

1. City Council Regular Meeting Agenda (PDF)

Documents: [10-14-2013 - CITY COUNCIL REGULAR MEETING AND PUBLIC HEARING AGENDA.PDF](#)

2. City Council Regular Meeting Agenda Revised (PDF)

Documents: [10-14-2013 - CITY COUNCIL REGULAR MEETING AND PUBLIC HEARING AGENDA-AMENDED 10112013 730PM.PDF](#)



1111 Bayou
La Marque, Texas 77568
409.938.9202

OFFICIALLY POSTED ON THE
WEB:
DATE: 10/11/2013 TIME: 5:50pm

AGENDA

Notice is hereby given that the City Council of the City of La Marque, Texas will conduct a Regular Meeting and Public Hearing on Monday, October 14, 2013 at 6:00 p.m. at 1109-B Bayou Road for the purpose of considering the following agenda:

**Ordinance No. O-2013-0014
Resolution No. R-2013-0017**

(1) CALL MEETING TO ORDER

(2) ROLL CALL

(3) INVOCATION AND PLEDGE OF ALLEGIANCE

(4) MINUTES

- a. Special Meeting and Budget Workshop held on August 8, 2013
- b. Regular Meeting and Public Hearing held on September 9, 2013
- c. Regular Meeting and Public Hearing held on September 23, 2013

(5) PRESENTATIONS/DISCUSSION

- a. Recognition of City Employees- Public Works
- b. Goldwater Project – The Economics of Conservation – Senator Kip Averitt

(6) CITIZEN'S PARTICIPATION

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

(7) PUBLIC HEARING

a. Conduct Public Hearing to receive public input regarding Ordinance No. **O-2013-0014** of the City Council of the City of La Marque, Texas amending the Code of Ordinances, Appendix "A", increasing fees associated with abandoning or taking other actions concerning streets, alleys, and public ways.

b. Conduct Public Hearing to receive public input 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.

c. Conduct Public Hearing to receive public input regarding Ordinance No. **O-2013-0016** to amend FY Budget 2012-2013 by increasing (decreasing) certain expenditures and increasing (decreasing) certain revenues to individual budget accounts in certain funds.



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(8) OLD BUSINESS

- a. Discussion/possible action to receive public input regarding Ordinance No. **O-2013-0014** of the City Council of the City of La Marque, Texas amending the Code of Ordinances, Appendix "A", increasing fees associated with abandoning or taking other actions concerning streets, alleys, and public ways. **This is the second and final reading.**
- 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 is the second and final reading.**
- c. Discussion/possible action regarding Ordinance No. **O-2013-0016** to amend FY Budget 2012-2013 by increasing (decreasing) certain expenditures and increasing (decreasing) certain revenues to individual budget accounts in certain funds. **This is the second and final reading**
- d. Discussion/possible action regarding the City of La Marque's participation in the National League of Cities (NLC) Service Line Warranty Program – Councilmember Osteen

(9) NEW BUSINESS

- a. Discussion/possible action regarding Employee Health Benefits – Rust Ewing/City Manager C. Buttler/S. Kou
- b. Discussion/possible action authorizing the City Manager to execute the renewal of the Interlocal Agreement between the City of La Marque and the County of Galveston for OSSA (Sungard) for high-speed data connectivity – Police Chief R. Aragon
- c. Discussion/possible action authorizing O'Reilly Auto Parts as the City's Repair & Service Parts Supplier under the Buy Board Contract for all City Vehicles & Miscellaneous Supplies in the amount of \$32,750.00 – Assistant Public Works Director N. Epperson
- d. Discussion/possible action regarding the recommendation of LJA Engineering, Inc., to award the Construction of 36" Sanitary Sewer Improvements (Project No. E019-094B) to IPR Central, LLC in the amount of \$507,779.50 – Assistant Public Works Director N. Epperson
- e. Discussion/possible action authorizing John A. Walker, Inc., under the TIPS/TAPS contract to repair hail damaged roofs on City owned buildings in the amount of \$138,584.00 – Finance Director S. Kou
- f. Discussion/possible action regarding the award of bid for Fire Apparatus Maintenance and Repair Services to Siddons-Martin Emergency Group for Preventive Maintenance and Repair Services for one (1) year from date of award with two (2) additional one (1) year renewal options – Interim Fire Chief G. Grimm
- g. Discussion/possible action cancelling the second Regular City Council Meetings of November 25, 2013 and December 23, 2013 due to Thanksgiving and Christmas Holidays – City Manager C. Buttler
- h. Discussion/possible action authorizing the City Manager to extend an agreement for Fire Services with Gerald Grimm for up to one year – City Manager C. Buttler



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- i. Discussion/ possible action regarding a 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. **This item was tabled at the City Council meeting held on September 23, 2013.**
- j. Discussion/possible action regarding a Resolution No. **R-2013-0018**, nominating an additional member(s) to appear on the ballot of the Board of Directors of the Galveston Central Appraisal District for two year terms, beginning January 1, 2014 through December 31, 2015 – Mayor B. Hocking
- k. Discussion/possible action regarding a Resolution No. **R-2013-0019**, **ratifying** the expenditure of \$28,500.00 payable to Cobb Fendley & Associates, Inc. to perform engineering design services for force-main replacement at Hwy 3 @ Cedar Drive – Assistant Public Works Director N. Epperson

(10) CITY MANAGER REPORT – No Council Action Necessary

- **Judicial**
- **Police**
- **Fire**
- **Library**

(11) REQUESTS AND ANNOUNCEMENTS

- a. Requests by Mayor and Council Members for items to be placed on future City Council agendas and announcements on city events/community interests TEX. GOV'T CODE §551.415. (b), "items of community interest" includes:
 - (1) expressions of thanks, congratulations, or condolence;
 - (2) information regarding holiday schedules;
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 - (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.

(12) ADJOURNMENT

CERTIFICATION:

I hereby certify that the above notice of meeting was posted at 1109-B Bayou Road, La Marque, Texas on or before **6:00 p.m. on this the 11th of October, 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

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• • • • • interpretive services must be made 48 hours prior to this meeting. Please contact the City Clerk's office at (409) 938-
• • • • • 9259, or Fax (409) 935-0401, or e-mail cityclerk@cityoflamarque.org for further information.
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OFFICIALLY POSTED ON THE
WEB:
DATE: 10113013 TIME: 7:30pm

AGENDA

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



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(12) ADJOURNMENT

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**City of La Marque
Minutes
August 8, 2013**

Minutes of the City Council Special Meeting and Budget Workshop of the City of La Marque, Texas that was conducted on Thursday, August 8, 2013 at 1:00 p.m. at 1109-B Bayou Road for purpose of considering the following agenda:

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

(2) ROLL CALL

Mayor Hocking

Mayor Pro-Tem Bell

Councilmember Brown

Councilmember Trube

Councilmember Osteen

City Manager Buttler

City Clerk Eldridge

(3) MAYOR LED THE INVOCATION AND THE PLEDGE OF ALLEGIANCE.

(4) NEW BUSINESS

a. Discuss and Review Departmental Proposed Fiscal Year 2013-2014 Budget.

ECONOMIC DEVELOPMENT CORPORATION

Discussion began with Ron Crowder, Chairman of Economic Development Corporation explaining the revenue trends beginning in 2010, and reported that the spending has been consistent.

- The EDC has spent the last 8-9 years working in the Highland Park area. Currently, the EDC owns the majority of the lots with the exception of about ten to fifteen, some they have acquired over eighty to ninety years ago. The City has abandoned some right-of-ways, but there are a few rights-of-ways still out there, the total is close to 150 acres of developable land in the southern portion of La Marque.
- The EDC has recently finished conducting a business survey, and received approximately twenty surveys back completed. The City is consuming a lot of water based on a water survey. There will be a study done to define the problem. A few ideas surrounding a Master Plan that has been discussed that would include using Cedar and Foeshe as a main entrance into the City with the Cedar and Bayou area being developed into an old town city square, comparable to Grapevine or La Grange, Texas.
- The EDC is continuing to assist in the cleaning up of the City by helping getting rid of old dilapidated buildings. The lack of motivation by some citizens is evident as one Councilmember stated and that to which Mr. Crowder shared, the concept is if one person starts to see that another owner is repairing and cleaning up their property, maybe it will



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catch on with other neighbors. EDC is limited in what they can do is working towards rebuilding.

- La Marque is suffering from what took place over ten years ago, when freezing of certain salaries took place, and some of those positions are still very low compared to the same positions in the surrounding areas.
- EDC has agreed to pay the City's portion of \$900,000.00 to Sam's.

PIDS

- The three (3) PID's were discussed and explained. EDC monitors the PID's and the City collects 5% once the monies have been collected. The Finance Director is doing some investigating on any evidence that the developers had been paid, before releasing any refunds back to them, in relationship to these PID's.
- Mr. Crowder said it was a privilege to come to the Budget Workshop; it was the first time the EDC had been asked for their input in the budget preparation process.

HOTEL/MOTEL FUND

- HOT Fund (Hotel/Motel Fund) – very restrictive legislative guidelines, money can be spent on very exclusive reasons. Something that will put “heads in beds”, something to market the City and to bring tourism into the City (examples include: monumental entrance signs, Bayou Fest) other expenditures included lapel pins, and the 60th Anniversary of La Marque.
- The revenues projection is low based on a timing issue. It was discussed that a firm will be coming in that will audit the reports from all of the City's hotels.
- The need for the City to have a VISION, consistent with each of the departments' visions, to be able to move forward as a City. Why would people want to come to La Marque? What project can we do to promote La Marque? The need for a long range vision was discussed. The idea of a Bike/RV Park was mentioned and a laser light show instead of a fireworks display.
- The foundation to form a Comprehensive Plan that would include meetings with the School District, churches, citizens and business input, with David Baker, of Public Management and also Ms. Tims, the Building Official has been begun.
- The need to help the School District in forming a partnership with the City and try to bring the City back up as a whole was discussed.
- Mayor asked that this subject be included in a future Workshop.
- Mayor also would like get a copy of the monumental signs from the EDC Coordinator.

Mayor recessed the Special Budget Workshop at 3:00 p.m.

Mayor reconvened the Special Budget Workshop at 3:15 p.m.

UTILITIES – REVENUES/EXPENSES

- Kiosk- payment on-line and can view their history on-line



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- Over-budget- not budgeted for additional training/support
- It was suggested not to go over on line items/some due to previous Finance Director
- Itemizing line items in future, some may still go over for unanticipated expenditures
- STW training not budgeted

UTILITY LINE MAINTENANCE

- Payroll projections low, employees left and positions haven't been filled (6 short)
- Over-budget in fuel; captured gallons from fuel pump; no one taking home vehicles, still needs to change this amount
- Some reductions in the sewer maintenance
- Street projects- Finance Director added 427,000.00- Fund 46
- Vacancy in equipment operator. Plant Operator asked if salaries could be upgraded (\$22,000.00). Trying to get those employees out of the poverty level
- Certification pay for certain job titles? Last done fifteen years ago. Trying to stay in-line with other cities
- Should we re-organize public works- through re-classification?
- Need strategy- maybe take different groups one year then next year a different group
- Employees aren't only ones at poverty level, some citizens are also, fair solution, there needs to be a balance
- Running lean and mean for another year (1-3 year process)
- Error on page 304, Plan Operator should be in Department 26

WATER/SEWER OPERATIONS

- Department Director/Assistant and Operators payroll needs to be increased, moving up class by class giving them a two year time frame. (3 classes- by state law requirement)
- Was this a good time to place in the budget at this time? Just a proposal not a presumption at his time- discussion only
- Public Works Director- number of departments overseen, duties and responsibilities, decision making authority and consequences based on their decisions
- If one person or group of persons get a pay raise, all employees should receive a raise
- Eight hours work for eight hours day, not extra duties, do what you can do regardless of what it is within those eight hours, even if outside of regular scope of duties
- Last time COLA across the board increase for employees was in 2007
- GCWA- page 180- significant increase- debt services was charged back into line item where it should be and also (2) increases in purchasing the water- need to bump up around \$25,000.00 in case needed
- Page 191 line item 8017- transfer to Fund 43, debt service bond portion split off to purchase water as per recommendation of auditor (annually)
- Is EDC able to pay for any infrastructure repairs? Looking into- with Type "A" it has to be tied to a business.
- Recovery surcharge fee? Is water considered infrastructure?



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CDBG

- Page 236, the grant applied for last year, we lost points for not increasing our water rates, and the fact that we were funded in two prior projects cost the City the grant.
- 2.2 Disaster Projects in the Pertheus Farms area will be starting up in two to three months, that was damaged due to Hurricane “IKE” is 30% complete (totaling around \$7 million)
- Completing the 2.1 Disaster Projects CDBG at this time- \$160,000.00
- Working out with land owners temporary work agreement on north side
- When stripping the streets, use the extra asphalt, maybe haul to use in the parking at Highland Park or at the Cemetery
- After 2015 these grants are cut off
- Added Fund 70- For Disasters only- so that it is in a centralized location for all monies coming and going out- keeps books clean

Mayor recessed the Special Budget Workshop at 4:40 p.m.

Mayor reconvened the Special Budget Workshop at 6:00 p.m.

- Storm Water Testing- by law have to monitor a certain amount of sites per year
- Capital Improvements --Electrical upgrades- out of Hotel Motel Fund
- Replacing a paint striper- \$8,000.00- only good for about five years (2016)

DEBT REQUIREMENT SCHEDULE

- Page 296, itemizes the debts of the City
- Ideally, there should be a steady line going from year to year
- City doesn't have a lot of debt at this time
- 2005 and 2007 Certificates of Obligation (Streets & Drainage)
- 2011 Refunding (Utility Fund)- transfer that is a Utility Bond- into Debt Service Fund
- SSO Program- TV and Smoke Testing is mandated- after that we have to begin rehabilitation or at least show good faith
- Where is money coming from? Do we need to go out for a Bond Election?
- Capital Improvement Program according to Charter (five to six year plan ahead)
- Bond Election will effect utility rates- lost a grant earlier for not raising utility rates
- Moving ahead on evaluation with Cobb Fendley (40 thousand feet)
- Community Development Block Grant- next cycle 2016-2017
- By 2017, according to utility debt chart, this drops or breaks even
- On Certificate of Obligations – utility debts, can issue Revenue Bonds or Certificates of Obligations (need to check into)
- Citizens would have to vote on General Obligation Bonds
- Need to have Bond Counsel direction
- Management to bring to Council other ideas to fulfill the rest of the City's obligations
- Another reason to have a Comprehensive Plan- to let citizens know what we need and how we plan on achieving it



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- RADIOS- a deadline FCC- new frequency- next year may be the last year on old frequency
- All Emergency Management departments will have to communicate on the same frequency (Fire, Police, Public Works, Development Services)
- All agencies in the County will be going to this- it is mandated, the present radios will no longer have capability to communicate
- Discussed number of radios for each department needed
- In a City of La Marque's size, it may not be feasible to get everybody a new radio, but strategically place those that will be communicating more frequently
- Handing down some of the present radios to Public Works Department was discussed
- Purpose of new radios is for 700 mega-hurt radio system- so entities can communicate amongst themselves, the 800 mega-hurt radio system will become obsolete – old radios will not comply
- See if we can wait another year, since when this year's budget has to be adopted, is towards the end of the hurricane season.
- Contingency Fund in City Manager budget (\$30,000.00) - maybe be able to purchase enough radios to get through until the next budget year – who is the most critical, can we phase them in?
- Compared radio infrequencies to 911
- When is actual deadline to replace radios?
- It was suggested to make due with less
- It was not recommended to share radios in the Police Department- radios identify officers (accountability) and more wear and tear if shared
- Recommended to purchase all radios this year, Fire/ Police first
- One option is through- lease (Capital purchases)
- Replacement Fund (\$250,000.00) Option- hold off until last minute (reserve until absolutely needed)
- Radios assigned to positions not persons (Firefighters usually work in teams)
- Still need a clear count of number needed (32 and 33) mobile and stationery needed in PD
- Where are the other cities in the County- La Marque one of the last cities

Mayor recessed the Special Budget Workshop at 7:30 p.m.

Mayor reconvened the Special Budget Workshop at 7:41 p.m.

FINANCE

- Page 43 increase in payroll? No, the first part of year, Finance Director was a consultant and not paid from this line item
- Over budget in training & travel due to STW training that wasn't budgeted
- Page 47, \$16,000.00 over in appraisal fees (4040)
- Some of the other line items will even the bottom line items out
- Under a different Finance Director in previous budget years shown, will need to be looked into to make sure figures are accurate



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- Some of the line items were unexplainable
- Extensive auditing work that was required that was unexpected
- 2010- Operating supplies – budgeted for time clocks- city-wide
- Professional fees (page 49) – added time sheets on-line- so that in case of an emergency, business will run as usual
- Fraud Guard included
- Lease fees were captured in proposed line item, that were left out last year
- Travel & Training- just enough to meet recertification/and included some for other employees including webinars
- Audit fees- preliminary work should be captured in that fiscal year- didn't anticipate new auditor's- hopefully we can eventually knock this amount down in future by doing more in-house
- A savings on General Liability is estimated of a savings of \$35,000.00, haven't heard about the Windstorm Insurance yet

EQUIPMENT REPLACEMENT FUND

- The \$250,000.00 is coming from the Debt Service Fund- we used to pay supplemental annuities; now we pay out of Fund 99
- The legal way to use this Debt Service monies is to minimize the amount in that line item, as per auditor
- We can use this on Capital Items, rather than on leasing and pay an interest cost
- This is a strategy
- Lease/purchase used as a Capital- can be used for radios or vehicles
- Can this be used without Council being aware of it? Council can lock it in to be used only for certain items- have it in a restricted fund
- Fire Truck Lease included
- Enterprise- vehicles Option 2

DEBT SERVICE

- Page 154- Bonds and principals outlined
- Captured lease/purchase with Enterprise

Mayor recessed the Special Budget Workshop at 8:45 p.m.

Mayor reconvened the Special Budget Workshop at 8:55 p.m.

b. Discussion/possible action City Council recommendations to Proposed Budget for Fiscal Year 2013-2014.

RE-CAP OF BUDGET WORKSHOP/AND VOTED ON THE FOLLOWING ITEMS:

- Discussed \$75.00 for Turkey Money- proposed currently they receive \$25.00 currently
Councilmember Trube made a motion and Councilmember Osteen seconded the motion to approve the \$75.00 for Turkey Money for each employee. Motion carried unanimously.



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- HR function and additional function split into two persons presently
Councilmember Bell made a motion to allow the City Manager at her discretion to give those duties to one individual for (\$5800-\$5900) or recommend hiring another person.
Councilmember Osteen seconded the motion. Motion carried unanimously.
- Proposed to give additional compensation to the person to take on the role in addition to their own duties as a Purchasing Coordinator (bid process, contracts and training included) - \$1000.00 per year on a trial base.
Councilmember Bell made a motion to give the additional purchasing duties to the member of the Finance Department for an additional \$2,500.00, per year. Councilmember Brown seconded the motion. Motion carried 4 to 1, with Councilmember Trube opposing the amount given only, not the individual.
- Additional functions and responsibilities in Public Works Department for two different individuals. (Supervisor and Foreman). Each received a \$1.00 an hour already
Councilmember Trube made a motion to approve the \$2,344.00 for each individual. Councilmember Bell seconded the motion.
Motion carried with a vote of 4 to 1, with Councilmember Brown opposing, stating that he thought they should receive more.
- IT- \$2,500.00 to hire an intern on a part-time basis
After a lengthy discussion, Councilmember Osteen made a motion to approve the hiring of an intern for \$2,500.00 a year.
Councilmember Brown seconded the motion.
Motion carried unanimously
- Public Works Director salary increase
After a lengthy discussion, focusing mainly on the departmental structure, and the possibility of restructuring. Councilmember Trube made a motion to increase the salary of this position by \$11,441.00. Councilmember Bell added the stipulation that the City Manager reorganize this department.
Councilmember Brown seconded the motion. Motion carried 4 to 1, with Councilmember Osteen opposing.
- Original Budget -Code Enforcement Officer for full year, proposed for half a year
After a lengthy discussion, Councilmember Bell made a motion to postpone the hiring of a Code Enforcer for \$58,000.00 until mid-year. Councilmember Trube seconded the motion. Motion carried unanimously

Mayor recessed the Special Budget Workshop at 10:41 p.m.
Mayor reconvened the Special Budget Workshop at 10:55 p.m.



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- Temporary freeze on the Shop Supervisor position and rewarding the person who had been doing the duties, contingent on the agreement with Enterprise. (person awarded the additional amount on an earlier item)
Councilmember Mayor Hocking made a motion to place a temporary freeze on the Shop Supervisor position. Councilmember Trube seconded the motion. Motion carried unanimously.
- Increase in Animal Shelter Annual cost of \$5,229.00
Councilmember Osteen made a motion to approve the increase to the Animal Shelter annual cost of \$5,229.00. Mayor Hocking seconded the motion. Motion carried 4 to 1, with Councilmember Trube voting in opposition, stating it wasn't fair that we were paying for that service twice, once through City taxes, and also through County taxes.
- Reduce Code vehicle request and add to Capital lease purchase.
Councilmember Bell made a motion to reduce code vehicle request and add to Capital lease purchase. Councilmember Trube seconded the motion. Motion carried unanimously.
- Reduce Fire radio request and add to Capital Lease/purchase.
Councilmember Trube made a motion to reduce Fire radio request and add to Capital Lease purchase. Mayor Hocking seconded the motion. Councilmember Trube withdrew her motion. Mayor Hocking withdrew his motion for further recommendation and information from staff.
- Reasonable split of legal and audit services among the General Fund and the Utility Fund
It was determined that this item could be decided by the City Manager and no vote was required.
- Capital Lease/Purchase option (Radios/Vehicles)- Police Department
After a very lengthy discussion, the Finance Director announced that a detailed list of the vehicles and options will be provided at a later date.
- Council Travel & Training- \$2,000 for each member including Mayor
Councilmember Trube made a motion to approve the budgeted amount of \$2,000 for each member including Mayor. Councilmember Osteen seconded the motion. Motion carried unanimously.
- Council Supplies- \$250.00 for each member- \$1250.00 year for other supplies
Councilmember Bell explained this item was for Council supplies, business cards, thing needed to represent the Districts. Councilmember Trube seconded the motion. Motion carried unanimously.



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- Kiosk

After a lengthy discussion of the need of a kiosk, Councilmember Trube made a motion to approve the kiosk. Councilmember Bell seconded the motion. Motion carried unanimously.

*******Happy Birthday was sung to Councilmember Trube*******

- Separate Fund for Cemetery Maintenance

Councilmember Trube made a motion to create a separate fund for Cemetery maintenance in next year's budget. Councilmember Brown seconded the motion. Motion carried unanimously.

- Splitting the funds, between the Parks, Cemetery and Clean City for the next budget year.
This item is being pulled with the cemetery having their own fund beginning next year.

- Add Electrical upgrade phase III – Bayou Fest

Councilmember Trube made a motion to accept the electrical upgrade. Councilmember Bell seconded the motion. Motion carried unanimously.

- Resume 50% of retirees insurance

Mayor brought to the table for discussion of having the city restore the other half of the co-pay (\$35,000.00) for co-pay for insurance to the retirees. Mayor Hocking made the motion. Councilmember Brown seconded the motion. Motion fails 3 to 2, with Councilmembers Bell, Trube, and Osteen voting in opposition.

- Municipal Court fines

No need for vote. Councilmember Bell had asked earlier about the conservativeness of the revenues projected line item.

- Traffic Enforcement Officer- \$7,517.00

After discussion, the City will wait until January for the hiring in this position, or possibly filling position with an existing officer. PD is short in patrol area at this time, wait until there are more officers on the street. No action was taken at this time. This person would do traffic only. Chief added that he didn't want to move on this item at this time.

- 01-4060-03-00- requires no action/ vote at this time



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- Bayou Fest transfer should be charged directly – **no action at this time**
- Increase of current interim staff for step up – **Shop employee doing duties but not being paid for- place \$2000.00 in budget.**

**Mayor Hocking made a motion to approve, seconded by Councilmember Bell.
Motion carried unanimously.**

- Fences Cemetery- **no action at this time, we will create a fund**
- Extra help in streets – (\$15,000.00) – not used this year asking to reinstate
Councilmember Trube made a motion to approve the allocation of \$15,000.00, for extra help seconded by Mayor Hocking; motion carried 3 to 2, with Councilmember Brown and Osteen voting in opposition.
- GIS System – \$15,000.00 (maybe taken out of street maintenance) - must be a Capital project item.
After discussion, Mayor Hocking made a motion to move ahead on this item, seconded by Councilmember Bell, motion carried 3 to 2, with Councilmembers Brown and Osteen voting in opposition.

Mayor recessed the Special Budget Workshop at 1:25 a.m.

Mayor reconvened the Special Budget Workshop at 1:37 a.m.

- Remove Monument sign (HOT) – (100,000.00)
Mayor Hocking made a motion to have move forward with just one sign, cutting this amount in half \$50,000.00. Motion was seconded by Councilmember Trube, Motion carried 3 to 2, with Councilmembers Osteen and Brown voting in opposition.
- Increase fuel for Department 22- by \$5,000
Under-budgeted- Mayor Hocking made a motion to approve the amount of \$5,000 extra in fuel. Councilmember Bell seconded the motion. Motion carried unanimously.
- Correct position plant operator from 24 to 26- **No action needed**
- Remove Public Works Director increase- **moot point at this time (no action)**
- Back-out \$40,000 for grant matching in Fund 46-2007-CO – Freedom Grant-
Mayor Hocking made a motion to accept, Councilmember Trube seconded the motion. Motion carried unanimously.



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- Radios for Police (65) and Fire (8)
Mayor made a motion to hold off on radio purchases for this budget year- then withdrew his motion. A lengthy discussion followed.
Mayor Pro Tem Bell made a motion to look into lease/ purchase options for the upgrade of the Fire and Police radios (mobile and handheld), and also IT, Judicial, and Development Services not to exceed \$350,000.00. Councilmember Osteen seconded the motion. Motion carried unanimously.
 - Discussion continued concerning the .46 - .50 added to each citizen's water bill for brush pick-up, in an effort to clean up the City. (Republic Waste)
Motion was made by Councilmember Trube to have the City Manager investigate where to find the money to pay not to exceed \$40,000 for the .50 brush pick-up-fee through Republic Waste. Councilmember Brown seconded the motion. Motion carried unanimously.
 - Add funds to Street Maintenance line
After discussion, motion was made by Councilmember Osteen to put an extra \$250,000.00 into Street Maintenance for road repair. Councilmember Trube seconded the motion. Councilmember Osteen withdrew his motion and Councilmember Trube withdrew her motion. Councilmember Osteen made a motion for \$50,000.00. Councilmember Trube seconded the motion. Motion carried unanimously.
- (5) ADJOURNMENT**
** Councilmember Trube moved to adjourn at 2:44 a.m. August 9, 2013.
** Seconded by Councilmember Osteen. Motion approved unanimously.

Mayor Bobby Hocking

ATTEST:

Robin Eldridge, TRMC
City Clerk



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**City of La Marque
Minutes
September 9, 2013**

Minutes of the City Council Regular Meeting and Public Hearing of the City of La Marque, Texas that was conducted on Monday, September 9, 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

City Manager Buttler

City Clerk Eldridge

(3) Mayor Pro-tem Bell led the Invocation and led Pledge of Allegiance.

(4) MINUTES

a. Regular Meeting Minutes and Public Hearing held on August 12, 2013

** Councilmember Trube made a motion to approve the minutes of August 12, 2013.

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

(5) PRESENTATION

a. Mayor Hocking and Library Director Telishia presented a plaque to the Ladies of Philoptochos Society from Saint John Theologian Greek Orthodox Church in Webster, Texas for a donation for school supplies for the children of LMISD.

b. Mayor Hocking presented Certificates of Appreciation to the following businesses located within the City of La Marque: District D – Texas City Mayor Doyle along with Tamara and Yulanda Gilliam of Texas First Bank, Enrique and Rosa of Main Street Welding & Fab. Mayor Hocking will deliver the Certificate of Appreciation to Dean's Flowers.

Mayor Doyle thanked everyone who gives their time as public officials. He said that on behalf of Texas First Bank, that they support the City in every way.

(6) CITIZENS PARTICIPITATION

There were none.



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(7) PUBLIC HEARING

a. Conduct Public Hearing to receive public input regarding the proposed budget FY 2013-2014 according to the City Charter, Section 6.06, 'Further consideration of budget' on proposed changes.

Mayor Hocking closed the Regular Meeting and opened the Public Hearing at 6:12 p.m.

Geraldine Sam stated that much of what is happening in the schools are inadequacies with the State. She asked how the City was coming along in the budget. She asked if the City would be writing off any old debts, so it can start over with brand new slate and be able to move forward and not backwards.

Mayor Hocking responded by saying write offs are used to write off debts that people owe you, and that the City of La Marque has a balanced budget. The City has 78 days of emergency funds, and that it only had 20 days last year. The ideal amount is 120 days. The City is extremely stable, not where we want it to be, not where it is going to be, but also not where it was.

Mayor Hocking closed the Public Hearing and opened the Regular Meeting at 6:18 p.m.

Mayor Hocking presented representatives of Star Kids with their Business Award at this time.

b. Conduct Public Hearing to receive public input regarding Ordinance No. O-2013-0010, an ordinance prohibiting basketball goals in the City rights-of-ways and playing basketball in City Streets.

**** Mayor Hocking closed the Regular Meeting and opened the Public Hearing at 6:20 p.m.**

1) Nigel Gordon commented that the decision concerning the prohibition of basketball goals at the end of driveways and yards could possible effect hundreds of current and future citizens in the city. She asked what the effectiveness of the ordinance was. Asked what kind of activities would Council suggest for the children to do outside of their homes with such limited outdoor resources in La Marque. She asked that Council not pass this ordinance.

Discussion followed concerning children's safety and that children shouldn't be playing in the street. There are parks located within the city. It was suggested to put the basketball goals at the end of a street, where there is no traffic.

Geraldine Sam spoke against the ordinance, said that it was criminalizing the children. She said that she played in the streets and children have always played in the streets. The problem was the cars that speed down the streets. Drivers should slow down in the neighborhoods. She also mentioned that there were no parks in her area of town. Asked whether the children would be arrested or the parents would be given a ticket. Most parents can't pay all their bills and then make them pay a ticket. She continued by stating that there was no Community Center in town, and that children are ready to play outside after they have been in a classroom all day.



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Ms. Gordon mentioned that that football, baseball, and many other sports are played in the street besides basketball, and they aren't being addressed. Stated that she lives on the end of a street but the police officers are still called out about the basketball playing in the street. She asked how far the City was going to take this.

Mayor Hocking commented that there is a State Statute that carries stricter fines and a criminal record is involved. An ordinance would provide local control over this issue and would not impose such a large amount of a fine or as severe punishment. He agreed that there is football, baseball, street hockey along with basketball that is and has been played in the streets.

Councilmember Brown said that he hasn't heard anyone say that their children were being supervised while they were outside.

Councilmember Bell stated that all police officers use their own discretion. The fact that the harsher penalty holds more weight gives the officer more discretion and makes them think before taking action against the child or their parent. Children should be watched not only while in the street, but this should be expanded in other public places as well, and that if there is a concern with a child not being watched, rather than charge the child or the parent with a crime, Child Protective Services should be called. He believes that the ordinance is not needed, that a State Statute is already in place.

Ms. Sam continued and said that the juvenile systems are full, children need exercise, if not allowed to play basketball or any other activity in the street, what are we going to say, there are no children allowed in La Marque?

Ms. Gordon continued by saying that she called about putting basketball goals in the parking lot behind her house (Lions Club) but hasn't heard back from anyone. She stated that there are no "Children at Play" signs on her street, but that there was a "Do Not park on the Pavement" sign on her street.

Mayor Hocking said that he would support anyone leasing that church parking lot and any other parking lot to place basketball goals, anywhere other than in the street. The proposed ordinance has less restricting fines and doesn't charge the child with something that would stay on their record, as the State Statute carries a heavier charge and fine.

Councilmember Osteen asked Chief Aragon if the ordinance would be enforced if the ordinance passed and if not, would the State law be enforced.

According to Chief Aragon, the District Attorney's Office supports the idea of a local ordinance enforcement, since it wasn't as strict as the State Statute and further stated that he has never received calls complaining about children playing soccer, baseball or any other sport in the street other than basketball, and that they will give warnings first before writing the a ticket, unless it is a heinous crime.



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Councilmember Bell asked how many calls the Chief had received, to which Chief Aragon answered three or four people have called. Mr. Bell continued by saying that the proposed ordinance wasn't comprehensive enough to include all activities that children play in the street, if the motive and/or intent was to keep the children safe, it should include prohibiting any activity being played in the street.

Councilmember Trube said she has heard basketballs hitting the street as early as 6:30 a.m. and as late at 11:30 p.m. on school nights, and has also run over a basketball. The children playing in the street, have no respect of the cars, they are throwing their bikes down and not moving them out of the streets even when asked to do so.

Ms. Gordon suggested that Ms. Trube speak to the parents of those children that are in the streets. Then she asked for clarification of a 'highway' and a 'street' as it pertains to being an obstruction.

Chief read the portion of the state law that refers to both street and highway.

Ms. Sam asked each of the Councilmembers how many parks were in their districts and asked that something be built in La Marque so that children can go out and play and not have to play in the streets.

Mayor Hocking closed the Public Hearing at 6:53 p.m.

(8) OLD BUSINESS

a. Discussion/possible action regarding the proposed changes to the proposed budget FY 2013-2014 according to City Charter, Section 6.06.

Councilmember Osteen said that he is against any raises for supervisors, and that he opposes all raises and adjustments in salaries. Councilmember Trube agreed. Councilmember Bell stated that he doesn't consider those salary increases or raises, but rather adjustments in salaries based on new duties and skill sets.

Councilmember Bell stated that if this Council does not want to make any salary adjustments, he was flexible, but that every duty that goes in concert with those salary adjustments goes undone.

Mayor made a motion to approve the recommendations to the proposed Budget FY 2013-2014 excluding proposed salary adjustment items for non-collective bargaining employees. Councilmember Trube seconded the motion.

Councilmember Bell stated for the record, "I believe again with Ms. Buttler's recommendations and we are going to be here again because we are not going to be able to get these jobs done and we will be complaining to Miss Buttler that we are not running efficiently, and I want you to remember this day and this point."



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A question arose, as to if employees were already doing these duties then why wouldn't they continue to do them.

City Manager Ms. Buttler explained that employees are doing what they can in eight hours but additional duties were given to some employees and hoped that they would be rewarded for taking on those additional responsibilities. It was suggested that this item to come back before Council after taking a look at the budget after the first of the year or six months or so for this subject to be reconsidered.

Mr. Bell continued to say that under another administration, the City Manager gave a salary adjustment to an employee after he was given an additional job title and additional duties beyond the scope of his original job description and that he believes that this current City Manager is only trying to do the same. He said that the City needs to be saying the same to all employees including those employees that are unionized.

Mayor Hocking suggested entering the stipulation to continue to run lean and mean another year to build up revenue and the emergency fund to 90 to 100 days and then see about giving each employee some type of salary adjustment, hopefully in the following years' budget.

Motion carried 4 to 1, with Councilmember Bell voting in opposition.

b. Discussion/ possible action regarding Ordinance No. **O-2013-0011**, an ordinance adopting the FY 2013-2014 Annual Budget. **This is the first reading.**

** Councilmember Bell made a motion to approve Ordinance adopting the FY 2013-2014 Annual Budget. Councilmember Trube seconded the motion. Motion carried unanimously.

c. Discussion/possible action regarding Ordinance No. **O-2013-0012**, an ordinance levying ad valorem taxes for use and operation of the municipal government of the City of La Marque, Texas for the 2013-2014 Fiscal Tax Year; providing for appropriating each levy for specific purposes; and providing when taxes shall become due and when same shall become delinquent if not paid.

** Councilmember Osteen made a motion to approve Ordinance No. **O-2013-0012**, an ordinance levying ad valorem taxes for use and operation of the municipal government of the City of La Marque, Texas for the 2013-2014 Fiscal Tax Year; providing for appropriating each levy for specific purposes; and providing when taxes shall become due and when same shall become delinquent if not paid.

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

d. Discussion/possible action regarding Ordinance No. **O-2013-0010**, an ordinance prohibiting basketball goals in the City rights-of-ways and playing basketball in City streets.

** Councilmember Trube made a motion to approve Ordinance **O-2013-0010**, an ordinance prohibiting basketball goals in the City rights-of-ways and plating basketball in the City streets.

** Councilmember Osteen seconded the motion. Motion carried by a vote of 4 to 1, with Councilmember Bell voting in opposition.



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e. Discussion/ possible action regarding Resolution No. **R-2013-0011**, for consideration to submit to the Texas Municipal League at the Annual Conference that would allow municipalities the option of an official newspaper or an official website for the publication of official notices required by law.

** Motion was made by Councilmember Brown to adopt Resolution No. **R-2013-011**, for consideration to submit to the Texas Municipal League at the Annual Conference that would allow municipalities the option of an official newspaper or an official website for the publication of official notices required by law.

** Motion was seconded by Councilmember Bell.

Councilmember Osteen is against the City of La Marque not posting in a newspaper, but will support other cities given the choice of where to publicize their notices.

Motion carried unanimously.

(9) AWARDING OF BIDS

a. Discussion/possible action awarding bid #LM 05-13 and #LM 04-13 for EMS supplies and EMS medications to Bound Tree, low bidder, in the amount of \$10,325.44.

** Councilmember Osteen made a motion to award bid #LM 05-13 and #LM 04-13 for EMS supplies and EMS medications to Bound Tree, low bidder in the amount of \$10, 325.44.

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

b. Discussion/possible action awarding bid #LM 03-13 for Liquid Chlorine, Calcium Hypochlorite and Sulfur Dioxide to DXI Industries, Inc. lowest qualified bidder in the amount of \$37,493.00.

** Councilmember Trube made a motion to award bid #LM 03-13 for Liquid Chlorine, Calcium Hypochlorite and Sulfur Dioxide to DXI Industries, Inc. lowest qualified bidder in the amount of \$37, 493.00.

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

c. Discussion/possible action awarding bid #LM 06-13 for Fuel to Bay Oil Company, lowest qualified bidder not to exceed the City's total budget of \$214, 900.00.

** Councilmember Trube made a motion to award bid #LM 06-13 for Fuel to Bay Oil Company, lowest qualified bidder not to exceed the City's total budget of \$214, 900.00.

** Councilmember Bell seconded the motion. Motion carried with a 4 to 1 vote, with Councilmember Osteen abstaining.

d. Discussion/possible action awarding bid #LM 07-13 for Hot Mix Asphalt/Cold Mix Cold Lay (CMCL) to Century Asphalt, Ltd., only qualified bidder not to exceed City budgeted funds in the amount of \$27, 250.00.

** Councilmember Bell made a motion to award bid #LM 07-13 for Hot Mix Asphalt/Cold Mix Cold Lay (CMCL) to Century Asphalt, LTD, only qualified bidder not to exceed City budgeted funds in the amount of \$27, 250.00.

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



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e. Discussion/possible action awarding bid #LM 08-13 for Limestone to Vulcan Construction Materials LP, lowest qualified bidder not to exceed City budgeted funds in the amount of \$22,750.00.

** Councilmember Bell made a motion to award bid #LM 08-13 for Limestone to Vulcan Construction Materials LP, lowest qualified bidder not to exceed City budgeted funds in the amount of \$22,750.00.

** Mayor Hocking seconded the motion. Motion carried unanimously.

f. Discussion/possible action awarding bid #LM 10-13 for Sludge Disposal to Terra Renewal, lowest qualified bidder meeting all specifications in the amount of \$91,125.00

** Councilmember Osteen, made a motion to award bid #LM 10-13 for Sludge Disposal to Terra Renewal, lowest qualified bidder meeting all specifications in the amount of \$91,125.00.

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

g. Discussion/possible action awarding bid #LM 11-13 for Water and Sewer Supplies to ACT Pipe and Supply as the bidder meeting all specifications not to exceed the City's total Budget of \$85,260.00.

** Councilmember Brown made a motion to award bid #LM 11-13 for Water and Sewer Supplies to ACT Pipe and Supply as the bidder meeting all specifications not to exceed the City's total Budget of \$85,260.00.

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

h. Discussion/possible action awarding bid #LM 14-13 for Odor and Corrosion Control to Siemen's Industry, Inc., only qualified bidder not to exceed the City's total budget of \$107,000.00

** Mayor Hocking made a motion to award bid #LM 14-13 for Odor and Corrosion Control to Siemen's Industry, Inc., only qualified bidder not to exceed the City's total budget of \$107,000.00

Councilmember Bell seconded the motion. Motion carried unanimously.

(10) NEW BUSINESS

a. Discussion/possible action regarding Ordinance No. **O-2013-0013**, an ordinance amending Chapter 62, Article II, Section 62-21 of the Code of Ordinances relating to stop intersections, providing for the installation of additional stop signs at the intersection of Fannin Street and Houston Drive West, making it a four-way stop.

** Councilmember Bell made a motion to approve Ordinance No. **O-2013-0013**, an ordinance amending Chapter 62, Article II, Section 62-21 of the Code of Ordinances relating to stop intersections, providing for the installation of additional stop signs at the intersection of Fannin Street and Houston Drive West, making it a four-way stop.

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

b. Discussion/possible action regarding the approval of a Write-off Policy on utility billing revenues and liens revenue per fiscal year 2012, as per audit recommendation.



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** Councilmember Trube made a motion to approve a Write-off Policy on utility revenues and liens revenue per fiscal year 2012, as per audit recommendation.

** Councilmember Brown seconded the motion.

Discussion followed with Finance Director Suzy Kou asking that Council either table this item or approve with an amendment, she stated that according to the auditor on the 'lien' portion of the audit, that those in excess of ninety-days (90) should be written off. Questions were asked about the uncollectible utility bills (water), which have never been written off. The balance will not go away, and the City will not turn down any money that is owed, regardless of whether it goes toward one that has been written-off. It will just be written off of the books, but the money would still be owed.

** Councilmember Trube made a motion to amend this item to include the ninety-day (90) policy change in language as delineated by the Finance Director.

** Councilmember Brown seconded the motion.

Councilmember Bell questioned how the unpaid utility bills are presently being paid.

Lora Worthy advised that most of them are collected upon and paid, but some remain on the books, and to her knowledge none have never been written off.

c. Discussion/possible action regarding the approval of a Grant Administration Policy per fiscal year 2012, as per audit recommendation.

Mayor Hocking asked for an explanation. Finance Director explained that after the last audit it was recommended to put some procedures in place in relation to grant administration, in terms of grant money coming in and/or local matching. To also have better record of keeping track and leaving audit trails. We are asking to get a set of procedures in place.

**Councilmember Trube made a motion to approve a Grant Administration Policy per fiscal year 2013, as per audit recommendation, as amended.

** Councilmember Bell seconded the motion.

Discussion followed concerning the wording to reflect that all grants are to be first reviewed by the City Manager, which didn't appear to be included in this proposed Grant Administration Policy.

Councilmember Bell made a motion to amend number 2, to strike the word 'agreements' and replace with the word 'submissions'.

Councilmember Bell made a motion to amend 10c, 'The Grant Review Process, letter b, sentence number 2, that says all grant agreements, I would like to strike the word 'agreements' and replace with the word 'submissions'. The amendment to the policy in 10c would include language in any and all relative sentences and paragraphs that would give the City Manager the opportunity to look at any grant before it goes forward for procurement.

**Councilmember Trube seconded the motion. Motion carries unanimously.

(11) EXECUTIVE SESSION



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- a. Council may adjourn into Executive Session in accordance with the Texas Government Code Section 551.071, – Consultation with Attorney regarding legal issues concerning collective bargaining contracts for the Police and Fire Departments

Mayor recessed the Regular Meeting and Public Hearing to go onto Executive Session at 7:46 p.m.

Mayor reconvened the Regular Meeting and Public Hearing at 8:07 p.m.

- b. Consideration/possible action on items discussed in Executive Session
There was no action taken in the Executive Session.

(12) CITY MANAGER REPORT

- Administration
- Judicial
- Police
- Fire
- Library
- Public Works

Councilmember Trube said that all of the all reports were not included for the Fire Department. She requested response times for the Fire Department portion. She said that an email reflected it took 16 minutes for the Fire Department to get to the recent apartment fire. Interim Fire Chief Grimm said that he would check into that, because the Fire Department has on an average a five minute response time.

Councilmember Osteen referred to the Judicial report, there was \$33,000.00 typo in calculations, which will be corrected, and a corrected report will be forwarded on.

(13) REQUESTS AND ANNOUNCEMENTS

Councilmember Trube thanked everyone for attending.

Councilmember Osteen also thanked everyone for attending.

Mayor Hocking thanked all citizens and businesses and Mayor Doyle from Texas City for attending and for wearing a Cougar jersey for the past several years.

(14) ADJOURNMENT

** Councilmember Trube moved to adjourn at 8:12 p.m.

** Seconded by Councilmember Osteen. Motion approved unanimously.



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Mayor Bobby Hocking

ATTEST:

Robin Eldridge, TRMC
City Clerk

DRAFT



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**City of La Marque
Minutes
September 23, 2013**

Minutes of the City Council Regular Meeting and Public Hearing of the City of La Marque, Texas that was conducted on Monday, September 23, 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

City Manager Buttler

City Clerk Eldridge

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

(4) MINUTES

- a. Special Meeting and Budget Workshop held on August 7, 2013
- b. Special Meeting and Budget Workshop held on August 19, 2013
- c. Special Meeting and Budget Workshop held on August 26, 2013

**** Councilmember Trube made a motion to approve the minutes of Special Meeting and Budget Workshop held on August 7, 2013, August 19, 2013 and August 26, 2013.**

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

(5) PRESENTATION

- a. Mayor Hocking presented the La Marque Lions Club with a plaque for their generous help in cleaning up the grounds, repairing and/or painting the playground equipment at Bayou and Jaycee Parks.
- b. Mayor Hocking presented the following businesses with the Business Appreciation (Keep Your Light Shining Award)
 - 1) Texas First Bank
 - 1) A & A Machine Fabricators – Mr. Heineman
 - 1) Crescent Electric – Grady Mack
 - 2) Paragon Fabricators – will be delivered their award
 - 3) Mickeys Marine
 - 4) Coastal Direct – will be delivered their award



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5) Quality Automotive

(6) CITIZENS PARTICIPITATION

There were none.

(7) PUBLIC HEARING

a. Conduct Public Hearing to receive public input regarding Ordinance No. **O-2013-0013**, an ordinance amending the Code of Ordinances, Chapter 62, Traffic and Motor Vehicles, Article II, Operation of Vehicles Generally, Sec. 62-21, Stop Intersections, providing for the installation of additional stop signs at Fannin Street and Houston Drive West, making it a four-way stop intersection.

Mayor Hocking closed the Regular Meeting and opened the Public Hearing at 6:10 p.m.

No one spoke.

Mayor Hocking closed the Public Hearing and reconvened the Regular Meeting at 6:11 p.m.

(8) OLD BUSINESS

a. Discussion/possible action regarding Ordinance No. **O-2013-0011**, an ordinance adopting the FY 2013-2014 Annual Budget. **This is the second and final reading.**

** Councilmember Trube made a motion to approve Ordinance No. **O-2013-0011**, an ordinance adopting the FY 2013-2014 Annual Budget.

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

b. Discussion/possible action regarding Ordinance No. **O-2013-0012**, an ordinance levying ad valorem taxes for use and operation of the municipal government of the City of La Marque, Texas for the 2013-2014 Fiscal Tax Year; providing for appropriating each levy for specific purposes; and providing when taxes shall become due and when same shall become delinquent if not paid. **This is the second and final reading.**

** Councilmember Trube made a motion to approve Ordinance No. **O-2013-0012**, an ordinance levying ad valorem taxes for use and operation of the municipal government of the City of La Marque, Texas for the 2013-2014 Fiscal Tax Year; providing for appropriating each levy for specific purposes; and providing when taxes shall become due and when same shall become delinquent if not paid.

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

(c) Discussion/possible action regarding Ordinance No. **O-2013-0013**, an ordinance amending the Code of Ordinances, Chapter 62, Traffic and Motor Vehicles, Article II, Operation of Vehicles Generally, Sec. 62-21, Stop Intersections, providing for the installation of additional stop signs at Fannin Street an Houston Drive West, making it a four-way stop intersection. **This is the second and final reading.**



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** Councilmember Trube made a motion to approve Ordinance No. **O-2013-0013**, an ordinance amending the Code of Ordinances, Chapter 62, Traffic and Motor Vehicles, Article II, Operation of Vehicles Generally, Sec. 62-21, Stop Intersections, providing for the installation of additional stop signs at Fannin Street and Houston Drive West, making it a four-way stop intersection.

** Councilmember Osteen seconded the motion.

Councilmember Osteen asked that the intersection of Magnolia be looked into for possible additional stop signs, to help slow down the traffic. Motion carried unanimously.

(9) NEW BUSINESS

a. Discussion/possible action regarding a proposed final plat including utility layouts and revised general plan for Painted Meadows Section 3.

** Councilmember Trube made a motion to approve the proposed final plat including utility layouts and revised general plan for Painted Meadows Section 3.

** Councilmember Osteen seconded the motion. The motion carried unanimously.

b. Discussion/possible action regarding Resolution No. **R-2013-0012** to officially document the change and future usage of library funds collected for fee-based services, authorization of certain persons to spend funds authorizing the City of La Marque to take legal ownership of all equipment and/or other items donated to the library from the Friends of the La Marque Public Library.

** Councilmember Trube made a motion.

** Councilmember Brown seconded the motion

Discussion followed concerning conflicts in the wording of the resolution versus the City Charter. Separating accounts for fee-based was discussed; donations in general and whether or not donors can decide how those donations can be spent was discussed.

** Councilmember Trube withdrew her first motion.

** Councilmember Brown withdrew his motion.

** Councilmember Osteen made a motion to table this item until the resolution can be reworded.

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

c. Discussion/possible action regarding Resolution No. **R-2013-0013**, designating members of the City Council as Representative and Official Alternate to the General Assembly of the Houston-Galveston Area Council for Year 2014.

** Councilmember Osteen made a motion to designate Mayor Bobby Hocking as the Representative and Mayor Pro-Tem Bell as Official Alternate to the General Assembly of the Houston-Galveston Area Council for Year 2014.

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

d. Discussion/possible action regarding Resolution No. **R-2013-0014** nominating member (s) to appear on the ballot of the Board of Directors of the Galveston Central Appraisal District for two year terms, beginning January 1, 2014 through December 31, 2015.

** Councilmember Bell made a motion to nominate Gary Jones to appear on the ballot of the Board of Directors of the Galveston

** Councilmember Trube



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e. Discussion/possible action regarding a proposed Ordinance, Ordinance No. **O-2013-0014** of the City Council of the City of La Marque, Texas amending the Code of Ordinances, Appendix “A”, increasing fees associated with abandoning or taking other actions concerning streets, alleys, and public ways. **This is the first reading.**

** Councilmember Trube made a motion to approve Ordinance O-2013-0014, amending the Code of Ordinances, Appendix “A”, increasing fees associated with abandoning or taking other actions concerning streets, alleys, and public ways.

** Councilmember Bell seconded the motion.

Building Official Ms. Tims answered a few questions on the process of abandoning a certain streets, alleys and public ways.

Motion carried unanimously.

f. Discussion/possible action regarding required elements to be included in the Interlocal Animal Services Agreement with Galveston County.

Councilmember Osteen made a motion to approve the stipulations with the Interlocal Animal Services Agreement and consider the Agreement

Councilmember Brown seconded the motion. Motion carried unanimously.

g. Discussion/possible action to approve Cobb Fendley & Associates, Inc. to perform the engineering design services for Force-main Replacement at Hwy 3 @ Cedar Drive in the amount of \$28,500.00.

** Councilmember Brown made a motion to approve Cobb Fendley & Associates, Inc. to perform the engineering design services for the Force-main replacement at Hwy. 3 @ Cedar Drive in the amount of \$28,500.00.

** Councilmember Bell seconded the motion.

City Manager Carol Buttler said that earlier it was discussed whether this item coincided with the City Charter as far as being an emergency. It was determined that we could approve this company to perform the engineering services and then at the next Council meeting ratify the expenditures. Questions arose pertaining to whether references were obtained and is a retainer fee was needed and also whether or not a former interim employee’s husband worked for Cobb Fendley & Associates, Inc. to which it was determined that the husband did not work for this company. Motion carried unanimously.

h. Discussion/possible action authorizing the Mayor to sign a Contract with Science Applications International Corporation (SAIC), to monitor and manage debris removal data, in the aftermath of a natural or manmade disaster to stay in compliance with FEMA guidelines.

** Motion was made by Councilmember Bell to authorize the Mayor to sign a Contract with SAIC to monitor and manage debris removal data, in the aftermath of a natural disaster to stay in compliance with FEMA guidelines

** Motion was seconded by Councilmember Brown.

Discussion followed as per who would be the “lead man” or the “go-to” on the contract and a few minor changes to be made to the addresses on the Contract.

Motion carried unanimously.



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i. Discussion/possible action regarding Resolution No. **R-2013-0015**, amending the 2013 City of La Marque investment policy for investment of municipal funds; providing for an effective date; and setting forth other related matters.

** Councilmember Osteen made a motion to adopt Resolution R-2013-0015, amending the 2013 City of La Marque investment policy for investment of municipal funds; providing for an effective date; and setting forth other related matters.

** Councilmember Trube seconded the motion. Motion carried unanimously

j. Discussion/possible action regarding Resolution No. **R-2013-0016**, amending City Purchasing Policy to be in compliance with current laws.

This item was pulled from the agenda at this time.

k. 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.

** Councilmember Trube made a motion regarding Resolution No. 2013-0017, authorizing s certain officers of the City to sign and endorse check and drafts of the City of La Marque bank accounts.

** Councilmember Brown seconded the motion.

A lengthy discussion followed concerning whether the Mayor being a signatory was in conflict with the City Charter; whether or not this act was considered an “administrative” duty. It was said that this same question came up last year and that the City Attorney gave an opinion that this wasn’t considered an administrative duty in the sense that; at which he gave the same opinion at this time. The City Attorney said that he considered it a ministerial duty, not an administrative duty. The Mayor being the Emergency Management Official allows him to be a signer in an emergency situation.

Councilmember Bell suggested that it be stipulated within the resolution, that in the time of a natural disaster as designated by the President or the Governor of the State, the Mayor can be authorized signatory to sign checks.

Mayor Hocking asked that if the signature of the Mayor on every ordinance, resolution and every set of minutes and on any other documents be an administrative duty as well? The Mayor has been a designated signatory since his tenure as Mayor, and at this time, is in his second term. As far as day to day running of the City, he has only had to sign off on two checks in his tenure, and both were on an emergency basis.

It was further discussed after a vote was taken to slow down on the issue, and to make sure that no one on Council thought that this would be a violation of the City Charter. The concern of the possibility of weakening the Mayor in his emergency capacity was discussed.



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It was suggested that the member of City Council that is a member of the Fiscal Affairs Committee be designated as a signatory, which was declined.

The City Attorney offered to get a written opinion as to whether the Mayor signing a check is considered and administrative duty.

The question was asked of the Finance Director if in her job capacity, had a Mayor been designated as one of the signatory's' of the City or any other City, to which her reply was that a former Mayor of the City of La Marque was a signatory for the City.

** Councilmember Trube withdrew her motion.
** Councilmember Brown withdrew his motion.
** Councilmember Bell made a motion to table this item.
** Councilmember Trube seconded the motion.
Motion carried unanimously.

l. 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 is the first reading.**

** Councilmember Trube made a motion to approve 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.

** Councilmember Osteen seconded the motion.

Motion carried unanimously.

m. Discussion/possible action regarding Ordinance No. **O-2013-0016** to amend FY Budget 2012-2013 by increasing (decreasing) certain expenditures and increasing (decreasing) certain revenues to individual budget accounts in certain funds. **This is the first reading**

** Councilmember Bell made a motion

** Councilmember Brown seconded the motion.

Finance Director Suzy Kou explained that this is the general practice in most cities and was a recommendation of the auditors to capture any of the unanticipated expenditures, such as payouts or a disaster that couldn't be capture during the budget process.

Motion carried unanimously.

(10) EXECUTIVE SESSION

a. Council may adjourn into Executive Session in accordance with the Texas Government Code

Section 551.071, – Consultation with Attorney regarding legal issues concerning collective bargaining contracts for the Police and Fire Departments



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Mayor recessed the Regular Meeting and Public Hearing to go onto Executive Session at 7:23 p.m.

Mayor reconvened the Regular Meeting and Public Hearing at 8:07 p.m.

b. Consideration/possible action on items discussed in Executive Session
There was no action taken in the Executive Session.

(11) CITY MANAGER REPORT – No Council Action Necessary

- Development Services
- Judicial
- Police
- Emergency Management
- Fire Department
- Public Works

Councilmembers Osteen and Trube questioned the absence of the check registers, and was told that they would receive an email during the next week and would also be included on the following agenda. Finance had been focusing on closing out last year's budget books.

Questions arose on the EMS uncollectable billings accounts (write-offs) and was informed that that item had been out to retrieve proposals and will be in a future City Council workshop soon

Councilmember Osteen asked how the SAIC were to be paid and was explained that they would control what fees were incurred and they would turning in an invoice to us to get paid for their services rendered.

(12) REQUESTS AND ANNOUNCEMENTS

Councilmember Trube thanked everyone for attending, and congratulated all the businesses on their awards.

Councilmember Brown reported that he had received a lot of good feedback from the Business Awards recipients.

Councilmember Osteen thanked everyone for attending, and reminded everyone that although the Mayor and all members of City Council didn't always agree on all items, it still not interfere with them taking care of the business in La Marque.

Mayor Hocking reminded the public to take advantage of the Service Line Warranties within the City

(13) ADJOURNMENT

** Councilmember Trube made a motion to adjourn at 8:16 p.m..

** Councilmember Osteen seconded the motion. Motion carried unanimously



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ATTEST:

Robin Eldridge, TRMC
City Clerk

Mayor Bobby Hocking



CITY COUNCIL AGENDA FORM

Meeting Date: October 14, 2013
Prepared by: Carol Buttler
Department: Admin

Agenda item: 5b
Reviewed by: *Carol Buttler*

AGENDA ITEM DESCRIPTION: Presentation/discussion regarding Goldwater Project-Senator Kip Averitt



Attachments for reference

1. Project Introduction / Proposal
2. List of 29 Conservation Measures
3. Water Tracking Tool
4. Goldwater Agreement

Staff Briefing:

- ◆ At the suggestion of Ms. Carole Baker with the Texas Water Foundation (formerly of HGSD), Mr. Stephen Cortes, Director for the Goldwater Project for Region H, contacted me to discuss this proposed project.
- ◆ The Project is being executed by the Water Foundation and Averitt & Associates, led by former Senate Natural Resources Chair Kip Averitt.
- ◆ Endorsements, financial assistance, or participation from the Region H Planning Group, Association of Water Board Directors, Mitchell Foundation, Harris-Galveston Subsidence District (HGSD), Lone Star Groundwater Conservation District, City of Houston, City of Conroe and MUDs throughout the Region.
- ◆ I initially referred Mr. Cortes to Mr. Ivan Langford, General Manager of Gulf Coast Water Authority, to discuss as the City's water supplier.
- ◆ Mr. Langford indicated the project appeared to be a great program geared to retail providers.
- ◆ Mr. Langford recommended each area city be contacted.
- ◆ If the City provides data, only, La Marque will be included as a part of a general report of results.
- ◆ If the City agrees to provide data and funding, La Marque will receive a report of results specific to our community.

History (if applicable):

Target Implementation:

Significant Action Dates

August 2013 – City Manager and Public Works Director met with Senator Kip Averitt to receive information on Goldwater Project



CITY COUNCIL AGENDA FORM

Action:

☐

Ordinance

☐

Resolution

☐

Proclamation

☐

Special Presentation

☐

Finance Report

☐

Public Hearing

☐

Other (be Specific)

☐

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

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

Staff's Recommendation: Receive the presentation and at a future regular City Council meeting consider for action.

Fiscal Impact: N/A at this time

Goldwater Project

The Economics of Conservation

Proposal for Region H water suppliers • 2013



Carole Baker • Email: cbaker@texaswater.org • Texas Water Foundation
Sen. Kip Averitt • Email: Kip@AverittandAssociates.com • Averitt & Associates
Stephen Cortes, J.D. • Email: Stephen@AverittandAssociates.com • Averitt & Associates



Goldwater Project: The Economics of Conservation

INTRODUCTION

Project Need

The numbers speak for themselves: the demand for water in Texas is expected to increase by 22 percent by 2060 while water supplies will drop by 18 percent during the same time period. Edward Vaughn, past Chairman of the Texas Water Development Board, has said: *“The primary message of the 2012 State Water Plan is a simple one. In serious drought conditions, Texas does not and will not have enough water to meet the needs of its people.”* Leaders in the water world understand that this critical trend must be reversed.

The State Water Plan (SWP) is the blueprint that details how Texas will address our state’s growing water needs. The SWP contemplates 4,500 projects designed to provide new sources of water. The plan also calls for serious statewide conservation efforts, as fully a quarter of our future water needs must be met through conservation.

Conservation, as we know, is the low hanging fruit—it is the cheapest and most immediate source of water. But conservation requires strict discipline, visionary leadership and diligent enforcement. Because we cannot see it and touch it, conservation eludes the average citizen. Conservation can, however, be measured, which is the key to sustained effort and success.

A Case for Enhanced Conservation in Region H

Region H of the SWP is a microcosm of the entire State of Texas, consisting of all or part of 15 counties. It is a complex region with many hundreds of water suppliers, including over 600 municipal utility districts in the Harris County area and hundreds of cities and regional water suppliers.

The Region H Plan calls for an additional supply of 1.5 million-acre feet through 2060 and five new major reservoirs to meet part of that need. However, the Region H Plan only calls for 12 percent of the needed 1.5 million acre feet to be realized by conservation strategies, while the rest of the state is conserving approximately 25 percent of future needs.

The cost of the infrastructure required to implement the Region H water plan is about \$12 billion (compared to no-infrastructure cost municipal conservation efforts).

Conservation is not new in Region H. Virtually all water suppliers are required to adopt certain minimum conservation plans, with the Region H Planning Group serving as the repository of these plans. Individual communities are working on a variety of conservation approaches. However, there is no regional leadership, cohesive direction or continuity of effort. Furthermore, measuring and reporting on conservation is currently almost non-existent and recent survey results indicate that compliance with conservation rules is low, and that conservation is not viewed as a serious strategy in Region H.

The Regional Planning Group mailed conservation issue surveys to 254 user groups. Only 34 responded to the survey. Even with such a meager response, the results were telling. There is no continuity of reporting, responses came back with a variety of perspectives and the results were not comparable or useful in a broad sense.

I. Maximizing conservation efforts for water providers through large-scale, uniform measurement and analysis

The Goldwater Project—formerly the Region H Project—addresses the inconsistent execution of water projects within Region H, but also recognizes that each utility is in the best position to make decisions whether to conserve, build infrastructure projects or locate new water sources. It is essential that the area's needs be addressed by those cities and utilities with local insight and an intimate understanding of historical usage patterns.

Using a sophisticated water-tracking tool, we aim to collect a uniform data set from hundreds of participating cities and municipal utility districts (MUDs) to create the interstitial tissue that will allow them to mark their individual progress alongside that of

the region. Our measurements and reports will equip each provider with actionable intelligence to implement the most cost-effective strategies with inherently limited financial resources.

Over a two-year initial timeframe, our intent is to recruit enough water suppliers to account for at least 80 percent of the municipal water consumption in Region H. The result of the Goldwater Project will be a crystal clear picture of where the region stands in accomplishing its conservation goals and an avenue to carry out comprehensive efforts that make meeting the State Water Plan's goals a reality. Because the Project uses the same metrics and data set for each region, we can expand into other regions and eventually statewide, revealing the latent numerical fabric needed to understand how Texas can overcome its very real water challenges.

a. *Description of the proposed Project:*

More specifically, the benefits of participating in the Project include, but are not limited to:

- Quantifiable information and data to allow water planners to more accurately predict future water needs;
- Proof that conservation is a source of water that can replace expensive infrastructure projects;
- Reliable and assessable results of conservation efforts for water authorities in the Region;
- Necessary data for an effective and accurate cost-benefit analysis when considering various conservation-oriented policies.

As we proceed to measure conservation efforts, many more benefits will be derived. We are anxious to work with you to make conservation a tangible source of water, rather than a vague concept that does not help us plan for our future water needs.

b. *Why should your entity participate in the Project?*

The current Regional Water Plan calls for the development of 1.5 million acre-feet of new water at a cost of \$12 billion. Some of the planned projects have an uncertain future as environmental, regulatory, and economic hurdles arise. If all of these projects are not put online in a timely manner, where will we turn for water?

The most logical solution is to enhance conservation efforts. As the Project shows the economic viability of water conservation, we will: make water conservation seen as a **reliable** means to reduce water demand; make conservation a **tangible source** of water of water that can be planned for and counted on; and **reduce the cost** of new water.

Water suppliers must have good information—this is the purpose of the Goldwater Project.

c. Relationship of the proposed Project to current water planning criteria or strategies:

The Region H Plan calls for conservation strategies to account for 12 percent of future needs. Currently, there is no way to track whether or not that goal can be achieved.

The Goldwater Project will compile, quantify and measure data on conservation strategies throughout the entire Region. Our goal is to recruit a broad base of water utilities in order to create an accurate picture of the conservation efforts taking place in the Region, thereby producing sufficient data to evaluate conservation of the Region as a whole.

d. Local support for the Project, such as letters of endorsement, multiple participants, or additional funding:

The Goldwater Project has gained widespread support from the water entities throughout the area. A partial listing of organizations that have indicated support, in one form or another include:

Region H Water Planning Group
Cynthia and George Mitchell Foundation
Meadows Foundation
Association of Water Board Directors
Harris-Galveston Subsidence District
San Jacinto River Authority
Lone Star Groundwater Conservation District
West Harris County Regional Water Authority
North Fort Bend Regional Water Authority
City of Houston
City of Conroe

II. Region H Water Planning Group Endorsement Letter



REGION H WATER PLANNING GROUP

Senate Bill 1 - Texas Water Development Board

c/o San Jacinto River Authority

P.O. Box 329, Conroe, Texas 77305

Telephone 936-588-3111 Facsimile 936-588-3043

Agricultural
Robert Bruner
Pudge Wilcox

September 13, 2012

Counties
John Blount
Judge Mark Evans, Chair
Judge Art Henson

Carole Baker, Executive Director
Texas Water Foundation
P.O. Box 13252
Austin, Texas 78711-3252

Electric Generating Utilities
Ted Long

Senator Kip Averitt
Averitt and Associates
1212 Guadalupe, Ste 301
Austin, Texas 78701

Environmental
John R. Bartos

Industries
Genã Leathers
Glynn Leiper

Re: Region H Water Planning Group Support for Texas Water Foundation Project to Quantify Water Conservation Savings in Region H

Municipalities
Jun Chang
Robert Istre

Dear Ms. Baker and Senator Averitt:

Public
Carl Masterson

On behalf of the members of the Region H Water Planning Group, I want to thank you for your recent presentation regarding the Texas Water Foundation's proposed project to quantify the amount of water saved as a result of water conservation strategies in the Region H Plan.

River Authorities
John Hofmann
Jace Houston
J. Kevin Ward

Water conservation is the most cost-effective strategy statewide for meeting our future water needs, and it accounts for almost 10 percent of the water management strategies in the current Region H Plan. It is extremely critical that water planners have an accurate assessment of the quantity of water they can count on as a result of water conservation.

Small Businesses
Judge Bob Hebert
John Howard
Steve Tyler

The Texas Water Foundation has proposed to implement a pilot project within the Region H planning area to quantify water conservation savings, and the Region H Water Planning Group wishes to express its support for this project.

Water Districts
Marvin Marcell
Ron Neighbors, Vice-Chair
Jimmy Schindewolf
Kathy Jones
David Bailey

At its meeting on September 5, 2012, the Region H Water Planning Group voted unanimously to fully endorse and support the Texas Water Foundation's project and to encourage utilities within the Region H planning area to participate in the project.

Water Utilities
James Morrison
William Teer
C. Harold Wallace

We recognize that the success of the project depends greatly on the level of participation by utilities and other water users within the region, and we look forward to supporting you in the Foundation's efforts to implement this important project.

TWDB Liaison
Temple McKinnon

Sincerely,

A handwritten signature in black ink, appearing to read "Mark Evans".

Mark Evans, Chair

III. Texas Water Foundation

Averitt & Associates will carry out this crucial Project with the direction of the Texas Water Foundation.

a. Mission

The mission of the Texas Water Foundation (TWF) is to maintain and enhance the quality of life for all Texans by mobilizing Texans to recognize the vital role water plays in protecting human health, supporting economic growth and safeguarding natural resources.

During the regional planning process it became apparent to leaders in the water community that far too few Texans understand the important role that water plays in our lives; a number of important and innovative water-related activities across Texas need to be showcased as examples for the rest of the state; and that long-range planning requires an informed citizenry.

To address these concerns, the TWF was created to lessen the burden on government by educating the citizens of Texas about water issues so they will be better informed and prepared to participate in the state's water planning goals so that they will implement the role of water efficiency in their everyday lives.

TWF is privately funded non-profit organization, which receives financial assistance from various sources, including corporate and individual donations, foundation grants and government contracts.

b. Leadership

Officers

Tom Mason, Chair
G. Hughes Abell, Vice Chair
C.E. Williams, Secretary

Board of Directors

J.E. "Buster" Brown
Jim Dannenbaum
Mary Ann Dickenson
Buddy Garcia
Jace Houston
Ken Kramer
Richard Linklater
Robert Puente
Andy Sansom
Kathleen Hartnett White

Ex-Officio Advisory Members

State Representative Allan Ritter
State Representative Bill Callegari
State Representative Walter “Four” Price
State Representative Eddie Lucio III
State Representative Donna Howard
Commissioner Carlos Rubinstein

Executive Director

Carole Baker

c. TWF’s role in the Goldwater Project

The TWF will serve in an advisory capacity, with Carole Baker directly involved in ongoing oversight of the Project. Thus far, Baker has assisted in forming goals and strategy for the Project’s implementation.

d. Averitt & Associates’ financial relationship with TWF for the Project

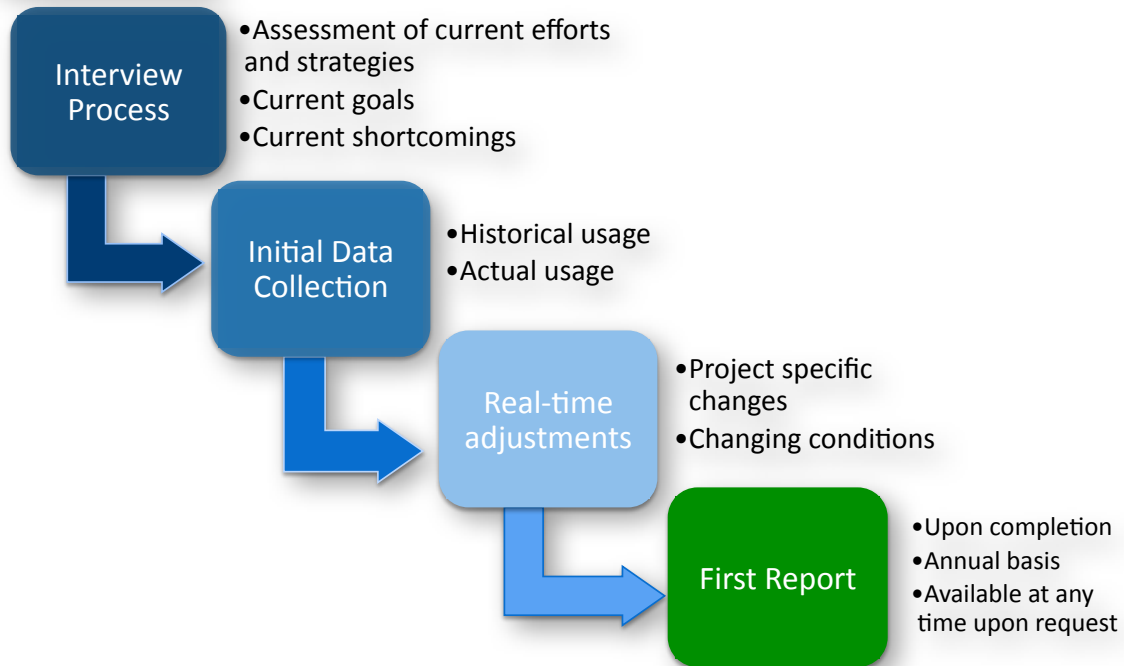
The TWF has commissioned Averitt & Associates to execute the Project, but it maintains a three percent fiduciary fee. All revenue generated during the life of the Project goes directly to the TWF. Averitt & Associates is then paid from the Foundation’s account.

IV. Engagement with cities and water utilities

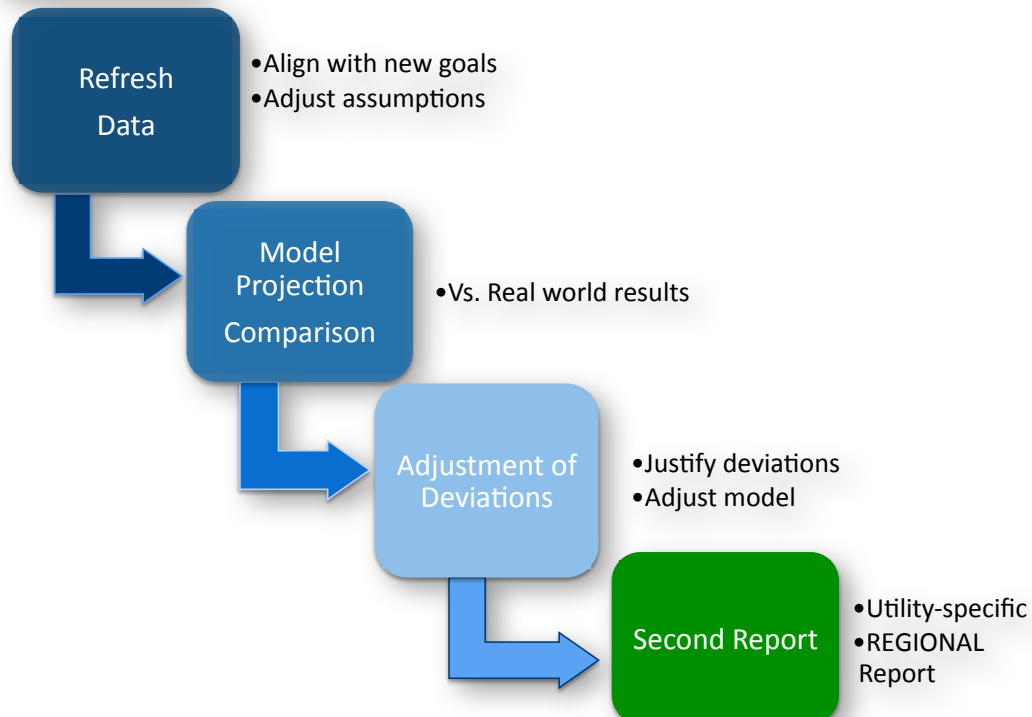
The following timeline and examples of data illustrate how Averitt & Associates will work with water suppliers once they agree to participate in the Project. The price point for participation is \$3,000 per year for a two-year initial period.

