM 1764 RD        | 5516       | NCI   | 11/30/2013 20:45:50 |
| 2013-234814 | 11/30/2013 | 20:40 | UNAUTH USE OF | 4002 FM 2004            | 5538       | CVL   | 11/30/2013 23:12:09 |
| 2013-234821 | 11/30/2013 | 20:50 | TRAFFIC STOP  | 910 FM 2004             | 5516       | NVW   | 11/30/2013 20:52:39 |
| 2013-234837 | 11/30/2013 | 21:08 | TRAFFIC       | IH 45 S/EXIT 10         | 5538       | UTL   | 11/30/2013 21:15:19 |
| 2013-234838 | 11/30/2013 | 21:14 | BURGLARY OF   | 909 CEDAR DR            | 5535       | NIO   | 11/30/2013 22:19:57 |
| 2013-234846 | 11/30/2013 | 21:32 | MISCELLANEOUS | 810 1ST ST              | 5535       | NIO   | 11/30/2013 21:32:42 |
| 2013-234850 | 11/30/2013 | 21:40 | TRAFFIC STOP  | 600 DELANEY RD          | 5511       | NVW   | 11/30/2013 21:42:03 |
| 2013-234860 | 11/30/2013 | 22:00 | TRAFFIC STOP  | 2200 HOWELL AV          | 5535       | NWW   | 11/30/2013 22:11:43 |
| 2013-234872 | 11/30/2013 | 22:17 | LOUD MUSIC OR | 2300 FLORENCE/MAY       | 5538       | UTL   | 11/30/2013 22:34:43 |
| 2013-234874 | 11/30/2013 | 22:18 | MISCELLANEOUS | 430 PLUM                | 5535       | NIO   | 11/30/2013 22:19:02 |
| 2013-234876 | 11/30/2013 | 22:19 | MISCELLANEOUS | 1803 OAK                | 5535       | NIO   | 11/30/2013 22:21:21 |
| 2013-234881 | 11/30/2013 | 22:29 | TRAFFIC STOP  | 2400 BAYOU RD           | 5511       | NVW   | 11/30/2013 22:30:30 |
| 2013-234899 | 11/30/2013 | 23:04 | TRAFFIC STOP  | 1800 OAK                | 5511       | NVW   | 11/30/2013 23:06:16 |
| 2013-234903 | 11/30/2013 | 23:09 | TRAFFIC STOP  | 300 AVE B               | 5511       | NVW   | 11/30/2013 23:11:39 |
| 2013-234905 | 11/30/2013 | 23:12 | BUSINESS      | 2321 MAIN               | 5535       | NIO   | 11/30/2013 23:18:14 |
| 2013-234914 | 11/30/2013 | 23:21 | BUSINESS      | 1727 IH 45              | 5516       | NIO   | 11/30/2013 23:29:09 |

| Event ID    | Date       | Time  | Nature        | Location           | Prime | Disp. | Close Time          |
|-------------|------------|-------|---------------|--------------------|-------|-------|---------------------|
|             |            |       |               |                    | Unit  |       |                     |
| 2013-234916 | 11/30/2013 | 23:25 | BUSINESS      | 1303 VAUTHIER      | 5511  | NIO   | 11/30/2013 23:26:26 |
| 2013-234920 | 11/30/2013 | 23:29 | MISCELLANEOUS | 1801 FM 1765       | 5535  | NIO   | 11/30/2013 23:30:49 |
| 2013-234923 | 11/30/2013 | 23:31 | MISCELLANEOUS | 810 1ST ST         | 5535  | NIO   | 11/30/2013 23:33:28 |
| 2013-234932 | 11/30/2013 | 23:52 | RESIDENTIAL   | 2719 S CROCKETT DR | 5538  | NIO   | 12/01/2013 00:04:51 |

**Total Number of Events Listed: 2143**

# LA MARQUE POLICE DEPARTMENT

## USE OF FORCE / DEFENSIVE ACTION REPORT

Incident / Case No.: 13-002466

Date of Incident: 11/09/2013 Time: 1751hrs

Location: 4328 IH 45, La Marque (Chevron)

REPORTING OFFICER: Sgt. F. Gandy ID#: #14

Assignment: Patrol Sgt.

### TYPE OF DEFENSIVE ACTION:

☒ Physical Control Techniques / "Hard Hands" ☐ Baton ☐ OC Spray ☐ Firearm Discharge  
☐ TASER ☐ Other (describe): \_\_\_\_\_

### PERSON(S) ARRESTED:

|                         |                        |
|-------------------------|------------------------|
| Name: <u>[REDACTED]</u> | DOB: <u>[REDACTED]</u> |
| Name: _____             | DOB: _____             |
| Name: _____             | DOB: _____             |

### WITNESSES:

|                                           |                |
|-------------------------------------------|----------------|
| Name: <u>Deputy Constable Danny Allen</u> | 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):

Subject was reported as being in possession of a stolen vehicle. Subject was advised to place his hands behind his back to be detained for officer's safety. Subject refused numerous verbal commands and began to actively resist officer's attempts to gain control of his hands. Subject had to be placed on the ground and subsequently secured in handcuffs.

### Explain why it was necessary to use defensive action specified above:

Subject was being detained for officer's safety due to being reported as possessing a stolen vehicle. Subject refused to allow his hands to be detained.

Explain why defensive action used was reasonable:  
Actions were the minimum amount of force to effect the desired detention

Explain consequences (injury, damage, etc.) that resulted from the use of defensive action:  
No injuries to suspect or officers.

Post Care Action Performed by Reporting Officer:  
None needed.

If subject was not injured, document observations and/or any statements made by suspect, that indicate subject was not injured:  
Subject reported no injuries to officers on scene. Subject was checked and cleared by Galveston County Jail medical personnel, found to not be injured, and accepted into their custody.

Chain of Command Review

1. WAS REPORTED USE OF DEFENSIVE ACTION JUSTIFIED? ☒ YES ☐ NO

Shift Leader's Name Gandy Signature [Signature] Date 11/9/13

Comments:

2. WAS REPORTED USE OF DEFENSIVE ACTION JUSTIFIED? ☐ YES ☐ NO

Applicable Division Cdr's Name Woggoner Signature [Signature] Date 12/2/13

Comments:

3. WAS REPORTED USE OF DEFENSIVE ACTION JUSTIFIED? ☐ YES ☐ NO

OPR Name \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_ Manager's

Comments:

**Review by Chief of Police**

Comments:

*Actions taken by Officers appear to be aligned w/ WTD Systems.*  
Chief of Police Name Randa H. Ray Signature [Signature] Date 12-2-13



# LA MARQUE POLICE DEPARTMENT

## USE OF FORCE / DEFENSIVE ACTION REPORT

Incident / Case No.: 13-002502

Date of Incident: NOVEMBER 20, 2013 Time: 0930

Location: 1431 BAYOU ROAD, LA MARQUE, TX

REPORTING OFFICER: S. SAMUELSON ID#: 545

Assignment: PATROL

### TYPE OF DEFENSIVE ACTION:

☒ Physical Control Techniques / "Hard Hands" ☐ Baton ☐ OC Spray ☐ Firearm Discharge  
☐ TASER ☐ Other (describe): \_\_\_\_\_

### PERSON(S) ARRESTED:

Name: [REDACTED] DOB: [REDACTED]  
Name: \_\_\_\_\_ DOB: \_\_\_\_\_  
Name: \_\_\_\_\_ DOB: \_\_\_\_\_

### WITNESSES:

Name: MOTHER Address: \_\_\_\_\_  
Name: 3 OTHER SCHOOL ADMINISTRATORS Address: 1431 BAYOU  
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):  
WAS DISPATCHED TO LM MIDDLE SCHOOL TO APPREHEND JUVENILE FOR CHARGES FILED AGAINST THE SUBJECT. SUBJECT ATTEMPTED TO WALK PAST THIS OFFICER. THIS OFFICER GRABBED HIS ARM, WHO BEGAN RESISTING AND WAS THEN PLACED IN A RESTRICTIVE HOLD AND PLACED AGAINST A WALL, WHO WAS THEN HANDCUFFED. WHILE HANDCUFFING, JUVENILE BEGAN TO RESIST EVEN MORE AGAINST THIS OFFICER WHO HAD TO AGAIN USE A RESTRICTIVE HOLD AGAINST HIM. SUBJECT WAS THEN TAKEN INTO CUSTODY, TRANSPORTED TO THE PD, THEN TAKEN TO ATTWATER WITHOUT FURTHER INCIDENT. NO ADDITIONAL CHARGES WERE FILED. SEE THIS OFFICER'S SUPPLEMENT TO THIS REPORT.

Explain why it was necessary to use defensive action specified above:

JUVENILE WAS ATTEMPTING TO FLEE FROM THIS OFFICER, WHO WAS GRABBED, THEN RESISTED THIS OFFICER WHILE EFFECTING ARREST.

Explain why defensive action used was reasonable:

NO GREATER FORCE WAS USED TO SUBDUE THE JUVENILE OTHER THAN RESTRICTIVE HOLDS.

Explain consequences (injury, damage, etc.) that resulted from the use of defensive action:

NO INJURIES WERE INCURRED BY EITHER PERSON INVOLVED IN THE MINOR ALTERCATION.

Post Care Action Performed by Reporting Officer:

NONE.

If subject was not injured, document observations and/or any statements made by suspect, that indicate subject was not injured:

NO INJURIES WERE REPORTED BY OFFENDER; JUVENILE DID STATE THAT HE SHOULD HAVE RAN FROM THIS OFFICER RATHER THAN BE TAKEN INTO CUSTODY.

**(Attach copies of Incident Reports, Arrest Reports, statements, and other documentation as necessary)**

Chain of Command Review

1. WAS REPORTED USE OF DEFENSIVE ACTION JUSTIFIED? ☒ YES ☐ NO

Shift Leader's Name Sgt. Garcia Signature [Signature] Date 11/21/13

Comments:

2. WAS REPORTED USE OF DEFENSIVE ACTION JUSTIFIED? ☒ YES ☐ NO

Applicable Division Cdr's Name Chavez Signature [Signature] Date 12/2/17

Comments:

3. WAS REPORTED USE OF DEFENSIVE ACTION JUSTIFIED? ☒ YES ☐ NO

OPR Name \_\_\_\_\_ Signature [Signature] Date \_\_\_\_\_ Manager's

Comments:

**Review by Chief of Police**

Comments:

Actions taken by officers appear to be aligned w/ WD System

Chief of Police Name Karla H. Aray Signature [Signature] Date 12-2-13

# LA MARQUE POLICE DEPARTMENT

## USE OF FORCE / DEFENSIVE ACTION REPORT

Incident / Case No.: 13-002600

Date of Incident: 11-28-13 Time: 2320

Location: 1000 lake

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: <u>[REDACTED]</u> | DOB: <u>[REDACTED]</u> |
| 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 attempting to take the subjects purse for a search incident to arrest, the subject attempted to keep this officer from taking possession of her purse. This officer had to escort the subject to the hood of my patrol unit, and forcibly take the purse after she was handcuffed. This officer then had to force the subject to sit in the back seat of this officer's marked patrol unit.

### Explain why it was necessary to use defensive action specified above:

Due to the subjects continued attempts to prevent this officer from handling her purse, this officer felt that it may contain contraband. This officer subsequently found a state ID in the purse with a different name than the subject gave me.

Explain why defensive action used was reasonable:

This officer used the minimum amount of force necessary to remove the purse from the subjects possession, and place her in the back seat of this officer's unit without causing injury to the subject, or using hard handed strikes.

Explain consequences (injury, damage, etc.) that resulted from the use of defensive action:

Subject was not injured, and no property was damaged.

Post Care Action Performed by Reporting Officer:

Subject did not require medical attention.

If subject was not injured, document observations and/or any statements made by suspect, that indicate subject was not injured:

This officer did not observe any injuries to the subject, nor did she complain of any.

Chain of Command Review

1. WAS REPORTED USE OF DEFENSIVE ACTION JUSTIFIED? ☒ YES ☐ NO

Shift Leader's Name M. Cravens Signature Sgt. M. Cravens Date 11-29-13

Comments: Subject Failed to comply w/verbal commands.

2. WAS REPORTED USE OF DEFENSIVE ACTION JUSTIFIED? ☒ YES ☐ NO

Applicable Division Cdr's Name Waggoner Signature Waggoner Date 12/02/13

Comments:

3. WAS REPORTED USE OF DEFENSIVE ACTION JUSTIFIED? ☒ YES ☐ NO

OPR Name Waggoner Signature Waggoner Date 12/02/13 Manager's

Comments:

**Review by Chief of Police**

Comments:

Actions taken by Officer appear to be  
aligned w/ WD System.

Chief of Police Name Angell Signature Angell Date 12-2-13  
Waggoner

# **FIRE DEPARTMENT**

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

| PATIENT DISPOSITION BY MONTH |            |            |            |            |            |            |            |            |            |            |            |            |            |            |  |
|------------------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|--|
| Disposition                  | OCT<br>1ST | OCT<br>2ND | NOV<br>1ST | NOV<br>2ND | DEC<br>1ST | DEC<br>2ND | JAN<br>1ST | JAN<br>2ND | FEB<br>1ST | FEB<br>2ND | MAR<br>1ST | MAR<br>2ND | APR<br>1ST | APR<br>2ND |  |
| Encounters                   | 54         | 107        | 107        |            | 76         |            |            |            |            |            |            |            |            |            |  |
| Transports                   | 46         | 93         | 93         |            | 67         |            |            |            |            |            |            |            |            |            |  |
| Aeromedical                  | 0          | 0          | 0          |            | 0          |            |            |            |            |            |            |            |            |            |  |
| Dead On Scene                | 0          | 1          | 1          |            | 2          |            |            |            |            |            |            |            |            |            |  |
| Refusals                     | 8          | 13         | 13         |            | 7          |            |            |            |            |            |            |            |            |            |  |

| RESPONSE TIMES PER MONTH (minutes) |            |            |            |            |            |            |            |            |            |            |            |            |            |            |  |
|------------------------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|--|
| Unit Status                        | OCT<br>1ST | OCT<br>2ND | NOV<br>1ST | NOV<br>2ND | DEC<br>1ST | DEC<br>2ND | JAN<br>1ST | JAN<br>2ND | FEB<br>1ST | FEB<br>2ND | MAR<br>1ST | MAR<br>2ND | APR<br>1ST | APR<br>2ND |  |
| Dispatch - Location                | 6          | 5          | 5          |            | 7          |            |            |            |            |            |            |            |            |            |  |
| Location - To Hospital             | 15         | 15         | 15         |            | 16         |            |            |            |            |            |            |            |            |            |  |
| To Hospital - At Hospital          | 10         | 10         | 10         |            | 8          |            |            |            |            |            |            |            |            |            |  |
| At Hospital - In Service           | 31         | 29         | 29         |            | 29         |            |            |            |            |            |            |            |            |            |  |
| Location - At Hospital             | 24         | 24         | 24         |            | 24         |            |            |            |            |            |            |            |            |            |  |
| Dispatch - At Hospital             | 30         | 30         | 30         |            | 32         |            |            |            |            |            |            |            |            |            |  |
| Dispatch - In Service              | 58         | 56         | 56         |            | 57         |            |            |            |            |            |            |            |            |            |  |

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<br>1ST | AUG<br>2ND | SEPT<br>1ST | SEPT<br>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          |  |



## FY-2013 YTD EMS FINANCIAL DATA

### NET COLLECTIONS

|       |             |             |    |   |   |   |   |   |
|-------|-------------|-------------|----|---|---|---|---|---|
| YEAR  | 2013        |             |    |   |   |   |   |   |
| MONTH | 10          | 11          | 12 | 1 | 2 | 3 | 4 | 5 |
|       | \$47,080.30 | \$25,754.17 |    |   |   |   |   |   |

|       |   |   |   |   |
|-------|---|---|---|---|
| YEAR  |   |   |   |   |
| MONTH | 6 | 7 | 8 | 9 |

**YTD TOTAL: \$72,834.47**

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

|      |         |
|------|---------|
| DATE | PAYMENT |
|------|---------|

|           |         |
|-----------|---------|
| 10/2/2013 | \$4,891 |
|-----------|---------|

|           |         |
|-----------|---------|
| 11/2/2013 | \$6,096 |
|-----------|---------|

\* Payments to Intermedix reflect collections from the previous month and, [may not] reflect credits and/or refunds due and not yet posted.

**YTD TOTAL: \$10,9.87**

**YTD Average: 32%**

**AVERAGE PYMT: \$5493**

### YTD RESPONSES – TOTAL CURRENT CHARGES – BILLABLE ACCOUNTS

| MONTH              | YEAR | RESPONSES  | GROSS CHARGES       | NET CHARGES         | BILLABLE   |
|--------------------|------|------------|---------------------|---------------------|------------|
| 10                 | 2013 | 114        | \$155,710.87        |                     | 101        |
| 11                 | 2013 | 78         | \$267,884.74        |                     | 70         |
| <b>YTD TOTALS:</b> |      | <b>192</b> | <b>\$423,595.61</b> | <b>\$221,223.86</b> | <b>171</b> |

# La Marque Fire / Rescue

## Unit Response Time Analysis

Alarm Date Between {11/01/2013} And {11/21/2013}

| Response |      | Count | Percentage |
|----------|------|-------|------------|
| Hrs      | Mins |       |            |
|          | < 01 | 12    | 7.9%       |
|          | 01   | 12    | 7.9%       |
|          | 02   | 9     | 5.9%       |
|          | 03   | 19    | 12.5%      |
|          | 04   | 23    | 15.2%      |
|          | 05   | 24    | 15.8%      |
|          | 06   | 8     | 5.2%       |
|          | 07   | 14    | 9.2%       |
|          | 08   | 17    | 11.2%      |
|          | 09   | 6     | 3.9%       |
|          | 10   | 1     | 0.6%       |
|          | 13   | 1     | 0.6%       |
|          | 14   | 2     | 1.3%       |
| 24       | 05   | 3     | 1.9%       |

Overall Average Response Time: 00:33:23

City of La Marque

Fire Department

Month: Nov. 1<sup>st</sup> – 21<sup>st</sup>  
Year: 2013

|                                               | Current Month:<br>Nov. 1 <sup>st</sup> – Nov. 21 <sup>st</sup><br>2013 | Current Month/<br>Previous Year:<br>November 2012 | Previous two<br>weeks: Sept. 28 <sup>th</sup><br>– Oct. 18 <sup>th</sup> | Fiscal Year to<br>Date:<br>2013-2014 | Previous Year<br>to Date:<br>2012-2013 |
|-----------------------------------------------|------------------------------------------------------------------------|---------------------------------------------------|--------------------------------------------------------------------------|--------------------------------------|----------------------------------------|
| Fires-                                        | 2                                                                      | 6                                                 | 2                                                                        | 7                                    | 17                                     |
| Overpressures/ Explosions-                    | 0                                                                      | 0                                                 | 0                                                                        | 0                                    | 0                                      |
| Rescue and EMS-                               | 91                                                                     | 80                                                | 50                                                                       | 226                                  | 214                                    |
| Haz-Mat-                                      | 6                                                                      | 5                                                 | 0                                                                        | 13                                   | 8                                      |
| Good Intent-                                  | 4                                                                      | 5                                                 | 8                                                                        | 18                                   | 10                                     |
| False Alarm-                                  | 7                                                                      | 3                                                 | 2                                                                        | 15                                   | 11                                     |
| 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-    | 18                                                                     |                                                   | 12                                                                       |                                      |                                        |
| 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-          | 0                                                                      |                                                   | 0                                                                        |                                      |                                        |
| Mutual Aid Rec'd (FIRE/EMS)-City of Galv-     | 0                                                                      |                                                   | 0                                                                        |                                      |                                        |
| Mutual Aid Given to(FIRE/EMS)- City of Galv-  | 0                                                                      |                                                   | 0                                                                        |                                      |                                        |
| Mutual Aid Received from(FIRE)- Bayou Vista-  | 0                                                                      |                                                   | 0                                                                        |                                      |                                        |
| Mutual Aid Given to (FIRE)- Bayou Vista-      | 0                                                                      |                                                   | 0                                                                        |                                      |                                        |
| Mutual Aid Received from (EMS) – Bayou Vista- | 0                                                                      |                                                   | 0                                                                        |                                      |                                        |
| Mutual Aid Given to (EMS) – Bayou Vista-      | 1                                                                      |                                                   | 0                                                                        |                                      |                                        |
| Mutual Aid Given (EMS) Galv Co EMS-           | 0                                                                      |                                                   | 1                                                                        |                                      |                                        |
| Mutual Aid Rec. (EMS -Galv Co EMS-            | 0                                                                      |                                                   | 1                                                                        |                                      |                                        |
| Mutual Aid Received (FIRE) Galv. Co. EMS      | 0                                                                      |                                                   | 0                                                                        |                                      |                                        |
| Mutual Aid Given to (FIRE) Galv. Co. EMS–     | 0                                                                      |                                                   | 0                                                                        |                                      |                                        |
| Mutual Aid Given to(EMS)- All Others-         | 0                                                                      |                                                   |                                                                          |                                      |                                        |
| Mutual Aid Received from(EMS)- All Others-    | 0                                                                      |                                                   | 1                                                                        |                                      |                                        |

All others= Tiki Island, Dickinson, San Leon, Air Phi Medical, Galveston County Health District, etc...