ENGAGEMENT WITH CITIES AND WATER UTILITIES

Year One:



Year Two:



a. *Overall Goals*

- i. To make models more accurate, useful tools to predict water usage patterns
- ii. To assist each utility in planning and implementation
- iii. To assist individual utilities in reaching their conservation marks
- iv. To help Region H meet its State Water Plan goals by using uniform results from every participant to compare and project with unprecedented clarity and collaboration.

b. *Water-tracking Tool*

i. Special features of the tool

1. Customizable for each city or utility
2. Ability to build unlimited number of conservation scenarios
3. Analyzes cost effectiveness of each scenario based on avoided short term and long term costs
4. Evaluates the revenue impacts of each scenario

ii. Sample Input/Output Capabilities*

**See Addendum I.*

V. Stakeholder Involvement

a. *Potential members*

- i. Region H Planning Group
- ii. Harris-Galveston Subsidence District
- iii. Representative for MUDs
- iv. City of Houston
- v. Water Authorities
- vi. Operators
- vii. Representatives for other cities
- viii. State elected officials for the Region
- ix. Others

b. *Instill a thorough understanding of the Project*

c. *Determine uniform start date for historical analyses*

- d. *Determine uniform population projections for the Region*
- e. *Consensus building*

The goal is to gain broad, ongoing support for the Project from key influencers and form agreement on underlying assumptions that will ensure valuable results for all participants.

VI. Management Team



Kip Averitt oversees and manages the Goldwater Project. He will serve as your primary point of contact and will manage all subcontractors during the Project period. Senator Averitt's tenure in both the Texas House of Representatives and the Texas Senate offers the benefit of long-term relationships and respect of key decision makers across the state. Senator Averitt has owned and operated several business ventures and understands the various aspects of building coalitions and successful collaborations. Many of the challenges ahead are directly related to economics and finance, and Senator Averitt's MBA in Finance, CPA certification, and extensive business experience give him the unique ability to understand and resolve these issues.

Carole Baker has been the recipient of countless awards for her work in water conservation. Her accomplishments have yielded water conservation legislation that is now included in state water planning efforts. In her role as Director of Intergovernmental Relations at the Harris-Galveston Subsidence District for over two decades, she handled public information and outreach programs and assisted with conservation and drought planning.





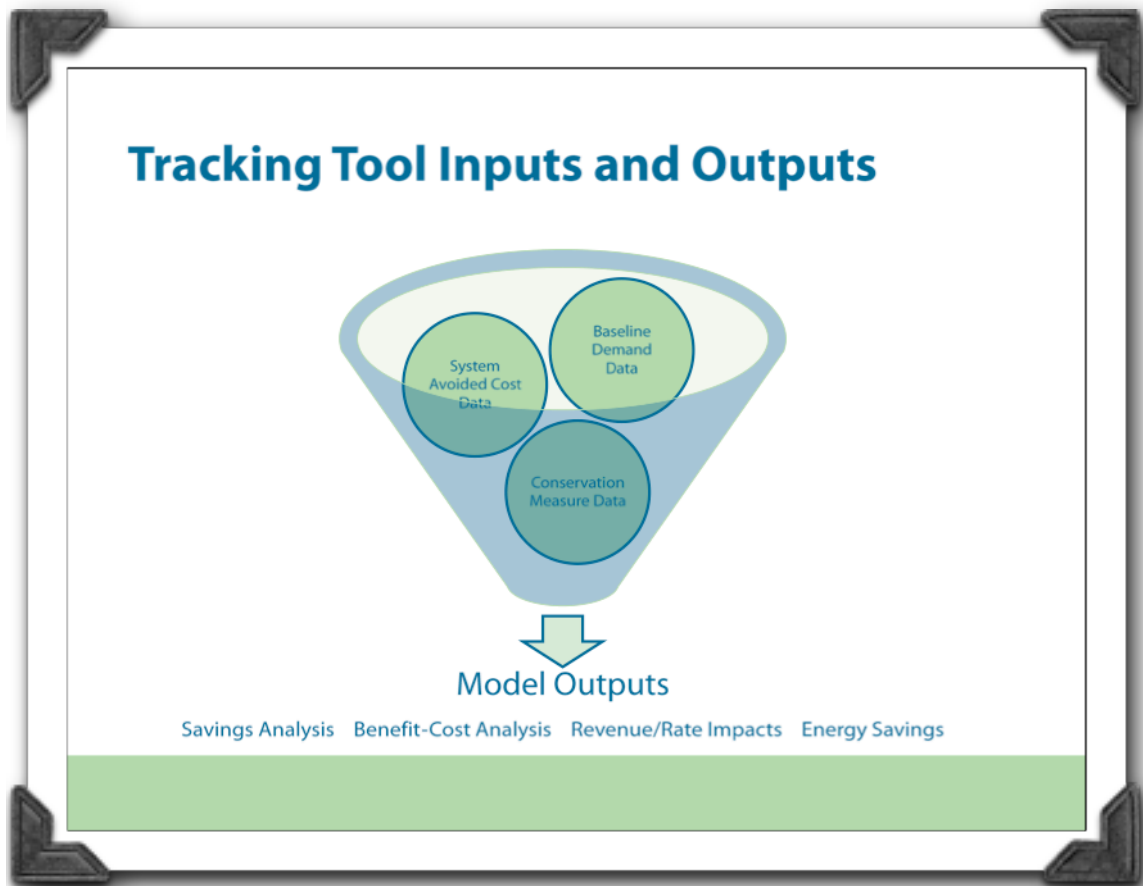
Stephen Cortes, J.D., serves as the Director of the Project. He handles day-to-day operations of the Project, including correspondence, data collection and oversight, utility client service, planning, and implementation. As managing member of a full-service public affairs firm and account supervisor at an international communications firm, Stephen has overseen client service for national and statewide clientele. His 10 years of experience in public policy, law and communications make him well suited to execute this multi-faceted endeavor.

Leaving nothing to chance, we will also engage consultants who bring a variety of services to the table. We will utilize the Alliance for Water Efficiency (AWE) for training and to assist with the implementation of the tracking tool. The professionals at AWE have abundant experience with this technology and will train our staff and assist with fieldwork.

VII. Goldwater Project (Region H) Program Development Agreement*

**See Addendum II.*

Addendum I. Sample Input/Output Capabilities of Water-tracking Tool



A Snapshot of the Tool's Inputs and Outputs

- The Water Conservation Tracking Tool utilizes data inputs that include system demands, avoided costs, and water conservation activities.
- The Tracking Tool outputs allow the user to identify cost-effective programs, savings potential, the impact to the utility's revenue requirement, and energy and greenhouse gas reductions.

Common Assumptions

AWE CONSERVATION TRACKING TOOL: COMMON ASSUMPTIONS WORKSHEET

ENTER COMMON ASSUMPTIONS:

Manage Scenarios

Analysis Start Year	2008	2010	2020	2030	2040
Service Area Population	350,000	355,000	365,000	380,000	395,000
Service Area Population in 1990	300,000				
Peak-Season Start Date ('month/day')	31-May				
Peak-Season End Date ('month/day')	31-Oct				
Nominal Interest Rate	6.00%				
Inflation Rate	3.00%				
Year in which to Denominate Costs & Benefits	2010				
Persons Per Household - SF	2.25				
Persons Per Household - MF	1.50				
Full Bathrooms Per Household - SF	1.75				
Half Bathrooms Per Household - SF	0.75				
Full Bathrooms Per Household - MF	1.00				
Half Bathrooms Per Household - MF	0.25				
SF Housing Units Built <i>before 1994</i>	100,000				
MF Housing Units Built <i>before 1994</i>	50,000				
Reference ET (inches/yr)	57.33				
Avg. Annual Rainfall (inches/yr)	7.67				

CHOOSE VOLUME UNITS:

Water Volume Units

☐ Million Gallons (MG)

☒ Acre-Feet (AF)

☐ Million Cubic Meters (MCM)

Flow Units Will Be: MGD

Last Loaded Scenario:

"Sample Scenario (English)

Last Saved Scenario:

"Sample Scenario (English)

[Return to Navigation Sheet](#)

[Report Error](#)

SELECT CUSTOMER CLASSES:

Select Water User Classes

Select Water User Classes

Class Names	Selected Classes
Single Family	Single Family
Multi Family	Multi Family
Residential	Residential
CII	CII
Commercial	
Industrial	
Institutional	
Irrigation	
Other	

Buttons: Move Up, Move Down, Delete, OK, Cancel

ENTER UTILITY RATE INFORMATION:

Water User Classes in Model	Customer Utility Rates (2010 Dollars)				Nominal Rate of Increase			
	Water Rates (\$/Thou Gal)	Sewer Rates (\$/Thou Gal)	Electric Rates (\$/KWh)	Gas Rates (\$/Therm)	Water Rates (%/Yr)	Sewer Rates (%/Yr)	Electric Rates (%/Yr)	Gas Rates (%/Yr)
Single Family	\$2.50	\$0.70	\$0.15	\$1.50	3.0%	3.0%	3.3%	3.3%
Multi Family	\$2.30	\$0.70	\$0.15	\$1.50	3.0%	3.0%	3.3%	3.3%
CII	\$2.00	\$0.70	\$0.15	\$1.50	3.0%	3.0%	3.3%	3.3%
Irrigation	\$2.30	\$0.70	\$0.15	\$1.50	3.0%	3.0%	3.3%	3.3%

Common Assumptions

- The user enters demographic data, weather data, and billing data in the Common Assumptions worksheet.
- Customer sectors are entered, along with current rates, and expected annual rate of increase.
- Scenarios can be managed from the Common Assumptions worksheet as well. The Tracking Tool has the flexibility to create multiple scenarios and compare different portfolios of conservation strategies.

Baseline Demands

AWE CONSERVATION TRACKING TOOL: SPECIFY DEMANDS WORKSHEET

Last Loaded Scenario: "Sample Scenario (English Units)" loaded on 7/15/2011 10:09:34 AM [Return to Navigation Sheet](#) [Report](#)

☐ Enter Demands Manually
 ☒ Grow Demands with Population
 ☐ Demand projection accounts for plumbing code.

SERVICE AREA DEMAND:

Service Area Demands	Units	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
Peak Season	MGD	75	76	76	76	76	77	77	77	77	78	78
Off Peak Season	MGD	50	50	51	51	51	51	51	51	52	52	52
Average	MGD	60	61	61	62	62	62	62	62	62	63	63
Peak to Average Ratio		1.2	1.2	1.2	1.2	1.2	1.2	1.2	1.2	1.2	1.2	1.2

Volumes

Volumes	Units	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
Peak Season	AF	35,215	35,466	35,719	35,818	35,918	36,017	36,118	36,218	36,319	36,420	36,521
Off Peak Season	AF	32,530	32,762	32,995	33,087	33,179	33,271	33,364	33,456	33,549	33,643	33,735
Total	AF	67,746	68,228	68,713	68,905	69,096	69,289	69,481	69,675	69,868	70,063	70,256

CUSTOMER DEMAND SHARES:

☐ Enter Customer Class Shares (%)
 ☒ Enter Customer Class Demands

Customer Class	Share (%)	Demand (AF)	Accounts
Single Family	35.0%	23,711	80,000
Multi Family	15.0%	10,162	350
CII	25.0%	16,936	1,000
Irrigation	20.0%	13,549	200
Non Revenue Water	5.0%	3,387	
Total	100.0%	67,746	81,550

Customer Class Demand Shares

■ Single Family ■ Multi Family ■ CII ■ Irrigation ■ Non Revenue Water

Specify Demands

- A preexisting water demand forecast can be entered in the Specify Demands worksheet, or the Tracking Tool can create a simple forecast based on the population projections entered on the Common Assumptions worksheet.
- The number of accounts for each sector, and water use per sector is entered on the Specify Demands worksheet. The water use for each customer class can be expressed as a percent of total demand or an actual value.

Avoided Costs

AWE CONSERVATION TRACKING TOOL: ENTER UTILITY AVOIDED COSTS WORKSHEET

Last Loaded Scenario: "Sample Scenario (English Units)" loaded on 1/30/2013 12:00:01 PM

[Return to Navigation Sheet](#) [Report Error](#) [Download CUWCC Avoided Cost &](#)

☐ Use manually entered avoided costs to calculate utility benefits ☒ Use model's avoided cost calculator to calculate utility benefits

Simple Utility Avoided Cost Calculator

WATER SUPPLY: Variable O&M Costs (2010 Dollars)		
	\$/AF	Nominal Rate of Increase %/Yr
Water Purchase Cost:	\$450.00	3.0%
Energy for Transmission, Treatment, Distribution:	\$80.00	3.3%
Chemicals:	\$45.00	3.3%
Other Variable O&M:	\$5.00	3.0%
Total Variable O&M:	\$ 580.00	3.1%

WASTEWATER: Variable O&M Costs (2010 Dollars)		
	\$/AF	Nominal Rate of Increase %/Yr
Energy for Transmission, Treatment, Discharge:	\$40.00	3.3%
Chemicals:	\$10.00	3.3%
Other Variable O&M:	\$5.00	3.0%
Total Variable O&M:	\$ 55.00	3.2%

Current peak season capacity (MGD):	80.00	Min Peak Demand:	75 MGD
Amount of new capacity that will be added (MGD):	6.49	☒ Check to Use Model Default	
Year new capacity needed under current demand projection:	2025		

Avoidable System Expansion Cost (2010 Dollars)		Year New Capacity Required (MGD)	Capacity Required (MGD)
System Expansion Cost	\$7,000,000	2025	6.49

Variable O&M (2010 Dollars)	Units	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
Water Supply	AF	\$ 579	\$ 580	\$ 580	\$ 580	\$ 581	\$ 581	\$ 581	\$ 582	\$ 582	\$ 582	\$ 583	\$ 583	\$ 583	\$ 583	\$ 584
Wastewater	AF	\$ 55	\$ 55	\$ 55	\$ 55	\$ 55	\$ 55	\$ 56	\$ 56	\$ 56	\$ 56	\$ 56	\$ 56	\$ 56	\$ 56	\$ 57

Enter Other Benefits of Reduced Water Demand (2010 Dollars)

1. Common Assumptions 2. Specify Demands 3. Enter Utility Avoided Costs 4. Define Activities 5. Enter Annual Activity 6. GHG Module Inputs Activity Savings Profiles Water: 51

Avoided Costs Worksheet

- Two Data Entry Options
 - Enter or link to an existing avoided cost forecast
 - Use model's built-in avoided cost calculator
- What the Avoided Cost Calculator Includes:
 - Short-run avoided O&M
 - Water Supply
 - Wastewater Treatment
 - Long-run avoided or deferred capacity
 - Calculates present value of delaying and/or downsizing peak season capacity expansion

Defining a New Conservation Measure

AWE CONSERVATION TRACKING TOOL: DEFINE CONSERVATION ACTIVITIES WORKSHEET

Last Loaded Scenario: "Sample Scenario (English Units)" loaded on 9/16/2011 11:58:00 AM

[Return to Navigation Sheet](#)

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Define Conservation Program Activities

Define/Edit/Delete Conservation Activities

Hide Table of Activities in Model

Warning: Only use the form to edit or delete activities. Editing/deleting activities directly in the table may result in model errors!

Activity ID	Activity Name	Class	Savings, Per Unit (gpy)	Savings, Annual Rate of Decay (%)	Savings, Peak Period (% of Annual Savings)	Savings, Useful Life (yrs)	Savings, Participant Free Riders (% of Participants)	Utility Costs, Year Denominated	Utility Costs, Initial Fixed (\$)	Utility Costs, Initial Variable (\$/unit)	Utility Costs, Years of Follow-up (yrs)	Utility Follow-up Fixed (\$)
1	Residential Surveys, SF	Single Family	12373	20%	68%	5	0%	2011	\$2,000.00	\$95.00		
2	Residential HE Toilets, SF											
3	CII Tank-Type HE Toilet											
4	Residential Irrigation Controller, SF											
5	Large Land, Irrigation Controller											
6	Residential LF Showerhead, SF											
7	Residential LF Showerhead, MF											
8	Residential HE Washer, SF											
9	Residential HE Washer, MF											
10	CII Spray Rinse Valve											
11												
12												
13												
14												
15												
16												
17												
18												
19												
20												
21												
22												
23												
24												
25												
26												
27												
28												

Define Conservation Activities

Activity Name: Residential HE Toilets, SF

Affected Customer Class: Single Family

Unit Water Savings | Utility Costs | Participant Costs | Participant Non Water Benefits | Plumbing Code

Unit Water Savings (Gal/Yr): 9,072.0

Annual Rate of Savings Decay (%/Year): 0.00%

Peak Period Savings (% of Annual): 41.92% Peak days = 42% of days in a year.

Useful Life (Years):

Participant Free Riders (% of Participants): 0.00%

Import an Activity from the Library

Close Form

Previous Activity

Next Activity

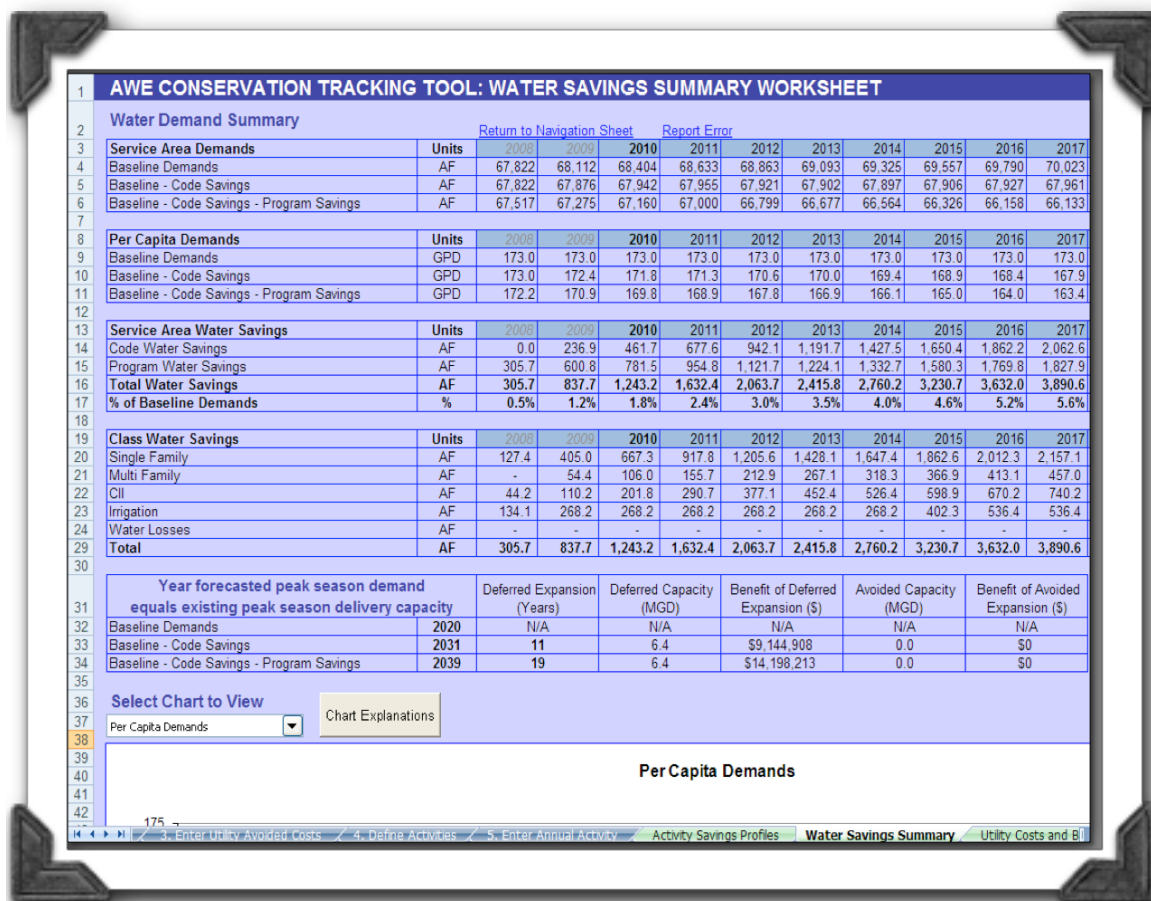
New Activity

Delete Activity

2 of 10

Input Conservation Program Activity

- The Define Activities worksheet allows the user to construct a suite of water conservation programs.
- Different Options
 - Build from scratch
 - Import pre-defined measures from library
 - Customize pre-defined measures
- Library currently includes 25 measures
 - 13 residential measures
 - 8 CII measures
 - 4 large landscape measures
- The Enter Annual Activity Worksheet allows the user to plan the level of activity for each program. For example, the number of Toilet rebates planned for each year.



Water Savings Summary

- Estimated water savings can be viewed by program, by customer class, or as a total.
- The Tracking Tool displays water savings resulting from plumbing codes as well as conservation programs.

Benefit-Cost Analysis

A

B

C

D

E

F

G

H

I

J

K

L

M

N

AWE CONSERVATION TRACKING TOOL: UTILITY COSTS & BENEFITS WORKSHEET

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Show Budget Table

Conservation Program Cost Analysis (2010 Dollars)

Amort. Years

20

Class	Activity Name	Unit Cost (\$/AF)	PV Cost	Amortized Cost
Single Family	Residential Surveys, SF	\$ 759	\$ 355,505	\$ 23,703
Single Family	Residential HE Toilets, SF	\$ 408	\$ 1,714,162	\$ 114,290
Cil	Cil Tank-Type HE Toilet	\$ 320	\$ 1,714,162	\$ 114,290
Single Family	Residential Irrigation Controller, SF	\$ 564	\$ 2,113,840	\$ 140,938
Irrigation	Large Land Irrigation Controller	\$ 180	\$ 396,387	\$ 26,562
Single Family	Residential LF Showerhead, SF	\$ 130	\$ 12,303	\$ 820
Multi Family	Residential LF Showerhead, MF	\$ 141	\$ 12,303	\$ 820
Single Family	Residential HE Washer, SF	\$ 954	\$ 171,020	\$ 11,403
Multi Family	Residential HE Washer, MF	\$ 643	\$ 314,116	\$ 20,943
Cil	Cil Spray Rinse Valve	\$ 217	\$ 64,912	\$ 4,328
Subtotal Conservation Activities		\$ 401	\$ 6,870,710	\$ 458,097
Total With Overhead & Public Information		\$ 401	\$ 6,870,710	\$ 458,097

Conservation Benefit Analysis (2010 Dollars)

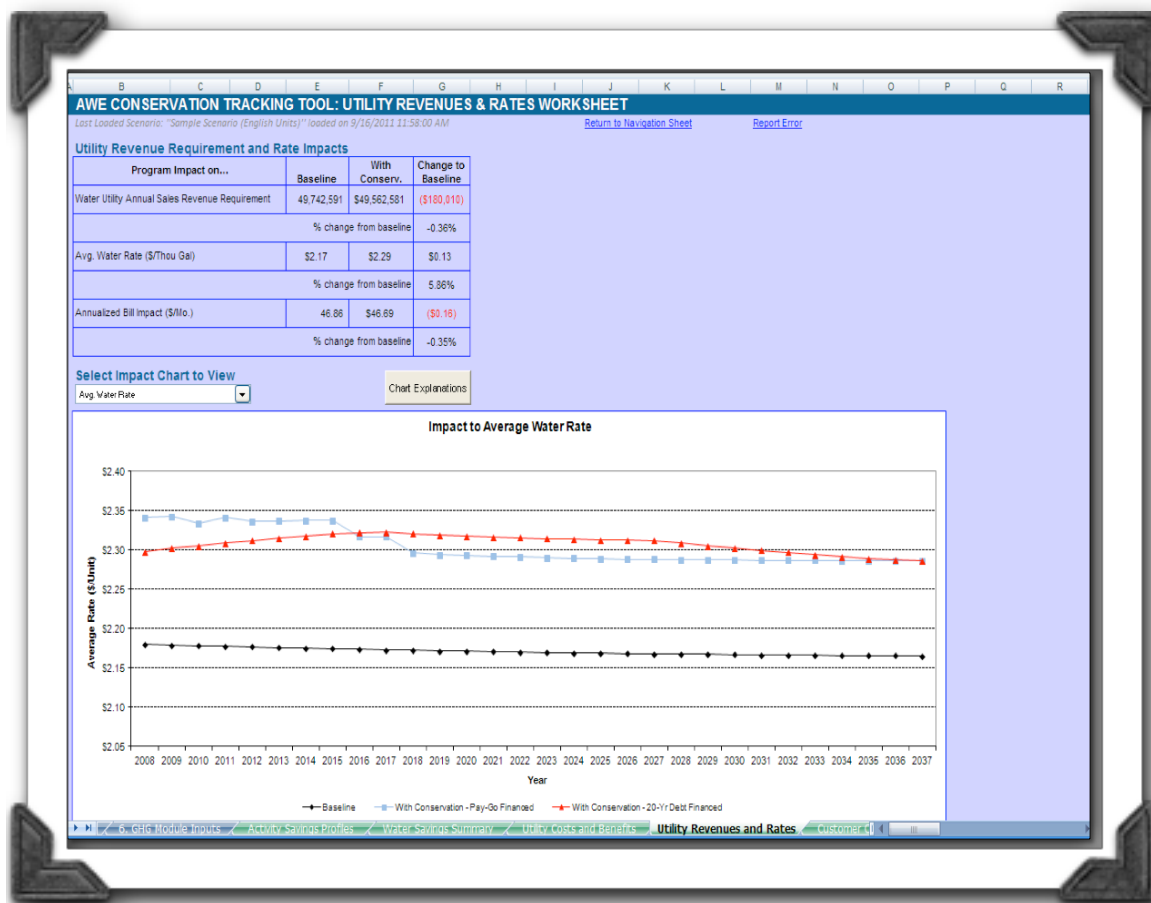
Class	Activity Name	Unit Benefit (\$/AF)	PV Benefit	Avoided Supply	Avoided Wastewater	Capacity Benefit
Single Family	Residential Surveys, SF	\$ 682	\$ 319,337	\$ 271,696	\$ 10,323	\$ 37,318
Single Family	Residential HE Toilets, SF	\$ 728	\$ 3,058,997	\$ 2,460,038	\$ 240,463	\$ 358,496
Cil	Cil Tank-Type HE Toilet	\$ 728	\$ 3,902,124	\$ 3,138,078	\$ 306,740	\$ 457,306
Single Family	Residential Irrigation Controller, SF	\$ 676	\$ 2,531,158	\$ 2,178,613	\$ -	\$ 352,545
Irrigation	Large Land Irrigation Controller	\$ 667	\$ 1,480,272	\$ 1,288,312	\$ -	\$ 191,961
Single Family	Residential LF Showerhead, SF	\$ 702	\$ 66,404	\$ 55,158	\$ 5,311	\$ 5,935
Multi Family	Residential LF Showerhead, MF	\$ 702	\$ 61,116	\$ 50,765	\$ 4,889	\$ 5,462
Single Family	Residential HE Washer, SF	\$ 698	\$ 125,174	\$ 104,427	\$ 10,035	\$ 10,712
Multi Family	Residential HE Washer, MF	\$ 695	\$ 339,409	\$ 284,169	\$ 27,243	\$ 27,997
Cil	Cil Spray Rinse Valve	\$ 704	\$ 211,115	\$ 174,760	\$ 16,860	\$ 19,494
Total		\$ 706	\$ 12,095,106	\$ 10,006,016	\$ 621,864	\$ 1,467,226

Utility Conservation Program NPV and B/C Ratio (2010 Dollars)

Class	Activity Name	NPV (\$)	B/C Ratio
-------	---------------	----------	-----------

Benefit-Cost Analysis

- The Utility Costs and Benefits worksheet shows the present value costs and benefits of each conservation program, and the portfolio as a whole.
- Each conservation program can be assessed in terms of its Benefit/Cost ratio.
- Adjustments can be made to the cost structure of programs and the Tool will recalculate the B/C ratio on the fly.



Revenues and Rates

- The Utility Revenues and Rates worksheet summarizes impacts of the conservation programs on utility revenue requirements, the average customer bill, and the average rate for water.
- Annual impacts are shown graphically for two conservation program financing scenarios—pay-as-you-go financing (where program costs are paid out of current revenues), and for 20-year debt financing.

Addendum II. Water Supplier Agreement

GOLDWATER PROJECT [REGION H] PROGRAM DEVELOPMENT AGREEMENT

Introduction:

Water suppliers are now acutely aware that our water resources are limited and must be used wisely, whether in drought or wet conditions. Water conservation measures have been employed or are being considered by many suppliers in a variety of ways, including irrigation installation regulation, irrigation schedules and restrictions, plumbing codes and facilities, landscaping regulation, reuse and recycling, tiered rate strategies and education of consumers. Public acceptance of the need for and the effectiveness of these strategies is severely hampered by the lack of a means of accurately measuring the costs and benefits of each strategy, both locally and regionally.

The Texas Water Foundation (www.TexasWater.org), a non-profit organization whose primary purpose is to facilitate the effective use and conservation of water resources, has engaged Averitt & Associates (www.averittandassociates.com) to deploy the necessary software programs, protocols and data collection and analysis procedures to yield periodic reports to local suppliers and aggregate reports to Region H to measure the cost effectiveness and benefits of each water conservation strategy employed by local water suppliers.

Initial funding of program development is being provided by contributions from a number of private foundations, such as the Cynthia and George Mitchell Foundation. Your support, in the form of the provision of current and historical water usage data to populate the models and a two-year pledge of \$3,000 per year during this development period, is requested to continue this effort.

Process:

- Your participation begins with an interview with Averitt and Associates' professional staff concerning your current or proposed water conservation strategies
- Averitt and Associates will enter an initial data download showing your current and historical water usages
- Averitt and Associates will periodically update data as received from you concerning new, discontinued or modified strategies

- Averitt and Associates will determine procedures and frequencies for updating of water usage data during the development period
- Averitt and Associates will commence development of the project immediately and is expected to require approximately two years to complete
- An initial report on the status of program development and data collection will be made available as soon as practical
- Subsequent status reports will be made periodically as warranted
- You may discontinue participation in the program at any time
- Reports will remain the property of Averitt and Associates and will be made available to the utility upon request

Post Development Objectives:

- Continuing subscription to the program after the initial two years of development will be at a much lower annual cost to users
- Averitt and Associates will report data and analysis to each subscriber to:
 - Permit accurate and easy cost-benefit decisions by users on conservation strategies
 - Track the results of each water conservation strategy over time
 - Measure water savings, costs and benefits
 - Evaluate changing revenue requirements as a result of conservation
- Consultation with our professional staff will be available on request
- Consistent input protocols ensure accurate comparison and reporting of water conservation results on a local and regional basis
- Regional results can be reported with confidence to regulatory agencies and the public
- Future water supply needs can be more accurately predicted
- Unnecessary and expensive infrastructure projects can be minimized or avoided

Pledge:

Averitt and Associates pledges that it will provide the above described services for the development and use of the program of the Goldwater Project in consideration of a contribution in the annual amount of \$3,000 for two years to the Texas Water Foundation, Goldwater Project, 1212 Guadalupe, Suite 301, Austin, TX 78701.

PROPOSED BY:



AVERITT AND ASSOCIATES

DATE

ACCEPTED BY:

(Name of water supplier)

(Signature)

(Date)

29 Pre-programmed Conservation Measures for the Tracking Tool

1. Residential Surveys, SF (single family)
2. Residential Surveys, MF (multi family)
3. Residential "ultra-low-flush" Toilet Rebates, SF
4. Residential "ultra-low-flush" Toilet Rebates, MF
5. Residential "high-efficiency" Toilet Rebates, SF
6. Residential "high-efficiency" Toilet Rebates, MF
7. Residential "low-flow" Showerhead Distribution, SF
8. Residential "low-flow" Showerhead Distribution, MF
9. Residential HE Washer Rebates, SF
10. Residential HE Washer Rebates, MF
11. Residential Irrigation Controller Rebates, SF
12. Residential Irrigation Controller Financing, SF
13. Residential Turf Replacement Rebates, SF
14. Residential Water Efficient Irrigation Nozzles, SF
15. Residential Meter Installation, SF
16. CII 1/2 GPF Urinal Direct Installation
17. CII Tank-Type ULF Toilet Rebates
18. CII Valve-Type ULF Toilet Rebates
19. CII Tank-Type HE Toilet Rebates
20. CII Valve-Type HE Toilet Rebates
21. CII Landromat Washer Rebates
22. CII Dishwasher Rebates
23. CII Kitchen Pre-Rinse Spray Valve Replacements
24. CII Kitchen Food Steamer Rebates
25. CII Cooling Tower Conductivity Controller Rebates
26. Large Landscape Surveys
27. Large Landscape Water Budgets
28. Large Landscape Irrigation Controller Rebates
29. Large Landscape Turf Replacement Rebates

Measures in detail, including

methodology: <http://www.mediafire.com/?43aebrip0do05dm>

COMMON ASSUMPTIONS

*Number here
corresponds with
Explanation Sheet

1	Population Forecast	2008	2009	2010	2011	2012
2	Service Area Population in 1990					
3	SF Housing Units Built before 1992					
4	MF Housing Units Built before 1992					

5	2008					*Need rates for 2008. Also for 2009, 2010, 2011, 2012 and 2013 if they have changed since 2008 - See "Additional Data" sheet tab below for more fields.
	Water User Classes	Water Rates (\$/Thou Gal)	Sewer Rates (\$/Thou Gal)	Electric Rates (\$/KWh)	Gas Rates (\$/Therm)	
	For example:					
	Residential (SF)					
	Residential (MF)					
	CII					

SPECIFY DEMANDS

1		Units	2008	2009	2010	2011	2012
	Peak Season	MGD					
	Off Peak Season	MGD					

2	2008		2009		2010		2011		2012		*Need figures for 2008, 2009, 2010, 2011 and 2012 if they have changed since 2008
	Customer Class	Demand (MG)	# of Accounts	Demand (MG)	# of Accounts	Demand (MG)	# of Accounts	Demand (MG)	# of Accounts	Demand (MG)	# of Accounts
	For example:										
	Residential (SF)										
	Residential (MF)										
	CII										
	Nonrevenue Water										

UTILITY AVOIDED COSTS

1(a)	2008		2009		2010		2011		2012		*Need figures for 2008, 2009, 2010, 2011 and 2012 if they have changed since 2008
	WATER SUPPLY: Variable O&M Costs	\$/MG	Nominal Rate of Increase (%/yr)	\$/MG	Nominal Rate of Increase (%/yr)	\$/MG	Nominal Rate of Increase (%/yr)	\$/MG	Nominal Rate of Increase (%/yr)	\$/MG	Nominal Rate of Increase (%/yr)
	Water Purchase Cost:										
	Energy for Transmission,Treatment,Distribution:										
	Chemicals:										

1(b)	2008		2009		2010		2011		2012		*Need figures for 2008, 2009, 2010, 2011 and 2012 if they have changed since 2008
	WASTEWATER: Variable O&M Costs	\$/MG	Nominal Rate of Increase (%/yr)	\$/MG	Nominal Rate of Increase (%/yr)	\$/MG	Nominal Rate of Increase (%/yr)	\$/MG	Nominal Rate of Increase (%/yr)	\$/MG	Nominal Rate of Increase (%/yr)
	Energy for Transmission,Treatment,Discharge:										
	Chemicals:										
	Other Variable O&M:										

1(c)	Current peak season capacity (MGD)(2013):	
1(d)	Amount of new capacity that will be added (MGD):	
1(e)	System expansion cost (\$/MGD):	

GOLDWATER PROJECT [REGION H] PROGRAM DEVELOPMENT AGREEMENT

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- Averitt and Associates will determine procedures and frequencies for updating of water usage data during the development period
- Averitt and Associates will commence development of the project immediately and is expected to require approximately two years to complete

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PROPOSED BY:



AVERITT AND ASSOCIATES

DATE

ACCEPTED BY:

(Name of water supplier)

(Signature)

(Date)



CITY COUNCIL AGENDA FORM

Meeting Date: October 14, 2013
Prepared by: Ana Tims
Department: Development Services

Agenda item: 8a
Reviewed by: Carol Buttler

AGENDA ITEM DESCRIPTION: Discussion/possible action regarding a proposed Ordinance, Ordinance No. **O-2013-0014** of the City Council of the City of La Marque, Texas amending the Code of Ordinances, Appendix "A", increasing fees associated with abandoning or taking other actions concerning streets, alleys, and public ways. **This is the second and final reading.**



Attachments for reference

1. Proposed Ordinance as prepared by City Attorney and Approved by the P& Z Commission
2. Minutes from the Regular 7-9-2013 Planning and Zoning Meeting
3. Minutes from the Regular 9-10-2013 Planning and Zoning Meeting

Staff Briefing: Include information to the agenda item (present day)

- **July 9, 2013** the Planning and Zoning Commission discussed a proposed ordinance that will increase the fees on abandonment requests of Rights-of-Ways, Streets and real property owned by the city
- **September 10, 2013** the Planning and Zoning Commission approved a final Copy of a proposed ordinance that will increase the fees on abandonment requests of Rights-of-Ways, Streets and real property owned by the city.
- **September 23, 2013** City Council approved on first reading. Second and final reading scheduled for October 14, 2013 after Public Hearing.

History: (if applicable):

- **July 9, 2013** the Planning and Zoning Commission discussed a proposed ordinance that will increase the fees on abandonment requests of Rights-of-Ways, Streets and real property owned by the City
- **September 10, 2013** the Planning and Zoning Commission approved a final copy of a proposed ordinance that will increase fees on abandonment requests of Rights of Ways. Streets and Real Property owned by the City.
- **September 23, 2013** the City Council approved on the first reading. Second and final reading scheduled for October 14, 2013 after Public Hearing.

Target Implementation: November 14, 2013



CITY COUNCIL AGENDA FORM

Significant Action Dates:

- **July 9, 2013** the Planning and Zoning Commission discussed a proposed ordinance that will increase the fees on abandonment requests of Rights-of-Way, Streets and Real Property owned by the City
- **September 10, 2013** the Planning and Zoning Commission approved a final Copy of a proposed ordinance that will increase the fees on abandonment requests of Rights-of-Way, Streets and Real Property owned by the City.
- **September 23, 2013** the City Council approved on the first reading. Second and final reading scheduled for October 14, 2013 after Public Hearing.

Action:

- | | |
|---|--|
| ☒ Ordinance | ☐ Resolution |
| ☐ Proclamation | ☐ Special Presentation |
| ☐ Finance Report | ☒ Public Hearing |
| ☐ Other (be Specific) | |

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

Staff's Recommendation: Motion to adopt Ordinance No. **O-2013-0014** of the City Council of the City of La Marque, Texas amending the Code of Ordinances, Appendix "A", increasing fees associated with abandoning or taking other actions concerning streets, alleys, and public ways. **This is the second and final reading.**

Fiscal Impact: With an average of two requests for abandonment per year we estimate \$1,000 in revenue per year. This impact will be dependent on trends.

ORDINANCE No. O-2013-0014

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LA MARQUE, TEXAS, AMENDING THE CODE OF ORDINANCES OF THE CITY OF LA MARQUE, TEXAS, APPENDIX “A” SCHEDULE OF FEES AND CHARGES, PETITION TO CITY FOR ABANDONING OR TAKING OTHER ACTIONS CONCERNING STREETS, ALLEYS AND PUBLIC WAYS; REQUIRING AN ACCOMPANYING FEE AND FOR SEVERABILITY.

WHEREAS, the City Council of the City of La Marque, Texas, has determined that City Council shall by ordinance establish a schedule of fees. NOW, THEREFORE

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

SECTION ONE:

That Appendix “A” of the Code of Ordinances of the City of La Marque, Texas, Petition to City for abandoning or taking other actions concerning streets, alleys and public ways; Accompanying Fee, is hereby amended to read as follows:

Petition to City for Abandoning or Taking Other Actions Concerning Streets, Alleys and Public Ways; Accompanying Fee.

Any person filing such petition shall deposit with the City Clerk, upon said filing, a sum of money in the amount of \$500.00. Said sum shall be used to pay for the mailing notices of said request and release forms. This shall apply equally concerning the abandonment of easements.

No street or alley shall be abandoned until payment of a fee of \$100.00 or the appraised market value of the street or alley based upon at least one bona fide appraisal selected by the city at the petitioner’s expense, whichever is greater. Petitioner shall be responsible for payment of all other costs associated with the abandonment.”

SECTION TWO:

It is hereby declared to be the intention of the City Council that the above section, paragraph, sentences, clauses and phrases of this ordinance are severable and, if any phrase, clause, sentence, paragraph or section of this ordinance shall be declared unconstitutional by a valid judgment or decree of any court of competent jurisdiction, such constitutionality shall not affect any of the remaining phrases, clauses, sentences, paragraphs, and sections of this ordinance, since the same would have been enacted by the City Council without the incorporation in this Ordinance of any such unconstitutional phrase, clause, sentence, paragraph or section.

PASSED AND APPROVED by the City Council of the City of La Marque, Texas on the first reading this the 23rd day of September, 2013.

PASSED AND APPROVED by the City Council of the City of La Marque, Texas on the second and last reading this the 14th day of October, 2013.

Bobby Hocking, Mayor
City of La Marque, Texas

ATTEST:

Robin Eldridge, TRMC
City Clerk

APPROVED AS TO FORM:

Ellis J. Ortego
City Attorney

**PLANNING AND ZONING COMMISSION
REGULAR MEETING
July 9, 2013**

1. CALL TO ORDER

The meeting was called to order at 4:00 p.m. by Dickey Stanley

2. ROLL CALL

PRESENT:

Norman Konneman
Dickey Stanley
Chris Colombo
Mike Castelle

ABSENT:

Annette Callis

STAFF PRESENT:

Carol Buttler, City Manager
Randall Aragon, Police Chief
Ellis Ortego, City Attorney
Alex Getty, Economic Development Coordinator
Ana Toms, Building Official
Robin Eldridge, City Clerk

3. INVOCATION AND PLEDGE OF ALLEGIANCE

The Commission dispensed with the Invocation and Pledge of Allegiance was presented by Commissioner Stanley.

4. CITIZENS PARTICIPATION

5. OLD BUSINESS

a. Discussion/Possible Action – Recommending an ordinance to City Council to adopt regulations regarding open Air Markets

Building Official Ana Toms along with David Baker reported that they are working with the City Attorney with the details of a draft ordinance that will include other details for the security, health and sanitation, time frame of operation, permit information, the buying or selling of food, the location, and who will be responsible for cleaning, and maintaining the premises. Mr. Baker will be looking into other locations where there is another Open Air market in the area. No action was taken at this time. Staff was told to move forward. Commissioner Castelle made a motion to table this item so that a draft ordinance and other information could be gathered. Motion was seconded by Commissioner Colombo. Motion carried unanimously.

b. Discussion/Possible Action – Recommending an ordinance to City Council to adopt fee increase on abandonment requests or Right-of-Ways, Streets, and Real Property owned by the City.

Commissioner Colombo made a motion to recommend the ordinance of increasing the fee for abandonment of City rights-of-ways, streets and real property to \$500.00. Motion was seconded by Chairman Stanley. Motion carried unanimously.

c. Discussion/Possible Action – Recommending an ordinance to City Council to adopt regulations regarding garage sales. Ana Tims reported at this time there are no permits required for a garage sale. Commissioner Castelline asked that the word 'estate sale' be included in a draft ordinance. It was discussed to limit number to four sales per year, insert the exemptions from the sample ordinance concerning exceptions of religious organizations, charitable and non-profit organizations, adding a fee of \$10.00, which will include a sign (color that stands out). Signs only allowed on the premises where the sale will be taking place, not in the city-right-of-way, neighbors who wish to advertise can also place a sign in their own yards. A grace period before enforcing the ordinance was discussed. Commissioner Colombo made a motion for the City Attorney to clean up the ordinance and add the suggested terms, fee amount, and other items and to recommend the adoption of the ordinance to City Council. Motion was seconded by Chairman Stanley. Motion carried unanimously.

6. NEW BUSINESS

a. Discussion/Possible Action – regarding delegating review of proposed masonry ordinance to Building /Standards Commission

Cristina Garza, a representative of the Texas Masonry Council distributed some information on masonry and discussed advantages and disadvantages. Ms. Garza brought attention to a section of the Zoning ordinance concerning building materials, stating that wood is not considered masonry. Some cities have adopted ordinances requiring various levels of masonry to be used in new construction, anywhere from 50% to 100% on some main highways, saying that each City is different. She said it gives an overall cleaner and more attractive look, and by requiring masonry will also help with fire safety issues. The possibility of adopting an ordinance that requires a certain amount of masonry materials to be used and whether that would be limiting ourselves and potential businesses was discussed.

Motion was made by Commissioner Castelline to have the presentation at a future meeting and include the Building and Standards Commission also attend. Commissioner Colombo seconded the motion. Motion carried unanimously

7. REQUESTS AND ANNOUNCEMENTS

There were none.

8. CHAIRMAN REPORT

A letter was sent to Ms. Callis, as to her member status, but no response has been received. Chairman Stanley reported that he will be out of town during the next meeting, unless a special meeting is called or the presentation could be on the September meeting.

9. ADJOURNMENT

Chairperson Stanley made a motion to adjourn the meeting. Commissioner Colombo seconded the motion. The meeting adjourned at 4:52p.m.



Dickey Stanley/ Chris Columbus

**PLANING AND ZONING COMMISSION
REGULAR MEETING
September 10, 2013**

1. CALL TO ORDER

The meeting was called to order at 4:00 p.m. by Dickey Stanley

2. ROLL CALL

PRESENT:

Annette Callis
Dickey Stanley
Chris Colombo
Mike Casteline

ABSENT:

Norman Konneman

STAFF PRESENT:

Ellis Ortego, City Attorney
Ana Tims, Building Official
Mike Morgan, public Works Director
Alex Getty, Economic Development Director

3. INVOCATION AND PLEDGE OF ALLEGIANCE

The Commission dispensed with the Invocation and Pledge of Allegiance was presented by Commissioner Stanley.

4. APPROVAL OF MINUTES

Regular Meeting July 9, 2013. Commissioner Colombo made a motion to approve the minutes. Commissioner Stanley seconded the motion and the motion passed unanimously.

5. CITIZENS PARTICIPATION

No one signed up to participate.

6. OLD BUSINESS

- a. **Discussion/Possible Action- Recommending an ordinance to city council to adopt regulations fee increase on abandonment requests of Right-of-Ways, Streets and real property owned by the city.**

Commissioner Colombo asked City Attorney Ellis Ortego to clarify Section two of the proposed ordinance. City Attorney Ellis Ortego stated that this clause was commonly called a savings clause and that it was standard in all ordinances, and placed there at the request of the city manager.

Commissioner Callis asked for clarification on the ordinance. Building Official Ana Tims with the assistance of commissioner Colombo described the ordinance as a request for fee increase related to requests of abandonments of Right-of-Ways, Streets and real property owned by the city.

Commissioner Castelline made a motion to recommend approval of an ordinance to city council to adopt regulations fee increase on abandonment requests of Right-of-Ways, Streets and real property owned by the city. Commissioner Colombo seconds the motion and the motion passed unanimously.

7. NEW BUSINESS

- a. Discussion/Possible Action- Action regarding proposed re-zone for properties described as Complete Legal Description including meter and bounds. (If the owner does not come to submit paperwork take off the agenda.**

Building Official Ana Tims asked that this item be tabled.

- b. Discussion/Possible Action- Action regarding proposed plat including utility layouts and revised general plat for Painted Meadows Section 3**

Randy Hall was present to speak in reference to the proposed plat. Mr. Hall explained the history of the subdivision including the establishment of sections one and two, and the establishment of the PID. He informed the board is that his intent in to continue the character of the neighborhood existing in the area at this time, and to continue with 50 foot frontage lots.

Commissioner Colombo stated that he has discussed the project extensively with Ron Crowder, and that he has no problem with the proposal.

Commissioner Castelline asked about the placement of the homes in the 50 foot frontage lots. Mr. Hall explained that this size lot is a part of what is out in the subdivision. He added that the setbacks will continue to be in compliance with Section 71-20 of our city ordinance, and that there are approximately 15 feet from one home to another in distance. Mr. Hall also informed the commission that the average home out there is a 2,800 square foot house three bedrooms and two baths with a two car garage and cost is \$145,000. Mr. Hall added that even through the housing crisis homes out there continues to be built and sold, and there had been only once foreclosure that they were aware of during the economic hardship of the prior years.

Commissioner Callis asked if there would be any yard in the property. Mr. Hall responded that there are several houses out there already in existence in sections one

and two, and all of them have a yard that is adequate including room for accessory structures, and pools in some of them. Mr. Hall included that the residents there have pride in their neighborhood.

Building Official Ana Tims informed the board that the approval of the proposed plat is not completely in line with section 71-20 of the city ordinance, however this type of plat has been approved there in the past, and will continue the fluid character that exists in that location at this time.

Commissioner Colombo stated that he has been out in the neighborhood in the past, and the building quality is excellent. Commissioner Stanley asked what the distance will be from one home to another. Mr. Hall responded that the distance is approximately 15 feet, and that they will continue to have the nice curb appeal that appears out there at this time.

Commissioner Callis stated that she understood the angle that the builder was coming from. Mr. Hall stated that people's demographics may change, but he does not want the lots to be crowded.

Commissioner Colombo made a motion to approve the proposed plat. Commissioner Castelline seconded the motion and the motion passed unanimously.

8. CHAIRMAN REPORT

Commissioner Stanley stated that he did not have a report.

9. REQUESTS AND ANNOUNCEMENTS

Commissioner Stanley requested that an ordinance be proposed banning the use of fiber reinforced concrete in the city.

Commissioner Colombo asked that we evaluate city ordinances referencing junk vehicles. Commissioner Callis stated that she would like to see action taken on junk vehicles being removed. Commissioner Callis also asked that the water pipes in the area of Westward be looked at.

10. ADJOURNMENT –

Commissioner Colombo made a motion to adjourn the meeting. Commissioner Callis seconded the motion. The meeting adjourned at 4:22p.m.

Dickey Stanley



CITY COUNCIL AGENDA FORM

Meeting Date: October 14, 2013
 Prepared by: Suzy Kou/Robin Eldridge
 Department: Finance

Agenda item: 8b
 Reviewed by: Carol Buttler

AGENDA ITEM DESCRIPTION: 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.

☒

Attachments for Reference

1. **Ordinance (Redline) and Final**
2. **Fees and Charges Code (2010 and 2013)**
3. **Republic Waste Contract**

Staff Briefing: October 19, 2012 the City entered into a contract with Republic Waste agreeing to listed fees under stated fiscal year. For 2013-14 fiscal year, the City agreed to a 3% increase from 2012-13 fiscal year.

History (if applicable):

- September 23, 2013- City Council approved on first reading.

Target Implementation: 11/1/2013

Significant Action Dates: Previous increase: 2/22/10
 Contract effective: 10/19/12
 Ordinance effective: 11/1/2013

Action:

☒

Ordinance

☐

Resolution

☐

Proclamation

☐

Special Presentation

☐

Finance Report

☐

Public Hearing

☐

Other

Cost Details:

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

Staff's Recommended Motion: Motion to adopt 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 is the second and final reading.**



CITY COUNCIL AGENDA FORM

Fiscal Impact: Increased fees per contract.

ORDINANCE ~~NUMBER No. 001561031~~

AN ORDINANCE AMENDING APPENDIX A, SCHEDULE OF FEES AND CHARGES OF THE CODE OF ORDINANCES, CITY OF LA MARQUE, TEXAS BY AMENDING PRESCRIBED SOLID WASTE COLLECTIONS CHARGES.

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

Section 1. That Appendix A, Schedule of Fees and Charges, Solid Waste Collection Charges, of the La Marque Code of Ordinances is hereby amended to read as follows:

APPENDIX A: SCHEDULE OF FEES AND CHARGES

Solid Waste Collection Charges

There are hereby levied the following charges, to be collected from the owner occupying any premises located or from the occupant or person in possession or control of any premises located on an established garbage and rubbish route within the city, for the removal and disposition of garbage and rubbish;

- (1)
 - (a) Twice weekly curbside service for each single family residence utilizing Republic Waste furnished polycarts, one cart per residence, cart contents only, fourteen dollars and ~~sixtyfive~~ cents (\$14.~~6005~~) per month plus an administrative fee of fifty five (55) cents, for a total monthly rate of ~~fifteenfourteen~~ dollars and ~~fifteensixty~~ cents (\$~~15.1514.60~~) per month, except that, for a single family residence where the head of the household is a person sixty-five (65) years of age or over, and fee and charge shall be ~~fourteenthirteen~~ dollars and ~~eightfifty~~ cents (\$~~14.0813.50~~) per month plus an administrative fee of fifty five (55) cents, for a total monthly rate of fourteen dollars and ~~sixtyeight~~ cents (\$~~14.6314.08~~) per month.
 - (b) For additional polycarts - \$~~4.053.50~~ per home per month.
 - (c) Bulky Trash Service as contractually defined shall be pre-scheduled each Wednesday with no charge for such service. In order to receive service on Wednesday of each week residents must call to schedule the service no later than Friday of the previous week.
- (2) For multiple dwelling units, such as duplexes, triplexes, garage apartments and trailer courts, where each unit is served by an individual water meter and commercial containers service is not practical or cost effective, cart service will be required at the single family cart service rate per month per unit, unless

services by a container paid by the owner, in which event the charge shall be the commercial container rates set out in subparagraph (5) hereof. Commercial container service shall be required where the City determines such service is practical, cost effective for both the City and the owner.

- (3) For multiple dwellings units, such as duplexes, triplexes, garage apartments and trailer courts, where all units are served by one master water meter and commercial container service is not practical or cost effective, cart service will be required at the single family cart service rate per month per unit, unless serviced by a container paid by the owner, in which event the charge shall be the commercial container rates set out in subparagraph (5) hereof. Commercial container service shall be required where the City determines such service is practical, cost effective for both the City and the owner.
- (4) For commercial hand pick up customers, the following rates shall be charged (two pickups per week only):

Number of Carts	Rates Per Month
1	\$37.54 36.44
2	\$53.62 52.05
3	\$69.70 67.67
4	\$85.78 83.28
5	\$101.87 98.90

More than five (5) carts will not be allowed. Customers needing more than five carts must use a container unless it is determined that safety and space issues do not allow for container service, in which case each cart in excess of five (5) will be charged at \$~~16.16~~15.61.

- (5) (a) For commercial customers using two (2) cubic yard containers or larger, the following monthly rates shall be charged:

CONTAINER SIZE (CUBIC YARDS)	NUMBER OF PICKUPS PER WEEK					
	1*	2	3	4	5	6
2	77.48 75.22	22.62 19.04	179.71 14.47	206.41 0.39	58.35 47.91	
3	34.04 81.59	60.94 56.25	214.88 08.62	60.46 52.87	25.58 16.09	
4	107.35 04.22	176.60 1.45	240.38 33.37	299.30 0.58	65.68 55.03	

6	140.6836.5 8	14.3708.12	324.3514 -90	23.3110.98	14.46499.4 7	
8	183.5778.2 2	170.71262.8 2	382.8471 -69	95.8881.43	19.1601.12	753.9732 -01

* Once per week collection is limited to those customers with nonperishable garbage and rubbish.

- (b) Special services such as compactor boxes, on demand service and other services not listed will be billed at cost plus 10%.
- (6) For rolloff containers and service, Republic Services will negotiate a price with the customer and will pay the City of La Marque a five (5) percent franchise fee.
- (7) A special pickup fee of ~~one hundred ninety~~ dollars and ~~twelve~~ cents (\$~~100.1299.00~~) per hour shall be charged for a full truck load (sixteen (16) cubic yards) of brush, large items, or building materials. The City Council shall have the right to suspend this charge at any time for any duration by motion at a regularly held or special called Council meeting.
- (8) The term "Carts" as used herein shall mean 95 gallon wheeled garbage cans sometimes referred to as "toter". All carts used to provide the services described shall be provided by, distributed by, owned by and maintained by Republic Waste.
- (9) Lost, stolen or damaged carts as deemed to be neglect of the customer as agreed upon by the City Manager and the General Manager of Republic Waste will be charged to the customer at a replacement cost of \$65.00.
- (10) Landfill Services. Residents of La Marque shall be eligible to utilize Republic Waste's Galveston County Landfill site as follows:
- (a) On a quarterly basis, each resident of the City will be allowed to deliver a small trailer or pickup truck load of green waste (brush, leaves, clippings, etc.) to Republic Waste's Galveston County Landfill site at no charge.
- (b) Bulky waste and other waste will be accepted from residents of the City at Republic Waste's Galveston County Landfill site at a rate of twenty and No/100 Dollars (\$20.00) per load for a small trailer or pickup load on an unlimited basis.

Section 2. Effective Date: The effective date shall coincide with the first utility billing after ~~November 1, 2013~~ March 22, 2019.

PASSED AND APPROVED on the first reading this the 23rd day of September~~February~~, 2013~~9~~.

PASSED AND APPROVED on the second and final reading this the 14th~~22nd~~ day of October~~February~~, 2013~~9~~.

CITY OF LA MARQUE, TEXAS

~~Bobby Hocking~~Geraldine Sam, Mayor

APPROVED AS TO FORM

Ellis J. Ortego

ATTEST:

~~Robin Eldridge~~Lydia Alcala Garcia, City Clerk

ao;2/3/10;Z:\Cities\La Marque\garbageordinance.wpd

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LA MARQUE MUNICIPAL CODE

Pulse oximeter	94.50
Spinal immobilization	184.50
Weekend call	84.00
(Ord. No. 956, § 1, 1-9-2006)	

Solid waste collection charges

There are hereby levied the following charges, to be collected from the owner occupying any premises located or from the occupant or person in possession or control of any premises located on an established garbage and rubbish route within the city, for the removal and disposition of garbage and rubbish;

- (1) (a) Twice weekly curbside service for each single family residence utilizing Republic Waste furnished polycarts, one cart per residence, cart contents only, \$14.05 per month plus an administrative fee of \$0.55, for a total monthly rate of \$14.60 per month, except that, for a single family residence where the head of the household is a person 65 years of age or over, and fee and charge shall be \$13.50 per month plus an administrative fee of \$0.55, for a total monthly rate of \$14.08 per month.
(b) For additional polycarts - \$3.50 per home per month.
(c) Bulky trash service as contractually defined shall be pre-scheduled each Wednesday with no charge for such service. In order to receive service on Wednesday of each week residents must call to schedule the service no later than Friday of the previous week.
- (2) For multiple dwelling units, such as duplexes, triplexes, garage apartments and trailer courts, where each unit is served by an individual water meter and commercial containers service is not practical or cost effective, cart service will be required at the single family cart service rate per month per unit, unless services by a container paid by the owner, in which event the charge shall be the commercial container rates set out in subparagraph (5) hereof. Commercial container service shall be required where the city determines such service is practical, cost effective for both the city and the owner.
- (3) For multiple dwellings units, such as duplexes, triplexes, garage apartments and trailer courts, where all units are served by one master water meter and commercial container service is not practical or cost effective, cart service will be required at the single family cart service rate per month per unit, unless serviced by a container paid by the owner, in which event the charge shall be the commercial container rates set out in subparagraph (5) hereof. Commercial container service shall be required where the City determines such service is practical, cost effective for both the City and the owner.
- (4) For commercial hand pick up customers, the following rates shall be charged (two pickups per week only):

APPENDIX A—SCHEDULE OF FEES AND CHARGES

Number of Carts

Rates Per Month

1	\$36.44
2	\$52.05
3	\$67.67
4	\$83.28
5	\$98.90

More than five carts will not be allowed. Customers needing more than five carts must use a container unless it is determined that safety and space issues do not allow for container service, in which case each cart in excess of five will be charged at \$15.61.

- (5) (a) For commercial customers using two cubic yard containers or larger, the following monthly rates shall be charged:

Container Size (Cubic Yards)	Number of Picks-ups Per Week					
	1*	2	3	4	5	6
2	77.45 75.22	122.12 119.04	174.47	200.39	347.91	
3	86.4 81.59	156.25	160.4 208.62	252.87	316.09	
4	102.3 104.22	171.45	176.4 233.37	290.58	355.03	
6	140.6 136.58	208.12	314.90	410.98	499.47	
8	183.5 178.22	262.82	371.69	481.43	601.12	732.01

* Once per week collection is limited to those customers with nonperishable garbage and rubbish.

- (b) Special services such as compactor boxes, on demand service and other services not listed will be billed at cost plus ten percent.
- (6) For rolloff containers and service, Republic Services will negotiate a price with the customer and will pay the city a five percent franchise fee.
- (7) A special pickup fee of \$90.00 per hour shall be charged for a full truck load (16 cubic yards) of brush, large items, or building materials. The city council shall have the right to suspend this charge at any time for any duration by motion at a regularly held or special called council meeting.
- (8) The term "carts" as used herein shall mean 95 gallon wheeled garbage cans sometimes referred to as "toter". All carts used to provide the services described shall be provided by, distributed by, owned by and maintained by Republic Waste.
- (9) Lost, stolen or damaged carts as deemed to be neglect of the customer as agreed upon by the city manager and the general manager of Republic Waste will be charged to the customer at a replacement cost of \$65.00.
- (10) Landfill services. Residents of the city shall be eligible to utilize Republic Waste's Galveston County landfill site as follows:
- (a) On a quarterly basis, each resident of the city will be allowed to deliver a small trailer or pickup truck load of green waste (brush, leaves, clippings, etc.) to Republic Waste's Galveston County landfill site at no charge.



Municipal Contract

THIS CONTRACT, made and entered into this 19th day of October, 2012, by and between The City of La Marque, Texas (hereinafter called the "City") represented herewith by its duly appointed and acting City Manager, Carol Buttler, and BFI Waste Services of Texas, LP, a Delaware Corporation qualified to do and actually doing business in the State of Texas (hereinafter called "Contractor"), herein represented by Gregory Rutherford, its duly qualified and acting Agent.

WITNESSED, THAT in consideration of the covenants and agreements herein contained, to be performed by the parties hereto and of the payments hereinafter agreed to be made, it is mutually agreed as follows:

1. The Contractor is hereby granted the sole and exclusive franchise, license and privilege within the territorial jurisdiction of the City and shall furnish all personnel, labor, equipment, trucks, and all other items necessary to collect waste materials during term of this Contract from the following:
 - ☒ Residential Units
 - ☒ Municipal Facilities
 - ☒ Single Stream Recyclables from Residential Units and Municipal Facilities
2. The Contract Documents shall include the following documents, and this Contract does hereby expressly incorporate same herein as fully as if set forth verbatim in this Contract:
 - a. Exhibit A - General Specifications
 - b. Exhibit B - Insurance Requirements
 - c. Exhibit C - Contractor's Proposal/Pricing
 - d. Exhibit D - Contractor's Performance Bond
 - e. Exhibit E - Waste Material Collection Specifications for Residential Units
 - f. Exhibit F - Waste Material Collection Specifications for Municipal Facilities
 - g. Exhibit G - Recyclable Material Collection Specifications for Residential Units
 - h. Exhibit H - Recyclable Material Collection Specifications for Municipal Facilities
 - i. Exhibit I - Community Partnerships
 - j. This Instrument
 - k. Any addenda or changes to the foregoing documents agreed to by the parties hereto.
3. All provisions of the Contract Documents shall be strictly complied with and conformed to by the Contractor, and no amendment to this Contract shall be made except upon written consent of the parties. No amendment shall be construed to release either party from any obligation of the Contract Documents except as specifically provided for in such amendment.
4. The initial term of this Contract shall be from October 1st, 2012 (the "Effective Date") until September 30th, 2017.
5. At the mutual option of the City and Contractor, this Contract may be extended for an additional five year period by either party giving written notice to the other party of its desire to so extend the Contract no later than one hundred eighty (180) days prior to the end of the initial or any extended period hereunder. Upon receipt of such written request, the receiving party may agree to such extension by providing written notice to the other party within thirty (30) days after receipt of the other party's written request for such extension. The terms and conditions as applicable to the initial term shall apply

to the extended terms except for the pricing which shall be as provided in the pricing Exhibit to this Contract, and, such other changes as may be mutually agreed upon by the City and the Contractor. Absent either the timely written request from either party, or the timely written response from the other party agreeing to extend the term of this Contract, the Contract shall terminate on its scheduled expiration date.

IN WITNESS HEREOF, Carol Buttler, the City Manager of the City of La Marque, hereunto subscribed her name, and Gregory Rutherford, Authorized Agent of BFI Waste Services of Texas, LP has also hereunto subscribed his name on the days and dates set forth after their various signatures.

WITNESSES:

City of La Marque

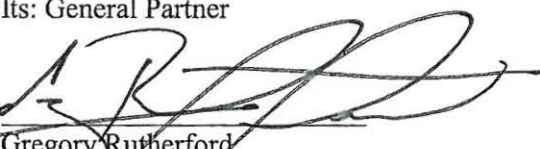
Signed: 
By: Carol Buttler
Its: City Manager

ON: 10-12-12, 2012

WITNESSES:

Contractor: BFI Waste Services of Texas, LP

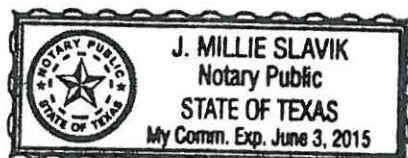
BY: By: Allied Waste Landfill Holdings, Inc.
Its: General Partner

Signed: 
By: Gregory Rutherford
Its: Houston Area President

ON: 10-18-12, 2012

THUS DONE AND SIGNED in the presences of witnesses whose names are inscribed opposite each respective signature on and as of the 18 day of October, 2012.

WITNESS MY HAND AND SEAL OF OFFICE




NOTARY PUBLIC

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EXHIBIT A
GENERAL SPECIFICATIONS

1.0 DEFINITIONS OF ITEMS INCLUDED IN THIS CONTRACT

- 1.01 Bags – Plastic sacks designed to store refuse with sufficient wall strength to maintain physical integrity when lifted by the top. Total weight of a bag and its contents shall not exceed 35 lbs.
- 1.02 Bin – Metal receptacle designed to be lifted and emptied mechanically for use primarily at selected Municipal Facilities and Large Commercial and Industrial Units.
- 1.03 Bulky Waste– Stoves, refrigerators (with all CFC removed), water tanks, washing machines, furniture and other similar items and materials with weights or volumes greater than those allowed for Bins or Containers, as the case may be, other than Construction Debris and other items specifically excluded in this Contract.
- 1.04 Bundle – Tree, shrub and brush trimmings or newspapers and magazines securely tied together forming an easily handled package not exceeding four (4) feet in length or thirty-five (35) lbs. in weight.
- 1.05 City – City of La Marque, Texas.
- 1.06 Commercial Hand Collection – Commercial waste service provided to those commercial units that do not generate sufficient volumes of waste material to justify bin service. Such units will be provided a maximum of five (5) 96 gallon polycarts for temporary waste storage and serviced a maximum of twice weekly by Contractor.
- 1.07 Commercial and Industrial Refuse – All Bulky Waste, Construction Debris, Garbage, Rubbish and Stable Matter generated by a Producer at a Large Commercial and Industrial Unit.
- 1.08 Construction Debris– Waste building materials resulting from construction, remodeling, repair or demolition operations at a Residential Unit, Municipal Facility or Large Commercial and Industrial Unit.
- 1.09 Container for Garbage, Rubbish & Yard Waste Collection – A contractor furnished receptacle with the capacities designated on the exhibits hereto that is designed for the purpose of automated side-load curbside collection of Garbage and Rubbish, and is constructed of plastic and having handles and having an attached lid. The mouth of a container shall have a diameter greater than equal to that of the base. The capacity of such containers utilized in this contract shall be approximately ninety-six (96) gallons. Such containers shall remain property of the Contractor throughout the term of this Contract.
- 1.10 Container for Recycling – A contractor furnished receptacle with the capacities designated on the exhibits hereto that is designed for the purpose of automated side-load curbside collection of Garbage and Rubbish, and is constructed of plastic and having handles and having an attached lid. The mouth of a container shall have a diameter greater than equal to that of the base. The capacity of such containers utilized in this contract shall be approximately sixty-five (65) gallons. Such containers shall remain property of the Contractor throughout the term of this Contract.
- 1.11 Disposal Site – A Waste Material depository designated by Contractor, including but not limited to sanitary landfills, transfer stations, incinerators, recycling facilities and waste processing/separation centers licensed, permitted or approved by all governmental bodies and agencies having jurisdiction

and requiring such licenses, permits or approvals to receive for processing or final disposal of Waste Material and Small Dead Animals.

- 1.12 Garbage – Any and all Small Dead Animals; every accumulation of waste (animal, vegetable and/or other matter) that results from the preparation, processing, consumption, dealing in, handling, packing, canning, storage, transportation, decay or decomposition of meats, fish, fowl, birds, fruits, grains or other animal or vegetable matter (including, but not by way of limitation, used tin cans and other food containers; and all putrescible or easily decomposable waste animal or vegetable matter which is likely to attract flies or rodents); except (in all cases) any matter included in the definition of Excluded Waste.
- 1.13 Institutional Solid Waste – Solid Waste originating from education, health care and research facilities such as schools, hospitals, nursing homes, laboratories and other similar establishments.
- 1.14 Large Commercial or Industrial Unit– All premises, locations or entities, public or private, requiring Garbage and Rubbish collection within the corporate limits of City that are not classified as a Residential Unit or Municipal Facility.
- 1.15 Multi-Family – The term multi-family shall refer to all residential dwelling units of more than one (1) unit considered to be condominiums, apartment houses or grouped housing.
- 1.16 Municipal Facilities – Means only those specific municipal locations as set forth on Exhibits F and H of this Contract.
- 1.17 Producer – An operator or occupant of a commercial or industrial facility or a Residential Unit who generates Garbage, Rubbish, Yard Waste or Recyclable Materials.
- 1.18 Recycling – The collection of and the delivery of Recyclable Materials pursuant to the Contract Documents.
- 1.19 Recyclable Materials – The following items are classified as Recyclable Materials under this Contract:
 - Glass – Clean unbroken glass containers, bottles/jars.
 - Cans – Clean aluminum, tin/steel containers.
 - Newspaper – Clean, dry, unsoiled newspaper.
 - Plastic – PETE & HDPE containers (milk jugs & soft drink containers)
 - Other Recyclable Materials as agreed upon between City and Contractor
- 1.20 Residential Unit – A dwelling within the corporate limits of the City occupied by a person or group of persons comprising not more than four families. A Residential Unit shall be deemed occupied when either water or domestic light and power services are being supplied thereto. A condominium dwelling, whether of single or multi-level construction, consisting of four or less contiguous or separate single-family dwelling units, shall be treated as a Residential Unit, except that each single-family dwelling within any such Residential Unit shall be billed separately as a Residential Unit.
- 1.21 Rubbish – All waste wood, wood chips, shavings, sawdust, printed matter, paper, pasteboard, rags, straw, used and discarded mattresses, used and discarded clothing, used and discarded shoes and boots, combustible waste pulp and other products such as are used for packaging, or wrapping crockery and glass, ashes, cinders, floor sweepings, glass, mineral or metallic substances, and any and all other waste materials not included in the definition of Excluded Waste.
- 1.22 Small Dead Animals – Animals or portions thereof less than ten pounds (10 lbs.) in weight that have expired from any cause, except those slaughtered or killed for human use.

- 1.23 Solid Waste – useless, unwanted or discarded materials with insufficient liquid content to be free-flowing, that result from domestic, industrial, commercial, agricultural, governmental and community operations which require proper storage, collection, transportation and disposal to prevent environmental pollution inimical to public health, safety and welfare. Solid Waste does not include sewage, earth or material used to fill land in accordance with construction codes, mining residues, slag, dissolved or suspended solids in industrial waste water effluents which are not acceptable for disposal in sanitary sewage treatment system or any material included in the definition of Excluded Waste.
- 1.24 Special Pickups– Pre-arranged curbside collection of large green waste items (tree limbs, trunks, etc), construction debris or other large items of Waste Materials utilizing Contractor furnished equipment and labor.
- 1.25 Waste Material. Waste Material is all nonhazardous, Solid Waste (including Garbage, Rubbish, Yard Waste and Recyclable Materials) generated at Residential Units that is not excluded by this Contract. Waste Material shall not include any Excluded Waste.
- 1.26 Yard (Green) Waste – Grass, leaves, flowers, stalks, stems, tree trimmings, branches, and tree trunks. For yard waste collection services, grass, pine needles, leaves, flowers, stalks, stems, and small tree trimmings (less than two (2) feet in length and less than two (2) inches in diameter) shall be in a container, bag or box the weight of which shall not exceed thirty-five (35) pounds. Larger tree trimmings shall be laid neatly in piles at curbside. The maximum weight of any item placed out for yard waste collection shall be thirty-five (35) pounds. Branches in excess of two (2) feet in length may, but are not required to be, in a container, bag or box. Any collections needed by a Residential Unit in excess of such amount must be individually contracted by the Residential Unit Producer with Contractor under terms, prices and documents acceptable to both the Residential Unit Producer and Contractor.

2.0 DEFINITIONS OF ITEMS EXCLUDED FROM THIS CONTRACT

- 2.01 Excluded Waste (excluded from this Contract)– Excluded Waste is all Large Dead Animals, Institutional Solid Waste, Hazardous Waste, Offal Waste, Stable Matter, Vegetable Waste, and, Special Waste.
- 2.02 Hazardous Waste (excluded from this Contract)– Hazardous Waste is defined as any radioactive, volatile, corrosive, highly flammable, explosive, biomedical, infectious, biohazardous, toxic or listed or characteristic Hazardous Waste as defined by federal, state, provincial or local law or any otherwise regulated waste. Hazardous Waste shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976, as amended, and including future amendments thereto, and any other applicable federal, state or local laws or regulations.
- 2.03 Large Dead Animals (excluded from this Contract)– Animals or portions thereof equal to or greater than ten pounds (10 lbs.) in weight that have expired from any cause, except those slaughtered or killed for human use.
- 2.04 Offal Waste (excluded from this Contract)– Waste animal (land or marine) matter from establishments such as butcher shops, slaughterhouses, food processing and packing plants, rendering plants and fertilizer plants.