# La Marque Fire / Rescue

## Incident Type Report (Summary)

Alarm Date Between {11/01/2013} And {11/21/2013}

| Incident Type                                            | Count | Pct of Incidents | Total Est Loss | Pct of Losses |
|----------------------------------------------------------|-------|------------------|----------------|---------------|
|                                                          | 1     | 0.82%            | \$0            | 0.00%         |
|                                                          | 1     | 0.82%            | \$0            | 0.00%         |
| <b>1 Fire</b>                                            |       |                  |                |               |
| 131 Passenger vehicle fire                               | 1     | 0.82%            | \$0            | 0.00%         |
| 154 Dumpster or other outside trash receptacle           | 1     | 0.82%            | \$0            | 0.00%         |
|                                                          | 2     | 1.65%            | \$0            | 0.00%         |
| <b>3 Rescue &amp; Emergency Medical Service Incident</b> |       |                  |                |               |
| 300 Rescue, EMS incident, other                          | 1     | 0.82%            | \$0            | 0.00%         |
| 311 Medical assist, assist EMS crew                      | 1     | 0.82%            | \$0            | 0.00%         |
| 321 EMS call, excluding vehicle accident with            | 84    | 69.42%           | \$0            | 0.00%         |
| 322 Motor vehicle accident with injuries                 | 3     | 2.47%            | \$0            | 0.00%         |
| 324 Motor Vehicle Accident with no injuries              | 2     | 1.65%            | \$0            | 0.00%         |
|                                                          | 91    | 75.20%           | \$0            | 0.00%         |
| <b>4 Hazardous Condition (No Fire)</b>                   |       |                  |                |               |
| 412 Gas leak (natural gas or LPG)                        | 1     | 0.82%            | \$0            | 0.00%         |
| 441 Heat from short circuit (wiring),                    | 1     | 0.82%            | \$0            | 0.00%         |
| 442 Overheated motor                                     | 2     | 1.65%            | \$0            | 0.00%         |
| 444 Power line down                                      | 1     | 0.82%            | \$0            | 0.00%         |
| 445 Arcing, shorted electrical equipment                 | 1     | 0.82%            | \$0            | 0.00%         |
|                                                          | 6     | 4.95%            | \$0            | 0.00%         |
| <b>5 Service Call</b>                                    |       |                  |                |               |
| 500 Service Call, other                                  | 1     | 0.82%            | \$0            | 0.00%         |
| 550 Public service assistance, Other                     | 2     | 1.65%            | \$0            | 0.00%         |
| 551 Assist police or other governmental agency           | 3     | 2.47%            | \$0            | 0.00%         |
| 553 Public service                                       | 4     | 3.30%            | \$0            | 0.00%         |
|                                                          | 10    | 8.26%            | \$0            | 0.00%         |
| <b>6 Good Intent Call</b>                                |       |                  |                |               |
| 622 No Incident found on arrival at dispatch             | 1     | 0.82%            | \$0            | 0.00%         |
| 651 Smoke scare, odor of smoke                           | 3     | 2.47%            | \$0            | 0.00%         |
|                                                          | 4     | 3.30%            | \$0            | 0.00%         |

# La Marque Fire / Rescue

## Incident Type Report (Summary)

Alarm Date Between {11/01/2013} And {11/21/2013}

| Incident Type                                | Count    | Pct of Incidents | Total Est Loss | Pct of Losses |
|----------------------------------------------|----------|------------------|----------------|---------------|
| <b>7 False Alarm &amp; False Call</b>        |          |                  |                |               |
| 700 False alarm or false call, Other         | 1        | 0.82%            | \$0            | 0.00%         |
| 710 Malicious, mischievous false call, Other | 1        | 0.82%            | \$0            | 0.00%         |
| 733 Smoke detector activation due to         | 1        | 0.82%            | \$0            | 0.00%         |
| 735 Alarm system sounded due to malfunction  | 1        | 0.82%            | \$0            | 0.00%         |
| 743 Smoke detector activation, no fire -     | 1        | 0.82%            | \$0            | 0.00%         |
| 745 Alarm system activation, no fire -       | 2        | 1.65%            | \$0            | 0.00%         |
|                                              | <b>7</b> | <b>5.78%</b>     | <b>\$0</b>     | <b>0.00%</b>  |

Total Incident Count: 121

Total Est Loss:

\$0

**CALL STATISTICS 2013**  
**La Marque Fire/Rescue**

| PATIENT TRANSPORTS BY RECEIVING FACILITY |           |           |           |           |           |           |           |           |           |           |          |     |            |
|------------------------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|----------|-----|------------|
| Facility Code                            | JAN       | FEB       | MAR       | APR       | MAY       | JUN       | JUL       | AUG       | SEP       | OCT       | NOV      | DEC | TOT        |
| CStJoseph                                | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%  |     | 0<br>0%    |
| MD                                       | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%  |     | 0<br>0%    |
| WomenTx                                  | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%  |     | 0<br>0%    |
| MHSE                                     | 1<br>0%   | 1<br>1%   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 1<br>0%   | 1<br>0%   | 0<br>0%   | 0<br>0%  |     | 4<br>0%    |
| UTMBHosp                                 | 15<br>14% | 15<br>16% | 17<br>16% | 25<br>24% | 15<br>18% | 11<br>10% | 14<br>13% | 26<br>24% | 16<br>13% | 20<br>20% | 7<br>10% |     | 181<br>16% |
| MHPB                                     | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%  |     | 0<br>0%    |
| MHCH                                     | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%  |     | 0<br>0%    |
| CLRH                                     | 11<br>10% | 4<br>4%   | 4<br>3%   | 5<br>4%   | 2<br>2%   | 6<br>5%   | 3<br>2%   | 2<br>1%   | 10<br>8%  | 3<br>3%   | 4<br>5%  |     | 54<br>5%   |
| St John                                  | 1<br>0%   | 1<br>1%   | 5<br>4%   | 3<br>2%   | 1<br>1%   | 2<br>1%   | 4<br>3%   | 2<br>1%   | 4<br>3%   | 2<br>2%   | 1<br>1%  |     | 26<br>2%   |
| SanJac                                   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%  |     | 0<br>0%    |

|           |             |            |             |             |            |             |             |             |             |             |            |  |              |
|-----------|-------------|------------|-------------|-------------|------------|-------------|-------------|-------------|-------------|-------------|------------|--|--------------|
| Mainland  | 77<br>73%   | 69<br>76%  | 78<br>75%   | 68<br>67%   | 64<br>78%  | 82<br>81%   | 83<br>79%   | 75<br>70%   | 87<br>73%   | 75<br>75%   | 55<br>82%  |  | 813<br>75%   |
| Bellaire  | 0<br>0%     | 0<br>0%    | 0<br>0%     | 0<br>0%     | 0<br>0%    | 0<br>0%     | 0<br>0%     | 0<br>0%     | 0<br>0%     | 0<br>0%     | 0<br>0%    |  | 0<br>0%      |
| Hermann   | 0<br>0%     | 0<br>0%    | 0<br>0%     | 0<br>0%     | 0<br>0%    | 0<br>0%     | 0<br>0%     | 0<br>0%     | 0<br>0%     | 0<br>0%     | 0<br>0%    |  | 0<br>0%      |
| ShrinrBH  | 0<br>0%     | 0<br>0%    | 0<br>0%     | 0<br>0%     | 0<br>0%    | 0<br>0%     | 0<br>0%     | 0<br>0%     | 0<br>0%     | 0<br>0%     | 0<br>0%    |  | 0<br>0%      |
| Methodist | 0<br>0%     | 0<br>0%    | 0<br>0%     | 0<br>0%     | 0<br>0%    | 0<br>0%     | 0<br>0%     | 0<br>0%     | 0<br>0%     | 0<br>0%     | 0<br>0%    |  | 0<br>0%      |
| St Luke   | 0<br>0%     | 0<br>0%    | 0<br>0%     | 0<br>0%     | 0<br>0%    | 0<br>0%     | 0<br>0%     | 0<br>0%     | 0<br>0%     | 0<br>0%     | 0<br>0%    |  | 0<br>0%      |
| TXChld    | 0<br>0%     | 0<br>0%    | 0<br>0%     | 0<br>0%     | 0<br>0%    | 0<br>0%     | 0<br>0%     | 0<br>0%     | 0<br>0%     | 0<br>0%     | 0<br>0%    |  | 0<br>0%      |
| Methodist | 0<br>0%     | 0<br>0%    | 0<br>0%     | 0<br>0%     | 0<br>0%    | 0<br>0%     | 0<br>0%     | 0<br>0%     | 0<br>0%     | 0<br>0%     | 0<br>0%    |  | 0<br>0%      |
| TOTAL     | 105<br>100% | 90<br>100% | 104<br>100% | 101<br>100% | 82<br>100% | 101<br>100% | 104<br>100% | 106<br>100% | 118<br>100% | 100<br>100% | 67<br>100% |  | 1078<br>100% |

| PATIENT DISPOSITION BY MONTH |            |           |            |            |           |            |            |            |            |            |           |     |             |
|------------------------------|------------|-----------|------------|------------|-----------|------------|------------|------------|------------|------------|-----------|-----|-------------|
| Disposition                  | JAN        | FEB       | MAR        | APR        | MAY       | JUN        | JUL        | AUG        | SEP        | OCT        | NOV       | DEC | TOT         |
| Encounters                   | 119        | 111       | 121        | 113        | 100       | 115        | 128        | 122        | 127        | 114        | 76        |     | 1246        |
| Transports                   | 105<br>88% | 90<br>81% | 104<br>85% | 102<br>90% | 83<br>83% | 101<br>87% | 106<br>82% | 107<br>87% | 119<br>93% | 100<br>87% | 67<br>88% |     | 1084<br>86% |
| Aeromedical                  | 0<br>0%    | 0<br>0%   | 0<br>0%    | 0<br>0%    | 0<br>0%   | 0<br>0%    | 0<br>0%    | 0<br>0%    | 0<br>0%    | 0<br>0%    | 0<br>0%   |     | 0<br>0%     |

|               |          |           |           |          |           |          |           |           |         |           |         |  |            |
|---------------|----------|-----------|-----------|----------|-----------|----------|-----------|-----------|---------|-----------|---------|--|------------|
| Dead On Scene | 4<br>3%  | 4<br>3%   | 1<br>0%   | 0<br>0%  | 0<br>0%   | 2<br>1%  | 2<br>1%   | 0<br>0%   | 1<br>0% | 1<br>0%   | 2<br>2% |  | 17<br>1%   |
| Unfounded     | 0<br>0%  | 0<br>0%   | 0<br>0%   | 0<br>0%  | 0<br>0%   | 1<br>0%  | 0<br>0%   | 0<br>0%   | 0<br>0% | 0<br>0%   | 0<br>0% |  | 1<br>0%    |
| Refusals      | 10<br>8% | 17<br>15% | 16<br>13% | 11<br>9% | 17<br>17% | 11<br>9% | 20<br>15% | 15<br>12% | 7<br>5% | 13<br>11% | 7<br>9% |  | 144<br>11% |

| CALLS BY TIME OF DAY |           |           |           |           |           |           |           |           |           |           |           |     |            |
|----------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----|------------|
| Time                 | JAN       | FEB       | MAR       | APR       | MAY       | JUN       | JUL       | AUG       | SEP       | OCT       | NOV       | DEC | TOT        |
| 0600-1159            | 31<br>25% | 34<br>30% | 34<br>28% | 29<br>25% | 21<br>21% | 26<br>22% | 32<br>25% | 25<br>20% | 33<br>25% | 28<br>24% | 15<br>19% |     | 308<br>24% |
| 1200-1759            | 45<br>37% | 33<br>29% | 45<br>37% | 40<br>35% | 41<br>41% | 44<br>38% | 44<br>34% | 43<br>35% | 40<br>31% | 41<br>35% | 28<br>36% |     | 444<br>35% |
| 1800-2359            | 29<br>23% | 30<br>27% | 29<br>23% | 30<br>26% | 26<br>26% | 24<br>20% | 32<br>25% | 31<br>25% | 32<br>25% | 30<br>26% | 20<br>26% |     | 313<br>25% |
| 0000-0559            | 16<br>13% | 14<br>12% | 13<br>10% | 14<br>12% | 12<br>12% | 21<br>18% | 20<br>15% | 23<br>18% | 22<br>17% | 15<br>13% | 13<br>17% |     | 183<br>14% |

| PATIENT AGE BY MONTH |         |         |         |         |         |         |         |         |         |         |         |     |         |
|----------------------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|-----|---------|
| Years Old            | JAN     | FEB     | MAR     | APR     | MAY     | JUN     | JUL     | AUG     | SEP     | OCT     | NOV     | DEC | TOT     |
| <1                   | 0<br>0% | 1<br>0% | 0<br>0% | 0<br>0% | 1<br>1% | 1<br>0% | 0<br>0% | 1<br>0% | 0<br>0% | 2<br>1% | 0<br>0% |     | 6<br>0% |
| 1-8                  | 5       | 3       | 1       | 3       | 0       | 1       | 3       | 4       | 3       | 3       | 1       |     | 27      |



|        |           |           |           |           |           |           |           |           |           |           |           |  |            |
|--------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|--|------------|
|        | 4%        | 2%        | 0%        | 2%        | 0%        | 0%        | 2%        | 3%        | 2%        | 2%        | 1%        |  | 2%         |
| 9-12   | 0<br>0%   | 2<br>1%   | 2<br>1%   | 0<br>0%   | 3<br>3%   | 1<br>0%   | 0<br>0%   | 1<br>0%   | 1<br>0%   | 1<br>0%   | 1<br>1%   |  | 12<br>0%   |
| 13-17  | 2<br>1%   | 3<br>2%   | 1<br>0%   | 4<br>3%   | 1<br>1%   | 3<br>2%   | 1<br>0%   | 1<br>0%   | 1<br>0%   | 3<br>2%   | 3<br>3%   |  | 23<br>1%   |
| 18-25  | 7<br>5%   | 5<br>4%   | 9<br>7%   | 13<br>11% | 7<br>7%   | 10<br>8%  | 16<br>12% | 9<br>7%   | 12<br>9%  | 10<br>8%  | 6<br>7%   |  | 104<br>8%  |
| 26-50  | 29<br>24% | 31<br>27% | 34<br>28% | 30<br>26% | 34<br>34% | 36<br>31% | 29<br>22% | 38<br>31% | 42<br>33% | 29<br>25% | 15<br>19% |  | 347<br>27% |
| 51-75  | 46<br>38% | 48<br>43% | 49<br>40% | 44<br>38% | 44<br>44% | 44<br>38% | 55<br>42% | 47<br>38% | 48<br>37% | 43<br>37% | 34<br>44% |  | 502<br>40% |
| 76-100 | 30<br>25% | 18<br>16% | 25<br>20% | 19<br>16% | 10<br>10% | 19<br>16% | 24<br>18% | 21<br>17% | 20<br>15% | 23<br>20% | 16<br>21% |  | 225<br>18% |
| >100   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   |  | 0<br>0%    |

| DISPATCHED CALL TYPES PER MONTH |         |         |         |         |         |         |         |         |         |         |         |     |          |
|---------------------------------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|-----|----------|
| Call Type                       | JAN     | FEB     | MAR     | APR     | MAY     | JUN     | JUL     | AUG     | SEP     | OCT     | NOV     | DEC | TOT      |
|                                 | 0<br>0% | 0<br>0% | 0<br>0% | 0<br>0% | 0<br>0% | 0<br>0% | 0<br>0% | 0<br>0% | 0<br>0% | 0<br>0% | 0<br>0% |     | 0<br>0%  |
| Abd Pain                        | 3<br>2% | 0<br>0% | 7<br>5% | 6<br>5% | 3<br>3% | 4<br>3% | 3<br>2% | 1<br>0% | 2<br>1% | 2<br>1% | 1<br>1% |     | 32<br>2% |
| Allergic Rx                     | 0<br>0% | 0<br>0% | 1<br>0% | 2<br>1% | 1<br>1% | 2<br>1% | 0<br>0% | 0<br>0% | 1<br>0% | 1<br>0% | 0<br>0% |     | 8<br>0%  |
| Animal Bite                     | 0       | 0       | 0       | 1       | 0       | 1       | 0       | 0       | 1       | 1       | 0       |     | 4        |

|               |           |           |          |           |           |         |          |           |           |           |         |  |            |
|---------------|-----------|-----------|----------|-----------|-----------|---------|----------|-----------|-----------|-----------|---------|--|------------|
|               | 0%        | 0%        | 0%       | 0%        | 0%        | 0%      | 0%       | 0%        | 0%        | 0%        | 0%      |  | 0%         |
| Assault       | 2<br>1%   | 5<br>4%   | 2<br>1%  | 2<br>1%   | 2<br>2%   | 0<br>0% | 3<br>2%  | 1<br>0%   | 2<br>1%   | 1<br>0%   | 1<br>1% |  | 21<br>1%   |
| Auto Ped      | 0<br>0%   | 0<br>0%   | 0<br>0%  | 1<br>0%   | 2<br>2%   | 1<br>0% | 1<br>0%  | 2<br>1%   | 1<br>0%   | 1<br>0%   | 0<br>0% |  | 9<br>0%    |
| Back Pain     | 0<br>0%   | 1<br>0%   | 1<br>0%  | 3<br>2%   | 0<br>0%   | 4<br>3% | 2<br>1%  | 0<br>0%   | 3<br>2%   | 3<br>2%   | 0<br>0% |  | 17<br>1%   |
| Burns         | 1<br>0%   | 0<br>0%   | 0<br>0%  | 0<br>0%   | 0<br>0%   | 1<br>0% | 0<br>0%  | 1<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0% |  | 3<br>0%    |
| CO Poison     | 0<br>0%   | 0<br>0%   | 0<br>0%  | 0<br>0%   | 0<br>0%   | 0<br>0% | 0<br>0%  | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0% |  | 0<br>0%    |
| CPR           | 0<br>0%   | 0<br>0%   | 0<br>0%  | 0<br>0%   | 0<br>0%   | 0<br>0% | 1<br>0%  | 3<br>2%   | 0<br>0%   | 2<br>1%   | 3<br>3% |  | 9<br>0%    |
| Cardiac       | 20<br>16% | 14<br>12% | 10<br>8% | 12<br>10% | 18<br>18% | 9<br>7% | 11<br>8% | 15<br>12% | 16<br>12% | 12<br>10% | 7<br>9% |  | 144<br>11% |
| Childbirth    | 0<br>0%   | 0<br>0%   | 0<br>0%  | 1<br>0%   | 3<br>3%   | 0<br>0% | 0<br>0%  | 0<br>0%   | 0<br>0%   | 1<br>0%   | 1<br>1% |  | 6<br>0%    |
| Choking       | 2<br>1%   | 0<br>0%   | 0<br>0%  | 0<br>0%   | 0<br>0%   | 1<br>0% | 0<br>0%  | 0<br>0%   | 0<br>0%   | 1<br>0%   | 0<br>0% |  | 4<br>0%    |
| DOS           | 3<br>2%   | 4<br>3%   | 1<br>0%  | 0<br>0%   | 0<br>0%   | 1<br>0% | 0<br>0%  | 0<br>0%   | 1<br>0%   | 1<br>0%   | 1<br>1% |  | 12<br>0%   |
| Diabetic      | 5<br>4%   | 3<br>2%   | 1<br>0%  | 4<br>3%   | 4<br>4%   | 5<br>4% | 10<br>7% | 4<br>3%   | 3<br>2%   | 2<br>1%   | 1<br>1% |  | 42<br>3%   |
| Drowning      | 0<br>0%   | 0<br>0%   | 0<br>0%  | 0<br>0%   | 0<br>0%   | 0<br>0% | 0<br>0%  | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0% |  | 0<br>0%    |
| Electrocution | 0<br>0%   | 0<br>0%   | 0<br>0%  | 0<br>0%   | 0<br>0%   | 0<br>0% | 0<br>0%  | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0% |  | 0<br>0%    |

|              |           |           |           |           |           |           |           |           |           |           |           |  |            |
|--------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|--|------------|
| Eye Injury   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   |  | 0<br>0%    |
| Falls        | 7<br>5%   | 5<br>4%   | 14<br>11% | 11<br>9%  | 5<br>5%   | 10<br>8%  | 11<br>8%  | 13<br>10% | 14<br>11% | 19<br>16% | 9<br>11%  |  | 118<br>9%  |
| Fire/Hazmat  | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   |  | 0<br>0%    |
| GSW/Stab     | 0<br>0%   | 0<br>0%   | 1<br>0%   | 1<br>0%   | 0<br>0%   | 1<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   |  | 3<br>0%    |
| Headache     | 1<br>0%   | 1<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 1<br>0%   | 1<br>0%   | 0<br>0%   | 1<br>1%   |  | 5<br>0%    |
| Heat/Cold    | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   |  | 0<br>0%    |
| Hemorrhage   | 0<br>0%   | 3<br>2%   | 2<br>1%   | 4<br>3%   | 0<br>0%   | 0<br>0%   | 1<br>0%   | 1<br>0%   | 1<br>0%   | 3<br>2%   | 0<br>0%   |  | 15<br>1%   |
| Ind Accident | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   |  | 0<br>0%    |
| MVA          | 5<br>4%   | 9<br>8%   | 6<br>4%   | 12<br>10% | 5<br>5%   | 7<br>6%   | 8<br>6%   | 14<br>11% | 12<br>9%  | 5<br>4%   | 5<br>6%   |  | 88<br>7%   |
| Medical      | 24<br>19% | 24<br>21% | 31<br>25% | 21<br>17% | 17<br>17% | 29<br>25% | 28<br>21% | 29<br>23% | 28<br>22% | 18<br>15% | 15<br>19% |  | 264<br>21% |
| Other        | 2<br>1%   | 2<br>1%   | 5<br>4%   | 0<br>0%   | 0<br>0%   | 3<br>2%   | 9<br>7%   | 4<br>3%   | 3<br>2%   | 4<br>3%   | 1<br>1%   |  | 33<br>2%   |
| Overdose     | 0<br>0%   | 2<br>1%   | 1<br>0%   | 1<br>0%   | 1<br>1%   | 1<br>0%   | 1<br>0%   | 0<br>0%   | 5<br>3%   | 2<br>1%   | 1<br>1%   |  | 15<br>1%   |
| Person Down  | 0<br>0%   | 0<br>0%   | 0<br>0%   | 1<br>0%   | 1<br>1%   | 0<br>0%   | 1<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   |  | 3<br>0%    |
| Psych        | 1         | 0         | 2         | 0         | 4         | 2         | 3         | 0         | 0         | 1         | 3         |  | 16         |

|              |           |           |           |           |           |           |           |          |           |           |           |  |            |
|--------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|----------|-----------|-----------|-----------|--|------------|
|              | 0%        | 0%        | 1%        | 0%        | 4%        | 1%        | 2%        | 0%       | 0%        | 0%        | 3%        |  | 1%         |
| Respiratory  | 25<br>20% | 18<br>16% | 16<br>13% | 12<br>10% | 11<br>11% | 15<br>13% | 13<br>10% | 12<br>9% | 10<br>7%  | 12<br>10% | 12<br>15% |  | 156<br>12% |
| Seizures     | 7<br>5%   | 7<br>6%   | 2<br>1%   | 8<br>6%   | 8<br>8%   | 4<br>3%   | 10<br>7%  | 8<br>6%  | 13<br>10% | 8<br>7%   | 6<br>7%   |  | 81<br>6%   |
| Service Call | 3<br>2%   | 1<br>0%   | 3<br>2%   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 1<br>0%  | 1<br>0%   | 2<br>1%   | 1<br>1%   |  | 12<br>0%   |
| Stroke       | 0<br>0%   | 3<br>2%   | 2<br>1%   | 0<br>0%   | 2<br>2%   | 3<br>2%   | 2<br>1%   | 2<br>1%  | 3<br>2%   | 3<br>2%   | 2<br>2%   |  | 22<br>1%   |
| Trauma       | 2<br>1%   | 3<br>2%   | 4<br>3%   | 4<br>3%   | 3<br>3%   | 2<br>1%   | 2<br>1%   | 4<br>3%  | 2<br>1%   | 8<br>7%   | 3<br>3%   |  | 37<br>2%   |
| Unconscious  | 5<br>4%   | 6<br>5%   | 7<br>5%   | 1<br>0%   | 8<br>8%   | 9<br>7%   | 8<br>6%   | 4<br>3%  | 3<br>2%   | 1<br>0%   | 2<br>2%   |  | 54<br>4%   |
| Unknown      | 3<br>2%   | 0<br>0%   | 0<br>0%   | 0<br>0%   | 2<br>2%   | 0<br>0%   | 0<br>0%   | 2<br>1%  | 1<br>0%   | 0<br>0%   | 0<br>0%   |  | 8<br>0%    |

| 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   | 6   | 6   | 6   | 6   | 6   | 5   | 7   |     | 6   |
| Location - To Hospital             | 15  | 16  | 16  | 15  | 16  | 17  | 16  | 15  | 14  | 14  | 16  |     | 15  |
| To Hospital - At Hospital          | 11  | 10  | 11  | 13  | 10  | 10  | 10  | 11  | 11  | 10  | 8   |     | 11  |
| At Hospital - In Service           | 32  | 31  | 31  | 35  | 34  | 32  | 31  | 34  | 29  | 30  | 29  |     | 32  |
| Location - At Hospital             | 25  | 25  | 27  | 26  | 24  | 25  | 25  | 26  | 25  | 24  | 24  |     | 25  |
| Dispatch - At Hospital             | 32  | 30  | 33  | 32  | 31  | 31  | 32  | 32  | 30  | 30  | 32  |     | 31  |

|                       |    |    |    |    |    |    |    |    |    |    |    |  |    |
|-----------------------|----|----|----|----|----|----|----|----|----|----|----|--|----|
| Dispatch - In Service | 59 | 56 | 59 | 64 | 59 | 61 | 57 | 63 | 58 | 57 | 57 |  | 59 |
|-----------------------|----|----|----|----|----|----|----|----|----|----|----|--|----|

# **PUBLIC WORKS DEPARTMENT**

PUBLIC WORKS ADMINISTRATION  
ACTIVITY REPORT  
Cyndi Efir

| 2013 / October            | WEEK 1    | WEEK 2     | WEEK 3      | WEEK 4      | WEEK 5      | MONTH  | Oct  |
|---------------------------|-----------|------------|-------------|-------------|-------------|--------|------|
|                           | 10/1-10/5 | 10/6-10/12 | 10/13-10/19 | 10/20-10/26 | 10/27-10/31 | TOTALS | 2012 |
| <b>Calls / Customers</b>  |           |            |             |             |             |        |      |
| Water Leaks               | 2         | 3          | 4           | 3           | 0           | 12     | 27   |
| Sewer Stops               | 11        | 11         | 7           | 10          | 15          | 54     | 47   |
| Leak at Meter             | 0         | 2          | 1           | 0           | 0           | 3      | 7    |
| Low Pressure / No Water   | 0         | 1          | 2           | 3           | 2           | 8      | 6    |
| Dress-Ups                 | 0         | 0          | 0           | 1           | 0           | 1      | 1    |
| Billing Department        | 21        | 27         | 19          | 24          | 20          | 111    | 83   |
| Blue Cart / Trash Pick Up | 1         | 2          | 2           | 2           | 1           | 8      | 16   |
| Wednesday Pick Up         | 0         | 1          | 0           | 1           | 0           | 2      | 16   |
| Bulk Pick Up              | 0         | 1          | 0           | 0           | 1           | 2      | 3    |
| Co-Compliance             | 0         | 0          | 0           | 0           | 0           | 0      | 8    |
| Pot Holes                 | 0         | 0          | 0           | 0           | 0           | 0      | 0    |
| Street Repair             | 0         | 0          | 0           | 1           | 1           | 2      | 2    |
| Driveway Repair           | 0         | 0          | 0           | 0           | 0           | 0      | 0    |
| Dirt Request              | 0         | 0          | 0           | 0           | 0           | 0      | 0    |
| Culverts                  | 0         | 1          | 1           | 0           | 0           | 2      | 5    |
| Mowers / Mowing           | 0         | 0          | 0           | 0           | 0           | 0      | 4    |
| Street Signs              | 0         | 0          | 0           | 0           | 0           | 0      | 0    |
| Traffic Lights            | 0         | 0          | 0           | 0           | 0           | 0      | 0    |
| Street Light Outage       | 0         | 0          | 1           | 1           | 0           | 2      | 4    |
| Street Light Request      | 0         | 0          | 0           | 0           | 1           | 1      | 0    |
| Director                  | 2         | 0          | 0           | 7           | 4           | 13     | 23   |
| Assistant Director        | 5         | 3          | 10          | 2           | 1           | 21     | 14   |
| PW/UT Dept Supervisors    | 13        | 7          | 14          | 11          | 3           | 48     | 22   |
| City Manager              | 0         | 0          | 0           | 0           | 1           | 1      | 0    |
| City Hall Admin Assist.   | 2         | 5          | 3           | 0           | 2           | 12     | 17   |
| Human Resource            | 0         | 0          | 1           | 0           | 0           | 1      | 1    |



PUBLIC WORKS ADMINISTRATION  
ACTIVITY REPORT

Cyndi Efird

| 2013 / October           | WEEK 1    | WEEK 2     | WEEK 3      | WEEK 4      | WEEK 5      | MONTH      | Oct        |
|--------------------------|-----------|------------|-------------|-------------|-------------|------------|------------|
|                          | 10/1-10/5 | 10/5-10/12 | 10/13-10/19 | 10/20-10/26 | 10/27-10/31 | TOTALS     | 2012       |
| <b>Calls / Customers</b> |           |            |             |             |             |            |            |
| City Clerk               | 0         | 0          | 0           | 1           | 0           | 1          | 10         |
| Inspections              | 4         | 6          | 2           | 1           | 0           | 13         | 2          |
| Animal Control           | 1         | 1          | 0           | 0           | 1           | 3          | 1          |
| Mosquito Spray           | 0         | 0          | 0           | 0           | 0           | 0          | 1          |
| Locates                  | 0         | 0          | 0           | 2           | 1           | 3          | 8          |
| LM's                     | 0         | 0          | 0           | 0           | 1           | 1          | 0          |
| Customer at Window       | 5         | 9          | 2           | 9           | 9           | 34         | 10         |
| Recycling                | 2         | 1          | 0           | 3           | 0           | 6          | 0          |
| Community Service        | 0         | 1          | 2           | 0           | 0           | 3          | 2          |
| Gas Company              | 0         | 0          | 0           | 0           | 0           | 0          | 2          |
| Miscellaneous Calls      | 21        | 20         | 8           | 12          | 8           | 69         | 64         |
| <b>Totals</b>            |           |            |             |             |             | <b>437</b> | <b>406</b> |

October 1st - attended staff meeting at City Hall

October 4th - typed Park Board minutes for September

October 7th - typed Cemetery Board minutes for October

October 9th - submitted minutes for Cemetery & Parks Board

October 14th - attended City Council Meeting - Purchasing Policy

October 15th - attended City Hall Staff Meeting

October 19th - Bayou Fest - passed out information on Water Conservation & Storm Water

**CITY OF LA MARQUE**  
**PARKS DEPARTMENT MONTHLY REPORT**  
**Dwanna Jones**

**2013 /October**

**SCHEDULED WORK**

**COMPLETED WORK**

| PARK MAINTENANCE                       | WK 1 | WK 2 | WK 3  | WK 4  | WK 5  | Month  | 2012   | DESCRIPTION OF WORK                         |
|----------------------------------------|------|------|-------|-------|-------|--------|--------|---------------------------------------------|
|                                        | 1-5  | 6-12 | 13-19 | 20-26 | 27-31 | Totals | TOTALS |                                             |
| Bayou City Park                        | 5    | 1    | 1     | 5     | 1     | 13     | 9      | empty trash; mowed and weed-eated           |
| Bird Sanctuary                         | 1    | 0    | 0     | 1     | 1     | 3      | 4      | mowed and weed eat                          |
| Highland Bayou Park                    | 5    | 160  | 168   | 5     | 5     | 343    | 96     | clean restrooms;mowed,weed-eated;trim trees |
| Jaycee Park                            | 5    | 1    | 0     | 5     | 1     | 12     | 8      | empty trash; mowed and weed-eated           |
| Lagana Park                            | 5    | 1    | 0     | 15    | 1     | 22     | 9      | empty trash; mowed and weed-eated           |
| Martin Luther King Jr. Park            | 5    | 1    | 0     | 5     | 1     | 12     | 17     | empty trash; mowed and weed-eated           |
| Mahan Park                             | 5    | 1    | 1     | 5     | 46    | 58     | 47     | clean restrooms;mowed andweed-eated         |
| Westlawn Park                          | 5    | 1    | 0     | 5     | 1     | 12     | 7      | empty trash; mowed and weed-eated           |
| GENERAL MAINTENANCE                    |      |      |       |       |       |        |        | DESCRIPTION OF WORK                         |
| City Hall                              | 1    | 0    | 0     | 1     | 0     | 2      | 6      | mowed and weed eat                          |
| Library / Walter Feigle Park           | 5    | 1    | 0     | 5     | 0     | 11     | 10     | mowed and weed eat                          |
| Police Department                      | 5    | 0    | 0     | 5     | 0     | 10     | 10     | mowed and weed eat                          |
| La Marque Cemetery                     | 1    | 1    | 0     | 64    | 5     | 71     | 33     | mowed and weed eat                          |
| La Marque Sign @ Hwy 3                 | 0    | 0    | 0     | 1     | 1     | 2      | 8      | mowed and weed eat                          |
| Kirsten esplanade                      | 1    | 0    | 0     | 1     | 0     | 2      | 2      | mowed and weed eat                          |
| Lake Rd. / Grebb / Charity             | 2    | 0    | 0     | 2     | 0     | 4      | 0      | picked up trash; mowed and weed-eated       |
| LM property / Aid & Guidance           | 1    | 0    | 0     | 1     | 1     | 3      | 4      | mowed and weed eat                          |
| Bus Stops                              | 2    | 1    | 0     | 1     | 1     | 5      | 5      | empty trash and weed-eated                  |
| WEEKEND DUTIES                         |      |      |       |       |       |        |        | DESCRIPTION OF WORK                         |
| Highland Bayou Park                    | 0    | 0    | 0     | 0     | 0     | 0      | 2      | Pavilion rental clean-up                    |
|                                        |      |      |       |       |       |        |        |                                             |
|                                        |      |      |       |       |       |        |        |                                             |
| Weekly Total Hours                     | 54   | 169  | 170   | 127   | 65    | 585    | 277    |                                             |
| Comments:                              |      |      |       |       |       |        |        |                                             |
| Highland Bayou Park - sprayed for ants |      |      |       |       |       |        |        |                                             |
|                                        |      |      |       |       |       |        |        |                                             |

RIGHT-OF-WAY & ROAD MAINTENANCE DIVISION  
ACTIVITY REPORT  
DWANNA JONES

**2013 / October**

|                                 | WEEK 1    | WEEK 2     | WEEK 3      | WEEK 4      | WEEK 5      | MONTHLY | October |
|---------------------------------|-----------|------------|-------------|-------------|-------------|---------|---------|
|                                 | 10/1-10/5 | 10/6-10/12 | 10/13-10/19 | 10/20-10/26 | 10/27-10/31 | TOTALS  | 2012    |
| <b>STREETS</b>                  |           |            |             |             |             |         |         |
| Utility Patch                   | 0         | 0          | 0           | 0           | 0           | 0       | 0       |
| Man Hours                       | 0         | 0          | 0           | 0           | 0           | 0       | 0       |
| Culverts-Linear Feet Set        | 0         | 0          | 0           | 0           | 0           | 0       | 0       |
| Man Hours                       | 0         | 0          | 0           | 0           | 0           | 0       | 0       |
| Trimming Tree Limbs-Man Hours   | 0         | 0          | 0           | 8           | 0           | 8       | 70      |
| Driveway Tie In-Man Hours       | 0         | 0          | 0           | 4           | 0           | 4       | 12      |
| Traffic Sign Repair - Man Hours | 0         | 0          | 0           | 16          | 8           | 24      | 57      |
| Potholes Filled                 | 0         | 99         | 0           | 72          | 94          | 265     | 559     |
| Man Hours                       | 0         | 16         | 0           | 16          | 32          | 64      | 172     |
| Repaired Driveways              | 0         | 0          | 0           | 1           | 0           | 1       | 10      |
| Man Hours                       | 0         | 0          | 0           | 4           | 0           | 4       | 28      |
| Grading Ditch - Linear Feet Cut | 0         | 0          | 0           | 0           | 0           | 0       | 0       |
| Man Hours                       | 0         | 0          | 0           | 0           | 0           | 0       | 0       |
| Mowing Man Hours                | 80        | 120        | 64          | 74          | 64          | 402     | 208     |
| Sweeping - Man Hours            | 8         | 0          | 0           | 8           | 0           | 16      | 56      |
| Grate Repair - Man Hours        | 0         | 0          | 0           | 2           | 0           | 2       | 1       |
| Weed-eat - Man Hours            | 0         | 32         | 32          | 32          | 32          | 128     | 208     |
| Dress-up - Man Hours            | 32        | 0          | 0           | 0           | 0           | 32      | 0       |
| Check Drains & Ditches          | 0         | 0          | 0           | 0           | 17          | 17      | 0       |
| Man Hours                       | 0         | 0          | 0           | 0           | 16          | 16      | 0       |
| Safety Meetings                 | 0         | 1          | 0           | 0           | 0           | 1       | 0       |