- 2.05 Special Waste (excluded from this Contract)– Special Waste is defined as nonhazardous, solid waste that is subject to additional governmental regulations or special handling requirements in collection, transportation, processing or disposal as a result of the characteristics of, or processes which generate, such waste. Special Waste includes, but is not limited to:
- (a) waste iron from a commercial or industrial activity;
 - (b) waste generated by an industrial process or a pollution control process;
 - (c) waste which may contain free liquids;
 - (d) waste which may contain residue and debris from the cleanup of a spill of petroleum, chemical or commercial products or wastes, or contaminated residuals;
 - (e) articles from the cleanup of a facility which generates, stores, treats, recycles or disposes of chemical substances, commercial products or wastes;
 - (f) wastes which are nonhazardous as a result of proper treatment pursuant to Subtitle C of the Resource Conservation and Recovery Act of 1976 (“RCRA”);
 - (g) asbestos containing or asbestos bearing material that has been properly secured under existing federal, state, provincial and local laws, rules and regulations;
 - (h) containers that once contained hazardous substances, chemicals, or insecticides so long as such containers are “empty” as defined by RCRA;
 - (i) municipal or commercial solid waste that may have come into contact with any of the foregoing;
 - (j) filter cake sludge wastes from waste water treatment processes;
 - (k) wastes containing any regulated polychlorinated biphenyls; and,
 - (l) ash, sludge, tires and powders.
- 2.06 Stable Matter (excluded from this Contract)– All manure and other waste matter normally accumulated in or about a stable, or any animal, livestock or poultry enclosure, and resulting from the keeping of animals, poultry or livestock.
- 2.07 Vegetable Waste (excluded from this Contract)– Putrescible solid waste resulting from the processing of plants for food by commercial establishments such as canneries. This definition does not include waste products resulting from the preparation and consumption of food in places such as cafeterias and restaurants.

3.0 SCOPE OF WORK

- 3.01 General. The work under this Contract shall consist of all the supervision, materials, equipment, labor and all other items necessary to collect and dispose of the Waste Material from all Residential Units and other specified locations in accordance with the Contract Documents. Specifically, the work under this Contract is as described in detail in the following Exhibits:
- 3.01.1 Exhibit E - Waste Material Collection Specifications for Residential Units
 - 3.01.2 Exhibit F - Waste Material Collection Specifications for Municipal Facilities
 - 3.01.3 Exhibit G - Recyclable Material Collection Specifications for Residential Units
 - 3.01.4 Exhibit H - Recyclable Material Collection Specifications for Municipal Facilities
- 3.02 Work Not Covered By Contract. The work under this Contract does not include:
- 3.02.1 The collection or disposal of Excluded Waste materials as defined under Section 2.0 of this Contract.
- 3.03 Additional Work Separately Contracted at Contractor’s Election with Large Commercial or Industrial Units. Contractor may provide waste collection and disposal service, and/or recyclables collection services for Large Commercial or Industrial Units according to individual agreements negotiated

between Contractor and such customers and under such terms and conditions as may be mutually agreed upon by Contractor and such customers.

- 3.04 Additional Work Separately Contracted at Contractor's Election with Residential Units and Municipal Facilities. Contractor may provide any other waste collection and disposal services and/or recyclable services to Residential Units and Municipal Facilities that are not included within the scope of this Contract according to individual agreements negotiated between Contractor and such customers and under such terms and conditions as may be mutually agreed upon by Contractor and such customers.

4.0 COLLECTION OPERATIONS – GENERAL PROVISIONS

4.01 Location of Containers, Bags and Bundles for Collection

Each Container, Bag and Bundle shall be placed at curbside for collection. Curbside refers to that portion of right-of-way adjacent to paved or traveled City roadways. Containers, Bags and Bundles shall be placed as close to the roadway as practicable without interfering with or endangering the movement of vehicles or pedestrians. When construction work is being performed in the right-of-way, Containers, Bags and Bundles shall be placed as close as practicable to an access point for the collection vehicle. Contractor may decline to collect any Container, Bag or Bundle not so placed or any Waste Material not in a Container, Bag or Bundle as specified in the applicable Exhibit hereto.

4.02 Hours of Operation

Collection of Waste Material from Residential Units shall not start before 7:00 A.M. or continue after 8:00 P.M. on the same day. Exceptions to collection hours shall be effected only upon the mutual agreement of the City and Contractor, or when Contractor reasonably determines that an exception is necessary in order to complete collection on an existing collection route due to unusual circumstances.

4.03 Routes of Collection

Residential Unit and Municipal Facilities collection routes shall be established by the Contractor. Contractor shall submit a map designating the Residential Unit and Municipal Facilities collection routes to the City at least two (2) weeks in advance of the commencement date for such route collection activity. City shall publish at its expense at least once during each calendar year a map of the Residential Unit collection routes in the newspapers published of such size to clearly show all pertinent information. The Contractor may from time to time make changes in routes or days of collection affecting Residential Units or Municipal Facilities, provided such changes in routes or days of collection are submitted to the City at least two (2) weeks in advance of the commencement date for such changes. City shall promptly give written or published notice to the affected Residential Units.

4.04 Holidays – The following shall be holidays for purposes of this Contract:

New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Christmas Day

Contractor may decide to observe any or all of the above mentioned holidays by suspension of collection service on the holiday, but such decision in no manner relieves Contractor of his obligation to provide collection service at Residential Units at least 1 time per week.

4.05 Complaints – All complaints shall be made directly to the City and shall be given prompt and courteous attention. In the case of alleged missed scheduled collections, the Contractor shall

investigate and, if such allegations are verified, shall arrange for the collection of Waste Material or Recyclable Materials not collected within 24 hours after the complaint is received.

- 4.06 Collection Equipment – The Contractor shall provide an adequate number of vehicles meeting standards and inspection requirements as set forth by the laws of the State for regular municipal waste collection services. For Waste Material collection, all vehicles and other equipment shall be kept in good repair and appearance at all times. Each vehicle shall have clearly visible on each side the identity and telephone number of the Contractor.
- 4.07 Office – The Contractor shall maintain an office or such other facilities through which it can be contacted by direct visit or by local (toll free) call from anywhere in the City. It shall be equipped with sufficient telephones and shall have a responsible person in charge from 8:00 A.M. to 5:00 P.M. on regular collection days. The Contractor shall also provide the City contact information for after-hours support to be used in the event of an emergency.
- 4.08 Hauling – All Waste Material and Recyclable Material hauled by the Contractor shall be so contained, tied or enclosed that leaking, spilling or blowing are minimized.
- 4.09 Disposal – All Waste Material, other than Recyclable Materials, collected within the City under this Contract shall be deposited at any Disposal Site properly authorized by the State. The Contractor shall negotiate directly with the Owner/Operator of the Disposal Site for permission to use the Disposal Site and the Contractor shall bear all disposal costs.
- 4.10 Delivery – All Recyclable Materials collected for delivery and sale by the Contractor shall be hauled to a commodity buyer selected by the Contractor pursuant to the Contract Documents. The charge for delivery to the commodity buyer shall be included in the rates set forth for the Residential Units and Municipal Facilities serviced by the Contractor. Any revenue obtained by Contractor from the sale of the Recyclable Materials shall belong to Contractor.
- 4.11 Notification – The City, with the assistance of the Contractor, shall notify all Producers at Residential Units about complaint procedures, rates, regulations, the Recyclable Materials program and day(s) for scheduled Waste Material and Recyclable Material collections.
- 4.12 Point of Contact – All dealing, contacts, etc., between the Contractor and the City shall be directed by the Contractor to the City's point of contact specified in the applicable Exhibit, and, by the City to the Contractor's General Manager or Municipal Services Manager.
- 4.13 Litter or Spillage – The Contractor shall not litter premises in the process of making collections, but Contractor shall not be required to collect any Waste Material that has not been placed in approved containers or in a manner herein provided. During hauling, all Waste Material shall be contained, tied or enclosed so that leaking, spillage or blowing is minimized. In the event of spillage by the Contractor, the Contractor shall be required to clean up the litter caused by the spillage.

5.0 BASIS OF PRICES AND METHOD OF PAYMENT

5.01 Waste Materials Collection and Disposal Rates (Exhibits C, E and F)

- 5.01.1 The prices to be paid by the City for the collection and disposal of Waste Material from all Residential Units shall be as shown on Exhibit C, as adjusted in accordance with Section 5.04 herein, and shall be computed based upon the actual number of Residential Units to which Contractor provided such services during each month of this Contract. Such numbers will be provided to Contractor by City on a monthly basis.

- 5.01.2 The prices to be paid by the City for the collection and disposal of Waste Material from all Commercial Hand Collection Units shall be as shown on Exhibit C, as adjusted in accordance with Section 5.04 herein.
- 5.01.3 The prices to be paid by the City for the collection and disposal of Waste Material from all Municipal Facilities shall be as shown on Exhibit F, as adjusted in accordance with Section 5.04 herein.
- 5.02 Recyclable Materials Collection and Disposal Rates (Exhibits C, G and H)
- 5.02.1 The prices to be paid by the City for the collection and disposal of Recyclable Materials from all Residential Units and Municipal Facilities shall be as shown on Exhibit C and Exhibit H, respectively, as adjusted in accordance with Section 5.04 herein, and shall be computed based upon the actual number of Residential Units and specific Municipal Facilities to which Contractor provided such services during each month of this Contract.
- 5.02.2 In the event that any Recycled Material commodity collected by Contractor hereunder becomes no longer marketable and must therefore be disposed of at a Disposal Site, that commodity shall be eliminated from the Recyclables Materials program and shall be collected as Solid Waste.
- 5.03 Additional Costs and Charges
- 5.03.1 Change in Law. Contractor may pass through certain cost increases directly to the City to adjust for increases in cost to Contractor due to , changes in local, state, or federal rules, ordinances or regulations, and changes in taxes, fees or other governmental charges (other than income or real property taxes).Such increases shall be subject to the review and consent of the City.
- 5.03.2 Except as provided expressly herein, the charges for Contractor's service with respect to this work shall include all taxes, transportation costs and disposal fees.
- 5.04 Modification to Rates
- 5.04.1 The fees in Exhibit C which may be charged by the Contractor for the first through fifth years of the initial term hereof shall be adjusted subject to the schedules set forth in Exhibit C.
- 5.04.2 In addition to the above, the Contractor may petition the City at any time for additional rate and price adjustments at reasonable times on the basis of unusual changes in its cost of operations, such as revised laws, ordinances, or regulations; changes in location of disposal sites, an increase in the number of Residential Units such as City growth or annexation; and for other reasons. Excluding increases in house counts, such rate adjustments shall be subject to the review and consent of the City.
- 5.05 City to Act as Collector – The City shall submit statements to and collect from all Residential and Commercial Hand Collection Units for services provided by the Contractor pursuant to this Contract, including those accounts that are delinquent.
- 5.06 Contractor to Act as Collector–The Contractor shall submit statements and collect from all Large Commercial and Industrial Units for services provided by the Contractor pursuant to the contracts Contractor may negotiate with such customers.
- 5.07 Delinquent and Closed Accounts- The Contractor shall discontinue Waste Material collection service at any Residential Unit and Commercial Hand Collection Unit as set forth in a written notice

sent to it by the City. Upon further notification by the City, the Contractor shall resume Waste Material collection on the next regularly scheduled collection day. The City shall indemnify and hold the Contractor harmless from any claims, suits, damages, liabilities or expenses (including but not limited to expenses of investigation and attorney's fees) resulting from the Contractor's discontinuing service at any location at the direction of the City.

- 5.08 Contractor Billings to City – The Contractor shall bill the City for Waste Material and Recyclable Material collection and disposal services rendered to Residential Units and Commercial Hand Collection Units within ten (10) days following the end of the month and the City shall pay the Contractor on or before the 30th day following the end of such month. Such billing and payment shall be based on the price rates and schedules set forth in the Contract Documents. The Contractor shall be entitled to payment for service rendered to Residential Units and Commercial Hand Collection Units irrespective of whether or not City collects from the customer for such service. Payments not made by the City on or before their due date shall be subject to late fees of: a) the greater of five dollars (\$5) or one and one-half percent (1.5%) per month or portion thereof; or, b) the maximum allowed by law, if less than a). In the event the City withholds payment of a portion or whole of an invoice and it is later determined that a portion or all of such withheld amount is owed to Contractor, such amount shall be subject to the late fees provided herein from the original due date until paid by City.
- 5.09 Audit – The City may request and be provided with an opportunity to audit of all relevant books and records of Contractor which are used to support the calculations of the charges invoiced to the City under this Contract. Such audits shall be paid for by the City and shall be conducted under mutually acceptable terms at the Contractor's premises in a manner which minimizes any interruption in the daily activities at such premises. The scope of any such audit may encompass only the relevant books and records pertaining to charges which were invoiced to the City within ninety (90) days of any such audit request from the City.
- 5.10 House Count—The Contractor and the City shall, at a minimum conduct an annual house count for purposes of insuring that all Residential units are accounted for and that payment and billing reflect the proper house count figures.

6.0 COMPLIANCE WITH LAWS

The Contractor shall conduct operations under this Contract in compliance with all applicable laws; provided, however, that the Contract shall govern the obligations of the Contractor where there exist conflicting ordinances of the City on the subject.

7.0 NON-DISCRIMINATION

Contractor shall not discriminate against any person because of race, sex, age, creed, color, religion or national origin.

8.0 RISK ALLOCATION AND INDEMNITY

- 8.01 Contractor shall indemnify, defend and hold harmless City and its employees and agents from and against any and all claims, counterclaims, suits, demands, actions, causes of action, damages, setoffs, liens, attachments, judgments, debts, expenses or other liabilities of whatsoever kind or nature, to the extent alleged and resulting from the negligence or willful misconduct of Contractor, and its subsidiaries and affiliates, and their employees, agents, servants and subcontractors, in the performance of the services under this Contract, or the breach of this Contract by Contractor.
- 8.02 To the extent permitted by applicable law, City shall indemnify, defend and hold harmless Contractor, its officers, directors, employees, agents, affiliates, parent, subsidiaries, successors

and assigns from and against any and all claims, counterclaims, suits, demands, actions, causes of action, damages, setoffs, liens, attachments, judgments, debts, expenses or other liabilities of whatsoever kind or nature, to the extent alleged and resulting from the negligence or willful misconduct of City, and its employees and agents, in the performance of this Contract, or the breach of this Contract by City.

- 8.03 If Excluded Waste is discovered before it is collected by Contractor, Contractor may refuse to collect the entire Bin, Container, Bag or Bundle of waste. In such situations, Contractor shall contact the City and the City shall undertake appropriate action to ensure that such Excluded Waste is removed and properly disposed of by the depositor or generator of the waste. In the event any Excluded Waste is not discovered by Contractor before it is collected, Contractor may, in its sole discretion, remove, transport and dispose of such Excluded Waste at a location authorized to accept such Excluded Waste in accordance with all applicable laws and charge the depositor or generator of such Excluded Waste all direct and indirect costs incurred due to removal, remediation, handling, transportation, delivery and disposal of such Excluded Waste. The City shall provide all reasonable assistance to Contractor to conduct an investigation to determine the identity of the depositor or generator of the Excluded Waste and to collect the costs incurred by Contractor in connection with such Excluded Waste. Subject to the City's providing all such reasonable assistance to Contractor, Contractor shall release City from any liability for any such costs incurred by Contractor in connection with such Excluded Waste, except to the extent that such Excluded Waste is determined to be attributed to the City.

9.0 LICENSES AND TAXES

The Contractor shall obtain all licenses and permits (other than the license and permit granted by this Contract) and promptly pay all taxes required by the City and by the State.

10.0 FORCE MAJEURE

- 10.1 Except for City's obligation to pay amounts due to Contractor for services previously rendered, any failure or delay in performance under this Contract due to contingencies beyond a party's reasonable control, including, but not limited to, strikes, riots, terrorist acts, compliance with applicable laws or governmental orders, fires, bad weather and acts of God, shall not constitute a breach of this Contract, but shall entitle the affected party to be relieved of performance at the current pricing levels under this Contract during the term of such event and for a reasonable time thereafter. The collection or disposal of any increased volume resulting from a flood, hurricane or similar or different Act of God over which the Contractor has no control, shall be included as part of the Contractor's service under this Contract. In the event of such a flood, hurricane or other Act of God, the Contractor and the City shall negotiate the payment to be made to the Contractor. Further, when the City and the Contractor reach such agreement, then the City shall grant the Contractor variances in routes and schedules, as deemed necessary, of the Contractor.

11.0 ASSIGNMENT OF CONTRACT

Neither party shall assign this Contract in its entirety without the other party's prior written consent, which consent shall not be unreasonably withheld.

12.0 EXCLUSIVE CONTRACT

The Contractor shall have an exclusive franchise, license and privilege to provide Waste Material collection and disposal services within the corporate limits for and on behalf of the City to the designated Residential Units, Commercial Hand Collection Units, and Municipal Facilities covered by this Contract. In addition, The Contractor shall have an exclusive franchise, license and privilege to provide Recyclable Material

collection and processing services within the corporate limits for and on behalf of the City to the designated Residential Units and Municipal Facilities.

13.0 TITLE TO WASTE AND RECYCLABLE MATERIALS

Title to Waste Materials and Recyclable Materials shall pass to the Contractor when placed in Contractor's collection vehicle. Title to and liability for any Excluded Waste shall remain with the generator or depositor of such waste and shall at no time pass to Contractor.

14.0 TERMINATION OF CONTRACT

14.01 In the event of a failure by Contractor to perform any material provision of this Contract, the City shall give written notice of such breach to the Contractor along with at least thirty (30) days (the "cure period") to correct such breach. City may terminate this Contract after such cure period if Contractor has not adequately corrected such breach in accordance with this Contract and City so notifies Contractor in writing of such termination action. At such time, City shall pay Contractor only all charges and fees for the services performed on or before such termination date. Thereafter, in the event such termination occurs during the initial term of this Contract, City, as its sole and exclusive remedy may exercise its rights under Contractor's performance bond, and procure the services of another waste services provider to complete the work covered under this Contract for the remainder of the time period covered by the initial term of this Contract. Except for such right during the initial term of this Contract, following any such termination and the final payment from the City to the Contractor, neither party shall have any further obligation under this Contract other than for claims for personal injuries or property damage as expressly provided in this Contract and arising prior to such termination date.

14.02 In the event of a failure by City to perform any material provision of this Contract, the Contractor shall give written notice of such breach to the City along with at least thirty (30) days (the "cure period") to correct such breach. Contractor may terminate this Contract after such cure period if City has not adequately corrected such breach in accordance with this Contract and Contractor so notifies City in writing of such termination action. At such time, City shall pay Contractor for all charges and fees for the services performed on or before such termination date. Thereafter, following any such termination and the final payment from the City to the Contractor, neither party shall have any further obligation under this Contract other than for claims for personal injuries or property damage as expressly provided in these terms and arising prior to such termination date.

15.0 CONTRACTOR'S PROPERTY

All bins, containers, and any other equipment that Contractor furnishes under this Contract shall remain Contractor's property. City shall be liable for all loss or damage to such equipment (except for normal wear and tear and for loss or damage resulting from Contractor's handling of the equipment). City and its residents shall use the equipment only for its proper and intended purpose and shall not overload (by weight or volume), move or alter the equipment.

16.0 NEWLY DEVELOPED AREAS

The Contractor will, within thirty (30) days of notification to the City provide Waste Material and Recyclable Material collection and disposal services of the same frequency and quality required by the Contract to newly developed areas within the City's current territorial limits. Any areas that may be annexed by the City which contain Residential Units which the City would like Contractor to service, shall be subject to negotiation of a mutually acceptable amendment to this Contract and possible adjustment to Contractor's pricing for such new areas.

17.0 MISCELLANEOUS TERMS

- 17.01 Contractor shall not be responsible for any damages to City's property or equipment located adjacent to the collection receptacles (Bins, Containers, Bags or Bundles), nor to City's pavement, curbing or other driving surfaces resulting from Contractor's providing the services under this Contract.
- 17.02 Contractor may provide any of the services covered by this Contract through any of its affiliates or subcontractors, provided that Contractor shall remain responsible for the performance of all such services and obligations in accordance with this Contract.
- 17.03 Contractor shall have no confidentiality obligation with respect to any Waste Materials or Recyclable Materials collected pursuant to this Contract.
- 17.04 Except as may be specifically provided herein, Contractor provides no guarantees or warranties with respect to the work performed. No liquidated damages or penalties may be assessed against Contractor by City.
- 17.05 No intellectual property (IP) rights in any of Contractor's IP are granted to City under this Contract.
- 17.06 This Contract shall be binding upon and inure solely to the benefit of the parties and their permitted assigns.
- 17.07 If any provision of this Contract shall be invalid, illegal or unenforceable, it shall be modified so as to be valid, legal and enforceable but so as most nearly to retain the intent of the parties. If such modification is not possible, such provision shall be severed from this Contract. In either case, the validity, legality and enforceability of the remaining provisions of this Contract shall not in any way be affected thereby.
- 17.08 The failure or delay on the part of either party to exercise any right, power, privilege or remedy under this Contract shall not constitute a waiver thereof. No modification or waiver by either party of any provision shall be deemed to have been made unless made in writing. Any waiver by a party for one or more similar events shall not be construed to apply to any other events whether similar or not.
- 17.09 This Contract shall be interpreted and governed by the laws of the state where the work is performed.
- 17.10 This Contract sets forth the entire agreement of the parties and supersedes all prior agreements, whether written or oral, that exist between the parties regarding the subject matter of this Contract.
- 17.11 If any litigation is commenced under this Contract, the successful party shall be entitled to recover, in addition to such other relief as the court may award, its reasonable attorneys' fees, expert witness fees, litigation related expenses and court or other costs incurred in such litigation or proceeding.
- 17.12 Each party hereto represents and warrants that it is authorized to enter into this Contract and that any person or entity executing this Contract on behalf of such party has the authority to bind such party or the party which they represent, as the case may be.
- 17.13 The section headings contained in this Contract are for reference purposes only and do not in anyway affect the meaning or interpretation of the Contract.

- 17.14 Any notice or statement by any party shall be deemed to be sufficiently given (unless otherwise stated) if delivered in person, sent by United States certified mail, postage prepaid, return receipt requested, or sent by overnight delivery to the notified party at its address as set forth herein:

CITY:
City of La Marque
Attn: City Manager
1111 Bayou Road
La Marque, Texas 77568

CONTRACTOR:
Republic Services
Attn: General Manager
5301 Brookglen Drive
Houston, Texas 77017

These addresses shall remain in effect, unless another address is substituted by written notice. Notwithstanding the above, the Village may orally provide the Contractor with any notice required or permitted by this Contract, provided that such notice shall also be sent as required by this Paragraph within ten (10) business days from the date of such oral notice.

EXHIBIT B
INSURANCE REQUIREMENTS

During the term of this Contract, Contractor shall maintain in force, at its expense, insurance coverage with minimum limits as follows:

**Workers' Compensation
(or equivalent)**

Coverage A	Statutory
Coverage B - Employers Liability	\$1,000,000 each Bodily Injury by Accident
	\$1,000,000 policy limit Bodily Injury by Disease
	\$1,000,000 each occurrence Bodily Injury by Disease

Automobile Liability

Bodily Injury/Property Damage	\$3,000,000
Combined – Single Limit	Coverage is to apply to all owned, non-owned, hired and leased vehicles (including trailers).
Pollution Liability Endorsement	MCS-90 endorsement for pollution liability coverage

Commercial General Liability

Bodily Injury/Property Damage	\$2,500,000 each occurrence
Combined – Single Limit	\$5,000,000 general aggregate

All such insurance policies will be primary without the right of contribution from any other insurance coverage maintained by City. All policies required herein shall be written by insurance carriers with a rating of A.M. Bests of at least "A-" and a financial size category of at least VII. Upon City's request, Contractor shall furnish City with a certificate of insurance, evidencing that such coverage's are in effect. Such certificate: (i) will also provide for 30 days prior written notice of cancellation to the City; (ii) shall show City as an additional insured under the Automobile and General Liability policies; and, (iii) shall contain waivers of subrogation in favor of City (excluding Worker's Compensation policy (or equivalent)) except with respect to the sole negligence or willful misconduct of City. In addition, the following requirements apply:

- The Commercial General Liability policy must include Contractual Liability coverage specifically covering Contractor's Indemnification of City herein.
- Coverage must be provided for Products/Completed Operations.
- The policy shall also contain a cross Liability/Severability of Interests provision assuring that the acts of one insured do not affect the applicability of coverage to another insured.

EXHIBIT C
CONTRACTOR'S PRICING SCHEDULES *

Year 1 - October 1st, 2012 through September 30th, 2013

Residential Waste Service—

- Twice Weekly Curbside Residential Waste Service Utilizing Contractor Furnished 96 Gallon Polycarts - Fourteen Dollars and Five One Hundredths' Cents (\$14.05) per residence per month. (Senior Citizens' Rates - Thirteen Dollars and Fifty One Hundredth's Cents (\$13.50) per residence per month.
- Extra Polycarts - Three Dollars and Fifty One Hundredths' Cents (\$3.50) per residence per month per cart.
- One Time Weekly Scheduled Curbside Bulky Waste Service - No Charge
- Scheduled Special Pickups Utilizing Contractor Furnished Equipment - Ninety Seven Dollars and Twenty One Hundredth's Cents (\$97.20) Per Hour.

Residential Recycling Service

- Every Other Week Curbside Residential Recycling Service Utilizing Contractor Furnished 65 Gallon Polycarts - No Charge.

Commercial Waste Hand Collection Service

- Twice Weekly Curbside Commercial Hand Collection Waste Service Utilizing Contractor Furnished 96 Gallon Polycarts -
 - 1 Cart - Fourteen Dollars and Eighteen One Hundredths' Cents (\$14.18) per month
 - 2 Carts - Twenty-One Dollars and Fifty Three One Hundredths' Cents (\$21.53) per month
 - 3 Carts - Twenty-Eight Dollars and Eighty Eight One Hundredths' Cents (\$28.88) per month
 - 4 Carts - Thirty-Six Dollars and Twenty Three One Hundredths' Cents (\$36.23) per month
 - 5 Carts - Forty-Three Dollars and Fifty Eight One Hundredths' Cents (\$43.58) per month

Commercial Waste Bin (Front Load Container) Service—(All deliveries and removals @ \$75.00 per event)

Container Size

Collection Frequency Per Week

	<u>1x</u>	<u>Extra Pickup</u>	<u>2x</u>	<u>Extra Pickup</u>	<u>3x</u>	<u>Extra Pickup</u>	<u>4x</u>	<u>Extra Pickup</u>	<u>5x</u>	<u>Extra Pickup</u>	<u>6x</u>	<u>Extra Pickup</u>
2 CY	\$68.97	\$20.69	\$109.15	\$32.75	\$149.34	\$44.80	\$183.75	\$55.13	\$227.33	\$68.20		
3 CY	\$74.81	\$22.44	\$127.88	\$38.36	\$178.82	\$53.65	\$231.87	\$69.56	\$289.94	\$86.98		
4 CY	\$83.12	\$24.94	\$151.62	\$45.49	\$213.32	\$64.00	\$266.24	\$79.87	\$314.13	\$94.24		
6 CY	\$106.83	\$32.05	\$172.58	\$51.77	\$243.05	\$72.92	\$290.24	\$87.07	\$330.57	\$99.17		
8 CY	\$143.40	\$43.02	\$211.41	\$63.52	\$299.08	\$89.72	\$383.50	\$115.05	\$469.33	\$140.80	\$563.19	\$168.96

Industrial Waste Bin (Open Top Roll Off) Container Service

<u>Container Size</u>	<u>Delivery Charge</u>	<u>Monthly Rental</u>	<u>Haul Charge</u>
20 Cubic Yard	\$ 150.00	\$156.15	\$252.67
30 Cubic Yard	\$ 150.00	\$ 156.15	\$ 314.15
40 Cubic Yard	\$ 150.00	\$ 156.15	\$ 360.87

Pricing for Specialty Boxes and Compactors will be negotiated between the Contractor and the Customer on a per case basis.

*** ALL RATES LISTED ABOVE ARE EXCLUSIVE OF APPLICABLE FRANCHISE FEES**

EXHIBIT C (Continued)

Year 2 - October 1st, 2013 through September 30th, 2014 (+3%)

Residential Waste Service –

- **Twice Weekly Curbside Residential Waste Service Utilizing Contractor Furnished 96 Gallon Polycarts - Fourteen Dollars and Forty-Eight One Hundredths' Cents (\$14.48) per residence per month. (Senior Citizens' Rates -Thirteen Dollars and Ninety One Hundredth's Cents (\$13.90) per residence per month.**
- **Extra Polycarts – Three Dollars and Sixty One Hundredths' Cents (\$3.60) per residence per month per cart.**
- **One Time Weekly Scheduled Curbside Bulky Waste Service – No Charge**
- **Scheduled Special Pickups Utilizing Contractor Furnished Equipment – One Hundred Dollars and Twelve One Hundredth's Cents (\$100.12) Per Hour.**

Residential Recycling Service

- **Every Other Week Curbside Residential Recycling Service Utilizing Contractor Furnished 65 Gallon Polycarts – No Charge.**

Commercial Waste Hand Collection Service

- **Twice Weekly Curbside Commercial Hand Collection Waste Service Utilizing Contractor Furnished 96 Gallon Polycarts –**
 - 1 Cart – Fourteen Dollars and Sixty Two One Hundredths' Cents (\$14.62) per month**
 - 2 Carts – Twenty-Two Dollars and Nineteen One Hundredths' Cents (\$22.19) per month**
 - 3 Carts – Twenty-Nine Dollars and Seventy Seven One Hundredths' Cents (\$29.77) per month**
 - 4 Carts – Thirty-Seven Dollars and Thirty Five One Hundredths' Cents (\$37.35) per month**
 - 5 Carts – Forty-Four Dollars and Ninety Three One Hundredths' Cents (\$44.93) per month**

Commercial Waste Bin (Front Load Container) Service – (All deliveries and removals @ \$75.00 per event)

		Extra		Extra		Extra		Extra		Extra		Extra
	<u>1x</u>	<u>Pickup</u>	<u>2x</u>	<u>Pickup</u>	<u>3x</u>	<u>Pickup</u>	<u>4x</u>	<u>Pickup</u>	<u>5x</u>	<u>Pickup</u>	<u>6x</u>	<u>Pickup</u>
2 CY	\$71.04	\$21.31	\$112.42	\$33.73	\$153.82	\$46.14	\$189.26	\$56.78	\$234.15	\$70.25		
3 CY	\$77.05	\$23.11	\$131.72	\$39.51	\$184.18	\$55.26	\$238.83	\$71.65	\$298.64	\$89.59		
4 CY	\$85.61	\$25.69	\$156.17	\$46.85	\$219.72	\$65.92	\$274.23	\$82.27	\$323.55	\$97.07		
6 CY	\$109.31	\$33.01	\$177.76	\$53.32	\$250.34	\$75.11	\$298.95	\$89.68	\$340.49	\$102.14		
8 CY	\$147.70	\$44.31	\$217.75	\$65.43	\$308.05	\$92.41	\$395.01	\$118.50	\$483.41	\$145.02	\$580.09	\$174.03

Industrial Waste Bin (Open Top Roll Off) Container Service

<u>Container Size</u>	<u>Delivery Charge</u>	<u>Monthly Rental</u>	<u>Haul Charge</u>
20 Cubic Yard	\$ 154.50	\$ 160.83	\$ 260.25
30 Cubic Yard	\$ 154.50	\$ 160.83	\$ 323.57
40 Cubic Yard	\$ 154.50	\$ 160.83	\$ 371.70

Pricing for Specialty Boxes and Compactors will be negotiated between the Contractor and the Customer on a per case basis.

*** ALL RATES LISTED ABOVE ARE EXCLUSIVE OF APPLICABLE FRANCHISE FEES**

EXHIBIT C (Continued)
CONTRACTOR'S PRICING SCHEDULES *

Year 3 - October 1st, 2014 through September 30th, 2015 (+4%)

Residential Waste Service –

- Twice Weekly Curbside Residential Waste Service Utilizing Contractor Furnished 96 Gallon Polycarts - Fifteen Dollars and Six One Hundredths' Cents (\$15.06) per residence per month. (Senior Citizens' Rates – Fourteen Dollars and Forty Six One Hundredth's Cents (\$14.46) per residence per month.
- Extra Polycarts – Three Dollars and Seventy Four One Hundredths' Cents (\$3.74) per residence per month per cart.
- One Time Weekly Scheduled Curbside Bulky Waste Service – No Charge
- Scheduled Special Pickups Utilizing Contractor Furnished Equipment – One Hundred Four Dollars and Twelve One Hundredth's Cents (\$104.12) Per Hour.

Residential Recycling Service

- Every Other Week Curbside Residential Recycling Service Utilizing Contractor Furnished 65 Gallon Polycarts – No Charge.

Commercial Waste Hand Collection Service

- Twice Weekly Curbside Commercial Hand Collection Waste Service Utilizing Contractor Furnished 96 Gallon Polycarts –
 - 1 Cart – Fifteen Dollars and Twenty One One Hundredths' Cents (\$15.21) per month
 - 2 Carts – Twenty-Three Dollars and Eight One Hundredths' Cents (\$23.08) per month
 - 3 Carts – Thirty Dollars and Ninety Six One Hundredths' Cents (\$30.96) per month
 - 4 Carts – Thirty-Eight Dollars and Eighty Four One Hundredths' Cents (\$38.84) per month
 - 5 Carts – Forty-Six Dollars and Seventy Three One Hundredths' Cents (\$46.73) per month

Commercial Waste Bin (Front Load Container) Service– (All deliveries and removals @ \$75.00 per event)

Container Size	Collection Frequency Per Week											
	<u>1x</u>	<u>Extra Pickup</u>	<u>2x</u>	<u>Extra Pickup</u>	<u>3x</u>	<u>Extra Pickup</u>	<u>4x</u>	<u>Extra Pickup</u>	<u>5x</u>	<u>Extra Pickup</u>	<u>6x</u>	<u>Extra Pickup</u>
2 CY	\$73.88	\$22.16	\$116.92	\$35.08	\$159.97	\$47.99	\$196.83	\$59.05	\$243.52	\$73.06		
3 CY	\$80.13	\$24.03	\$136.99	\$41.09	\$191.55	\$57.47	\$248.38	\$74.52	\$310.59	\$93.17		
4 CY	\$89.03	\$26.72	\$162.42	\$48.72	\$228.51	\$68.56	\$285.20	\$85.56	\$336.49	\$100.95		
6 CY	\$113.68	\$34.33	\$184.87	\$55.45	\$260.35	\$78.11	\$310.91	\$93.27	\$354.11	\$106.23		
8 CY	\$153.61	\$46.08	\$226.46	\$68.05	\$320.37	\$96.11	\$410.81	\$123.24	\$502.75	\$150.82	\$603.29	\$180.95

Industrial Waste Bin (Open Top Roll Off) Container Service

<u>Container Size</u>	<u>Delivery Charge</u>	<u>Monthly Rental</u>	<u>Haul Charge</u>
20 Cubic Yard	\$ 160.68	\$167.26	\$ 270.66
30 Cubic Yard	\$ 160.68	\$ 167.26	\$ 336.51
40 Cubic Yard	\$ 160.68	\$ 167.26	\$ 386.57

Pricing for Specialty Boxes and Compactors will be negotiated between the Contractor and the Customer on a per case basis.

*** ALL RATES LISTED ABOVE ARE EXCLUSIVE OF APPLICABLE FRANCHISE FEES**

EXHIBIT C (Continued)
CONTRACTOR'S PRICING SCHEDULES *

Year 4 - October 1st, 2015 through September 30th, 2016 (+5%)

- Twice Weekly Curbside Residential Waste Service Utilizing Contractor Furnished 96 Gallon Polycarts - Fifteen Dollars and Eighty One One Hundredths' Cents (\$15.81) per residence per month. (Senior Citizens' Rates - Fifteen Dollars and Eighteen One Hundredth's Cents (\$15.18) per residence per month.
- Extra Polycarts - Three Dollars and Ninety Three One Hundredths' Cents (\$3.93) per residence per month per cart.
- One Time Weekly Scheduled Curbside Bulky Waste Service - No Charge
- Scheduled Special Pickups Utilizing Contractor Furnished Equipment - One Hundred Nine Dollars and Thirty Three One Hundredth's Cents (\$109.33) Per Hour.

Residential Recycling Service

- Every Other Week Curbside Residential Recycling Service Utilizing Contractor Furnished 65 Gallon Polycarts - No Charge.

Commercial Waste Hand Collection Service

- Twice Weekly Curbside Commercial Hand Collection Waste Service Utilizing Contractor Furnished 96 Gallon Polycarts -
 - 1 Cart - Fifteen Dollars and Ninety Seven One Hundredths' Cents (\$15.97) per month
 - 2 Carts - Twenty-Four Dollars and Twenty Three One Hundredths' Cents (\$24.23) per month
 - 3 Carts - Thirty-Two Dollars and Fifty One One Hundredths' Cents (\$32.51) per month
 - 4 Carts - Forty Dollars and Seventy Eight One Hundredths' Cents (\$40.78) per month
 - 5 Carts - Forty-Nine Dollars and Seven One Hundredths' Cents (\$49.07) per month

Commercial Waste Bin (Front Load Container) Service - (All deliveries and removals @ \$75.00 per event)

Container Size	Collection Frequency Per Week											
	1x	Extra Pickup	2x	Extra Pickup	3x	Extra Pickup	4x	Extra Pickup	5x	Extra Pickup	6x	Extra Pickup
2 CY	\$77.57	\$23.27	\$122.77	\$36.83	\$167.97	\$50.39	\$206.67	\$62.00	\$255.70	\$76.71		
3 CY	\$84.14	\$25.23	\$143.84	\$43.14	\$201.13	\$60.34	\$260.80	\$78.25	\$326.12	\$97.83		
4 CY	\$93.48	\$28.06	\$170.54	\$51.16	\$239.94	\$71.99	\$299.46	\$89.84	\$353.31	\$106.00		
6 CY	\$119.36	\$36.05	\$194.11	\$58.22	\$273.37	\$82.02	\$326.46	\$97.93	\$371.82	\$111.54		
8 CY	\$161.29	\$48.38	\$237.78	\$71.45	\$336.39	\$100.92	\$431.35	\$129.40	\$527.89	\$158.36	\$633.45	\$190.00

Industrial Waste Bin (Open Top Roll Off) Container Service

<u>Container Size</u>	<u>Delivery Charge</u>	<u>Monthly Rental</u>	<u>Haul Charge</u>
20 Cubic Yard	\$ 168.71	\$ 175.62	\$ 286.90
30 Cubic Yard	\$ 168.71	\$ 175.62	\$ 353.34
40 Cubic Yard	\$ 168.71	\$ 175.62	\$ 405.90

Pricing for Specialty Boxes and Compactors will be negotiated between the Contractor and the Customer on a per case basis.

*** ALL RATES LISTED ABOVE ARE EXCLUSIVE OF APPLICABLE FRANCHISE FEES**

EXHIBIT C (Continued)
CONTRACTOR'S PRICING SCHEDULES *

Year 5 - October 1st, 2016 through September 30th, 2017 (+5%)

Residential Waste Service –

- Twice Weekly Curbside Residential Waste Service Utilizing Contractor Furnished 96 Gallon Polycarts - Sixteen Dollars and Sixty One Hundredths' Cents (\$16.60) per residence per month. (Senior Citizens' Rates – Fifteen Dollars and Ninety Four One Hundredth's Cents (\$15.94) per residence per month.
- Extra Polycarts – Four Dollars and Thirteen One Hundredths' Cents (\$4.13) per residence per month per cart.
- One Time Weekly Scheduled Curbside Bulky Waste Service – No Charge
- Scheduled Special Pickups Utilizing Contractor Furnished Equipment – One Hundred Fourteen Dollars and Eighty One Hundredth's Cents (\$114.81) Per Hour.

Residential Recycling Service

- Every Other Week Curbside Residential Recycling Service Utilizing Contractor Furnished 65 Gallon Polycarts – No Charge.

Commercial Waste Hand Collection Service

- Twice Weekly Curbside Commercial Hand Collection Waste Service Utilizing Contractor Furnished 96 Gallon Polycarts –
 - 1 Cart – Sixteen Dollars and Seventy Seven One Hundredths' Cents (\$16.77) per month
 - 2 Carts – Twenty-Five Dollars and Forty Four One Hundredths' Cents (\$25.44) per month
 - 3 Carts – Thirty-Four Dollars and Thirteen One Hundredths' Cents (\$34.13) per month
 - 4 Carts – Forty-Two Dollars and Eighty Two One Hundredths' Cents (\$42.82) per month
 - 5 Carts – Fifty-One Dollars and Fifty Two One Hundredths' Cents (\$51.52) per month

Commercial Waste Bin (Front Load Container) Service

Container Size	Collection Frequency Per Week											
	<u>1x</u>	<u>Extra Pickup</u>	<u>2x</u>	<u>Extra Pickup</u>	<u>3x</u>	<u>Extra Pickup</u>	<u>4x</u>	<u>Extra Pickup</u>	<u>5x</u>	<u>Extra Pickup</u>	<u>6x</u>	<u>Extra Pickup</u>
2 CY	\$81.45	\$24.43	\$128.91	\$38.67	\$176.37	\$52.91	\$217.00	\$65.10	\$268.49	\$80.55		
3 CY	\$88.35	\$26.49	\$151.03	\$45.30	\$211.19	\$63.36	\$273.84	\$82.16	\$342.43	\$102.72		
4 CY	\$98.15	\$29.46	\$179.07	\$53.72	\$251.94	\$75.59	\$314.43	\$94.33	\$370.98	\$111.30		
6 CY	\$125.33	\$37.85	\$203.82	\$61.13	\$287.04	\$86.12	\$342.78	\$102.83	\$390.41	\$117.12		
8 CY	\$169.35	\$50.80	\$249.67	\$75.02	\$353.21	\$105.97	\$452.92	\$135.87	\$554.28	\$166.28	\$665.12	\$199.5

Industrial Waste Bin (Open Top Roll Off) Container Service

<u>Container Size</u>	<u>Delivery Charge</u>	<u>Monthly Rental</u>	<u>Haul Charge</u>
20 Cubic Yard	\$ 177.15	\$ 184.40	\$ 301.25
30 Cubic Yard	\$ 177.15	\$ 184.40	\$ 371.01
40 Cubic Yard	\$ 177.15	\$ 184.40	\$ 426.19

Pricing for Specialty Boxes and Compactors will be negotiated between the Contractor and the Customer on a per case basis.

*** ALL RATES LISTED ABOVE ARE EXCLUSIVE OF APPLICABLE FRANCHISE FEES**

EXHIBIT D
CONTRACTOR'S PERFORMANCE BOND

To be provided by Contractor.

LaMarque Contract 2012 – 2017

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EXHIBIT F
WASTE MATERIAL COLLECTION SPECIFICATIONS FOR MUNICIPAL FACILITIES

A. The Contractor shall provide the containers and weekly collection of the Waste Material (excluding Recyclable Materials) from the following municipal facilities:

1. Facility Name and address: La Marque City Hall
Size and Number of Bins or Containers: 1 of 8 cubic yard size containers
Number of weekly pickups of Bins or Containers: 1 per week.
2. Facility Name and address: La Marque Police Station
Size and Number of Bins or Containers: 1 of 2 cubic yard size containers
Number of weekly pickups of Bins or Containers: 1 per week.
3. Facility Name and address: La Marque Library.
Size and Number of Bins or Containers: 1 of 2 cubic yard size containers
Number of weekly pickups of Bins or Containers: 1 per week.
4. Facility Name and address: La Marque Fire Station # 1.
Size and Number of Bins or Containers: 1 of .50 cubic yard size containers
Number of weekly pickups of Bins or Containers: On Call per week.
5. Facility Name and address: Fire Station # 2.
Size and Number of Bins or Containers: 0 of ____ cubic yard size containers
Number of weekly pickups of Bins or Containers: ____ per week.
6. Facility Name and address: Municipal Field Office 1.
Size and Number of Bins or Containers: 1 of 4 cubic yard size containers
Number of weekly pickups of Bins or Containers: 1 per week.
7. Facility Name and address: City Cemetery.
Size and Number of Bins or Containers: 0 of ____ cubic yard size containers
Number of weekly pickups of Bins or Containers: ____ per week.
8. Facility Name and address: City Water Plant.
Size and Number of Bins or Containers: 0 of ____ cubic yard size containers
Number of weekly pickups of Bins or Containers: ____ per week.
9. Facility Name and address: City Eastside Sewer Plant.
Size and Number of Bins or Containers: 0 of ____ cubic yard size containers
Number of weekly pickups of Bins or Containers: ____ per week.
10. Facility Name and address: City Westside Sewer Plant.
Size and Number of Bins or Containers: 1 of 4 cubic yard size containers
Number of weekly pickups of Bins or Containers: 1 per week.
11. Facility Name and address: City EMS Facility.
Size and Number of Bins or Containers: 0 of ____ cubic yard size containers
Number of weekly pickups of Bins or Containers: ____ per week.
12. Facility Name and address: Jaycee Park.
Size and Number of Bins or Containers: 0 of ____ cubic yard size containers
Number of weekly pickups of Bins or Containers: ____ per week.

EXHIBIT F (Continued)
WASTE MATERIAL COLLECTION SPECIFICATIONS FOR MUNICIPAL FACILITIES

13. Facility Name and address: Mahan Park.
Size and Number of Bins or Containers: 2 of 4 cubic yard size containers
Number of weekly pickups of Bins or Containers: 1 per week.
 14. Facility Name and address: Westlawn Park.
Size and Number of Bins or Containers: 0 of ____ cubic yard size containers
Number of weekly pickups of Bins or Containers: ____ per week.
 15. Facility Name and address: Lagana Park.
Size and Number of Bins or Containers: 0 of ____ cubic yard size containers
Number of weekly pickups of Bins or Containers: ____ per week.
 16. Facility Name and address: Bayou City Park.
Size and Number of Bins or Containers: 0 of ____ cubic yard size containers
Number of weekly pickups of Bins or Containers: ____ per week.
 17. Facility Name and address: Fireman's Hall.
Size and Number of Bins or Containers: 0 of ____ cubic yard size containers
Number of weekly pickups of Bins or Containers: ____ per week.
 18. Facility Name and address: Highland Bayou Park.
Size and Number of Bins or Containers: 1 of 4 cubic yard size containers
Number of weekly pickups of Bins or Containers: 1 per week.
 19. Facility Name and address: Feigle Park.
Size and Number of Bins or Containers: 0 of ____ cubic yard size containers
Number of weekly pickups of Bins or Containers: ____ per week.
 20. Facility Name and address: Bobby Beach Baseball Stadium.
Size and Number of Bins or Containers: 1 of 4 cubic yard size containers
Number of weekly pickups of Bins or Containers: 1 per week
 21. Facility Name and address: La Marque High School Baseball Field.
Size and Number of Bins or Containers: 0 of ____ cubic yard size containers
Number of weekly pickups of Bins or Containers: ____ per week
- B. Municipal Point of contact for Municipal Facilities Waste Material Collections (excluding Recyclable Materials) – PROJECT MANAGEMENT:
1. Name: Steve Carroll, Division Municipal Services Manager
 2. Mailing address: 5301 Brookglen, Houston, Texas 77017
 3. Telephone number: (832) 386-2369
 4. Email address: SCarroll@republicservices.com
- C. Municipal Point of contact for Municipal Facilities Waste Material Collections (excluding Recyclable Materials) - INVOICES:
1. Name: Nicole Rodriguez
 2. Mailing address: 5301 Brookglen, Houston, Texas 77017
 3. Telephone number: (832) 386-2366
 4. Email address: NRodriguez3@republicservices.com

EXHIBIT G
RECYCLABLE MATERIALS COLLECTION SPECIFICATIONS FOR RESIDENTIAL UNITS

- A. The Contractor shall provide the containers and weekly pick-ups of the source-segregated Recyclable Materials from the Residential Units as specified below. The City has developed the following information from which Contractor has prepared its pricing and basis for performing the work under this specification. Actual numbers shall be calculated and payment made by the City to Contractor in accordance with the payment terms of the Contract. In the event the following numbers are inaccurate by more than ten percent (10%), City agrees to negotiate in good faith with Contractor for an equitable adjustment in the pricing for this work.
1. Estimated number of Residential Units as of commencement of Contract term: 5595.
 2. Estimated number of Residential Units as of first anniversary of Contract term: 5645.
 3. Estimated number of Residential Units as of second anniversary of Contract term: 5695.
 4. Estimated number of Residential Units as of third anniversary of Contract term: 5745.
 5. Estimated number of Residential Units as of fourth anniversary of Contract term: 5795.
 6. Number of Recyclable Materials Containers to be provided to each Residential Unit: 1 on request.
 7. Size of Recyclable Materials Containers for each Residential Unit: 65 Gallon.
 8. Number of Recyclable Materials Container collections each week by Contractor: .5 (EOW) times per week.
- B. Municipal Point of contact for Recyclable Materials collections – PROJECT MANAGEMENT:
1. Name: Steve Carroll
 2. Mailing address: 5301 Brookglen, Houston, Texas 77017
 3. Telephone number: (832) 386-2369
 4. Email address: SCarroll@republicservices.com
- C. Municipal Point of contact for Recyclable Materials collections - INVOICES:
1. Name: Nicole Rodriguez
 2. Mailing address: 5301 Brookglen, Houston, Texas 77017
 3. Telephone number: (832) 386-2366
 4. Email address: NRodriguez3@republicservices.com

EXHIBIT H
RECYCLABLE MATERIALS COLLECTION SPECIFICATIONS FOR MUNICIPAL FACILITIES

The Contractor shall provide the Bins and Containers and weekly collection of the Recyclable Materials from the following municipal locations:

1. Facility Name: City Hall - Size and Number of Bins and Containers: 2 of 65 gal size containers; Number of weekly pickups of containers EW per week.
2. Facility Name: Police Department - Size and Number of Bins and Containers: 2 of 65 gal size containers; Number of weekly pickups of containers EW per week.
3. Facility Name: Public Works - Size and Number of Bins and Containers: 1 of 65 gal size containers; Number of weekly pickups of containers EW per week.
4. Facility Name: Library - Size and Number of Bins and Containers: 1 of 65 gal size containers; Number of weekly pickups of containers _____ per week.
5. Facility Name: _____. Size and Number of Bins and Containers: ____ of ____ size containers; Number of weekly pickups of containers _____ per week.

D. Municipal Point of contact for Recyclable Materials collections – PROJECT MANAGEMENT:

1. Name: Steve Carroll
2. Mailing address: 5301 Brookglen, Houston, Texas 77017
3. Telephone number: (832) 386-2369
4. Email address: SCarroll@republicservices.com

E. Municipal Point of contact for Recyclable Materials collections - INVOICES:

1. Name: Nicole Rodriguez
2. Mailing address: 5301 Brookglen, Houston, Texas 77017
3. Telephone number: (832) 386-2366
4. Email address: NRodriguez3@republicservices.com

EXHIBIT I
COMMUNITY PARTNERSHIPS

During the initial and any subsequent terms of this Contract, Contractor agrees to be a sponsor partner with the City in the following community events:

1. Annual Bayou Fest –

a. Direct Sponsorship Donation:

- | | | |
|------------------|---|----------------------|
| 1. Year 1 (2012) | - | \$20,000.00 Donation |
| 2. Year 2 (2013) | - | \$20,000.00 Donation |
| 3. Year 3 (2014) | - | \$20,000.00 Donation |
| 4. Year 4 (2015) | - | \$20,000.00 Donation |
| 5. Year 5 (2016) | - | \$20,000.00 Donation |

b. In Kind Services: Up to a maximum contribution of \$4,000.00 annually

1. Portable Toilets& Service
2. Roll Off Boxes& Disposal
3. Event Boxes and Liners

2. Citywide Document Shredding Days: Labor and materials and publicity to stage two events per year, timing to be coordinated with City up to a maximum contribution value of \$2,000.00 annually.
3. Citywide Electronic Waste Recycling Days: Labor and materials and publicity to stage two events per year, timing to be coordinated with City up to maximum contribution value of \$2,000.00 annually.
4. Annual Citywide Cleanups: In kind services (roll off boxes, disposal services) with a maximum contribution value of \$2,000.00 annually.
5. Ongoing Green Waste Recycling: Free utilization of Republic's Galveston County Landfill site for self-delivery of green waste for recycling by residents of La Marque
6. Chamber of Commerce Events: During the year, Contractor will partner with City to support Chamber Events as agreed upon between City and Contractor



CITY COUNCIL AGENDA FORM

Meeting Date: October 14, 2013

Agenda item: 8c

Prepared by: Suzy Kou/Robin Eldridge

Reviewed by: Carol Buttler

Department: Finance

AGENDA ITEM DESCRIPTION: Discussion/possible action regarding Ordinance No. **O-2013-0016** to amend FY Budget 2012-2013 by increasing (decreasing) certain expenditures and increasing (decreasing) certain revenues to individual budget accounts in certain funds as set forth in attached Exhibit "A."

☒ x

Attachments for reference

1. Ordinance No. O-2013-0016
2. Exhibit A
3. General Fund revenues listing
4. Pay out term list

Staff Briefing: Due to unforeseen events, additional expenditure was not included in the original budget 2012-13 Council adopted in September 2012. Events include staff terminated employment with the City with final pay outs; Additional audit work performed beyond normal scope on a regular year; Additional legal cost beyond current City Attorney contractual annual base amount; Additional revenues received exceeding budget; and Republic Waste contribution for Bayou Fest event in Hotel Motel Fund.

History (if applicable):

Target Implementation: 10/14/13

Significant Action Dates: Budget adoption date: 9/24/12
Budget amendment date: 10/14/13

Action:



Ordinance



Resolution



Proclamation



Special Presentation



Finance Report



Public Hearing



Other (be Specific)

Cost Details:

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

Staff's Recommendation: Motion to adopt Ordinance No. **O-2013-0016** to amend the 2012-13 Budget.

Fiscal Impact: N/A

ORDINANCE No. O-2013-0016

AN ORDINANCE AMENDING THE CITY OF LA MARQUE 2012-2013 BUDGET BY INCREASING (DECREASING) CERTAIN EXPENDITURES AND INCREASING (DECREASING) CERTAIN REVENUES TO INDIVIDUAL BUDGET ACCOUNTS IN CERTAIN FUNDS AS SET FORTH IN ATTACHED EXHIBIT “A”.

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

Section 1. That the City La Marque 2012-2013 Fiscal Year Budget is hereby amended by increasing (decreasing) certain expenditures and increasing (decreasing) certain revenues to the individual budget accounts in certain funds set forth in Exhibit “A” attached hereto and made a part hereof.

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

PASSED AND APPROVED by the City Council of the City of La Marque, Texas, on the first reading this the 23rd day of September, 2013.

PASSED AND APPROVED by the City Council of the City of La Marque, Texas, on the second and last reading this the 14th day of October, 2013.

Bobby Hocking, Mayor
City of La Marque, Texas

ATTEST:

Robin Eldridge, TRMC
City Clerk

Page 2, Budget Amendment Ordinance

APPROVED AS TO FORM:

Ellis J. Ortego, City Attorney

CITY OF LA MARQUE
BUDGET AMENDMENTS ORDINANCE O-2013-0016
Fiscal Year 2012-13

EXHIBIT A

Accounts	Descriptions	Amounts	Reasons
General Fund			
01-1010-04-00	Salaries	1,217.94	Court pay out
01-1060-04-00	Taxes	93.17	Court pay out
01-1065-04-00	TMRS	115.70	Court pay out
01-1010-05-00	Salaries	101,156.23	Police pay out
01-1060-05-00	Taxes	7,738.45	Police pay out
01-1065-05-00	TMRS	9,609.84	Police pay out
01-1010-06-00	Salaries	9,924.80	Fire pay out
01-1060-06-00	Taxes	759.25	Fire pay out
01-1065-06-00	TMRS	942.86	Fire pay out
01-1010-07-00	Salaries	4,633.28	City Clerk pay out
01-1060-07-00	Taxes	354.45	City Clerk pay out
01-1065-07-00	TMRS	440.16	City Clerk pay out
01-1010-08-00	Salaries	949.23	Library pay out
01-1060-08-00	Taxes	72.62	Library pay out
01-1065-08-00	TMRS	90.18	Library pay out
01-1010-09-00	Salaries	1,012.85	Parks pay out
01-1060-09-00	Taxes	77.48	Parks pay out
01-1065-09-00	TMRS	96.22	Parks pay out
01-1010-10-00	Salaries	2,516.37	Shop pay out
01-1060-10-00	Taxes	192.50	Shop pay out
01-1065-10-00	TMRS	239.06	Shop pay out
01-1010-12-00	Salaries	3,158.42	Streets pay out
01-1060-12-00	Taxes	241.62	Streets pay out
01-1065-12-00	TMRS	300.05	Streets pay out
01-4040-02-02	Audit services	36,531.90	Additional audit work beyond normal scope of regular audit
01-4040-01-02	Legal services	6,681.75	Additional to contractual base
01-3305-00-00	Release of liens	7,505.00	Actual receipts exceeded budget

CITY OF LA MARQUE
BUDGET AMENDMENTS ORDINANCE O-2013-0016
Fiscal Year 2012-13

EXHIBIT A

Accounts	Descriptions	Amounts	Reasons
01-3312-00-00	Building permits	63,420.00	Actual receipts exceeded budget
01-3313-00-00	Plumbing permits	5,196.00	Actual receipts exceeded budget
01-3314-00-00	Electrical permits	6,979.00	Actual receipts exceeded budget
01-3315-00-00	Mechanical permits	4,658.00	Actual receipts exceeded budget
01-3323-00-00	Coin operated machine license	71,740.00	Actual receipts exceeded budget
01-3400-00-00	Municipal court fines	60,884.00	Actual receipts exceeded budget
01-3401-00-00	Code violations	13,721.00	Actual receipts exceeded budget
01-3802-00-00	Auto Task Force grant	21,667.00	Actual receipts exceeded budget
01-3700-16-01	Grant-emergency management	12,415.00	Actual receipts exceeded budget

Hotel Motel Fund

10-3807-00-00	Donations	20,000.00	Republic sponsoring for Bayou Fest
10-4070-00-01	Bayou Fest	20,000.00	Per Republic sponsorship

Increase in Revenues		Increase in Expenditures	
General Fund	268,185		189,146
Hotel Motel Fund	20,000		20,000

REVENUES LISTING WITH ACTUALS EXCEEDED BUDGET 2012-13

Accounts	Descriptions	Budget 2012-13	Actual as of 9/18/13	Proposed Amendments
01-3305-00-00	Release of liens	5,000	12,504.74	7,505.00
01-3312-00-00	Building permits	80,000	143,419.63	63,420.00
01-3313-00-00	Plumbing permits	15,000	20,195.25	5,196.00
01-3314-00-00	Electrical permits	15,000	21,978.75	6,979.00
01-3315-00-00	Mechanical permits	3,000	7,657.00	4,658.00
01-3323-00-00	Coin operated machine license	250,000	321,740.00	71,740.00
01-3400-00-00	Municipal court fines	601,000	661,883.50	60,884.00
01-3401-00-00	Code violations	0	13,720.90	13,721.00
01-3802-00-00	Auto Task Force grant	20,000	41,669.17	21,667.00
01-3700-16-01	Grant-emergency management	0	12,415.10	12,415.00
		<u>989,000</u>	<u>1,257,184</u>	<u>268,185</u>



CITY COUNCIL AGENDA FORM

Meeting Date: October 14, 2013
Prepared by: Robin Eldridge
Department: City Clerk

Agenda item: 8d
Reviewed by: Carol Buttler

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

- ☒ Attachment for reference
1. Frequently asked Questions Brochure

Staff Briefing:

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

Target Implementation:

Significant Action Dates:

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

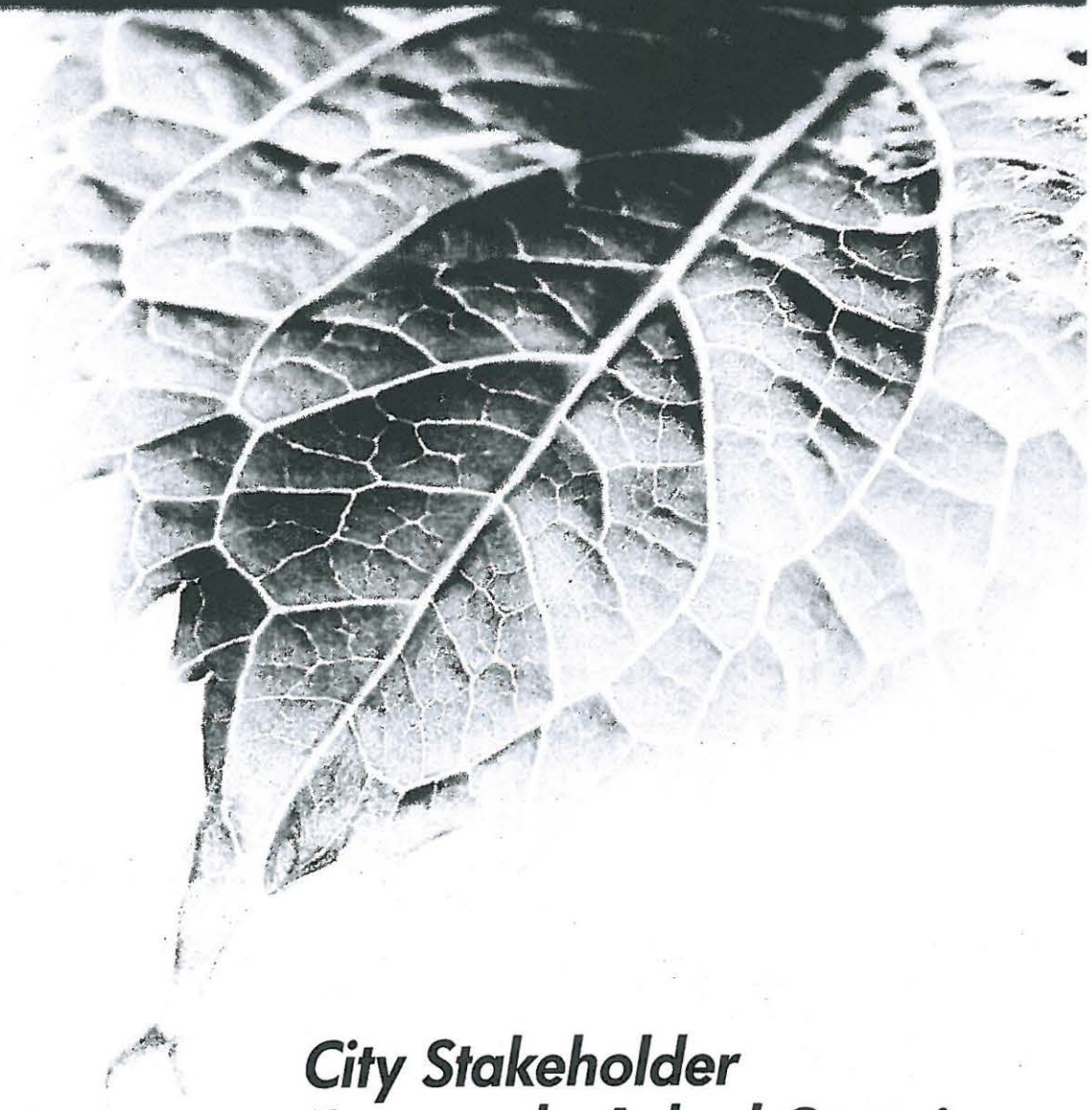
Cost Details:	
Budgeted	
Actual Bid	
Estimated Expenditure	
Acct. Name	
Line Items #	
Other Funding	



CITY COUNCIL AGENDA FORM

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

Fiscal Impact: NA



***City Stakeholder
Frequently Asked Questions***

Service Line Warranty Program Frequently Asked Questions

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

■ Who is Service Line Warranties of America?

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

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

■ Who is the National League of Cities?

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

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

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

■ Is SLWA a member of the Better Business Bureau?

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

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

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

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

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

City Participation

■ Is this really a letter from the City?

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

■ Why is my City sending this letter to me?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

No, there is no minimum participation required.

Marketing Letters

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

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

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

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

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

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

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

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

Warranty Products

Utility Line Responsibility

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

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

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

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

Coverage

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

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

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

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

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

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

■ What items are excluded as part of the warranty?

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

■ Does the warranty include the inside of the house?

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

■ Who replaces landscaping if damaged?

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

■ Is soil movement due to ground shifting covered?

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

■ Is tree root damage covered?

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

■ Will the company inspect the lines for residents?

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

■ When does my warranty start?

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

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

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

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

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

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

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

Eligible Dwelling Types

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

This program is only available for residential dwellings.

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

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

■ Can my condominium association enroll in this program?

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

Repairs

■ What do I do if I need a repair?

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

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

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

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

■ Who will do the repair work?

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

Contractors

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

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

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

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

■ What if the plumber does poor work?

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

Billing

■ How will I be billed?

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

■ Is this a long-term commitment?

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

■ Am I able to pay my bill online?

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

■ Can I set up recurring payments online?

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

Additional Questions?

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



CITY COUNCIL AGENDA FORM

Meeting Date: 10-14-13
Prepared by: Carol Buttler
Department: Administration

Agenda item: 9a
Reviewed by: Carol Buttler

AGENDA ITEM DESCRIPTION: Discussion/possible action regarding the City of La Marque Employees' Health Plan

☒ X

Attachments for Reference

- 1. Proposals from Insurance Carriers**
- 2. Introductory Letter and Benefit Summary**
- 3. Claims Report**

Staff Briefing:

- ◆ The City has contracted with Rust Ewing for several years to provide consulting services for employee health benefits.
- ◆ Craig Watt, CIC and CRIS and Bob Senter, CIC with Rust-Ewing Insurance will be at the meeting to present employee group health insurance proposal and a recommendation.
- ◆ Based on proposals reviewed this year, the Employee Health Committee agreed with Rust Ewing that Humana offers the best medical benefit package compared to premium rates.
- ◆ This recommendation will provide better benefits with a 7.3% increase.
- ◆ The Employee Health Committee agreed to recommend keeping dental and vision through Principal due to benefits versus premium rates.

History (if applicable):

- ◆ Over the last couple of years, the City's has improved claims versus premiums paid.
- ◆ While the City has attempted to create a long-term relationship with the same insurance carrier for more than one (1) term, renewal rates versus initial rates have increased greatly.
- ◆ Due to budget constraints, changing carriers was the best option.
- ◆ Several carriers declined to quote on benefits as their rates were not competitive.

Target Implementation: November 1, 2013

Significant Action Dates:

October 10, 2013 – Employee Health Committee and Councilmember Osteen met with representatives from Rust Ewing to discuss insurance proposals from various insurance companies.



CITY COUNCIL AGENDA FORM

Action:

☐

Ordinance

☐

Resolution

☐

Proclamation

☐

Special Presentation

☐

Finance Report

☐

Public Hearing

☒

Other – Insurance Package

Cost Details:

Budgeted	All Depts.
Actual Bid	
Estimated Expenditure	
Acct. Name	Group Health Insurance
Line Items #	xx-1070-xx-xx
Other Funding	

Staff's Recommended Motion: Depends on Council discussion

Fiscal Impact: Dependent on Council discussion; 7.3% increase.