**SPECIAL PROJECTS**

|                                                                                         |
|-----------------------------------------------------------------------------------------|
| Hauled Rapp to Highland Bayou Park; 256hrs worked at Highland Bayou Park for Bayou Fest |
| Bladed Maxwell, Strawn & Volney                                                         |
| Picked up TV's, & Mattress on MLK                                                       |
| Picked up 40 Rent Signs                                                                 |

WATER & SEWER MAINTENANCE DIVISION  
ACTIVITY REPORT  
Dwanna Jones

**2013 /October  
Utility 22**

|                                                                      | WEEK 1    | WEEK 2     | WEEK 3      | WEEK 4      | WEEK 5     | MONTHLY | Oct  |
|----------------------------------------------------------------------|-----------|------------|-------------|-------------|------------|---------|------|
|                                                                      | 10/1-10/5 | 10/6-10/12 | 10/13-10/19 | 19/20-10/26 | 10/27/1031 | TOTALS  | 2012 |
| <b>WATER</b>                                                         |           |            |             |             |            |         |      |
| Water leaks repaired                                                 | 4         | 3          | 4           | 5           | 20         | 36      | 52   |
| Residential Water Taps                                               | 0         | 1          | 0           | 0           | 0          | 1       | 0    |
| Commercial Water Taps                                                | 1         | 0          | 0           | 0           | 0          | 1       | 0    |
| Remote Read Meters Installed                                         | 0         | 0          | 0           | 0           | 0          | 0       | 0    |
| Low Pressure City Side                                               | 0         | 0          | 0           | 0           | 1          | 0       | 0    |
| Low Pressure Customer Side                                           | 0         | 0          | 4           | 0           | 1          | 0       | 7    |
| Meter Boxes & Lids Replaced                                          | 0         | 0          | 0           | 0           | 0          | 0       | 2    |
| 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       | 1    |
| <b>Fire Hydrants</b>                                                 |           |            |             |             |            |         |      |
| Fire Hydrants Installed                                              | 0         | 0          | 0           | 0           | 0          | 0       | 0    |
| Fire Hydrants Repaired                                               | 0         | 0          | 0           | 0           | 0          | 0       | 0    |
| Fire Hydrants Serviced                                               | 0         | 0          | 0           | 0           | 0          | 0       | 0    |
| <b>SPECIAL PROJECTS</b>                                              |           |            |             |             |            |         |      |
| Installed water lines at Highland Bayou Park                         |           |            |             |             |            |         |      |
| Drove dump trucks hauling ground up asphalt to Higland Bayou Park    |           |            |             |             |            |         |      |
| Power washed pier and Bird Sanctuary platform at Highland Bayou Park |           |            |             |             |            |         |      |
|                                                                      |           |            |             |             |            |         |      |

WATER & SEWER MAINTENANCE DIVISION  
ACTIVITY REPORT

Dwanna Jones

**2013 / October**  
**Utility 22**

|                                    | WEEK 1    | WEEK 2     | WEEK 3      | WEEK 4      | WEEK 5     | MONTHLY   | Oct        |
|------------------------------------|-----------|------------|-------------|-------------|------------|-----------|------------|
|                                    | 10/1-10/5 | 10/6-10/12 | 10/13-10/19 | 19/20-10/26 | 10/27/1031 | TOTALS    | 2012       |
| <b>SEWER</b>                       |           |            |             |             |            |           |            |
| Sewer Stoppages Resolved           | 7         | 11         | 8           | 10          | 13         | 49        | 37         |
| Sewer Lines Repaired               | 0         | 0          | 0           | 0           | 0          | 0         | 0          |
| Residential Sewer Taps             | 0         | 0          | 0           | 0           | 0          | 0         | 0          |
| Commercial Sewer Taps              | 0         | 0          | 0           | 0           | 0          | 0         | 0          |
| Clean-Out Tops Replaced            | 1         | 0          | 0           | 0           | 0          | 1         | 2          |
| Clean-Outs Installed               | 0         | 0          | 0           | 0           | 0          | 0         | 1          |
| Sewer Lines Installed              | 0         | 0          | 0           | 0           | 0          | 0         | 0          |
| Manhole Repaired                   | 0         | 0          | 0           | 0           | 0          | 0         | 0          |
| Manhole Installed                  | 1         | 0          | 0           | 0           | 0          | 1         | 0          |
| Lines Locate, Water & Sewer        | 0         | 0          | 0           | 0           | 0          | 0         | 1          |
| <b>Miscellaneous</b>               |           |            |             |             |            |           |            |
| Dress-Ups                          | 3         | 1          | 0           | 1           | 0          | 5         | 21         |
| Saw Cuts                           | 0         | 0          | 0           | 0           | 0          | 0         | 0          |
| Culverts Cleaned (LF)              | 0         | 0          | 0           | 0           | 0          | 0         | 30         |
| Valves Replaced                    | 0         | 1          | 0           | 0           | 0          | 1         | 0          |
| <b>Total Work Orders</b>           |           |            |             |             |            | <b>95</b> | <b>155</b> |
| <b>Projects by LF</b>              |           |            |             |             |            |           |            |
| Feet of Water Mains Installed (LF) | 0         | 0          | 0           | 0           | 0          | 0         | 850        |
| Sewer Lines Cleaned (LF)           | 0         | 0          | 0           | 0           | 0          | 0         | 1,500      |
| Feet of Sewer Line T.V.'d (LF)     | 0         | 0          | 0           | 321         | 0          | 321       | 0          |
| Feet of Sewer Main Replaced (LF)   | 0         | 0          | 0           | 0           | 0          | 0         | 0          |
| Smoke Testing Done (LF)            | 0         | 0          | 0           | 0           | 0          | 0         | 0          |

WATER & WASTE WATER  
ACTIVITY REPORT  
Supervisor Jason Hubbell

| 2013 / October                               | WEEK 1    | WEEK 2     | WEEK 3      | WEEK 4      | WEEK 5      | MONTHLY | Oct    |
|----------------------------------------------|-----------|------------|-------------|-------------|-------------|---------|--------|
| Utility 24                                   | 10/1-10/5 | 10/6-10/12 | 10/13-10/19 | 10/20-10/26 | 10/27-10/31 | TOTALS  | 2012   |
| <b>WWTP</b>                                  |           |            |             |             |             |         |        |
| Rain Fall                                    | 1.4       | 0.2        | 0.4         | 0.7         | 3.8         | 6.5     | 0.9    |
| Flow Total MG/D                              | 9.394     | 8.881      | 8.3832      | 8.369       | 13.73       | 48.7572 | 40.394 |
| Lb. of CL2 used                              | 635       | 675        | 665         | 675         | 890         | 3,540   | 3,035  |
| Lb. of SO2 used                              | 381       | 361        | 350         | 407         | 516         | 2,015   | 1,494  |
| Plant Man Hours                              | 66        | 84         | 84          | 84          | 66          | 384     | 370    |
| Bio Solids Removed/Tons                      | 17.97     | 20.26      | 0           | 0           | 0           | 38.23   | 0      |
| Raw TSS Avg. mg/l                            |           |            |             |             |             | 105.4   | 108.7  |
| Raw BOD tes/Avg.                             |           |            |             |             |             | 113.3   | 77.9   |
| Raw Total Cu Avg.mg/l                        |           |            |             |             |             | 0.0461  | 0.035  |
| Raw NH3-3 Avg. mg/l                          |           |            |             |             |             | 23.82   | 21.217 |
| Effluent CBOD test/Avg.                      |           |            |             |             |             | 2.5     | 2.9    |
| Effluent TSS Avg. mg/l                       |           |            |             |             |             | 2.1     | 2.1    |
| Effluent NH-3N Avg.mg/L                      |           |            |             |             |             | 0.147   | 0.472  |
| Raw Total CU mg/L                            |           |            |             |             |             | 0.0019  | 0.0035 |
| <b>Route Wells &amp; Lift Stations</b>       |           |            |             |             |             |         |        |
| Distribution System-Total Surface Water MG/D | 12.537    | 17.807     | 17.508      | 17.797      | 12.53       | 78.179  | 72.385 |
| Total Well Water MGD                         | 0         | 0.024      | 0.002       | 0.002       | 0.041       | 0.069   | 0.978  |
| Lb. of CL2 used                              | 35        | 32         | 24          | 50          | 89          | 230     | 285    |
| Lb. of Ammonia Used                          | 11        | 9          | 5           | 16          | 13          | 54      | 95     |
| Total # of CL2 Residual Samples              | 55        | 77         | 77          | 77          | 55          | 341     | 341    |
| Number of Water Bacteriology Samples         | 15        | 0          | 0           | 0           | 0           | 15      | 15     |

WATER & WASTE WATER  
ACTIVITY REPORT

Supervisor Jason Hubbell

| 2013 / October            | WEEK 1    | WEEK 2     | WEEK 3      | WEEK 4      | WEEK 5      | MONTHLY | Oct    |
|---------------------------|-----------|------------|-------------|-------------|-------------|---------|--------|
| Utility 24                | 10/1-10/5 | 10/6-10/12 | 10/13-10/19 | 10/20-10/26 | 10/27-10/31 | TOTALS  | 2012   |
| Collection System - Total |           |            |             |             |             |         |        |
| Lift Station Pump Hours   | 544.2     | 616.7      | 592         | 574.4       | 702.7       | 3030    | 2244.3 |
| Man Hours Wells Station   | 22.5      | 31.5       | 31.5        | 31.5        | 22.5        | 139.5   | 139.5  |
| Safety Meetings           | 0         | 1          | 0           | 0           | 0           | 1       | 1      |
| Dead ends Flushed         | 0         | 0          | 0           | 0           | 0           | 0       | 155    |
| Fire Hydrants Weed-eated  | 20        | 25         | 26          | 28          | 10          | 109     | 127    |

CL2 = CHLORINE

MGD = MILLION GALLON DAY

SO2 = HYDROGEN SULFIDE

BOD = BIOCHEMICAL OXYGEN DEMAND

CU = COPPER

NH-3N = AMMONIA

MAINTENANCE DIVISION  
ACTIVITY REPORT  
Steve Gassaway

| 2013 / October                  | WEEK 1    | WEEK 2     | WEEK 3      | WEEK 4      | WEEK 5      | MONTHLY    | Oct        |
|---------------------------------|-----------|------------|-------------|-------------|-------------|------------|------------|
| Utility 26                      | 10/1-10/5 | 10/6-10/12 | 10/13-10/19 | 10/20-10/26 | 10/27-10/31 | TOTALS     | 2012       |
| <b>PREVENTATIVE MAINTENANCE</b> |           |            |             |             |             |            |            |
| Lift Pumps                      | 4         | 10         | 4           | 3           | 0           | 21         | 19         |
| Valves                          | 3         | 6          | 3           | 2           | 0           | 14         | 11         |
| Electric Motors                 | 2         | 0          | 2           | 2           | 0           | 6          | 5          |
| Electric Panels                 | 4         | 6          | 9           | 3           | 5           | 27         | 21         |
| Vent Fans                       | 0         | 0          | 0           | 0           | 0           | 0          | 0          |
| Blowers                         | 0         | 0          | 0           | 0           | 0           | 0          | 0          |
| Belts                           | 6         | 16         | 12          | 6           | 6           | 46         | 30         |
| Floats                          | 7         | 17         | 22          | 11          | 9           | 66         | 127        |
| Well Sites                      | 2         | 2          | 0           | 1           | 1           | 6          | 9          |
| Clean Up @ Well Sites           | 0         | 0          | 0           | 0           | 0           | 0          | 1          |
| Troubleshoot Problems           | 10        | 15         | 13          | 12          | 7           | 57         | 36         |
| <b>CORRECTIVE MAINTENANCE</b>   |           |            |             |             |             |            |            |
| Replaced Belts                  | 3         | 0          | 0           | 0           | 0           | 3          | 1          |
| Replaced Bearings               | 0         | 0          | 0           | 0           | 0           | 0          | 13         |
| Replaced Motors                 | 0         | 0          | 0           | 0           | 0           | 0          | 0          |
| Replaced Seals                  | 0         | 0          | 0           | 0           | 0           | 0          | 0          |
| Replaced Pumps                  | 0         | 0          | 0           | 0           | 1           | 1          | 1          |
| Replace wear Parts              | 2         | 0          | 1           | 0           | 0           | 3          | 10         |
| Replace Valves                  | 0         | 0          | 0           | 0           | 0           | 0          | 1          |
| Replace Floats                  | 0         | 0          | 1           | 0           | 0           | 1          | 0          |
| Replace Gauges                  | 0         | 1          | 0           | 0           | 0           | 1          | 3          |
| Replace Electrical Parts        | 10        | 4          | 1           | 1           | 2           | 18         | 50         |
| Change Oil in Pumps             | 7         | 13         | 2           | 0           | 0           | 22         | 61         |
| Clean UpLift Stations           | 6         | 14         | 11          | 6           | 5           | 42         | 49         |
| <b>Total</b>                    |           |            |             |             |             | <b>334</b> | <b>448</b> |

**SPECIAL PROJECTS**

|                                       |
|---------------------------------------|
| Cleaned up Shop                       |
| Re-fueled rental pumps 3 times a week |



# FINANCIALS



City of La Marque  
Check Register  
October 2013

| Vendors                       | Accounts      | Descriptions                   | Amounts          |
|-------------------------------|---------------|--------------------------------|------------------|
| INTERMEDI                     | 01-3530-00-00 | EMS BILLING SERVICES FOR SEPTE | - 159.61         |
| KEYSTONE (US) MGMT., INC.     | 01-1029-00-00 | SECURITY SYSTEM FOR CITY HALL  | 159.27           |
|                               |               | <b>Total</b>                   | <b>- 0.34</b>    |
| <b>ADMINISTRATION</b>         |               |                                |                  |
| ALFRED RAY SR.                | 01-2010-01-01 | FINAL PAYMENT FOR MEMORIAL BEN | 940.00           |
| BCOS INC.                     | 01-2031-01-02 | EXCESS COPIER FEES             | 155.00           |
| PITNEY-BOWES                  | 01-2031-01-02 | PROPERTY TAX FOR LEASE OF MAIL | 130.32           |
| TNT SIGNS                     | 01-2010-01-03 | PLAQUE FOR SHEPS AUTO AND WREC | 25.00            |
| TNT SIGNS                     | 01-2010-01-03 | ENGRAVING FOR THE LIONS CLUB   | 25.00            |
|                               |               | <b>Total</b>                   | <b>1,275.32</b>  |
| <b>FINANCE/ACCOUNTING/TAX</b> |               |                                |                  |
| BELT HARRIS PECHACEK, LLLP    | 01-4040-02-02 | PROFESSIONAL FEES FOR AUDIT EN | 17,422.50        |
| STW INC.                      | 01-4040-02-00 | SOFTWARE SUPPORT FOR FINANCE A | 1,696.25         |
| STW INC.                      | 01-4040-02-00 | SOFTWARE SUPPORT FOR FINANCE A | 180.00           |
| TEXAS STATE COMPTROLLER       | 01-4071-02-00 | ELECTRONIC 2013 TEXAS PROPERTY | 1.00             |
|                               |               | <b>Total</b>                   | <b>19,299.75</b> |
| <b>INSPECTION</b>             |               |                                |                  |
| BUREAU VERITAS NORTH AMERICA  | 01-4040-03-00 | CONSULTATION                   | 2,230.68         |
| BUREAU VERITAS NORTH AMERICA  | 01-4040-03-00 | RESIDENTIAL PERMIT PACKAGE (86 | 731.49           |
| BUREAU VERITAS NORTH AMERICA  | 01-4040-03-00 | RESIDENTIAL PERMIT PACKAGE (85 | 793.09           |
| BUREAU VERITAS NORTH AMERICA  | 01-4040-03-00 | RESIDENTIAL PERMIT PACKAGE (80 | 731.49           |
| BUREAU VERITAS NORTH AMERICA  | 01-4040-03-00 | RESIDENTIAL PERMIT PACKAGE (84 | 793.09           |
| BUREAU VERITAS NORTH AMERICA  | 01-4040-03-00 | RESIDENTIAL PERMIT PACKAGE (76 | 703.77           |
| BUREAU VERITAS NORTH AMERICA  | 01-4040-03-00 | RESIDENTIAL PERMIT PACKAGE (76 | 703.77           |
| BUREAU VERITAS NORTH AMERICA  | 01-4040-03-00 | RESIDENTIAL PERMIT PACKAGE (75 | 716.09           |
| BUREAU VERITAS NORTH AMERICA  | 01-4040-03-00 | RESIDENTIAL PERMIT PACKAGE (74 | 703.77           |
| BUREAU VERITAS NORTH AMERICA  | 01-4040-03-00 | RESIDENTIAL PERMIT PACKAGE (74 | 657.57           |
| BUREAU VERITAS NORTH AMERICA  | 01-4040-03-00 | RESIDENTIAL PERMIT PACKAGE (73 | 716.09           |
| GALVESTON DAILY NEWS          | 01-4050-03-00 | AD FOR DEMOLITION OF 2607 HOU  | 100.07           |
| GALVESTON DAILY NEWS          | 01-4050-03-00 | 10/1 PUBLIC HEARING            | 140.42           |
| GALVESTON DAILY NEWS          | 01-4050-03-00 | 10/1 AD FOR PUBLIC HEARING     | 121.59           |
| GALVESTON DAILY NEWS          | 01-4050-03-00 | 10/23 PH-ROBIN                 | 143.11           |
| GALVESTON DAILY NEWS          | 01-4050-03-00 | 111 BROWN-ROBIN                | 108.14           |
| GEORGE A. KING & ASSOCIATES   | 01-4040-03-00 | TITLE SEARCHES FOR 111 BROWN,  | 600.00           |
| L. ANTONIO COVARRUBIAS        | 01-6091-03-00 | MOWED & CLEANED 2004 BELLVIEW  | 280.00           |
| MIQUEL A. RAMIREZ             | 01-6091-03-00 | MOWING & DEBRIS REMOVAL 157 LE | 4,700.00         |
|                               |               | <b>Total</b>                   | <b>15,674.23</b> |
| <b>JUDICIAL</b>               |               |                                |                  |
| LINEBARGER GOGGAN BLAIR       | 01-4040-04-00 | COLLECTION AGENCY FEES COLLECT | 2,775.65         |
| ROBERT BARFIELD               | 01-4042-04-00 | PROSECUTOR SERVICES FOR SEPTEM | 1,375.00         |
|                               |               | <b>Total</b>                   | <b>4,150.65</b>  |
| <b>POLICE</b>                 |               |                                |                  |
| ALERT ALARMS                  | 01-2031-05-00 | ALARM MONITORING FEE FOR EVIDE | 50.00            |
| ALEX'S AIR CONDITIONING       | 01-3020-05-00 | REPAIR A/C IN EVIDENCE OFFICE/ | 171.42           |



City of La Marque  
Check Register  
October 2013

| Vendors                        | Accounts      | Descriptions                   | Amounts          |
|--------------------------------|---------------|--------------------------------|------------------|
| COMCAST                        | 01-2010-05-00 | CABLE BOXES FOR CITY BLDGS     | 9.28             |
| CRESCENT ELECTRIC CO.          | 01-3020-05-00 | REPAIR FLOOD LIGHTS AT BACK DO | 418.56           |
| GALL'S INC.                    | 01-2010-05-00 | DUFFLE BAG FOR POLICE CHIEF    | 32.00            |
| GALVESTON DAILY NEWS           | 01-4050-05-00 | AD FOR CIVIL SERVICE EXAM      | 255.26           |
| JANIKING OF HOUSTON, INC.      | 01-2070-05-00 | JANITORIAL SERVICES FOR OCTOBE | 622.17           |
| LONE STAR UNIFORMS, INC.       | 01-2040-05-00 | BADGE FOR POLICE OFFICER       | 80.00            |
| LONE STAR UNIFORMS, INC.       | 01-2040-05-00 | BADGE FOR POLICE OFFICERS      | 126.00           |
| LONE STAR UNIFORMS, INC.       | 01-2040-05-00 | UNIFORMS FOR POLICE OFFICER    | 354.00           |
| MAC'S PLUMBING & HEATING       | 01-3020-05-00 | UNSTOP SEWER LINES AT LMPD     | 165.00           |
| MORPHO TRUST USA               | 01-2010-05-00 | ELECTRONIC FINGER PRINTING FOR | 9.95             |
| O'REILLY AUTO PARTS            | 01-3030-05-00 | TRANSFER PUMP FOR UNIT 9518    | 379.99           |
| O'REILLY AUTO PARTS            | 01-3030-05-00 | BATTERY & BATTERY FEE FOR UNIT | 88.04            |
| O'REILLY AUTO PARTS            | 01-3030-05-00 | DISC PAD SET FOR UNIT 1981     | 45.27            |
| O'REILLY AUTO PARTS            | 01-3030-05-00 | MANIFOLD SET & EXH PIPE GSK FO | 24.20            |
| O'REILLY AUTO PARTS            | 01-3030-05-00 | WHL BRG & WHL SEAL FOR UNIT 89 | 17.14            |
| O'REILLY AUTO PARTS            | 01-3030-05-00 | BATTERY & BATTERY FEE FOR UNIT | 106.67           |
| O'REILLY AUTO PARTS            | 01-3030-05-00 | TRIPLE SOCKET FOR UNIT 1902    | 16.99            |
| O'REILLY AUTO PARTS            | 01-3030-05-00 | IGN COIL & SPARK PLUG FOR UNIT | 63.61            |
| SAFETY VISION LP               | 01-7040-05-00 | REPLACEMENT SERVER THAT RECORD | 7,545.00         |
| SOUTHERN TIRE MART, LLC        | 01-3030-05-00 | TIRES FOR UNIT 1981            | 188.00           |
| SOUTHERN TIRE MART, LLC        | 01-3030-05-00 | TIRES FOR UNIT 0893            | 188.00           |
| SOUTHERN TIRE MART, LLC        | 01-3030-05-00 | TIRES FOR POLICE UNIT 6888     | 188.00           |
| SOUTHERN TIRE MART, LLC        | 01-3030-05-00 | TIRES FOR POLICE UNIT 4283     | 188.00           |
| TEXAS CITY FEED & SUPPLY       | 01-2011-05-00 | FOOD FOR K-9 IVAN              | 81.98            |
| UNITED PARCEL SERVICE          | 01-3040-05-00 | SHIPPING FEE TO RETURN COMPUTE | 14.77            |
| XEROX CORPORATION              | 01-2010-05-00 | EXCESS COPIER PRINT FEES       | 17.93            |
|                                |               | <b>Total</b>                   | <b>11,447.23</b> |
| <b>FIRE</b>                    |               |                                |                  |
| AIRGAS                         | 01-2011-06-00 | RENTAL CYLINDER IND LARGE ACET | 19.47            |
| AIRGAS                         | 01-2011-06-00 | RENTAL CYLINDER FOR LARGE ACET | 18.91            |
| ALEX'S AIR CONDITIONING        | 01-3020-06-00 | A/C FILTERS FOR FIRE DEPT      | 53.28            |
| ALEX'S AIR CONDITIONING        | 01-3020-06-00 | TOOL ROOM:UNSTOPPED MAIN DRAIN | 93.25            |
| COASTAL DIRECT AUTO            | 01-3030-06-00 | CHECK AIR RIDE SYSTEM-REPLACED | 825.00           |
| COTTON'S GARAGE                | 01-3030-06-00 | STATE INSPECTION FOR MEDIC 2,  | 83.25            |
| ELLIOTT ELECTRIC SUPPLY        | 01-2010-06-00 | LIGHT BULBS FOR MEDIC UNIT PAT | 72.48            |
| INTERMEDI                      | 01-4040-06-00 | EMS BILLING SERVICES FOR SEPTE | 5,050.17         |
| ISLAND FIRE & SAFETY EQUIPMENT | 01-3040-06-00 | REPLACE BRACKET FOR MEDIC UNIT | 13.00            |
| KIRBY L. WILSON                | 01-3030-06-00 | SERVICE CALL TO INSPECT HURST  | 380.80           |
| LONE STAR UNIFORMS, INC.       | 01-2040-06-00 | UNIFORMS FOR LMFD EMPLOYEE     | 250.83           |
| MATHESON TRI-GAS               | 01-2031-06-00 | HIGH PRESSURE AND HAZARDOUS MA | 155.16           |
| MES-TEXAS                      | 01-2040-06-00 | BUNKER GEAR FOR EMPLOYEE       | 2,332.43         |
| MES-TEXAS                      | 01-2031-06-00 | SEAT KIT, THRUST WASHER, SHAFT | 584.30           |
| O'REILLY AUTO PARTS            | 01-3030-06-00 | BATTERY FOR ANTIQUE FIRE TRUCK | 94.07            |
| O'REILLY AUTO PARTS            | 01-3030-06-00 | CORE CREDIT FOR BATTERY-ANTIQU | - 15.00          |



City of La Marque  
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| Vendors                            | Accounts      | Descriptions                   | Amounts          |
|------------------------------------|---------------|--------------------------------|------------------|
| SIDDONS MARTIN EMERGENCY, LLC      | 01-3030-06-00 | INSTALLED NEW WATER TANK FOR E | 343.06           |
| SOUTHERN TIRE MART, LLC            | 01-3030-06-00 | TIRES FOR FIRE CHIEF CITY VEHI | 250.00           |
| STERICYCLE, INC.                   | 01-2011-06-00 | MONTHLY FUEL CHARGE AND MEDICA | 187.91           |
| TNT SIGNS                          | 01-2010-06-00 | BUSINESS CARDS                 | 65.00            |
|                                    |               | <b>Total</b>                   | <b>10,857.37</b> |
| <b>CITY CLERK</b>                  |               |                                |                  |
| COUNTRYWIDE LEASING, LLC           | 01-3025-07-00 | REIMBURSEMENT FOR ENERGY BILL  | 157.12           |
| COUNTRYWIDE LEASING, LLC           | 01-3025-07-00 | LEASE PAYMENT FOR RECORDS RETE | 2,677.50         |
| GALVESTON DAILY NEWS               | 01-4050-07-00 | ORD #O-2013-0015               | 118.90           |
| GALVESTON DAILY NEWS               | 01-4050-07-00 | ORD #O-2013-0016               | 126.97           |
| GALVESTON DAILY NEWS               | 01-4050-07-00 | ORD #O-2013-0014               | 140.42           |
|                                    |               | <b>Total</b>                   | <b>3,220.91</b>  |
| <b>LIBRARY</b>                     |               |                                |                  |
| ALERT ALARMS                       | 01-3020-08-00 | ANNUAL SERVICE FEE             | 1,080.00         |
| CENGAGE LEARNING                   | 01-7010-08-00 | BOOKS                          | 64.86            |
| COMCAST                            | 01-2010-08-00 | CABLE BOXES FOR CITY BLDGS     | 8.22             |
| CRESCENT ELECTRIC CO.              | 01-3020-08-00 | REPAIR OF BREAKER FOR COMPUTER | 370.80           |
| DEMCO INCORPORATED                 | 01-7010-08-00 | LIBRARY MATERIALS (LABELS, LAB | 162.42           |
| GALVESTON DAILY NEWS               | 01-4071-08-00 | ANNUAL SUBSCRIPTION FEE FOR LI | 168.00           |
| JANIKING OF HOUSTON, INC.          | 01-2070-08-00 | JANITORIAL SERVICES FOR OCTOBE | 400.00           |
| JOHN A WALKER ROOFING CO,          | 01-3020-08-00 | TEMPORARY ROOF REPAIRS AT THE  | 585.00           |
| MIDWEST TAPE, LLC                  | 01-7010-08-00 | DVD MOVIE                      | 17.99            |
| RODNEY HUNT                        | 01-3020-08-00 | REPAIR OF METAL STORM SHUTTER  | 975.00           |
| STW INC.                           | 01-4040-08-00 | SOFTWARE SUPPORT               | 67.50            |
|                                    |               | <b>Total</b>                   | <b>3,899.79</b>  |
| <b>PARKS</b>                       |               |                                |                  |
| BROOKSIDE EQUIPMENT SALES          | 01-3030-09-00 | BELLCRANK, EYEBOLT, TUBE NUT,  | 136.71           |
| BROOKSIDE EQUIPMENT SALES          | 01-3030-09-00 | TUBE NUT, LOCK NUT, SPACER SPR | 127.74           |
| BROOKSIDE EQUIPMENT SALES          | 01-2010-09-00 | SPEED FEED                     | 118.06           |
| BROOKSIDE EQUIPMENT SALES          | 01-2010-09-00 | SPEED FEED FOR WEED-EATER      | 26.99            |
| GILES SMALL ENGINES                | 01-2010-09-00 | OIL AND BLOWER                 | 53.70            |
| GILES SMALL ENGINES                | 01-2060-09-00 | OIL AND BLOWER                 | 169.99           |
| THE PLAYWELL GROUP                 | 01-7040-09-00 | SAFETY SURFACING WITH GEOFABRI | 4,986.00         |
| UNIFIRST HOLDINGS, INC             | 01-2040-09-00 | UNIFORMS FOR CITY EMPLOYEES    | 0.00             |
|                                    |               | <b>Total</b>                   | <b>5,619.19</b>  |
| <b>SHOP/SERVICE FACILITY</b>       |               |                                |                  |
| DIESEL FUEL MAINTENANCE            | 01-4040-10-00 | PROGRAM VEEDER ROOT PRINTER &  | 395.00           |
| O'REILLY AUTO PARTS                | 01-3030-10-00 | 9.5 OZ POWER BEAD              | 15.99            |
| UNIFIRST HOLDINGS, INC             | 01-2040-10-00 | UNIFORMS FOR CITY EMPLOYEES    | 47.52            |
|                                    |               | <b>Total</b>                   | <b>458.51</b>    |
| <b>PUBLIC WORKS ADMINISTRATION</b> |               |                                |                  |
| COMCAST                            | 01-2010-11-00 | CABLE BOXES FOR CITY BLDGS     | 10.29            |
| COMCAST                            | 01-5010-11-00 | INTERNET FOR PUBLIC WORKS BLDG | 156.34           |
| XEROX CORPORATION                  | 01-3040-11-00 | MONTHLY BASE CHARGES AND EXCES | 228.99           |



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|                                 |               | <b>Total</b>                   | <b>395.62</b>     |
| <b>STREET</b>                   |               |                                |                   |
| SMITH MUNICIPAL SUPPLIES        | 01-3090-12-00 | 24" STOP SIGNS                 | 426.76            |
| UNIFIRST HOLDINGS, INC          | 01-2040-12-00 | UNIFORMS FOR CITY EMPLOYEES    | 168.76            |
|                                 |               | <b>Total</b>                   | <b>595.52</b>     |
| <b>SANITATION</b>               |               |                                |                   |
| BFI WASTE SERVICES, LP          | 01-6031-14-00 | REFUSE COLLECTION FOR AUGUST 2 | 36,141.96         |
| BFI WASTE SERVICES, LP          | 01-6026-14-00 | REFUSE COLLECTION FOR AUGUST 2 | 312.36            |
| BFI WASTE SERVICES, LP          | 01-6025-14-00 | REFUSE COLLECTION FOR AUGUST 2 | 1,507.51          |
| BFI WASTE SERVICES, LP          | 01-6027-14-00 | REFUSE COLLECTION FOR AUGUST 2 | 1,065.81          |
| BFI WASTE SERVICES, LP          | 01-6028-14-00 | REFUSE COLLECTION FOR AUGUST 2 | 3,992.25          |
| BFI WASTE SERVICES, LP          | 01-6024-14-00 | REFUSE COLLECTION FOR AUGUST 2 | 72,635.00         |
| BFI WASTE SERVICES, LP          | 01-6110-14-00 | REFUSE COLLECTION FOR AUGUST 2 | 4,109.86          |
|                                 |               | <b>Total</b>                   | <b>119,764.75</b> |
| <b>ANIMAL CONTROL CONTRACTS</b> |               |                                |                   |
| GALVESTON COUNTY                | 01-4071-15-00 | 4TH QTR PAYMENT FOR COUNTY CON | 9,138.00          |
| GALVESTON COUNTY                | 01-4072-15-00 | 4TH QTR PAYMENT FOR COUNTY CON | 11,393.00         |
|                                 |               | <b>Total</b>                   | <b>20,531.00</b>  |
| <b>FUND EXPENDITURES</b>        |               |                                |                   |
| AT&T                            | 01-5010-99-00 | ACCOUNT #40993511123323        | 321.83            |
| AT&T MOBILITY                   | 01-5010-99-00 | AT&T CELL AND DATA CARD FEES ( | 347.60            |
| CELICO PARTNERSHIP              | 01-5010-99-00 | DATA CARDS AND CELL PHONES     | 1,417.15          |
| CENTER POINT ENERGY             | 01-5020-99-00 | GAS BILL FOR 1109 BAYOU ROAD A | 202.53            |
| CENTER POINT ENERGY             | 01-5020-99-00 | GAS BILL FOR 1109 BAYOU ROAD ( | 24.72             |
| COMCAST                         | 01-5010-99-00 | CABLE BOXES FOR CITY BLDGS     | 4.20              |
| DIRECT ENERGY                   | 01-5020-99-00 | CITY ENERGY BILL (MAY-AUGUST 2 | 19,036.19         |
| JANIKING OF HOUSTON, INC.       | 01-2070-99-00 | JANITORIAL SERVICES FOR OCTOBE | 567.58            |
| JANIKING OF HOUSTON, INC.       | 01-2070-99-00 | JANITORIAL SERVICES FOR OCTOBE | 125.35            |
| TEXAS MUNICIPAL LEAGUE          | 01-4030-99-00 | TML WINDSTORM INSURANCE FOR 20 | 52,511.00         |
| U.S. BANK NATIONAL ASSOCIATION  | 01-2031-99-00 | COPIER LEASE PAYMENT FOR OCTOB | 173.36            |
|                                 |               | <b>Total</b>                   | <b>74,731.51</b>  |
| <b>UTILITY FUND</b>             |               |                                |                   |
| <b>UTILITY ACCOUNTING</b>       |               |                                |                   |
| DIRECT ENERGY                   | 02-5020-21-00 | CITY ENERGY BILL (MAY-AUGUST 2 | 180.63            |
| LOWE'S BUSINESS ACCOUNT         | 02-2060-21-00 | PLIERS, COUPLINGS, PONCHO, SHO | 88.52             |
| O'REILLY AUTO PARTS             | 02-3030-21-00 | OIL FILTER FOR UNIT 7335       | 4.78              |
| O'REILLY AUTO PARTS             | 02-3030-21-00 | OIL FILTER FOR UNIT 7336       | 4.78              |
| STW INC.                        | 02-4040-21-00 | SOFTWARE SUPPORT               | 45.00             |
| TRANSACT TECHNOLOGIES INC.      | 02-2010-21-00 | RECEIPT PRINTER PAPER AND RIBB | 329.28            |
| 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    | 47.52             |
|                                 |               | <b>Total</b>                   | <b>3,200.51</b>   |
| <b>UTILITY LINE MAINTENANCE</b> |               |                                |                   |
| BAULCH SAND PIT, LLC            | 02-3010-22-00 | SAND FOR DRESS-UP              | 108.00            |