RUST – EWING INSURANCE

an independent insurance agency since 1925

INSURANCE PROPOSAL

FOR

GROUP HEALTH INSURANCE

FOR

City of LaMarque

Prepared By

RUST – EWING INSURANCE

Craig Watt, CIC and CRIS

and

Bob Senter, CIC

October 10th, 2013

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

City of LaMarque

Market Availability for 11-1-13 Renewal ~ Medical ~

United Healthcare - Renewal Options Included

Blue Cross - Decline to Quote

Humana - Rates Provided

Aetna - Rates Provided

Texas Municipal League - Rates Provided

Cigna - Rates Provided

RUST - EWING INSURANCE

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

City of LaMarque

11/01/13

Company	United Healthcare T67-P / RX KT		United Healthcare T5Y-P / RX KT	United Healthcare T69-P / RX KT	United Healthcare T77-P / RX KT
	Current	Renewal	Option 1	Option 2	Option 3
Benefits:	PPO		PPO	PPO	PPO
Lifetime Maximum	Unlimited		Unlimited	Unlimited	Unlimited
Office Visit	\$25 / \$50		\$25 / \$50	\$25 / \$50	\$30 / \$60
Deductible in network	\$1,500		\$3,000	\$2,500	\$3,000
Co-Insurance Amt.	70% / 50% - After Ded.		90% / 60% - After Ded.	70% / 50% - After Ded.	70% / 50% - After Ded.
Hospital - Inpatient	70% / 50% - After Ded.		90% / 60% - After Ded.	70% / 50% - After Ded.	70% / 50% - After Ded.
- Outpatient	70% / 50% - After Ded.		90% / 60% - After Ded.	70% / 50% - After Ded.	70% / 50% - After Ded.
Max Out-of-Pocket in-network (deductible)	\$5,000		\$6,000	\$5,000	\$6,000
ER	\$150 Copay Plus 30%		\$200 Copay Plus 10%	\$200 Copay Plus 30%	\$200 Copay Plus 30%
Rx	\$20 / \$40 / \$75		\$20 / \$40 / \$75	\$20 / \$40 / \$75	\$20 / \$40 / \$75
Health Rates:	<u>Current</u>	<u>Renewal</u>			
Employee Only 61	\$370.10	\$420.06	\$412.64	\$408.97	\$398.28
Employee + Spouse 7	\$862.33	\$978.74	\$961.45	\$952.90	\$927.99
Employee + Child(ren) 18	\$736.50	\$835.92	\$821.15	\$813.85	\$792.58
Employee + Family 23	\$1,117.70	\$1,268.58	\$1,246.17	\$1,235.09	\$1,202.80
Monthly Total	\$67,576.51	\$76,698.74	\$75,343.80	\$74,673.84	\$72,721.85
Percentage of Change		13.50%	11.49%	10.50%	7.61%

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

RUST - EWING INSURANCE

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

City of LaMarque

11/01/13

Company	United Healthcare T67-P / RX KT		Humana NPOS	Humana NPOS	Humana NPOS
	Current	Renewal	Option 1	Option 2	Option 3
Benefits:	PPO		PPO	PPO	PPO
Lifetime Maximum	Unlimited		Unlimited	Unlimited	Unlimited
Office Visit	\$25 / \$50		\$25 / \$40	\$25 / \$55	\$40 / \$55
Deductible in network	\$1,500		\$1,500	\$1,500	\$5,000
Co-Insurance Amt.	70% / 50% - After Ded.		70% / 50% - After Ded.	80% / 50% - After Ded.	80% / 50% - After Ded.
Hospital - Inpatient	70% / 50% - After Ded.		70% / 50% - After Ded.	80% / 50% - After Ded.	80% / 50% - After Ded.
- Outpatient	70% / 50% - After Ded.		70% / 50% - After Ded.	80% / 50% - After Ded.	80% / 50% - After Ded.
Max Out-of-Pocket in-network (deductible)	\$5,000		\$5,500	\$6,500	\$10,000
ER	\$150 Copay Plus 30%		\$150 Copay Plus Ded. & Coins.	\$150 Copay Plus Ded. & Coins.	\$250 Copay Plus Ded. & Coins.
Rx	\$20 / \$40 / \$75		\$15 / \$35 / \$55 / 25%	\$15 / \$35 / \$55 / 25%	\$10 / \$30 / \$50 / 25%
Health Rates:	Current	Renewal			
Employee Only 61	\$370.10	\$420.06	\$397.15	\$387.19	\$332.94
Employee + Spouse 7	\$862.33	\$978.74	\$925.37	\$902.16	\$775.75
Employee + Child(ren) 18	\$736.50	\$835.92	\$790.34	\$770.52	\$662.55
Employee + Family 23	\$1,117.70	\$1,268.58	\$1,199.41	\$1,169.33	\$1,005.47
Monthly Total	\$67,576.51	\$76,698.74	\$72,516.29	\$70,697.66	\$60,791.30
Percentage of Change		13.50%	7.31%	4.62%	-10.04%

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RUST - EWING INSURANCE

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City of LaMarque

11/01/13

Company	United Healthcare		Aetna	Cigna	TML
	T67-P / RX KT		OAMC 70/50	Open Access Plus	Plan P75
	Current	Renewal	Option 1	Option 2	Option 3
Benefits:	PPO		PPO	PPO - Self Funded	PPO
Lifetime Maximum	Unlimited		Unlimited	Unlimited	Unlimited
Office Visit	\$25 / \$50		\$25	\$25 / \$50	\$25
Deductible in network	\$1,500		\$1,500	\$1,500	\$1,500
Co-Insurance Amt.	70% / 50% - After Ded.		70% / 50% - After Ded.	70% / 50% - After Ded.	70% / 50% - After Ded.
Hospital - Inpatient	70% / 50% - After Ded.		70% / 50% - After Ded.	70% / 50% - After Ded.	70% / 50% - After Ded.
- Outpatient	70% / 50% - After Ded.		70% / 50% - After Ded.	70% / 50% - After Ded.	70% / 50% - After Ded.
Max Out-of-Pocket in-network (deductible)	\$5,000		\$5,000	\$5,000	\$5,000
ER	\$150 Copay Plus 30%		\$150 Copay Plus 30%	\$150 Copay Plus Ded. & Coins.	\$100 Copay Plus Ded. & Coins.
Rx	\$20 / \$40 / \$75		\$20 / \$40 / \$75	\$20 / \$40 / \$75	\$25 / \$95 / \$150 / \$300
Health Rates:	Current	Renewal			
Employee Only 61	\$370.10	\$420.06	\$402.68	\$405.16	\$485.18
Employee + Spouse 7	\$862.33	\$978.74	\$938.24	\$939.97	\$1,135.14
Employee + Child(ren) 18	\$736.50	\$835.92	\$801.34	\$806.26	\$862.10
Employee + Family 23	\$1,117.70	\$1,268.58	\$1,216.09	\$1,223.17	\$1,398.96
Monthly Total	\$67,576.51	\$76,698.74	\$73,525.35	\$73,940.14	\$85,235.84
Percentage of Change		13.50%	8.80%	9.42%	26.13%

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

City of LaMarque

Market Availability for 11-1-13

~ Dental ~

Principal Financial - Renewal Options Included

Humana - Rates Provided
(Not Competitive)

Dearborn National - Rates Provided
(Not Competitive)

Assurant - Rates Provided
(Not Competitive)

Guardian - Rates Provided
(Not Competitive)

MetLife - Declined to Quote

Texas Municipal League - Not Competitive

RUST - EWING INSURANCE

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City of LaMarque

11/01/13

Company	Principal Financial		Humana Option 1	Dearborn National Option 2	Assurant Option 3	Guardian Option 4
	Current	Renewal				
	Voluntary		Voluntary	Voluntary	Voluntary	Voluntary
Benefits:	DENTAL		DENTAL	DENTAL	DENTAL	DENTAL
Preventative (in network)	100%		100%	100%	100%	100%
Basic Procedures (in network)	80%		80%	80%	80%	80%
Major Procedures (in network)	50%		50%	50%	50%	50%
Orthodontia	50%		50%	50%	50%	50%
Orthodontia Max	\$1,000		\$1,000	\$1,000	\$1,000	\$1,000
Maximum Benefit (Per Calendar Year)	\$1,000		\$1,000	\$1,000	\$1,000	\$1,000
<u>Deductible</u>						
Individual	\$50		\$50	\$50	\$50	\$50
Family	\$150		\$150	\$150	\$150	\$150
Dental Rates:	Current	Renewal				
Employee Only	\$15.80	\$16.59	\$24.48	\$19.01	\$20.00	\$18.84
Employee + Spouse	\$32.02	\$33.62	\$54.88	\$38.53	\$40.00	\$40.56
Employee + Children	\$41.68	\$43.76	\$51.33	\$50.15	\$51.00	\$54.62
Employee + Family	\$60.49	\$63.51	\$83.24	\$72.78	\$70.00	\$76.34

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City of LaMarque

11/01/13

Company	Principal Financial		Humana Option 1	Dearborn National Option 2	Assurant Option 3	Guardian Option 4
	Current	Renewal				
	Voluntary		Employer Paid	Employer Paid	Employer Paid	Employer Paid
Benefits:	DENTAL		DENTAL	DENTAL	DENTAL	DENTAL
Preventative (in network)	100%		100%	100%	100%	100%
Basic Procedures (in network)	80%		80%	80%	80%	80%
Major Procedures (in network)	50%		50%	50%	50%	50%
Orthodontia	50%		50%	50%	50%	50%
Orthodontia Max	\$1,000		\$1,000	\$1,000	\$1,000	\$1,000
Maximum Benefit (Per Calendar Year)	\$1,000		\$1,000	\$1,000	\$1,000	\$1,000
<u>Deductible</u>						
Individual	\$50		\$50	\$50	\$50	\$50
Family	\$150		\$150	\$150	\$150	\$150
Dental Rates:	Current	Renewal				
Employee Only	\$15.80	\$16.59	\$21.77	\$18.06	\$18.00	\$20.16
Employee + Spouse	\$32.02	\$33.62	\$48.89	\$36.60	\$36.00	\$43.67
Employee + Children	\$41.68	\$43.76	\$46.08	\$47.64	\$45.00	\$57.80
Employee + Family	\$60.49	\$63.51	\$74.63	\$69.14	\$62.00	\$81.32

City of LaMarque

Market Availability for 11-1-13

~ Vision ~

Principal Financial - Renewal Options Included

Davis Vision - Rates Provided

Humana - Rates Provided

Assurant - Rates Provided

Guardian - Rates Provided

Aetna - Doesn't Offer Vision

MetLife - Declined to Quote

Texas Municipal League - Not Competitive

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City of LaMarque

11/01/13

Company	Principal		Davis Vision Option 1	Humana Option 2	Assurant Option 3	Guardian Option 4
	Current	Renewal				
Benefits:	VISION		VISION	VISION	VISION	VISION
	Voluntary		Voluntary	Voluntary	Voluntary	Voluntary
Frequency:						
Exam	12 Months		12 Months	12 Months	12 Months	12 Months
Lenses	12 Months		12 Months	12 Months	12 Months	12 Months
Frames	12 Months		12 Months	12 Months	12 Months	12 Months
Contact Lens	12 Months in lieu of frames & lenses		12 Months in lieu of frames & lenses	12 Months in lieu of frames & lenses	12 Months in lieu of frames & lenses	12 Months in lieu of frames & lenses
In Network Copays & Allowances:						
Exam	\$50 Allowance		\$10 Copay	\$15 Copay	\$25 Copay	\$20 Copay
Frame Allowance	\$150 Allowance		\$25 Copay	\$50 Allowance	\$130 Allowance	\$20 Copay
Single Vision Lenses	\$50 Allowance		\$25 Copay	\$20 Copay	\$25 Copay	\$20 Copay
Standard Bifocal	\$75 Allowance		\$25 Copay	\$20 Copay	\$25 Copay	\$20 Copay
Standard Trifocal	\$100 Allowance		\$25 Copay	\$20 Copay	\$25 Copay	\$20 Copay
Standard Lenticular	\$150 Allowance		\$25 Copay	\$20 Copay	\$25 Copay	\$20 Copay
Contact Lenses - Reimbursement	\$200 Allowance		Up to \$130 on Materials Up to \$60 on Fittings	\$150 Allowance	\$130 Allowance	\$150 Allowance
Out of Network Allowance:						
Exam	\$50 Allowance		\$40 Allowance	\$35 Allowance	Up to \$52	Up to \$39 after \$20 Copay
Single Vision Lenses	\$50 Allowance		\$40 Allowance	\$25 Allowance	Up to \$55	Up to \$23 after \$20 Copay
Standard Bifocal	\$75 Allowance		\$60 Allowance	\$40 Allowance	Up to \$75	Up to \$37 after \$20 Copay
Standard Trifocal	\$100 Allowance		\$80 Allowance	\$60 Allowance	Up to \$95	Up to \$49 after \$20 Copay
Standard Lenticular	\$150 Allowance		\$100 Allowance	\$60 Allowance	Up to \$125	Up to \$64 after \$20 Copay
Frame - Reimbursement	\$150 Reimbursement		\$50 Allowance	\$40 Allowance	\$57 Allowance	Up to \$46 after \$20 Copay
Contact Lenses - Reimbursement	\$200 Reimbursement		\$105 Allowance	\$150 Allowance	Up to \$105	Up to \$100
Vision Rates:	Current	Renewal				
Employee Only	\$8.36	\$8.36	\$6.59	\$7.82	\$8.34	\$9.34
Employee / Spouse	\$15.00	\$15.00	\$11.86	\$15.66	\$16.68	\$15.72
Employee / Child(ren)	\$16.43	\$16.43	\$12.52	\$14.87	\$18.35	\$16.03
Employee / Family	\$23.08	\$23.08	\$19.77	\$23.37	\$26.69	\$25.37
			137			

RUST - EWING INSURANCE

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(409) 934-8000 - FAX: (409) 935-1883 - HOUSTON: (281) 486-7941

City of LaMarque				
11/01/13				
Company	Principal Financial		Dearborn National	Assurant
	Current	Renewal	Option 1	Option 2
<u>EMPLOYEE</u>				
Basic Term Life and AD&D	\$50,000		\$50,000	\$50,000
Premium per \$1,000	\$6.50	\$7.50	\$5.50	\$12.50
<u>DEPENDENT LIFE</u>				
Spouse Benefit - \$5,000	All Dependent Life		All Dependent Life	All Dependent Life
Children Under 6 Months - \$1,000	\$0.72 Per Family		\$1.25 Per Family	\$1.25 Per Family
Children 6 Months and Over - \$2,000				
<u>EMPLOYEE VOLUNTARY TERM LIFE / AD&D</u>				
Increments of \$10,000 up to \$500,000	Rates Below Based on Age		Rates Below Based on Age	Rates Below Based on Age
Guarantee Issue Amount - \$130,000				
<u>SPOUSE VOLUNTARY TERM LIFE / AD&D</u>				
Increments of \$5,000 up to \$100,000	Rates Below Based on Age		Rates Below Based on Age	Rates Below Based on Age
Guarantee Issue Amount - \$30,000				
29 & Under	\$0.060 per \$1,000		\$0.060 per \$1,000	\$0.078 per \$1,000
30 - 34	\$0.060 per \$1,000		\$0.060 per \$1,000	\$0.104 per \$1,000
35 - 39	\$0.090 per \$1,000		\$0.090 per \$1,000	\$0.156 per \$1,000
40 - 44	\$0.150 per \$1,000		\$0.150 per \$1,000	\$0.234 per \$1,000
45 - 49	\$0.230 per \$1,000		\$0.230 per \$1,000	\$0.390 per \$1,000
50 - 54	\$0.360 per \$1,000		\$0.360 per \$1,000	\$0.702 per \$1,000
55 - 59	\$0.620 per \$1,000		\$0.620 per \$1,000	\$1.274 per \$1,000
60 - 64	\$0.970 per \$1,000		\$0.970 per \$1,000	\$1.924 per \$1,000
65 - 69	\$1.520 per \$1,000		\$1.520 per \$1,000	\$3.016 per \$1,000
70 - 74	\$2.420 per \$1,000		\$2.420 per \$1,000	\$4.498 per \$1,000
75 +	\$2.420 per \$1,000		\$2.420 per \$1,000	\$8.970 per \$1,000
All Ages - AD&D	\$0.046 per \$1,000		\$0.046 per \$1,000	\$0.026 per \$1,000
	Benefit Reductions @ Age 65		Benefit Reductions @ Age 65	Benefit Reductions @ Age 65
<u>CHILD VOLUNTARY TERM LIFE / AD&D</u>	Rate Per Family		Rate Per Family	Rate Per Family
Benefit of \$5,000 or	\$1.00		\$1.25	\$1.05
Benefit of \$10,000	\$2.00		\$2.50	\$2.10

City of LaMarque

~ Letters of Declination ~

Aetna - Decline Letter for Ancillary

BCBS of Texas - Decline Letter

MetLife - Decline Letter

Guardian - Decline Letter for Life



DATE: 09/20/13

TO: Rhonda McMeekin

FROM: Gina Clark
Three Sugar Creek Center
Sugar Land, TX 77478
(913)234-3160

RE: City of LaMarque

Thank you for the opportunity to quote on the above referenced prospect. However, we will be declining to provide a Life quote based upon the following:

- ☒ *Nature of business is unacceptable*
- ☐ *Does not meet minimum participation requirements*
- ☐ *Carrier history*
- ☐ *Claims experience*
- ☐ *High risk – Large Claimants*
- ☐ *Competitive renewal rates*
- ☐ *Our numbers are uncompetitive*
- ☐ *Insufficient data:*
- ☐ *Cannot meet deadline*
- ☐ *Underwriting guidelines*
- ☐ *Other:*

Again, thank you for the opportunity to be of service and look forward to being of assistance to you in the future!

Regards,

*Gina Clark
Sales Support Product Specialist*

BLUE CROSS BLUE SHIELD OF TEXAS

DATE: October 9, 2013

TO: City of LaMarque

FROM:

*Loretta Manriquez
1800 West Loop South, Suite 600
Houston, Texas 77027
(713) 354-7444 Fax: (713) 663-1184*

RE: City of LaMarque

Thank you for the opportunity to quote on the above referenced prospect. However, we will be declining to provide a quotation based upon the following:

- () Nature of business is unacceptable*
- () Does not meet minimum participation requirements of 75%*
- () Contributions - require a minimum of 75% contribution by employer for employee only coverage*
- () Extremely high age-sex factors*
- () Carrier history*
- () Claims experience*
- () High risk conditions & On-going claims*
- () Competitive renewal rates*
- () Our numbers are uncompetitive*
- () Insufficient data*
- (x) Rates are not competitive*
- () Cannot meet deadline.*
- () An existing Blue Cross Blue Shield group*
- () Out of State Company*
- () No financial incentive for the group to move*
- () The group had already been received in twice in our office. We only quote on the first two received.*

Again, thank you for the opportunity to be of service and look forward to being of assistance to you in the future!

Regards,

*Loretta Manriquez
Regional Sales Executive
Houston/Southeast Region*

METLIFE
Employee Benefits Sales and Service
800 Gessner Avenue
Suite 350
Houston, TX 77224
713-996-8595
888-281-3048
FAX: 713-996-8698
888-281-3049

September 23, 2013

Rhonda McMeekin
Rust Ewing Insurance/A Strategic Partner of Benefit Concepts, Inc
7900 LOWRY EXPY
TEXAS CITY, TX 77591

Re: A Proposal For City of LaMarque

Dear Rhonda,

Thank you for your interest in MetLife and for the opportunity to quote on the benefit program of **City of LaMarque**.

Unfortunately, we are unable to provide competitive rates at this time. Therefore, we respectfully decline to issue a proposal for this group account.

If we can be of any assistance to you in the future, please don't hesitate to call us at the above number.

We welcome the opportunity to serve you again.

Yours truly,

Colby Lancaster
MetLife

Rhonda McMeekin

Subject: FW: Decline to Quote -- City of La Marque

TO: Rhonda McMeekin/Rust Ewing Insurance

FROM: Marshall Crow/The Guardian Life Insurance Company of America

RE: Basic Term Life and Voluntary Life Declination

Thank you for the opportunity to quote benefits for the above referenced group. Unfortunately, we must decline to quote based upon the following:

☐ We are unable to underwrite the current health conditions.

☐ Poor claims experience.

☐ Nature of business (Restricted Industry)

☐ Group does not meet our participation requirements.

☒ Our rates are not competitive at this time.

☐ Group is currently inforce with us with another broker.

☐ Our request for additional information was not responded to and/or provided.

☐ We could not meet your deadline.

☐ Other:

**If you have any questions or concerns, please contact our office for more information.
Thank you.**

Marshall Crow | Sales Support Associate | Houston Sales Office
10333 Richmond Avenue, Suite 300, Houston, TX 77042 | P. 713-458-2830 | F. 713-789-2366 |
marshall_crow@glic.com

**** For Service & Support ****

Quote Requests: quoteguardian@glic.com

Case Implementations: New_Business@glic.com / 800-685-4542

Self-Service Website:: www.GuardianAnytime.com

Service Inquiries: Contact our Customer Response Unit at 800-627-4200 or by e-mail (click "secure channel" on our www.GuardianAnytime.com login page)



The Guardian Life Insurance Company of America

www.guardianlife.com

TEXAS - MANDATED REPORTING FOR INSURED BUSINESS

Section I, II: Hospital Pre-Certification, Premium, Claims, Enrollment

Customer Name: CITY OF LAMARQUE
 Policy Number: 752860
 Reporting Period:
 Processed (paid) Dates: 11/01/2012-08/31/2013
 Service (incurred) Dates: ALL

Date of Information Request:	9/5/13
Receipt Date of Information Request:	9/5/13
Receipt Date of HIPAA Certification:	9/6/13
Date of Report Production:	9/9/13

Section I:

For claims that are not part of this report, the number of pre-certification requests for hospital stays of 5 days or longer that were made during the 30-day period preceding the Reporting Period last Processed (paid) Date

0

Section II:

Bill / Book Year / Month	Restated Billed Premium	Total Payments	Single Subscribers	Subscribers plus Spouse	Subscribers plus Child/Children	Subscribers plus Family	Total Subscribers	Positively Enrolled Dependents	Total Members
201211	\$ 70,286	\$ 6,493	90	5	19	15	129	98	227
201212	\$ 71,026	\$ 68,760	92	5	19	15	131	98	229
201301	\$ 69,549	\$ 38,117	90	5	18	15	128	97	225
201302	\$ 69,549	\$ 52,385	90	5	18	15	128	97	225
201303	\$ 69,919	\$ 45,876	91	5	18	15	129	97	226
201304	\$ 66,951	\$ 32,894	86	5	18	14	123	92	215
201305	\$ 66,951	\$ 44,067	86	5	18	14	123	92	215
201306	\$ 65,101	\$ 28,209	80	5	18	14	117	89	206
201307	\$ 59,538	\$ 36,050	74	5	16	13	108	83	191
201308	\$ 59,908	\$ 42,028	75	5	16	13	109	83	192
TOTAL	\$ 668,778	\$ 394,879	854	50	178	143	1225	926	2151

High Dollar Claim Diagnosis Report

Customer: City of LaMarque

Renewal: 11/1/2013

Note: This Large Loss Report is to only be released after Contracts has received all signed documentation.

Claimant 1 Paid Amount: \$ 43,818.00 Status: ongoing Diagnosis: meningitis	Claimant 2 Paid Amount: \$ 27,065.00 Status: ongoing Diagnosis: acute bronchitis/RSV
Claimant 3 Paid Amount: \$ 20,353.00 Status: ongoing Diagnosis: cerebral artery occlusion	Claimant 4 Paid Amount: \$ 18,892.00 Status: ongoing Diagnosis: pneumonia
Claimant 5 Paid Amount: Status: Diagnosis:	Claimant 6 Paid Amount: Status: Diagnosis:
Claimant 7 Paid Amount: Status: Diagnosis:	Claimant 8 Paid Amount: Status: Diagnosis:
Claimant 9 Paid Amount: Status: Diagnosis:	Claimant 10 Paid Amount: Status: Diagnosis:

*****Information included in this document is considered to be UnitedHealthcare's confidential and proprietary business information. Consequently, this information may be used only by the person or entity to which it is addressed by UnitedHealthcare. Such recipient shall be liable for using and protecting UnitedHealthcare's proprietary business information from further disclosure or misuse, consistent with recipient's contractual obligations under any applicable administrative services agreement, group policy contract, non-disclosure agreement or other applicable contract or law.**

September 6, 2013

To Whom It May Concern:

We have been asked to clarify several items concerning the health insurance and our consulting services. After meeting with Mrs. Buttler we were given specific items to address. Rust-Ewing realizes there are several new Council and Staff members that need background information on our long standing relationship.

Who is Rust-Ewing Insurance?

Rust, Ewing, Watt & Haney, Inc., founded in 1925, is the largest independent insurance agencies in Galveston County, Texas. Dedication to professionalism is demonstrated by the level of education provided to our staff. Multiple designations are held including Certified Insurance Counselors (CIC), Accredited Customer Service Representative (ACSR), Certified Insurance Service Representative (CISR), and Construction Risk and Insurance Specialist (CRIS). Since the Agency represents many of the premier Insurers and Underwriters, Rust, Ewing, Watt & Haney, Inc. is capable of providing risk coverage throughout the United States and virtually every foreign market. Our goal is to work with insurance companies that share our commitment to maintain a high standard of excellence in providing the broadest coverage at competitive prices. The staff is equipped with state of the art technology that provides access to reliable information on client accounts, premium information, and coverage status.

Ownership Make Up

We are majority owned by Texas Independent Bancshares (Texas First Bank). There are 10 other stockholders of which Bob Senter and Craig Watt (Your Brokers) are included.

Who do we insure?

We insure many multi-million dollar companies, school districts, colleges, & other public entities. Our territory of operations spans the whole state but primarily focused in Harris and surrounding counties.

Rust-Ewing's Relationship with the City of La Marque

Since 2005, Rust-Ewing Insurance has been in an agent or consulting role for La Marque. The first two years we were an agent and only provided the companies we represent to the city for a standard 5% commission. In 2007 we were offered a role as a consultant for the city. The difference between an agent and a consultant is that consultants send out rfps, obtain quotes from all possible providers, and negotiate on behalf of the city with all agents, insurance carriers, and organizations like TML. This is done for a flat fee that is about 1/3 of what standard commissions are. The advantage to using a consultant is you save money on agency commissions and do not have to exhaust valuable city employees to try to decipher complex

insurance proposals. We also provide a dedicated customer service representative that is a liaison for the City on employee health, billing, and many other issues.

What does the City of La Marque get from Rust-Ewing as a consultant?

Every year we provide a contract for services that specifically lays out exactly what our responsibilities are. With each management team that we have worked with at the city our responsibilities have changed to meet their needs. If the city feels that some new responsibilities need to be added or deleted we are very flexible and want to help in any way. We have not changed our contract price of \$20,000 since 2010 and do not feel there is a need to change it. We feel the fee is fairly priced for our needs to pay for staff and provide services and to save the city money.

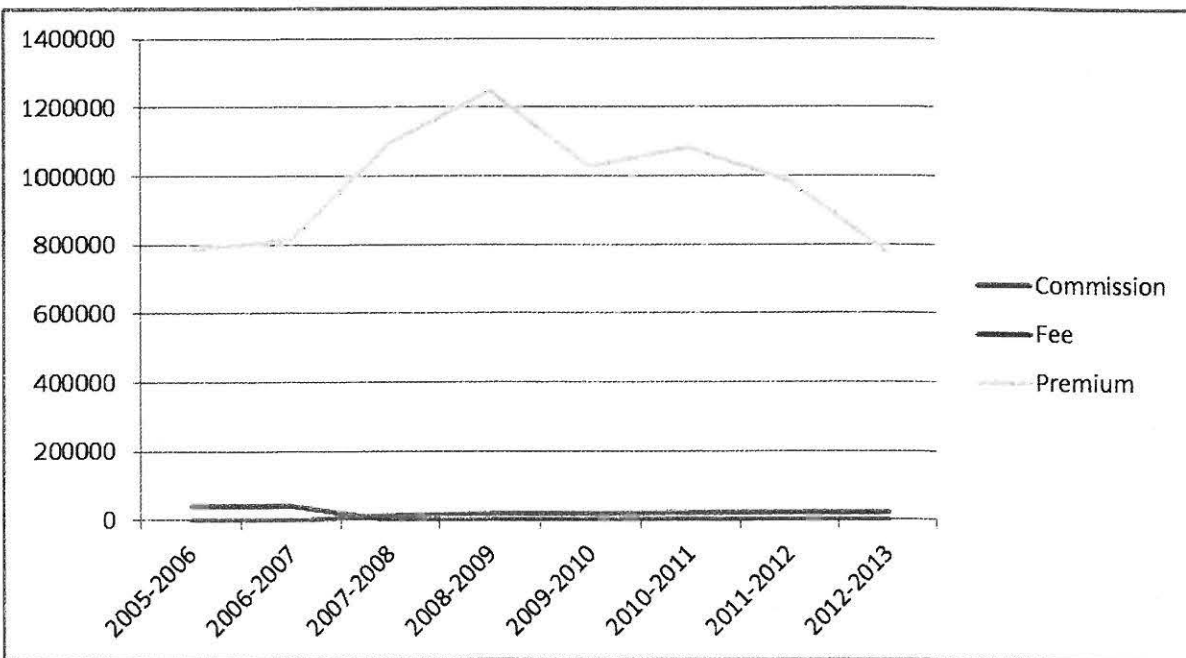
Basic Scope of Services

- Request renewal with follow-up
- Compile plan alternatives with renewals and complete pricing break down
- Plan design consultation
- Verify that all plans meet the geographical needs of the employees
- Evaluate compatibility of ancillary benefits (AFLAC, Dental, Vision, Section 125, Cafeteria Plans, etc...)
- Assist in fiscal budget and premium funding projections by providing detailed estimates of projected premium costs by program based upon current census data monthly.
- Review renewal contracts for accuracy
- Coordinate enrollment of employees and dependents for all benefits programs offered City personnel
- Communicate with City of La Marque's human resources or benefits personnel regarding benefits program issues; Provide resources for provider questions or issues; Act as a resource for hardship provisions, late entrants and claim situations
- Meetings with City of La Marque management, Benefits Committee, Consultants, and City Council as requested and at agreed upon intervals
- Response to general inquiries from City of La Marque
- Provide resources for COBRA, HIPAA, HIPAA Privacy, Section 125, and FMLA questions

- Ensure implementation of policy changes with carrier(s)
- Compile complete listing of all benefits offered to employees for distribution to both management and employees
- Provide all necessary reports/evidence of all commissions, imbedded commissions and bonuses paid to Rust-Ewing Insurance by all group health/medical and ancillary providers in connection with the City of La Marque programs and benefits

Premium/Fee/Commission Report

	2005-2006	2006-2007	2007-2008	2008-2009	2009-2010	2010-2011	2011-2012	2012-2013
Commission	39262	40776	0	0	0	0	0	0
Fee	0	0	13368	17500	17500	20000	20000	20000
Premium	785259	815532	1094604	1246848	1029299	1082244	987072	776765
Total Cost	785259	815532	1107972	1264348	1046799	1102244	1007072	796765



Rust-Ewing's Performance for the City of La Marque

Rust-Ewing has managed to reduce the city's medical rates to what they were charged in 2005. This is an amazing statistic considering the trend average is 15% increases annually. The spike in 2008-2009 was due to some major medical issues that created over \$1,074,000 in claims. Since then we have been successfully maintaining the rates without making major changes in coverage. A major additional savings of \$202,473 was made by switching to a consultant model.

Claims Reports

It has come to our attention that Council and Staff were upset that they could not get all of the "Large Claim Reports" from United Health Care. All of the major medical carriers only allow that report 2 times per year. One of which has to be used to shop out the insurance. If we pull both reports we damage the ability to get competitive rates. This could cost the city thousands of dollars. We fully understand the frustration that your data is not being given when requested. However, this specific report is only needed for shopping out insurance and has very little use for budgetary planning. A better report for this type of planning would be the premiums vs. claims reports. These can be obtained from the carrier more frequently. I have given all of these reports to Mrs. Buttler if you would like to review. Also, in the past we have assisted in budgeting and usually advise on a number to use.

Summary

Rust-Ewing has enjoyed working with the City and its staff and wish to keep this relationship going far into the future. I hope I have answered all of your concerns and questions. If I have not, please feel free to call me to discuss. We are 10 minutes away and can meet anytime.

Sincerely,

Craig Watt, CIC, CRIS
409-457-3363 Cell Phone
409-934-8018 Direct Line

Benefits Summary

	La Marque	Hitchcock	Santa Fe	Dickinson	Texas City	Galveston
Deductible	1500	2000	0	1500	1000	1500
Out of Pocket	5000	2000	3000	3000	3000	10,000
Employee Cost	0	0	30	0	30	10%
Total Cost	370	513	410	453	546	Unknown

UnitedHealthcare

Financial Exhibits - Medical

Customer Name: CITY OF LAMARQUE
 Medical Policy: 00752860
 Renewal Date: November 1, 2013

Renewal rates effective: 11/1/13 to 10/31/14

Historical Information	Current Period	Prior Period	Blended
Beginning of Experience Period	11/01/2012	Not Applicable	
End of Experience Period	06/30/2013		
Medical Incurred Claims	\$278,651		
Rx Incurred Claims	\$62,957		
Member Months	1,768		
Experience Rating PMPM			
A Incurred Medical Claims PMPM	\$157.61		
B Pooled Claims Over \$75,000	\$0.00		
C Adjusted Medical Claims (A - B)	\$157.61		
D Incurred Rx Claims PMPM	\$35.61		
E Total Incurred Claims (C + D)	\$193.22		
F Trend Factor 14 mos	1.120		
G Plan Change Adjustment	1.000		
H Trended/Adjusted Claims (E * F * G)	\$216.41		
I Claim Period Weighting	100%		\$216.41
J Adj for Member Change Between Plans			1.000
K Pooling charge for \$75,000			\$84.10
L Expected claims (I * J + K)			\$300.50
Retention:			
M Administration			13.0%
N State Premium Tax			2.9%
O Other adjustment			0.0%
P Total retention (M + N + O)			15.9%
Q Experience Premium PMPM (L / (1 - P))			\$357.31
Manual Rating PMPM			
R Manual Premium PMPM (unadjusted)			\$441.77
S Age/Sex Adjustment			1.028
T Other Adjustment			1.000
U Manual Premium PMPM (R * S * T)			\$454.27
Renewal Action			
	Calculated Premium	Credibility Factor	
V Experience Rating	\$357.31	x 19.5%	\$69.68
W Manual Rating	\$454.27	x 80.5%	\$365.69
X Initial Calculated Renewal Cost PMPM (V + W)			\$435.36
Y First Year Renewal Adjustment			0.970
Z Calculated Renewal PMPM (X * Y)			\$422.30
AA Current Cost PMPM Excluding Commission, Service Fee			\$314.23
AB Renewal Prior to Federal Taxes, Service Fee, Commission (Z / AA - 1)			34.39%
AC Suggested Renewal Action (current plan)			13.71%
AD Required Plan Change (Reform/Other)			1.000
AE PPACA Reinsurance Fee PMPM			\$4.51
AF PPACA Insurer Fee			2.08%
AG Additional Program Fee PMPM			\$0.00
AH Commission %			0.00%
AI Service Fee %			1.0000
AJ Commission or Service Fee PEPM (converted to PMPM)			\$0.00
AK Final Renewal Cost PMPM (AA * (1+AC) * AD + AE / (1-AF) + AG / (1-AH) * AI + AJ)			\$369.50
AL Current Cost PMPM Including Commission, Service Fee			\$314.23
AM Calculated Renewal Action (AK / AL) - 1			17.59%
AN Prospective Plan Change			1.000
AO Final Renewal Action (AL * (1+AM) * AN / AL - 1)			17.59%
Current Subscribers	117	Final Renewal Cost PMPM	\$369.50
Current Members	206	Final Renewal Monthly Cost	\$76,116
		Final Renewal Annual Cost	\$913,397

*Annual trend rate: Medical 10.2%, Rx 10.2%

Final renewal monthly/annual premiums are calculated using current enrollment

Rates and benefits are subject to regulatory and home office approval

UnitedHealthcare
Premium vs Claims Incurred

Customer Name: CITY OF LAMARQUE
 Medical Policy: 00752860
 Renewal Date: November 1, 2013

Please note: For markets moving to service fees, premiums are shown with service fees included. For markets continuing to pay commissions, premium still includes commissions.

Month/Year	Members	Subscribers	Premium	Premium PMPM	Medical Payments	Capitation Payments	Managed Pharmacy Payments	Total Payments	Claims to Premium Ratio	Total Payments PMPM	12 Month Rolling Average PMPM
11-2012	227	129	\$70,286	\$309.63	\$26,200	\$2,443	\$5,703	\$34,346	48.9%	\$151.30	
12-2012	229	131	\$71,026	\$310.16	\$53,169	\$2,464	\$8,365	\$63,997	90.1%	\$279.46	
1-2013	225	128	\$69,549	\$309.11	\$48,637	\$2,754	\$11,205	\$62,596	90.0%	\$278.20	
2-2013	225	129	\$69,549	\$309.11	\$38,864	\$2,754	\$6,085	\$47,703	68.6%	\$212.01	
3-2013	225	129	\$69,919	\$310.75	\$18,187	\$2,766	\$9,291	\$30,244	43.3%	\$134.42	
4-2013	215	123	\$66,951	\$311.40	\$17,889	\$2,632	\$8,834	\$29,355	43.8%	\$136.53	
5-2013	215	123	\$66,951	\$311.40	\$44,094	\$2,632	\$5,153	\$51,878	77.5%	\$241.29	
6-2013	207	118	\$65,101	\$314.50	\$10,635	\$2,534	\$8,321	\$21,490	33.0%	\$103.81	

Total by Experience Period

Current Period	1,768	1,010	\$549,332		\$257,674	\$20,978	\$62,957	\$341,608	62.2%	\$193.22	
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Average Membership/PMPM Premium and Payments by Experience Period

Current Period	221	126	\$310.71		\$145.74	\$11.87	\$35.61	\$193.22			
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Comments:

UnitedHealthcare

Medical Proposed Rates with Alternate Plan Designs

Customer Name: CITY OF LAMARQUE
 Medical Policy: 00752860
 Renewal Date: November 1, 2013

* The numbers below are on an illustrative basis. Rates are subject to Underwriting approval.

Renewal Plan

Option 1		NEW
Plan Name		T67-P (Tiered Phys./Emb Ded/PVY/2011) Rx Plan: KT
Product	Choice + Insurance *	
Option	T67-P; KT	
Plan Offering	Single Option	
Multiple Option with:	Option(s) N/A	
HRA or HSA	No	
Benefits*		Network Single/Family
Office Copay (PCP/SPC)	\$25/\$50 Per Visit	
Other Copays (IP/ER/UC)	N/A/\$150 + 30%/\$75	
Other	N/A	
Deductible	\$1500/\$3000	
Coinsurance	70%	
Out-of-Pocket	\$5000/\$10000	
Pharmacy	0/40/75; No specialty benefits; No OOF	
		Out of Network Single/Family
Deductible	\$4500/\$9000	
Coinsurance	50%	
Out of Pocket	\$11500/\$23000	
Enrollment		
Employee	80	
Employee + Spouse	5	
Employee + Child(ren)	13	
Employee + Family	19	
Total	117	
Rates		Rates (Billed)
	Current	Proposed
Employee	\$370.10	\$435.20
Employee + Spouse	\$862.33	\$1,014.01
Employee + Child(ren)	\$736.50	\$866.05
Employee + Family	\$1,117.70	\$1,314.30
Monthly Cost	\$64,730	\$76,116
Annual Cost	\$776,765	\$913,397
Change from Current	17.6%	

*High level benefit summary. Please see your plan summary for more detailed benefit description.

The numbers above are on an illustrative basis. Rates are subject to Underwriting approval.

For markets moving to service fees, current rates (applicable for renewals only) include commission expenses. Proposed rates, for your convenience, include any applicable producer service fees. Producer service fees are not a contingency of obtaining insurance coverage but are fees agreed to between you (client) and your producer/service provider for service rendered on behalf of client.

For markets continuing to pay commissions, both the current (applicable for renewals only) and proposed rates include commissions.

UnitedHealthcare

Medical Quote Assumptions

Customer Name: CITY OF LAMARQUE
 Medical Policy: 00752860
 Renewal Date: November 1, 2013

The rates quoted here are based on the following assumptions. Changes to these assumptions may result in an adjustment to rates.

Medical Quote Assumptions

- Rates are guaranteed for the contract period of 11/1/13 through 10/31/14.
- Rates are based on your submitted census. UnitedHealthcare reserves the right to adjust the rates from audit date back to effective date if any of the following changes.
 - Enrollment +/- 10%
 - Average Contract Size +/- 10%
 - Area Factor +/- 7.5%
 - Age/Sex Factor +/- 10%
 - Any Material Changes
 - Cobra continuees make up less than 10% of enrollment
- Employer contributes a minimum of 100% toward the employee only rates and 52% toward the dependent rates.
- Requires a minimum participation level of 75%.
- INS-Choice plans are not available for subscribers in AL, AR, AZ, HI, KS, LA, MN, MS, MT, NC, NM, OK.
- UnitedHealthcare will work exclusively with the broker designated when an agent of record letter is issued by the prospective client.
- Unless otherwise stated, this offer replaces and renders all previous offers null and void.
- UnitedHealthcare reserves the right to re-rate if Underwriting has not received written confirmation of renewal by November 01, 2013.

- Quote includes Simply Engaged 2.0

UnitedHealthcare reserves the right to adjust the rates and/or fees (i) in the event of any changes in federal, state or other applicable legislation or regulation; (ii) in the event of any changes in Plan design required by the applicable regulatory authority (i.e. mandated benefits) or by the Plan Sponsor; and (iii) as otherwise permitted in our policy.

This premium includes state and federal taxes and fees, including the Insurer Fee (about 2.5% of premium) and the Reinsurance Fee (about \$5 per member per month) under the Affordable Care Act. These estimates will vary based on renewal date and state reinsurance fees.

Premium rates and/or product forms included herein are subject to approval by regulators. If rates or product forms offered herein are subsequently modified by regulators we will immediately advise you of the change in plan design and retroactively adjust premium in subsequent billings.

Plan design and corresponding premium rates offered herein represent a coverage option that is consistent with your current group size (based on most recent census or survey information) and closely matches your current coverage. Additional coverage options may be available to you.

Agents may receive commissions and other compensation from us and these costs may be reflected in your premium or fee. Separately, you may have contracted with producers to provide services directly for your group and have agreed to pay them a 'service fee'. Since 'service fees' are not a contingency of the purchase of health insurance such fees are not part of your premium but may be included in your bill under total amount due.



CITY COUNCIL AGENDA FORM

Meeting Date: October 14, 2013
 Prepared by: Chief Randall Aragon
 Department: Police

Agenda item: 9b
 Reviewed by: Carol Buttler

AGENDA ITEM DESCRIPTION: Discussion/possible action authorizing the City Manager to execute the renewal of the Interlocal Agreement between the City of La Marque and the County of Galveston for OSSI (Sungaard) for high-speed data connectivity.



Attachments for Reference Interlocal Agreement (OSSI)

Staff Briefing:

- ◆ This agreement allows our department connectivity via the Internet with the Galveston County Sheriff's Office's OSSI records management server.
- ◆ The department utilizes this Internet connectivity service to provide police records, reports, and to interface with our computer aided dispatch system.
- ◆ Both entities have been operating according to the current agreement, which requires formal renewal for operations to continue.

History (if applicable):

- ◆ This agreement has been signed in the past (2010) by the Mayor at that time so our agency could initiate the system prior to its first use which was February 2011.
- ◆ The agreement is an annual requirement.

Target Implementation: October 14, 2013

Significant Action Dates: October 14, 2013

Action:

☐

Ordinance

☐

Resolution

☐

Proclamation

☐

Special Presentation

☐

Finance Report

☐

Public Hearing

☒

Other- Agreement

Cost Details:

Budgeted	\$4,800.00
Actual Bid	\$4,800.00
Estimated Expenditure	\$4,800.00
Acct. Name	
Line Items #	01-5010-05-00
Other Funding	

Staff's Recommended Motion: Motion to authorize the City Manager to execute the renewal of the Interlocal Agreement between the City of La Marque and the County of Galveston for OSSI (Sungaard) for high-speed connectivity.



CITY COUNCIL AGENDA FORM

Fiscal Impact: \$4,800 annually.

State of Texas §
 §
County of Galveston §

Interlocal Governmental Agreement for High Speed Data Connectivity

Pursuant to Chapter 791 of the Texas Government Code, this Interlocal Governmental Agreement is entered into between the County of Galveston, ("County") a political subdivision of the State of Texas, acting by and through its County Commissioners' Court and the City of La Marque ("City"), a municipality of the State of Texas, acting by and through its City Council. Both parties previously acknowledged the need to provide high-speed data connectivity for purposes of enabling and furthering a shared law enforcement records management system in and among various policing agencies, and the parties previously agreed to cooperatively establish high-speed data connectivity between the County and City for the purpose of sharing critical information in the furtherance of law enforcement and public safety through an agreement executed by the County on October 6, 2010 and by the City on September 27, 2010. By this Agreement, the County and the City agree to continue to fulfill those purposes in accordance with the terms and conditions set forth herein.

Term of Agreement

Upon execution by all parties, this Agreement shall commence on January 4, 2013 and shall end, unless extended, contemporaneous with the County's existing Comcast, Inc. Network Services Agreement numbered TX-8824-090309-01 ("Network Services Agreement"), on or about September 14, 2014.

Description of Services

The County agrees to order and activate, entirely at the City's expense, a multipoint-to-multipoint 10 megabit (10Mb) fiber optic MPLS data Circuit between the City's police department, located at 431 Bayou Road, La Marque, Texas and one of the County's existing data centers in Galveston (722 Moody) or League City (1353 E FM 646), or to another location of the County's choice, whichever is most economical and efficient, as an additional dedicated circuit covered under the County's existing Network Services Agreement. The purpose of establishing this circuit is to specifically provide the City's police department a dedicated high-speed data connection to the County's SunGard/OSSi PISTOL law enforcement records management system.

Acknowledgements

City acknowledges County has certain duties, rights, and privileges included in and related to the Network Services Agreement. City acknowledges this Agreement does not relieve County of any duties under law or by which it may be bound by the Network Services Agreement. City also acknowledges County does not waive any rights or privileges granted it by law or through the Network Services Agreement. City also acknowledges County may, at its discretion, exercise any rights or privileges to cancel or modify the Network Services Agreement, or any portion thereof, solely for the benefit of the County, which may affect any circuit or circuits established under this Agreement. City acknowledges that in such instances, City shall be responsible for obtaining an alternate method of connectivity of its choice and at its expense.

County's Enabling of Service

The County agrees to facilitate the installation and maintenance of a circuit or circuits through Its Network Services Agreement for the purposes defined in this Agreement. The County shall endeavor to provide City with the most beneficial pricing it can obtain through the Network Services Agreement. County shall not knowingly engage in any actions so as to interfere with City's use of the circuit or circuits established under this Agreement.

Consideration

City agrees to pay County for all expenses related to the installation and operation of the circuits covered under this agreement. Under the County's current Network Services Agreement, the City shall pay County the sum of \$400.00 per month ("monthly service fee"), plus a one-time installation fee of \$125.00, more or less, for installation of said circuits as they may be required.

All payments shall be made monthly no later than the 10th day of each month for the term of this Agreement, with the first payment of monthly service fees due no later than the 10th day of the month following commencement of this Agreement.

Any other expenses incurred by the County related to the installation, maintenance, repair, removal, or relocation of the circuit or circuits covered under this Agreement, or any increase in monthly service fees during the term of the Network Services Agreement, shall be paid by City to County upon receipt of an invoice.

All payments shall be made by City to County in accordance with Texas Government Code, Chapter 2251, as specified above, as a result of any activities performed by County under this Agreement.

In the event a dispute arises between County and City concerning any expenses or invoices related to this agreement, City agrees that payment of the disputed amount only may be retained by City, that such retention may be withheld only until the disputed matter is resolved, and that any payment of the resolved disputed balance will also be paid in accordance with Texas Government Code Chapter 2251. The parties further agree that they will put forth their best efforts toward successfully resolving any disputed amount in a timely and expeditious manner.

City acknowledges that time is of the essence regarding each payment. Accordingly, City will make its payments timely so as to avoid delay to County.

If County does not receive City's payments in a timely manner, this Agreement shall, at the option of County, be immediately terminated. City will not be relieved of any payment to County that is due and unpaid as of the date of termination.

Renewal Period

This Agreement may be renewed if City gives written notice of its intention to so renew within sixty (60) days prior to the end of this Agreement and County agrees in writing to the renewal. Upon notice being given, the parties may draft an addendum to this Agreement to accommodate any changes in costs, services, or other conditions as may be required.

Early Termination

This Agreement may be terminated with or without cause by either party upon thirty (30) days prior written notice to the other party.

Should City opt to terminate this Agreement, City shall be responsible for any and all

unpaid expenses related to the installation, maintenance, modification, or removal of the circuit or circuits installed under this Agreement. Payment for any such expenses shall be promptly made to County as defined in "Consideration" above.

Entire Agreement

This Agreement contains the entire agreement between the parties and may be modified only by formal amendment executed by the appropriate signatories for County and City. No prior agreements, whether verbal or written, between the parties or any of their agents are enforceable unless included in this Agreement.

Hold Harmless

The City and County shall, to the extent permitted by law, indemnify and hold harmless the other from any claim of injury or damages, including attorney fees, resulting from any acts of Comcast, Inc., any of its contractors, or any other person or entity not directly employed by City or County that may perform services related to this Agreement.

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SIGNATURES FOLLOW

County of Galveston

City of La Marque

Mark A. Henry, County Judge

Carol Buttler, City Manager

ATTEST:

ATTEST:

Dwight Sullivan, County Clerk

Robin Eldridge, TRMC, City Secretary

Date: _____

Date: _____



CITY COUNCIL AGENDA FORM

Meeting Date: October 14, 2013
Prepared by: Cyndi Efird
Department: Public Works

Agenda item: 9c
Reviewed by: Carol Buttler

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



Attachments for reference –

- 1. Accumulative Department Budget Totals**
- 2. Buy Board Current Vendor List**

Staff Briefing:

- O'Reilly Auto Parts is a member of Buy Board.
- This association is a Purchasing Co-Op.
- The City is a member of this Co-Op which is an alternative to entities wanting to purchase already competitively procured products and services.
- Staff is pleased with stock, delivery and service.

History (if applicable):

- As of December 2011, city staff started researching vendors through the approved purchasing Co-Ops of Buy Board & HGAC for approved repair & service parts vendors.

Target Implementation: October 14, 2013 City Council Meeting

Significant Action Dates:

- **October 14, 2013** - staff will be in compliance with the City's Purchasing Guidelines

Action:

☐

Ordinance

☐

Resolution

☐

Proclamation

☐

Special Presentation

☐

Finance Report

☐

Public Hearing

☒

Approval of Buy Board Vendor

Cost Details:

Budgeted	All City Departments
Estimated Expenditure	\$32,750.00
Acct. Name	Various Departments
Line Items #	Various Accounts



CITY COUNCIL AGENDA FORM

Staff's Recommendation: **Motion to authorize O'Reilly Auto Parts as the City's Repair & Service Parts Supplier under the Buy Board Contract in the amount of \$32,750.00.**

Fiscal Impact: No significant increase or decrease to the various departments budget as approved by City Council.

Auto Parts Department	2013-2014 PO Amount
01-3030-03-00	250.00
01-3030-04-00	100.00
01-3030-05-00	11,500.00
01-3030-06-00	2,000.00
01-3040-06-00	2,000.00
01-3030-09-00	250.00
01-3040-09-00	100.00
01-2010-10-00	200.00
01-2060-10-00	750.00
01-3030-10-00	1,000.00
01-3040-10-00	1,550.00
01-3030-12-00	3,000.00
01-2010-13-00	50.00
01-3030-13-00	200.00
02-3030-21-00	1,000.00
02-3030-22-00	6,000.00
02-3030-24-00	1,500.00
02-3040-24-00	100.00
02-3030-26-00	1,200.00
Total	32,750.00

Current BuyBoard Vendors

Phone: 800-695-2919

Fax: 800-211-5454

Technology & Telecommunications Equipment, Software and Supplies 331-09**Expires: 10/31/2012**

Academic Superstore	Aerowave Technologies [MWBE]	Affiliated Telephone, Inc.
AISYS Consulting	AmPem Electronics and Services, Inc. [MWBE]	Anixter
Antares Development Corporation [MWBE]	B & H Photo-Video Pro Audio, Inc.	Book Systems, Inc
CDI Computer Dealers INC	Classware Systems [MWBE]	CoachComm LLC.
Communication Concepts	CompassLearning, Inc.	Compliant Technology Systems (ComputerLand
CompUSA B2B	Computer Tech	ComputerLand Network Technologies
Core Learning Inc.	Crystal Communications LTD [MWBE]	DeltaWare Inc.
Education 2000	eInstruction Corp.	ENET Solutions, LLC
Enterprise Systems Corporation	Equus Computer Systems, Inc.	EST Group, LLC [MWBE]
ExploreLearning, unit of Voyager Expanded Le	General Datatech Lp	Global Gov't/Education Solutions Inc.
globaltech [MWBE]	GovConnection	Graybar Electric
Hayes Software Systems	Heartland Payment Systems (former LunchByt	Horizon Software International, LLC
Houston Communications, Inc.	HTS Voice & Data (Horizon Telephone System	IdentiSys, Inc.
Industrial Communications	Infinity Connections, Inc. [MWBE]	Intech Southwest Services, LLC [MWBE]
Inventive Technology, Inc	iSphere Innovation Partners LLC	JMA Enterprises, LLC
JTS	KeyWarden Systems Partners LLP	Learning Services, Inc.
Liberty Source L.P. [MWBE]	Lifetime Memory Products, Inc.	LightSPEED Technologies, Inc.
LiveAir Networks	Lone Star Communications, Inc.	M & A Technology [MWBE]
Mercury Communications Services, Inc.	MicroShare	Mo'mix Solutions [MWBE]
Multimedia Learning Systems [MWBE]	N-Synch Technologies	Newbart Products, Inc.
PartStock Computer Solutions	PC MALL GOV	PC Wholesale
PCS Revenue Control systems [MWBE]	Pexagon Technology Inc	Plasco ID
Polar Electro Inc.	Prime Systems [MWBE]	Print Cube Inc
Priority Technology Services, Inc.	ProComputing Corp.	Public Consulting Group (D2 Data Driven Softw
Renaissance Learning, Inc.	RM Educational	Rocky Mountain RAM [MWBE]
Schoolwires Inc.	Shared Technologies	SHI Government Solutions
SKC	Sleek Corporation	Solid Border [MWBE]
Southern Computer Warehouse	Staples Technology Solutions	Tech Depot
Technical & Scientific Application Inc.	Tenabes [MWBE]	TFE [MWBE]
The Harding Group, Inc.	Transfinder Corporation	Twotrees Technologies
Tyler Technologies, Inc. (former VersaTrans S	Vernier Software & Technology, LLC	Visual Techniques, Inc. [MWBE]
WILCO Technology Associates [MWBE]	ZAC Solutions	

Tires, Tubes, Automotive Parts, Supplies & Equipment 387-11**Expires: 11/30/2014**

Beacon Solutions Group, LLC	Bill Bunton Auto Supply and Machine, Inc.	Burton Auto Supply
Delegard Tool of Texas, Inc.	GCR Tire Centers	Gonzalez Auto Parts
H & B Supply , Inc.	O'Reilly Auto Parts	Poppe Automotive
Pumpelly Oil Company, LLC	Southern Tire Mart LLC	Texas Alternator
Wingfoot Commercial Tire Systems, LLC		



CITY COUNCIL AGENDA FORM

Meeting Date: October 14, 2013
Prepared by: Cyndi Efird
Department: Public Works

Agenda item: 9d
Reviewed by: *Carol Buttler*

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



Attachments for reference –

- 1. LJA's Recommendation for Award letter and Bid Tabulation**
- 2. Contractor's References**
- 3. Contractor's Qualification Statement**

Staff Briefing:

- Staff concurs with LJA's recommendation of awarding the contract to the low bidder, IPR South Central, LLC.

History (if applicable):

- The CDBG Round 2.1 Disaster Grant allocation was in the amount of \$570,000.00.
- This engineering estimate and application submitted were developed in 2010.
- At this time, the low bidder Horseshoe Construction, Inc. in the amount of \$732,265.00 has pulled their bid.
- The next lowest bid was in the amount of \$933,727.50; \$363,727.50 over budget.
- Due to the withdrawal of Horseshoe Construction, Inc.'s bid and the higher bid amounts, LJA and City staff agreed to revise the scope of work for re-bid.
- First bid was opened on April 16, 2013 and rejected on May 13, 2013.
- Original plan of replacement was not feasible due to cost estimates and the new method of repairs is to re-line the older existing pipe.
- The alternative method of **CIPP Construction (Cured In Place Piping)** is an acceptable method in this field.
- The revised second bid was opened on September 18, 2013.

Target Implementation: Within 30 to 45 days of award of contract

Significant Action Dates: **October 14, 2013**



CITY COUNCIL AGENDA FORM

Action:

☐

Ordinance

☐

Resolution

☐

Proclamation

☐

Special Presentation

☐

Finance Report

☐

Public Hearing

☒

Award of Bid

Cost Details:

Budgeted CDBG Grant	\$570,000.00
Actual Bid	\$507,779.50
Acct. Name	
Line Item #	
City Contribution	\$0.00

Staff's Recommendation: Motion to accept the recommendation of LJA Engineering, Inc. and award the Construction of 36" Sanitary Sewer Improvements (Project No. E019-094B) to IPR Central, LLC in the amount of \$507,779.50.

Fiscal Impact: Construction Bid came in under budget; no City funds needed.

IPR South Central Project References - CIPP

Project / Description	Owner	Contract Amount	Date
Hutton Branch Sanitary Sewer Line Rehab CIPP lining of 5714 linear feet of 18" diameter sanitary sewer	City of Carrollton, TX 1945 E. Jackson Rd Carrollton, TX 75006 Contact: Thomas Geier P.E. ✓ 972-466-3204	\$519,021.00	<u>On Going</u>
MCMUD #8- San. Sewer Rehab CIPP lining of 72,803 6"-18" in diameter, reconnect of 738 services and 52 point repairs	MC MUD 8 Engineer: Jones & Carter, Inc 8701 New Trails Drive, Suite 200 The Woodlands, TX 77381 Erich M. Peterson, ✓ 281-363-4039	\$1,958,413.25	<u>On Going</u>
MC MUD #9 Walden Road SSR CIPP lining of 2,813 lf of 18" RCP and 2,223 linear feet of 24" RCP	MC MUD 9 Engineer: Bleyl & Associates 325- 100 Nugent Street 262 Conroe, TX 77301 4082 ✓ Darrin Fentress, P.E. 936-441-7833	\$328,510.00	<u>On Going</u>
NWHCMUD #23- Rehab San. Sewer, Phase 1B & 1C CIPP lining of 9,445 linear feet of sanitary sewer 8" in diameter	Northwest HC MUD 23 Engineer: JNS Engineers 722 Pin Oak Road, Suite 202A Katy, TX 77494 ✓ Jon N. Strange, P.E. 281-391-3366	\$235,867.75	<u>On Going</u>
COH 4258-55 CIPP lining 500 LF of 30", 1,750 LF of 36", 1,250 LF of 42", 1,550 LF of 48", 1,550 LF of 54", 500 LF of 60" - 66" and 1,550 LF of 69" - 72" diameter pipe	City of Houston 4545 Groveway Dr. Houston, TX 77087 Contact: Jason Iken 713-641-9947	\$ 3,760,897.38	<u>On Going</u>
COH 4258-53 CIPP lining of 32,900 linear feet 8" to 48" in diameter. CCTV of 23,000 linear feet 8" to 48". 1500 VF of Manhole Rehabilitation.	City of Houston 4545 Groveway Dr. Houston, TX 77087 Contact: Jason Iken 713-641-9947	\$3,603,671.00	<u>On Going</u>
2011 - 2012 Wastewater Collections System Rehab Pipe busting of 2087 linear feet 8"-18" in diameter. Rehabilitation of 60 manholes. Open cut replacement of 1913 linear feet	Round Rock, Texas 221 East Main Street Round Rock, Texas 78664 Eddie Zapata 512-218-6605	\$1,536,867.00	<u>On Going</u>

IPR South Central Project References - CIPP

<u>4258-54</u> Rehabilitation of 31,000 linear feet of CIPP 8" to 48" and 1500 VF of Manhole Repair.	City of Houston 4545 Groveway Dr. Houston, TX 77087 Contact: Jason Iken 713-641-9947	\$3,490,599.00	<u>On Going</u>
<u>MC MUD 18 – SSR, PH II</u> CIPP lining of 8,055 linear feet 6"-10" in diameter and seven point repairs	MC MUD 18 Edminster Hinshaw and Russ Kirk Williamson 713-784-8400	\$262,879.00	<u>On Going</u>
<u>ASAP Gravity Interceptor Improvements Section 1</u> CIPP lining of 8,500 linear feet 33" and 36" in diameter	North Texas Municipal Water District 505 East Brown St Wylie, Texas 75098 LAN Engineers 2925 Briarpark Drive Houston, Texas 77042	\$1,633,117.20	<u>On Going</u>
<u>HC MUD 65 - Sanitary Sewer Rehabilitation to serve Williamsburg Parish, Section One</u> 17,200 LF of 8-15" CIPP	HC MUD 65 Edminster Hinshaw and Russ Kirk Williamson 713-784-8400	\$373,794.80	<u>On Going</u>
<u>City of Sugar Land Collection System Critical Line Rehab</u> 17,600LF 8-36" CIPP 1,395LF 8-10" PB	Sugar Land City Hall 2700 Town Center Blvd. North, Sugar Land Texas 77479 Pete Polotio 281-275-7580	\$1,944,009.52	<u>On Going</u>
<u>HC MUD 61 - SSR Pkg 3</u> 24,424LF of 8-15" CIPP Pipe	HC MUD 61 10377 Stella Link Houston , TX 77025 Justin Edwards 713-942-2700	\$521,482.01	<u>On Going</u>
<u>Brookstown/Evangeline St PH I Project #10-AR-BD-0039</u> 44,500LF 8-36" CIPP Sanitary Sewer rehab	Owner: East Parish Baton Rouge, LA Contact: BOH BROS CONST LLC 730 S Tonti St New Orleans, LA 70119 John Messina 505-247-3658	\$1,312,716.50	<u>Start</u> 1/27/2012 <u>Completion</u> 9/5/2012
<u>City of Friendswood, Annual SSR 2012</u> 8" -24" CIPP , C/TV , Point Repair	City of Friendswood 910 South Friendswood Drive Friendswood, Texas 77546 Steve Veruka 281-936-3800	\$300,000.00	<u>On Going</u>

**IPR South Central Project References - CIPP**

<u>Regional Sanitary Sewer Trunkline Rehabilitation</u> 640LF of 21/24" & 30/36" CIPP	HC MUD 64 10555 West Office Dr Houston, TX 77042 Contact: Jared R. Bowlin 713-784-4500	\$109,821.60	<u>Completion</u> 8/31/2012
<u>OSO WRP Service Area Collection System Enhancement Program IDIQ</u> 14" Force Main & 21" San. Swr. Rehab by CIPP	City of Corpus Christi 1201 Leopard St Corpus Christi, TX 78401 361-826-1800	\$142,000.00	<u>On Going</u>
<u>COH 4258-51 Sanitary Sewer Rehabilitation CIPP Method</u> 5600' of CIPP 30"-72"	City of Houston 4545 Groveway Dr. Houston, TX 77087 Contact: Jason Iken 713-641-9947	\$2,403,471.74	<u>On Going</u>
<u>Oak Ridge North - 2011 Sanitary Sewer Rehabilitation Phase 3</u> 16,000LF of 8", 774LF of 12", 1561LF of 15", 933 LF of 18" CIPP Rehab	City of Oak Ridge North, TX 8701 New Trails Drive Suite 200 The Woodlands, TX Contact: Bill B. Park Jr. 281-363-4039	\$999,131.50	<u>Start</u> 12/2011 <u>Completion</u> 7/31/2012
<u>Subcontract w/Oscar Renda Contracting Dallas WW Rehab 11-003/11-004</u> 1000LF of 6", 400LF of 8" CIPP. 150LF of 6" Pipeburst	City of Dallas 608 Henrietta Creek Road Roanoke, TX 76262 Contact: Pam Kocurek 817-491-2703	\$69,234.00	<u>Completion</u> 9/21/2012
<u>HC MUD 200 - 2011 Sanitary Sewer Rehab</u> 11,000LF of CIPP 8-10" Dia. Sewer pipe	HC MUD 200 6335 Gulfton, Suite 100 Houston, TX 77081 Contact: Janet Baccus 281-363-4039	\$273,573.00	<u>Start</u> 10/2011 <u>Completion</u> 5/21/2012
<u>EPO 8 Water Line Repairs ;EPO # SPD-MLK-090711-001</u> Emergency Point Repairs on Broken Water Lines	City of Houston 2700 Dalton Houston, TX 77017 Contact: Syed Moinuddin 713-641-9573	\$1,244,990.50	<u>Start</u> 9/2011 <u>Completion</u> 2/20/2012
<u>42" CMP on Windsewpt & Lake Conroe Hills</u> 170 LF of 42" & 260LF of 8" CIPP	Hays Utility North 375 Lake Meadows Drive Montgomery, TX 77356 Contact: Jessica Wilson 936-588-1166	\$56,940.00	<u>Start</u> 8/2011 <u>Completion</u> 10/2011



IPR South Central Project References - CIPP

<u>Subcontract w/PM Construction SAWS 2011 Contract 2</u> 10,000LF of CIPP 6-60" diameter pipe	San Antonio Water System 2800 HWY 281 N. San Antonio, TX 78212 Contact: Sandra Gomez 210-233-3483	\$1,979,375.00	<u>Start</u> 1/2011 <u>Completion</u> On Going
<u>Subcontract w/H&M Clear Lake PH 42</u> 425LF of 8" & 773 LF of 18" CIPP	Clear Lake 2925 Briarpark Dr Houston, Texas Kelly D. Shipley 713-266-6900	\$57,805.00	<u>Start</u> 10/2011 <u>Completion</u> 1/1/2012
<u>Reid Road MUD 2 WW Rehab Harvest Bend The Village Sec 1&2</u> 4,400' of CIPP 8"	Reid Road MUD 2 1702 Seamist Drive, St 301, Houston, Texas 77008 Contact: Dennis Hughes 713-869-2402	\$103,572.50	<u>Start</u> 10/2011 <u>Completion</u> 12/22/12
<u>COH 4258-50 Sanitary Sewer Rehabilitation CIPP Method</u> 6200' of CIPP 30"-72"	City of Houston 4545 Groveway Dr. Houston, Texas 77087 Contact: Jason Iken 713-641-9947	\$2,418,251.10	<u>Start</u> 12/2011 <u>Completion</u> On Going
<u>2011 Sanitary Sewer Rehabilitation Project</u> 1,750' of CIPP 6-12"	San Marcos, Texas 45 NE Loop 410, Ste. 890 San Marcos, Texas Contact: Ryan Sowa 210-541-9166	\$683,052.00	<u>Start</u> 9/2011 <u>Completion</u> 9/2012
<u>COH 4258-48 Sanitary Sewer Rehabilitation CIPP Methods</u> 34,400' of CIPP 8"-48" Dia. Sewer Pipe	City of Houston 4545 Groveway Dr. Houston, TX 77087 Contact: Jason Iken 713-641-9947	\$3,645,493.79	<u>Start</u> 10/2011 <u>Completion</u> On Going
<u>HC MUD 183 - 2010 San. Swr. Rehab</u> 30,000' of CIPP 8-18"	HC MUD 183 8701 New Trails Drive Suite 200 The Woodlands, TX Contact: Chad Walker 281-363-4039	\$1,177,501.20	<u>Start</u> 7/2011 <u>Completion</u> 7/10/2012
<u>Morton Road MUD San. Swr. - Phase 2</u> 5,400LF of 8" CIPP	Morton Road MUD 10555 Richmond Ave. Houston, TX 77042 Contact: Christopher Burke 713-784-4830	\$169,467.86	<u>Start</u> 7/2011 <u>Completion</u> 11/2012

IPR South Central Project References - CIPP

<u>San. Swr. Rehab Inwood North, Sec 5</u> 18,385LF of 8-15" CIPP	HC MUD 118 10555 Westoffice Dr Houston, Tx 77042 Robert D. Atkinson 713-784-4500	\$423,146.00	<u>Start</u> 7/2011 <u>Completion</u> 12/2011
<u>HC MUD 18 - San Swr Rehab Phase 4</u> 6,309LF of 8-18" CIPP	HC MUD 18 616 FM 1960 W, Suite 250 Houston, TX 77090 Contact: Pam Madrigal 281-350-7027	\$257,017.50	<u>Start</u> 6/2011 <u>Completion</u> 12/12/12
<u>HC WCID 113 - CIPP Swr Lining Phase 3A</u> 2,100LF of 6-18" CIPP	HC WCID 113 10555 Richmond Ave. Houston, TX Contact: Christopher Burke 713-784-4830	\$92,775.60	<u>Start</u> 7/2011 <u>Completion</u> 9/1/2011
<u>Subcontract w/PM Const. (Santa Fe, Tx)</u> 2,528LF of 8" CIPP	Santa Fe, TX 131 North Richey St. Pasadena, TX 77506 Contact: Chad Wall 832-252-4800	\$54,085.00	<u>Start</u> 4/2011 <u>Completion</u> 5/2011
<u>Subcontract w/PM Const. (Southmore)</u> Rehabilitation of 36" Pipe via CIPP method	Pasadena, TX 131 North Richey St. Pasadena, TX 77506 Contact: Chad Wall 832-252-4800	\$74,000.00	<u>Start</u> 4/2011 <u>Completion</u> 5/2011
<u>Subcontract w/Huff & Mitchell (HC MUD 81)</u> 1,600' of 15", 125' of 8" CIPP Sewer	HC MUD 81 10777 Westheimer, St 400 Houston, Texas 77042 Contact: Melissa M. Fitzgerald 713-488-8276	\$72,128.00	<u>Start</u> 3/2011 <u>Completion</u> 4/2011
<u>Sanitary Sewer Rehabilitation Phase 4</u> 6,000' of 8" CIPP Sewer	Chelford One MUD 2925 Briarpark Dr. Houston, TX Contact: Norman Scholes 713-782-0042	\$196,069.00	<u>Start</u> 5/2011 <u>Completion</u> 9/2011
<u>City of Friendswood 2011 Sewer Rehab</u> Annual Maintenance CIPP Contract	Friendswood, TX 1306 Deepwood Friendswood, TX 77087 Contact: Brian Smith 281-996-3384	\$300,000.00	<u>Start</u> 3/2011 <u>Completion</u> 2/2/2012

IPR South Central Project References - CIPP

<u>SJRA Lift Station 4 & 12 Collection Line Rehabilitation</u> 4,500' of 18-24" CIPP Sewer	San Jacinto River Authority 1577 Damsite Road Conroe, Texas 77304 Contact: Matt Barrett 281-367-9511	\$465,935.70	<u>Start</u> 3/2011 <u>Completion</u> 6/2011
<u>Edloe Street CIPP 24" Storm Sewer</u> Emergency Rehab of 215' of 24" Storm Sewer	Southside Place, TX 4635 Southwest Freeway, Suite 1000 Houston, TX 77027 Contact: Joe Moore 713-622-9264	\$20,855.00	<u>Start</u> 2/2011 <u>Completion</u> 2/2011
<u>Modifications to Lake Rush Dam - Wichita Mountains Wildlife Refuge</u> 60LF of 36" Pipe through A Dam Rehabilitated by CIPP	Lake Rush Dam 4301 N. Fairfax Dr., Room 7067 Arlington, VV 22203 Contact: Doug Laub 713-647-2821	\$39,000.00	<u>Start</u> 12/2010 <u>Completion</u> 1/2011
<u>HC MUD 119 Phase 2 - Contract 1</u> Sanitary Sewer Point Repairs	HC MUD 119 11500 Northwest Freeway Houston, TX 77092 Contact: Greg A Parker 713-812-7200	\$14,988.00	<u>Start</u> 12/2010 <u>Completion</u> 1/2011
<u>Northside SSO Elimination EPO</u> Emergency Rehab of 84" 72", 90", 48", & 102" Sanitary Sewer Pipe	City of Houston 4545 Groveway Dr. Houston, TX 77087 Contact: Iraj Ranjbar 832-395-2303	\$6,438,779.40	<u>Start</u> 12/2010 <u>Completion</u> On Going
<u>Georgetown EARZ VI & VII – Trenchless</u> 18,000 of 6-18" CIPP Sewer	Georgetown, Texas 300-1 Industrial Ave. Georgetown, Texas 78626 Contact: Thomas D. Valle 512-819-9478	\$1,183,613.10	<u>Start</u> 2/1/2010 <u>Completion</u> 3/1/2011
<u>HC MUD 157 Sanitary Sewer Rehabilitation Phase III</u> 2,300' of 24" CIPP Sewer 300' of 21" CIPP Sewer	Harris County MUD 157 10777 Westheimer, St 400 Houston, Texas 77042 Contact: Melissa M. Fitzgerald 713-488-8276	\$261,536.80	<u>Start</u> 1/2011 <u>Completion</u> 5/2011
<u>COH 4258-47 Sanitary Sewer Rehabilitation CIPP Methods</u> 6,500' of CIPP 30"-72" Dia. Sewer Pipe	City of Houston 4545 Groveway Dr. Houston, Texas 77087 Contact: Jason Iken 713-641-9947	\$2,200,890.00	<u>Start</u> 8/2011 <u>Completion</u> 5/11/2012

IPR South Central Project References - CIPP

<u>COH 4258-45 Sanitary Sewer Rehabilitation CIPP Methods</u> 32,000' of CIPP for 8"-48" Dia. Sewer pipe	City of Houston 4545 Groveway Dr. Houston, Texas 77087 Contact: Jason Iken 713-641-9947	\$3,105,463.46	<u>Start</u> 8/2011 <u>Completion</u> On Going
<u>Sonora Wastewater collection system Rehabilitation</u> 19,575' of CIPP 4"-12" Sewer	City of Sonora 11910 Greenville Ave., St 600 Dallas, Texas 75243 Contact: Matt Hickey 214-361-7900	\$2,363,033.00	<u>Start</u> 1/2011 <u>Completion</u> 4/12/2012
<u>Reconstruction of Sam Houston Dr.</u> 1,945' of 6"-12" CIPP Sewer	Victoria 3636 Pasadena Blvd. Pasadena, TX 77503 Contact: Mike Coppock 713-473-7900	\$92,000.00	<u>Start</u> 12/2010 <u>Completion</u> 8/2011
<u>Downtown Water and Sewer Replacement</u> Work Order CIPP Contract	Victoria 3636 Pasadena Blvd. Pasadena, TX 77503 Contact: Mike Coppock 713-473-7900	\$89,000.00	<u>Start</u> 12/2010 <u>Completion</u> 8/2010
<u>City of Lewis- Sanitary Sewer Rehabilitation: Contract A</u> 5,377' of CIPP 8" Dia Sewer Pipe.	City of Lewis, IA 1555 SE Deleware Ave., St F Ankeny, IA 50021 Contact: Justin Vogel 515-964-1920	\$104,781.05	<u>Start</u> 10/2010 <u>Completion</u> 4/2011
<u>Playland Sanitary Sewer Rehab for Council Bluffs</u> 8,000' of CIPP 8"-10" Dia Sewer Pipe.	Roloff Construction 10204 South 152nd Street Omaha, NE 68138 Contact: Diane Rogers 402-861-1721	\$196,315.50	<u>Start</u> 10/2010 <u>Completion</u> 8/2011
<u>Klein PUD</u> 7,300' of 8" CIPP Sewer 300' of 12" CIPP Sewer 1,600' of 18" CIPP Sewer	KLEIN PUD 616 FM 1960 W, Suite 250 Houston, TX 77090 Contact: Harry B. Walker 281-350-7027	\$154,431.77	<u>Start</u> 9/2010 <u>Completion</u> 1/2011
<u>Reid Road MUD 2 Sewer Rehab</u> 3,241' of 18" CIPP Sewer	Ren Road MUD 2 1702 Seamist Drive, St 301, Houston, Texas 77008 Contact: Clark Hughes 713-869-2402	\$150,544.00	<u>Start</u> 8/2010 <u>Completion</u> 11/2010

IPR South Central Project References - CIPP

COH 4258-46 Sanitary Sewer Rehabilitation CIPP Methods 5,900' of CIPP 30"-72" Sewer	City of Houston 4545 Groveway Dr. Houston, TX 77087 Contact: Jason Iken 713-641-9947	\$2,220,072.00	<u>Start</u> 1/2011 <u>Completion</u> 7/12/2012
COH 4258-44 Sanitary Sewer Rehabilitation CIPP Methods 34,400' of CIPP 8"-48" Dia. Sewer	City of Houston 4545 Groveway Dr. Houston, TX 77087 Contact: Jason Iken 713-641-9947	\$3,334,039.66	<u>Start</u> 1/2011 <u>Completion</u> 8/26/2012
Middle Blue River Basin Green Solutions Pilot Sewer Rehabilitation 130' of 8", 5,700' of 10" 4,275' of 12", 1,875' of 15", 1650' of 18", 2,025' of 21", 675' of 24", 475' of 27", 475' of 30", 550' of 36", and 475' of 42" CIPP Sewer Pipe. With Approx 6,100' of 4"/6" CIPP Sewer Services.	Kansas City, MO 4800 E 63rd St. Kansas City, MO 64130 Contact: Karine Papikian 816-513-0300	\$2,821,000.00	<u>Start</u> 7/2010 <u>Completion</u> 7/31/2012
2010 Sanitary Sewer Maintenance 7,730' of 8", 340' of 12", 310' of 15" CIPP Sewer	Olathe, KS 1385 S. Robinson Olathe, KS 66051 Contact: Ric Gere 913-971-8505	\$213,770.00	<u>Start</u> 6/2010 <u>Completion</u> 11/2010
Galveston, TX Work Order CIPP Contract	Calco Construction 8000 Berwyn Dr. Houston, TX 77037 Contact: Henry Happel 281-448-2620	\$50,000.00	<u>Start</u> 5/2010 <u>Completion</u> 4/2011
Galveston 2010 - Annual Sanitary Sewer Rehabilitation Work Order CIPP Contract	Galveston, Texas 823 Rosenberg Galveston, Texas 77550 Contact: Eric Wilson (409) 797-3630	\$1,024,830.00	<u>Start</u> 9/2010 <u>Completion</u> 6/2011
SAWS - Sanitary Sewer Rehab Central Phase I (MILITARY DR.) 11,800' of 27-36" CIPP Sewer	San Antonio Water System (SAWS) 2801 HWY 281 N. San Antonio, TX 78212 Contact: Judith Coker/Luis Cullar 210-233-3953	\$2,919,435.00	<u>Start</u> 1/2010 <u>Completion</u> 11/23/12
COH 4258-43 Sanitary Sewer Rehabilitation CIPP Methods 5,600' of 30"-72" CIPP Sewer	City of Houston 4545 Groveway Dr. Houston, TX 77087 Contact: Jason Iken 713-641-9947	\$2,400,763.00	<u>Start</u> 3/2010 <u>Completion</u> 9/21/2011

IPR South Central Project References - CIPP

<u>COH 4258-41 Sanitary Sewer Rehabilitation CIPP Methods</u> 27,000' of 8"-48" CIPP Sewer	City of Houston 4545 Groveway Dr. Houston, TX 77087 Contact: Jason Iken 713-641-9947	\$2,973,890.00	<u>Start</u> 7/2009 <u>Completion</u> 6/2011
<u>COH 4258-40 Sanitary Sewer Rehabilitation CIPP Methods</u> 30,000' of 8"-48" CIPP Sewer	City of Houston 4545 Groveway Dr. Houston, TX 77087 Contact: Jason Iken 713-641-9947	\$3,401,440.00	<u>Start</u> 4/2010 <u>Completion</u> 4/2011
<u>Emporia, KS Sanitary Sewer Rehab</u> 12,580' of CIPP 8"-10" Dia Sewer Pipe.	City of Emporia, KS 1220 Hatcher Emporia, KS 66801 Contact: Tim Frevert 620-343-4253	\$241,982.50	<u>Start</u> 10/2010 <u>Completion</u> 11/2010
<u>City of Alice Citywide Sewermain Replacement</u> 40,200' of 6" -18" CIPP Sewer	Alice, TX 1220 N Texas Blvd., Suite 4 Alice, TX 78332 Contact: Pat Coym	\$1,870,000.00	<u>Start</u> 3/2010 <u>Completion</u> 3/2010
<u>Upper Brays - EPO# SPD-MLK-040610-001</u> Emergency Rehab of 84" & 18" Sanitary Sewer	City of Houston 4545 Groveway Dr. Houston, TX 77087 Contact: Jason Iken 713-641-9947	\$1,280,000.00	<u>Start</u> 3/2010 <u>Completion</u> 6/2010
<u>Sky Meadows/ Maxey Road - EPO # SPD-MLK - 052109-003</u> Emergency Rehab of San. Swr. Pipe	City of Houston 4545 Groveway Dr. Houston, TX 77087 Contact: Jason Iken 713-641-9947	\$177,710.00	<u>Start</u> 3/2010 <u>Completion</u> 6/2010
<u>SAWS - Small Main Rehab at Focus Areas</u>	San Antonio Water System (SAWS) 2800 HWY 281 N. San Antonio, TX 78212 Contact: Jerome Itis 210-233-3683	\$1,284,385.00	<u>Start</u> 1/2010 <u>Completion</u> 10/2010
<u>HC WCID MUD 133 Sanitary Sewer Rehabilitation</u> 56,845' of 8", 2,130' of 10", 200' of 12", 7,065' of 15", 480' of 18", and 775' of 24" CIPP Sewer	Harris County MUD 133 616 FM 1960 W, Suite 250 Houston, TX 77090 Contact: Ross Crawford 281-350-7027	\$1,654,418.00	<u>Start</u> 2/2010 <u>Completion</u> 12/2010

IPR South Central Project References - CIPP

<u>COH 4258-39 Sanitary Sewer Rehabilitation CIPP Methods</u> 7,600' of 30-72" CIPP Sewer	City of Houston 4545 Groveway Dr. Houston, TX 77087 Contact: Jason Iken 713-641-9947	\$3,649,000.00	<u>Start</u> 11/2008 <u>Completion</u> 11/2010
<u>COH 4258-37 Sanitary Sewer Rehabilitation CIPP Methods</u> 22,200' of 8-48" CIPP Sewer	City of Houston 4545 Groveway Dr. Houston, TX 77087 Contact: Jason Iken 713-641-9947	\$2,873,785.00	<u>Start</u> 10/2008 <u>Completion</u> 12/2010
<u>Manhattan, KS 2010 Cured-In-Place Pipe</u> 15,000' of 8" & 1,000' of 18"	Manhattan, KS 1101 Poyntz Manhattan, KS 66502 Contact: Robert Pugh 785-587-2415	\$343,418.00	<u>Start</u> 4/2010 <u>Completion</u> 8/2010
<u>City of Victoria Annual Sewer Rehab</u> Work Order CIPP Contract	City of Victoria, TX 3636 Pasadena Blvd. Pasadena, Tx 77503 Contact: Mike Coppock 713-473-7900	\$219,175.00	<u>Completion</u> 8/2010
<u>Rehabilitation to serve Timber Creek II</u> 500' of 60" CIPP	Velasco Drainage District 915 Stratton ridge Rd. Clute, TX 77531 Contact: Chris Gallion 979-265-4251	\$124,960.00	<u>Start</u> 4/2010 <u>Completion</u> 8/2010
<u>Chelford City MUD Sanitary Sewer Rehabilitation Phase Five</u> 9,735' 8" CIPP Sewer	Chelford City MUD 2925 Briarpark Dr. Houston, TX Contact: Norman Scholes 713-782-0042	\$792,679.00	<u>Start</u> 6/2009 <u>Completion</u> 7/2010
<u>250 Benita Emergency Project</u> Junction Box Rehabilitation & 54" CIPP Sewer	San Antonio Water System (SAWS) 2800 HWY 281 N. San Antonio, TX 78212 Contact: Sandra Gomez	\$401,450.00	<u>Start</u> 2/2010 <u>Completion</u> 5/2010
<u>Morton Road MUD Sanitary Sewer</u> 7,000' of 8-15" CIPP Sewer	Morton Road MUD 10555 Richmond Ave. Houston, TX 713-784-4830	\$206,000.00	<u>Start</u> 2/2010 <u>Completion</u> 4/2010

IPR South Central Project References - CIPP

<u>Ren Road MUD Sewer Rehabilitation</u> 3,200' of 18" CIPP Sewer	Ren Road MUD 2925 Briarpark Dr. Houston, TX Contact: Taylor 713-782-0042	\$100,022.00	<u>Start</u> 2/2010 <u>Completion</u> 4/2010
<u>Beechnut SWWTP - EPO# SPD-MLK 090809-001</u> Emergency Rehab of WWTP & San. Swr. Pipe	City of Houston 4545 Groveway Dr. Houston, TX 77087 Contact: Jason Iken 713-641-9947	\$2,097,000.00	<u>Start</u> 9/2009 <u>Completion</u> 11/2009
<u>COH 4258-36 Sanitary Sewer Rehabilitation CIPP Methods</u> 25,850' of 8-48" CIPP Sewer	City of Houston 4545 Groveway Dr. Houston, TX 77087 Contact: Jason Iken 713-641-9947	\$3,284,420.00	<u>Start</u> 4/2008 <u>Completion</u> 3/2010
<u>COH 4258-32 Sanitary Sewer Rehabilitation CIPP Methods</u> 22,800' of 8-48" CIPP Sewer	City of Houston 4545 Groveway Dr. Houston, TX 77087 Contact: Jason Iken 713-641-9947	\$3,774,572.55	<u>Start</u> 3/2008 <u>Completion</u> 2/2010
<u>Clear Lake Rehabilitation of 48" Sewer Trunkline</u> 4,070' of 48" CIPP	City of Clear Lake Public Work 1419 2 nd Avenue South Clear Lake, IA 50428 641-357-6135	\$ 1,390,116.00	<u>Start</u> 10/2008 <u>Completion</u> 3/2009
<u>City of Waco Sanitary Sewer Rehabilitation</u> 4,020' of 30-48" CIPP Sewer	City of Waco 200 Colcord Ave. Waco, TX 76707 Contact: Leigh Cerda 512-306-9266	\$2,476,197.00	<u>Start</u> 6/2008 <u>Completion</u> 1/2009
<u>COH 4258-27 Sanitary Sewer Rehabilitation CIPP Methods</u> 5,600' of 30"-72" CIPP Sewer	City of Houston 4545 Groveway Dr. Houston, Tx 77087 Contact: Jason Iken 713-641-9947	\$3,618,575.00	<u>Start</u> 4/2007 <u>Completion</u> 10/2008
<u>City of Friendswood 2007 Sewer Rehab</u> 13,425' of 10-15" CIPP Sewer	Friendswood, TX 1306 Deepwood, Friendswood, Tx 77087 Contact: Brian Smith 281-996-3384	\$600,000.00	<u>Start</u> 5/2007 <u>Completion</u> 11/2007

IPR South Central Project References - CIPP

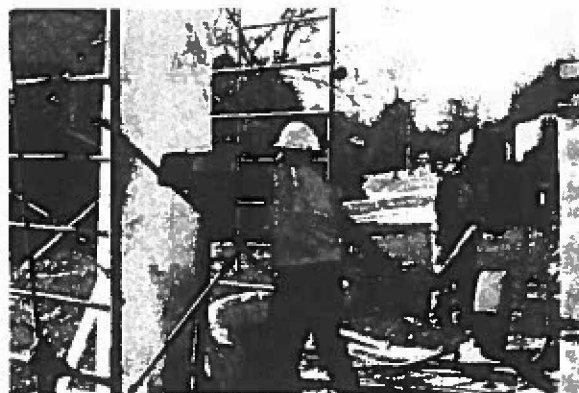
COH 4258-25 Sanitary Sewer Rehabilitation CIPP Methods 35,800' of 8-48" CIPP Sewer	City of Houston 4545 Groveway Dr. Houston, TX 77087 Contact: Jason Iken 713-641-9947	\$4,948,077.00	<u>Start</u> 6/2006 <u>Completion</u> 5/2007
COH 4258-19 Sanitary Sewer Rehabilitation CIPP Methods 29,000' of 8-48" CIPP Sewer	City of Houston 4545 Groveway Dr. Houston, TX 77087 Contact: Jason Iken 713-641-9947	\$3,890,309.00	<u>Start</u> 6/2005 <u>Completion</u> 11/2006

IPR South Central Project References - CIPP

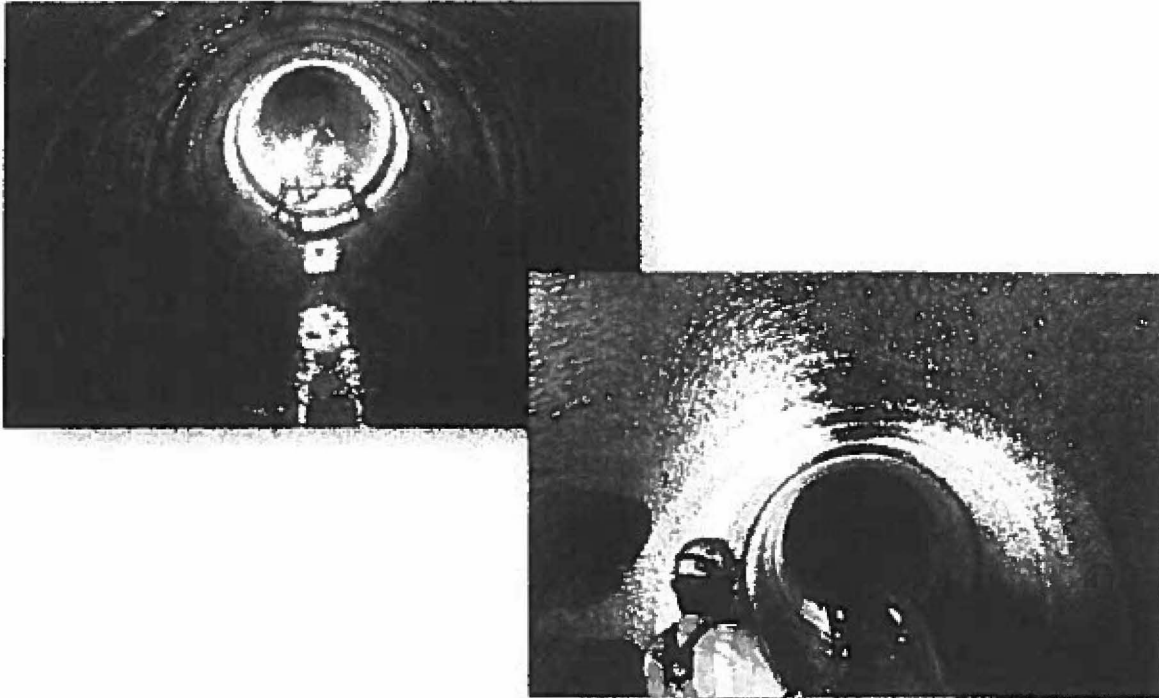
CIPP Installation Experience by Diameter

2005-2012

Size	2005	2006	2007	2008	2009	2010	2011	2012	Total
6"	2,782	1,299	466	300		629	26,344	2,118	33,938
8"	42,454	29,010	107,397	46,445	45,593	171,623	153,531	91,019	687,072
10"	7,579	8,418	15,082	8,757	5,294	18,764	27,497	17,130	108,521
12"	2,876	580	13,706	13,180	7,404	15,525	12,234	8,954	74,459
15"	16,865	11,170	15,794	22,110	30,872	36,928	12,215	21,201	167,155
18"	11,517	17,241	14,097	15,347	12,538	28,187	13,002	2,634	114,563
20"				44		1,465	297	706	2,512
21"	8,929	6,429	4,496	6,107	10,454	8,161	11,551	2,176	58,303
24"	4,847	4,399	10,582	7,162	25,421	11,924	12,555	13,362	90,252
27"		1,315	752			503	100	7,178	9,848
30"	970	939	10,684	5,361	6,680	6,025	3,194	16,821	50,674
33"					1,276	2,931	14,867	3,096	22,170
36"	753	2,396	2,537	831	18,553	10,536	5,796	7,129	48,531
42"	3,077	3,670		1,487	10,638	7,916	5,631	645	33,064
48"	362	250	1,085	20,423	310	2,855	1,921	593	27,799
54"				130	72	857	1,440	1,889	4,388
60"	60			265	1,689	1,645	1,382	1,355	6,396
72"							683		683
Total	103,071	87,116	196,678	147,949	176,794	326,474	281,543	198,006	1,540,328



IPR South Central Project References – EcoCast



EcoCast Experience by Diameter

Size	Footage
Linear Foot Experience	
30"	2,015'
33"	190'
36"	4,764'
42"	327'
48"	1,076'
48" X 60"	400'
54"	1,015'
60"	6,892'
66"	580'
72"	1,722'
80" X 84"	634'
84"	963'
88"	60'
96"	261'
102" X 84"	296'
Total Linear Feet	21,295'

Size	Footage
Vertical Foot Experience	
24"	136'
48"	1,326'
72"	20'
96"	12'
Total Vertical Feet	1,652'
Square Foot Experience	
Total Square Feet	52,830 SF

IPR South Central Project References – EcoCast

Project / Description	Owner / Contact	Date
Ongoing Projects		
<u>City of Houston 4258-54-2. Moody Park</u> EcoCast of 4,000 linear feet of 60" diameter sanitary sewer RCP pipe	City of Houston 4545 Groveway Houston, TX 77087 David Tajada 713-642-9956	<u>Ongoing</u>
<u>Upper Bay Storm Water Rehab</u> EcoCast lining of 142 linear feet of 36" storm water CMP	City of Nassau Bay 18295 Upper Bay Rd P.O. Box 58448 Nassau Bay, TX 77058 Paul Lopez 281-333-2944	<u>Ongoing</u>
<u>Bowman Road Culvert Rehabilitation</u> Rehabilitation of 4 storm water CMP Culverts 54" in diameter totaling 360 linear	City of Round Rock 2008 Enterprise Dr Round Rock, TX 78664 Danny Holden 512-218-6610	<u>Ongoing</u>
<u>ER-24E, DW5 867 – Detroit River Interceptor Repairs</u> Internal repairs to DRI from Jefferson to Adair to Frontline in a 13' diameter concrete cylinder using approximately 6,250 sf of EcoCast material for 760 linear feet	Owner: Detroit Water & Sewerage Dept. 735 Randolph St Detroit, MI 48226 Attn: Mohammad Farhat, P.E. 313-267-1201	<u>Ongoing</u>
<u>KCIA Airfield Storm Drain Rehabilitation, C00831C13</u> EcoCast rehabilitation of 2,015 linear feet of 30", 3,758' of 36", and 573' of 48" storm sewer lines on a live airfield.	King County International Airport 7277 Perimeter Rd Seattle, WA 98108 Attn: Mark Bergam 206-296-7427 Engineer: URS Corporation 1501 4 th Ave, Suite 1400 Seattle, WA 98101 Attn: Peter Walker 206-438-2022 Peter.l.walker@urs.com	<u>Ongoing</u>
<u>Byrdhill Road Over Tributary Pipe Culvert Relining</u> EcoCast lining of 200 linear feet of 66" diameter culvert	Henrico County 1590 E. Parham Road Henrico, VA 23228 John Kida 804-501-5664	<u>Ongoing</u>

**IPR South Central Project References – EcoCast**

<u>Marathon Manhole Rehabilitation</u> Current ongoing project involves the rehabilitation of over 800 manholes, 185 catch basins, and 103 drain basins with the use of EcoCast technology with additional work expected. Current quantities include an estimate of over 35,000 square feet of rehabilitation.	Owner: Marathon Oil 4663 West Airline Highway Garyville, LA 70051	<u>Ongoing</u>
<u>WTP Sedimentation Basin Rehab</u> Rehabilitation work of concrete walls and basin using approximately 5,000 SF of EcoCast material	Owner: Moteagle, TN PO Box 127 Moteagle, TN 37356 Attn: Kevin Gilliam 931-224-6472	<u>Ongoing</u>
<u>Completed Projects</u>		
<u>Fort Worth Trenchless Rehab Contract – WO 2</u> Work order EcoCast contract for the City of Fort Worth involving approximately 634 linear feet of 80" X 84" and 296 linear feet of 102" X 84" storm arched RCP storm pipe	Fort Worth Storm Water Management 1000 Throckmorton Fort Worth, TX 76106 Attn: Cannon Henry, P.E. 817-392-2587	<u>Start</u> 5/4/2013 <u>Completion</u> 6/30/2013
<u>DeKalb County</u> EcoCast rehabilitation of 17 manholes totaling 158 vertical feet	DeKalb County Department of Watershed Management 1580 Roadhaven Drive Stone Mountain, GA 30083 (770) 414-2398 Office GC: Hayden Blaize Metals & Materials Engineers 1039 Industrial Court Suwanne, GA 30024 678-730-2000	<u>Start</u> 4/15/2013 <u>Completion</u> 5/10/2013
<u>Bayer Industrial</u> 400 square foot of Junction Box Rehabilitation using EcoCast material	Bayer Industrial W. Virginia 25 Institute, WV 25065 Stan Cooper 304-415-4627	<u>Completion</u> 5/10/2013



IPR South Central Project References – EcoCast

<u>Georgia Pacific</u> EcoCast lining of 300 linear feet of 54" carbon steel non-potable water pressure pipe	Georgia Pacific 12551 Highway 273 Cedar Springs, GA 39832 Tal Peirce 334-685-1709	<u>Start</u> 3/27/2013 <u>Completion</u> 4/3/2013
<u>Arch Street Emergency Repair</u> Work order project involving 60 linear feet of 66" brick sanitary sewer combination	City of Springfield 36 Court Street Springfield, MA 01103 General Contractor Baltazar Contractors, Inc 83 Carmelinas Circle Ludlow, MA 01056 Attn: Dinis Baltazar 413-583-6160	<u>Start</u> 5/1/2013 <u>Completion</u> 5/3/2013
<u>City of Houston 42S8-54-1. Mangum</u> EcoCast of 160 linear feet of 60" diameter sanitary sewer RCP pipe	City of Houston 4545 Groveway Houston, TX 77087 David Tajada 713-642-9956	<u>Start</u> 4/22/2013 <u>Completed</u> 5/8/2013
<u>City of Sugar Land MH Rehab</u> Rehabilitation of 5 storm manholes with EcoCast product and technology	City of Sugar Land 2700 Town Center Blvd N Sugar Land, Texas 77479 Keisha Seals (281) 275-2780	<u>Completed</u> 4/5/2013
<u>Keowee Golf Course</u> EcoCast Project involving the rehabilitation of 220 linear feet of 60" CMP and 12 vertical feet of 96" Pond Riser on golf course	Keowee Key Property Owners Assoc, Inc. 1392 Stamp Creek Rd Salem, NC 29676 Josh Sawyer 864-944-0104	<u>Start</u> 3/21/2013 <u>Completion</u> 4/13/2013
<u>Cecil Airport Airfield Drainage Rehabilitation Phase II</u> EcoCast rehabilitation of 54" (355') 60" (725') and 66" (450') diameter pipe in addition to two inlets totaling 600 SF on the airside of an active airport	Owner: Jacksonville Aviation Authority 14201 Pecan Park Road Jacksonville, FL 32218 Attn: Art Waczkowski 904-573-1603 Engineer: Jacobs Engineering Attn: Chris Bowker, P.E. Phone: 904-636-5432	<u>Start</u> 12/6/2012 <u>Completion</u> 2/8/2013
<u>Fort Worth Trenchless Rehab Contract – WO 1 – Trinity Blvd</u> Work order EcoCast contract for the City of Fort Worth involving approximately 750 linear feet of EcoCast lining 84" diameter storm	Fort Worth Storm Water Management 1000 Throckmorton Fort Worth, TX 76106 Attn: Cannon Henry, P.E. 817-392-2587	<u>Start</u> 10/15/2012 <u>Completion</u> 11/9/2012

IPR South Central Project References – EcoCast

<u>Emergency Repair of Culverts Hurricane Ridge</u> EcoCast lining of 264 linear feet of 36" diameter storm CMP on a subcontractor	Owner: Federal Highway Administration DOT Prime: Nova Contracting, Inc. 10615 Delphi Rd. 5W Olympia, WA 98512 Dana Madsen 360-754-2600	<u>Start</u> 10/10/2012 <u>Completion</u> 10/18/2012
<u>Canal WTP Rehabilitation</u> EcoCast lining of 400 linear feet of 4' x 5' drainage tunnel with arched top at waste water treatment plant	Owner: City of Columbia 1225 Laurel St. Columbia, SC 29201 General Contractor: PC Construction Co. 190 Calhoun St. Columbia, SC 29201 Attn: Justin Chorne 803-217-3582	<u>Start</u> 9/10/2012 <u>Completion</u> 11/2/12
<u>Pipe Rating Lining Contract # 6</u> EcoCast portion of contract involved the rehabilitation of 17 manholes with an average depth of 8 VF	Metropolitan Sewerage District - Buncombe Co 2028 Riverside Dr Ashville, NC 28804	<u>Start</u> 6/5/2012 <u>Completion</u> 7/2/2012
<u>Los Gatos Creek Trunk Sewer Rehabilitation Project, Arroyo Grande Drive, Los Gatos</u> EcoCast lining of 80 VF of 48" sanitary manholes	West Valley Sanitation District 100 East Sunnyoaks Avenue Campbell, CA 95008 Attn: Mr. Jonathan Lee 408-378-2407	<u>Completion</u> 7/27/2012
<u>Valley View Storm Drain Rehabilitation</u> Sub contracted EcoCast lining of 60 linear feet of CMP storm culvert 88" in diameter	Owner: City of Richmond 450 Civic Center Plaza Richmond, CA 94804 General Contractor: Ghilotti Bros, Inc 525 Jacoby Street San Rafael, CA 94901 Attn: Franklin D. Ruona 415-256-2223	<u>Start</u> 7/30/2012 <u>Completion</u> 8/3/2012
<u>Drainage Pipe SR 212 at Wolf Creek</u> EcoCast lining of 48"x153' long spiral ribbed aluminized steel drainage storm pipe	Owner: FDOT- District 2 1109 S Marion Ave Mail Station 2015 Lake City, FL 32025 386-758-3714	<u>Start</u> 8/1/2012 <u>Completion</u> 8/11/2012

IPR South Central Project References – EcoCast

<u>GHNH 450</u> Sub contracted EcoCast project involving the lining of 880 linear feet of 60" diameter sanitary sewer RCP	Owner: City of Houston City of Houston 4545 Groveway Dr. Houston, TX 77087 Contact: Jason Iken 713-641-9947 General Contractor: SER Construction Contact: Mike Coppock 832-250-9584	<u>Start</u> 6/4/2012 <u>Completion</u> 6/18/2012
<u>Costa Mesa Sanitary District Bristol Street Sewer Replacement Phase 2</u> EcoCast lining of 60 VF of four existing sanitary sewer manholes 48" in diameter	Owner: Costa Mesa Sanitary District 828 West 19 th St Costa Mesa, CA 92627 Attn: Rob Hammers 949-548-1192	<u>Start</u> 6/25/2012 <u>Completion</u> 6/29/2012
<u>EPO North Side SPD-MLK-113010-001</u> 5,800 SF rehabilitation of two existing Junction boxes	Owner: City of Houston 611 Walker Houston, TX 77087 Attn: Jim Wilson 832-395-2373	<u>Start</u> 6/29/2012 <u>Completion</u> 7/20/2012
<u>Deerfield Dr. Culverts</u> EcoCast lining of three 96" diameter segments for a total of 180 linear feet of storm sewer CMP	Owner: City of Kennesaw - Public Works Department 3080 Moon Station RD Kennesaw, GA 30144 Attn: Jon Whitmer 770-421-8582	<u>Start</u> 6/20/2012 <u>Completion</u> 6/27/2012
<u>COH Large Diameter Pipe Rehabilitation Contract #4258-51</u> EcoCast portion of the contract involved EcoCast rehabilitation of 460 SF of existing junction box and 880 linear feet of 72" diameter pipe	Owner: City of Houston 4545 Groveway Dr. Houston, TX 77087 Contact: Jason Iken 713-641-9947	<u>EcoCast Start</u> 5/28/2012 <u>Completion</u> 9/3/2012
<u>Posen Construction</u> Sub contracted lining of 110' of 46" diameter pipe with a transition to 48" diameter pipe sanitary sewer	Posen Construction 7991 Hartwick Detroit, MI 48210 Attn: Noel Cruz 313-964-1344	<u>Start</u> 5/7/2012 <u>Completion</u> 5/11/2012
<u>Kokosing Construction – Columbia Parkway</u> EcoCast lining of 500 linear feet of 60" and 600 linear feet of 36" stacked stone diameter sanitary sewer pipe	MSD Cincinnati 1081 Woodrow St Cincinnati, OH 45204 513-557-7118	<u>Start</u> 3/12/2012 <u>Completion</u> 4/27/2012

IPR South Central Project References – EcoCast

City of Pasadena Golden Acres WWTP EcoCast This project involved the repair of 320 SF Junction Box and 40' of 48" sanitary RCP by the use of EcoCast.	City of Pasadena 1211 Southmore Pasadena, TX 77501 Attn: Mike McGill 281-830-9977	<u>Start</u> 5/1/2012 <u>Completion</u> 5/28/2012
MC MUD 9 - Waldon on Lake Conroe Storm Sewer Repair EcoCast lining of 130LF of 66" CMP Outfall	HC MUD 9 100 Nugent Street Conroe, Texas 77301 Attn: Michael T Sullivan 936-441-7833	<u>Start</u> 3/7/2012 <u>Completion</u> 3/28/2012
Fulton County Standby Miscellaneous Pipe Lining & Pipe-Bursting EcoCast lining of 75 vertical feet of 48" diameter storm sewer manhole	Fulton County Dept. of Public Works 141 Pryor Street, SW Atlanta, GA 30303 Attn: Ray Wooten 404-612-7547	3/15/2011
Gwinnett County Multiyear Stormwater CIPP Rehab EcoCast lining of 42" (327'), 60" (110') 72" (71'), 84" (188'), 96" (81'), and 102" (230') diameter pipe. EcoCast lining of 72" culvert box (20 VF) and 48" manholes (976 VF) storm sewer.	Gwinnett County 684 Winder Highway Lawrenceville, GA 30045 Attn: Frank Matticola 678-376-7130	<u>Start</u> 5/2012 <u>Completion</u> On Going Contract
Dairy Ashford Storm Outfall Rehab EcoCast lining 47 linear feet of 60" diameter storm CMP	City of Houston 4545 Groveway Dr. Houston, TX 77087 Attn: Braxton R. Coles 832-395-2935	<u>Start</u> 8/2/2011 <u>Completion</u> 8/15/2011
COH Large Diameter Pipe Rehabilitation Contract #4258-46 EcoCast lining of 700 linear feet of 72" diameter sanitary RCP.	City of Houston 4545 Groveway Dr. Houston, TX 77087 Attn: Jason Iken 713-641-9947	<u>Start</u> 8/2/2011 <u>Completion</u> 8/15/2011
Demonstration Project EcoCast lining of 25 linear feet of 84" CMP Storm sewer	Fort Worth Storm Water Management 1000 Throckmorton Fort Worth, TX 76106 Attn: Cannon Henry, P.E. 817-392-2587	<u>Completion</u> 9/30/2011
Ford Proving Grounds EcoCast lining of 290 linear feet of 60" diameter storm CMP	Ford Proving Grounds 74240 Fisher Road Romeo, MI 48065 Attn: Ken West 586-752-3495	<u>Start</u> 9/26/2011 <u>Completion</u> 10/14/2011

IPR South Central Project References – EcoCast

<u>City of Dunwoody Emergency Rehab</u> EcoCast lining of 71 linear feet of 72" diameter CMP storm sewer	City of Dunwoody 41 Perimeter Center East Suite 250 Dunwoody, GA 30346 Attn: Carl Carver 678-382-6854	<u>Completion</u> 11/18/2011
<u>Athens-Clarke County Barnett Shoals Sewer Rehab</u> EcoCast lining of 200 vertical feet of 48" diameter brick manholes both storm and sanitary sewer	Athens-Clarke County 375 Satula Ave Athens, GA 30601 Attn: Diana Jackson 706-353-2868	<u>Completion</u> 11/21/2011
<u>Eastman Chemical Sanitary Sewer Rehab</u> EcoCast lining of 7 Manholes 48" in diameter for a total of 100 VF. All manholes were for sanitary sewer.	Eastman Chemical 200 South Wilcox Drive Kingsport, TN 37660 Attn: Justin Potter 423-299-8240	<u>Completion</u> 9/2011
<u>Fairfax County</u> EcoCast lining of 190' RCP storm line 33" in diameter.	Fairfax County 12055 Government Center Parkway Suite 659 Fairfax, VA 22035 Attn: Matt Adams 703-877-2865	<u>Start</u> 7/11/2011 <u>Completion</u> 7/15/2011
<u>Sanitary Sewer Rehabilitation for the City of Oak Ridge, TN E-3</u> EcoCast rehabilitation of 22 VF of 48" storm water manhole	City of Oakridge 200 South Tulane Ave Oakridge, TN 37830 Attn: Roger Flynn 865-425-1816	<u>Start and Completion</u> 7/27/2011
<u>IAH Maintenance Contract</u> EcoCast lining of 15 vertical feet of 48" diameter storm manholes.	George Bush Intercontinental Airport 2800 North Terminal Road Houston, TX 77032 Attn: Gary Gould 713-697-2088	<u>Completion</u> 4/30/2011



Education

Milby HS

Training

Commercial DL
Confined Space
CPR

Douglas Umanzor
Supervisor
South Central Division

Professional Experience

Mr. Umanzor has over 11 years of experience in supervising of CIPP installations, setting bypass pumping, tap cutting, sewer cleaning. In 2012, Mr. Umanzor over saw the installation over 5,000 linear feet of CIPP installation on a monthly basis totaling 70,015 linear feet for the year.

IPR South Central LLC (3/23/2002- present) *Supervisor*

As project supervisor, Mr. Umanzor oversees all in field operations associated with his crew. This includes set up, bypass, and installation of CIPP liners. Mr. Umanzor and his crew specialize in the installation of large diameter liners and has been an influential factor on a number of IPR's large contracts.

Past Projects:

COH 4258-47 Sanitary Sewer Rehabilitation CIPP Methods
6,500' of CIPP 30"-72" Dia. Sewer Pipe

COH 4258-50 Sanitary Sewer Rehabilitation CIPP Method
6200' of CIPP 30"-72"

COH 4258-55
CIPP lining 500 LF of 30", 1,750 LF of 36", 1,250 LF of 42", 1,550 LF of 48", 1,550 LF of 54", 500 LF of 60" - 66" and 1,550 LF of 69" - 72" diameter pipe

Subcontract w/PM Construction SAWS 2011 Contract 2
10,000LF of CIPP 6-60" diameter pipe

COH 4258-48 Sanitary Sewer Rehabilitation CIPP Methods
34,400' of CIPP 8"-48" Dia. Sewer Pipe



Education

Texas A&M University,
College Station TX

BA – Communications &
Business

Sam Cocke
Project Manager
South Central Region

Professional Experience

Mr. Cocke has over 10 year's construction management experience. Proactive communicator who uses continuous improvement to achieve quality, efficiency, productivity and accountability.

IPR South Central, LLC (2010-Present)

Project Manager

Acts as project manager large rehabilitation contracts for SAWS and HC MUD overseeing progress and communicating with crews, city officials, and in office personnel.

SLI Group (2007-2010)

Commercial Construction Manager

Manage construction projects to exceed project deadlines. Meet financial objectives by preparing budgets, scheduling and planning the implementation of projects. Define project scope and provide leadership and direction for project team.

Imperial Homes (2005-2007)

Construction Manager

Manage construction process of 8-12 custom homes. Maintain construction schedule, budget and quality control. Track expenditures and payroll. Build strong working relationships to promote cooperation in production process.

Royce Builders (2002-2005)

Construction Manager

Manage construction process for 10-15 residential homes. Coordinate delivery of materials and scheduling of subcontractors. Lead construction team in maintaining high standards of quality and accountability. Train and supervise construction management trainees.

Past Projects:

San Antonio Water System 2011 Rehabilitation Project
San Antonio, TX
1.9M

San Antonio Water System 2012 Rehabilitation Project WO 11
San Antonio, TX
1.4M

Harris County MUD 183 Sanitary Sewer Rehabilitation
Houston, TX
1M

Phase II Upper Catoma Interceptor Rehabilitation Project
Montgomery, AL
1.2M

IPR South Central Equipment List

Unit Number	Year	Make	Description
BT01	1989	PETERBILT	BOILER TRUCK
BT02	1992	FREIGHTLINER	BOILER TRUCK
BT03	1993	KENWORTH	BOILER TRUCK
BT04	1999	PETERBILT	BOILER TRUCK
BT05	2005	MACK	BOILER TRUCK
DT06	1996	KENWORTH	DUMP TRUCK
DT07	1998	MACK	DUMP TRUCK
FB08	2001	FORD F450	FLATBED
FB09	2007	FORD F450	FLATBED
FB10	2008	FORD F450	FLATBED
FB11	2009	FORD F450	FLATBED
FB12	2009	FORD F450	FLATBED
FB13	2010	FORD F450	FLATBED
FB14	2011	ISUZU	FLATBED
JT14	2000	GMC	JET TRUCK
JT15	1999	GMC	JET TRUCK
JT16	2005	INTERNATIONAL	JET TRUCK
PU16	2003	FORD F250	PICK UP
PU17	2010	FORD F250	PICK UP
RB18	1999	INTERNATIONAL	ROLL BACK
ST19	1994	INTERNATIONAL	STEAM/BOILER
ST20	1996	FORD BOX TRUCK	STEAM/BOILER
ST21	1999	FORD BOX TRUCK	STEAM/BOILER
ST22	2009	FORD BOX TRUCK	STEAM/BOILER
TV23	2001	FORD BOX TRUCK	T.V. VAN
TV24	2002	FORD BOX TRUCK	T.V. VAN
TV25	2005	INTERNATIONAL	T.V. VAN
TV26	2010	FORD BOX TRUCK	T.V. VAN
TV27	2010	FORD BOX TRUCK	T.V. VAN
TV28	2012	FORD BOX TRUCK	T.V. VAN
VT28	1995	FORD CONVERSION	VACTOR
VT29	1997	FORD CONVERSION	VACTOR
VT30	1997	FORD CONVERSION	VACTOR
VT31	1999	INTERNATIONAL	VACTOR
VT32	2007	STERLING	VACTOR
RTL33	1989	GREAT DANE	REEFER TRAILER
RTL34	1992	GREAT DANE	REEFER TRAILER
RTL35	2007	GREAT DANE	REEFER TRAILER
RTL36	2007	GREAT DANE	REEFER TRAILER
RTL37	2007	GREAT DANE	REEFER TRAILER
TL40	2003	UTILITY TRAILER	FLATBED TRAILER

IPR South Central Equipment List

TL41	2010	HAWN	
TL42	2009	GREAT DANE	BOILER TRAILER
TR42	2003	VOLVO	TRACTOR TRUCK
TR44	2007	FREIGHTLINER	TRACTOR TRUCK
TR45	2008	PETERBILT	TRACTOR TRUCK
TR46	2006	PETERBILT	TRACTOR TRUCK
931152	2003	INTERNATIONAL	REEFER BOX TRUCK
941165	2004	INTERNATIONAL	REEFER BOX TRUCK
941166	2007	INTERNATIONAL	REEFER BOX TRUCK
941167	2006	FREIGHTLINER	REEFER BOX TRUCK
941168	2006	FREIGHTLINER	REEFER BOX TRUCK
941145	2004	INTERNATIONAL	STAKE BODY TRUCK
941146	2004	INTERNATIONAL	BOX TRUCK
941147	2004	INTERNATIONAL	BOX TRUCK
941170	2004	INTERNATIONAL	BOX TRUCK
BM01	1997	PETERBILT	BOOM/Crane TRUCK
EC01	2006	PETERBILT	ECO TRUCK/BOX TRUCK

LJA Engineering, Inc.



11821 East Freeway
Suite 400
Houston, Texas 77029

Phone 713.450.1300
Fax 713.450.1385
www.ljaengineering.com

September 24, 2013

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

RE: Bid Tabulation and Recommendation for Award for Construction of
36" Sanitary Sewer Improvements
LJA Project No. E019-094B

Honorable Mayor and Council,

Bids for construction of the reference project were received at 10:00 A.M., Wednesday, September 18, 2013 at the City of La Marque, City Hall, Conference Room and subsequently read in public. Three (3) contracting firms submitted bids for the project. No errors were found in the bids.

The bidders from low to high and the total amounts bid are as follows:

<u>Contractor</u>	<u>Location</u>	<u>Contract Amount</u>
IPR South Central, LLC	Houston, TX	\$507,779.50
Layne Inliner, LLC	Baytown, TX	\$525,798.00
Insituform Technologies, LLC	Chesterfield, MO	\$578,239.00

A copy of the Bid Tabulation is attached.

The bidding documents of the bidders were examined and found to be in order. A Qualification Statement of the low bidder is submitted for your review.



City of La Marque
September 24, 2013
Page No. 2
LJAProject No. E019-094B

Our investigation of IPR South, Central, LLC, of Houston, Texas, included a review of their financial statement, surety, and references of previous projects. Based on our investigation, we recommend awarding a contract to the low bidder, IPR South Central, LLC. The total amount bid by the low bidder was \$507,779.50.

If you have any questions or need additional information, please advise.

Sincerely,



Les Dodson
Construction Manager

Attachment

cc: Mr. Mike Morgan, Director Public Utilities
Mr. David Baker, Public Management, Inc.
Mr. Les Dodson, LJA
Mr. Wallace Trochesset, P.E., LJA
Construction File 16.6

Bid Tabulation - Bid Opening, Wednesday, September 18, 2013 @ 10:00 Page 1
 CITY OF LA MARQUE
 36" SANITARY SEWER IMPROVEMENTS
 LJA PROJECT NO. E019-094B
 FRN F-1386

IPR South Central, LLC
 7600 S. Santa Fe Dr., Bldg.E
 Houston, TX 77061
 PH; 713-634-0439
 FAX: 832-550-2135
 Nick Banchetti, General Manager

Layne Inliner, LLC
 4701 Decker Drive
 Baytown, TX 77520
 PH: 281-838-1500
 FAX: 281-838-0441
 T. A. Schulz, District Manager

Insituform Technologies, LLC
 17988 Edison Avenue
 Chesterfield, MO 63005
 PH: 636-530-8000
 FAX: 636-530-0751
 Joann Smith, Contracting Officer

ITEM NO.	DESCRIPTION	EST. QTY.	UNITS	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM
1	Clean Existing Gravity Sanitary Sewers, 24-Inch Diameter and Smaller, Complete in Place.	2,000	LF	\$2.80	\$5,600.00	\$4.00	\$8,000.00	\$5.00	\$10,000.00
2	Clean Existing Gravity Sanitary Sewers, Greater Than 24-Inch Diameter, Complete in Place.	750	LF	\$3.40	\$2,550.00	\$4.00	\$3,000.00	6.00	\$4,500.00
3	Television Inspection of Existing Gravity Sanitary Sewers, 24-Inch Diameter and Smaller, Complete in	2,000	LF	\$2.80	\$5,600.00	\$2.00	\$4,000.00	\$1.50	\$3,000.00
4	Television Inspection of Existing Gravity Sanitary Sewers, Greater Than 24-Inch Diameter, Complete in	750	LF	\$3.40	\$2,550.00	\$2.00	\$1,500.00	\$1.50	\$1,125.00
5	Reset-Up of Television Equipment, Gravity Sanitary Sewers, All Sizes, Complete in Place.	9	EA	\$100.00	\$900.00	\$1.00	\$9.00	\$1.00	\$9.00
6	36-Inch Sanitary Sewer Reconstruction with Insituform Cured in Place Pipe (CIPP) Lining, All Depths, Includes Bypass Pumping as Necessary, Trench Safety, Post TV Inspection, Etc., Complete in Place.	700	LF	\$145.00	\$101,500.00	\$140.00	\$98,000.00	\$215.00	\$150,500.00
7	24-Inch Sanitary Sewer Reconstruction with Insituform Cured in Place Pipe (CIPP) Lining, All Depths, Includes Bypass Pumping as Necessary, Trench Safety, Post TV Inspection, Etc., Complete in Place.	2,000	LF	\$80.00	\$160,000.00	\$87.00	\$174,000.00	\$105.00	\$210,000.00
8	Manhole Reconstruction, Cementitious Liner, Complete in Place.	128	VF	\$95.00	\$12,160.00	\$88.00	\$11,264.00	\$80.00	\$10,240.00
9	Manhole Frame and Cover, Sealed, Per Detail on Plans, Complete in Place.	6	EA	\$750.00	\$4,500.00	\$1,500.00	\$9,000.00	\$700.00	\$4,200.00
10	Manhole Frame and Cover, Sealed and Vented, per Detail on Plans, Complete in Place.	3	EA	\$1,600.00	\$4,800.00	\$2,100.00	\$6,300.00	\$1,200.00	\$3,600.00
11	Set of Manhole Rings, Per Detail on Plans, Complete in Place.	9	EA	\$142.00	\$1,278.00	\$650.00	\$5,850.00	\$335.00	\$3,015.00
12	Short Side Service Connection, 4-Inch or 6-Inch (Normal and Deep), Complete in Place.	9	EA	\$1,250.00	\$11,250.00	\$3,000.00	\$27,000.00	\$700.00	\$6,300.00
13	Long Side Service Connection, 4-Inch or 6-Inch (Normal and Deep), Complete in Place.	9	EA	\$2,300.00	\$20,700.00	\$3,850.00	\$34,650.00	\$1,550.00	\$13,950.00
14	Turf Establishment, Full Sodding, Complete in Place.	100	SY	\$2.00	\$200.00	\$10.00	\$1,000.00	\$16.50	\$1,650.00
15	Surface Restoration, Asphalt Surface, Per Detail, Includes Saw-Cut and Removal, Replacement of Base (8-Inch) and Replacement of Surface (1/2-Inch Thicker than Original Surface). Type "D" Per Tudor Item 340, Etc., Complete in Place.	150	SY	\$71.00	\$10,650.00	\$80.00	\$12,000.00	\$78.00	\$11,700.00
16	Surface Restoration, Concrete Surface, Per Detail, Includes Saw-Cut and Removal, Splicing of Reinforcement, and Replacement of Concrete Surface (2-Inches Thicker than Original Surface), Etc., Complete in Place.	25	SY	\$98.00	\$2,450.00	\$180.00	\$4,500.00	\$100.00	\$2,500.00
17	Surface Restoration, Unpaved Surface (Gravel or Shell), Per Detail, Replacement of Surface (Minimum 6-Inch Crushed Limestone or Crushed Concrete), Etc., Complete in Place.	25	SY	\$21.00	\$525.00	\$55.00	\$1,375.00	\$50.00	\$1,250.00

Bid Tabulation - Bid Opening, Wednesday, September 18, 2013 @ 10:00 Page 2
CITY OF LA MARQUE
36" SANITARY SEWER IMPROVEMENTS
LJA PROJECT NO. E019-094B
FRN F-1386

IPR South Central, LLC
7600 S. Santa Fe Dr., Bldg.E
Houston, TX 77061
PH: 713-634-0439
FAX: 832-550-2135
Nick Banchetti, Gen. Mgr

Layne Inliner, LLC
4701 Decker Drive
Baytown, TX 77520
PH: 281-838-1500
FAX: 281-838-0441
T. A. Schulz, District Mgr.

Insituform Technologies, LLC
17988 Edison Avenue
Chesterfield, MO 63005
PH: 636-530-8000
FAX: 636-530-0751
Joann Smith Contracting Off.

ITEM NO.	DESCRIPTION	EST. QTY.	UNITS	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM
18	Traffic Control for Woodland Street and Westward Avenue, as Necessary, Includes Acquiring Permits, Installation, Maintenance, and Removal of All Traffic Control Devices Required by permit and as Shown on Project Plans, Complete in Place.	1	LS	\$1,500.00	\$1,500.00	\$800.00	\$800.00	\$24,000.00	\$24,000.00
19	SWWPP, Area Inlet Protection Barrier, Installed, Maintained and Removed, Complete in Place.	1	EA	\$395.00	\$395.00	\$500.00	\$500.00	\$200.00	\$200.00
20	SWWPP, Reinforced Filter Fabric Barrier, Installed, Maintained, and Removed, Complete in Place.	300	LF	\$3.40	\$1,020.00	\$3.00	\$900.00	\$2.00	\$600.00
21	Trench Safety System, Complete in Place.	500	LF	\$7.00	\$3,500.00	\$12.00	\$6,000.00	\$1.00	\$500.00

TOTAL BASE BID (ITEMS 1 THRU 21)

\$353,628.00

\$409,648.00

\$462,839.00

SUPPLEMENTARY ITEMS									
22	Sewer Point Repair (All Depths/All Sizes, Including By-Pass Pumping, Etc., As Directed by Owner's Representative, Complete in Place.	8	EA	\$3,000.00	\$24,000.00	\$500.00	\$4,000.00	\$500.00	\$4,000.00
23	Obstruction Removal by Remote Device, As Directed by Owner's Representative, Complete in Place.	3	EA	\$280.00	\$840.00	\$500.00	\$1,500.00	\$300.00	\$900.00
24	Obstruction Removal by Excavation, as Directed by Owner's Representative, Complete in Place.	3	EA	\$750.00	\$2,250.00	\$300.00	\$900.00	\$300.00	\$900.00
25	Remove and Dispose of Polyethylene Liner, Includes Bypass Pumping as Necessary, As Directed by Owner's Representative, Complete in Place.	1,450	LF	\$10.00	\$14,500.00	\$3.00	\$4,350.00	\$3.00	\$4,350.00
26	"Extra" Bank Sand, As Directed by Owner's Representative, Complete in Place.	100	CY	\$17.00	\$1,700.00	\$10.00	\$1,000.00	\$10.00	\$1,000.00
27	"Extra" Crushed Limestone Bedding, As Directed by Owner's Representative, Complete in Place.	100	CY	\$41.00	\$4,100.00	\$30.00	\$3,000.00	\$30.00	\$3,000.00
28	"Extra" Cement Stabilized Sand, 2.0 Sacks Per Ton, As Directed by Owner's Representative, Complete in Place.	10	TON	\$39.50	\$395.00	\$50.00	\$500.00	\$35.00	\$350.00
29	Well Point Dewatering system, Installed, Operated and Removed, As Directed by Owner's Representative, Complete in Place.	200	LF	\$45.00	\$9,000.00	\$25.00	\$5,000.00	\$25.00	\$5,000.00
30	"Extra" Reinforcing Steel, As Directed by Owner's Representative, Complete in Place.	500	LB	\$3.50	\$1,750.00	\$1.00	\$500.00	\$1.00	\$500.00
31	"Extra" Turf Establishment, Hydromulch Seeding, As Directed by Owner's Representative, Complete in Place.	0.5	AC	\$33.00	\$16.50	\$1,000.00	\$500.00	\$1,000.00	\$500.00
32	Standard Concrete Sanitary Sewer Manhole, 4' - 6' Diameter, 0' to 8' Depth, As Directed by Owner's Representative, Complete in Place.	1	EA	\$5,200.00	\$5,200.00	\$4,500.00	\$4,500.00	\$4,500.00	\$4,500.00

Bid Tabulation - Bid Opening, Wednesday, September 18, 2013 @ 10:00 Page 3 CITY OF LA MARQUE 36" SANITARY SEWER IMPROVEMENTS LJA PROJECT NO. E019-094B FRN F-1386				IPR South Central, LLC 7600 S. Santa Fe Dr., Bldg.E Houston, TX 77061 PH: 713-634-0439 FAX: 832-550-2135 Nick Banchetti, Gen. Mgr		Layne Inliner, LLC 4701 Decker Drive Baytown, TX 77520 PH: 281-838-1500 FAX: 281-838-0441 T. A. Schulz, District Mgr.		Insituform Technologies, LLC 17988 Edison Avenue Chesterfield, MO 63005 PH: 636-530-8000 FAX: 636-530-0751 Joann Smith Contracting Off.	
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ITEM NO.	DESCRIPTION	EST. QTY.	UNITS	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM
SUPPLEMENTARY ITEMS - CONTINUED									
33	Remove Existing Pipe and Install 24-Inch PVC Pipe (SDR 26) Gravity Sanitary Sewer, Open Cut Construction, All Depths Including Testing, Post TV Inspection, Etc., As Directed by Owner's Representative, Complete in Place.	200	LF	\$200.00	\$40,000.00	\$200.00	\$40,000.00	\$200.00	\$40,000.00
34	Remove Existing Pipe and Install, 36-Inch PVC Pipe (SDR 26) Gravity Sanitary Sewer, Open Cut Construction, All Depths Including Testing, Post TV Inspection, Etc., As Directed by Owner's Representative, Complete in Place.	200	LF	\$250.00	\$50,000.00	\$250.00	\$50,000.00	\$250.00	\$50,000.00
35	Extra Depth 4-6 Foot Diameter Manhole (Over 8' Depth), As Directed by Owner's Representative, Complete in Place.	8	VF	\$50.00	\$400.00	\$50.00	\$400.00	\$50.00	\$400.00

SUBTOTAL: Supplementary Items (Items 22 thru 35) **\$154,151.50** **\$116,150.00** **\$115,400.00**

TOTAL: Base Bid and Supplementary Items (Items 1 thru 35) **\$507,779.50** **\$525,798.00** **\$578,239.00**

QUALIFICATION STATEMENT

To: City of La Marque LJA Job No. E019-094A

For Construction of 36" Sanitary Sewer Improvements

List of projects bidder has successfully completed within the past two (2) years:

SEE ATTACHED PROJECT REFERENCES

Amount of Contract	Type of Work	Date Accepted	Name and Address Of Owner
1.			
2.			
3.			
4.			
5.			
6.			
7.			

List of projects bidder is now engaged in completing:

SEE ATTACHED PROJECT REFERENCES - ALL PROJECTS ARE UG

Amount of Contract	Work Symbol)*	Order Date	Completion Date	Percent Complete	Name & Address of Owner
1.					
2.					
3.					
4.					
5.					
6.					
7.					

- * UG = Underground Utilities (Water, Sewer, Telephone, etc)
- PW = Major Plant Work
- PD = Paving, Drainage
- SA = Structural, Architectural (Bridges, Buildings, etc)
- SD = Subdivision Construction
- E = Major Electrical
- A = Airports

List of Surety Bonds in force on the above incomplete work:

Amount of Contract	Amount of Bond	Name and Address of Surety Company
SEE ATTACHED PROJECT	ALL JOBS ARE BONDED 100%	ARCH INSURANCE COMPANY
REFERENCES		3 PARKWAY SUITE 1500
		PHILADELPHIA, PA 19102

List of equipment owned by bidder that is in serviceable condition and available for use on this project:

[illegible]

Portion of work bidder proposes to sublet in case of award of Contract; including amount and type.
(Subcontractors must be approved.)

Type of work	Amount of Subcontract	Name and address of Proposed Subcontractor
CCTV	\$16,000.00	CLEAN SERVE 3808 KNAPP RD, PEARLAND, TX 77581
EXCAVATION	\$214,579.52	MMG CONTRACTORS 8020 ROSWELL, HOUSTON, TX 77022
MANHOLE REHAB	\$12,160.00	ADVANTAGE MANHOLE & CONCRETE, INC. 8750 CONGO LANE, SIE E, HOUSTON, TX 77040

If awarded this Contract our on-site project superintendent will be DOUGLAS UMANOR
who has had 11 years experience in supervising this type of work.

If awarded this Contract our Administrative Manager will be SAM COCKE who has had
10 years experience in management of construction of this type work.

Dated this 18TH day of SEPTEMBER, 2013.

Company: IPR SOUTH CENTRAL LLC

By: [Signature]

Title: GENERAL MANAGER

Mailing Address: 7600 S. SANTA FE DR., BLDG E, HOUSTON, TX 77061

Physical Address: 7600 S. SANTA FE DR., BLDG E, HOUSTON, TX 77061

Phone No.: 713-634-0439

Fax No.: 832-550-2135

E-MAIL IF AVAILABLE: NEANCHETTI@TEAMIPR.COM

ATTEST:

[Signature]



CITY COUNCIL AGENDA FORM

Meeting Date: October 14, 2013
Prepared by: Toni Koneman
Department: Finance

Agenda item: 9e
Reviewed by: *Carol Buttler*

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

Attached for reference:

1. Proposal from John Walker Roofing-Library
2. Proposal from John Walker Roofing-City Hall
3. Proposal from John Walker Roofing-Recreation Hall (Old Fireman's Hall)
4. Proposal from John Walker Roofing-Vehicle/Equipment Shop
5. Proposal from John Walker Roofing-Highland Bayou Park Pavilion/Comfort Station
6. TWIA Claim Summary
7. TIPS/TAPS Co-op Membership

Staff Briefing:

- Roof damage due to hail storm-April 2, 2103 *
- City of La Marque and John Walker Roofing are members of TIPS/TAPS Co-op

FACILITY	PROPOSAL	NET CLAIM	RECOVERABLE DEPRECIATION
Library	\$47,225.00	\$35,912.15	\$4,988.95
City Hall	\$27,120.00	\$27,987.26	\$2,030.40
Rec Hall	\$19,155.00	\$12,959.50	\$2,109.75
V/E Shop	\$36,700.00	\$26,624.28	\$4,857.40
Comfort Station	\$ 8,384.00	\$5,847.72	\$1,919.13
TOTAL	\$138,584.00	\$109,330.91	\$15,905.63

History –N/A

Target Implementation:

- ◆ Proposals to be accepted within 45 days –Proposals dated 09/23/13.
- ◆ Vendor is anticipated to begin work within 30 days or less of receiving authorization notice from the City.
- ◆ All roof repair is anticipated to be completed within 30 to 45 days, depending on weather.

Significant Action Dates:

November 6, 2013 – Proposal Expiration Date



CITY COUNCIL AGENDA FORM

Action:

☐

Ordinance

☐

Resolution

☐

Proclamation

☐

Special Presentation

☐

Finance Report

☐

Public Hearing

☒

Other -Approval of TIPS/TAPS Co-op Vendor

Cost Details:

Budgeted

Actual Bid

\$138,584

**Estimated
Expenditure**

\$138,584

Acct. Name

Repair/Maint

Line Items #

Dept-3020

Other Funding

Insurance-
\$109,330.91
Potential
recoverable
depreciation-
\$15,905.53

Staff's Recommendation: Motion to authorize John A. Walker, Inc., to repair hail damaged roofs on City owned buildings under the TIPS/TAPS contract in the amount of \$138,584.00.

Fiscal Impact: Texas Windstorm Insurance has provided City of La Marque a net claim sum of \$109,330.91 to repair or replace roofs identified in the attachments. The out of pocket expense is a result of depreciation and deductible. Receipts, along with a required form, will be sent to Texas Windstorm after project completion. Staff will work with TWIA to obtain any recoverable depreciation due. The potential total amount of roof recoverable depreciation is \$15,905.53.

PROPOSAL
JOHN A. WALKER ROOFING, INC.
Large enough to serve: Small enough to care
Commercial: Industrial
P.O. BOX 2880
Texas City, Texas 77592-2880
Email: john@jwalkerroofing.com
Phone: 409-935-5411 Fax: 409-935-4634

Proposal Submitted To: City of LaMarque

Date: 9-23-13

Address: 1111 Bayou Road LaMarque

Phone: 409-938-9215

Job Name and Location: Public Library at 1011 Bayou Road

Remove existing roof and insulation down to existing metal deck. Lift all rooftop units and set on new treated wood curbs with a 24 gauge stainless steel cap. All new curbs will be secured to the existing structure as per windstorm guidelines and will be a minimum of 8 inches above the finished roof. Secure units to new curbs as per windstorm guidelines. Provide modifications to existing duct work to accommodate new curb height. Mechanically attach one layer of 1.5" thick Atlas AC Foam II ISO insulation to metal deck using OMG 3-inch galvalume plates and OMG #14 HD fasteners (fastening pattern as per State Board of Insurance requirements). Fully adhere one layer of .5" thick USG Securock to base layer of insulation using hot type IV asphalt. Install a new 4" fibered cant strip at roof to wall intersection, new equipment curbs and existing duct penetrations. Embed 2 layers of US Ply type IV fiberglass felt in solid moppings of hot type IV asphalt over new insulation. Install new 24 gauge pre-finished metal flashing across back outer edge. New flashing will be set in a solid bed of mastic, nailed every 4 inches and lapped a minimum of 4 inches. Strip new flashing in using one 12 inch wide strip of type IV fiberglass felt and one 12" wide strip of DuraFlex 60 SBS modified membrane set in solid moppings of hot type IV asphalt. Fully adhere one layer of US Ply DuraFlex 190 SBS white modified bitumen membrane to base layers of fiberglass felt using hot type IV asphalt. Allow all felts and new cap sheet to extend up wall to the top of the new cant strip. Flash roof to wall intersection, equipment curbs and duct penetrations with one layer of DuraFlex 60 SBS modified bitumen membrane and one layer of DuraFlex 190 SBS modified bitumen membrane. Extend all new wall flashing to top outer edge of parapet wall and secure with an OMG 1/8" x 1" aluminum termination bar fastened 8" on center. Cover new termination bar with a three course membrane flashing and embed white granules in finished coat of mastic. Extend new flashing to top of new curbs and secure with 1" galvanized ring shank cap nails at 8" on center. Extend new flashing to a minimum of 8" above finished roof at duct penetrations. Secure top of duct penetration flashing with a 1/8" x 1" OMG termination bar secured a 8" on center. Cover termination bar with elastomeric mastic and polyester membrane. Topcoat entire duct and termination flashing with white elastomeric coating. Replace all roof vent flashings and strip in same as perimeter flashing. Fabricate and install new 24 gauge pre-finished metal gutter and downspouts where existing across back outer edge. Set all roof top condensation lines on wood blocking set on an additional layer of DuraFlex 190. All new wood blocking will be spaced a maximum of 5' on center. Clean up and haul off all old roof and other debris from above work.

Lump Sum Cost: \$47,225.00

Payment and performance bonds included.

Damaged metal deck (if any) replaced at an additional cost of \$7.50 per square foot.

Ten (10) Year Contractor Warranty Against Leaks.

State Board of Insurance Certificate of Compliance (WPI-8) Included.

Acceptance of Proposal- The above prices, specifications and conditions are satisfactory and are hereby accepted.

You are authorized to do the work as specified.

Thank You

Signature: _____

Authorized Signature: John A. Walker III

Note: ²⁰⁴ This proposal may be withdrawn by us if not accepted within 45 days

Date accepted: _____

PROPOSAL
JOHN A. WALKER ROOFING, INC.
Large enough to serve: Small enough to care
Commercial: Industrial
P.O. BOX 2880
Texas City, Texas 77592-2880
Email: john@jwalkerroofing.com
Phone (409)935-5411 – Fax (409)935-4634

Proposal Submitted To: City of LaMarque

Date: 9-23-13

Address: 1111 Bayou Road LaMarque

Phone: 409-938-9215

Job Name and Location: City Hall

Remove existing shingle roof down to wood deck. Nail on 1 layer of 30lb. felt over deck. Install one additional layer of GAF Storm Guard SBS modified underlayment over low pitched area adjacent to drive thru. Nail on new pre-finished metal trim around outer edge. Nail on GAF Timberline High Definition lifetime fiberglass shingles using 11/4" roofing nails (6 nails per shingle). Replace all roof vent flashings. Re-use existing flashing at point where roof intersects sides of existing cupola. All existing gutter system components will remain. Clean up and haul off all old roof and other debris from above work.

Lump Sum Cost: \$27,120.00

Price includes payment and performance bonds.

10 year guarantee against leaks.

Carpenter work (if any) will be done at extra cost.

State Board of Insurance certificate of compliance (WPI-8) included.

Acceptance of Proposal- The above prices, specifications and conditions are satisfactory and are hereby accepted.

You are authorized to do the work as specified.

Thank You

Signature: _____

Authorized Signature: John A. Walker III

Date accepted: _____

Note: This proposal may be withdrawn by us if not accepted within 45 days.

PROPOSAL

JOHN A. WALKER ROOFING, INC.

Large enough to serve: Small enough to care

Commercial: Industrial

P.O. BOX 2880

Texas City, Texas 77592-2880

Email: john@jwalkerroofing.com

Phone: 409-935-5411 Fax: 409-935-4634

Proposal Submitted To: City of LaMarque

Date: 9-23-13

Address: 1111 Bayou Road LaMarque

Phone: 409-938-9215

Job Name and Location: Recreation Hall (Old Fireman's Hall) at 320 Laurel

Remove existing metal roof, foam roof, insulation, and trim down to existing structural members on roof of building described above. Install new 4" thick vinyl backed insulation (R-11). Install new 24 gauge white metal PBR roof panels where removed. Install new 24 gauge white metal trim (size and profile to match existing as close as possible). Replace existing roof vent flashings. Clean up and haul off all old roof and other debris from above work.

Lump Sum Cost: \$19,155.00

Payment and performance bonds included.

Five (5) year contractor warranty against leaks.

Structural repairs (if any) done at extra cost.

State Board of Insurance certificate of compliance (WPI-8) included.

Acceptance of Proposal- The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Thank You

Signature: _____

Authorized Signature: John A. Walker III

Date accepted: _____

Note: This proposal may be withdrawn by us if not accepted within 45 days.

PROPOSAL
JOHN A. WALKER ROOFING, INC.
Large enough to serve: Small enough to care
Commercial: Industrial
P.O. BOX 2880
Texas City, Texas 77592-2880
Email: john@jwalkerroofing.com
Phone: 409-935-5411 Fax: 409-935-4634

Proposal Submitted To: City of LaMarque

Date: 9-23-13

Address: 1111 Bayou Road LaMarque

Phone: 409-938-9215

Job Name and Location: Vehicle / Equipment Shop at 1500 Municipal Drive (Does not include attached low pitched section on north side)

Remove existing metal roof, gutter, downspouts, skylight panels and trim on roof of building described above. Install new 24 gauge white metal PBR roof panels where removed. Install new 24 gauge white metal gutters, downspouts, and trim (size and profile to match existing as close as possible). One additional downspout will be added to gutter system. All skylight panels will be eliminated and covered with new metal roof panels. Replace existing roof vent flashings. Properly flash point where low pitched section intersects new roof panels. Clean up and haul off all old roof and other debris from above work.

Lump Sum Cost: \$36,700.00

Payment and performance bonds included.

Five (5) year contractor warranty against leaks.

Structural repairs (if any) done at extra cost.

State Board of Insurance certificate of compliance (WPI-8) included.

Acceptance of Proposal- The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Thank You

Signature: _____

Authorized Signature: John A. Walker III

Date accepted: _____

Note: This proposal may be withdrawn by us if not accepted within 45 days.

PROPOSAL
JOHN A. WALKER ROOFING, INC.
Large enough to serve: Small enough to care
Commercial: Industrial
P.O. BOX 2880
Texas City, Texas 77592-2880
Email: john@jwalkerroofing.com
Phone (409)935-5411 – Fax (409)935-4634

Proposal Submitted To: City of LaMarque

Date: 9-23-13

Address: 1111 Bayou Road LaMarque

Phone: 409-938-9215

Job Name and Location: Highland Bayou Park Pavilion / Comfort Station at 19000 Bayou Road

Remove existing shingle roof down to wood deck. Nail on 2 layers of 15lb. felt over deck. Nail on new pre-finished metal trim around outer edge. Nail on GAF Timberline High Definition lifetime fiberglass shingles using 11/4" roofing nails (6 nails per shingle). Replace all roof vent flashings. Clean up and haul off all old roof and other debris from above work.

Lump Sum Cost: \$8,384.00

Price includes payment and performance bonds.

10 year guarantee against leaks.

Carpenter work (if any) will be done at extra cost.

State Board of Insurance certificate of compliance (WPI-8) included.

Acceptance of Proposal- The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Thank You

Signature: _____

Authorized Signature: John A. Walker III

Date accepted: _____

Note: This proposal may be withdrawn by us if not accepted within 45 days.



Eberl Claims Service

7276 W. Mansfield Ave.
Lakewood, CO. 80235

*Estimate
for
Roofs Only.*

Summary for Item 1 - Library

Line Item Total			39,364.53
Overhead	@	10.0%	3,936.47
Profit	@	10.0%	4,330.10
Replacement Cost Value			\$47,631.10
Less Depreciation			(4,988.95)
Actual Cash Value			\$42,642.15
Less Deductible			(6,730.00)
Net Claim			\$35,912.15
Total Recoverable Depreciation			4,988.95
Net Claim if Depreciation is Recovered			\$40,901.10

Bart Scott, EGA & Roger Harris, GA



Eberl Claims Service

7276 W. Mansfield Ave.
Lakewood, CO. 80235

Estimate
for
Roofs Only.

Summary for Item 3 - City Hail

Line Item Total			31,254.25
Overhead	@	10.0%	3,125.43
Profit	@	10.0%	3,437.98
Replacement Cost Value			<u>\$37,817.66</u>
Less Depreciation			<u>(2,030.40)</u>
Actual Cash Value			\$35,787.26
Less Deductible			<u>(7,800.00)</u>
Net Claim			<u>\$27,987.26</u>
Total Recoverable Depreciation			<u>2,030.40</u>
Net Claim if Depreciation is Recovered			<u>\$30,017.66</u>

Bart Scott, EGA & Roger Harris, GA



Eberl Claims Service

7276 W. Mansfield Ave.
Lakewood, CO. 80235

Estimate
for
Roofs Only.

Summary for Item 11 - Recreational Hall

Line Item Total			14,759.70
Overhead	@	10.0%	1,475.98
Profit	@	10.0%	1,623.57
Replacement Cost Value			\$17,859.25
Less Depreciation			(2,109.75)
Actual Cash Value			\$15,749.50
Less Deductible			(2,790.00)
Net Claim			\$12,959.50
Total Recoverable Depreciation			2,109.75
Net Claim if Depreciation is Recovered			\$15,069.25

Bart Scott, EGA & Roger Harris, GA



Eberl Claims Service

7276 W. Mansfield Ave.
Lakewood, CO. 80235

Estimate
for
Roofs Only.

Summary for Item 13 - Vehicle/Equip Repair

Line Item Total			29,877.43
Overhead	@	10.0%	2,987.74
Profit	@	10.0%	3,286.51
Replacement Cost Value			\$36,151.68
Less Depreciation			(4,857.40)
Actual Cash Value			\$31,294.28
Less Deductible			(4,670.00)
Net Claim			\$26,624.28
Total Recoverable Depreciation			4,857.40
Net Claim if Depreciation is Recovered			\$31,481.68

Bart Scott, EGA & Roger Harris, GA



Eberl Claims Service

7276 W. Mansfield Ave.
Lakewood, CO. 80235

Estimate
for
Roofs Only.

Summary for Item 15 - Pavillion.Comfort Station

Line Item Total			8,217.23
Overhead	@	10.0%	821.72
Profit	@	10.0%	903.90
Replacement Cost Value			\$9,942.85
Less Depreciation			(1,919.13)
Actual Cash Value			\$8,023.72
Less Deductible			(2,176.00)
Net Claim			\$5,847.72
Total Recoverable Depreciation			1,919.13
Net Claim if Depreciation is Recovered			\$7,766.85

Bart Scott, EGA & Roger Harris, GA

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"Interlocal Procurement Solution Specialists"

Welcome to The Interlocal Purchasing System (TIPS/TAPS), a purchasing cooperative serving public and private school districts, colleges, universities, federal, state, county and city municipalities.

PURPOSE – to provide *substantial savings* and *best value* for participating members through cooperative purchasing practices.

MISSION – to provide a proven cooperative purchasing process through quality customer service including timely responses, legal support and effective recruitment by providing sufficient resources to include personnel.

JOIN TODAY!

Membership FREE to all eligible entities.

TIPS/TAPS HOTLINE
(866) 839-8477

TIPS/TAPS FAX
(866) 839-8472

[EMAIL US](#)

<< September 2013 >>

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29	30					

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(866) 839-8477

TIPS/TAPS FAX
(866) 839-8472

OR EMAIL US



NOT A MEMBER?
BECOME ONE TODAY



POTENTIAL
BIDDERS

ABOUT TIPS/TAPS

The Interlocal Purchasing System (TIPS/TAPS) is sponsored by the Region VIII Education Service Center (ESC8) located at 4845 US Highway 271 North, Pittsburg, Texas (Camp County) and is governed by the Region 8 ESC Board of Directors. The Interlocal Purchasing System is available for use by all public and private schools, colleges, universities, cities, counties, and other government entities. See Membership Listing for states available. Print the Interlocal Agreement and Board Resolution documents. Complete and mail to TIPS/TAPS. All awarded contracts through the TIPS/TAPS program have been Awarded under the Competitively Bid Process and received a Contract from TIPS/TAPS Governing Board of Directors. These Awarded Vendors have agreed to provide the best pricing, terms and conditions available to TIPS/TAPS Members.

The TIPS/TAPS Program takes PRIDE in providing a purchasing coop where **Awarded Vendors** and Members both benefit. With a successful award, a vendor can expedite an order for a member because all purchasing requirements are completed during the **RFP** process. A school district or other TIPS/TAPS Member can benefit from the cost savings of time and expense in competitively bidding each purchase.

The Purpose of TIPS/TAPS

- ☒ Provide school districts and other governmental entities opportunities for greater efficiency and economy in acquiring goods and services.
- ☒ Take advantage of state-of-the-art purchasing procedures to insure the most competitive contracts.
- ☒ Provide competitively priced solicitation and bulk purchasing for multiple government entities that yields economic benefits unobtainable by individual entities.
- ☒ Provide quick and efficient delivery of goods and services by contracting with "high performance" vendors.
- ☒ Equalize purchasing power for smaller entities that are not able to command the best contracts for themselves.
- ☒ Maintain credibility and confidence in business procedures by maintaining open competition for purchases and by complying with purchasing laws and ethical business practices.
- ☒ Assist entities in maintaining the essential controls for budget and accounting purposes.

John A. Walker Roofing Co Inc



Printer Friendly ✓
[Close](#)

Vendor:	John A. Walker Roofing Co Inc																														
Serving States:	LA TX																														
Contract Information:	Contract Type: Regular Contract Number: 5092712																														
Contract Expiration Date:	09/26/2014 Commodity: Roofing																														
Service/Product Description:																															
Website:																															
Vendor Contact(s):	<table border="1"> <thead> <tr> <th colspan="2">Primary Contact</th> <th colspan="2">Contact</th> </tr> </thead> <tbody> <tr> <td>Name:</td> <td>John Walker</td> <td>Name:</td> <td>Nora Walker</td> </tr> <tr> <td>Position:</td> <td>Vice President</td> <td>Position:</td> <td>Secretary</td> </tr> <tr> <td>Phone:</td> <td>(409) 935-5411</td> <td>Phone:</td> <td>(409) 935-5411</td> </tr> <tr> <td>Fax :</td> <td>(409) 935-4634</td> <td>Fax :</td> <td>(409) 935-4634</td> </tr> <tr> <td>Mobile :</td> <td></td> <td>Mobile :</td> <td></td> </tr> <tr> <td>E-Mail:</td> <td>john@jwalkerroofing.com ✓</td> <td>E-Mail :</td> <td>nwalker@jwalkerroofing.com</td> </tr> </tbody> </table>			Primary Contact		Contact		Name:	John Walker	Name:	Nora Walker	Position:	Vice President	Position:	Secretary	Phone:	(409) 935-5411	Phone:	(409) 935-5411	Fax :	(409) 935-4634	Fax :	(409) 935-4634	Mobile :		Mobile :		E-Mail:	john@jwalkerroofing.com ✓	E-Mail :	nwalker@jwalkerroofing.com
Primary Contact		Contact																													
Name:	John Walker	Name:	Nora Walker																												
Position:	Vice President	Position:	Secretary																												
Phone:	(409) 935-5411	Phone:	(409) 935-5411																												
Fax :	(409) 935-4634	Fax :	(409) 935-4634																												
Mobile :		Mobile :																													
E-Mail:	john@jwalkerroofing.com ✓	E-Mail :	nwalker@jwalkerroofing.com																												
Purchase Order Requirements:																															
FAX or MAIL ALL Purchase Orders to:	Address: PO Box 1894 City: Mount Pleasant State: TX Zip: 75456 FAX: 866-839-8472 Email: tipspo@reg8.net																														
Federal ID Number:																															
Payment to:	Address: PO Box 2880 City : Texas City																														

	State: TX ZIP : 77592	
TIPS/TAPS Contact:	Name : Kim Thompson Phone : 866-839-8477 Fax : 866-839-8472 E-mail : tips@reg8.net Mobile : 903-243-4789	
MWBE/HUB Status:		No



CITY COUNCIL AGENDA FORM

Meeting Date: October 14, 2013
 Prepared by: Gerald Grimm
 Department: Fire

Agenda item: 9f
 Reviewed by: Carol Buttler

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

☒ **Attachments for Reference**
 1. Bid Tab

Staff Briefing: Siddons-Martin was the only bidder. Their bid is very responsive, complete, thoughtful, thorough and cost effective for apparatus maintenance and repair services.

History (if applicable): NA

Target Implementation: October 31, 2013

Significant Action Dates:

Action:

- | | |
|--|---|
| ☐ Ordinance | ☐ Resolution |
| ☐ Proclamation | ☐ Special Presentation |
| ☐ Finance Report | ☐ Public Hearing |
| ☒ Other – Bid for 10-31-2013 - 10-30-2014 | |
| ☒ Check box if there is no conflict with City Charter, ordinances, resolutions, or policies. | |

Cost Details:	
Budgeted	\$40,946.00
Actual Bid	\$4,995.50
Estimated Expenditure	\$30,000.00
Acct. Name	Repair & Maintenance Motor Vehicles
Line Items #	01-3030-06
Other Funding	NA

Staff's Recommended Motion: Motion to award one (1) year contract with the option to renew for two (2) additional one (1) year periods for Fire Apparatus Maintenance and Repair Services to Siddons-Martin Emergency Group.

Fiscal Impact: \$30,000.00

BID TAB
Fire Apparatus Maintenance & Repair Services
2013

BIDDER	AMOUNT	NOTES
Siddons-Martin	\$4,995.50	Aggregate Unit Price
Metro Fire	NA	Submitted No-Bid
Heitman Truck Repair	NA	No-Response
Walker Diesel	NA	No-Response
Stewart Stevenson West	NA	No-Response
Stewart Stevenson East	NA	No-Response
Cummings Southern Plains	NA	No-Response



CITY COUNCIL AGENDA FORM

Meeting Date: October 14, 2013
Prepared by: Gerald Grimm
Department: Fire

Agenda item: 9g
Reviewed by: Carol Buttler

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



Attachments for Reference

1. Interoffice Memorandum dated 10-03-2013 recommending award of contract for 36 months.

Staff Briefing: Intermedix submitted the most responsive, cost effective, and advantageous proposal for EMS Billing and Collections for the following three (3 years).

History (if applicable):

- Intermedix continues to perform at, or above, the on-average industry standard for net collections.
- Intermedix scored highest on ratable criteria delineated in R.F.P.
- Intermedix has a “large footprint” in the greater Houston area, and a regional Client Services Office in Houston.
- Intermedix is our current Billing Vendor.
- Intermedix reduced their “net collections rate” from 12% to 5.95-7.15%.

Target Implementation: **November 1, 2013**

Significant Action Dates: **NA**

Action:

☐

Ordinance

☐

Resolution

☐

Proclamation

☐

Special Presentation

☐

Finance Report

☐

Public Hearing

☒

Other – Contract award

☒

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

Cost Details:

Budgeted	\$64,700.00
Actual Bid	NA
Estimated Expenditure	\$30,000.00
Acct. Name	Professional Fees
Line Items #	#01-4040-06
Other Funding	NA

Staff’s Recommended Motion: Motion to award a contract for thirty six (36) months commencing 11-01-2013 – 10-31-2016 for EMS Billing and Collections to Intermedix Technologies, Inc. dba A.D.P.T. – Intermedix.

Fiscal Impact: **\$30,000.00**

LA MARQUE FIRE DEPARTMENT INTEROFFICE MEMORANDUM

TO: Carol Buttler, City Manager

FROM: Gerald Grimm, Fire Chief

DATE: 10-03-2013

SUBJECT: EMS Billing & Collections Vendor Recommendation

After careful consideration and review of the five (5) proposals received, I recommend awarding the contract for EMS Billing & Collection Services to Intermedix which I believe submitted the most advantageous proposal for the City of La Marque for the following three (3) years.

The voluminous and detailed responses to our RFP have undergone repeated review and extensive analysis. The analyses focused on completeness, thoroughness, adherence, and responsiveness to the specific performance features embodied in the RFP, and scope of work to be performed. The ratable criteria delineated below and embodied in the RFP became central to the conclusions reached and subsequent recommendation.

Qualifications & Experience:	10%
Procedures, reporting, software, and online capabilities:	30%
Ability to meet requirements of RFP:	30%
Rates and Expenses:	20%
Reference Reviews:	10%

Ranking of Respondents

Intermedix	**95.85%
EMS Management Consultants, Inc.	94.7%

ACCUMED	94.3%
ABS (Ambulance Billing Systems, Inc.)	87.5%
AR Management	77.25%

Rationale for Recommendation

The submission is extremely thorough, detailed, thoughtful, and responsive to the extensive requirements of the RFP. The RFP produced a dramatic reduction in proposed rates and fees (**approximately 50% lower**) which is consistent with contemporary industry standards and practices. The references consulted provided consistent ratings ranging from **Excellent** to **Good** coupled with recurring positive comments.