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|--------------------------------------|---------------|--------------------------------|------------------|
| BOO'S PUMP RENTALS, INC.             | 02-2031-22-00 | RENTAL OF DIESEL PUMP & SUCTIO | 1,521.00         |
| BOO'S PUMP RENTALS, INC.             | 02-2031-22-00 | RENTAL OF DIESEL PUMP, SUCTION | 3,051.00         |
| BOO'S PUMP RENTALS, INC.             | 02-3011-22-00 | EMERGENCY RENTAL OF PUMPS (ROS | 1,200.70         |
| BOO'S PUMP RENTALS, INC.             | 02-3011-22-00 | EMERGENCY RENTAL OF PUMPS (ROS | 181.00           |
| DIRECT ENERGY                        | 02-5020-22-00 | CITY ENERGY BILL (MAY-AUGUST 2 | 309.94           |
| FERGUSON ENTERPRISES, INC.           | 02-3010-22-00 | PIPE FITTINGS & SHIPPING       | 66.00            |
| FERGUSON ENTERPRISES, INC.           | 02-3010-22-00 | CLAMPS FOR REPAIRS             | 4,322.30         |
| FERGUSON ENTERPRISES, INC.           | 02-3011-22-00 | CURB STOPS FOR REPAIRS         | 1,641.00         |
| KSA ENGINEERS, INC                   | 02-3011-22-00 | 2012 TXCDBG SEWER IMPROVEMENT  | 500.00           |
| LOWE'S BUSINESS ACCOUNT              | 02-3010-22-00 | PVC & FENCING                  | 77.77            |
| MAINLAND TOOL & SUPPLY               | 02-2060-22-00 | METAL DETECTOR                 | 195.00           |
| O'REILLY AUTO PARTS                  | 02-3030-22-00 | DISC PAD SET FOR UNIT 4052     | 86.73            |
| UNDERGROUND INC.                     | 02-2031-22-00 | RENTAL OF (3) PIPEHUNTERS      | 3,000.00         |
| UNIFIRST HOLDINGS, INC               | 02-2040-22-00 | UNIFORMS FOR CITY EMPLOYEES    | 144.47           |
| UNITED RENTALS, INC.                 | 02-2031-22-00 | CONCRETE SAW RENTAL            | 131.72           |
|                                      |               | <b>Total</b>                   | <b>16,536.63</b> |
| <b>WATER AND SEWER OPERATIONS</b>    |               |                                |                  |
| BIO-AQUATIC TESTING, INC.            | 02-4040-24-00 | WASTEWATER OUTFALL TESTING     | 1,495.00         |
| CENTER POINT ENERGY                  | 02-5020-24-00 | GAS BILL (2102 MAGNOLIA ST) 08 | 36.55            |
| CENTER POINT ENERGY                  | 02-5020-24-00 | GAS BILL (10750 FM 1764 RD) SE | 28.91            |
| CENTER POINT ENERGY                  | 02-5020-24-00 | GAS BILL (4818 DELANEY RD) SEP | 17.80            |
| CENTER POINT ENERGY                  | 02-5020-24-00 | GAS BILL (2701 WOODLAND ST B)  | 51.87            |
| CENTER POINT ENERGY                  | 02-5020-24-00 | GAS BILL FOR 1111 VOLNEY (AUG  | 20.23            |
| DIRECT ENERGY                        | 02-5020-24-00 | CITY ENERGY BILL (MAY-AUGUST 2 | 16,486.28        |
| DIRECT ENERGY                        | 02-5021-24-00 | CITY ENERGY BILL (MAY-AUGUST 2 | 2,458.07         |
| DIRECT ENERGY                        | 02-5022-24-00 | CITY ENERGY BILL (MAY-AUGUST 2 | 7,336.58         |
| DXI INDUSTRIES, INC.                 | 02-2010-24-00 | CHLORINE                       | 1,552.77         |
| DXI INDUSTRIES, INC.                 | 02-2010-24-00 | SULFUR DIOXIDE & CALCIUM HYPO  | 1,809.44         |
| EASTEX ENVIRONMENTAL LAB.            | 02-4040-24-00 | WATER SAMPLES                  | 290.00           |
| ENVIRODYNE LABORATORIES              | 02-4040-24-00 | WWTP-CHEMICALS & SAMPLE PICK U | 996.00           |
| ENVIRODYNE LABORATORIES              | 02-4040-24-00 | WWTP-CHEMICALS & SAMPLE PICK U | 632.00           |
| LOWER COLORADO RIVER AUTHORITY       | 02-4040-24-00 | LEAD/COPPER WATER SAMPLES      | 400.00           |
| MOODY BROTHERS INC                   | 02-3040-24-00 | ANNUAL FLOWMETER CALIBRATIONS  | 1,105.00         |
| SPARKLETTS & SIERRA SPRINGS          | 02-2010-24-00 | BOTTLED WATER FOR LAB AT WWTP  | 168.38           |
| UNIFIRST HOLDINGS, INC               | 02-2040-24-00 | UNIFORMS FOR CITY EMPLOYEES    | 120.12           |
|                                      |               | <b>Total</b>                   | <b>35,005.00</b> |
| <b>UTILITY EQUIPMENT MAINTENANCE</b> |               |                                |                  |
| ELECTRONIC SUPPLY CO, INC.           | 02-3012-26-00 | CAPACITORS FOR LIFT STATION    | 75.28            |
| ELECTRONIC SUPPLY CO, INC.           | 02-3012-26-00 | PARTS FOR LIFT STATION         | 253.84           |
| UNIFIRST HOLDINGS, INC               | 02-2040-26-00 | UNIFORMS FOR CITY EMPLOYEES    | 47.12            |
|                                      |               | <b>Total</b>                   | <b>376.24</b>    |
| <b>FUND EXPENDITURES</b>             |               |                                |                  |
| AT&T                                 | 02-5010-99-00 | ACCOUNT #40993511123323        | 160.92           |
| AT&T MOBILITY                        | 02-5010-99-00 | AT&T CELL AND DATA CARD FEES ( | 3.33             |



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| CELICO PARTNERSHIP              | 02-5010-99-00      | DATA CARDS AND CELL PHONES     | 452.91            |
| COMCAST                         | 02-5010-99-00      | INTERNET FOR TREATMENT PLANT   | 74.14             |
| WRIGHT NATIONAL FLOOD INS.      | 02-4030-99-00      | FLOOD INSURANCE-2701 B WOODLAN | 803.00            |
| WRIGHT NATIONAL FLOOD INS.      | 02-4030-99-00      | FLOOD INSURANCE-2701 B WOODLAN | 1,588.00          |
| WRIGHT NATIONAL FLOOD INS.      | 02-4030-99-00      | FLOOD INSURANCE-2701 B WOODLAN | 1,275.00          |
| WRIGHT NATIONAL FLOOD INS.      | 02-4030-99-00      | FLOOD INSURANCE-2701 B WOODLAN | 354.00            |
|                                 |                    | <b>Total</b>                   | <b>4,711.30</b>   |
| <b>HOTEL OCCUPANCY TAX FUND</b> |                    |                                |                   |
| COX RADIO, INC                  | 10-1029-00-00      | RADIO ADVERTISEMENT FOR 2013 B | 2,025.00          |
| GERALD MURRAY MUSIC, LLC        | 10-4070-00-01-BFST | FINAL PAYMENT-DOUG STONE (BAYO | 2,500.00          |
| GOLDEN ENTERTAINMENT GROUP      | 10-4070-00-01-BFST | FINAL PAYMENT-SOUND & LIGHTS F | 2,335.00          |
| GULF COAST CENTER               | 10-4010-00-00      | TRANSIT FIXED ROUTE SERVICE (S | 3,333.33          |
| HUGH P BOWEN                    | 10-4070-00-01-BFST | ENTERTAINMENT FOR BAYOU FEST 2 | 1,000.00          |
| JESSICA CLARK                   | 10-4070-00-01-BFST | SECURITY PROVIDED FOR BAYOU FE | 227.50            |
| JUSTIN WAGGONER                 | 10-4070-00-01-BFST | SECURITY PROVIDED FOR BAYOU FE | 420.00            |
| PAM GUERRA                      | 10-4070-00-01-BFST | SECURITY PROVIDED FOR BAYOU FE | 227.50            |
|                                 |                    | <b>Total</b>                   | <b>12,068.33</b>  |
| <b>DRUG SEIZURES</b>            |                    |                                |                   |
| T.L.O. LLC                      | 12-4050-00-00      | DATA FUSION ACESS FOR INVESTIG | 110.00            |
|                                 |                    | <b>Total</b>                   | <b>110.00</b>     |
| <b>EDC</b>                      |                    |                                |                   |
| AT&T MOBILITY                   | 19-5010-00-00      | AT&T CELL AND DATA CARD FEES ( | 25.90             |
| CELICO PARTNERSHIP              | 19-5010-00-00      | DATA CARDS AND CELL PHONES     | 51.23             |
| DIRECT ENERGY                   | 19-5020-00-00      | CITY ENERGY BILL (MAY-AUGUST 2 | 180.63            |
| NJ SERVICES, LLC                | 19-3020-00-00      | MOWED (8) ACRES IN SALTGRASS   | 240.00            |
| NJ SERVICES, LLC                | 19-3020-00-00      | MOWED 8 ACRES IN FRONT OF SALT | 300.00            |
| STEWART TITLE COMPANY           | 19-7070-00-00      | LAND PURCHASE (FILE #131674043 | 117,694.20        |
| STEWART TITLE OF HOUSTON        | 19-7070-00-00      | EARNEST MONEY FOR 1.139 ACRES  | 5,000.00          |
| STEWART TITLE OF HOUSTON        | 19-7070-00-00      | EARNEST MONEY FOR 13.28+-ACRES | 5,000.00          |
|                                 |                    | <b>Total</b>                   | <b>128,491.96</b> |
| <b>2007 CO CAPITAL PROJECTS</b> |                    |                                |                   |
| CAMPBELL CONCRETE MATERIALS     | 46-4070-10-00      | STAB SAND FOR REPAIRS AND DRES | 133.44            |
| CENTURY ASPHALT MATERIALS       | 46-4060-10-00      | ASPHALT FOR REPAIRS            | 414.96            |
| CENTURY ASPHALT MATERIALS       | 46-4060-10-00      | ASPHALT FOR REPAIRS            | 416.00            |
|                                 |                    | <b>Total</b>                   | <b>964.40</b>     |
| <b>PARKS FUND</b>               |                    |                                |                   |
| ALFRED RAY SR.                  | 81-2011-09-00      | FINAL PAYMENT FOR MEMORIAL BEN | 940.00            |
| SOUTH HOUSTON CONCRETE PIPE CO  | 81-2011-09-00      | 15" CONCRETE CULVERTS FOR HIGH | 1,400.00          |
|                                 |                    | <b>Total</b>                   | <b>2,340.00</b>   |
| <b>COURT SECURITY</b>           |                    |                                |                   |
| KEYSTONE (US) MGMT., INC.       | 83-2015-04-00      | NOVEMBER 2013 BILL FOR CITY HA | 159.27            |
|                                 |                    | <b>Total</b>                   | <b>159.27</b>     |
| <b>CLEAN CITY</b>               |                    |                                |                   |
| ROY V ROBISON                   | 87-4041-01-00      | DRIVER/MONITOR FOR COMMUNITY S | 200.00            |



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|---------|----------|--------------|---------|
|         |          | Total        | 200.00  |



| 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     | 10/04/13                             | 60486        | 1.50                                     |            | N       | 39.61    |                    |
| Total for Employee                      |                   |                                      |              | 1.50                                     |            |         | 39.61    |                    |
| Total for Program - 1 ADMINISTRATION    |                   |                                      |              | 1.50                                     |            |         | 39.61    |                    |
| Total for Department - 1 ADMINISTRATION |                   |                                      |              | 1.50                                     |            |         | 39.61    |                    |
| 40110                                   | SUSAN DARWIN      | 10/04/13                             | 60495        | 2.00                                     |            | N       | 39.34    |                    |
| Total for Employee                      |                   |                                      |              | 2.00                                     |            |         | 39.34    |                    |
| 40115                                   | JANET VAN STAVERN | 10/04/13                             | 60497        | 6.00                                     |            | N       | 198.25   |                    |
| 40115                                   | JANET VAN STAVERN | 10/18/13                             | 60598        | 5.50                                     |            | N       | 181.73   |                    |
| Total for Employee                      |                   |                                      |              | 11.50                                    |            |         | 379.98   |                    |
| Total for Program - JUDICIAL            |                   |                                      |              | 13.50                                    |            |         | 419.32   |                    |
| Total for Department - 4 JUDICIAL       |                   |                                      |              | 13.50                                    |            |         | 419.32   |                    |
| 50151                                   | KENNETH CAGNON    | 10/18/13                             | 60612        | 24.00                                    |            | N       | 1,042.38 |                    |
| Total for Employee                      |                   |                                      |              | 24.00                                    |            |         | 1,042.38 |                    |
| 50148                                   | TINA CRAWFORD     | 10/04/13                             | 60510        | 1.00                                     |            | N       | 22.67    |                    |
| Total for Employee                      |                   |                                      |              | 1.00                                     |            |         | 22.67    |                    |
| 50183                                   | RICHARD DRICKS    | 10/18/13                             | 60628        | 4.00                                     |            | N       | 113.00   |                    |
| Total for Employee                      |                   |                                      |              | 4.00                                     |            |         | 113.00   |                    |
| 50160                                   | FORREST GANDY     | 10/18/13                             | 60616        | 24.50                                    |            | N       | 1,014.67 |                    |
| Total for Employee                      |                   |                                      |              | 24.50                                    |            |         | 1,014.67 |                    |
| 50139                                   | RICHARD GARCIA    | 10/04/13                             | 60507        | 3.50                                     |            | N       | 142.95   |                    |
| Total for Employee                      |                   |                                      |              | 3.50                                     |            |         | 142.95   |                    |
| 50048                                   | MICHAEL KELEMEN   | 10/04/13                             | 60502        | 4.00                                     |            | N       | 150.08   |                    |
| 50048                                   | MICHAEL KELEMEN   | 10/18/13                             | 60603        | 12.00                                    |            | N       | 434.05   |                    |
| Total for Employee                      |                   |                                      |              | 16.00                                    |            |         | 584.13   |                    |
| 50171                                   | MELISSA LOCKHART  | 10/04/13                             | 60520        | 1.00                                     |            | N       | 21.92    |                    |
| Total for Employee                      |                   |                                      |              | 1.00                                     |            |         | 21.92    |                    |
| 50179                                   | KRISTEN MCDANIEL  | 10/04/13                             | 60523        | 1.00                                     |            | N       | 21.41    |                    |
| Total for Employee                      |                   |                                      |              | 1.00                                     |            |         | 21.41    |                    |

| 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   | Account          | Compressed |        |  |
| 50133                           | DOMINGO MONTANEZ   | 10/04/13     | 60505        | 24.00                 |            | N       | 980.93   |                  |            |        |  |
| 50133                           | DOMINGO MONTANEZ   | 10/18/13     | 60606        | 16.00                 |            | N       | 650.35   |                  |            |        |  |
| Total for Employee              |                    |              |              | 40.00                 |            |         | 1,631.28 |                  |            |        |  |
| 50154                           | TIWANNA PORTER     | 10/04/13     | 60513        | 1.00                  |            | N       | 22.65    |                  |            |        |  |
| Total for Employee              |                    |              |              | 1.00                  |            |         | 22.65    |                  |            |        |  |
| 50134                           | GEOFFREY PRICE     | 10/04/13     | 60506        | .50                   |            | N       | 18.84    |                  |            |        |  |
| 50134                           | GEOFFREY PRICE     | 10/18/13     | 60607        | 4.00                  |            | N       | 150.73   |                  |            |        |  |
| Total for Employee              |                    |              |              | 4.50                  |            |         | 169.57   |                  |            |        |  |
| 50161                           | GILBERTO RODRIGUEZ | 10/18/13     | 60617        | 2.00                  |            | N       | 70.10    |                  |            |        |  |
| Total for Employee              |                    |              |              | 2.00                  |            |         | 70.10    |                  |            |        |  |
| 50165                           | SHELBY SAMUELSON   | 10/04/13     | 60517        | 8.00                  |            | N       | 280.39   | 0110400500       |            |        |  |
| Total for Employee              |                    |              |              | 8.00                  |            |         | 280.39   |                  |            |        |  |
| 50145                           | HARVEY WALTON      | 10/18/13     | 60610        | 2.00                  |            | N       | 69.85    |                  |            |        |  |
| Total for Employee              |                    |              |              | 2.00                  |            |         | 69.85    |                  |            |        |  |
| Total for Program - POLICE      |                    |              |              | 132.50                |            |         | 5,206.97 |                  |            |        |  |
| Total for Department - 5 POLICE |                    |              |              | 132.50                |            |         | 5,206.97 |                  |            |        |  |
|                                 |                    |              |              |                       |            |         |          |                  |            |        |  |
| 60075                           | CURTIS BARBER      | 10/04/13     | 60533        | 24.00                 |            | N       | 790.78   |                  |            |        |  |
| Total for Employee              |                    |              |              | 24.00                 |            |         | 790.78   |                  |            |        |  |
| 60092                           | MICHAEL BILLIOTT   | 10/04/13     | 60539        | 24.00                 |            | N       | 644.69   |                  |            |        |  |
| 60092                           | MICHAEL BILLIOTT   | 10/18/13     | 60640        | 3.00                  |            | N       | 78.89    |                  |            |        |  |
| Total for Employee              |                    |              |              | 27.00                 |            |         | 723.58   |                  |            |        |  |
| 60009                           | JOHN BRASHER       | 10/04/13     | 60531        | 24.00                 |            | N       | 854.10   |                  |            |        |  |
| 60009                           | JOHN BRASHER       | 10/18/13     | 60632        | 27.00                 |            | N       | 960.86   |                  |            |        |  |
| Total for Employee              |                    |              |              | 51.00                 |            |         | 1,814.96 |                  |            |        |  |
| 60110                           | DAVID FEIL         | 10/18/13     | 60644        | 12.00                 |            | N       | 250.09   |                  |            |        |  |
| Total for Employee              |                    |              |              | 12.00                 |            |         | 250.09   |                  |            |        |  |
| 60091                           | STEVEN MANIS       | 10/18/13     | 60639        | 24.00                 |            | N       | 701.78   |                  |            |        |  |
| Total for Employee              |                    |              |              | 24.00                 |            |         | 701.78   |                  |            |        |  |
| 60097                           | WILLIAM REED       | 10/18/13     | 60642        | 24.00                 |            | N       | 626.58   |                  |            |        |  |
| Total for Employee              |                    |              |              | 24.00                 |            |         | 626.58   |                  |            |        |  |
| 160017                          | PEDRO ZARAZUA      | 10/18/13     | 60648        | 15.00                 |            | N       | 396.52   |                  |            |        |  |

| 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 Account Compressed |
| Total for Employee                              |                   |                            |              | 15.00                 |            |         | 396.52                    |
| Total for Program - FIRE                        |                   |                            |              | 177.00                |            |         | 5,304.29                  |
| Total for Department - 6 FIRE                   |                   |                            |              | 177.00                |            |         | 5,304.29                  |
| 100015                                          | BRANDON CAMERON   | 10/04/13                   | 60553        | 2.00                  |            | N       | 38.48                     |
| 100015                                          | BRANDON CAMERON   | 10/18/13                   | 60657        | 4.00                  |            | N       | 76.95                     |
| Total for Employee                              |                   |                            |              | 6.00                  |            |         | 115.43                    |
| 240122                                          | EUSTACIO GONZALES | 10/04/13                   | 60554        | 2.00                  |            | N       | 47.93                     |
| Total for Employee                              |                   |                            |              | 2.00                  |            |         | 47.93                     |
| Total for Program - SHOP/SERVICE FACILITY       |                   |                            |              | 8.00                  |            |         | 163.36                    |
| Total for Department - 10 SHOP/SERVICE FACILITY |                   |                            |              | 8.00                  |            |         | 163.36                    |
| 120134                                          | DENNIS HENDERSON  | 10/18/13                   | 60663        | 2.00                  |            | N       | 38.85                     |
| Total for Employee                              |                   |                            |              | 2.00                  |            |         | 38.85                     |
| 120089                                          | CLAUDE LACY       | 10/04/13                   | 60557        | 5.50                  |            | N       | 108.64                    |
| Total for Employee                              |                   |                            |              | 5.50                  |            |         | 108.64                    |
| 120120                                          | JOSEPH MOSE       | 10/04/13                   | 60558        | 4.00                  |            | N       | 83.74                     |
| 120120                                          | JOSEPH MOSE       | 10/18/13                   | 60662        | 1.00                  |            | N       | 20.93                     |
| Total for Employee                              |                   |                            |              | 5.00                  |            |         | 104.67                    |
| 220049                                          | MURPHY SMITH      | 10/04/13                   | 60562        | 16.00                 |            | N       | 419.02                    |
| 220049                                          | MURPHY SMITH      | 10/18/13                   | 60666        | 4.00                  |            | N       | 104.75                    |
| Total for Employee                              |                   |                            |              | 20.00                 |            |         | 523.77                    |
| 120137                                          | LOUIS TIMMONS     | 10/04/13                   | 60560        | 2.00                  |            | N       | 32.50                     |
| Total for Employee                              |                   |                            |              | 2.00                  |            |         | 32.50                     |
| 120146                                          | LEONARD TOTTEHAM  | 10/18/13                   | 60665        | 2.00                  |            | N       | 30.81                     |
| Total for Employee                              |                   |                            |              | 2.00                  |            |         | 30.81                     |
| Total for Program - STREET                      |                   |                            |              | 36.50                 |            |         | 839.24                    |
| Total for Department - 12 STREET                |                   |                            |              | 36.50                 |            |         | 839.24                    |
| Total for Fund - 1 GENERAL FUND                 |                   |                            |              | 369.00                |            |         | 11,972.79                 |

| Fund Number - 2 UTILITY FUND                         |                 | Department Number - 21 UTILITY ACCOUNTING |              | Program Number - UTILITY ACCOUNTING |                    |          |                    |
|------------------------------------------------------|-----------------|-------------------------------------------|--------------|-------------------------------------|--------------------|----------|--------------------|
| Employee Number                                      | Employee Name   | Check Date                                | Check Number | Units                               | Pay Rate 1 Ovr Amt | Amount   | Account Compressed |
| 210128                                               | EARNEST JENKINS | 10/04/13                                  | 60564        | 5.00                                | N                  | 88.14    |                    |
| 210128                                               | EARNEST JENKINS | 10/18/13                                  | 60668        | 4.00                                | N                  | 70.51    |                    |
| Total for Employee                                   |                 |                                           |              | 9.00                                |                    | 158.65   |                    |
| Total for Program - UTILITY ACCOUNTING               |                 |                                           |              | 9.00                                |                    | 158.65   |                    |
| Total for Department - 21 UTILITY ACCOUNTING         |                 |                                           |              | 9.00                                |                    | 158.65   |                    |
| 220127                                               | THOMAS BOX      | 10/18/13                                  | 60678        | 2.00                                | N                  | 30.81    |                    |
| Total for Employee                                   |                 |                                           |              | 2.00                                |                    | 30.81    |                    |
| 220125                                               | ROBERT DAVIS    | 10/04/13                                  | 60573        | 25.50                               | N                  | 392.83   |                    |
| 220125                                               | ROBERT DAVIS    | 10/18/13                                  | 60676        | 9.50                                | N                  | 146.35   |                    |
| Total for Employee                                   |                 |                                           |              | 35.00                               |                    | 539.18   |                    |
| 220102                                               | RODNEY GAMBLE   | 10/04/13                                  | 60570        | 1.00                                | N                  | 21.09    |                    |
| 220102                                               | RODNEY GAMBLE   | 10/18/13                                  | 60673        | 2.00                                | N                  | 42.18    |                    |
| Total for Employee                                   |                 |                                           |              | 3.00                                |                    | 63.27    |                    |
| 220118                                               | MICHAEL JORDAN  | 10/04/13                                  | 60572        | 26.50                               | N                  | 463.09   |                    |
| 220118                                               | MICHAEL JORDAN  | 10/18/13                                  | 60675        | 2.00                                | N                  | 34.95    |                    |
| Total for Employee                                   |                 |                                           |              | 28.50                               |                    | 498.04   |                    |
| 220113                                               | DON NORMAN      | 10/04/13                                  | 60571        | 22.50                               | N                  | 378.44   |                    |
| 220113                                               | DON NORMAN      | 10/18/13                                  | 60674        | 15.00                               | N                  | 252.29   |                    |
| Total for Employee                                   |                 |                                           |              | 37.50                               |                    | 630.73   |                    |
| Total for Program - UTILITY LINE MAINTENANCE         |                 |                                           |              | 106.00                              |                    | 1,762.03 |                    |
| Total for Department - 22 UTILITY LINE MAINTENANCE   |                 |                                           |              | 106.00                              |                    | 1,762.03 |                    |
| 240121                                               | DERRICK HAMMON  | 10/04/13                                  | 60580        | 15.75                               | N                  | 280.36   |                    |
| 240121                                               | DERRICK HAMMON  | 10/18/13                                  | 60684        | 28.00                               | N                  | 498.41   |                    |
| Total for Employee                                   |                 |                                           |              | 43.75                               |                    | 778.77   |                    |
| 240101                                               | RONALD REED     | 10/04/13                                  | 60578        | 17.00                               | N                  | 396.40   |                    |
| Total for Employee                                   |                 |                                           |              | 17.00                               |                    | 396.40   |                    |
| Total for Program - WATER AND SEWER OPERATIONS       |                 |                                           |              | 60.75                               |                    | 1,175.17 |                    |
| Total for Department - 24 WATER AND SEWER OPERATIONS |                 |                                           |              | 60.75                               |                    | 1,175.17 |                    |



| 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 |        |  |
| 50151              | KENNETH CAGNON   | 10/18/13     | 60612        | 1.75                  |            | N       | 76.01    |                  |            |        |  |
| Total for Employee |                  |              |              | 1.75                  |            |         | 76.01    |                  |            |        |  |
| 50156              | JESSICA CLARK    | 10/04/13     | 60514        | 8.00                  |            | N       | 260.75   |                  |            |        |  |
| Total for Employee |                  |              |              | 8.00                  |            |         | 260.75   |                  |            |        |  |
| 50017              | MARCUS CRAVENS   | 10/04/13     | 60498        | 4.00                  |            | N       | 192.17   |                  |            |        |  |
| Total for Employee |                  |              |              | 4.00                  |            |         | 192.17   |                  |            |        |  |
| 50148              | TINA CRAWFORD    | 10/18/13     | 60611        | 2.00                  |            | N       | 45.36    |                  |            |        |  |
| Total for Employee |                  |              |              | 2.00                  |            |         | 45.36    |                  |            |        |  |
| 50183              | RICHARD DRICKS   | 10/04/13     | 60527        | 1.00                  |            | N       | 28.18    |                  |            |        |  |
| 50183              | RICHARD DRICKS   | 10/18/13     | 60628        | 2.75                  |            | N       | 77.69    |                  |            |        |  |
| Total for Employee |                  |              |              | 3.75                  |            |         | 105.87   |                  |            |        |  |
| 50160              | FORREST GANDY    | 10/04/13     | 60515        | 18.50                 |            | N       | 756.16   |                  |            |        |  |
| 50160              | FORREST GANDY    | 10/18/13     | 60616        | 22.50                 |            | N       | 931.84   |                  |            |        |  |
| Total for Employee |                  |              |              | 41.00                 |            |         | 1,688.00 |                  |            |        |  |
| 50139              | RICHARD GARCIA   | 10/04/13     | 60507        | 4.00                  |            | N       | 163.37   |                  |            |        |  |
| 50139              | RICHARD GARCIA   | 10/18/13     | 60608        | 4.00                  |            | N       | 166.97   |                  |            |        |  |
| Total for Employee |                  |              |              | 8.00                  |            |         | 330.34   |                  |            |        |  |
| 50185              | KIMBERLEY GOMEZ  | 10/18/13     | 60630        | 6.00                  |            | N       | 167.36   |                  |            |        |  |
| Total for Employee |                  |              |              | 6.00                  |            |         | 167.36   |                  |            |        |  |
| 50184              | JULEA HAWTHORNE  | 10/04/13     | 60528        | 4.00                  |            | N       | 110.98   |                  |            |        |  |
| 50184              | JULEA HAWTHORNE  | 10/18/13     | 60629        | 5.00                  |            | N       | 138.72   |                  |            |        |  |
| Total for Employee |                  |              |              | 9.00                  |            |         | 249.70   |                  |            |        |  |
| 50180              | DAVID HUNTER     | 10/04/13     | 60524        | .75                   |            | N       | 22.94    |                  |            |        |  |
| 50180              | DAVID HUNTER     | 10/18/13     | 60625        | 1.75                  |            | N       | 53.59    |                  |            |        |  |
| Total for Employee |                  |              |              | 2.50                  |            |         | 76.53    |                  |            |        |  |
| 50048              | MICHAEL KELEMEN  | 10/04/13     | 60502        | 1.00                  |            | N       | 37.52    |                  |            |        |  |
| 50048              | MICHAEL KELEMEN  | 10/18/13     | 60603        | 2.00                  |            | N       | 72.34    |                  |            |        |  |
| Total for Employee |                  |              |              | 3.00                  |            |         | 109.86   |                  |            |        |  |
| 50174              | CONAN KING       | 10/04/13     | 60521        | 5.25                  |            | N       | 186.83   |                  |            |        |  |
| 50174              | CONAN KING       | 10/18/13     | 60622        | 3.00                  |            | N       | 105.92   |                  |            |        |  |
| Total for Employee |                  |              |              | 8.25                  |            |         | 292.75   |                  |            |        |  |
| 50133              | DOMINGO MONTANEZ | 10/04/13     | 60505        | 16.25                 |            | N       | 664.17   |                  |            |        |  |
| 50133              | DOMINGO MONTANEZ | 10/18/13     | 60606        | 6.00                  |            | N       | 243.88   |                  |            |        |  |
| Total for Employee |                  |              |              | 22.25                 |            |         | 908.05   |                  |            |        |  |

| 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   |
| 50134                                | GEOFFREY PRICE   | 10/04/13                     | 60506        | 5.00                    |            | N       | 188.42   |
| 50134                                | GEOFFREY PRICE   | 10/18/13                     | 60607        | 2.00                    |            | N       | 75.37    |
| Total for Employee                   |                  |                              |              | 7.00                    |            |         | 263.79   |
| 50165                                | SHELBY SAMUELSON | 10/04/13                     | 60517        | 7.25                    |            | N       | 254.11   |
| 50165                                | SHELBY SAMUELSON | 10/18/13                     | 60618        | 8.00                    |            | N       | 280.46   |
| Total for Employee                   |                  |                              |              | 15.25                   |            |         | 534.57   |
| 50153                                | TERESA SCOTT     | 10/18/13                     | 60613        | 2.00                    |            | N       | 42.30    |
| Total for Employee                   |                  |                              |              | 2.00                    |            |         | 42.30    |
| 50181                                | JUSTIN WILLIAMS  | 10/18/13                     | 60626        | .50                     |            | N       | 10.28    |
| Total for Employee                   |                  |                              |              | .50                     |            |         | 10.28    |
| Total for Program - POLICE           |                  |                              |              | 144.25                  |            |         | 5,353.69 |
| Total for Department - 5 POLICE      |                  |                              |              | 144.25                  |            |         | 5,353.69 |
| Total for Fund - 1 GENERAL FUND      |                  |                              |              | 144.25                  |            |         | 5,353.69 |
| Total for Pay Type - EO Eve Overtime |                  |                              |              | 144.25                  |            |         | 5,353.69 |
| Grand Totals -                       |                  |                              |              | 144.25                  |            |         | 5,353.69 |

| 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 |
| 50151                           | KENNETH CAGNON     | 10/18/13                     | 60612        | 6.50                    |            | N       | 282.31   |                    |
| Total for Employee              |                    |                              |              | 6.50                    |            |         | 282.31   |                    |
| 50156                           | JESSICA CLARK      | 10/04/13                     | 60514        | .75                     |            | N       | 24.45    |                    |
| Total for Employee              |                    |                              |              | .75                     |            |         | 24.45    |                    |
| 50017                           | MARCUS CRAVENS     | 10/18/13                     | 60599        | 6.00                    |            | N       | 289.15   |                    |
| Total for Employee              |                    |                              |              | 6.00                    |            |         | 289.15   |                    |
| 50183                           | RICHARD DRICKS     | 10/04/13                     | 60527        | 19.00                   |            | N       | 535.34   |                    |
| 50183                           | RICHARD DRICKS     | 10/18/13                     | 60628        | 1.75                    |            | N       | 49.44    |                    |
| Total for Employee              |                    |                              |              | 20.75                   |            |         | 584.78   |                    |
| 50160                           | FORREST GANDY      | 10/04/13                     | 60515        | 18.00                   |            | N       | 735.72   |                    |
| Total for Employee              |                    |                              |              | 18.00                   |            |         | 735.72   |                    |
| 50185                           | KIMBERLEY GOMEZ    | 10/18/13                     | 60630        | 1.50                    |            | N       | 41.84    |                    |
| Total for Employee              |                    |                              |              | 1.50                    |            |         | 41.84    |                    |
| 50048                           | MICHAEL KELEMEN    | 10/04/13                     | 60502        | 12.00                   |            | N       | 450.25   |                    |
| 50048                           | MICHAEL KELEMEN    | 10/18/13                     | 60603        | 7.00                    |            | N       | 253.20   |                    |
| Total for Employee              |                    |                              |              | 19.00                   |            |         | 703.45   |                    |
| 50174                           | CONAN KING         | 10/04/13                     | 60521        | 9.75                    |            | N       | 346.98   |                    |
| 50174                           | CONAN KING         | 10/18/13                     | 60622        | 1.50                    |            | N       | 52.96    |                    |
| Total for Employee              |                    |                              |              | 11.25                   |            |         | 399.94   |                    |
| 50134                           | GEOFFREY PRICE     | 10/18/13                     | 60607        | 2.00                    |            | Y       | 76.88    |                    |
| Total for Employee              |                    |                              |              | 2.00                    |            |         | 76.88    |                    |
| 50161                           | GILBERTO RODRIGUEZ | 10/04/13                     | 60516        | 5.50                    |            | N       | 201.73   |                    |
| Total for Employee              |                    |                              |              | 5.50                    |            |         | 201.73   |                    |
| 50165                           | SHELBY SAMUELSON   | 10/04/13                     | 60517        | 2.50                    |            | N       | 87.62    |                    |
| 50165                           | SHELBY SAMUELSON   | 10/18/13                     | 60618        | 5.00                    |            | N       | 175.29   |                    |
| Total for Employee              |                    |                              |              | 7.50                    |            |         | 262.91   |                    |
| 50181                           | JUSTIN WILLIAMS    | 10/04/13                     | 60525        | 4.00                    |            | N       | 82.25    |                    |
| 50181                           | JUSTIN WILLIAMS    | 10/18/13                     | 60626        | 4.00                    |            | N       | 82.25    |                    |
| Total for Employee              |                    |                              |              | 8.00                    |            |         | 164.50   |                    |
| Total for Program - POLICE      |                    |                              |              | 106.75                  |            |         | 3,767.66 |                    |
| Total for Department - 5 POLICE |                    |                              |              | 106.75                  |            |         | 3,767.66 |                    |
| Total for Fund - 1 GENERAL FUND |                    |                              |              | 106.75                  |            |         | 3,767.66 |                    |



| Fund Number - 1 GENERAL FUND         |               |  | Department Number - 5 POLICE |              |        | Program Number - POLICE |         |          |                    |
|--------------------------------------|---------------|--|------------------------------|--------------|--------|-------------------------|---------|----------|--------------------|
| Employee Number                      | Employee Name |  | Check Date                   | Check Number | Units  | Pay Rate 1              | Ovr Amt | Amount   | Account Compressed |
| Total for Pay Type - MO Mid Overtime |               |  |                              |              | 106.75 |                         |         | 3,767.66 |                    |
| Grand Totals -                       |               |  |                              |              | 106.75 |                         |         | 3,767.66 |                    |
|                                      |               |  |                              |              |        |                         |         |          |                    |
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FINANCIAL STATEMENTS  
FOR THE  
HOUSING AUTHORITY  
OF

LaMarque Section 8

FOR THE MONTH ENDED  
September 2013

PREPARED BY:  
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**TX530 Lamarque Section 8 #1019**  
**Balance Sheet for September 2013**  
**Program: La Marque Section 8 Vouchers      Project: Consolidated**

|                                              | Period Amount | Balance    |
|----------------------------------------------|---------------|------------|
| <b>ASSETS</b>                                |               |            |
| <b>CURRENT ASSETS</b>                        |               |            |
| <b>CASH</b>                                  |               |            |
| 1111.001 Cash                                | 1,801.09      | 169,262.96 |
| <b>TOTAL CASH</b>                            | 1,801.09      | 169,262.96 |
| <b>ACCOUNTS RECEIVABLE</b>                   |               |            |
| 1129.003 A/R - ALL PORT-IN HOUSING AUTHORITY | (5,834.03)    | 12,777.05  |
| <b>TOTAL ACCOUNTS RECEIVABLE</b>             | (5,834.03)    | 12,777.05  |
| <b>DEFERRED CHARGES</b>                      |               |            |
| 1211.000 Pre-Paid Insurance                  | (20.98)       | 0.00       |
| <b>TOTAL DEFERRED CHARGES</b>                | (20.98)       | 0.00       |
| <b>TOTAL CURRENT ASSETS</b>                  | (4,053.92)    | 182,040.01 |
| <b>TOTAL ASSETS</b>                          | (4,053.92)    | 182,040.01 |
| <b>LIABILITIES AND SURPLUS</b>               |               |            |
| <b>LIABILITIES</b>                           |               |            |
| <b>CURRENT LIABILITIES</b>                   |               |            |
| <b>OTHER LIABILITIES</b>                     |               |            |
| 2119.002 A/P - TX CITY LOW RENT              | (6,092.29)    | 12,286.80  |
| 2119.009 A/P - HAP & ACCOUNTS PAYABLE        | 796.00        | (1,165.00) |
| <b>TOTAL OTHER LIABILITIES</b>               | (5,296.29)    | 11,121.80  |
| <b>TOTAL CURRENT LIABILITIES</b>             | (5,296.29)    | 11,121.80  |
| <b>TOTAL LIABILITIES</b>                     | (5,296.29)    | 11,121.80  |
| <b>SURPLUS</b>                               |               |            |
| <b>LIABILITIES</b>                           |               |            |
| <b>SURPLUS</b>                               |               |            |
| 2826.000 Operating Reserves-Admin            | 0.00          | 90,281.97  |
| 2828.000 Restrctied HAP Reserves             | 0.00          | (4,193.29) |
| 2860.000 Current Earnings (Current Year)     | 1,242.37      | 84,829.53  |
| <b>TOTAL SURPLUS</b>                         | 1,242.37      | 170,918.21 |
| <b>TOTAL LIABILITIES</b>                     | 1,242.37      | 170,918.21 |
| <b>TOTAL SURPLUS</b>                         | 1,242.37      | 170,918.21 |
| <b>TOTAL LIABILITIES AND SURPLUS</b>         | (4,053.92)    | 182,040.01 |
| <b>PROOF</b>                                 | 0.00          | 0.00       |