Intermedix continues to perform at, or above, the on-average industry standard of 20 – 25 percent for {net collections} by returning approximately 30% of the net charges. The rate of collections could be substantially higher by rescinding existing City policy providing for waiver and/or write-offs of co-pays and unpaid remaining balances of La Marque residents.

Intermedix performance as a billing vendor for La Marque is significantly improved over my previous experience with the company as a vendor for Texas City. This can be attributed in large measure to the new Client Services satellite office in Houston which provides a more “hands on” approach and relationship with providers, and positive personnel changes in upper management. Additionally, providers such as La Marque must more closely supervise, interact with, and audit the performance of their billing contractor to ensure optimal performance, responsiveness, and revenue generation.

LMFD personnel are very familiar and comfortable with the reporting requirements and operating systems for ePCR currently in use which are reported to be “user friendly”.

****Intermedix lowered their rate from the existing 12% to 5.95% for a web based ePCR solution, and 7.15% for mobile ePCR utilizing Panasonic Tablets. When queried about optional solutions to the Panasonic Toughbook Tablets which add 1.2% for each device to the base rate, Intermedix advised that they will rollout an Android Tablet in early 2014 which will lower the mobile ePCR solution rate to .7% (see email attached) for each device which will reduce our rate to 6.65%. There may also be an option for us to acquire our own Android tablets rather than leasing from the vendor which would lower the rate even more, or perhaps eliminate the add-on altogether.**

I welcome the opportunity to discuss this recommendation of significant importance with you at your earliest convenience. I have taken affirmative measures to extend the existing contract through the 31st of October to protect the integrity of billing and revenue collections. We are also in the process of preparing the application for {revalidation} of our CMS

Enrollment for compliance with federal requirement which resulted from the recently enacted Patient Protection and Affordable Care Act.



CITY COUNCIL AGENDA FORM

Meeting Date: October 14, 2013
Prepared by: Robin Eldridge
Department: City Clerk

Agenda item: 9h
Reviewed by: Carol Buttler

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

☐

Attachments for reference

NONE

Staff Briefing: The Holidays are a time of the year when many people take vacation time to be with their families. The last few years, the second Regular City Council meetings have been falling in the middle or on the Thanksgiving or Christmas Holidays.

History (if applicable):

- November 28, 2011 – Regular City Council meeting was cancelled due to Thanksgiving Holidays
- December 26, 2011 – Regular City Council meeting was cancelled due to Christmas Holidays
- November 26, 2012 – Regular City Council meeting was cancelled due to Thanksgiving Holidays
- December 24, 2012 – Regular City Council meeting was cancelled due to Christmas Holidays

Target Implementation:

Significant Action Dates:

Action:

☐

Ordinance

☐

Resolution

☐

Proclamation

☐

Special Presentation

☐

Finance Report

☐

Public Hearing

☐

Other

Cost Details:

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

Staff's Recommendation: Motion to cancel the second Regular City Council Meetings of November 25, 2013 and December 23, 2013 due to Thanksgiving and Christmas Holidays.

Fiscal Impact: NA



CITY COUNCIL AGENDA FORM

Meeting Date: October 14, 2013
Prepared by: Carol Buttler
Department: Admin

Agenda item: 9i
Reviewed by: Carol Buttler

AGENDA ITEM DESCRIPTION: Discussion/possible action regarding authorizing the City Manager to extend an agreement for contract Interim Fire Chief services with Gerald Grimm for up to one year.

- ☒ Attachments for reference
1. Existing Agreement

Staff Briefing:

- ◆ Due to the resignation of the previous Fire Chief, I was able to recruit Mr. Gerald Grimm to serve as Interim Fire Chief for approximately 60 to 90 days in the capacity of an independent contractor.
- ◆ For the interim period, I asked Chief Grimm to handle several projects that were in progress or required immediate attention.
- ◆ Chief Grimm agreed to assist me in recruiting an individual for Fire Chief who would have the best combination of education, experience, and would be the best fit in our organization.
- ◆ Although Chief Grimm received applications from a few qualified candidates, I have concerns that another transition so soon would be counter-productive, since the department has begun to stabilize under Chief Grimm's leadership style.
- ◆ Chief Grimm is willing to remain with the City for approximately one (1) year.
- ◆ He will retain use of the Fire Chief's City vehicle during the contract period.
- ◆ He will continue to be paid a flat hourly fee of \$50.00 and will receive no benefits.
- ◆ Both the City and Mr. Grimm will have the option of terminating the agreement at any time for any reason with 30 days' notice.

History (if applicable):

The City has hired two (2) Fire Chiefs and one (1) Interim Fire Chief since 2011.

Target Implementation: Effective immediately

Significant Action Dates:

June 2013 – Hired Gerald Grimm as Interim Fire Chief

October 2013 – Council considers extending agreement for one (1) year.

Action:

☐

Ordinance

☐

Resolution

Cost Details:

Budgeted	\$100,000.00
Actual Bid	
Estimated	



CITY COUNCIL AGENDA FORM

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

Expenditure	\$86,000.00
Acct. Name	Payroll Professional Fees
Line Items #	#01-1010-06-00 #01-4040-06-00
Other Funding	

Staff's Recommendation: Motion authorizing the City Manager to extend an agreement for contract Interim Fire Chief services for up to one year.

Fiscal Impact: Flat \$50.00 per hour totaling approximately \$86,000.00.

CITY OF LA MARQUE
WORK FOR HIRE AGREEMENT

This Work for Hire Agreement (Agreement) is made effective as of 25th day of June, 2013, by and between Gerald Grimm and the City of La Marque located at 1111 Bayou Road, La Marque, Texas 77568. In this Agreement, the party who is contracting to receive services shall be referred to as "City of La Marque", and the person who will be providing the services shall be referred to as "Gerald Grimm".

1. Description of Services: Beginning June 25th, 2013, Gerald Grimm shall provide the following services to the City of La Marque:

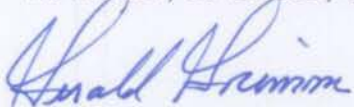
Serve as Interim Fire Chief, overseeing Fire, EMS and Fire Marshal duties and personnel. Gerald Grimm will report to the City Manager and coordinate efforts with the Police Chief/Emergency Management Coordinator as necessary.

2. Payment for Services: City of La Marque will pay to Gerald Grimm for services rendered at \$50.00 per hour. This compensation shall be payable through the City of La Marque accounts payable process. Gerald Grimm shall present to the City Manager a time sheet detailing hours worked during each pay period. The City Manager will review the time sheet for accuracy and forward to the Finance Department for payment.

The City of La Marque will provide no benefits to Gerald Grimm. Additionally, Mr. Grimm waives the right to liability coverage under the City of La Marque's Workers' Compensation Insurance coverage.

Gerald Grimm will be allowed use of the Fire Chief's vehicle during the term of this agreement for City Fire/EMS business as agreed by the City of La Marque's Risk Pool.

3. Terms/Terminations: This agreement shall remain in effect as needed to assist the City of La Marque with various special projects, however, either party may terminate this agreement with a 30-day written notice to either party.
4. Entire Agreement: This agreement contains the entire agreement by and between the City of La Marque and Gerald Grimm; there are no other promises or conditions in any other agreement whether oral or written.
5. Severability: If any provision of this Agreement shall be held to be invalid and unenforceable for any reason, the remaining provisions shall be valid or unenforceable. If a court finds that any provisions(s) of the Agreement is invalid or unenforceable, but that by limiting such provision(s) it would become valid and enforceable, the such provision(s) shall be deemed to be written, construed, and enforced as so limited.



Gerald Grimm, Consultant

Date 06-24-2013



Carol Buttler, City Manager

Date 06/24/13



CITY COUNCIL AGENDA FORM

Meeting Date: October 14, 2013
Prepared by: Suzy Kou/Robin Eldridge
Department: Finance

Agenda item: 9j
Reviewed by: Carol Buttler

AGENDA ITEM DESCRIPTION: 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.

☒ X

Attachments for Reference

1. **Resolution**
2. **City Attorney Legal Opinion**
3. **Previous Resolutions**
4. **Minutes from 2012 City Council Meeting**

Staff Briefing: This action will update the City's list of authorized officers to act on behalf of the City in relation to bank transactions.

- Proposed changes include: Remove Zina Tedford, past City Clerk; Remove Randall Aragon, Chief of Police; Add Robin Eldridge, current City Clerk to authorized list.

History (if applicable):

- Last resolution (R-2012-1184) was passed on September 10, 2012
- This item was tabled at the City Council meeting held on September 23, 2013

Target Implementation: October 15, 2013

Significant Action Dates: October 14, 2013

Action:

☐

Ordinance

☒ X

Resolution

☐

Proclamation

☐

Special Presentation

☐

Finance Report

☐

Public Hearing

☐

Other

Cost Details:

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



CITY COUNCIL AGENDA FORM

Staff's Recommended Motion: Motion to adopt Resolution No. **R-2013-0017** authorizing certain officers of the City to sign and endorse checks and drafts for City of La Marque bank accounts.

Fiscal Impact: N/A

RESOLUTION No. R-2013-0017

A RESOLUTION BY THE CITY COUNCIL OF THE CITY OF LA MARQUE, TEXAS, AUTHORIZING CERTAIN OFFICERS OF THE CITY TO SIGN AND ENDORSE CHECKS AND DRAFTS OF THE CITY OF LA MARQUE BANK ACCOUNTS.

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

Section 1. That any two (2) or more of the following officers of the City shall be authorized to endorse and cash checks, drafts and similar documents on behalf of the City of La Marque in connection with any bank account of the City of La Marque.

NAME OF SIGNING OFFICER

Bobby Hocking
Carol Buttler
Suzy Kou
Robin Eldridge

TITLE OF SIGNING OFFICER

Mayor
City Manager
Finance Director
City Clerk

Section 2. That any two (2) or more of the signing officers, except for the Mayor, referenced in Section 1 with hereof are authorized to receive statements and canceled vouchers of the City of La Marque and to appoint an agent or agents to do the same; furthermore, such officers are authorized to stop payment of checks of the City of La Marque and to revoke stop payment orders.

Section 3. That the bank which is now depository for city funds is hereby authorized to honor or accept all drafts, checks and similar documents executed or endorsed on behalf of the City of La Marque in the manner provided in Section 1, hereof for the credit of or in payment of any obligations of or by the payee or any other holder.

Section 4. That a certified copy of this resolution shall be complete and full evidence of the enactment of this Resolution and of the authority of the respective officers herein named, and said authority shall remain in full force until written notice of revocation thereof shall be received by the bank or a certified copy of a Resolution designating different officers is received by the bank.

Section 5. That any and all resolutions, ordinances, or other orders of the City Council of the City of La Marque which may be in conflict herewith or any provisions thereof are hereby repealed to the extent of such inconsistency.

Section 6. That this Resolution shall become effective on October 14, 2013 and shall remain in effect until amended or superseded.

PASSED AND APPROVED this the _____ day of _____, 2013.

ATTEST:

THE CITY OF LA MARQUE, TEXAS

By: _____
Robin Eldridge, City Clerk

By: _____
Bobby Hocking, Mayor

APPROVED AS TO FORM

Ellis J. Ortego

MEMO

TO: MAYOR, CITY COUNCIL AND CITY MANAGER

**FROM: ELLIS ORTEGO
CITY ATTORNEY**

DATE: OCTOBER 1, 2013

**RE: WHETHER SECTION 2.07 OF THE CITY CHARTER
WHICH PROVIDES THAT "THE MAYOR SHALL
HAVE NO REGULAR ADMINISTRATIVE DUTIES"
PROHIBITS THE MAYOR FROM BEING
SIGNATORY ON BANK ACCOUNTS AS PROVIDED
IN PROPOSED RESOLUTION NO. R-2013-0017?**

FACTS:

Proposed Resolution No. R-2013-0017 designates Mayor Bobby Hocking as one of the four City officers authorized to "endorse and cash checks, drafts, and similar documents on behalf of the City of La Marque in connection with any bank account of the City of La Marque."

Section 2 of the Resolution allows two or more of the signing officers, except for the Mayor, to receive statements and cancel vouchers of the City and to appoint an agent or agents to do the same. Also, such officers, except for the Mayor, are authorized to stop payment of checks of the city and to revoke stop payment orders.

The question is whether the Resolution gives the Mayor a regular administrative duty or a ministerial duty.

In City of Pharr v. Ruiz, 944 S.W.2d 709, the Corpus Christi Court of Appeals defined ministerial acts as those:

“Where the law prescribes and defines the duties to be performed with such precision and certainty as to leave nothing to the exercise of discretion or judgment but where the act to be done involves the exercise of discretion or judgment, it is not to be deemed merely ministerial.”

In Garza v. Salvatierra, 846 S.W. 2d 17, the San Antonio Court of Appeals stated there is a distinction between official duties which are discretionary [administrative] and those which are ministerial in nature. Citing language from another case, the court stated:

“A ministerial act is one which a person performs in a given state of facts and in a prescribed manner in obedience to the method of legal authority, without regard to his own judgment on the propriety of the act being done. The distinction between ministerial and judicial and other official acts is that, where the law prescribes and defines the duty to be performed with such precision and certainty as to leave nothing to the exercise of discretion or judgment, the act is ministerial; but, where the act to be done involves the exercise of discretion or judgment in determining whether the duty exists, it is not to be deemed ministerial.”

The proposed Resolution merely authorizes the Mayor to sign or endorse bank documents. In signing or endorsing bank documents, the Mayor would not be exercising any discretion or judgment. Thus, he would be performing a ministerial act.

If, however, he were given authority to perform the actions as given to the other officers by Section 2 of the Resolution, the Resolution would be in violation of the City Charter. Section 2 specifically excludes the Mayor from appointing agents, issuing stop payments or revoking stop payment orders, all of which powers would involve exercise of discretion or judgment and constitute administrative functions, not ministerial functions.

SUMMARY:

Proposed Resolution No. R-2013-0017 authorizing Mayor Bobby Hocking to sign or endorse bank documents does not violate Section 2.07 of the City Charter.

I hope you find this to be useful.

ao:9/25/13:Z:\Cities\La Marque\memobanking.doc

RESOLUTION NO. R-2012-1184

A RESOLUTION ESTABLISHING AND
DESIGNATING CERTAIN CITY OFFICIALS
TO SIGN CITY OF LA MARQUE BANK TRANSACTIONS

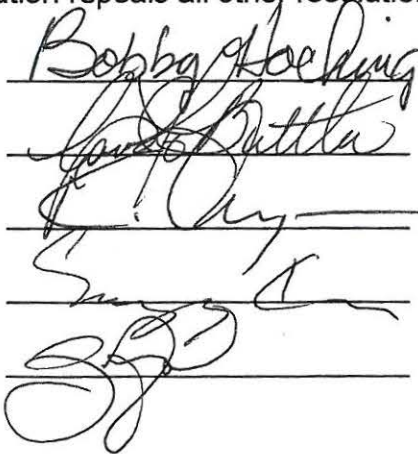
WHEREAS, the business of the City of La Marque must continue uninterrupted;
and

WHEREAS, two signatures are required to negotiate any City of La Marque bank
transaction; and

WHEREAS, one or another City Official may be absent from the City on any
business day; and

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

THAT, the five (5) City Officials whose names and signatures appear below, are
authorized to sign transactions on the bank accounts of the City of La Marque. This
Resolution repeals all other resolutions related to this matter.



Bobby Hocking, Mayor

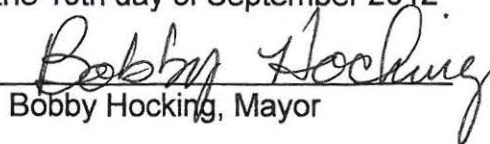
Carol J. Buttler, City Manager

Randall Aragon, Police Chief

Suzy Kou, Interim Finance Director

Zina Tedford, City Clerk

PASSED AND APPROVED THIS the 10th day of September 2012.


Bobby Hocking, Mayor

ATTEST:


Zina Tedford
City Clerk

RESOLUTION NUMBER 1054

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LA MARQUE, TEXAS
AUTHORIZING SIGNATORS ON STATE OF TEXAS DOCUMENTS FOR
REQUESTING FUNDS**

WHEREAS, the City must request funds from the State of Texas on specified forms with signatures from persons authorized to sign those forms;

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

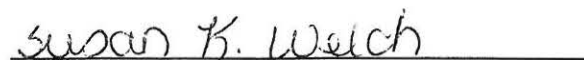
That the following persons are designated as signators for State of Texas Documents requesting funds from State of Texas Agencies:

Mayor
City Manager
Finance Director
City Clerk

Passed and Approved on this the 12th day of February, 2007.


Larry E. Crow, Sr.,
Mayor

ATTEST:


Susan K. Welch,
City Clerk

**REGULAR CITY COUNCIL
MINUTES
SEPTEMBER 10, 2012**

(1) CALL MEETING TO ORDER

Mayor Hocking called the meeting to order at 6 p.m.

(2) ROLL CALL

PRESENT:

Councilmember Brown

Councilmember Trube

Councilmember Osteen

Mayor Pro-Tem Bell

Mayor Hocking

(3) INVOCATION AND PLEDGE OF ALLEGIANCE

Mayor Pro-Tem Bell led the Invocation and Mayor Hocking followed with the Pledge of Allegiance to the Flag.

(4) MINUTES

a. Public Hearing/Regular City Council Meeting, August 27, 2012

Mayor Pro-Tem Bell made a motion to approve the minutes as written. Councilmember Trube seconded. The minutes were approved as written.

(5) CITIZEN'S PARTICIPATION

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

No one signed up to address City Council at this time.

(6) PRESENTATION

a. Proclamation –National POW/MIA Recognition Day

Mayor Hocking presented a proclamation to Veterans of Foreign Wars District 16 in observance of POW/MIA which will be held September 22nd.

(7) NEW BUSINESS

a. Discussion/possible action-proposed re-plat of 10 acres part of the Steven F Austin League No. 4.

Abstract 297 in Galveston County, Texas and being out of the tract of land described in a deed to George Bofysil, Jr. recorded in volume 3195, Page 634 in the Office of the County Clerk of Galveston County, Texas

Mayor Pro-Tem Bell made a motion to approve the re-plat of 10 acres part of the Steven F Austin League No. 4. Abstract 297 in Galveston County, Texas and being out of the tract of land described in a deed to George Bofysil, Jr. recorded in volume 3195, Page 634 in the Office of the County Clerk of Galveston County, Texas.

Councilmember Trube seconded the motion.

Councilmember Osteen asked if the re-plat is 7 acres or 10 acres. EDC Director Getty stated that the re-plat will consist of 10 acres (7 acres –ECD and 3 acres –La Marque).

Mayor Pro-Tem Bell stated this proposed project will house the Attorney General's office which is relocating to this area due to the recent census numbers. This project will bring approximately 40 new jobs to our area. The motion carried unanimously.

b. Discussion/possible action – appointments Federal Emergency Management Agency (FEMA) Task Force Committee

Mayor Hocking nominated Councilmember Osteen to serve on this committee. Mayor Pro-Tem Bell seconded the motion. Motion carried unanimously. Councilmember Osteen nominated Mayor Pro-Tem Bell to serve on this committee. Councilmember Trube seconded the motion. Motion carried unanimously.

The Federal Emergency Management Agency (FEMA) Task Force Committee will consist of:
Councilmember Osteen
Mayor Pro-Tem Bell
City Manager Buttler
Interim Finance Director Suzy Kou
Emergency Management Coordinator Jennifer Pierce

c. Discussion/possible action - Resolution No. **R-2012-1184** authorizing city officials as signatories for City of La Marque transactions
Councilmember Brown made a motion to approve to discuss **R-2012-1184**. Mayor Pro-Tem Bell seconded the motion.
Councilmember Trube asked if we had any records of the past authorizations.
Councilmember Osteen voiced concerns the appointment of elected city officials to this resolution. The Charter states that elected officials (Mayor) does not have any administrative duties.
Mayor Pro-Tem Bell stated the Mayor is designated as the Emergency Management Director and in an emergency situation, the city may not have any other options and we need to be able to keep the city operational.
City Attorney Ortego stated that this is an administrative function and not a violation of the city charter.
Mayor Pro-Tem Bell made a motion to approve Resolution **R-2012-1184**. Mayor Hocking seconded the motion. Motion passed unanimously.

d. Discussion/possible action – Resolution No. **R-2012-1185** amending authorized City of La Marque representatives to delegate to a public funds investment pool (TexPool) and the authority to invest funds and act as a custodian of investments

Mayor Pro-Tem Bell made a motion to approve Resolution No. **R-2012-1185** amending authorized City of La Marque representatives to delegate to a public funds investment pool (TexPool) and the authority to invest funds and act as a custodian of investments. Councilmember Osteen seconded the motion. The motion passed unanimously.

e. Discussion/possible action – Resolution No. **R-2012-1186** adopting an investment policy and authorizing the Director of Finance to engage in certain financial transactions on behalf of the City of La Marque

Councilmember Trube made a motion to approve Resolution No. **R-2012-1186** adopting an investment policy and authorizing the Director of Finance to engage in certain financial transactions on behalf of the City of La Marque. Councilmember Osteen seconded the motion. Motion passed unanimously.

f. Discussion/possible action – accept quarterly investment report ending June 30, 2012

Mayor Pro-Tem Bell made a motion to accept quarterly investment report ending June 30, 2012. Councilmember Trube seconded the motion. The motion passed unanimously.

g. Discussion/possible action – authorizing the City Manager to enter into an agreement with Belt, Harris, Pechacek, LLLP for auditing the City of La Marque financial statements for fiscal years ending 2012, 2013 and 2014

Mayor Pro-Tem Bell made a motion authorizing the City Manager to enter into an agreement with Belt, Harris, Pechacek, LLLP for auditing the City of La Marque financial statements for fiscal years ending 2012, 2013 and 2014. Mayor Hocking seconded the motion.

Mr. Belt addressed City Council on this item regarding his firm's experience with municipal experience. Discussion involved the terms of the contract and fees. Councilmember Brown asked if it was possible to table this item and get additional information. The consensus of Council is a need to address this item this evening due to time constraints. The budget year is ending and there is prep work that needs to be started. Councilmember Osteen informed Mr. Belt that City Council does not want any issues sugar coated. The Council wants a true picture of the City's financial condition. Mayor Pro-Tem Bell echoed these comments. Motion passed unanimously.

h. Discussion/possible action – Ordinance No. **O-2012-1064** making appropriations for the support of the City of La Marque for the fiscal year beginning October 1, 2012 and ending September 30, 2013 appropriating money to a sinking fund to pay interest and principal due on the city's indebtedness; and adopting the annual enterprise and general fund budgets for the City of La Marque for 2012-2013 fiscal year. This is the first reading.

Mayor Pro-Tem Bell made a motion to approve Ordinance No. **O-2012-1064** making appropriations for the support of the City of La Marque for the fiscal year beginning October 1, 2012 and ending September 30, 2013 appropriating money to a sinking fund to pay interest and principal due on the city's indebtedness; and adopting the annual enterprise and general fund budgets for the City of La Marque for 2012-2013 fiscal year. This is the first reading. Councilmember Osteen seconded the motion. Discussion involved. Motion carried unanimously.

i. Discussion/possible action – Ordinance No. **O-2012-1065** levying ad valorem taxes for use and operation of the municipal government of the City of La Marque, Texas for the 2012 Tax Fiscal Year; providing for apportioning each levy for specific purposes; and providing when taxes shall become due and when same shall become delinquent if not paid. This is the first reading.

Mayor Hocking asked City Clerk Tedford to read the ordinance aloud. Mayor Hocking stated that this ordinance in layman's terms states that the City of La Marque is NOT raising taxes.

Mayor Pro-Tem Bell made a motion to approve Ordinance No. **O-2012-1065** levying ad valorem taxes for use and operation of the municipal government of the City of La Marque, Texas for the 2012 Tax Fiscal Year; providing for apportioning each levy for specific purposes; and providing when taxes shall become due and when same shall become delinquent if not paid. This is the first reading. Councilmember Osteen seconded the motion. The motion passed unanimously.

j. Discussion/possible action – Ordinance No. **O-2012-1066** adding "Open-Air Markets" to Section 71-4 of the City of La Marque Ordinances Definitions and Section 71-13 Paragraph (C)(1) General Commercial subparagraph (64) of the City of La Marque Code of Ordinances. This is first reading.

Mayor Pro-Tem Bell made a motion to approve Ordinance No. **O-2012-1066** adding "Open-Air Markets" to Section 71-4 of the City of La Marque Ordinances Definitions and Section 71-13 Paragraph (C)(1) General Commercial subparagraph (64) of the City of La Marque Code of Ordinances. This is first reading. Councilmember Osteen seconded the motion. Councilmember Trube voiced concerns regarding the potential for "garage sales" situations. City Manager Buttler indicated that specific criteria for "Open-Air Markets" will be established and implemented. Motion passed unanimously.

k. Discussion/possible action – Resolution **R-2012-1187** of the City Council of the City of La Marque, Texas, approving a legal services agreement with Hodge Law Firm, P.L.L.C., and Tylka Law Center, P.C and Law Offices of A. Craig Eiland P.C.; providing for incorporation of premises and pending an effective date, seeking compensation and other relief arising from windstorm damage caused by Hurricane Ike. Possible Executive Session pursuant to Texas Government Code, Section 551.071 –Consultation with Attorney regarding pending or contemplated litigation or a matter

Councilmember Osteen stated that he did not see a need to have an executive session on this item. Mr. Hodge addressed City Council regarding this item. There was discussion regarding the contact and maximum fees not to exceed 42 %(35% fees and 7% expenses). Mr. Hodge stated that the State Comptroller must approve the contract between the firm and the city.

Mayor Pro-Tem Bell made a motion to approve Resolution **R-2012-1187** of the City Council of the City of La Marque, Texas, approving a legal services agreement with Hodge Law Firm, P.L.L.C., and Tylka Law Center, P.C and Law Offices of A. Craig Eiland P.C.; providing for incorporation of premises and pending an effective date, seeking compensation and other relief arising from windstorm damage caused by Hurricane Ike with the additional clause in Section 12 –the client will not be responsible for any fees if the attorney withdraws from the case. Mayor Hocking seconded the motion.
AYES: 4 NAYES: 1 (Councilmember Trube)

I. City Manager Review – Possible Executive Session pursuant to Texas Government Code Section, 551.074, Personnel Matters
Mayor Hocking stated at this time, City Council will adjourn and go into Executive Session to conduct the City Manager Review.
Mayor Hocking closed the Open meeting at 8:00 p.m.
Mayor Hocking reconvened the Open meeting at 11:14 p.m.

(8) CITY MANAGER REPORT – No Council Action Necessary
There were no comments on the City Manager's report.

(9) 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

There were no requests and announcements.

(10) ADJOURNMENT
Councilmember Osteen made a motion to adjourn the meeting. Mayor Pro-Tem Bell seconded the motion. The meeting adjourned at 11:15 p.m.

Bobby Hocking, Mayor

Zina Tedford, City Clerk



CITY COUNCIL AGENDA FORM

Meeting Date: October 14, 2013
Prepared by: Robin Eldridge
Department: City Clerk

Agenda item: 9k
Reviewed by: Carol Buttler

AGENDA ITEM DESCRIPTION: Discussion/possible action regarding a Resolution No. **R-2013-0018**, nominating an additional member (s) to appear on the ballot of the Board of Directors of the Galveston Central Appraisal District for two year terms, beginning January 1, 2014 through December 31, 2015.

☒

Attachments for reference

1. Resolution
2. Letter from Galveston County Central Appraisal District
3. Nominating Form
4. Voter Allocations
5. Board of Directors Election – Calendar of Events

Staff Briefing:

- The Board of Directors of the Galveston Central Appraisal District consists of five members who will serve two year terms beginning January 1, 2013 through December 31, 2015.
- In accordance with Sec. 6.03 (e) of the Property Tax Code, the Chief Appraiser notifies taxing entities of the number of votes to which each is entitled, receives the nominations, prepares and distributes the ballot, counts votes, and announces winners

History (if applicable):

- Current members of the Board of Directors are: Gary A. Jones (Chairman); David A. Moss (Vice Chairman); Dan Brightwell (Secretary); Walter Syers (Member); Victor Pierson (Member); and Member ex-officio: Cheryl E. Johnson
- On September 23, 2014, City Council nominated Gary A. Jones to appear on the ballot to the Board of Directors of the Galveston Central Appraisal District
- The City of La Marque can nominate up to five nominees and can distribute the votes as approved by City Council.
- Recommendation is to nominate David A. Moss.

Target Implementation: October 14, 2013

Significant Action Dates:

- **October 14, 2013** – Deadline that each entity must return the nominations and the resolution (s) to Galveston Central Appraisal District
- **October 31, 2013** – Deadline to deliver an alphabetized ballot.
- **December 13, 2013** – Deadline to submit the City's vote and resolution to the Chief Appraiser.



CITY COUNCIL AGENDA FORM

Action:

☐

Ordinance

☒

Resolution

☐

Proclamation

☐

Special Presentation

☐

Finance Report

☐

Public Hearing

☐

Other

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

Staff's Recommendation: Motion regarding Resolution **R-2013-0018**, nominating David A. Moss as second nominee to appear on the ballot of the Board of Directors of the Galveston Central Appraisal District for two year terms, beginning January 1, 2014 through December 31, 2015

Fiscal Impact: NA

RESOLUTION NO. R-2013-0018

**A RESOLUTION OF THE CITY OF LA MARQUE NOMINATING MEMBER(S)
TO APPEAR ON THE BALLOT OF THE BOARD OF DIRECTORS OF THE
GALVESTON CENTRAL APPRAISAL DISTRICT 2014-2015**

WHEREAS, this is selection year for the Board of Directors of the Galveston Central Appraisal District; and

WHEREAS, the Board of Directors consists of five members who serve two-year terms, beginning January 1, 2014-December 31, 2015; and

WHEREAS, the City of La Marque is a voting unit entitled to nominate one (1) candidate for each position to be filled, up to five (5) nominees, if so desired, to appear on a ballot submitted by the Galveston Central Appraisal District.

NOW THEREFORE, BE IT RESOLVED BY THE PRESIDING BODY OF THIS VOTING UNIT THAT:

The nominee (s) is/are exhibited in the attached Nomination Form, and shall be submitted by the City of La Marque, Texas to the Galveston Central Appraisal District.

PASSED AND APPROVED by the City of La Marque, Texas, this the 14th day of October, 2013.

Bobby Hocking, Mayor

ATTEST:

Robin Eldridge, TRMC
City Clerk

APPROVED AS TO FORM

Ellis J. Ortego, City Attorney



GALVESTON CENTRAL APPRAISAL DISTRICT

Ken Wright, Chief Appraiser

9850 Emmett F Lowry Expressway Ste. A Texas City, Texas 77591

Telephone: (409) 935-1980 or toll free (866) 277-4725

Fax: (409) 935-4319

August 09, 2013

The Honorable Bobby Hocking
Mayor, City of La Marque
1111 Bayou
La Marque, TX 77568

Dear Mayor Hocking:

This is selection year for the Board of Directors of the Galveston Central Appraisal District. The Board of Directors consists of five members who will serve two-year terms, beginning January 1, 2014 through December 31, 2015.

Section 6.03(a) of the Property Tax Code provides for the appointment of the County Assessor-Collector as a non-voting member of the Appraisal District Board of Directors. If the County Assessor-Collector is elected to the board as a voting member during the voting process, then this provision is not applicable. If the County Assessor-Collector is appointed as a non-voting member, the Central Appraisal District, in effect, would have a six-member board with (5) five serving as voting members and (1) one as a non-voting member. This provision has no effect on the number of votes you have in the election process.

In accordance with Sec. 6.03(e) of the Property Tax Code, the Chief Appraiser notifies the taxing entities of the number of votes to which each is entitled based on the 2012 tax levy (*Vote Allocation enclosed*), receives nominations, prepares and distributes the ballot, counts votes, and announces the winners. Each voting unit is entitled to nominate (1) one candidate for each position to be filled, up to (5) five nominees (*Nomination Form enclosed*). The nomination must be done in open session and submitted by the presiding officer to the chief appraiser along with the **written resolution**. Please include the address and telephone number of the nominee(s) with the resolution. We ask you to return your nomination(s) and the resolution **before October 14, 2013**. You may also email the nominations to us at GCAD@galvestoncad.org.

An alphabetized ballot will be delivered to you before October 31st. Your vote (and resolution) must be submitted to the chief appraiser before December 13.

I have enclosed a *Calendar of Events* of the selection process for your information. This calendar exhibits the dates prescribed by the Property Tax Code. If you have any questions, please call me at your convenience.

Sincerely,

A handwritten signature in black ink that reads "Ken Wright".
Ken Wright
Chief Appraiser

KW:jw
Enclosures

CC: Ms. Carol Butler, City Manager

2014-2015 Board of Directors Election

NOMINATION

VOTING UNIT

City of La Marque

You may nominate up to (5) five before October 14, 2013.

NOMINEE(S)

1. Gary A. Jones
Name
Address
Telephone Number
2.
Name
Address
Telephone Number
3.
Name
Address
Telephone Number
4.
Name
Address
Telephone Number
5.
Name
Address
Telephone Number

Please note: The written resolution showing the nominee's name is required.

Galveston Central Appraisal District

Voter Allocations

2014-2015 Board of Director Elections

Entity	2012 Levy Amount	Percent	Not Rounded	Votes
County of Galveston	\$ 124,594,492	22.841%	1142.033708	1142
Galveston Co. Road & Flood	\$ 1,838,626	0.337%	16.85285468	17
Galveston ISD	\$ 58,185,980	10.667%	533.3329701	533
Dickinson ISD	\$ 38,383,281	7.036%	351.8213367	352
Friendswood ISD	\$ 29,327,554	5.376%	268.8164998	269
High Island ISD	\$ 1,197,877	0.220%	10.97974629	11
Hitchcock ISD	\$ 7,493,051	1.374%	68.68134119	69
La Marque ISD	\$ 17,208,991	3.155%	157.7376936	158
Clear Creek ISD	\$ 66,493,559	12.190%	609.4802788	609
Santa Fe ISD	\$ 14,519,164	2.662%	133.0827265	133
Texas City ISD	\$ 50,244,992	9.211%	460.5458362	461
City of Galveston	\$ 23,672,061	4.340%	216.978224	217
City of Texas City	\$ 22,033,781	4.039%	201.9617417	202
City of La Marque	\$ 3,137,990	0.575%	28.7628313	29
City of Hitchcock	\$ 1,178,838	0.216%	10.80523473	11
City of Jamaica Beach	\$ 680,035	0.125%	6.233204052	6
City of Dickinson	\$ 3,214,013	0.589%	29.45965848	29
City of Friendswood	\$ 14,203,611	2.604%	130.1903661	130
City of Kemah	\$ 610,241	0.112%	5.593471916	6
City of League City	\$ 33,286,819	6.102%	305.1071417	305
City of Clear Lake Shores	No Levy for 2010	0.000%	0	0
City of Santa Fe	\$ 1,742,582	0.319%	15.97251492	16
Village of Tiki Island	\$ 791,621	0.145%	7.256001861	7
City of Bayou Vista	\$ 518,370	0.095%	4.751381892	5
Galveston College	\$ 9,956,968	1.825%	91.26561616	91
College of the Mainland	\$ 20,979,437	3.846%	192.2976196	192
TOTAL	\$ 545,493,934	100.000%	5000	5000

VOTES NECESSARY TO ELECT

Times Number of Members

Minimum Votes Necessary

Votes Remaining

834

5

4170

830

GALVESTON CENTRAL APPRAISAL DISTRICT

2014-2015 Board of Directors Election

Section 6.03 Board of Directors Formula of Voting Entitlement

Step 1	Subsection (d)	$\frac{\text{2012 Voting Districts' Levy}}{\text{Total of all Voting Districts' Levy 2012}} \times 1000 = \quad \times 5$
Step 2	Subsection (e)	Chief Appraiser calculates number of votes of each entitled taxing unit (other than a conservation and reclamation district) and delivers written notice to each unit of its voting entitlement before October 1, 2013.
Step 3	Subsection (g)	Each unit other than a conservation and reclamation district that is entitled to vote may nominate by resolution one candidate for each position on the board. The presiding officer of each unit shall submit the names of the nominees to the Chief Appraiser before October 14, 2013.
Step 4	Subsection (j)	Before October 30, the Chief Appraiser prepares ballot (<i>alpha order</i>) and delivers it to the presiding officer of each entitled unit.
Step 5	Subsection (k)	Before December 16, 2013, the governing body shall submit to the Chief Appraiser its vote.
Step 6	Subsection (k)	Chief Appraiser counts votes and submits results to each governing body before December 31, 2013.



CITY COUNCIL AGENDA FORM

Meeting Date: October 14, 2013
Prepared by: Cyndi Efird
Department: Public Works

Agenda item: 9l
Reviewed by: *Carol Buttler*

AGENDA ITEM DESCRIPTION: Discussion/possible action regarding Resolution No. **R-2013-0019**, a Resolution ratifying the expenditure of \$28,500.00 payable to Cobb Fendley & Associates, Inc. to perform engineering design services for force-main replacement at Hwy 3 @ Cedar Drive.

☒ x

Attachments for reference

- 1. Resolution**
- 2. Consultant Services Agreement**
- 3. Exhibit A – Scope of Services**
- 4. Map**

Staff Briefing:

- Staff recommended entering into a Scope of Services Agreement with Cobb Fendley & Associates, Inc.
- Engineering services developed the Design Phase, Bid Phase and Construction Phase necessary to construct a new force main within the Hwy 3 @ Cedar Drive corridor.

History (if applicable):

- Staff presented information on August 19, 2013 at the Special Meeting and Budget Workshop.
- Staff presented four different cost scenarios for emergency re-construction or rehabilitation of the ruptured sewer force main located under State Hwy 3
- Council gave staff guidance to move forward with finding an engineering firm to perform the necessary design work to repair the problem.
-

Target Implementation: October 14, 2013

Significant Action Dates:

August 19, 2013 – Project presented to City Council to receive direction to proceed
September 23, 2013 – Council voted to authorize Cobb Fendley, Inc. to provide engineering services to design the work to repair the problem.



CITY COUNCIL AGENDA FORM

Action:

☐

Ordinance

☒

Resolution

☐

Proclamation

☐

Special Presentation

☐

Finance Report

☐

Public Hearing

☐

Award of Emergency Engineering Services

Cost Details:

Budgeted	\$28,500.00
Actual Bid	\$28,500.00
Estimated Expenditure	\$28,500.00
Acct. Name	Hwy 3 @ Cedar
Line Items #	02-7111-24-00

Staff's Recommendation: Motion to approve Resolution No. **R-2013-0019**, ratifying the expenditure of \$28,500.00 payable to Cobb Fendley & Associates, Inc. to perform engineering design services for force-main replacement at Hwy 3 @ Cedar Drive.

Fiscal Impact: The engineering services and emergency force main replacement costs will be charged to capital project expenditure 02-7111-24-00-HWY3CD.

RESOLUTION No. R-2013-0019

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LA MARQUE, TEXAS, RATIFYING AN EMERGENCY APPROPRIATION APPROVED BY THE UNANIMOUS VOTE OF CITY COUNCIL ON SEPTEMBER 23, 2013.

WHEREAS, by unanimous vote of the City Council, Cobb Fendley & Associates, Inc. was approved to perform design services for Force-main Replacement at Highway 3 and Cedar Drive in the amount of \$28,500.00; and

WHEREAS, such expenditure was an emergency appropriation to meet a pressing need to protect the public health, safety or welfare of the citizens of La Marque and was not an expenditure for a regular or recurring requirement; and

WHEREAS, Section 8.17 of the City Charter requires such appropriation to be made by resolution adopted by the favorable votes of at least four-fifth (4/5) of the members of the City Council. NOW, THEREFORE

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

THAT all of the above statements are true and correct.

THAT the action taken by the unanimous vote of the City Council on September 23, 2013, approving the emergency appropriation in the amount of \$28,500.00 to Cobb Fendley & Associates, Inc. to perform design services for Force-main Replacement at Highway 3 and Cedar Drive, is hereby ratified.

PASSED AND APPROVED by the City Council of the City of La Marque, Texas on this the ____ day of _____, 2013.

Bobby Hocking, Mayor
City of La Marque, Texas

ATTEST:

Robin Eldridge, TRMC
City Clerk

APPROVED AS TO FORM:

Ellis J. Ortego
City Attorney

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

AMENDMENT NO. 2

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 Forcemain Repair at HWY 3 and Cedar Drive in the amount of \$28,500.00.

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: Honorable Bobby Hocking / Mayor

CONSULTANT

Signature: _____

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

**“EXHIBIT A”
FORCEMAIN REPAIR AT HWY 3 AND CEDAR DRIVE
SCOPE OF SERVICES**

The City of La Marque (“the City”) has had a sanitary forcemain break under Highway 3 at Cedar Drive. The City intends to replace the existing 10” AC forcemain with a new cased forcemain. Being that Highway 3 is adjacent to a Union Pacific Railroad and a pipeline easement, the City wants to bore a new cased forcemain from the west side of Highway 3 to the east side of Oak Street (approximately 200 linear feet) just north of Cedar Street. It is anticipated that a temporary construction easement will be needed from the washateria for the bore pit. This will also require the repair of the asphalt parking lot at the washateria.

The Scope of Services, as far as practical, describes and identifies those services required to develop bid documents, bid the project, and oversee the construction 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:

I. GENERAL

CobbFendley shall subcontract the geotechnical services and any other services not specifically offered by CobbFendley to perform the tasks described in this scope of service.

II. DESIGN PHASE

1. Perform a Category 6, Condition II topographical survey of the affected site, consisting of the rights-of-way of Highway 3, Union Pacific Railroad, Cedar Drive, and Oak Street within 75’ of the work zone, in accordance with the requirements of the Texas Society of Professional Surveyors to locate existing utilities, appurtenances and pavement and to determine the existing elevations of the street and utility lines which are accessible by manholes and the existing ground elevations within the site.
2. Perform utility record research and SUE Level B designation of utilities. Tone marks will be placed on the ground for surveyors to tie down to project control. This may include a field meeting with utility representatives. CAD personnel will then place utility lines into the background of the topographic survey. Layer/Level structure will be coordinated with Survey. Any non-tonable utilities will be placed in the drawing based on utility record interpretation as SUE Levels C and D.
3. Prepare drawings for the project showing location of project elements; and prepare contract bidding and construction documents consisting of technical specifications and contract documents outlining the construction contract requirements.
4. Coordinate project plans with TxDOT, Union Pacific Railroad, pipeline and private utility owners, and City utilities. Secure necessary approvals from affected parties.
5. Develop a construction phase traffic control plan.

III. BID PHASE

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 plans, respond to questions, evaluate the bids and make a recommendation of award for the construction contract.

IV. CONSTRUCTION PHASE

1. CobbFendley shall visit the construction site periodically to ensure that the project is proceeding in accordance with the schedule, plans and specifications.
2. CobbFendley shall provide technical interpretation of the plans and specifications to the construction contractor.
3. 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.
4. CobbFendley shall evaluate requests for change orders in a timely manner and maintain a change order log. CobbFendley shall negotiate with the contractor and prepare the change order. CobbFendley shall provide a recommendation on approval/disapproval to the City Council.
5. 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.
6. CobbFendley shall review all laboratory reports pertaining to the project to ensure the passing results. CobbFendley shall coordinate direction for any further testing or corrective action required by the contractor. CobbFendley shall maintain a copy of the lab results.

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. Reproduction of drawings, descriptions or specifications other than for CobbFendley's use in developing the project.
2. Application or review fees, mileage, delivery charges used in performing the services.
3. Obtaining construction permit.
4. Detailed cost estimates.
5. Construction management, inspection, and testing services.
6. Public meetings will be billed under the general services of the City Engineering contract.
7. Any other services not specifically included within the description of the Basic Services or Other Services as described above.

EXHIBIT B
FORCEMAIN REPAIR AT HWY 3 AND CEDAR DRIVE
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.

I. DESIGN PHASE

1.	Topographical survey	<u>\$4,000</u>
2.	Utility record research and SUE	<u>\$1,000</u>
3.	Civil design drawings.....	<u>\$5,000</u>
4.	TxDOT and Utility coordination	<u>\$4,000</u>
5.	Construction phase traffic control plan	<u>\$2,000</u>
6.	Contract documents	<u>\$3,000</u>

TOTAL DESIGN PHASE LUMP SUM FEE..... \$19,000

II. BID PHASE SERVICES (Lump Sum) **\$4,000**

III. CONSTRUCTION PHASE

1. Construction Administration (Lump Sum)..... \$5,000

Reimbursable Expenses

1. Reproduction, mileage, delivery charges, etc. \$500

TOTAL FEE AND REIMBURSEABLE BUDGET

CobbFendley Fee Items, Total..... \$28,000

Reimbursable Items and Subconsultants, Budget \$500

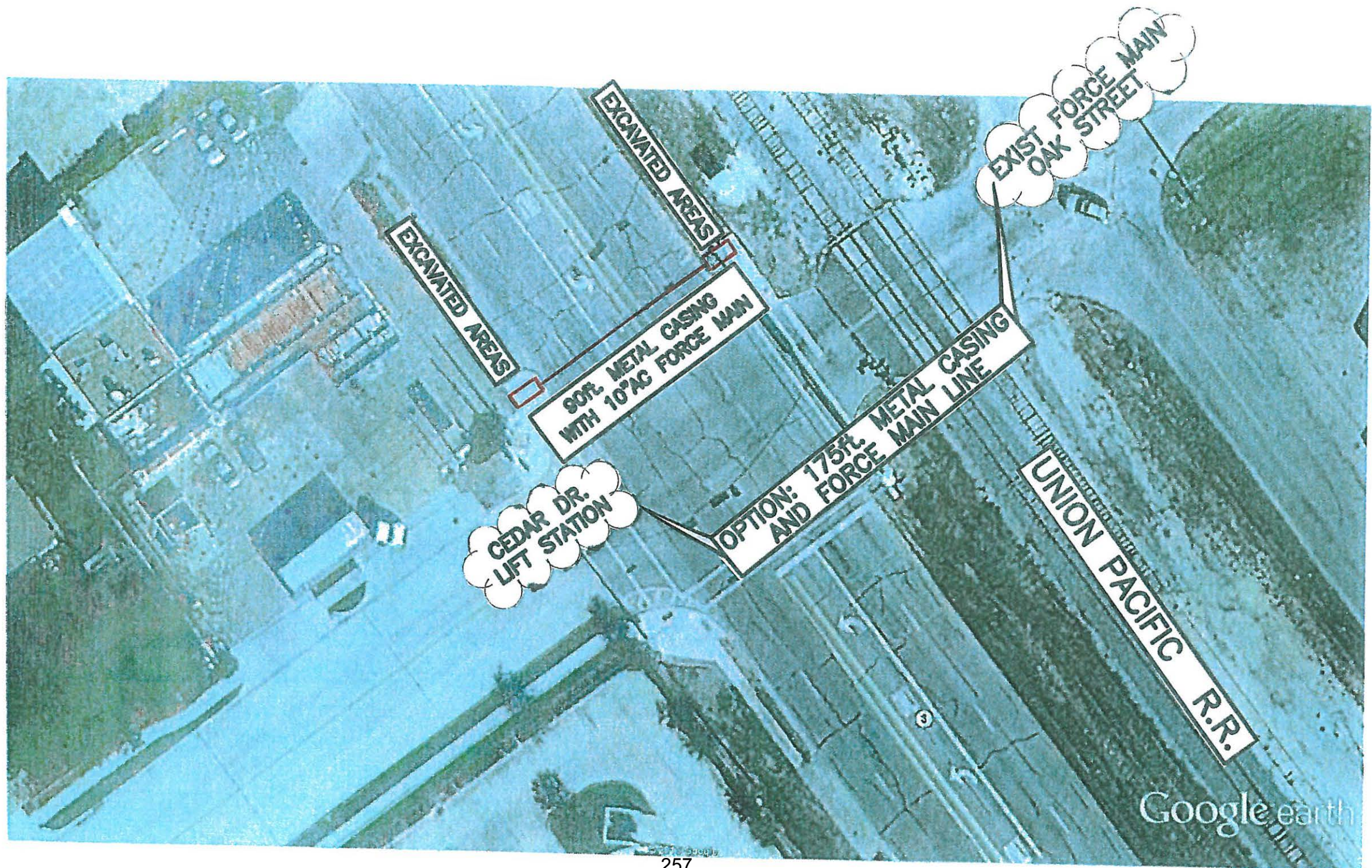
Total Project Budget..... \$28,500

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 OF LA MARQUE INTER-DEPARTMENTAL COMMUNICATION

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

TO: Honorable Mayor Hocking and City Councilmembers
FROM: Carol Buttler, City Manager
DATE: October 14, 2013
SUBJECT: City Manager Report – September, 2013

a. Judicial

- See attached report.

b. Police

- **Personnel:**

LMPD:

There are five (5) Police Officer vacancies. One (1) candidate will be hired during the week of 10-14-13. An entry-level Civil Service Examination will be conducted on October 10, 2013. Civil Service Commission is scheduled to convene on 10-9-13 and will be asked to schedule another entry-level examination for early December.

A Lieutenant promotional examination will be conducted on November 12, 2013.

Training:

LMPD:

The following personnel attended and completed training courses as indicated: Traffic Enforcement Officer Jesse Guzman and Community Policing Officer Justin Day: *Intermediate Crime Scene Search*; Sergeant Kenneth Cagnon: *ICS 300 (Intermediate Incident Command System)*.

Operations:

LMPD:

On Tuesday, 10-1-13, nine (9) *National Night Out* Parties were visited by Mayor Bobby Hocking, Chief Randall Aragon, Lieutenant Kirk Jackson, and their assigned Community Policing Officers. Good food, partnerships, porch lights on, and a solid commitment in “sending a message to criminals letting them know our neighborhoods are organized and fighting back.”

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

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

EMC/Chief Randall Aragon is scheduled as “guest speaker” at the La Marque Kiwanis Club (at IHOP) on 10-21-13. Topic will be La Marque’s emergency management operations.

c. Fire

- **Personnel:**

Two (2) new Firefighters have been selected for employment with LMFD contingent upon results for a background investigation, physical examination, fitness for duty certification, and DPS Driver’s License History.

The city is in the process of conducting initial review and scoring of the applicants for Fire Chief based on the KSA's of position description and posting notice.

- **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.

- **Overtime Utilization:**

Year to date: \$110,931.75 – Justification: Required to maintain minimum staffing levels.

September 2013: \$4,571.51

- **Other:**

RFP responses for EMS Billing and Collections are undergoing review and scoring based upon the requirements embodied in the RFP.

Bids for Fire Apparatus Repairs and Preventive Maintenance were received and are undergoing review.

Statistical information enclosed.

JUDICIAL DEPARTMENT

**Judicial
Monthly Report
September 2013**

	Non- Parking	Traffic Parking	Traffic City Ordinance	Penal Code	Non- Traffic State Law	City Ordinance	Total this Month	Fiscal yr to date	Total Prior Month	Prior Fiscal yr to date
Total Cases Pending First of Month	4332	0	3	1529	1483	381	7728		7823	
Active Cases	788	0	0	147	71	113	1119		1314	
Inactive Cases	3544	0	3	1382	1412	268	6609		6509	
New Cases Filed	350	0	0	82	52	16	500	7364	412	6474
Cases Reactivated	130	0	0	68	40	16	254	2919	194	
All Other Cases Added	0	0	0	0	0	0	0	0	0	0
Total Cases on Docket	1268	0	0	297	163	145	1873		1920	
Dispositions Prior to Trial:										
Uncontested Dispositions	3	0	0	31	18	0	52	536	35	712
Dismissed by Prosecution	0	0	0	2	0	0	2	35	2	614
Dispositions at Trial:										
Convictions:										
Guilty Plea or Nolo Contendere	130	0	0	28	11	11	180	2528	182	2917
By the Court	54	0	0	6	2	1	63	1370	102	877
By the Jury	0	0	0	0	0	0	0	2	2	0
Acquittals:										
By the Court	0	0	0	0	0	0	0	0	0	0
By the Jury	0	0	0	0	0	0	0	0	0	0
Dismissed by Prosecution	9	0	0	6	4	10	29	435	33	641
Compliance Dismissals:										
After Driver Safety Course	36						36	609	49	320
After Deferred Disposition	51	0	0	4	1	1	57	889	69	475
After Proof of Financial Responsibility	4						4	67	1	96

**Judicial
Monthly Report
September 2013**

	Non-Parking	Traffic Parking	Traffic City Ordinance	Penal Code	Non-Traffic State Law	City Ordinance	Total this Month	Fiscal yr to date	Total Prior Month	Prior Fiscal yr to date
All Other Transportation Code Dismissals	13	0	0	1	0	0	14	238	10	199
All Other Dispositions	0	0	0	0	0	0	0	398	23	484
Total Cases Disposed	300	0	0	78	37	23	438	7109	507	7326
Cases Placed on Inactive Status	141	0	0	81	46	9	277	3443	296	2273
Total Cases Pending End of Month:	4382	0	3	1533	1498	374	7790		7728	7533
Active Cases	827	0	0	138	80	113	1158		1117	1422
Inactive Cases	3555	0	3	1395	1418	261	6632		6611	6111
Show Cause Hearings Held	38	0	0	6	4	14	62	583	61	300
Cases Appealed:										
After Trial	5	0	0	0	1	0	6	47	3	33
Without Trial	0	0	0	0	0	0	0	1	1	7

City Marshal Court Activity:	Total This Month	Fiscal Year to Date	Prior Fiscal Year to Date	Total Month Prior
Door Hangers Issued	25	304	618	35
Arrests	23	342	357	25
Collection Phone Calls	298	3621	4144	312
Warrant Amounts Collected	26,149.40	353,176.61	307,674.53	23,102.86
Letters Mailed	64	792	452	85
Holds Placed	35	492	486	30
Non-Cash Credit Amount	70,256.10	653,028.14	665,143.25	40,053.30

**Judicial
Monthly Report
September 2013**

	<i>Total this Month</i>	<i>Fiscal yr to date</i>	<i>Total Prior Month</i>	<i>Prior Fiscal yr to date</i>
Juvenile/Minor Activity:				
Transportation Code Cases Filed	3	31	1	31
Non-driving Alcoholic Beverage Code Cases Filed	0	11	0	7
Driving Under Influence of Alcohol Cases Filed	0	0	0	0
Drug Paraphernalia Cases Filed	0	2	0	5
Tobacco Cases Filed	0	3	0	2
Failure to Attend School Cases Filed	0	0	0	0
Education Code Cases Filed (except fail to attend)	0	0	0	0
Curfew Violation Cases Filed	2	17	0	15
All Other Non-traffic Fine-only Cases Filed	2	32	2	31
Additional Activity:				
Magistrate Warnings:				
Class C Misdemeanors	3	48	2	55
Class A and B Misdemeanors	22	211	15	259
Felonies	15	109	3	112
Arrest Warrants Issued:				
Class C Misdemeanors	270	3277	270	2902
Capias Pro Fine Issued:				
Class C Misdemeanors	38	1252	164	1196
Emergency Protection Orders Issued	8	59	8	33
Stolen Property Hearings Held	0	1	0	4
Cases Satisfied by Community Service:				
Partial Satisfaction	0	13	1	12
Full Satisfaction	30	197	8	225

**Judicial
Monthly Report
September 2013**

Cases Satisfied by Jail Time Credit	155	1500	93	1671
Fines, Court Costs and Other Amounts Collected:				
	<i>Total this Month</i>	<i>Fiscal yr to date</i>	<i>Total Prior Month</i>	<i>Prior Fiscal yr to date</i>
<i>Kept by City</i>	\$ 54,827.95	\$ 839,715.42	\$ 62,960.77	\$ 715,232.61
<i>Remitted to State</i>	\$ 20,251.62	\$ 378,516.58	\$ 25,968.69	\$ 304,775.98
<i>Total</i>	\$ 75,079.57	\$ 1,218,232.00	\$ 88,929.46	\$ 1,020,008.59

Linebarger Activity

Number Cases Cleared	Dollar Value Cases Cleared Includes 30% fee	Number Cases Cleared Collected	Amount Cash Collected Includes 30% fee	Total Non-Cash Jail Time Credit Includes 30% fee	Collection Fee Amount Remitted to LB	Amount Kept by City
---------------------------------	--	---	---	---	---	--------------------------------

May	63	\$ 23,559.52	24	\$ 8,096.32	\$ 14,242.50	\$ 2,018.30	\$ 6,078.02
June	96	\$ 27,141.31	39	\$ 13,848.61	\$ 13,292.70	\$ 2,965.22	\$ 10,883.39
July	127	\$ 31,030.22	28	\$ 8,711.58	\$ 22,318.64	\$ 1,775.20	\$ 6,936.38
August	141	\$ 35,957.63	60	\$ 18,671.13	\$ 17,286.50	\$ 3,927.99	\$ 14,743.14
September	122	\$ 39,559.30	43	\$ 12,711.20	\$ 26,848.10	\$ 2,775.65	\$ 9,935.55
October							
November							
December							
TOTALS	549	\$ 157,247.98	194	\$ 62,038.84	\$ 93,988.44	\$ 13,462.36	\$ 48,576.48

Beginning Date.....: 09/01/2013

Ending Date.....: 09/30/2013

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

PD POLICE DEPARTMENT

514 GANDY, FORREST

Totals for Officer

Number of Citations for Officer.....:	18
Number of Violations for Officer.....:	19
Amount of Fines/Fees Assessed.....:	\$6,023.21
Amount of Paid/Bond Applied.....:	\$110.21
Amount Outstanding.....:	\$5,913.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	0
Number of Citations by Sex	
Male	11
Female	7
Unknown	0
Number of Citations by Race	
White	10
Black	8

515 CRAVENS, MARCUS

Totals for Officer

Number of Citations for Officer.....:	1
Number of Violations for Officer.....:	2
Amount of Fines/Fees Assessed.....:	\$762.00
Amount of Paid/Bond Applied.....:	\$0.00
Amount Outstanding.....:	\$762.00
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

530 KELEMEN, MIKE

Totals for Officer

Number of Citations for Officer.....:	5
Number of Violations for Officer.....:	6
Amount of Fines/Fees Assessed.....:	\$1,572.00
Amount of Paid/Bond Applied.....:	\$467.00
Amount Outstanding.....:	\$1,105.00

Citation Date: 9/01/2013 - 9/30/2013

Summary

Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	0
Number of Citations by Sex	
Male	4
Female	1
Unknown	0
Number of Citations by Race	
White	2
Black	3

531 HAWTHORNE, JULEA

Totals for Officer

Number of Citations for Officer.....:	39
Number of Violations for Officer.....:	64
Amount of Fines/Fees Assessed.....:	\$18,903.22
Amount of Paid/Bond Applied.....:	\$1,106.22
Amount Outstanding.....:	\$17,797.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	5
Number of Citations by Sex	
Male	27
Female	12
Unknown	0
Number of Citations by Race	
White	16
Black	22
HISPANIC	1

532 MONTANEZ, DOMINGO

Totals for Officer

Number of Citations for Officer.....:	4
Number of Violations for Officer.....:	4
Amount of Fines/Fees Assessed.....:	\$1,656.00
Amount of Paid/Bond Applied.....:	\$0.00
Amount Outstanding.....:	\$1,656.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	0
Number of Citations by Sex	
Male	2
Female	2
Unknown	0

Number of Citations by Race

White	1
Black	3

534 KING, CONAN

Totals for Officer

Number of Citations for Officer.....:	16
Number of Violations for Officer.....:	18
Amount of Fines/Fees Assessed.....:	\$5,147.41
Amount of Paid/Bond Applied.....:	\$846.41
Amount Outstanding.....:	\$4,301.00
Number of Citations to Juveniles.....:	2

Number of Citations to Minors.....:	3
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Number of Citations by Sex

Male	14
Female	2
Unknown	0

Number of Citations by Race

White	5
Black	10
HISPANIC	1

536 HUNTER, DAVID

Totals for Officer

Number of Citations for Officer.....:	11
Number of Violations for Officer.....:	17
Amount of Fines/Fees Assessed.....:	\$3,515.00
Amount of Paid/Bond Applied.....:	\$384.00
Amount Outstanding.....:	\$3,131.00
Number of Citations to Juveniles.....:	0

Number of Citations to Minors.....:	0
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Number of Citations by Sex

Male	3
Female	8
Unknown	0

Number of Citations by Race

White	2
Black	7
HISPANIC	2

538 WALTON, HARVEY

Totals for Officer

Number of Citations for Officer.....:	8
Number of Violations for Officer.....:	9
Amount of Fines/Fees Assessed.....:	\$3,945.00
Amount of Paid/Bond Applied.....:	\$400.00
Amount Outstanding.....:	\$3,545.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	2
Number of Citations by Sex	
Male	5
Female	3
Unknown	0
Number of Citations by Race	
White	5
Black	3

539 DAY,JUSTIN

Totals for Officer

Number of Citations for Officer.....:	9
Number of Violations for Officer.....:	11
Amount of Fines/Fees Assessed.....:	\$5,863.00
Amount of Paid/Bond Applied.....:	\$0.00
Amount Outstanding.....:	\$5,863.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	1
Number of Citations by Sex	
Male	7
Female	2
Unknown	0
Number of Citations by Race	
White	6
Black	3

540 GUZMAN,JESSE

Totals for Officer

Number of Citations for Officer.....:	35
Number of Violations for Officer.....:	49
Amount of Fines/Fees Assessed.....:	\$12,272.21
Amount of Paid/Bond Applied.....:	\$1,263.21
Amount Outstanding.....:	\$11,009.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	7

Number of Citations by Sex

Male	14
Female	21
Unknown	0

Number of Citations by Race

White	14
Black	19
MIDDLE EASTERN	1
American Indian	1

543 RODRIGUEZ,G

Totals for Officer

Number of Citations for Officer.....:	4
Number of Violations for Officer.....:	4
Amount of Fines/Fees Assessed.....:	\$1,672.00
Amount of Paid/Bond Applied.....:	\$0.00
Amount Outstanding.....:	\$1,672.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	1

Number of Citations by Sex

Male	4
Female	0
Unknown	0

Number of Citations by Race

White	3
Black	1

545 SAMUELSON,SHELBY

Totals for Officer

Number of Citations for Officer.....:	6
Number of Violations for Officer.....:	8
Amount of Fines/Fees Assessed.....:	\$1,875.10
Amount of Paid/Bond Applied.....:	\$356.26
Amount Outstanding.....:	\$1,518.84
Number of Citations to Juveniles.....:	1
Number of Citations to Minors.....:	0

Number of Citations by Sex

Male	5
Female	1
Unknown	0

Number of Citations by Race

White	6
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548 DRICKS, RICHARD

Totals for Officer

Number of Citations for Officer.....:	25
Number of Violations for Officer.....:	32
Amount of Fines/Fees Assessed.....:	\$11,703.76
Amount of Paid/Bond Applied.....:	\$197.76
Amount Outstanding.....:	\$11,506.00
Number of Citations to Juveniles.....:	1
Number of Citations to Minors.....:	2
Number of Citations by Sex	
Male	18
Female	7
Unknown	0
Number of Citations by Race	
White	4
Black	18
HISPANIC	3

550 GOMEZ, KIMBERLY

Totals for Officer

Number of Citations for Officer.....:	16
Number of Violations for Officer.....:	21
Amount of Fines/Fees Assessed.....:	\$6,874.00
Amount of Paid/Bond Applied.....:	\$518.80
Amount Outstanding.....:	\$6,355.20
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	1
Number of Citations by Sex	
Male	6
Female	9
Unknown	1
Number of Citations by Race	
White	8
Black	7

551 CLARK, JESSICA

Totals for Officer

Number of Citations for Officer.....:	5
Number of Violations for Officer.....:	8
Amount of Fines/Fees Assessed.....:	\$2,893.00
Amount of Paid/Bond Applied.....:	\$988.00

Citation Date: 9/01/2013 - 9/30/2013

Summary

Amount Outstanding.....:	\$1,905.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	1
Number of Citations by Sex	
Male	2
Female	3
Unknown	0
Number of Citations by Race	
White	2
Black	3

Totals for Agency

Number of Citations for Agency.....:	202
Number of Violations for Agency.....:	272
Amount of Fines/Fees Assessed.....:	\$84,676.91
Amount of Paid/Bond Applied.....:	\$6,637.87
Amount Outstanding.....:	\$78,039.04
Number of Citations to Juveniles.....:	4
Number of Citations to Minors.....:	23
Number of Citations by Sex	
Male	123
Female	78
Unknown	1
Number of Citations by Race	
White	84
Black	108
HISPANIC	7
MIDDLE EASTERN	1
American Indian	1

Grand Totals

Total Number of Citations.....:	202
Total Number of Violations.....:	272
Total Amount of Fines/Fees Assessed:	\$84,676.91
Total Amount of Paid/Bonds Applied...:	\$6,637.87
Amount Outstanding.....:	\$78,039.04
Total Number of Citations Juveniles..:	4
Total Number of Citations Minors.....:	23
Total Number of Citations by Sex	
Male	123
Female	78
Unknown	1

Total Number of Citations by Race

White	84
Black	108
HISPANIC	7
MIDDLE EASTERN	1
American Indian	1

Beginning Date.....: 09/01/2013

Ending Date.....: 09/30/2013

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

PD POLICE DEPARTMENT

531 HAWTHORNE, JULEA

Totals for Officer

Number of Citations for Officer.....:	2
Number of Violations for Officer.....:	2
Amount of Fines/Fees Assessed.....:	\$0.00
Amount of Paid/Bond Applied.....:	\$0.00
Amount Outstanding.....:	\$0.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	0
Number of Citations by Sex	
Male	2
Female	0
Unknown	0
Number of Citations by Race	
White	2

534 KING, CONAN

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

536 HUNTER, DAVID

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
Number of Citations by Race	
White	2

540 GUZMAN, JESSE

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.....:	2
Number of Citations by Sex	
Male	1
Female	1
Unknown	0
Number of Citations by Race	
White	2

545 SAMUELSON, SHELBY

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

548 DRICKS, RICHARD

Totals for Officer

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

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	0
Female	1
Unknown	0
Number of Citations by Race	
White	1

Totals for Agency

Number of Citations for Agency.....:	13
Number of Violations for Agency.....:	13
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.....:	2

Number of Citations by Sex

Male	8
Female	5
Unknown	0

Number of Citations by Race

White	11
HISPANIC	1
Black	1

Grand Totals

Total Number of Citations.....:	13
Total Number of Violations.....:	13
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.....:	2
Total Number of Citations by Sex	
Male	8
Female	5
Unknown	0
Total Number of Citations by Race	
White	11
HISPANIC	1
Black	1

PUBLIC SAFETY

GALVESTON COUNTY SHERIFF

Short Event Listing - La Marque Police Department

Date Range: 9/1/2013 - 10/1/2013 Times: All Times

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2013-173619	09/01/2013	00:14	BAR CHECK	5309 IH 45	5548	NIO	09/01/2013 00:19:19
2013-173620	09/01/2013	00:15	RESIDENTIAL	2015 EVERGREEN	5534	NIO	09/01/2013 00:38:25
2013-173624	09/01/2013	00:21	BAR CHECK	5201 IH 45	5548	NIO	09/01/2013 00:23:17
2013-173639	09/01/2013	00:48	RESIDENTIAL	1 N OMEGA DR	5548	NIO	09/01/2013 01:00:59
2013-173642	09/01/2013	00:55	UNDESIRABLE	1110 2ND ST	5534	TOT	09/01/2013 01:17:44
2013-173652	09/01/2013	01:10	ALARM	3 PERTHUIS FARMS RD	5548	ABS	09/01/2013 01:29:45
2013-173660	09/01/2013	01:22	SUICIDE	1506 OLEANDER DR	5534	ORI	09/01/2013 02:23:53
2013-173670	09/01/2013	01:32	SUSPICIOUS	4500 MAIN	5548	AOV	09/01/2013 01:43:43
2013-173686	09/01/2013	01:52	ASSIST OTHER	6106 FM 1765	5550	NIO	09/01/2013 02:09:38
2013-173692	09/01/2013	02:14	TRAFFIC STOP	1901 FM 1765	5550	AOW	09/01/2013 02:40:50
2013-173694	09/01/2013	02:19	BUSINESS	4328 IH 45	5515	NIO	09/01/2013 02:26:30
2013-173704	09/01/2013	02:38	SUSPICIOUS	2229 FM 1765/S ALBERT	5534	AOV	09/01/2013 02:45:48
2013-173713	09/01/2013	03:02	SUSPICIOUS	1200 MAIN	5550	NVW	09/01/2013 03:05:43
2013-173714	09/01/2013	03:03	DISTURBANCE	6410 IH 45	5548	GOA	09/01/2013 03:07:31
2013-173719	09/01/2013	03:10	RESIDENTIAL	2604 S HOUSTON DR	5548	NIO	09/01/2013 03:21:56
2013-173720	09/01/2013	03:15	SHOTS FIRED	200 HWY 3	5534	UTL	09/01/2013 03:24:01
2013-173731	09/01/2013	03:54	PRISONER	431 BAYOU RD	5548	TOT	09/01/2013 04:31:38
2013-173737	09/01/2013	04:08	DISTURBANCE	619 AVE B	5534	NIO	09/01/2013 04:16:43
2013-173744	09/01/2013	04:41	SUSPICIOUS	1800 IH 45	5548	AOV	09/01/2013 05:12:41
2013-173760	09/01/2013	06:46	MISCELLANEOUS	1801 IH 45	5540	NIO	09/01/2013 06:54:59
2013-173761	09/01/2013	06:46	TRAFFIC STOP	600 CEDAR	5531	NCI	09/01/2013 06:53:34
2013-173762	09/01/2013	06:47	TRAFFIC STOP	1200 IH 45	5545	NCI	09/01/2013 06:56:22
2013-173769	09/01/2013	07:06	TRAFFIC STOP	716 MAIN	5531	NCI	09/01/2013 07:16:32
2013-173777	09/01/2013	07:25	TRAFFIC STOP	1900 1ST ST	5531	NCI	09/01/2013 07:55:39
2013-173786	09/01/2013	07:47	TRAFFIC STOP	1003 LAURA AV	5540	NCI	09/01/2013 07:52:57
2013-173788	09/01/2013	08:19	RESIDENTIAL	917 LAUREL	5531	NIO	09/01/2013 08:22:45
2013-173789	09/01/2013	08:23	OPEN DOOR	1100 ESTATES DR	5531	NIO	09/01/2013 08:45:08
2013-173791	09/01/2013	08:40	WELFARE	1018 HOLLY	5540	UTL	09/01/2013 08:55:53
2013-173794	09/01/2013	08:57	SUSPICIOUS	515 LAKE RD	5531	AOW	09/01/2013 09:05:17
2013-173804	09/01/2013	09:47	MENTAL HEALTH	2618 ROSALEE	5545	NIO	09/01/2013 10:07:25
2013-173811	09/01/2013	10:00	TRAFFIC STOP	2602 ROSALEE	5531	NCI	09/01/2013 10:12:00
2013-173821	09/01/2013	10:30	TRAFFIC STOP	1300 CEDAR DR	5531	NCI	09/01/2013 10:45:56
2013-173824	09/01/2013	10:46	ALARM	8 CLOVER BEND	5545	ABS	09/01/2013 11:06:45
2013-173825	09/01/2013	10:48	TRAFFIC STOP	228 SARLEE	5531	NCI	09/01/2013 11:11:42
2013-173831	09/01/2013	11:04	CIVIL MATTER	431 BAYOU RD	5540	CVL	09/01/2013 11:46:41
2013-173832	09/01/2013	11:08	HARASSMENT -	6410 IH 45	5545	UTL	09/01/2013 11:20:22
2013-173843	09/01/2013	11:52	MISCELLANEOUS	1232 1ST ST	5531	NIO	09/01/2013 11:57:02
2013-173844	09/01/2013	11:57	MINOR	900 FM 2004/FM 1764 RD	5531	ARI	09/01/2013 12:14:12
2013-173847	09/01/2013	12:07	ALARM	4525 IH 45	5545	ABS	09/01/2013 12:20:26
2013-173853	09/01/2013	12:30	TRAFFIC STOP	146/FM 1765	5545	NVW	09/01/2013 12:36:38
2013-173889	09/01/2013	14:16	TRAFFIC STOP	2909 HWY 146 S	5531	NCI	09/01/2013 14:52:19
2013-173897	09/01/2013	14:25	SUSPICIOUS	2127 CEDAR DR	5545	NVW	09/01/2013 14:48:37
2013-173899	09/01/2013	14:29	TRAFFIC STOP	1263 HOWELL AV	5531	NCI	09/01/2013 14:52:00
2013-173923	09/01/2013	15:07	OVERDOSE	410 WISTERIA	5540	EMS	09/01/2013 15:25:12
2013-173928	09/01/2013	15:11	UNCONSCIOUS	9 S CURLEW	5545	TOT	09/01/2013 15:21:11
2013-173940	09/01/2013	15:28	LITTERING AND	2605 MAIN	5545	UTL	09/01/2013 15:34:43
2013-173955	09/01/2013	15:48	TRAFFIC STOP	2222 HWY 3	5540	NCI	09/01/2013 15:54:40
2013-173958	09/01/2013	15:55	ALARM	4525 IH 45	5545	ABS	09/01/2013 16:03:35
2013-173973	09/01/2013	16:15	TRAFFIC STOP	106 ROSS	5531	ORI	09/01/2013 16:28:05

Report Generated: 10/02/2013 13:51:47 | User ID: JACKSONK

EventList_ShortEventListing

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2013-173979	09/01/2013	16:23	THREATS ALL	6410 IH 45	5545	ORI	09/01/2013 17:03:37
2013-173998	09/01/2013	16:46	TRAFFIC STOP	3915 FM 1765	5531	NVW	09/01/2013 16:48:05
2013-174023	09/01/2013	17:18	ANIMAL	316 AVE B	5540	NIO	09/01/2013 17:34:45
2013-174024	09/01/2013	17:19	CRIMINAL	1614 VAUTHIER	5545	ORI	09/01/2013 17:36:19
2013-174027	09/01/2013	17:29	OPEN DOOR	2210 MAGNOLIA DR	5531	NIO	09/01/2013 17:46:27
2013-174092	09/01/2013	18:53	BUSINESS	602 CEDAR DR	5534	NIO	09/01/2013 18:58:53
2013-174121	09/01/2013	19:30	STRANDED	700 DELANEY RD	5548	NCA	09/01/2013 19:36:14
2013-174127	09/01/2013	19:51	TRAFFIC STOP	778 CENTURY BLVD	5548	NCI	09/01/2013 19:57:46
2013-174133	09/01/2013	20:02	BUSINESS	1801 IH 45	5548	ORI	09/01/2013 20:22:44
2013-174144	09/01/2013	20:24	WARRANT	3410 GULF FWY	5548	AOW	09/01/2013 20:53:38
2013-174155	09/01/2013	20:35	SUSPICIOUS	501 FM 1765	5550	NIO	09/01/2013 20:38:40
2013-174167	09/01/2013	20:44	SUSPICIOUS	801 FM 1765	5534	AOW	09/01/2013 21:14:43
2013-174168	09/01/2013	20:49	MISCELLANEOUS	2701 WOODLAND	5550	NIO	09/01/2013 21:03:29
2013-174186	09/01/2013	21:10	TRAFFIC STOP	2302 CEDAR DR	5550	ARV	09/01/2013 21:44:55
2013-174190	09/01/2013	21:19	MENTAL HEALTH	1018-15 HOLLY	5534	NIO	09/01/2013 21:46:15
2013-174192	09/01/2013	21:25	RESIDENTIAL	1318 MARTIN LUTHER KING JR	5534	NIO	09/01/2013 21:33:13
2013-174202	09/01/2013	21:40	TRAFFIC STOP	300 HEMPHILL	5515	AOW	09/01/2013 22:06:16
2013-174212	09/01/2013	21:49	RESIDENTIAL	1318 MARTIN LUTHER KING JR	5534	NIO	09/01/2013 21:51:38
2013-174220	09/01/2013	22:00	TRAFFIC STOP	1111 BAYOU RD	5534	NVW	09/01/2013 22:03:17
2013-174224	09/01/2013	22:03	RESIDENTIAL	4202 KIRBY DR	5548	NIO	09/01/2013 22:07:51
2013-174231	09/01/2013	22:12	SUSPICIOUS	602 CEDAR DR	5534	NVW	09/01/2013 22:19:45
2013-174239	09/01/2013	22:32	SUSPICIOUS	2317-10 CEDAR DR	5548	GOA	09/01/2013 22:57:09
2013-174255	09/01/2013	23:03	SUSPICIOUS	800 WESTWARD AV	5548	NVW	09/01/2013 23:11:30
2013-174292	09/02/2013	00:06	BUSINESS	5201 IH 45	5548	NIO	09/02/2013 00:07:39
2013-174293	09/02/2013	00:12	MISCELLANEOUS	2818 ROSADELE	5548	NIO	09/02/2013 00:23:44
2013-174302	09/02/2013	00:20	DISTURBANCE	2329 BOSS	5548	SAS	09/02/2013 00:41:03
2013-174310	09/02/2013	00:28	SHOTS FIRED	2237 HWY 3/MAIN	5550	UTL	09/02/2013 00:47:18
2013-174329	09/02/2013	00:57	BUSINESS	2321 MAIN	5534	NIO	09/02/2013 01:00:43
2013-174341	09/02/2013	01:20	RESIDENTIAL	4202 KIRBY DR	5548	NIO	09/02/2013 01:21:26
2013-174346	09/02/2013	01:29	TRAFFIC STOP	2258 FM 1764 RD	5548	NCI	09/02/2013 01:40:57
2013-174366	09/02/2013	02:17	TRAFFIC STOP	105 FM 1765	5534	AOW	09/02/2013 02:45:09
2013-174386	09/02/2013	02:54	TRAFFIC STOP	2000 CEDAR DR	5515	NVW	09/02/2013 02:59:37
2013-174395	09/02/2013	03:14	SUSPICIOUS	4500 FM 1765	5550	NVW	09/02/2013 03:17:28
2013-174397	09/02/2013	03:23	TRAFFIC STOP	600 BENSON	5550	NVW	09/02/2013 03:28:57
2013-174404	09/02/2013	03:34	DISTURBANCE	316 AVE B	5534	AOV	09/02/2013 03:56:18
2013-174408	09/02/2013	03:49	TRAFFIC STOP	200 ROSS	5550	NCI	09/02/2013 04:12:33
2013-174410	09/02/2013	03:54	SUSPICIOUS	3929 FM 1765/NEWMAN RD	5548	NVW	09/02/2013 03:57:36
2013-174415	09/02/2013	04:15	ASSIST EMS	1008 PIRTLE	5548	TOT	09/02/2013 04:20:38
2013-174418	09/02/2013	04:22	TRAFFIC STOP	1024 CEDAR DR	5548	AOV	09/02/2013 04:58:30
2013-174426	09/02/2013	05:16	PRISONER	431 BAYOU RD	5534	NIO	09/02/2013 05:49:46
2013-174450	09/02/2013	06:44	ANIMAL ASTRAY	2310 CARRIAGE LN	5551	NVW	09/02/2013 07:10:27
2013-174457	09/02/2013	07:14	ASSIST CITIZEN	4328 IH 45	5551	TOT	09/02/2013 07:22:56
2013-174480	09/02/2013	08:25	DRUNK OR	2400 IH 45	5532	NIO	09/02/2013 08:36:40
2013-174490	09/02/2013	08:43	ASSIST OTHER	431 BAYOU RD	5532	TOT	09/02/2013 08:44:01
2013-174529	09/02/2013	09:56	DISTURBANCE	1727-39 MAIN	5545	ORI	09/02/2013 10:29:23
2013-174542	09/02/2013	10:30	RECOVERED OR	1727 MAIN	5551	ORI	09/02/2013 10:40:02
2013-174568	09/02/2013	11:30	DEAD ON SCENE	2509 BOSS	5551	ORI	09/02/2013 13:17:24
2013-174588	09/02/2013	12:14	SUPPLEMENTAL	1614 VAUTHIER	5545	NIO	09/02/2013 12:43:51
2013-174603	09/02/2013	12:42	CIVIL MATTER	1810 OLEANDER DR	5545	CVL	09/02/2013 13:13:15
2013-174634	09/02/2013	13:36	BURGLARY OF	310 DELANEY RD	5532	ORI	09/02/2013 14:09:23
2013-174651	09/02/2013	14:07	ALARM	2513 JACKSON	5551	ABS	09/02/2013 14:17:13
2013-174704	09/02/2013	15:36	ALARM	819 SHADY LN	5545	ABS	09/02/2013 15:57:58
2013-174741	09/02/2013	16:09	DISTURBANCE	101 SANTA FE CREEK CT	5532	ORI	09/02/2013 17:16:49
2013-174756	09/02/2013	16:35	CIVIL MATTER	607 AZALEA DR	5545	CVL	09/02/2013 16:48:50
2013-174812	09/02/2013	18:14	CIVIL MATTER	403 ELMO	5538	CVL	09/02/2013 18:47:09

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2013-174886	09/02/2013	19:47	ALARM	5300 FM 2004	5539	ORI	09/02/2013 20:10:56
2013-174892	09/02/2013	19:53	ASSAULT	1727-55 MAIN	5538	ORI	09/02/2013 20:33:08
2013-174911	09/02/2013	20:16	MISCELLANEOUS	1801 IH 45	5539	NIO	09/02/2013 20:37:24
2013-174917	09/02/2013	20:37	TRAFFIC	IH 45 S/FM 1765	5538	NIO	09/02/2013 20:51:29
2013-174919	09/02/2013	20:39	MISCELLANEOUS	2701 WOODLAND	5539	NIO	09/02/2013 20:43:25
2013-174946	09/02/2013	21:20	RESIDENTIAL	7105 AUTRY DR	5539	NIO	09/02/2013 21:23:54
2013-174949	09/02/2013	21:26	ALARM	4525 IH 45	5539	ABS	09/02/2013 21:32:35
2013-174952	09/02/2013	21:27	SUSPICIOUS	2223 MEADOW LN	5539	GOA	09/02/2013 21:40:22
2013-174955	09/02/2013	21:29	CIVIL MATTER	505 N HARLTON	5539	CVL	09/02/2013 21:58:57
2013-175009	09/02/2013	22:31	BUSINESS	4009 FLEMING	5543	NIO	09/02/2013 22:33:50
2013-175013	09/02/2013	22:34	BUSINESS	4525 IH 45	5543	NIO	09/02/2013 22:36:12
2013-175027	09/02/2013	22:56	SUSPICIOUS	415 MAIN	5538	NIO	09/02/2013 22:59:56
2013-175028	09/02/2013	23:01	DISTURBANCE	505 N HARLTON	5539	ORI	09/02/2013 23:46:19
2013-175055	09/02/2013	23:31	RESIDENTIAL	1 BORONDO GATE	5543	NIO	09/02/2013 23:34:25
2013-175090	09/03/2013	00:27	WARRANT	5885 IH 45 N	5539	AOW	09/03/2013 03:43:29
2013-175092	09/03/2013	00:30	CIVIL MATTER	1520 OLEANDER DR	5538	ARV	09/03/2013 03:02:15
2013-175111	09/03/2013	00:49	PRISONER	431 BAYOU RD	5543	NIO	09/03/2013 01:06:25
2013-175116	09/03/2013	01:02	SUSPICIOUS	1 BROADMOOR CIR	5543	NIO	09/03/2013 01:14:05
2013-175133	09/03/2013	01:28	SUSPICIOUS	1405 SCOTT	5543	NIO	09/03/2013 01:41:28
2013-175161	09/03/2013	03:00	SUSPICIOUS	1405 SCOTT	5538	NIO	09/03/2013 03:51:48
2013-175196	09/03/2013	04:27	RESIDENTIAL	7100 AUTRY DR	5543	NIO	09/03/2013 04:32:52
2013-175223	09/03/2013	06:32	BURGLARY OF	602 ROOSEVELT	5545	ORI	09/03/2013 06:51:33
2013-175258	09/03/2013	07:50	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	09/03/2013 08:04:42
2013-175266	09/03/2013	08:06	MISCELLANEOUS	431 BAYOU RD	5600	NIO	09/03/2013 09:07:26
2013-175275	09/03/2013	08:35	WELFARE	6702 IH45	5545	NIO	09/03/2013 10:11:29
2013-175276	09/03/2013	08:35	ALARM	2715 S HOUSTON DR	5532	ABS	09/03/2013 08:50:54
2013-175283	09/03/2013	08:42	ASSAULT	2726 MAGNOLIA DR	5532	ORI	09/03/2013 09:10:35
2013-175293	09/03/2013	09:07	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	09/03/2013 11:17:34
2013-175309	09/03/2013	10:05	THEFT / LOST	1727-16 MAIN	5532	NIO	09/03/2013 10:27:41
2013-175315	09/03/2013	10:17	THEFT / LOST	2319 WESTWARD AV	5545	ORI	09/03/2013 10:45:00
2013-175341	09/03/2013	10:48	BURGLARY OF	2701 KATHERINE	5545	NIO	09/03/2013 11:00:45
2013-175348	09/03/2013	10:57	ANIMAL	1028-9 HWY 3	5532	NCI	09/03/2013 11:37:10
2013-175357	09/03/2013	11:12	WARRANT	100 IH 45	5600	AOW	09/03/2013 13:08:38
2013-175361	09/03/2013	11:17	ESCORT	6410 IH 45	5600	NIO	09/03/2013 11:31:12
2013-175363	09/03/2013	11:28	THEFT / LOST	300 VAUTHIER	5517	ORI	09/03/2013 11:39:38
2013-175379	09/03/2013	12:01	UNDESIRABLE	4604 IH 45	5532	NVW	09/03/2013 12:22:50
2013-175390	09/03/2013	12:16	DUP	6380 GULF FWY	5545	UTL	09/03/2013 12:19:59
2013-175410	09/03/2013	12:50	TRAFFIC	2300 MAIN	5545	NIO	09/03/2013 12:50:56
2013-175417	09/03/2013	13:09	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	09/03/2013 15:08:58
2013-175460	09/03/2013	14:18	TRESPASSING	16 N HEIGHTS DR	5551	NIO	09/03/2013 15:27:10
2013-175507	09/03/2013	15:02	BURGLARY OF	526 BEECH	5532	ORI	09/03/2013 15:34:04
2013-175512	09/03/2013	15:09	WARRANT	601 59TH ST	5600	AOW	09/03/2013 17:05:35
2013-175536	09/03/2013	15:30	SUPPLEMENTAL	310 DELANEY RD	5551	NIO	09/03/2013 15:54:32
2013-175555	09/03/2013	15:53	TRAFFIC	2500 IH 45	5551	UTL	09/03/2013 16:17:46
2013-175557	09/03/2013	16:09	MISSING CHILD -	2514 BOSS	5517	NIO	09/03/2013 16:59:20
2013-175564	09/03/2013	16:19	MISSING	2400-2 BOSS	5551	ORI	09/03/2013 16:53:41
2013-175576	09/03/2013	16:38	RECOVD	1019 MAIN	5532	NIO	09/03/2013 16:55:42
2013-175587	09/03/2013	16:50	BURGLARY OF	6410 IH 45	5551	ORI	09/03/2013 17:35:11
2013-175602	09/03/2013	17:13	DISTURBANCE	2611 CEDAR DR	5532	ORI	09/03/2013 17:42:44
2013-175607	09/03/2013	17:35	THEFT / LOST	6410 IH 45	5551	NIO	09/03/2013 17:41:48
2013-175614	09/03/2013	17:48	MINOR	1000 FM 1764 RD	5551	TOT	09/03/2013 18:04:49
2013-175631	09/03/2013	18:40	THEFT / LOST	6410 IH 45	5538	ORI	09/03/2013 19:42:25
2013-175633	09/03/2013	18:41	JUVENILE	1827 MAIN	5539	NIO	09/03/2013 18:58:58
2013-175640	09/03/2013	18:50	DISTURBANCE	1313 CEDAR DR	5538	NIO	09/03/2013 19:09:57
2013-175658	09/03/2013	19:22	BUSINESS	10422 FM 1764 RD	5543	NIO	09/03/2013 19:29:31

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2013-175667	09/03/2013	19:42	MISCELLANEOUS	1801 IH 45	5538	NIO	09/03/2013 20:15:02
2013-175675	09/03/2013	19:56	THEFT / LOST	1224 CEDAR DR	5539	ORI	09/03/2013 20:11:30
2013-175688	09/03/2013	20:15	MISCELLANEOUS	2701 WOODLAND	5538	NIO	09/03/2013 20:26:28
2013-175694	09/03/2013	20:24	ASSAULT	626 WALNUT	5539	ORI	09/03/2013 20:57:41
2013-175696	09/03/2013	20:27	RESIDENTIAL	1300 MAIN	5543	NIO	09/03/2013 20:28:29
2013-175727	09/03/2013	21:28	RESIDENTIAL	813 HUDLER	5538	NIO	09/03/2013 23:24:31
2013-175734	09/03/2013	21:39	SUICIDE	1603 W HOUSTON DR	5538	ORI	09/03/2013 22:24:48
2013-175735	09/03/2013	21:41	BUSINESS	2321 MAIN	5539	NIO	09/03/2013 21:44:01
2013-175747	09/03/2013	22:01	TRAFFIC STOP	3423 AVE A	5543	NVW	09/03/2013 22:02:35
2013-175754	09/03/2013	22:13	ASSIST OTHER	317 BUTTONWOOD DR	5543	TOT	09/03/2013 22:22:32
2013-175756	09/03/2013	22:17	STRANDED	1199 VAUTHIER/IH 45	5539	GOA	09/03/2013 22:32:12
2013-175776	09/03/2013	23:10	BUSINESS	4009 FLEMING	5543	NIO	09/03/2013 23:12:37
2013-175781	09/03/2013	23:13	BUSINESS	4525 IH 45	5543	NIO	09/03/2013 23:15:44
2013-175801	09/03/2013	23:35	RESIDENTIAL	1 BORONDO GATE	5543	NIO	09/03/2013 23:38:40
2013-175845	09/04/2013	00:33	SUPPLEMENTAL	431 BAYOU RD	5543	SRI	09/04/2013 00:38:47
2013-175916	09/04/2013	02:51	STRUCTURE	1727 MAIN	5531	NIO	09/04/2013 09:29:16
2013-175983	09/04/2013	07:03	MISCELLANEOUS	1801 BAYOU RD	5540	NIO	09/04/2013 07:15:17
2013-176009	09/04/2013	08:09	CODE	1727 MAIN	5600	NIO	09/04/2013 08:16:47
2013-176017	09/04/2013	08:18	MISCELLANEOUS	431 BAYOU RD	5600	NIO	09/04/2013 08:28:54
2013-176026	09/04/2013	08:26	MISCELLANEOUS	9 CLOVER BEND	5540	NIO	09/04/2013 08:33:17
2013-176027	09/04/2013	08:29	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	09/04/2013 08:32:25
2013-176028	09/04/2013	08:32	CODE	1727 MAIN	5600	NIO	09/04/2013 18:29:46
2013-176075	09/04/2013	09:57	RESIDENTIAL	2205 OAKLAWN DR	5540	NIO	09/04/2013 10:02:12
2013-176103	09/04/2013	10:40	SUPPLEMENTAL	526 BEECH	5532	NIO	09/04/2013 11:02:52
2013-176121	09/04/2013	11:11	ALARM	807 FM 1765	5532	ABS	09/04/2013 11:21:36
2013-176128	09/04/2013	11:23	MAJOR	1 BORONDO GATE/FAIRWOOD	5540	ORI	09/04/2013 11:54:27
2013-176157	09/04/2013	12:01	ESCORT	1109 BAYOU RD	5531	NIO	09/04/2013 12:24:08
2013-176163	09/04/2013	12:23	SUSPICIOUS	2300 IH 45	5540	NIO	09/04/2013 12:50:47
2013-176166	09/04/2013	12:30	STRANDED	1800 MAIN	5532	NIO	09/04/2013 12:43:08
2013-176186	09/04/2013	13:14	SUSPICIOUS	999 FM 1764/IH 45 N	5531	NVW	09/04/2013 13:15:28
2013-176187	09/04/2013	13:21	TRAFFIC STOP	4499 FM 1765/IH 45	5531	NVW	09/04/2013 13:21:39
2013-176193	09/04/2013	13:31	WELFARE	7124 AUTRY DR	5540	NIO	09/04/2013 13:48:53
2013-176195	09/04/2013	13:33	DUP	SUBWAY 1764 LM	5532	NCA	09/04/2013 13:46:27
2013-176204	09/04/2013	13:52	SUSPICIOUS	200 LAKE RD	5531	NIO	09/04/2013 14:31:03
2013-176208	09/04/2013	13:59	DUP	1001-B FM 1764 RD	5540	TOT	09/04/2013 14:13:51
2013-176217	09/04/2013	14:31	TRAFFIC STOP	1911 LITTLE	5531	NCI	09/04/2013 15:16:58
2013-176219	09/04/2013	14:35	UNDESIRABLE	1727-56 MAIN	5540	AOW	09/04/2013 15:39:29
2013-176225	09/04/2013	14:41	WELFARE	2506 BOSS	5532	UTL	09/04/2013 14:55:54
2013-176264	09/04/2013	15:32	TRAFFIC STOP	902 ROOSEVELT	5531	NCI	09/04/2013 15:40:30
2013-176270	09/04/2013	15:42	TRAFFIC STOP	1109 BAYOU RD	5531	NVW	09/04/2013 15:47:39
2013-176284	09/04/2013	16:11	CIVIL MATTER	1510 MAGNOLIA DR	5532	CVL	09/04/2013 16:21:22
2013-176298	09/04/2013	16:40	SUSPICIOUS	717 FM 1765/1ST ST	5532	NIO	09/04/2013 16:49:05
2013-176300	09/04/2013	16:50	MINOR	2526 CEDAR DR	5540	ORI	09/04/2013 17:11:23
2013-176303	09/04/2013	16:59	ASSIST OTHER	4200 ATTWATER AV/HWY 146 N	5532	NIO	09/04/2013 17:37:51
2013-176346	09/04/2013	18:23	UNDESIRABLE	1727 MAIN	5534	SAS	09/04/2013 19:02:44
2013-176355	09/04/2013	18:33	ASSIST OTHER	10 S FOSTER RD	5550	ABS	09/04/2013 18:44:38
2013-176365	09/04/2013	18:57	SUSPICIOUS	1619 SCOTT	5550	UTL	09/04/2013 19:06:42
2013-176373	09/04/2013	19:07	MISCELLANEOUS	1322 MAIN	5548	NIO	09/04/2013 19:10:53
2013-176376	09/04/2013	19:08	FRAUD -	6410 IH 45	5548	ORI	09/04/2013 19:29:35
2013-176386	09/04/2013	19:28	FRAUD -	1224 KIRSTEN	5550	ORI	09/04/2013 19:54:59
2013-176412	09/04/2013	19:55	MISCELLANEOUS	602 CEDAR DR	5534	NIO	09/04/2013 20:05:44
2013-176415	09/04/2013	19:58	BUSINESS	1801 IH 45	5548	NIO	09/04/2013 20:10:54
2013-176422	09/04/2013	20:08	ASSIST OTHER	825 LAKE RD/STONEWALL	5550	NIO	09/04/2013 20:27:09
2013-176426	09/04/2013	20:12	BUSINESS	2701 WOODLAND	5548	NIO	09/04/2013 20:17:34
2013-176437	09/04/2013	20:24	MAJOR	4308 FM 1765	5548	ARI	09/04/2013 21:38:54

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2013-176504	09/04/2013	21:29	SUPPLEMENTAL	431 BAYOU RD	5550	NIO	09/04/2013 21:49:04
2013-176514	09/04/2013	21:41	ASSIST OTHER	1727-42 MAIN	5534	NIO	09/04/2013 21:54:51
2013-176531	09/04/2013	22:07	LOUD MUSIC OR	107 MUSTANG STAMPEDE DR	5548	NVW	09/04/2013 22:20:53
2013-176536	09/04/2013	22:14	WARRANT	6801 EMMETT F LOWRY EXPY	5515	NIO	09/04/2013 22:28:18
2013-176553	09/04/2013	22:45	ALARM	1900 OAK	5534	ABS	09/04/2013 22:53:55
2013-176560	09/04/2013	23:02	SUSPICIOUS	2500 GREBB	5515	NIO	09/04/2013 23:03:48
2013-176570	09/04/2013	23:27	SUSPICIOUS	100 BAYOU RD	5534	NVW	09/04/2013 23:32:32
2013-176579	09/04/2013	23:52	RESIDENTIAL	1727 MAIN	5534	NIO	09/04/2013 23:54:57
2013-176584	09/04/2013	23:57	MISCELLANEOUS	1300 MAIN	5534	NIO	09/04/2013 23:58:47
2013-176591	09/05/2013	00:24	RESIDENTIAL	1322 MAIN	5550	NIO	09/05/2013 00:25:45
2013-176598	09/05/2013	00:33	SUSPICIOUS	900 TALLOW	5550	NVW	09/05/2013 00:38:41
2013-176626	09/05/2013	00:58	TRAFFIC STOP	3100 CEDAR DR	5550	NVW	09/05/2013 01:05:46
2013-176631	09/05/2013	01:08	SUSPICIOUS	1900 LAKE RD	5548	NIO	09/05/2013 01:14:41
2013-176637	09/05/2013	01:14	SUSPICIOUS	2400 MEADOW LN	5548	AOV	09/05/2013 02:00:45
2013-176636	09/05/2013	01:15	SUSPICIOUS	2500 BOSS	5515	NCA	09/05/2013 01:35:47
2013-176641	09/05/2013	01:30	SUSPICIOUS	2919 FM 1765	5534	NIO	09/05/2013 01:48:55
2013-176643	09/05/2013	01:33	SUSPICIOUS	700 LAKE RD	5550	NVW	09/05/2013 01:38:28
2013-176664	09/05/2013	01:58	JAIL CHECK	431 BAYOU RD	5550	NIO	09/05/2013 02:10:29
2013-176668	09/05/2013	02:06	ALARM	4601 IH 45	5534	ABS	09/05/2013 02:44:23
2013-176689	09/05/2013	02:58	REPOSESSION	19 PRAIRIE KNOLL DR	5534	CVL	09/05/2013 03:07:52
2013-176701	09/05/2013	03:29	TRAFFIC STOP	435 35TH ST S/FM 1765	5534	AOV	09/05/2013 03:57:06
2013-176703	09/05/2013	03:31	SUSPICIOUS	1700 IH 45	5550	NIO	09/05/2013 03:39:50
2013-176706	09/05/2013	03:40	BUSINESS	2321 MAIN	5548	NIO	09/05/2013 03:43:52
2013-176709	09/05/2013	03:49	BUSINESS	5201 IH 45	5550	NIO	09/05/2013 03:51:27
2013-176735	09/05/2013	04:53	ALARM	404 LAUREL	5534	ABS	09/05/2013 05:07:10
2013-176736	09/05/2013	05:07	TRAFFIC STOP	600 CEDAR DR	5550	NCI	09/05/2013 05:24:35
2013-176738	09/05/2013	05:16	BUSINESS	1727 MAIN	5534	NIO	09/05/2013 05:18:00
2013-176739	09/05/2013	05:19	TRAFFIC STOP	2200 ERIKSSON AV	5534	NCI	09/05/2013 05:29:54
2013-176764	09/05/2013	06:45	MISCELLANEOUS	1801 IH 45	5551	NIO	09/05/2013 06:53:10
2013-176779	09/05/2013	07:13	RESIDENTIAL	100 SUNSET FALLS DR	5551	NIO	09/05/2013 07:18:05
2013-176783	09/05/2013	07:19	RESIDENTIAL	600 WESTWOOD CIR	5551	NIO	09/05/2013 14:23:50
2013-176784	09/05/2013	07:19	RESIDENTIAL	600 WESTWOOD CIR	5551	NIO	09/05/2013 07:22:11
2013-176789	09/05/2013	07:22	RESIDENTIAL	10 PRAIRIE KNOLL DR	5551	NIO	09/05/2013 07:25:43
2013-176794	09/05/2013	07:25	RESIDENTIAL	1727 MAIN	5540	NIO	09/05/2013 07:29:52
2013-176807	09/05/2013	07:48	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	09/05/2013 08:03:26
2013-176808	09/05/2013	07:50	TRAFFIC STOP	416 MAIN	5540	NCI	09/05/2013 07:56:14
2013-176813	09/05/2013	08:03	MISCELLANEOUS	431 BAYOU RD	5600	NIO	09/05/2013 08:30:21
2013-176820	09/05/2013	08:15	ANIMAL	438 AVE D/2ND ST	5551	NIO	09/05/2013 08:23:04
2013-176823	09/05/2013	08:19	TRAFFIC STOP	1547 GULF FWY	5540	NCI	09/05/2013 08:24:18
2013-176833	09/05/2013	08:30	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	09/05/2013 13:02:11
2013-176848	09/05/2013	08:49	THEFT / LOST	1727 IH 45	5540	ORI	09/05/2013 09:21:49
2013-176847	09/05/2013	08:50	RESIDENTIAL	520 NAPLES TERRACE LN	5551	NIO	09/05/2013 08:53:14
2013-176852	09/05/2013	08:54	RESIDENTIAL	750 SALTGRASS POINT BLVD	5531	NIO	09/05/2013 08:58:39
2013-176855	09/05/2013	09:03	RESIDENTIAL	616 MEADOW LAKE VILLAGE DR	5531	NIO	09/05/2013 09:08:07
2013-176856	09/05/2013	09:04	RESIDENTIAL	60 BORONDO PINES	5551	NIO	09/05/2013 09:07:31
2013-176865	09/05/2013	09:13	RESIDENTIAL	60 N OMEGA DR	5551	NIO	09/05/2013 09:17:38
2013-176869	09/05/2013	09:23	MINOR	1551 IH 45	5531	ARI	09/05/2013 09:51:41
2013-176909	09/05/2013	09:58	ABANDONED	3610 IH 45	5531	NWW	09/05/2013 10:20:42
2013-176930	09/05/2013	10:49	PRISONER	431 BAYOU RD	5531	NIO	09/05/2013 10:59:29
2013-176934	09/05/2013	10:57	WELFARE	1104 VERONICA	5551	CVL	09/05/2013 11:31:14
2013-176948	09/05/2013	11:22	THREATS ALL	1727 MAIN	5531	NIO	09/05/2013 11:27:37
2013-176977	09/05/2013	12:54	RESIDENTIAL	917 LAUREL	5540	NIO	09/05/2013 12:57:25
2013-176982	09/05/2013	13:02	ESCORT	6410 IH 45	5600	NIO	09/05/2013 13:35:45
2013-176989	09/05/2013	13:19	WELFARE	2204 JACKSON	5551	UTL	09/05/2013 13:28:43
2013-176990	09/05/2013	13:20	MENTAL HEALTH	2616 N HOUSTON DR	5540	NIO	09/05/2013 13:32:04

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2013-177000	09/05/2013	13:36	MISCELLANEOUS	13013 SAYKO ST	5600	NIO	09/05/2013 14:06:30
2013-177005	09/05/2013	13:43	MENTAL HEALTH	1018-15 HOLLY	5540	NIO	09/05/2013 14:20:13
2013-177007	09/05/2013	13:44	TRAFFIC STOP	2219 GLENDALE	5531	NCI	09/05/2013 13:51:27
2013-177015	09/05/2013	14:07	ATTEMPT TO	BAYWOOD FOODS, HITCHCOCK	5600	AOW	09/05/2013 15:11:42
2013-177016	09/05/2013	14:13	TRAFFIC STOP	2225 IRENE DR	5531	NCI	09/05/2013 14:19:01
2013-177023	09/05/2013	14:40	SUPPLEMENTAL	4391 GULF FWY	5540	NIO	09/05/2013 14:52:14
2013-177025	09/05/2013	14:53	WARRANT	431 BAYOU RD	5514	AOV	09/05/2013 15:01:22
2013-177027	09/05/2013	14:56	SUSPICIOUS	320 LAUREL	5540	NIO	09/05/2013 15:11:34
2013-177032	09/05/2013	15:12	CODE	1907 ROSALEE	5600	UTL	09/05/2013 15:27:01
2013-177035	09/05/2013	15:15	MISCELLANEOUS	MAGNOLIA DR/ BAYOU RD	5540	NIO	09/05/2013 15:33:42
2013-177039	09/05/2013	15:27	CODE	1409 COLORADO	5600	UTL	09/05/2013 15:33:12
2013-177043	09/05/2013	15:33	TRAFFIC	5799 FM 1765/FM 2004	5551	NCI	09/05/2013 15:54:43
2013-177044	09/05/2013	15:33	CODE	1409 HOWELL AV	5600	NIO	09/05/2013 15:51:42
2013-177061	09/05/2013	15:55	WARRANT	1004 9TH AV N	5600	AOW	09/05/2013 17:37:14
2013-177079	09/05/2013	16:47	RESIDENTIAL	1100 ESTATES DR	5540	NIO	09/05/2013 16:49:08
2013-177122	09/05/2013	18:09	HARASSMENT -	1529 BAYOU RD	5550	CVL	09/05/2013 18:28:41
2013-177138	09/05/2013	18:32	WELFARE	221 RUSLEE	5550	NIO	09/05/2013 19:06:50
2013-177151	09/05/2013	19:10	THEFT / LOST	1600-16 MAIN	5550	ORI	09/05/2013 20:33:15
2013-177170	09/05/2013	19:40	ASSIST CITIZEN	1903-217 MAIN	5548	NCA	09/05/2013 19:55:50
2013-177186	09/05/2013	19:59	SUSPICIOUS	431 BAYOU RD	5548	NIO	09/05/2013 20:04:38
2013-177193	09/05/2013	20:09	MISCELLANEOUS	1801 IH 45	5548	NIO	09/05/2013 20:21:02
2013-177198	09/05/2013	20:21	BUSINESS	2701 WOODLAND	5548	NIO	09/05/2013 20:26:47
2013-177211	09/05/2013	20:52	ALARM	2302 CEDAR DR	5548	ABS	09/05/2013 20:53:51
2013-177223	09/05/2013	21:19	WARRANT	105 W FM 517 RD	5548	AOW	09/05/2013 21:54:01
2013-177232	09/05/2013	21:39	ALARM	1827 MAIN	5550	AOV	09/05/2013 21:49:15
2013-177233	09/05/2013	21:40	THEFT / LOST	6410 IH 45	5550	ORI	09/05/2013 22:10:09
2013-177245	09/05/2013	21:56	ANIMAL	614 CARDINAL TRACE CT	5548	NIO	09/05/2013 22:13:52
2013-177296	09/05/2013	23:30	DISTURBANCE	1736 HAWTHORNE	5534	SAS	09/06/2013 00:01:05
2013-177333	09/06/2013	00:15	THEFT / LOST	6410 IH 45	5534	ARV	09/06/2013 01:08:23
2013-177399	09/06/2013	02:31	SUSPICIOUS	2435 FM 1765	5550	NIO	09/06/2013 02:38:26
2013-177397	09/06/2013	02:34	SUSPICIOUS	2535 FM 1765	5550	NIO	09/06/2013 02:36:48
2013-177404	09/06/2013	02:55	SUSPICIOUS	10520 FM 1764 RD	5550	NIO	09/06/2013 02:55:50
2013-177408	09/06/2013	03:03	RESIDENTIAL	704 SPOONBILL LN	5550	NIO	09/06/2013 03:08:22
2013-177417	09/06/2013	04:00	TRAFFIC STOP	100 CIRCLE DR/FM 1765	5534	NVW	09/06/2013 03:59:51
2013-177418	09/06/2013	04:02	WARRANT	3115 NEPTUNE	5515	AOW	09/06/2013 04:23:41
2013-177430	09/06/2013	04:20	TRAFFIC STOP	1738 OAK/MARTIN LUTHER KING	5534	NVW	09/06/2013 04:16:58
2013-177439	09/06/2013	04:59	MISCELLANEOUS	1300 MAIN	5534	NIO	09/06/2013 05:00:07
2013-177441	09/06/2013	05:13	TRAFFIC STOP	MAIN/ HWY 146	5534	NVW	09/06/2013 05:13:52
2013-177465	09/06/2013	07:04	UNDESIRABLE	3000 FM 1764 RD	5545	NIO	09/06/2013 07:10:48
2013-177480	09/06/2013	07:31	BURGLARY OF	613 DUROUX RD	5545	ORI	09/06/2013 09:22:02
2013-177505	09/06/2013	08:21	FRAUD -	2430 MAIN	5532	ORI	09/06/2013 09:33:19
2013-177508	09/06/2013	08:26	BURGLARY OF	2514 JACKSON	5532	NIO	09/06/2013 09:10:54
2013-177552	09/06/2013	09:43	ASSIST CITIZEN	500 WISTERIA	5532	NIO	09/06/2013 10:24:33
2013-177560	09/06/2013	09:59	THREATS ALL	1727-56 MAIN	5551	NIO	09/06/2013 12:46:54
2013-177575	09/06/2013	10:20	SUPPLEMENTAL	101 SANTA FE CREEK CT	5532	NIO	09/06/2013 11:26:12
2013-177587	09/06/2013	10:42	CHILD ABUSE	2705 JOHN DR	5521	ORI	09/06/2013 11:02:52
2013-177643	09/06/2013	12:47	THEFT / LOST	2904 HWY 3	5551	ORI	09/06/2013 14:08:30
2013-177655	09/06/2013	13:10	RECOVERED OR	202 PRUNE	5517	NIO	09/06/2013 14:22:54
2013-177665	09/06/2013	13:26	ALARM	404 ROBBIE	5517	ABS	09/06/2013 14:28:08
2013-177668	09/06/2013	13:30	ASSIST CITIZEN	431 BAYOU RD	5521	NIO	09/06/2013 13:57:02
2013-177669	09/06/2013	13:34	UNDESIRABLE	1727 MAIN	5551	CVL	09/06/2013 13:49:53
2013-177672	09/06/2013	13:38	ANIMAL	208 ROBBIE	5517	NIO	09/06/2013 13:46:31
2013-177677	09/06/2013	13:47	ASSIST EMS	1018-15 HOLLY	5545	TOT	09/06/2013 14:07:50
2013-177698	09/06/2013	15:01	MISCELLANEOUS	1111 BAYOU RD	5517	NIO	09/06/2013 15:30:52
2013-177706	09/06/2013	15:15	BUSINESS	2321 MAIN	5551	NIO	09/06/2013 15:17:43

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2013-177711	09/06/2013	15:31	TRESPASSING	203 JOHNSON	5532	NIO	09/06/2013 15:46:59
2013-177714	09/06/2013	15:37	WARRANT	601 54TH ST	5545	AOW	09/06/2013 16:01:50
2013-177727	09/06/2013	15:52	CRIMINAL	1006 LAYMAN	5532	ORI	09/06/2013 16:28:17
2013-177728	09/06/2013	15:58	ASSIST CITIZEN	2430 MAIN	5532	NIO	09/06/2013 16:00:10
2013-177735	09/06/2013	16:10	SUPPLEMENTAL	2319 WESTWARD AV	5545	SRI	09/06/2013 16:28:56
2013-177768	09/06/2013	17:04	UNDESIRABLE	2605 MAIN	5545	NIO	09/06/2013 17:12:41
2013-177779	09/06/2013	17:27	HARASSMENT -	1216 LAKE RD/N HOUSTON DR	5532	NIO	09/06/2013 17:52:36
2013-177810	09/06/2013	18:28	ASSIST CITIZEN	431 BAYOU RD	5538	NIO	09/06/2013 18:39:22
2013-177811	09/06/2013	18:34	CIVIL MATTER	1903-231 MAIN	5539	CVL	09/06/2013 19:05:54
2013-177818	09/06/2013	18:44	TRAFFIC STOP	2300 CEDAR	5538	NCI	09/06/2013 18:54:58
2013-177826	09/06/2013	19:00	TRAFFIC	1409 ROSS	5538	NIO	09/06/2013 19:32:10
2013-177845	09/06/2013	19:25	BUSINESS	2321 MAIN	5539	NIO	09/06/2013 19:31:19
2013-177874	09/06/2013	20:00	MISCELLANEOUS	1801 IH 45	5539	NIO	09/06/2013 20:10:58
2013-177881	09/06/2013	20:12	MISCELLANEOUS	2701 WOODLAND	5539	NIO	09/06/2013 20:20:05
2013-177898	09/06/2013	20:47	THREATS ALL	6410 IH 45	5539	NIO	09/06/2013 20:59:08
2013-177914	09/06/2013	21:12	WELFARE	IH 45 S/EXIT 7	5539	TOT	09/06/2013 21:34:48
2013-177934	09/06/2013	21:40	TRAFFIC STOP	2305 DOWNEY	5530	NIO	09/06/2013 21:48:57
2013-177941	09/06/2013	21:49	MINOR	3700 HWY 3	5538	ORI	09/06/2013 21:50:49
2013-177945	09/06/2013	21:53	TRAFFIC	1601 MAGNOLIA DR	5538	GOA	09/06/2013 22:09:26
2013-177954	09/06/2013	22:05	ANIMAL	404 HONEYSUCKLE	5538	NIO	09/06/2013 23:35:23
2013-177959	09/06/2013	22:13	TRAFFIC STOP	2900 VIRGINIA	5530	NVW	09/06/2013 22:14:30
2013-177961	09/06/2013	22:15	TRAFFIC STOP	2910 VIRGINIA	5530	NVW	09/06/2013 22:15:38
2013-177965	09/06/2013	22:18	LOUD MUSIC OR	308-B WESTWARD AV	5539	NFA	09/06/2013 22:26:05
2013-177967	09/06/2013	22:21	TRAFFIC STOP	1862 FM 1765	5530	NCI	09/06/2013 22:29:43
2013-177974	09/06/2013	22:37	DUP	1 FM 646/W FM 517 RD	5539	TOT	09/06/2013 22:47:52
2013-177983	09/06/2013	22:53	THEFT / LOST	508 HONEYSUCKLE	5538	NIO	09/06/2013 23:21:48
2013-177984	09/06/2013	22:54	TRAFFIC STOP	1000 LAKE RD	5530	AOV	09/06/2013 23:21:33
2013-177991	09/06/2013	23:05	DRUNK OR	799 DELANEY RD/FM 1765	5516	NIO	09/06/2013 23:41:42
2013-178015	09/06/2013	23:35	SUSPICIOUS	4000 IH 45	5539	NIO	09/06/2013 23:44:16
2013-178029	09/06/2013	23:59	TRAFFIC STOP	2000 CEDAR DR	5539	NVW	09/07/2013 00:05:35
2013-178033	09/07/2013	00:06	TRAFFIC STOP	1300 FM 519	5538	NIO	09/07/2013 00:09:39
2013-178060	09/07/2013	00:58	RESIDENTIAL	103 SUNSET FALLS DR	5539	NIO	09/07/2013 01:02:52
2013-178062	09/07/2013	01:04	RESIDENTIAL	702 SALTGRASS POINT BLVD	5539	NIO	09/07/2013 01:11:15
2013-178110	09/07/2013	02:29	ASSIST OTHER	IH 45 N/7A	5539	TOT	09/07/2013 02:43:26
2013-178135	09/07/2013	03:49	MISCELLANEOUS	3300 FM 519 E	5538	NIO	09/07/2013 03:52:14
2013-178145	09/07/2013	05:05	MISCELLANEOUS	1300 FM519	5538	NIO	09/07/2013 05:27:37
2013-178209	09/07/2013	09:44	WARRANT	4000 LIGGIO ST	5545	AOW	09/07/2013 09:58:59
2013-178221	09/07/2013	10:12	SUPPLEMENTAL	431 BAYOU RD	5545	NIO	09/07/2013 10:25:01
2013-178223	09/07/2013	10:19	ASSIST CITIZEN	100 WESTWARD AV/FM 1765	5551	NIO	09/07/2013 10:23:39
2013-178230	09/07/2013	10:26	BUSINESS	1801 FM 1765	5551	NIO	09/07/2013 10:38:56
2013-178235	09/07/2013	10:42	CIVIL MATTER	1116 LAUREL	5545	NIO	09/07/2013 11:06:20
2013-178248	09/07/2013	10:57	ASSIST CITIZEN	1028-9 HWY 3	5551	NIO	09/07/2013 11:21:00
2013-178288	09/07/2013	11:57	ASSIST CITIZEN	CEDAR DR/MAGNOLIA DR	5551	NIO	09/07/2013 11:57:37
2013-178291	09/07/2013	11:59	THEFT / LOST	6410 IH 45	5532	ORI	09/07/2013 13:01:08
2013-178307	09/07/2013	13:05	MINOR	2700 IH 45	5551	AOV	09/07/2013 13:37:38
2013-178345	09/07/2013	13:57	MINOR	6408 IH 45	5545	NIO	09/07/2013 14:33:56
2013-178372	09/07/2013	14:39	TRAFFIC STOP	4295 IH 45	5545	NCI	09/07/2013 14:58:40
2013-178384	09/07/2013	14:55	LOUD MUSIC OR	2327 FLORENCE	5551	NIO	09/07/2013 15:11:59
2013-178386	09/07/2013	14:59	TRAFFIC STOP	3183 GULF FWY	5545	NVW	09/07/2013 15:02:56
2013-178394	09/07/2013	15:12	MENTAL HEALTH	3108-30 IH 45	5551	GOA	09/07/2013 15:35:35
2013-178395	09/07/2013	15:12	TRAFFIC STOP	1429 YUPON	5545	NVW	09/07/2013 15:18:51
2013-178404	09/07/2013	15:33	ALARM	1000 HOLLY	5545	ABS	09/07/2013 15:38:36
2013-178407	09/07/2013	15:39	ALARM	1221 CEDAR DR	5545	ABS	09/07/2013 15:47:02
2013-178413	09/07/2013	15:58	ASSIST CITIZEN	431 BAYOU RD	5532	NIO	09/07/2013 16:27:19
2013-178430	09/07/2013	16:40	ALARM	10422 FM 1764 RD	5551	NIO	09/07/2013 16:55:28

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2013-178440	09/07/2013	16:56	ASSIST CITIZEN	3330 AV A	5551	NIO	09/07/2013 16:58:22
2013-178445	09/07/2013	17:03	WELFARE	1306 ASH	5545	NIO	09/07/2013 17:24:52
2013-178454	09/07/2013	17:25	BUSINESS	720 HWY 3	5545	NIO	09/07/2013 17:26:47
2013-178457	09/07/2013	17:29	WELFARE	2813 PATRICIA	5551	NIO	09/07/2013 18:37:23
2013-178472	09/07/2013	18:13	MINOR	1007 FM 1764 RD	5538	ORI	09/07/2013 19:50:07
2013-178474	09/07/2013	18:18	THEFT / LOST	1304 RHODORA	5543	ORI	09/07/2013 18:54:44
2013-178519	09/07/2013	19:46	DRUNK OR	100 OAK/FM 1765	5543	UTL	09/07/2013 20:17:36
2013-178521	09/07/2013	19:50	MISCELLANEOUS	1801 IH 45	5538	NIO	09/07/2013 20:06:49
2013-178533	09/07/2013	20:10	MISCELLANEOUS	MAHAN PARK	5538	NIO	09/07/2013 20:28:20
2013-178538	09/07/2013	20:34	RESIDENTIAL	1300 MAIN	5543	NIO	09/07/2013 20:37:18
2013-178560	09/07/2013	21:01	SUSPICIOUS	1501 COLORADO	5538	NIO	09/07/2013 21:21:32
2013-178571	09/07/2013	21:24	BUSINESS	1300 BAYOU RD	5543	NIO	09/07/2013 21:35:41
2013-178572	09/07/2013	21:25	ROBBERY	811 FM 1765	5543	ORI	09/07/2013 23:49:00
2013-178589	09/07/2013	22:01	WARRANT	500 W WALKER ST	5539	AOW	09/07/2013 22:57:50
2013-178591	09/07/2013	22:04	WARRANT	431 BAYOU RD	5516	AOW	09/07/2013 22:57:47
2013-178594	09/07/2013	22:17	THEFT / LOST	6410 IH 45	5538	ORI	09/07/2013 22:44:46
2013-178615	09/07/2013	22:56	TRAFFIC	IH 45 N/EXIT 7	5538	UTL	09/07/2013 23:10:46
2013-178617	09/07/2013	22:57	WARRANT	5700 BALL	5539	AOW	09/08/2013 00:14:42
2013-178642	09/07/2013	23:44	THEFT / LOST	6410 IH 45	5543	ARV	09/08/2013 01:22:29
2013-178679	09/08/2013	00:32	BUSINESS	6410 IH 45	5539	ORI	09/08/2013 01:05:44
2013-178698	09/08/2013	01:06	ASSIST OTHER	698 FM 1765/CEDAR DR	5539	TOT	09/08/2013 03:10:16
2013-178729	09/08/2013	02:39	LOUD MUSIC OR	1800-BLK OLEANDER DR	5543	UTL	09/08/2013 02:47:10
2013-178730	09/08/2013	02:43	TRAFFIC STOP	327 HWY 3 S	5539	NCI	09/08/2013 02:56:05
2013-178732	09/08/2013	02:49	RESIDENTIAL	1300 MAIN	5543	NIO	09/08/2013 02:51:35
2013-178742	09/08/2013	03:02	BUSINESS	4328 FM 1765	5539	NIO	09/08/2013 03:09:29
2013-178745	09/08/2013	03:08	ALARM	925 FM 1765	5543	ABS	09/08/2013 03:48:58
2013-178747	09/08/2013	03:14	ASSIST OTHER	4599 IH 45/FM 1765	5539	UTL	09/08/2013 04:06:19
2013-178751	09/08/2013	03:17	MAJOR	IH 45 S/FM 519	5539	ARI	09/08/2013 05:27:07
2013-178787	09/08/2013	05:00	RESIDENTIAL	1300 MAIN	5543	NIO	09/08/2013 05:03:35
2013-178851	09/08/2013	09:11	ABANDONED	3000 IH 45	5545	NIO	09/08/2013 09:14:28
2013-178856	09/08/2013	09:17	TRAFFIC STOP	2867 GULF FWY	5545	NWW	09/08/2013 09:24:16
2013-178864	09/08/2013	09:33	MINOR	5000-BLK IH 45	5545	TOT	09/08/2013 09:45:12
2013-178870	09/08/2013	10:00	TRAFFIC STOP	1723 BAYOU RD	5545	NVW	09/08/2013 10:01:36
2013-178874	09/08/2013	10:09	MISCELLANEOUS	5202 FM 1765	5517	CVL	09/08/2013 10:16:15
2013-178878	09/08/2013	10:30	CRIMINAL	3914 MCKINNEY EXT	5545	NIO	09/08/2013 10:56:41
2013-178884	09/08/2013	10:44	GENERAL	10422 FM 1764 RD	5551	NIO	09/08/2013 10:56:43
2013-178917	09/08/2013	11:59	BUSINESS	914 BAYOU RD	5551	NIO	09/08/2013 12:02:37
2013-178927	09/08/2013	12:22	ASSIST OTHER	225 S COBB	5545	TOT	09/08/2013 12:40:45
2013-178970	09/08/2013	14:02	CIVIL MATTER	1412 ASH	5551	CVL	09/08/2013 14:15:35
2013-178995	09/08/2013	14:57	THEFT / LOST	2600 FM 1764 RD	5545	ORI	09/08/2013 15:35:37
2013-179030	09/08/2013	16:31	CIVIL MATTER	928 CEDAR DR	5551	CVL	09/08/2013 16:48:47
2013-179035	09/08/2013	16:45	CIVIL MATTER	264 MURIEL	5551	CVL	09/08/2013 16:54:58
2013-179040	09/08/2013	16:55	UNKNOWN	811 FM 1765	5551	NIO	09/08/2013 18:29:07
2013-179044	09/08/2013	17:04	WELFARE	4100 FM 1765	5517	NIO	09/08/2013 17:17:05
2013-179051	09/08/2013	17:17	ASSIST OTHER	6410 ANDERSON	5517	NIO	09/08/2013 18:01:37
2013-179088	09/08/2013	18:39	CHILD CUSTODY	213 SPLINTERED ARROW DR	5539	CVL	09/08/2013 18:57:12
2013-179089	09/08/2013	18:40	BUSINESS	2321 MAIN	5539	NIO	09/08/2013 18:44:36
2013-179097	09/08/2013	18:48	CIVIL MATTER	928 CEDAR DR	5538	CVL	09/08/2013 19:03:06
2013-179101	09/08/2013	18:57	RESIDENTIAL	106 COYOTE CREEK DR	5539	NIO	09/08/2013 19:01:28
2013-179106	09/08/2013	19:04	BUSINESS	6410 IH 45	5539	NIO	09/08/2013 19:16:00
2013-179110	09/08/2013	19:13	LOUD MUSIC OR	4102 MAIN	5539	GOA	09/08/2013 19:34:55
2013-179112	09/08/2013	19:15	TRAFFIC STOP	6410 IH 45	5539	NVW	09/08/2013 19:21:21
2013-179125	09/08/2013	19:45	MISCELLANEOUS	1801 IH 45	5539	NIO	09/08/2013 19:58:26
2013-179132	09/08/2013	19:59	MISCELLANEOUS	2701 WOODLAND	5539	NIO	09/08/2013 20:03:51
2013-179145	09/08/2013	20:25	LOUD MUSIC OR	865 GRASSY KNOLL TRL	5539	NIO	09/08/2013 20:38:05

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2013-179152	09/08/2013	20:36	TRAFFIC STOP	1331 MARTIN LUTHER KING JR	5543	NVW	09/08/2013 20:37:37
2013-179224	09/08/2013	22:59	BUSINESS	1827 MAIN	5543	NIO	09/08/2013 23:09:45
2013-179227	09/08/2013	23:05	BUSINESS	2430 FM 519 E	5538	NIO	09/08/2013 23:14:46
2013-179231	09/08/2013	23:18	SUPPLEMENTAL	6801 EMMETT F LOWRY EXPY	5539	NIO	09/08/2013 23:58:20
2013-179236	09/08/2013	23:28	CIVIL MATTER	2300 IH 45	5539	CVL	09/08/2013 23:45:22
2013-179254	09/09/2013	00:00	ALARM	1827 MAIN	5538	ORI	09/09/2013 00:45:34
2013-179268	09/09/2013	00:45	BUSINESS	2430 MAIN	5543	NIO	09/09/2013 00:48:16
2013-179270	09/09/2013	00:55	LOUD MUSIC OR	2317-10 CEDAR DR	5539	NIO	09/09/2013 01:14:10
2013-179275	09/09/2013	01:18	RESIDENTIAL	1300 MAIN	5543	NIO	09/09/2013 01:19:31
2013-179285	09/09/2013	01:37	BUSINESS	4009 FLEMING	5543	NIO	09/09/2013 01:38:58
2013-179286	09/09/2013	01:39	BUSINESS	4525 IH 45	5543	NIO	09/09/2013 01:42:01
2013-179299	09/09/2013	02:26	BUSINESS	2321 MAIN	5543	NIO	09/09/2013 02:32:57
2013-179313	09/09/2013	03:59	VEHICLE FIRE	700 2ND ST/AVE D	5538	TOT	09/09/2013 05:26:47
2013-179357	09/09/2013	06:39	MINOR	2300 IH 45	5540	ORI	09/09/2013 07:08:32
2013-179364	09/09/2013	07:03	MISCELLANEOUS	1801 IH 45	5536	NIO	09/09/2013 07:08:37
2013-179368	09/09/2013	07:09	MISCELLANEOUS	2701 WOODLAND	5536	NIO	09/09/2013 07:11:31
2013-179387	09/09/2013	07:38	RECOVERED OR	2701 ROSADELE	5531	ORI	09/09/2013 07:53:15
2013-179398	09/09/2013	07:51	TRAFFIC STOP	1600 MAIN	5536	NVW	09/09/2013 07:52:57
2013-179402	09/09/2013	07:56	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	09/09/2013 08:06:06
2013-179408	09/09/2013	08:06	MISCELLANEOUS	431 BAYOU RD	5600	NIO	09/09/2013 08:36:59
2013-179415	09/09/2013	08:18	FSGI ACCIDENT	300 VAUTHIER	5517	ORI	09/09/2013 08:34:23
2013-179431	09/09/2013	08:34	TRAFFIC STOP	2227 PESSARRA	5540	AOW	09/09/2013 09:04:46
2013-179435	09/09/2013	08:37	WARRANT	105 W FM 517 RD	5600	AOW	09/09/2013 09:39:00
2013-179493	09/09/2013	09:35	SUPPLEMENTAL	3123 VIRGINIA	5517	NIO	09/09/2013 10:44:29
2013-179495	09/09/2013	09:38	WARRANT	12130 IH 45	5600	AOW	09/09/2013 11:48:51
2013-179498	09/09/2013	09:39	TRAFFIC STOP	1200 KIRSTEN	5536	AOW	09/09/2013 10:35:53
2013-179507	09/09/2013	09:52	MISCELLANEOUS	9001 GLACIER AV	5540	NIO	09/09/2013 10:03:19
2013-179522	09/09/2013	10:10	ASSAULT	2900 FM 1764 RD	5536	ORI	09/09/2013 10:53:29
2013-179529	09/09/2013	10:14	FRAUD -	325 POPLAR	5551	NIO	09/09/2013 10:36:28
2013-179543	09/09/2013	10:28	WELFARE	4102 MAIN	5531	NIO	09/09/2013 10:48:48
2013-179546	09/09/2013	10:31	MENTAL HEALTH	1018-15 HOLLY	5551	TOT	09/09/2013 10:42:33
2013-179564	09/09/2013	10:45	RESIDENTIAL	1100 ESTATES DR	5551	NIO	09/09/2013 10:47:03
2013-179565	09/09/2013	10:49	THEFT / LOST	408-R4 VOLNEY	5551	ORI	09/09/2013 11:22:06
2013-179594	09/09/2013	11:33	RESIDENTIAL	130 SUNSET FALLS DR	5551	NIO	09/09/2013 11:39:24
2013-179596	09/09/2013	11:40	RESIDENTIAL	600 WESTWOOD CIR	5551	NIO	09/09/2013 11:43:14
2013-179598	09/09/2013	11:42	BUSINESS	2321 MAIN	5536	NIO	09/09/2013 11:54:28
2013-179599	09/09/2013	11:44	RESIDENTIAL	10 PRAIRIE KNOLL DR	5551	NIO	09/09/2013 11:46:45
2013-179601	09/09/2013	11:49	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	09/09/2013 13:01:34
2013-179602	09/09/2013	11:51	RESIDENTIAL	706 SALTGRASS POINT BLVD	5551	NIO	09/09/2013 12:09:07
2013-179612	09/09/2013	12:15	RESIDENTIAL	620 MEADOW LAKE VILLAGE DR	5551	NIO	09/09/2013 12:22:07
2013-179613	09/09/2013	12:15	TRAFFIC STOP	2315 CEDAR DR	5531	NVW	09/09/2013 12:16:30
2013-179623	09/09/2013	12:30	DISTURBANCE	822 1ST ST/AVE A	5531	NIO	09/09/2013 12:40:07
2013-179631	09/09/2013	12:42	SUSPICIOUS	6410 IH 45	5551	NVW	09/09/2013 12:51:45
2013-179641	09/09/2013	13:02	CODE	2108 MAGNOLIA DR	5600	NIO	09/09/2013 13:41:51
2013-179646	09/09/2013	13:18	PRISONER	431 MAIN	5536	NIO	09/09/2013 13:31:43
2013-179655	09/09/2013	13:42	ESCORT	6410 IH 45	5600	NIO	09/09/2013 14:18:45
2013-179678	09/09/2013	14:19	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	09/09/2013 14:36:50
2013-179694	09/09/2013	14:40	SUSPICIOUS	401 CHERRY	5600	NIO	09/09/2013 15:05:51
2013-179716	09/09/2013	15:09	RESIDENTIAL	75 N OMEGA DR	5551	NIO	09/09/2013 15:13:05
2013-179727	09/09/2013	15:20	RESIDENTIAL	1 BORONDO GATE	5551	NIO	09/09/2013 15:23:44
2013-179730	09/09/2013	15:24	CODE	1007 PLUM	5600	NIO	09/09/2013 16:01:59
2013-179768	09/09/2013	16:18	THEFT / LOST	6410 IH 45	5551	ORI	09/09/2013 17:09:08
2013-179769	09/09/2013	16:19	BURGLARY OF	2224 ERIKSSON AV	5536	ORI	09/09/2013 16:36:55
2013-179772	09/09/2013	16:21	ANIMAL	2409 DOWNEY	5536	NIO	09/09/2013 17:44:24
2013-179774	09/09/2013	16:23	TRAFFIC STOP	200 HWY 3	5531	NCI	09/09/2013 16:36:59

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2013-179778	09/09/2013	16:27	CODE	2204 JACKSON	5600	NIO	09/09/2013 17:00:26
2013-179792	09/09/2013	16:58	CIVIL MATTER	1126 MAIN	5536	NIO	09/09/2013 17:29:41
2013-179809	09/09/2013	17:31	BURGLARY OF	914 AZALEA CT	5531	ORI	09/09/2013 18:08:11
2013-179816	09/09/2013	17:50	TRAFFIC STOP	2500 GREBB	5502	NVW	09/09/2013 17:51:29
2013-179818	09/09/2013	17:59	ALARM	404 LAUREL	5534	ABS	09/09/2013 18:12:43
2013-179829	09/09/2013	18:35	ANIMAL	2315 MEADOW LN	5550	NIO	09/09/2013 19:28:15
2013-179831	09/09/2013	18:36	THEFT / LOST	6410 IH 45	5548	ARV	09/09/2013 19:25:40
2013-179834	09/09/2013	18:51	TRAFFIC STOP	3125 VIRGINIA	5534	NIO	09/09/2013 19:36:46
2013-179838	09/09/2013	19:00	ALARM	106 HWY 3	5515	ABS	09/09/2013 19:11:41
2013-179850	09/09/2013	19:47	ALARM	404 LAUREL	5534	ABS	09/09/2013 19:58:17
2013-179859	09/09/2013	20:20	RECOVERED OR	2900 FM 1764 RD	5548	NIO	09/09/2013 21:05:30
2013-179862	09/09/2013	20:25	SUPPLEMENTAL	2417 DOWNEY	5534	NIO	09/09/2013 20:27:35
2013-179865	09/09/2013	20:29	SUPPLEMENTAL	1827 MAIN	5534	SRI	09/09/2013 20:48:10
2013-179869	09/09/2013	20:40	BUSINESS	1801 IH 45	5548	NIO	09/09/2013 20:50:53
2013-179872	09/09/2013	20:44	MISCELLANEOUS	2701 WOODLAND	5550	NIO	09/09/2013 20:50:32
2013-179888	09/09/2013	21:04	MISCELLANEOUS	2417 DOWNEY	5534	NIO	09/09/2013 21:22:05
2013-179891	09/09/2013	21:10	SUSPICIOUS	142 MUSTANG STAMPEDE DR.	5548	NIO	09/09/2013 21:28:57
2013-179898	09/09/2013	21:29	ASSIST OTHER	114 N FULTON	5550	NIO	09/09/2013 21:33:13
2013-179902	09/09/2013	21:35	SUPPLEMENTAL	2417 DOWNEY	5534	NWW	09/09/2013 21:45:46
2013-179910	09/09/2013	21:49	SUPPLEMENTAL	2502 HWY 3	5534	SRI	09/09/2013 21:58:17
2013-179912	09/09/2013	21:51	SUPPLEMENTAL	431 BAYOU RD	5548	SRI	09/09/2013 22:07:18
2013-179918	09/09/2013	22:05	BUSINESS	602 CEDAR DR	5534	NIO	09/09/2013 22:23:07
2013-179945	09/09/2013	23:13	ALARM	2717 FM 1765	5548	ABS	09/09/2013 23:23:05
2013-179953	09/09/2013	23:42	MISCELLANEOUS	1827 MAIN	5534	NIO	09/10/2013 00:04:54
2013-179957	09/09/2013	23:51	TRAFFIC STOP	2601 FM 1765	5550	NVW	09/10/2013 00:01:14
2013-179988	09/10/2013	01:08	TRAFFIC STOP	1120 VERONICA	5548	NCI	09/10/2013 01:20:04
2013-179991	09/10/2013	01:14	BUSINESS	5201 IH 45	5550	NIO	09/10/2013 01:18:27
2013-179993	09/10/2013	01:24	SUSPICIOUS	1845 THOMPSON	5548	NIO	09/10/2013 01:26:32
2013-179996	09/10/2013	01:43	TRAFFIC STOP	4906 FM 1765	5548	NVW	09/10/2013 01:47:30
2013-180000	09/10/2013	01:50	BUSINESS	5201 IH 45	5548	NIO	09/10/2013 01:53:25
2013-180007	09/10/2013	02:03	TRAFFIC STOP	822 1ST ST/AVE A	5534	NVW	09/10/2013 02:09:13
2013-180010	09/10/2013	02:06	RESIDENTIAL	7 PRAIRIE KNOLL DR	5548	NIO	09/10/2013 02:08:45
2013-180023	09/10/2013	02:34	SUSPICIOUS	1502 NASHBY/EDGAR AV	5534	NVW	09/10/2013 02:37:47
2013-180030	09/10/2013	02:51	TRAFFIC STOP	402 HWY 146	5550	AOV	09/10/2013 03:22:14
2013-180036	09/10/2013	03:12	DISTURBANCE	320 EDGAR AV	5548	ORI	09/10/2013 03:45:02
2013-180060	09/10/2013	04:41	SUSPICIOUS	2400 FM 1765	5548	NVW	09/10/2013 04:44:39
2013-180080	09/10/2013	06:10	SUSPICIOUS	4699 FM 2004/FM 1765	5536	NAO	09/10/2013 06:22:25
2013-180094	09/10/2013	06:52	TRESPASSING	1006 LAKE RD	5536	NIO	09/10/2013 07:03:03
2013-180096	09/10/2013	06:54	BURGLARY OF	3206 HOOVER	5536	ORI	09/10/2013 07:28:14
2013-180109	09/10/2013	07:03	MISCELLANEOUS	1801 IH 45	5536	NIO	09/10/2013 07:11:39
2013-180113	09/10/2013	07:11	MISCELLANEOUS	2701 WOODLAND	5536	NIO	09/10/2013 07:15:40
2013-180124	09/10/2013	07:34	BUSINESS	2321 MAIN	5536	NIO	09/10/2013 07:38:40
2013-180145	09/10/2013	08:02	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	09/10/2013 11:21:40
2013-180161	09/10/2013	08:26	TRAFFIC STOP	1900 MAIN	5536	NCI	09/10/2013 08:46:48
2013-180183	09/10/2013	09:04	PRISONER	431 BAYOU RD	5532	NIO	09/10/2013 09:59:52
2013-180191	09/10/2013	09:09	MISCELLANEOUS	6408 IH 45	5517	NIO	09/10/2013 14:09:34
2013-180204	09/10/2013	09:23	SEARCH	6140 SOUTHWELL LN	5530	ORI	09/10/2013 12:22:36
2013-180206	09/10/2013	09:25	TRAFFIC STOP	2435 FM 1765	5536	NCI	09/10/2013 09:32:43
2013-180262	09/10/2013	10:21	SEARCH	103 ROSS	5514	NIO	09/10/2013 13:53:44
2013-180263	09/10/2013	10:21	SEARCH	2220 BAYOU RD	5543	NIO	09/10/2013 15:27:12
2013-180264	09/10/2013	10:23	TRAFFIC STOP	1200 IH 45 S	5536	NVW	09/10/2013 10:31:18
2013-180301	09/10/2013	11:22	ESCORT	6410 IH 45	5600	NIO	09/10/2013 11:56:10
2013-180318	09/10/2013	11:50	ASSIST CITIZEN	300 VAUTHIER	5536	NIO	09/10/2013 12:16:50
2013-180320	09/10/2013	11:56	MISCELLANEOUS	431 BAYOU RD	5600	NIO	09/10/2013 12:38:36
2013-180346	09/10/2013	12:39	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	09/10/2013 17:17:11

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2013-180399	09/10/2013	14:17	DEAD ON SCENE	301-704 NEWMAN RD	5536	ORI	09/10/2013 16:19:08
2013-180430	09/10/2013	15:08	UNKNOWN	2309 CARRIAGE LN	5532	FIRE	09/10/2013 15:19:41
2013-180435	09/10/2013	15:29	ASSIST CITIZEN	2309 CARRIAGE LN	5517	NFA	09/10/2013 15:37:17
2013-180436	09/10/2013	15:29	UNDESIRABLE	602 CEDAR DR	5532	NVW	09/10/2013 15:49:02
2013-180443	09/10/2013	15:48	TRESPASSING	1006 LAKE RD	5532	NIO	09/10/2013 16:27:11
2013-180461	09/10/2013	16:25	SUSPICIOUS	1700 MAIN	5512	NIO	09/10/2013 16:33:50
2013-180462	09/10/2013	16:26	SUSPICIOUS	6614 IH 45	5536	NIO	09/10/2013 16:46:09
2013-180477	09/10/2013	16:57	ASSIST CITIZEN	600 ROSS	5532	NIO	09/10/2013 17:10:10
2013-180480	09/10/2013	17:06	MAJOR	3500 HWY 3	5532	ARI	09/10/2013 17:57:40
2013-180506	09/10/2013	18:24	THEFT / LOST	6410 IH 45	5548	ARV	09/10/2013 19:15:01
2013-180515	09/10/2013	18:58	SUSPICIOUS	304 LAKE RD	5534	NIO	09/10/2013 19:19:51
2013-180522	09/10/2013	19:21	THEFT / LOST	6410 IH 45	5534	ARV	09/10/2013 20:09:03
2013-180563	09/10/2013	20:18	SUPPLEMENTAL	2321 MAIN	5534	SRI	09/10/2013 20:21:12
2013-180575	09/10/2013	20:40	BUSINESS	1801 IH 45	5548	NIO	09/10/2013 20:45:40
2013-180578	09/10/2013	20:44	DUP	2410 JACKSON	5548	NCA	09/10/2013 21:01:53
2013-180589	09/10/2013	21:05	MENTAL HEALTH	1011 LINDEN	5548	NIO	09/10/2013 21:20:15
2013-180595	09/10/2013	21:13	WELFARE	2208 MAGNOLIA DR	5515	NIO	09/10/2013 21:16:47
2013-180599	09/10/2013	21:17	AUTO	6801 EMMETT F LOWRY EXPY	5534	ORI	09/10/2013 22:08:11
2013-180606	09/10/2013	21:26	MISCELLANEOUS	1801 IH 45	5515	NCA	09/10/2013 21:35:34
2013-180619	09/10/2013	21:39	SUSPICIOUS	2502 HWY 3	5548	NIO	09/10/2013 22:00:57
2013-180623	09/10/2013	21:52	SUSPICIOUS	1833 MAIN/BAYOU RD	5548	AOW	09/10/2013 22:00:24
2013-180629	09/10/2013	21:59	BURGLARY OF	1020 HWY 3	5534	ORI	09/10/2013 22:26:40
2013-180652	09/10/2013	22:41	SUSPICIOUS	1220 ROSS	5534	NIO	09/10/2013 22:50:25
2013-180655	09/10/2013	22:51	WARRANT	1004 9TH AVE N	5534	AOW	09/10/2013 23:16:45
2013-180683	09/10/2013	23:28	WELFARE	2128 CEDAR DR	5548	NIO	09/10/2013 23:44:05
2013-180703	09/11/2013	00:19	SUSPICIOUS	611 OAK	5534	NIO	09/11/2013 00:22:31
2013-180718	09/11/2013	01:06	SUSPICIOUS	800 MAPLE/CEDAR DR	5534	NVW	09/11/2013 01:10:08
2013-180750	09/11/2013	02:04	BUSINESS	5201 IH 45	5548	NIO	09/11/2013 02:06:16
2013-180751	09/11/2013	02:08	PRISONER	431 BAYOU RD	5515	NIO	09/11/2013 02:11:09
2013-180752	09/11/2013	02:18	WARRANT	5701 BALL	5548	AOW	09/11/2013 03:02:31
2013-180757	09/11/2013	02:24	ALARM	404 LAUREL	5534	ABS	09/11/2013 02:40:52
2013-180781	09/11/2013	03:57	ALARM	404 LAUREL	5534	ABS	09/11/2013 04:05:21
2013-180857	09/11/2013	07:20	RESIDENTIAL	10 PRAIRIE KNOLL DR	5551	NIO	09/11/2013 07:23:42
2013-180861	09/11/2013	07:24	RESIDENTIAL	600 WESTWOOD CIR	5551	NIO	09/11/2013 07:26:42
2013-180864	09/11/2013	07:28	RESIDENTIAL	100 SUNSET FALLS DR	5551	NIO	09/11/2013 07:30:51
2013-180895	09/11/2013	08:16	MISCELLANEOUS	431 BAYOU RD	5600	NIO	09/11/2013 09:19:06
2013-180898	09/11/2013	08:21	ASSIST CITIZEN	300-BLK BAYOU RD	5517	NIO	09/11/2013 08:30:31
2013-180901	09/11/2013	08:28	UNDESIRABLE	6410 IH 45	5551	NIO	09/11/2013 08:40:58
2013-180914	09/11/2013	08:56	DISTURBANCE	2332 CEDAR DR/VERONICA	5532	ORI	09/11/2013 11:30:50
2013-180925	09/11/2013	09:08	ASSAULT	516 AVE A	5545	ORI	09/11/2013 09:51:06
2013-180932	09/11/2013	09:19	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	09/11/2013 09:40:48
2013-180937	09/11/2013	09:26	MENTAL HEALTH	1018-15 HOLLY	5545	NIO	09/11/2013 10:37:10
2013-180946	09/11/2013	09:48	FRAUD -	1130 1ST ST	5545	CVL	09/11/2013 10:02:44
2013-180974	09/11/2013	10:36	MINOR	2600 BOSS	5545	ARI	09/11/2013 10:51:49
2013-180991	09/11/2013	11:15	FRAUD -	11025 DELANEY RD	5551	ORI	09/11/2013 11:29:39
2013-180999	09/11/2013	11:31	CODE	2513 JACKSON	5600	NIO	09/11/2013 11:31:45
2013-181002	09/11/2013	11:39	CODE	804 LILAC	5600	NIO	09/11/2013 12:03:49
2013-181014	09/11/2013	12:04	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	09/11/2013 14:02:05
2013-181045	09/11/2013	12:51	SUSPICIOUS	1627 LAUREL	5545	NIO	09/11/2013 12:59:38
2013-181072	09/11/2013	13:46	CODE	1113 CORA	5600	NIO	09/11/2013 14:10:36
2013-181074	09/11/2013	13:52	SUPPLEMENTAL	516 AVE A	5545	NIO	09/11/2013 13:53:06
2013-181081	09/11/2013	14:07	GENERAL	1431 BAYOU RD	5545	CVL	09/11/2013 14:52:25
2013-181085	09/11/2013	14:10	ESCORT	6410 IH 45	5600	NIO	09/11/2013 14:13:17
2013-181090	09/11/2013	14:14	ATTEMPT TO	100 W WALKER ST	5600	AOW	09/11/2013 17:43:15
2013-181101	09/11/2013	14:29	THEFT / LOST	6410 IH 45	5551	ORI	09/11/2013 15:29:22