**TX530 Lamarque Section 8 #1019**  
**Operating Statement for the Twelve Months Ended 09/30/2013**  
**Program: La Marque Section 8 Vouchers      Project: Administration**

|                                     | Period<br>PUM | Period<br>Amount | YTD<br>PUM  | YTD<br>Amount     | Budget<br>PUM | Budget<br>Amount | Variance           |
|-------------------------------------|---------------|------------------|-------------|-------------------|---------------|------------------|--------------------|
| <b>INCOME</b>                       |               |                  |             |                   |               |                  |                    |
| <b>PORTABILITY FEES</b>             |               |                  |             |                   |               |                  |                    |
| 3301.000 PORTABILITY FEE - ADMIN    | 0.00          | 3,244.60         | 0.00        | 51,810.35         | 0.00          | 0.00             | 51,810.35          |
| <b>TOTAL PORTABILITY FEES</b>       | <b>0.00</b>   | <b>3,244.60</b>  | <b>0.00</b> | <b>51,810.35</b>  | <b>0.00</b>   | <b>0.00</b>      | <b>51,810.35</b>   |
| <b>OTHER REVENUE</b>                |               |                  |             |                   |               |                  |                    |
| 3610.000 Interest Income            | 0.00          | 14.38            | 0.00        | 124.42            | 0.00          | 0.00             | 124.42             |
| 3695.000 Adjusted Interfund Balance | 0.00          | 0.00             | 0.00        | 7,207.21          | 0.00          | 0.00             | 7,207.21           |
| 3698.000 Fraud Recovery             | 0.00          | 275.00           | 0.00        | 1,525.00          | 0.00          | 0.00             | 1,525.00           |
| <b>TOTAL OTHER REVENUE</b>          | <b>0.00</b>   | <b>289.38</b>    | <b>0.00</b> | <b>8,856.63</b>   | <b>0.00</b>   | <b>0.00</b>      | <b>8,856.63</b>    |
| <b>PORT IN REIMBURSEMENTS</b>       |               |                  |             |                   |               |                  |                    |
| 3715.000 PORT IN - HAP              | 0.00          | 55,881.00        | 0.00        | 808,282.00        | 0.00          | 0.00             | 808,282.00         |
| <b>TOTAL PORT IN REIMBURSEMENTS</b> | <b>0.00</b>   | <b>55,881.00</b> | <b>0.00</b> | <b>808,282.00</b> | <b>0.00</b>   | <b>0.00</b>      | <b>808,282.00</b>  |
| <b>ADMINISTRATIVE FEES</b>          |               |                  |             |                   |               |                  |                    |
| 3926.000 HAP ADMIN INCOME           | 0.00          | 2,114.00         | 0.00        | 27,729.00         | 0.00          | 0.00             | 27,729.00          |
| <b>TOTAL ADMINISTRATIVE FEES</b>    | <b>0.00</b>   | <b>2,114.00</b>  | <b>0.00</b> | <b>27,729.00</b>  | <b>0.00</b>   | <b>0.00</b>      | <b>27,729.00</b>   |
| <b>TOTAL INCOME</b>                 | <b>0.00</b>   | <b>61,528.98</b> | <b>0.00</b> | <b>896,677.98</b> | <b>0.00</b>   | <b>0.00</b>      | <b>896,677.98</b>  |
| <b>EXPENSES</b>                     |               |                  |             |                   |               |                  |                    |
| <b>ROUTINE EXPENDITURES</b>         |               |                  |             |                   |               |                  |                    |
| <b>ADMINISTRATION</b>               |               |                  |             |                   |               |                  |                    |
| <b>GENERAL ADMINISTRATION</b>       |               |                  |             |                   |               |                  |                    |
| 4110.000 Administrative Salaries    | 0.00          | 1,774.02         | 0.00        | 21,084.30         | 0.00          | 0.00             | (21,084.30)        |
| 4150.000 Mileage, Car Allowance,    | 0.00          | 0.00             | 0.00        | 525.00            | 0.00          | 0.00             | (525.00)           |
| 4170.000 Accounting Fees &          | 0.00          | 489.40           | 0.00        | 5,067.10          | 0.00          | 0.00             | (5,067.10)         |
| <b>TOTAL GENERAL ADMINISTRATI</b>   | <b>0.00</b>   | <b>2,263.42</b>  | <b>0.00</b> | <b>26,676.40</b>  | <b>0.00</b>   | <b>0.00</b>      | <b>(26,676.40)</b> |
| <b>SUNDRY ADMINISTRATION</b>        |               |                  |             |                   |               |                  |                    |
| 4190.001 Telephone/Internet         | 0.00          | 68.77            | 0.00        | 488.42            | 0.00          | 0.00             | (488.42)           |
| 4190.002 Office Supplies            | 0.00          | 62.00            | 0.00        | 519.60            | 0.00          | 0.00             | (519.60)           |
| 4190.003 Court Costs                | 0.00          | 0.00             | 0.00        | 2.93              | 0.00          | 0.00             | (2.93)             |
| 4190.004 Membership Dues and        | 0.00          | 199.00           | 0.00        | 3,315.05          | 0.00          | 0.00             | (3,315.05)         |
| 4190.006 Other Advertising          | 0.00          | 0.00             | 0.00        | 172.70            | 0.00          | 0.00             | (172.70)           |
| 4190.008 Alarm Monitoring           | 0.00          | 3.75             | 0.00        | 27.25             | 0.00          | 0.00             | (27.25)            |
| 4190.009 Service Agreements         | 0.00          | 31.13            | 0.00        | 206.50            | 0.00          | 0.00             | (206.50)           |
| 4190.010 Computer Support           | 0.00          | 0.00             | 0.00        | 2,506.33          | 0.00          | 0.00             | (2,506.33)         |
| 4190.011 Postage                    | 0.00          | 51.00            | 0.00        | 322.84            | 0.00          | 0.00             | (322.84)           |
| 4190.013 Contract (MDA, 50058's,    | 0.00          | 257.50           | 0.00        | 1,060.00          | 0.00          | 0.00             | (1,060.00)         |
| 4190.019 Other Administrative       | 0.00          | 2.08             | 0.00        | 20.57             | 0.00          | 0.00             | (20.57)            |
| <b>TOTAL SUNDRY ADMINISTRATIO</b>   | <b>0.00</b>   | <b>675.23</b>    | <b>0.00</b> | <b>8,642.19</b>   | <b>0.00</b>   | <b>0.00</b>      | <b>(8,642.19)</b>  |
| <b>TOTAL ADMINISTRATION</b>         | <b>0.00</b>   | <b>2,938.65</b>  | <b>0.00</b> | <b>35,318.59</b>  | <b>0.00</b>   | <b>0.00</b>      | <b>(35,318.59)</b> |
| <b>GENERAL EXPENDITURES</b>         |               |                  |             |                   |               |                  |                    |
| <b>INSURANCE</b>                    |               |                  |             |                   |               |                  |                    |
| 4510.003 WORKERS COMP               | 0.00          | 20.98            | 0.00        | 251.76            | 0.00          | 0.00             | (251.76)           |
| <b>TOTAL INSURANCE</b>              | <b>0.00</b>   | <b>20.98</b>     | <b>0.00</b> | <b>251.76</b>     | <b>0.00</b>   | <b>0.00</b>      | <b>(251.76)</b>    |

**TX530 Lamarque Section 8 #1019**  
**Operating Statement for the Twelve Months Ended 09/30/2013**  
**Program: La Marque Section 8 Vouchers      Project: Administration**

|                                      | Period<br>PUM | Period<br>Amount | YTD<br>PUM | YTD<br>Amount | Budget<br>PUM | Budget<br>Amount | Variance     |
|--------------------------------------|---------------|------------------|------------|---------------|---------------|------------------|--------------|
| <b>EXPENSES</b>                      |               |                  |            |               |               |                  |              |
| <b>ROUTINE EXPENDITURES</b>          |               |                  |            |               |               |                  |              |
| <b>GENERAL EXPENDITURES</b>          |               |                  |            |               |               |                  |              |
| <b>OTHER GENERAL</b>                 |               |                  |            |               |               |                  |              |
| 4540.000 Employee Benefit            | 0.00          | 854.98           | 0.00       | 7,149.88      | 0.00          | 0.00             | (7,149.88)   |
| 4540.001 Employee Benefit -          | 0.00          | 0.00             | 0.00       | 2,688.22      | 0.00          | 0.00             | (2,688.22)   |
| 4590.001 Transfer Funds to HAP       | 0.00          | 0.00             | 0.00       | 1,708.29      | 0.00          | 0.00             | (1,708.29)   |
| <b>TOTAL OTHER GENERAL</b>           | 0.00          | 854.98           | 0.00       | 11,546.39     | 0.00          | 0.00             | (11,546.39)  |
| <b>TOTAL GENERAL EXPENDITURES</b>    | 0.00          | 875.96           | 0.00       | 11,798.15     | 0.00          | 0.00             | (11,798.15)  |
| <b>TOTAL ROUTINE EXPENDITURES</b>    | 0.00          | 3,814.61         | 0.00       | 47,116.74     | 0.00          | 0.00             | (47,116.74)  |
| <b>NON-ROUTINE EXPENDITURES</b>      |               |                  |            |               |               |                  |              |
| <b>HOUSING ASSISTANCE PAYMENTS</b>   |               |                  |            |               |               |                  |              |
| 4715.002 Port In HAP Expense         | 0.00          | 55,881.00        | 0.00       | 808,282.00    | 0.00          | 0.00             | (808,282.00) |
| <b>TOTAL HOUSING ASSISTANCE PAY</b>  | 0.00          | 55,881.00        | 0.00       | 808,282.00    | 0.00          | 0.00             | (808,282.00) |
| <b>TOTAL NON-ROUTINE EXPENDITURE</b> | 0.00          | 55,881.00        | 0.00       | 808,282.00    | 0.00          | 0.00             | (808,282.00) |
| <b>TOTAL EXPENSES</b>                | 0.00          | 59,695.61        | 0.00       | 855,398.74    | 0.00          | 0.00             | (855,398.74) |
| <b>SURPLUS</b>                       | 0.00          | 1,833.37         | 0.00       | 41,279.24     | 0.00          | 0.00             | 41,279.24    |

**TX530 Lamarque Section 8 #1019**  
**Operating Statement for the Twelve Months Ended 09/30/2013**  
**Program: La Marque Section 8 Vouchers      Project: La Marque -Voucher**

|                                      | Period<br>PUM | Period<br>Amount | YTD<br>PUM  | YTD<br>Amount     | Budget<br>PUM | Budget<br>Amount | Variance            |
|--------------------------------------|---------------|------------------|-------------|-------------------|---------------|------------------|---------------------|
| <b>INCOME</b>                        |               |                  |             |                   |               |                  |                     |
| <b>OTHER REVENUE</b>                 |               |                  |             |                   |               |                  |                     |
| 3695.001 Funds Received from Admin   | 0.00          | 0.00             | 0.00        | 1,708.29          | 0.00          | 0.00             | 1,708.29            |
| 3698.000 Fraud Recovery              | 0.00          | 275.00           | 0.00        | 1,525.00          | 0.00          | 0.00             | 1,525.00            |
| <b>TOTAL OTHER REVENUE</b>           | <b>0.00</b>   | <b>275.00</b>    | <b>0.00</b> | <b>3,233.29</b>   | <b>0.00</b>   | <b>0.00</b>      | <b>3,233.29</b>     |
| <b>HAP FEES EARNED</b>               |               |                  |             |                   |               |                  |                     |
| 3927.000 HAP VOUCHER INCOME          | 0.00          | 26,499.00        | 0.00        | 344,731.00        | 0.00          | 0.00             | 344,731.00          |
| <b>TOTAL HAP FEES EARNED</b>         | <b>0.00</b>   | <b>26,499.00</b> | <b>0.00</b> | <b>344,731.00</b> | <b>0.00</b>   | <b>0.00</b>      | <b>344,731.00</b>   |
| <b>TOTAL INCOME</b>                  | <b>0.00</b>   | <b>26,774.00</b> | <b>0.00</b> | <b>347,964.29</b> | <b>0.00</b>   | <b>0.00</b>      | <b>347,964.29</b>   |
| <b>EXPENSES</b>                      |               |                  |             |                   |               |                  |                     |
| <b>NON-ROUTINE EXPENDITURES</b>      |               |                  |             |                   |               |                  |                     |
| <b>HOUSING ASSISTANCE PAYMENTS</b>   |               |                  |             |                   |               |                  |                     |
| 4715.001 HAP Expense                 | 0.00          | 27,365.00        | 0.00        | 304,414.00        | 0.00          | 0.00             | (304,414.00)        |
| <b>TOTAL HOUSING ASSISTANCE PAY</b>  | <b>0.00</b>   | <b>27,365.00</b> | <b>0.00</b> | <b>304,414.00</b> | <b>0.00</b>   | <b>0.00</b>      | <b>(304,414.00)</b> |
| <b>TOTAL NON-ROUTINE EXPENDITURE</b> | <b>0.00</b>   | <b>27,365.00</b> | <b>0.00</b> | <b>304,414.00</b> | <b>0.00</b>   | <b>0.00</b>      | <b>(304,414.00)</b> |
| <b>TOTAL EXPENSES</b>                | <b>0.00</b>   | <b>27,365.00</b> | <b>0.00</b> | <b>304,414.00</b> | <b>0.00</b>   | <b>0.00</b>      | <b>(304,414.00)</b> |
| <b>SURPLUS</b>                       | <b>0.00</b>   | <b>(591.00)</b>  | <b>0.00</b> | <b>43,550.29</b>  | <b>0.00</b>   | <b>0.00</b>      | <b>43,550.29</b>    |

# Texas City Housing Authority

## Invoice Distribution by Payment Report for September 2013

Program: La Marque Section 8 Vouchers    Control Group Date 1/1/1900 Through 12/31/9999

| 19005 - 9/17/2013 - Housing Solutions Alliance |              |                                    |                |                                                       |          |
|------------------------------------------------|--------------|------------------------------------|----------------|-------------------------------------------------------|----------|
| Invoice Number                                 | Invoice Date | Invoice Description                | Project        | Account                                               | Amount   |
|                                                | 08/29/13     | Vendor Invoice Transactions Sep 13 | Administration | Accounting Fees & Retainers (4170.000)                | \$129.80 |
|                                                | 08/29/13     | Vendor Invoice Transactions Sep 13 | Administration | Accounting Fees & Retainers (4170.000)                | \$179.80 |
|                                                | 08/29/13     | Vendor Invoice Transactions Sep 13 | Administration | Accounting Fees & Retainers (4170.000)                | \$179.80 |
|                                                | 08/29/13     | Vendor Invoice Transactions Sep 13 | Administration | Contract (MDA, 50058's, Annual Plans, ETC) (4190.013) | \$50.00  |
|                                                | 08/29/13     | Vendor Invoice Transactions Sep 13 | Administration | Contract (MDA, 50058's, Annual Plans, ETC) (4190.013) | \$200.00 |
|                                                |              |                                    |                |                                                       | \$739.40 |

| 19006 - 9/17/2013 - The Nelrod Company -- La Marque |              |                                    |                |                                     |          |
|-----------------------------------------------------|--------------|------------------------------------|----------------|-------------------------------------|----------|
| Invoice Number                                      | Invoice Date | Invoice Description                | Project        | Account                             | Amount   |
| 88                                                  | 08/30/13     | Vendor Invoice Transactions Sep 13 | Administration | Membership Dues and Fees (4190.004) | \$199.00 |
|                                                     |              |                                    |                |                                     | \$199.00 |

| 19007 - 9/23/2013 - Texas City Housing Authority |              |                                    |                |                                   |            |
|--------------------------------------------------|--------------|------------------------------------|----------------|-----------------------------------|------------|
| Invoice Number                                   | Invoice Date | Invoice Description                | Project        | Account                           | Amount     |
|                                                  | 09/23/13     | Vendor Invoice Transactions Sep 13 | Administration | A/P - TX CITY LOW RENT (2119.002) | \$1,772.91 |
|                                                  | 09/23/13     | Vendor Invoice Transactions Sep 13 | Administration | A/P - TX CITY LOW RENT (2119.002) | \$2,023.57 |
|                                                  | 09/23/13     | Vendor Invoice Transactions Sep 13 | Administration | A/P - TX CITY LOW RENT (2119.002) | \$2,960.76 |
|                                                  | 09/23/13     | Vendor Invoice Transactions Sep 13 | Administration | A/P - TX CITY LOW RENT (2119.002) | \$2,190.28 |
|                                                  |              |                                    |                |                                   | \$8,947.52 |

| Summary by Project |       |            |
|--------------------|-------|------------|
| Project            | Count | Amount     |
| Administration     | 10    | \$9,885.92 |
| Total Amount       | 10    | \$9,885.92 |

| Summary by Payment                                  |       |            |
|-----------------------------------------------------|-------|------------|
| Check Number - Check Date - Vendor                  | Count | Amount     |
| 19005 - 9/17/2013 - Housing Solutions Alliance      | 5     | \$739.40   |
| 19006 - 9/17/2013 - The Nelrod Company -- La Marque | 1     | \$199.00   |
| 19007 - 9/23/2013 - Texas City Housing Authority    | 4     | \$8,947.52 |
| Total Amount                                        | 10    | \$9,885.92 |

**Texas City Housing Authority**  
**Journal Entry Report**  
**Financial Periods: September 2013 Through September 2013**

Filter Criteria Includes: 1) Program: La Marque Section 8 Vouchers

| Account Number                                                                                                                      | Description                   | Project            | Debit            | Credit           |
|-------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|--------------------|------------------|------------------|
| <i>Date: 9/30/2013, Financial Period: September 2013, Reference #: 12-13, Description: HUD Pay</i>                                  |                               |                    |                  |                  |
| 1111.001                                                                                                                            | Cash                          | Administration     | 2,114.00         |                  |
| 3926.000                                                                                                                            | HAP ADMIN INCOME              | Administration     |                  | 2,114.00         |
| 1111.001                                                                                                                            | Cash                          | La Marque -Voucher | 26,499.00        |                  |
| 3927.000                                                                                                                            | HAP VOUCHER INCOME            | La Marque -Voucher |                  | 26,499.00        |
| <i>Date: 9/30/2013, Financial Period: September 2013, Reference #: 12-13, Description: Interest Earned</i>                          |                               |                    |                  |                  |
| 1111.001                                                                                                                            | Cash                          | Administration     | 14.38            |                  |
| 3610.000                                                                                                                            | Interest Income               | Administration     |                  | 14.38            |
| <i>Date: 9/30/2013, Financial Period: September 2013, Reference #: 12-13, Description: Fraud Recovery - A.Walker &amp; S.Morris</i> |                               |                    |                  |                  |
| 1111.001                                                                                                                            | Cash                          | Administration     | 275.00           |                  |
| 3698.000                                                                                                                            | Fraud Recovery                | Administration     |                  | 275.00           |
| 1111.001                                                                                                                            | Cash                          | La Marque -Voucher | 275.00           |                  |
| 3698.000                                                                                                                            | Fraud Recovery                | La Marque -Voucher |                  | 275.00           |
| <i>Date: 9/30/2013, Financial Period: September 2013, Reference #: 12-13, Description: Correct Port Fee</i>                         |                               |                    |                  |                  |
| 3301.000                                                                                                                            | PORTABILITY FEE - ADMIN       | Administration     | 1.50             |                  |
| 1111.001                                                                                                                            | Cash                          | Administration     |                  | 1.50             |
| 1111.001                                                                                                                            | Cash                          | La Marque -Voucher | 1.50             |                  |
| 3301.000                                                                                                                            | PORTABILITY FEE - ADMIN       | La Marque -Voucher |                  | 1.50             |
| <i>Date: 9/30/2013, Financial Period: September 2013, Reference #: 12-13, Description: Utility Reimbursement - E.Smith</i>          |                               |                    |                  |                  |
| 1111.001                                                                                                                            | Cash                          | La Marque -Voucher | 36.00            |                  |
| 4715.001                                                                                                                            | HAP Expense                   | La Marque -Voucher |                  | 36.00            |
| <i>Date: 9/30/2013, Financial Period: September 2013, Reference #: 12-13, Description: Write-off Prepaid Insurance Monthly</i>      |                               |                    |                  |                  |
| 4510.003                                                                                                                            | WORKERS COMP                  | Administration     | 20.98            |                  |
| 1211.000                                                                                                                            | Pre-Paid Insurance            | Administration     |                  | 20.98            |
| <i>Date: 9/30/2013, Financial Period: September 2013, Reference #: 12-13, Description: A/P Paid by Low Rent</i>                     |                               |                    |                  |                  |
| 4540.000                                                                                                                            | Employee Benefit Contribution | Administration     | 132.86           |                  |
| 2119.002                                                                                                                            | A/P - TX CITY LOW RENT        | Administration     |                  | 132.86           |
| <i>Date: 9/30/2013, Financial Period: September 2013, Reference #: 9-13, Description: Correct Adrea Patina - absorbed July 2013</i> |                               |                    |                  |                  |
| 4715.001                                                                                                                            | HAP Expense                   | La Marque -Voucher | 1,095.00         |                  |
| 1111.001                                                                                                                            | Cash                          | La Marque -Voucher |                  | 1,095.00         |
| 1111.001                                                                                                                            | Cash                          | Administration     | 1,095.00         |                  |
| 4715.001                                                                                                                            | HAP Expense                   | Administration     |                  | 1,095.00         |
|                                                                                                                                     |                               |                    | <b>31,560.22</b> | <b>31,560.22</b> |