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2013-181116	09/11/2013	14:55	TRAFFIC	300 VAUTHIER	5545	NIO	09/11/2013 15:10:17
2013-181139	09/11/2013	15:34	WARRANT	4102 MAIN	5545	AOW	09/11/2013 16:04:34
2013-181151	09/11/2013	15:58	THEFT / LOST	1101-12 DEMOLAY	5517	ORI	09/11/2013 17:19:03
2013-181162	09/11/2013	16:11	MISCELLANEOUS	2321 CLARK DR	5545	NIO	09/11/2013 16:25:09
2013-181163	09/11/2013	16:11	DUP	1001 FM 1764 RD	5551	ARI	09/11/2013 16:55:39
2013-181170	09/11/2013	16:21	MINOR	2716 S HOUSTON DR	5545	ARI	09/11/2013 17:16:19
2013-181182	09/11/2013	16:28	ALARM	1205 LAKE RD	5551	ABS	09/11/2013 17:08:08
2013-181192	09/11/2013	16:56	BURGLARY OF	3130 VIRGINIA	5551	ORI	09/11/2013 17:31:02
2013-181241	09/11/2013	18:54	BUSINESS	10422 FM 1764 RD	5543	NIO	09/11/2013 19:07:58
2013-181246	09/11/2013	19:08	BUSINESS	2321 MAIN	5539	NIO	09/11/2013 19:10:06
2013-181248	09/11/2013	19:09	JUVENILE	602 ROOSEVELT	5538	NIO	09/11/2013 20:04:35
2013-181251	09/11/2013	19:10	ANIMAL	1620 LAUREL	5539	NIO	09/11/2013 19:28:31
2013-181256	09/11/2013	19:22	DISTURBANCE	331 MARTIN LUTHER KING JR	5543	NIO	09/11/2013 19:33:11
2013-181261	09/11/2013	19:36	THEFT / LOST	6410 IH 45	5543	ORI	09/11/2013 20:08:45
2013-181274	09/11/2013	20:08	SUSPICIOUS	2113 GLENDALE	5539	NIO	09/11/2013 20:23:44
2013-181275	09/11/2013	20:09	MISCELLANEOUS	1801 IH 45	5543	NIO	09/11/2013 20:28:40
2013-181285	09/11/2013	20:23	JUVENILE	602 ROOSEVELT	5538	NIO	09/11/2013 20:42:08
2013-181290	09/11/2013	20:29	MISCELLANEOUS	2701 WOODLAND	5543	NIO	09/11/2013 20:35:57
2013-181301	09/11/2013	20:50	SUSPICIOUS	4604 IH 45	5538	GOA	09/11/2013 21:06:56
2013-181308	09/11/2013	21:04	TRAFFIC	1005 FM 1764 RD	5538	GOA	09/11/2013 21:26:08
2013-181312	09/11/2013	21:14	SUPPLEMENTAL	2113 GLENDALE	5539	NIO	09/11/2013 21:24:17
2013-181313	09/11/2013	21:15	SUPPLEMENTAL	901-7 1ST ST	5516	NIO	09/11/2013 21:17:55
2013-181327	09/11/2013	21:40	MINOR	4699 FM 2004/FM 1765	5538	ORI	09/11/2013 23:47:07
2013-181333	09/11/2013	21:51	WARRANT	431 BAYOU RD	5539	AOW	09/11/2013 22:20:16
2013-181355	09/11/2013	22:59	SUSPICIOUS	1906 CEDAR DR	5543	NIO	09/11/2013 23:06:55
2013-181369	09/11/2013	23:41	RESIDENTIAL	509 RAYMOND AV	5538	GOA	09/12/2013 00:10:34
2013-181391	09/12/2013	00:15	SUSPICIOUS	317 PLUM	5539	NIO	09/12/2013 00:22:28
2013-181396	09/12/2013	00:25	BUSINESS	4009 FLEMING	5543	NIO	09/12/2013 00:27:01
2013-181397	09/12/2013	00:27	BUSINESS	4525 IH 45	5543	NIO	09/12/2013 00:29:56
2013-181418	09/12/2013	01:54	RESIDENTIAL	1 BORONDO GATE	5543	NIO	09/12/2013 02:02:16
2013-181427	09/12/2013	02:37	BUSINESS	13000 DELANEY RD	5543	NIO	09/12/2013 02:45:52
2013-181429	09/12/2013	02:47	RESIDENTIAL	600 DELANEY RD	5543	NIO	09/12/2013 02:51:42
2013-181434	09/12/2013	03:05	RESIDENTIAL	1 N OMEGA DR	5543	NIO	09/12/2013 03:20:46
2013-181435	09/12/2013	03:11	MISCELLANEOUS	1300 MAIN	5539	NIO	09/12/2013 03:19:36
2013-181442	09/12/2013	03:47	MINOR	401 FM 1765	5539	ARI	09/12/2013 04:28:43
2013-181454	09/12/2013	04:32	ALARM	331 BYRD/IH 45	5543	NIO	09/12/2013 04:44:51
2013-181460	09/12/2013	05:14	RESIDENTIAL	1300 MAIN	5539	NIO	09/12/2013 05:20:12
2013-181464	09/12/2013	05:33	MISCELLANEOUS	1300 MAIN	5539	NIO	09/12/2013 05:34:45
2013-181517	09/12/2013	08:03	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	09/12/2013 08:17:31
2013-181521	09/12/2013	08:13	SUSPICIOUS	706 WESTWARD AV/MCKINNEY	5545	NIO	09/12/2013 08:27:23
2013-181527	09/12/2013	08:19	MISCELLANEOUS	431 BAYOU RD	5600	NIO	09/12/2013 08:46:36
2013-181545	09/12/2013	08:47	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	09/12/2013 09:13:33
2013-181559	09/12/2013	09:13	PRISONER	431 BAYOU RD	5600	NIO	09/12/2013 09:40:37
2013-181563	09/12/2013	09:23	BURGLARY OF	1404 ROSS	5551	ORI	09/12/2013 10:00:18
2013-181575	09/12/2013	09:41	WARRANT	1004 9TH AV N	5600	AOW	09/12/2013 13:07:46
2013-181577	09/12/2013	09:49	WARRANT	431 BAYOU RD	5517	AOW	09/12/2013 10:56:48
2013-181597	09/12/2013	10:11	ANIMAL	901 ROOSEVELT	5545	NCI	09/12/2013 10:50:15
2013-181625	09/12/2013	10:54	WARRANT	1111 BAYOU RD	5551	AOW	09/12/2013 10:59:30
2013-181661	09/12/2013	11:33	ALARM	3 TRINITY	5545	ABS	09/12/2013 11:46:05
2013-181676	09/12/2013	11:47	MISCELLANEOUS	2878 WOODLAND	5545	NIO	09/12/2013 11:48:38
2013-181685	09/12/2013	12:02	THEFT / LOST	407 WISTERIA	5551	NIO	09/12/2013 12:12:08
2013-181747	09/12/2013	13:08	MISCELLANEOUS	1111 BAYOU RD	5600	AOW	09/12/2013 13:13:52
2013-181772	09/12/2013	13:52	ESCORT	6410 IH 45	5600	NIO	09/12/2013 14:11:06
2013-181777	09/12/2013	13:59	WELFARE	2017 OAKLAWN DR	5545	NIO	09/12/2013 14:23:02
2013-181782	09/12/2013	14:09	BUSINESS	1921 MAIN	5551	NIO	09/12/2013 14:13:01

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2013-181784	09/12/2013	14:11	MISCELLANEOUS	2427 MAIN	5600	NIO	09/12/2013 14:33:57
2013-181789	09/12/2013	14:35	CODE	634 MAIN	5600	NIO	09/12/2013 15:26:11
2013-181799	09/12/2013	14:51	SUPPLEMENTAL	1404 ROSS	5551	NIO	09/12/2013 14:55:05
2013-181817	09/12/2013	15:08	ALARM	2600 FM 1764 RD	5517	ABS	09/12/2013 15:15:43
2013-181822	09/12/2013	15:16	TRAFFIC STOP	375 DELANEY RD	5545	NCI	09/12/2013 15:59:21
2013-181834	09/12/2013	15:26	THEFT / LOST	1912 MAIN	5545	ORI	09/12/2013 16:03:53
2013-181836	09/12/2013	15:28	ANIMAL	1728 HAWTHORNE	5551	TOT	09/12/2013 17:13:20
2013-181840	09/12/2013	15:38	FRAUD -	6410 IH 45	5545	GOA	09/12/2013 16:04:41
2013-181892	09/12/2013	17:34	ASSAULT	400 ALBERT	5545	NIO	09/12/2013 17:46:15
2013-181895	09/12/2013	17:39	DISTURBANCE	2329 CEDAR DR	5545	NIO	09/12/2013 17:53:59
2013-181907	09/12/2013	18:21	UNDESIRABLE	410 WISTERIA	5543	CVL	09/12/2013 19:11:40
2013-181929	09/12/2013	18:50	BUSINESS	2321 MAIN	5539	NIO	09/12/2013 18:57:29
2013-181931	09/12/2013	18:54	CIVIL MATTER	408-M8 VOLNEY	5539	CVL	09/12/2013 19:12:21
2013-181950	09/12/2013	19:25	BUSINESS	1827 MAIN	5543	NIO	09/12/2013 19:30:34
2013-181962	09/12/2013	19:43	MISCELLANEOUS	1801 IH 45	5539	NIO	09/12/2013 19:57:51
2013-181972	09/12/2013	19:59	MISCELLANEOUS	2701 WOODLAND	5539	NIO	09/12/2013 20:20:45
2013-181975	09/12/2013	20:02	ASSIST OTHER	1007 OAK	5543	TOT	09/12/2013 20:20:38
2013-181981	09/12/2013	20:31	SUPPLEMENTAL	925 FM 1765	5516	NIO	09/12/2013 20:45:12
2013-181986	09/12/2013	20:40	WELFARE	3200-BLK JEFFERSON	5539	TRA	09/12/2013 21:09:44
2013-181994	09/12/2013	20:45	SUSPICIOUS	5201 IH 45	5539	NIO	09/12/2013 21:37:12
2013-182013	09/12/2013	21:29	DRUNK OR	6614 IH 45	5543	NIO	09/12/2013 21:54:13
2013-182026	09/12/2013	21:57	SUSPICIOUS	204 DUROUX RD	5539	GOA	09/12/2013 22:10:59
2013-182035	09/12/2013	22:15	RESIDENTIAL	1300 MAIN	5543	NIO	09/12/2013 22:17:22
2013-182042	09/12/2013	22:41	HARASSMENT -	2321 CEDAR DR	5539	TOT	09/12/2013 22:52:53
2013-182048	09/12/2013	22:48	BUSINESS	210 BANANA	5543	NIO	09/12/2013 22:50:02
2013-182120	09/13/2013	01:25	ANIMAL ASTRAY	104 MAIN	5543	NIO	09/13/2013 01:59:57
2013-182130	09/13/2013	02:01	BUSINESS	1219 PALM AV	5543	NIO	09/13/2013 02:03:29
2013-182131	09/13/2013	02:01	BUSINESS	2430 MAIN	5539	NIO	09/13/2013 02:26:35
2013-182138	09/13/2013	02:22	RESIDENTIAL	100 LEE DR	5543	NIO	09/13/2013 02:27:05
2013-182139	09/13/2013	02:24	ALARM	4604 IH 45	5539	ABS	09/13/2013 02:36:42
2013-182169	09/13/2013	05:11	RESIDENTIAL	1300 MAIN	5543	NIO	09/13/2013 05:13:32
2013-182170	09/13/2013	05:14	BUSINESS	1900 OAK	5543	NIO	09/13/2013 05:15:11
2013-182171	09/13/2013	05:17	BUSINESS	511 OAK	5543	NIO	09/13/2013 05:18:01
2013-182174	09/13/2013	05:18	BUSINESS	100 HWY 3	5543	NIO	09/13/2013 05:20:00
2013-182175	09/13/2013	05:20	BUSINESS	2202 4TH AV	5543	NIO	09/13/2013 05:22:21
2013-182176	09/13/2013	05:22	RESIDENTIAL	1300 MAIN	5543	NIO	09/13/2013 05:23:38
2013-182178	09/13/2013	05:24	RESIDENTIAL	1818 MAIN	5543	NIO	09/13/2013 05:24:57
2013-182184	09/13/2013	05:49	MAJOR	1199 VAUTHIER/IH 45	5540	NIO	09/13/2013 06:06:11
2013-182216	09/13/2013	07:01	CODE	100 VOLNEY	5600	NIO	09/13/2013 07:53:30
2013-182217	09/13/2013	07:02	RESIDENTIAL	2856 BAYOU RD	5531	NIO	09/13/2013 07:08:49
2013-182222	09/13/2013	07:11	RESIDENTIAL	2807 WOODLAND	5531	NIO	09/13/2013 07:15:00
2013-182240	09/13/2013	07:36	TRAFFIC STOP	1228 1ST ST	5540	NCI	09/13/2013 07:45:45
2013-182242	09/13/2013	07:37	TRAFFIC STOP	527 WESTWARD AV	5531	ORI	09/13/2013 07:52:16
2013-182251	09/13/2013	07:54	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	09/13/2013 17:39:39
2013-182253	09/13/2013	07:57	TRAFFIC STOP	2928 ROSADELE/WESTWARD AV	5531	AOW	09/13/2013 08:31:16
2013-182264	09/13/2013	08:26	MISCELLANEOUS	1109 BAYOU RD	5540	NIO	09/13/2013 09:57:16
2013-182278	09/13/2013	08:59	ASSAULT	431 BAYOU RD	5517	ORI	09/13/2013 09:57:17
2013-182300	09/13/2013	09:31	SUPPLEMENTAL	431 BAYOU RD	5531	NIO	09/13/2013 10:24:18
2013-182301	09/13/2013	09:38	RESIDENTIAL	1105 LILAC	5531	NIO	09/13/2013 10:35:42
2013-182316	09/13/2013	10:01	RESIDENTIAL	917 LAUREL	5540	NIO	09/13/2013 10:03:01
2013-182322	09/13/2013	10:05	UNDESIRABLE	1810 OLEANDER	5540	NIO	09/13/2013 10:20:55
2013-182335	09/13/2013	10:23	BUSINESS	2321 MAIN	5536	NIO	09/13/2013 10:27:03
2013-182338	09/13/2013	10:27	FRAUD -	2208 MAGNOLIA DR	5540	NIO	09/13/2013 11:27:08
2013-182339	09/13/2013	10:32	BUSINESS	2435 FM 1765	5536	NIO	09/13/2013 10:33:57
2013-182352	09/13/2013	10:56	ALARM	223 SHOSHONE RIDGE DR	5531	ABS	09/13/2013 11:17:29

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2013-182355	09/13/2013	11:02	WARRANT	HWY 146/FM 517	5600	NIO	09/13/2013 11:37:11
2013-182393	09/13/2013	12:11	MAJOR	146/HWY 3	5540	TOT	09/13/2013 12:43:31
2013-182399	09/13/2013	12:18	MISCELLANEOUS	431 BAYOU RD	5600	NIO	09/13/2013 12:56:58
2013-182412	09/13/2013	12:52	RESIDENTIAL	1100 ESTATES DR	5540	NIO	09/13/2013 12:55:30
2013-182414	09/13/2013	12:57	CIVIL MATTER	1117 MAIN	5540	CVL	09/13/2013 13:03:04
2013-182415	09/13/2013	12:57	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	09/13/2013 13:46:30
2013-182419	09/13/2013	13:14	TRAFFIC	999 FM 1764/IH 45 N	5531	NIO	09/13/2013 13:46:44
2013-182434	09/13/2013	13:46	ESCORT	6410 IH 45	5600	NIO	09/13/2013 14:16:57
2013-182442	09/13/2013	14:17	CODE	1107 VOLNEY	5600	UTL	09/13/2013 15:56:24
2013-182450	09/13/2013	14:31	THREATS ALL	1818-40 MAIN	5540	TOT	09/13/2013 14:57:59
2013-182454	09/13/2013	14:35	WELFARE	1500 MAGNOLIA DR	5531	UTL	09/13/2013 14:48:52
2013-182466	09/13/2013	14:52	MISCELLANEOUS	3000 FM 176	5536	NIO	09/13/2013 15:30:11
2013-182467	09/13/2013	14:53	STRANDED	2424 MAGNOLIA DR	5531	NIO	09/13/2013 14:56:13
2013-182471	09/13/2013	15:03	FRAUD -	2208 MAGNOLIA DR	5540	NIO	09/13/2013 15:09:51
2013-182473	09/13/2013	15:05	TRAFFIC STOP	1924 FM 1765	5531	AOW	09/13/2013 15:36:55
2013-182486	09/13/2013	15:34	MINOR	8631 FM 1765/IH 45 N	5540	ORI	09/13/2013 15:56:50
2013-182492	09/13/2013	15:43	THEFT / LOST	6410 GULF FWY	5531	ORI	09/13/2013 16:16:01
2013-182500	09/13/2013	15:53	FRAUD -	1130 1ST ST	5540	NIO	09/13/2013 16:18:37
2013-182502	09/13/2013	15:56	MISCELLANEOUS	13013 SAYKO ST	5600	NIO	09/13/2013 17:39:22
2013-182510	09/13/2013	16:09	BURGLARY OF	1899 IH 45/BAYOU RD	5540	ORI	09/13/2013 17:08:58
2013-182513	09/13/2013	16:12	MISCELLANEOUS	1111 BAYOU RD	5536	NIO	09/13/2013 16:20:31
2013-182516	09/13/2013	16:16	ANIMAL	2520 LAKE PARK DR	5536	TOT	09/13/2013 16:30:53
2013-182534	09/13/2013	16:53	MINOR	2000 FM 2004/FM 1764	5531	CVL	09/13/2013 17:15:20
2013-182548	09/13/2013	17:23	DISTURBANCE	402 LAUREL	5540	ORI	09/13/2013 17:50:38
2013-182552	09/13/2013	17:29	MISSING CHILD -	100 LAKE RD	5531	ORI	09/13/2013 18:42:23
2013-182565	09/13/2013	17:57	CHILD ABUSE	210 HIGHLAND ST	5540	UTL	09/13/2013 18:03:41
2013-182567	09/13/2013	17:59	VEHICLE FIRE	301 NEWMAN RD	5548	TOT	09/13/2013 18:12:55
2013-182585	09/13/2013	18:35	RESIDENTIAL	1230 DUROUX RD	5548	NIO	09/13/2013 18:58:54
2013-182602	09/13/2013	18:52	JUVENILE	2714 JOHN DR	5534	NIO	09/13/2013 20:39:32
2013-182604	09/13/2013	18:55	ALARM	301 TURQUOISE TRADE DR	5548	ABS	09/13/2013 19:09:58
2013-182613	09/13/2013	19:02	STRANDED	3100 IH 45	5548	GOA	09/13/2013 19:55:16
2013-182615	09/13/2013	19:09	MAJOR	903 FM 1765	5534	ORI	09/13/2013 20:33:05
2013-182637	09/13/2013	19:35	THREATS ALL	1502 MAPLE	5550	TOT	09/13/2013 20:18:57
2013-182647	09/13/2013	19:48	RESIDENTIAL	2520 GREBB	5548	NIO	09/13/2013 20:20:31
2013-182648	09/13/2013	19:49	ALARM	1102 VERONICA	5515	NFA	09/13/2013 19:59:38
2013-182658	09/13/2013	20:01	STRANDED	4000 IH 45	5548	NCA	09/13/2013 20:15:02
2013-182662	09/13/2013	20:06	WARRANT	431 BAYOU RD	5550	AOW	09/13/2013 20:24:51
2013-182677	09/13/2013	20:26	BUSINESS	1801 GULF FWY	5548	NIO	09/13/2013 20:39:30
2013-182686	09/13/2013	20:38	THEFT / LOST	6410 IH 45	5548	ORI	09/13/2013 21:08:14
2013-182692	09/13/2013	20:48	PRISONER	6801 EMMETT F LOWRY EXPY	5550	ORI	09/13/2013 21:38:17
2013-182695	09/13/2013	20:53	TRAFFIC STOP	6400 IH 45	5515	NVW	09/13/2013 20:55:55
2013-182706	09/13/2013	21:05	ALARM	110 HWY 3	5534	ABS	09/13/2013 21:13:19
2013-182707	09/13/2013	21:05	MENTAL HEALTH	2208 MAGNOLIA DR	5548	NIO	09/13/2013 21:28:39
2013-182714	09/13/2013	21:09	MISCELLANEOUS	2701 WOODLAND	5548	NIO	09/13/2013 21:23:37
2013-182744	09/13/2013	21:43	SUSPICIOUS	216 SPLINTERED ARROW DR	5548	NIO	09/13/2013 22:26:14
2013-182746	09/13/2013	21:44	LOUD MUSIC OR	2608 ROSALEE	5550	ORI	09/13/2013 22:05:32
2013-182750	09/13/2013	21:48	BUSINESS	720 HWY 3	5534	NIO	09/13/2013 21:50:37
2013-182779	09/13/2013	22:40	WARRANT	5701 BALL	5548	AOW	09/13/2013 23:51:32
2013-182805	09/13/2013	23:07	MISCELLANEOUS	19 TURQUOISE TRADE	5548	NIO	09/14/2013 01:06:09
2013-182825	09/13/2013	23:32	TRAFFIC STOP	400 ROBBIE	5534	NCI	09/13/2013 23:40:18
2013-182829	09/13/2013	23:42	BUSINESS	602 CEDAR DR	5534	NIO	09/13/2013 23:49:17
2013-182883	09/14/2013	00:58	BAR CHECK	5201 IH 45	5515	NCA	09/14/2013 01:02:10
2013-182888	09/14/2013	01:04	SUSPICIOUS	300 LAKE RD	5534	NVW	09/14/2013 01:08:48
2013-182908	09/14/2013	01:36	TRAFFIC STOP	914 ROSS	5550	AOV	09/14/2013 02:07:13
2013-182924	09/14/2013	01:59	TRAFFIC STOP	3915 FM 1765	5548	NVW	09/14/2013 02:04:38

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2013-182935	09/14/2013	02:11	TRAFFIC STOP	1001 FM 1764 RD	5548	TOT	09/14/2013 03:00:11
2013-182941	09/14/2013	02:18	BUSINESS	4328 IH 45	5534	NIO	09/14/2013 02:22:53
2013-182957	09/14/2013	02:43	SUSPICIOUS	800 ROSS	5534	NIO	09/14/2013 03:02:32
2013-182964	09/14/2013	03:02	DRUNK OR	1800 IH 45	5550	AOV	09/14/2013 03:43:45
2013-182974	09/14/2013	03:54	WELFARE	1423 MAPLE	5534	NCA	09/14/2013 04:11:45
2013-182977	09/14/2013	03:59	MINOR	601 DELANEY RD	5548	AOV	09/14/2013 04:41:04
2013-183018	09/14/2013	06:30	WELFARE	329 FM 1765/ROSS	5531	UTL	09/14/2013 06:39:29
2013-183025	09/14/2013	06:55	MISCELLANEOUS	1801 IH 45	5531	NIO	09/14/2013 07:02:01
2013-183028	09/14/2013	06:59	MISCELLANEOUS	2701 WOODLAND	5543	NIO	09/14/2013 07:02:49
2013-183030	09/14/2013	07:05	BUSINESS	2321 MAIN	5543	NIO	09/14/2013 07:20:47
2013-183056	09/14/2013	08:10	TRAFFIC STOP	700 FM 1765	5531	NVW	09/14/2013 08:21:25
2013-183062	09/14/2013	08:25	SUSPICIOUS	413 AVE A	5531	NVW	09/14/2013 08:27:26
2013-183073	09/14/2013	08:59	TRAFFIC STOP	1200 BRUCE HALL RD	5543	NVW	09/14/2013 09:02:18
2013-183090	09/14/2013	09:28	THEFT / LOST	2206 CARRIAGE LN	5531	ORI	09/14/2013 09:57:12
2013-183140	09/14/2013	11:23	ASSIST CITIZEN	402 LAUREL	5540	TOT	09/14/2013 11:36:01
2013-183172	09/14/2013	12:25	BUSINESS	1827 MAIN	5543	NIO	09/14/2013 12:29:02
2013-183174	09/14/2013	12:34	NARCOTICS	CEDAR DR	5543	NFA	09/14/2013 12:49:10
2013-183188	09/14/2013	13:02	TRAFFIC STOP	1397 IH 45	5540	NCI	09/14/2013 13:07:16
2013-183192	09/14/2013	13:07	BUSINESS	322 LAUREL	5514	NIO	09/14/2013 13:10:10
2013-183196	09/14/2013	13:19	RESIDENTIAL	917 LAUREL	5540	NIO	09/14/2013 13:21:57
2013-183202	09/14/2013	13:23	RESIDENTIAL	1100 ESTATES DR	5540	NIO	09/14/2013 13:23:38
2013-183206	09/14/2013	13:27	ASSIST EMS	2610 STONEWALL	5543	NIO	09/14/2013 13:51:29
2013-183214	09/14/2013	13:36	TRAFFIC STOP	1703 OAK	5531	NVW	09/14/2013 13:40:31
2013-183219	09/14/2013	13:54	ALARM	223 MAIN	5531	ABS	09/14/2013 14:07:39
2013-183220	09/14/2013	13:58	WARRANT	1004 9TH AV N	5540	AOW	09/14/2013 15:18:31
2013-183232	09/14/2013	14:17	ALARM	871 INDIGO SPRINGS LN	5543	NIO	09/14/2013 14:25:14
2013-183235	09/14/2013	14:19	BURGLARY OF	5201 IH 45	5531	ORI	09/14/2013 14:37:51
2013-183238	09/14/2013	14:36	RESIDENTIAL	600 DELANEY RD	5543	NIO	09/14/2013 14:38:53
2013-183239	09/14/2013	14:45	RESIDENTIAL	1 N OMEGA DR	5543	NIO	09/14/2013 14:54:05
2013-183243	09/14/2013	14:57	UNDESIRABLE	6408-H IH 45 N	5531	ARV	09/14/2013 15:58:19
2013-183244	09/14/2013	15:00	BUSINESS	2321 MAIN	5543	NIO	09/14/2013 15:03:26
2013-183253	09/14/2013	15:25	RESIDENTIAL	2205 OAKLAWN DR	5540	NIO	09/14/2013 15:28:56
2013-183264	09/14/2013	15:54	SUSPICIOUS	4211 FM 1765	5543	CVL	09/14/2013 16:18:49
2013-183278	09/14/2013	16:20	ALARM	1909 11TH AV	5543	ABS	09/14/2013 16:31:23
2013-183308	09/14/2013	17:07	TRAFFIC	4300 IH 45	5543	GOA	09/14/2013 17:31:38
2013-183347	09/14/2013	18:37	ASSIST EMS	6011 FM 1764 RD	5548	TOT	09/14/2013 18:45:43
2013-183349	09/14/2013	18:38	SUPPLEMENTAL	310 HWY 3	5534	SRI	09/14/2013 19:19:22
2013-183362	09/14/2013	19:01	TRAFFIC STOP	3273 GULF FWY	5548	NVW	09/14/2013 19:04:41
2013-183365	09/14/2013	19:04	BUSINESS	2302 CEDAR	5550	NIO	09/14/2013 19:07:23
2013-183367	09/14/2013	19:07	RESIDENTIAL	1322 MAIN	5548	NIO	09/14/2013 19:09:08
2013-183370	09/14/2013	19:15	ASSIST OTHER	3700 FM 1765	5550	NIO	09/14/2013 19:40:56
2013-183374	09/14/2013	19:21	SUSPICIOUS	811 FM 1765	5534	AOW	09/14/2013 19:38:21
2013-183396	09/14/2013	19:42	BUSINESS	1801 IH 45	5548	NIO	09/14/2013 19:59:14
2013-183397	09/14/2013	19:43	TRAFFIC STOP	300 DUROUX RD	5550	NVW	09/14/2013 19:49:14
2013-183400	09/14/2013	19:51	WARRANT	6801 EMMETT F LOWRY EXPY	5515	AOW	09/14/2013 20:14:10
2013-183404	09/14/2013	19:53	TRAFFIC STOP	1000 HOLLY/HWY 3	5534	NCI	09/14/2013 20:02:03
2013-183406	09/14/2013	19:56	MISCELLANEOUS	2028 KANSAS	5548	NIO	09/14/2013 20:22:08
2013-183411	09/14/2013	19:59	JAIL CHECK	431 BAYOU RD	5550	NIO	09/14/2013 20:12:41
2013-183414	09/14/2013	20:05	SUSPICIOUS	700 LAKE RD	5548	NVW	09/14/2013 20:13:21
2013-183416	09/14/2013	20:06	TRAFFIC STOP	1106 1ST ST	5534	NCI	09/14/2013 20:16:06
2013-183418	09/14/2013	20:09	ANIMAL	2502 HWY 3	5534	GOA	09/14/2013 20:26:46
2013-183419	09/14/2013	20:09	THREATS ALL	309 JOHNSON	5550	ORI	09/14/2013 20:43:49
2013-183436	09/14/2013	20:29	BUSINESS	2701 WOODLAND	5548	NIO	09/14/2013 20:34:13
2013-183450	09/14/2013	20:45	CIVIL MATTER	1702 5TH AV	5534	CVL	09/14/2013 21:23:58
2013-183458	09/14/2013	20:59	BURGLARY OF	1019 ROOSEVELT	5550	ORI	09/14/2013 21:20:04

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2013-183469	09/14/2013	21:18	TRAFFIC STOP	2532 CEDAR DR	5548	NVW	09/14/2013 21:23:14
2013-183476	09/14/2013	21:24	TRAFFIC STOP	2433 STONEWALL	5548	NVW	09/14/2013 21:28:13
2013-183477	09/14/2013	21:25	ALARM	637 WESTWOOD CIR	5550	ABS	09/14/2013 21:47:01
2013-183491	09/14/2013	21:37	TRAFFIC STOP	413 PETROLEUM/EDGAR AV	5534	NVW	09/14/2013 21:41:38
2013-183495	09/14/2013	21:41	SUSPICIOUS	2200 LAKE RD	5534	ARV	09/14/2013 22:25:55
2013-183609	09/15/2013	00:11	BAR CHECK	5309 IH 45	5548	NIO	09/15/2013 00:15:45
2013-183614	09/15/2013	00:18	BAR CHECK	5201 IH 45	5548	NIO	09/15/2013 00:20:04
2013-183627	09/15/2013	00:31	CIVIL MATTER	4533 IH 45	5548	CVL	09/15/2013 00:51:16
2013-183634	09/15/2013	00:47	TRAFFIC STOP	4100 IH 45	5548	ARV	09/15/2013 01:49:13
2013-183643	09/15/2013	01:00	TRAFFIC STOP	837 FM 1765	5550	ARV	09/15/2013 02:22:00
2013-183645	09/15/2013	01:03	TRAFFIC STOP	600 HWY 3	5534	NVW	09/15/2013 01:08:05
2013-183652	09/15/2013	01:24	DISTURBANCE	511 LAKE RD	5515	NIO	09/15/2013 01:36:44
2013-183657	09/15/2013	01:28	ANIMAL	6410 IH 45	5515	GOA	09/15/2013 01:59:29
2013-183659	09/15/2013	01:30	THEFT / LOST	507 N HARLTON	5550	NIO	09/15/2013 01:58:06
2013-183701	09/15/2013	02:41	SUSPICIOUS	1018-15 HOLLY	5534	UTL	09/15/2013 02:50:45
2013-183708	09/15/2013	02:59	SUSPICIOUS	2321 MAIN	5534	NIO	09/15/2013 03:02:37
2013-183724	09/15/2013	04:17	DISTURBANCE	3126 MAR ANN	5548	TOT	09/15/2013 06:07:04
2013-183732	09/15/2013	04:51	BUSINESS	1727 IH 45	5534	NIO	09/15/2013 05:02:12
2013-183740	09/15/2013	05:27	PRISONER	431 BAYOU RD	5534	NIO	09/15/2013 05:59:49
2013-183753	09/15/2013	06:21	DRUNK OR	1439 IH 45/TEXAS CITY WYE	5531	GOA	09/15/2013 06:42:40
2013-183756	09/15/2013	06:40	PRISONER	601 54TH ST	5534	NIO	09/15/2013 07:05:04
2013-183757	09/15/2013	06:45	MISCELLANEOUS	1801 IH 45	5531	NIO	09/15/2013 06:58:06
2013-183759	09/15/2013	06:47	SUSPICIOUS	615 HONEYSUCKLE	5545	NIO	09/15/2013 07:03:25
2013-183762	09/15/2013	07:01	MISCELLANEOUS	2701 WOODLAND	5531	NIO	09/15/2013 07:04:16
2013-183768	09/15/2013	07:14	SUSPICIOUS	2622 BOSS	5531	SRI	09/15/2013 07:47:11
2013-183801	09/15/2013	08:41	UNDESIRABLE	2435 FM 1765	5545	ORI	09/15/2013 08:57:10
2013-183809	09/15/2013	08:58	DISTURBANCE	225 SPLINTERED ARROW DR	5531	ORI	09/15/2013 09:18:57
2013-183827	09/15/2013	09:35	DISTURBANCE	1734 THOMPSON	5531	ORI	09/15/2013 09:52:34
2013-183844	09/15/2013	10:05	CIVIL MATTER	910 ORANGE	5545	CVL	09/15/2013 10:45:06
2013-183854	09/15/2013	10:27	ANIMAL	410 WISTERIA	5545	NIO	09/15/2013 11:01:24
2013-183855	09/15/2013	10:27	TRAFFIC	2300 IH 45	5531	NIO	09/15/2013 10:55:05
2013-183871	09/15/2013	11:01	WARRANT	1004 9TH AV N	5545	AOW	09/15/2013 11:27:40
2013-183874	09/15/2013	11:13	SUSPICIOUS	1217 VAUTHIER	5531	NIO	09/15/2013 11:25:08
2013-183899	09/15/2013	12:17	ALARM	1814 RYAN	5545	NIO	09/15/2013 12:22:36
2013-183922	09/15/2013	13:13	RESIDENTIAL	2205 OAKLAWN DR	5532	NIO	09/15/2013 13:16:44
2013-183923	09/15/2013	13:16	WARRANT	1401 HWY 146	5545	AOW	09/15/2013 14:24:59
2013-183925	09/15/2013	13:22	RESIDENTIAL	917 LAUREL	5532	NIO	09/15/2013 13:25:35
2013-183928	09/15/2013	13:27	RESIDENTIAL	1100 ESTATES DR	5532	NIO	09/15/2013 13:30:08
2013-183929	09/15/2013	13:29	SUSPICIOUS	400 VAUTHIER	5531	NIO	09/15/2013 13:45:48
2013-183938	09/15/2013	13:47	DISTURBANCE	508 CEDAR DR	5532	NIO	09/15/2013 14:02:37
2013-183940	09/15/2013	13:50	JUVENILE	309 JOHNSON	5532	CVL	09/15/2013 15:33:04
2013-183950	09/15/2013	14:06	SUSPICIOUS	408 AZALEA DR	5532	NIO	09/15/2013 15:13:02
2013-183951	09/15/2013	14:08	ROBBERY	6402-A IH 45 N	5531	NIO	09/15/2013 16:31:03
2013-183965	09/15/2013	15:04	ALARM	3100 IH 45	5532	ABS	09/15/2013 15:59:09
2013-183971	09/15/2013	15:30	THEFT / LOST	6410 IH 45	5531	ORI	09/15/2013 15:43:56
2013-183975	09/15/2013	15:35	PRISONER	6801 EMMETT F LOWRY EXPY	5545	NIO	09/15/2013 16:20:06
2013-184025	09/15/2013	17:12	TRAFFIC	2318 SCOTT	5532	NIO	09/15/2013 17:21:47
2013-184026	09/15/2013	17:15	THEFT / LOST	6410 IH 45	5514	ARV	09/15/2013 17:58:51
2013-184031	09/15/2013	17:50	ALARM	10 MAIN	5515	ABS	09/15/2013 17:59:17
2013-184037	09/15/2013	18:14	MAJOR	100 HWY 3/FM 1765	5534	ORI	09/15/2013 19:55:26
2013-184059	09/15/2013	18:45	ALARM	6402-J IH 45	5515	ABS	09/15/2013 18:51:17
2013-184093	09/15/2013	20:15	MISCELLANEOUS	1801 IH 45	5515	NIO	09/15/2013 20:36:38
2013-184099	09/15/2013	20:25	BUSINESS	2701 WOODLAND	5515	NIO	09/15/2013 20:32:02
2013-184102	09/15/2013	20:35	TRAFFIC STOP	1800 MAIN	5534	NVW	09/15/2013 20:44:18
2013-184106	09/15/2013	20:47	LOUD MUSIC OR	2601 N HOUSTON DR	5515	NVW	09/15/2013 21:02:42

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2013-184115	09/15/2013	21:17	DISTURBANCE	525 LAUREL	5534	GOA	09/15/2013 21:25:27
2013-184117	09/15/2013	21:22	DRUNK OR	4308 FM 1765	5530	AOW	09/15/2013 21:49:42
2013-184120	09/15/2013	21:28	SUSPICIOUS	2435 FM 1765	5534	NVW	09/15/2013 21:29:02
2013-184127	09/15/2013	21:38	BUSINESS	811 FM 1765	5534	NIO	09/15/2013 21:47:25
2013-184133	09/15/2013	21:50	ALARM	1727 IH 45	5530	NIO	09/15/2013 22:02:09
2013-184137	09/15/2013	22:01	SUSPICIOUS	2000 BAYOU RD	5530	AOW	09/15/2013 22:05:27
2013-184152	09/15/2013	22:28	ASSIST OTHER	6100 WOODROW	5530	NFD	09/15/2013 22:52:25
2013-184157	09/15/2013	22:38	ALARM	5 PRAIRIE KNOLL DR	5548	ABS	09/15/2013 22:51:37
2013-184174	09/15/2013	23:34	TRAFFIC	1484 IH 45	5530	TOT	09/15/2013 23:43:56
2013-184180	09/15/2013	23:47	SUSPICIOUS	4211 FM 1765	5530	ARV	09/16/2013 00:08:12
2013-184190	09/16/2013	00:05	TRAFFIC STOP	2231 12TH AV/MAIN	5534	NVW	09/16/2013 00:07:40
2013-184195	09/16/2013	00:10	DISTURBANCE	501 LAKE RD	5534	SAS	09/16/2013 00:37:36
2013-184200	09/16/2013	00:13	TRAFFIC STOP	3500 IH 45	5548	NVW	09/16/2013 00:22:40
2013-184212	09/16/2013	00:35	ALARM	3935 AVE A	5548	ABS	09/16/2013 00:51:09
2013-184216	09/16/2013	00:47	DISTURBANCE	928 CEDAR DR	5530	NIO	09/16/2013 01:16:58
2013-184235	09/16/2013	02:12	TRAFFIC STOP	4900 FLEMING/FM 1765	5548	NCI	09/16/2013 02:46:57
2013-184250	09/16/2013	03:09	RESIDENTIAL	2403 BOSS	5530	NIO	09/16/2013 03:21:13
2013-184254	09/16/2013	03:24	SUSPICIOUS	2512 BOSS	5530	NIO	09/16/2013 03:28:54
2013-184276	09/16/2013	04:43	TRAFFIC STOP	2200 MAIN	5548	NVW	09/16/2013 04:49:15
2013-184284	09/16/2013	05:23	CRIMINAL	1903-217 MAIN	5548	ORI	09/16/2013 05:43:01
2013-184286	09/16/2013	05:44	TRAFFIC STOP	936 ROSS/HWY 3	5534	NVW	09/16/2013 05:49:41
2013-184296	09/16/2013	06:38	MISCELLANEOUS	1801 IH 45	5551	NIO	09/16/2013 06:46:44
2013-184322	09/16/2013	07:52	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	09/16/2013 08:05:30
2013-184330	09/16/2013	08:06	MISCELLANEOUS	431 BAYOU RD	5600	NIO	09/16/2013 09:05:23
2013-184335	09/16/2013	08:21	RESIDENTIAL	100 SUNSET FALLS DR	5551	NIO	09/16/2013 08:21:41
2013-184336	09/16/2013	08:21	RESIDENTIAL	600 WESTWOOD CIR	5551	NIO	09/16/2013 08:22:16
2013-184337	09/16/2013	08:22	RESIDENTIAL	10 PRAIRIE KNOLL DR	5551	NIO	09/16/2013 08:24:21
2013-184340	09/16/2013	08:31	RESIDENTIAL	777 GRASSY KNOLL LN	5551	NIO	09/16/2013 08:37:18
2013-184346	09/16/2013	08:39	RESIDENTIAL	500 NAPLES TERRACE LN	5551	NIO	09/16/2013 08:44:24
2013-184354	09/16/2013	08:50	CIVIL MATTER	1810 RYAN	5517	NIO	09/16/2013 09:02:19
2013-184356	09/16/2013	08:56	RESIDENTIAL	160 LOWER BORONDO	5551	NIO	09/16/2013 08:57:51
2013-184363	09/16/2013	09:05	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	09/16/2013 10:17:02
2013-184366	09/16/2013	09:09	ABANDONED	6500 IH 45	5551	NIO	09/16/2013 09:58:01
2013-184392	09/16/2013	09:51	LITTERING AND	411-24 AVE A	5545	CVL	09/16/2013 10:21:17
2013-184394	09/16/2013	09:57	DISTURBANCE	2400-1 BOSS	5532	ORI	09/16/2013 10:27:56
2013-184407	09/16/2013	10:18	WARRANT	6801 EMMETT F LOWRY EXPY	5600	AOW	09/16/2013 15:54:45
2013-184459	09/16/2013	12:08	THREATS ALL	707 LILAC/1ST ST	5532	NIO	09/16/2013 12:33:03
2013-184464	09/16/2013	12:22	RESIDENTIAL	60 N OMEGA DR	5551	NIO	09/16/2013 12:27:10
2013-184479	09/16/2013	13:05	FRAUD -	201 FM 1765	5545	NIO	09/16/2013 13:38:53
2013-184543	09/16/2013	14:47	SUSPICIOUS	131 EDGAR AV/FM1765	5532	TRA	09/16/2013 14:56:59
2013-184564	09/16/2013	15:55	PRISONER	431 BAYOU RD	5600	AOW	09/16/2013 16:18:07
2013-184574	09/16/2013	16:18	WARRANT	601 59TH ST	5600	AOW	09/16/2013 18:16:05
2013-184575	09/16/2013	16:18	THEFT / LOST	1233 CEDAR DR	5545	ORI	09/16/2013 16:37:18
2013-184586	09/16/2013	16:39	ASSIST OTHER	7314 BLUE JAY	5517	TOT	09/16/2013 16:50:58
2013-184591	09/16/2013	16:46	HARASSMENT -	2900 PINE FOREST	5532	NIO	09/16/2013 17:25:26
2013-184605	09/16/2013	17:25	TRAFFIC	714 NEWMAN RD	5545	NIO	09/16/2013 17:41:25
2013-184606	09/16/2013	17:27	THEFT / LOST	6410 IH 45	5532	ORI	09/16/2013 18:18:39
2013-184608	09/16/2013	17:32	OPEN DOOR	1822 ROSALEE	5545	NIO	09/16/2013 18:02:26
2013-184620	09/16/2013	18:02	RESIDENTIAL	1809 ROSALEE	5517	NIO	09/16/2013 18:02:17
2013-184625	09/16/2013	18:16	THEFT / LOST	600 ROOSEVELT/LILAC	5543	ORI	09/16/2013 18:47:16
2013-184626	09/16/2013	18:16	CODE	901 MAIN	5600	NIO	09/16/2013 18:40:35
2013-184637	09/16/2013	18:41	HARASSMENT -	410 WISTERIA	5534	TOT	09/16/2013 18:59:25
2013-184638	09/16/2013	18:41	BUSINESS	811 FM 1765	5534	NIO	09/16/2013 18:42:34
2013-184645	09/16/2013	18:50	BUSINESS	6410 IH 45	5514	NIO	09/16/2013 19:25:14
2013-184650	09/16/2013	19:01	BUSINESS	602 CEDAR DR	5534	NIO	09/16/2013 19:06:32

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2013-184653	09/16/2013	19:07	ALARM	513 NAPLES TERRACE LN	5543	ABS	09/16/2013 19:21:38
2013-184674	09/16/2013	19:25	BUSINESS	6614 IH 45	5514	NIO	09/16/2013 19:26:57
2013-184679	09/16/2013	19:30	BUSINESS	GULFWAY PLAZA	5514	NIO	09/16/2013 19:33:32
2013-184681	09/16/2013	19:31	BUSINESS	2502 HWY 3	5534	NIO	09/16/2013 19:32:49
2013-184688	09/16/2013	19:36	BUSINESS	1827 MAIN	5543	NIO	09/16/2013 19:40:31
2013-184694	09/16/2013	19:40	MISCELLANEOUS	1801 IH 45	5543	NIO	09/16/2013 20:42:38
2013-184700	09/16/2013	19:47	DISTURBANCE	607 AZALEA DR	5534	ARV	09/16/2013 20:48:41
2013-184723	09/16/2013	20:08	THEFT / LOST	6410 IH 45	5514	ORI	09/16/2013 20:24:30
2013-184738	09/16/2013	20:34	MISCELLANEOUS	MAHAN PARK	5514	NIO	09/16/2013 20:41:05
2013-184752	09/16/2013	20:56	ASSIST OTHER	6614 IH 45	5543	TOT	09/16/2013 22:02:45
2013-184754	09/16/2013	20:59	BUSINESS	2321 MAIN	5514	NIO	09/16/2013 21:04:59
2013-184770	09/16/2013	21:23	TRAFFIC STOP	2500 N HOUSTON DR/LAKE RD	5514	NVW	09/16/2013 21:27:32
2013-184771	09/16/2013	21:25	CRIMINAL	922 HOWELL AV	5534	ORI	09/16/2013 21:47:56
2013-184782	09/16/2013	21:46	TRAFFIC STOP	1900 FM 1765	5514	NCI	09/16/2013 22:01:12
2013-184805	09/16/2013	22:54	TRAFFIC STOP	364 GARRETT	5543	NVW	09/16/2013 22:56:08
2013-184806	09/16/2013	22:57	BUSINESS	4009 FLEMING	5543	NIO	09/16/2013 22:58:19
2013-184808	09/16/2013	22:58	BUSINESS	4525 IH 45	5543	NIO	09/16/2013 23:01:27
2013-184811	09/16/2013	23:13	TRAFFIC STOP	5714 FM 1765/ALBERT	5514	AOW	09/16/2013 23:40:13
2013-184824	09/16/2013	23:51	SUSPICIOUS	405 WISTERIA	5530	NIO	09/17/2013 00:10:22
2013-184825	09/16/2013	23:52	RESIDENTIAL	1 BORONDO GATE	5543	NIO	09/16/2013 23:54:49
2013-184838	09/17/2013	00:15	SUSPICIOUS	304 LAKE RD	5530	NIO	09/17/2013 00:24:08
2013-184842	09/17/2013	00:22	ASSIST OTHER	431 ROBERTSON/FM 1765	5514	NIO	09/17/2013 00:23:50
2013-184846	09/17/2013	00:30	TRAFFIC STOP	319 S BELL DR	5530	AOV	09/17/2013 01:09:42
2013-184852	09/17/2013	00:49	MINOR	2500 MAIN	5543	ARI	09/17/2013 01:36:00
2013-184894	09/17/2013	02:24	BUSINESS	2321 MAIN	5543	NIO	09/17/2013 02:40:55
2013-184895	09/17/2013	02:49	MISCELLANEOUS	1204 ROSS	5514	NIO	09/17/2013 02:58:47
2013-184897	09/17/2013	03:01	BUSINESS	1111 BAYOU RD	5514	NIO	09/17/2013 03:01:40
2013-184901	09/17/2013	03:07	SUSPICIOUS	401 FM 1765	5530	NIO	09/17/2013 03:08:37
2013-184909	09/17/2013	03:30	RESIDENTIAL	600 DELANEY RD	5543	NIO	09/17/2013 03:36:18
2013-184911	09/17/2013	03:38	BUSINESS	13000 DELANEY RD	5543	NIO	09/17/2013 03:43:18
2013-184915	09/17/2013	03:44	BUSINESS	4009 FLEMING	5543	NIO	09/17/2013 03:46:24
2013-184916	09/17/2013	03:48	BUSINESS	4525 IH 45	5543	NIO	09/17/2013 03:50:56
2013-184917	09/17/2013	03:55	SUSPICIOUS	2930 IH 45	5543	NIO	09/17/2013 04:00:07
2013-184919	09/17/2013	04:03	BUSINESS	300 BYRD	5543	NIO	09/17/2013 04:04:36
2013-184939	09/17/2013	05:06	STRANDED	4757 IH 45 S	5530	NIO	09/17/2013 05:12:28
2013-184961	09/17/2013	06:48	MISCELLANEOUS	1801 IH 45	5551	NIO	09/17/2013 06:55:43
2013-184996	09/17/2013	07:59	WARRANT	431 BAYOU RD	5532	AOW	09/17/2013 08:05:47
2013-185002	09/17/2013	08:11	MISCELLANEOUS	431 BAYOU RD	5600	NIO	09/17/2013 09:02:15
2013-185027	09/17/2013	09:02	TRAFFIC	4300 IH 45	5551	UTL	09/17/2013 09:09:37
2013-185028	09/17/2013	09:02	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	09/17/2013 11:26:40
2013-185039	09/17/2013	09:20	BUSINESS	2600 FM 1764	5551	NIO	09/17/2013 09:37:44
2013-185063	09/17/2013	10:07	BUSINESS	6408-A IH 45	5517	NIO	09/17/2013 10:12:58
2013-185080	09/17/2013	10:30	THEFT / LOST	6410 IH 45	5551	ORI	09/17/2013 11:25:04
2013-185102	09/17/2013	11:04	ANIMAL	6 CORONADO CIR	5551	NWW	09/17/2013 11:44:26
2013-185107	09/17/2013	11:14	TRAFFIC	2208 MAGNOLIA DR	5600	UTL	09/17/2013 11:50:51
2013-185116	09/17/2013	11:27	ESCORT	6410 IH 45	5600	NIO	09/17/2013 11:47:06
2013-185125	09/17/2013	11:51	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	09/17/2013 13:04:20
2013-185138	09/17/2013	12:29	TRAFFIC	2400 IH 45	5532	UTL	09/17/2013 12:57:59
2013-185149	09/17/2013	12:56	SUSPICIOUS	813 1ST ST/AVE B	5532	NIO	09/17/2013 13:07:38
2013-185152	09/17/2013	12:59	MISCELLANEOUS	2703 FM 1764	5600	NIO	09/17/2013 13:28:30
2013-185164	09/17/2013	13:29	CHILD ABUSE	2119 OAK	5532	NIO	09/17/2013 13:51:22
2013-185175	09/17/2013	14:00	CODE	506 AZALEA DR	5600	NIO	09/17/2013 14:40:21
2013-185188	09/17/2013	14:27	ALARM	637 WESTWOOD CIR	5551	ABS	09/17/2013 14:52:45
2013-185208	09/17/2013	14:55	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	09/17/2013 16:02:09
2013-185232	09/17/2013	15:49	TRAFFIC	2035 NASHBY/STEWART	5551	NIO	09/17/2013 15:50:14

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2013-185238	09/17/2013	16:02	ATTEMPT TO	2402 OAKLAWN DR	5600	AOW	09/17/2013 16:42:53
2013-185243	09/17/2013	16:17	CRIMINAL	1701 MAIN	5532	NIO	09/17/2013 16:38:22
2013-185246	09/17/2013	16:37	RESIDENTIAL	60 BORONDO PINES	5551	NIO	09/17/2013 16:39:56
2013-185248	09/17/2013	16:47	RESIDENTIAL	500 NAPLES TERRACE LN	5551	NIO	09/17/2013 16:52:39
2013-185249	09/17/2013	16:54	RESIDENTIAL	777 GRASSY KNOLL LN	5551	NIO	09/17/2013 17:00:50
2013-185251	09/17/2013	17:04	RESIDENTIAL	100 SUNSET FALLS DR	5551	NIO	09/17/2013 17:09:35
2013-185256	09/17/2013	17:11	RESIDENTIAL	600 WESTWOOD CIR	5551	NIO	09/17/2013 17:12:04
2013-185277	09/17/2013	18:13	MAJOR	6318 FM 1765	5543	ARI	09/17/2013 18:57:23
2013-185307	09/17/2013	19:01	UNDESIRABLE	2907 PINE SHADOW	5543	ORI	09/17/2013 19:44:11
2013-185329	09/17/2013	19:44	MISCELLANEOUS	1801 IH 45	5543	NIO	09/17/2013 20:10:18
2013-185335	09/17/2013	20:10	MISCELLANEOUS	2701 WOODLAND	5543	NIO	09/17/2013 20:17:24
2013-185342	09/17/2013	20:20	BUSINESS	2321 MAIN	5543	NIO	09/17/2013 20:23:07
2013-185362	09/17/2013	21:38	RESIDENTIAL	1114 LAYMAN	5543	NIO	09/17/2013 22:40:46
2013-185383	09/17/2013	22:17	DISTURBANCE	1600-9 MAIN	5534	SAS	09/17/2013 23:07:25
2013-185420	09/17/2013	23:30	SUSPICIOUS	2301 MEADOW LN	5548	NIO	09/17/2013 23:43:41
2013-185426	09/17/2013	23:40	SUSPICIOUS	1708 OLEANDER DR	5534	UTL	09/17/2013 23:51:29
2013-185431	09/17/2013	23:56	BUSINESS	602 CEDAR DR	5534	NIO	09/18/2013 00:02:43
2013-185433	09/18/2013	00:01	SUSPICIOUS	2908 CEDAR DR	5548	NIO	09/18/2013 00:03:00
2013-185441	09/18/2013	00:24	BUSINESS	4525 IH 45	5543	NIO	09/18/2013 00:26:29
2013-185444	09/18/2013	00:29	RESIDENTIAL	1 BORONDO GATE	5543	NIO	09/18/2013 00:33:39
2013-185455	09/18/2013	00:47	SUSPICIOUS	500 AZALEA DR	5534	NVW	09/18/2013 00:51:21
2013-185456	09/18/2013	00:50	TRAFFIC STOP	1321 MARTIN LUTHER KING JR	5543	NVW	09/18/2013 00:51:26
2013-185477	09/18/2013	01:39	TRAFFIC STOP	131 LAKE RD/KANSAS	5534	NVW	09/18/2013 01:43:34
2013-185480	09/18/2013	01:45	RESIDENTIAL	1114 LAYMAN	5543	NIO	09/18/2013 01:46:40
2013-185482	09/18/2013	01:49	BUSINESS	2321 MAIN	5534	NIO	09/18/2013 01:52:08
2013-185483	09/18/2013	01:50	RESIDENTIAL	1300 MAIN	5543	NIO	09/18/2013 01:51:59
2013-185495	09/18/2013	02:31	ASSIST EMS	1431 BAYOU RD	5534	NCA	09/18/2013 03:16:36
2013-185498	09/18/2013	02:36	THEFT / LOST	208 PRUNE	5534	ORI	09/18/2013 03:37:39
2013-185510	09/18/2013	03:33	ALARM	914 BAYOU RD	5548	ABS	09/18/2013 03:40:46
2013-185514	09/18/2013	03:50	SUSPICIOUS	706 BAYOU RD	5534	ABS	09/18/2013 04:09:45
2013-185516	09/18/2013	03:53	RESIDENTIAL	1903 MAIN	5548	NIO	09/18/2013 03:53:51
2013-185528	09/18/2013	04:58	WARRANT	431 BAYOU RD	5534	AOW	09/18/2013 05:38:34
2013-185552	09/18/2013	06:58	RESIDENTIAL	HIGHLAND BAYOU PARK	5531	NIO	09/18/2013 07:00:44
2013-185555	09/18/2013	07:03	RESIDENTIAL	MAHAN PARK	5531	NIO	09/18/2013 07:12:12
2013-185558	09/18/2013	07:09	RESIDENTIAL	1100 ESTATES DR	5551	NIO	09/18/2013 07:09:54
2013-185560	09/18/2013	07:11	RESIDENTIAL	917 LAUREL	5551	NIO	09/18/2013 07:12:11
2013-185579	09/18/2013	07:50	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	09/18/2013 08:01:49
2013-185585	09/18/2013	08:02	MISCELLANEOUS	431 BAYOU RD	5600	NIO	09/18/2013 08:55:41
2013-185606	09/18/2013	08:38	SUPPLEMENTAL	208 PRUNE	5551	NIO	09/18/2013 08:55:57
2013-185622	09/18/2013	08:54	ALARM	2607 BOSS	5531	ABS	09/18/2013 09:06:36
2013-185624	09/18/2013	08:56	CODE	2120 LONE STAR	5600	NIO	09/18/2013 09:24:53
2013-185639	09/18/2013	09:25	WARRANT	1701 W FM 646 RD	5600	AOW	09/18/2013 10:04:53
2013-185668	09/18/2013	10:08	THEFT / LOST	618 HOLLINGSWORTH LN	5531	ORI	09/18/2013 10:27:53
2013-185677	09/18/2013	10:28	RESIDENTIAL	DELANEY COVE SUBDIVISION	5531	NIO	09/18/2013 10:31:22
2013-185681	09/18/2013	10:33	RESIDENTIAL	SALTGRASS CROSSING	5531	NIO	09/18/2013 10:41:44
2013-185685	09/18/2013	10:41	ASSIST CITIZEN	1111 BAYOU RD	5600	NIO	09/18/2013 11:49:13
2013-185687	09/18/2013	10:47	RESIDENTIAL	PAINTED MEADOWS	5531	NIO	09/18/2013 10:48:46
2013-185689	09/18/2013	10:50	RESIDENTIAL	PRAIRIE KNOLL	5531	NIO	09/18/2013 10:52:55
2013-185692	09/18/2013	10:59	TRAFFIC	4212 IH 45	5531	NIO	09/18/2013 11:14:59
2013-185703	09/18/2013	11:23	TRAFFIC STOP	2500 CEDAR	5531	NCI	09/18/2013 11:33:14
2013-185711	09/18/2013	11:51	PRISONER	6801 EMMETT F LOWRY EXPY	5600	NIO	09/18/2013 14:11:40
2013-185713	09/18/2013	11:56	CIVIL MATTER	203 VAUTHIER	5551	NIO	09/18/2013 11:57:20
2013-185718	09/18/2013	12:11	DISORDERLY	914 BAYOU RD	5514	ORI	09/18/2013 12:16:08
2013-185737	09/18/2013	13:11	ASSIST CITIZEN	431 BAYOU RD	5551	NIO	09/18/2013 13:58:30
2013-185745	09/18/2013	13:23	THEFT / LOST	6410 IH 45	5531	ORI	09/18/2013 14:42:03

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2013-185757	09/18/2013	13:54	STRANDED	2300 IH 45	5514	UTL	09/18/2013 14:04:36
2013-185760	09/18/2013	14:04	TRESPASSING	2919 FM 1765	5514	NIO	09/18/2013 14:37:15
2013-185763	09/18/2013	14:11	SUPPLEMENTAL	110 PRUNE	5514	SRI	09/18/2013 14:17:44
2013-185764	09/18/2013	14:11	ESCORT	6410 IH 45	5600	NIO	09/18/2013 14:27:22
2013-185766	09/18/2013	14:18	FRAUD -	431 BAYOU RD	5551	ORI	09/18/2013 15:04:52
2013-185776	09/18/2013	14:27	MISCELLANEOUS	2101 FM 2004	5600	NIO	09/18/2013 15:04:17
2013-185794	09/18/2013	15:07	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	09/18/2013 15:45:21
2013-185801	09/18/2013	15:15	ASSIST OTHER	7331 ORIOLE DR/N VAUTHIER	5531	UTL	09/18/2013 15:23:12
2013-185808	09/18/2013	15:26	PRISONER	431 BAYOU RD	5551	NIO	09/18/2013 15:38:07
2013-185817	09/18/2013	15:45	CODE	1413 MERRY LN	5600	UTL	09/18/2013 15:53:34
2013-185823	09/18/2013	15:55	CIVIL MATTER	110 LONGRIDGE DR	5600	NIO	09/18/2013 16:38:23
2013-185834	09/18/2013	16:17	BUSINESS	2321 MAIN	5551	NIO	09/18/2013 16:19:20
2013-185849	09/18/2013	16:56	MISSING CHILD -	2604 ROSALEE	5531	NIO	09/18/2013 17:04:58
2013-185864	09/18/2013	17:55	JUVENILE	408-10 VOLNEY	5548	ORI	09/18/2013 19:09:49
2013-185865	09/18/2013	17:56	MENTAL HEALTH	1803-1 OAK	5534	NCA	09/18/2013 18:59:21
2013-185879	09/18/2013	18:31	ALARM	805 CHESTNUT DR	5534	ABS	09/18/2013 18:41:22
2013-185898	09/18/2013	19:23	SUSPICIOUS	3000 MCKINNEY	5548	UTL	09/18/2013 19:34:58
2013-185908	09/18/2013	19:41	BUSINESS	1801 IH 45	5548	NIO	09/18/2013 19:54:04
2013-185911	09/18/2013	19:42	BUSINESS	2321 MAIN	5534	NIO	09/18/2013 19:45:07
2013-185919	09/18/2013	19:55	BUSINESS	2701 WOODLAND	5548	NIO	09/18/2013 20:00:20
2013-185921	09/18/2013	20:02	BUSINESS	2430 MAIN	5548	NIO	09/18/2013 20:07:31
2013-185923	09/18/2013	20:05	WARRANT	1415 BOWIE	5534	AOW	09/18/2013 20:26:12
2013-185924	09/18/2013	20:07	TRAFFIC STOP	3012 MAIN/JERIDONA	5548	NVW	09/18/2013 20:15:36
2013-185926	09/18/2013	20:22	MENTAL HEALTH	3108-30 IH 45	5534	NIO	09/18/2013 20:32:46
2013-185928	09/18/2013	20:23	CIVIL MATTER	421 OAK	5534	CVL	09/18/2013 20:46:16
2013-185931	09/18/2013	20:37	THEFT / LOST	6410 IH 45	5548	AOW	09/18/2013 21:16:23
2013-185968	09/18/2013	22:00	SUSPICIOUS	720 HWY 3	5534	NIO	09/18/2013 22:07:15
2013-185971	09/18/2013	22:02	SUSPICIOUS	173 BORONDO STRETCH	5548	NIO	09/18/2013 22:27:20
2013-185978	09/18/2013	22:11	LOUD MUSIC OR	1604 W CROCKETT DR	5550	NIO	09/18/2013 22:27:46
2013-185994	09/18/2013	22:42	BUSINESS	602 CEDAR DR	5534	NIO	09/18/2013 22:45:36
2013-186007	09/18/2013	23:04	TRAFFIC STOP	200 WESTWARD AV	5548	NCI	09/18/2013 23:16:19
2013-186009	09/18/2013	23:08	JAIL CHECK	431 BAYOU RD	5550	NIO	09/18/2013 23:14:01
2013-186018	09/18/2013	23:25	SUSPICIOUS	1303 HUTTO ST	5548	NIO	09/18/2013 23:39:40
2013-186025	09/18/2013	23:47	TRAFFIC STOP	419 S FULTON	5550	AOW	09/19/2013 00:27:22
2013-186029	09/18/2013	23:49	BUSINESS	602 CEDAR DR	5534	NIO	09/18/2013 23:56:12
2013-186049	09/19/2013	00:24	TRAFFIC STOP	823 BAYOU RD	5548	NCI	09/19/2013 00:31:00
2013-186053	09/19/2013	00:38	SUSPICIOUS	1313 CEDAR DR	5534	NCA	09/19/2013 00:42:44
2013-186054	09/19/2013	00:38	TRAFFIC STOP	2019 LAKE RD	5548	NVW	09/19/2013 00:41:34
2013-186063	09/19/2013	00:52	TRAFFIC STOP	1812 LAKE RD	5548	NCI	09/19/2013 01:00:27
2013-186064	09/19/2013	00:53	WARRANT	3116 HWY 6	5534	AOW	09/19/2013 01:30:00
2013-186070	09/19/2013	01:26	TRAFFIC STOP	2209 SCOTT	5548	NCI	09/19/2013 01:35:03
2013-186072	09/19/2013	01:33	BUSINESS	2430 MAIN	5550	NIO	09/19/2013 01:34:57
2013-186073	09/19/2013	01:38	SUSPICIOUS	2432 BOSS	5550	AOV	09/19/2013 01:49:03
2013-186099	09/19/2013	02:25	UNDESIRABLE	1600-16 MAIN	5534	AOW	09/19/2013 02:55:53
2013-186109	09/19/2013	03:02	TRAFFIC STOP	5212 FM 1765	5548	NWW	09/19/2013 03:08:29
2013-186112	09/19/2013	03:07	SUSPICIOUS	451 LAKE RD	5550	NVW	09/19/2013 03:12:59
2013-186113	09/19/2013	03:10	RESIDENTIAL	622 MEADOW LAKE VILLAGE DR	5548	NIO	09/19/2013 03:17:28
2013-186118	09/19/2013	03:23	SUSPICIOUS	2600 BOSS	5550	NIO	09/19/2013 03:28:14
2013-186124	09/19/2013	03:37	SUSPICIOUS	1000 BAYOU RD	5548	TOT	09/19/2013 03:51:46
2013-186133	09/19/2013	03:50	SUPPLEMENTAL	1600-16 MAIN	5534	NIO	09/19/2013 03:52:45
2013-186138	09/19/2013	03:57	BUSINESS	1727 IH 45	5548	NIO	09/19/2013 03:59:59
2013-186140	09/19/2013	04:06	ALARM	218 HWY 3	5534	ABS	09/19/2013 04:23:15
2013-186155	09/19/2013	04:51	ALARM	218 HWY 3	5534	NIO	09/19/2013 05:04:09
2013-186179	09/19/2013	06:26	JUVENILE	300 VAUTHIER	5532	NIO	09/19/2013 06:39:54
2013-186225	09/19/2013	07:38	PRISONER	431 BAYOU RD	5531	NIO	09/19/2013 08:24:14

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2013-186244	09/19/2013	08:12	MISCELLANEOUS	203 VAUTHIER	5532	NIO	09/19/2013 08:41:48
2013-186261	09/19/2013	08:37	DISTURBANCE	302 PLUM	5531	ORI	09/19/2013 09:11:26
2013-186281	09/19/2013	09:10	ALARM	2015 JERIDONA	5532	ABS	09/19/2013 09:21:09
2013-186291	09/19/2013	09:24	BUSINESS	1827 MAIN	5531	NIO	09/19/2013 09:30:50
2013-186300	09/19/2013	09:48	MISCELLANEOUS	431 BAYOU RD	5600	NIO	09/19/2013 11:02:09
2013-186310	09/19/2013	10:02	STRANDED	905 DUROUX RD	5532	NIO	09/19/2013 10:05:22
2013-186312	09/19/2013	10:08	UNDESIRABLE	6408-J IH 45	5532	NIO	09/19/2013 10:59:58
2013-186327	09/19/2013	10:44	MINOR	2600 FM 1764 RD	5532	NIO	09/19/2013 11:18:03
2013-186338	09/19/2013	11:02	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	09/19/2013 13:13:00
2013-186341	09/19/2013	11:05	SUSPICIOUS	900 1ST ST	5514	NIO	09/19/2013 11:09:07
2013-186342	09/19/2013	11:09	JUVENILE	300 VAUTHIER	5517	NIO	09/19/2013 11:28:47
2013-186367	09/19/2013	11:36	SUPPLEMENTAL	2705 JOHN DR	5521	NIO	09/19/2013 11:52:43
2013-186380	09/19/2013	11:54	SUPPLEMENTAL	302 PLUM	5531	NIO	09/19/2013 12:01:21
2013-186386	09/19/2013	12:01	JUVENILE	300 VAUTHIER	5517	NIO	09/19/2013 12:10:39
2013-186387	09/19/2013	12:02	WELFARE	300 DUROUX RD	5532	UTL	09/19/2013 12:10:00
2013-186411	09/19/2013	12:41	SUPPLEMENTAL	302 PLUM	5531	NIO	09/19/2013 12:49:28
2013-186430	09/19/2013	13:13	ESCORT	6410 IH 45	5600	NIO	09/19/2013 13:32:36
2013-186443	09/19/2013	13:33	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	09/19/2013 13:51:19
2013-186454	09/19/2013	13:52	ATTEMPT TO	3105 TAYLOR	5600	UTL	09/19/2013 14:20:44
2013-186461	09/19/2013	14:05	SUPPLEMENTAL	6410 IH 45	5514	NIO	09/19/2013 14:21:56
2013-186479	09/19/2013	14:32	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	09/19/2013 14:56:16
2013-186495	09/19/2013	14:56	CODE	1115 VOLNEY	5600	NIO	09/19/2013 15:29:46
2013-186503	09/19/2013	15:06	THEFT / LOST	6410 IH 45	5532	UTL	09/19/2013 15:26:03
2013-186506	09/19/2013	15:07	THEFT / LOST	6410 IH 45	5514	ARV	09/19/2013 15:56:15
2013-186519	09/19/2013	15:33	ATTEMPT TO	2507 CEDAR	5600	UTL	09/19/2013 15:57:39
2013-186529	09/19/2013	15:45	ASSIST CITIZEN	431 BAYOU RD	5531	NIO	09/19/2013 16:03:57
2013-186530	09/19/2013	15:45	RESIDENTIAL	917 LAUREL	5531	NIO	09/19/2013 15:48:00
2013-186536	09/19/2013	15:57	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	09/19/2013 18:02:02
2013-186542	09/19/2013	16:09	THREATS ALL	2600 IH 45	5532	NIO	09/19/2013 16:31:09
2013-186577	09/19/2013	17:01	TRAFFIC STOP	900 FM 1765	5531	AOW	09/19/2013 17:34:38
2013-186591	09/19/2013	17:55	FRAUD -	3108-30 IH 45	5531	NIO	09/19/2013 17:58:20
2013-186613	09/19/2013	18:17	ASSIST OTHER	2100 IH 45	5600	TOT	09/19/2013 18:40:22
2013-186629	09/19/2013	18:41	THEFT / LOST	301-704 NEWMAN RD	5548	ORI	09/19/2013 19:18:50
2013-186650	09/19/2013	19:37	BUSINESS	1801 IH 45	5548	NIO	09/19/2013 19:53:48
2013-186652	09/19/2013	19:39	BUSINESS	602 CEDAR DR	5534	NIO	09/19/2013 19:41:12
2013-186656	09/19/2013	19:45	TRAFFIC STOP	1140 CEDAR DR/LAUREL	5534	NVW	09/19/2013 19:50:14
2013-186660	09/19/2013	19:55	JUVENILE	2714 JOHN DR	5548	NIO	09/19/2013 20:19:03
2013-186665	09/19/2013	20:06	DISTURBANCE	1335 ROSS/PALM AV	5550	ARV	09/19/2013 20:32:57
2013-186667	09/19/2013	20:08	TRAFFIC STOP	1103 LAYMAN	5550	NVW	09/19/2013 20:08:34
2013-186673	09/19/2013	20:18	BUSINESS	1801 IH 45	5548	NIO	09/19/2013 20:23:58
2013-186681	09/19/2013	20:33	BUSINESS	2701 WOODLAND	5548	NIO	09/19/2013 20:38:43
2013-186687	09/19/2013	20:43	TRAFFIC STOP	2005 CEDAR DR	5548	NVW	09/19/2013 20:48:41
2013-186689	09/19/2013	20:51	SUSPICIOUS	2000 CEDAR DR	5548	NIO	09/19/2013 20:52:23
2013-186696	09/19/2013	20:58	TRAFFIC STOP	1000 CEDAR DR	5534	NVW	09/19/2013 21:04:07
2013-186715	09/19/2013	21:48	BUSINESS	413 MAIN	5534	NIO	09/19/2013 21:50:13
2013-186717	09/19/2013	21:52	TRAFFIC STOP	720 MAIN	5534	AOV	09/19/2013 22:30:02
2013-186721	09/19/2013	21:56	WARRANT	5700 AVE H	5548	AOW	09/19/2013 22:33:47
2013-186739	09/19/2013	22:21	THEFT / LOST	5201-247 IH 45	5550	ORI	09/19/2013 22:57:28
2013-186784	09/20/2013	00:20	TRAFFIC STOP	1503 LAKE RD	5548	NWW	09/20/2013 00:27:54
2013-186791	09/20/2013	00:34	TRAFFIC STOP	2717 FM 1765	5548	NCI	09/20/2013 00:47:44
2013-186793	09/20/2013	00:40	TRAFFIC STOP	405 S ALBERT	5550	NCI	09/20/2013 01:03:19
2013-186805	09/20/2013	01:21	TRAFFIC STOP	4300 IH 45	5548	NCI	09/20/2013 01:31:13
2013-186807	09/20/2013	01:23	JAIL CHECK	431 BAYOU RD	5550	NIO	09/20/2013 01:35:13
2013-186810	09/20/2013	01:29	SUSPICIOUS	1827 FM 1765	5534	NIO	09/20/2013 01:31:27
2013-186815	09/20/2013	01:37	BUSINESS	5201 IH 45	5548	NIO	09/20/2013 01:39:21

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2013-186828	09/20/2013	02:07	SUSPICIOUS	2329 CEDAR DR	5534	NIO	09/20/2013 02:14:20
2013-186829	09/20/2013	02:09	TRAFFIC STOP	107 S NOBLE RD	5548	AOV	09/20/2013 02:39:26
2013-186834	09/20/2013	02:21	TRAFFIC STOP	711 FM 1765	5534	NVW	09/20/2013 02:30:48
2013-186858	09/20/2013	03:06	SUSPICIOUS	907 DUROUX RD	5550	NIO	09/20/2013 03:09:11
2013-186862	09/20/2013	03:26	RESIDENTIAL	1827 MAIN	5550	NIO	09/20/2013 03:38:04
2013-186864	09/20/2013	03:44	TRAFFIC STOP	238 SARLEE/MARTIN LUTHER	5534	NCI	09/20/2013 04:03:46
2013-186865	09/20/2013	03:46	BUSINESS	1725 GULF FWY	5550	NIO	09/20/2013 03:47:44
2013-186869	09/20/2013	04:10	BUSINESS	2321 MAIN	5534	NIO	09/20/2013 04:13:12
2013-186875	09/20/2013	04:39	TRAFFIC STOP	4254 IH 45	5548	NWW	09/20/2013 04:47:15
2013-186886	09/20/2013	05:17	TRAFFIC STOP	3900 HWY 3	5534	NCI	09/20/2013 05:24:52
2013-186890	09/20/2013	05:30	TRAFFIC STOP	3800 HWY 3	5534	NVW	09/20/2013 05:31:14
2013-186909	09/20/2013	06:34	BUSINESS	1801 IH 45	5551	NIO	09/20/2013 06:35:22
2013-186925	09/20/2013	07:04	ALARM	73 BORONDO REACH	5551	ABS	09/20/2013 07:18:18
2013-186931	09/20/2013	07:33	WARRANT	6815 2ND ST	5551	AOW	09/20/2013 08:00:19
2013-186938	09/20/2013	07:51	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	09/20/2013 07:59:52
2013-186945	09/20/2013	08:00	MISCELLANEOUS	431 BAYOU RD	5600	NIO	09/20/2013 08:41:40
2013-186966	09/20/2013	08:42	MISCELLANEOUS	1500 MUNICIPAL DR	5600	NIO	09/20/2013 08:54:46
2013-186977	09/20/2013	08:53	TRAFFIC	2400 IH 45	5517	UTL	09/20/2013 09:03:00
2013-186981	09/20/2013	08:59	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	09/20/2013 12:02:53
2013-187075	09/20/2013	12:03	CODE	301 HONEYSUCKLE	5600	ORI	09/20/2013 12:49:12
2013-187085	09/20/2013	12:34	SUPPLEMENTAL	408-10 VOLNEY	5551	NIO	09/20/2013 12:54:44
2013-187092	09/20/2013	12:55	CODE	325 ELAINE	5600	NIO	09/20/2013 13:16:44
2013-187099	09/20/2013	13:03	ANIMAL	3122 MAR ANN	5532	UTL	09/20/2013 13:28:46
2013-187101	09/20/2013	13:04	DRUNK OR	2428 CORBETT	5551	NVW	09/20/2013 14:02:58
2013-187112	09/20/2013	13:18	MISCELLANEOUS	3204 PALMER HWY	5600	NIO	09/20/2013 13:50:45
2013-187124	09/20/2013	13:44	TRAFFIC STOP	2600 IH 45	5551	NVW	09/20/2013 13:46:22
2013-187131	09/20/2013	13:59	WELFARE	3002 ROSADELE	5517	GOA	09/20/2013 14:28:22
2013-187134	09/20/2013	14:07	ESCORT	6410 IH 45	5600	NIO	09/20/2013 14:43:27
2013-187149	09/20/2013	14:36	RESIDENTIAL	60 N OMEGA DR	5551	NIO	09/20/2013 15:27:16
2013-187158	09/20/2013	14:43	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	09/20/2013 15:17:39
2013-187167	09/20/2013	14:51	RESIDENTIAL	100 SUNSET FALLS DR	5551	NIO	09/20/2013 14:55:00
2013-187171	09/20/2013	14:54	DISTURBANCE	300 VAUTHIER	5517	NIO	09/20/2013 15:27:04
2013-187187	09/20/2013	15:26	FRAUD -	120 ANITA	5551	ORI	09/20/2013 15:42:25
2013-187194	09/20/2013	15:33	WARRANT	7300 CARVER	5600	NIO	09/20/2013 16:00:53
2013-187208	09/20/2013	15:46	THEFT / LOST	6410 IH 45	5551	ORI	09/20/2013 16:52:47
2013-187230	09/20/2013	16:23	ASSAULT	2715 MAIN	5551	ORI	09/20/2013 17:10:59
2013-187236	09/20/2013	16:34	DISTURBANCE	2817 ROSADELE	5532	NIO	09/20/2013 16:55:43
2013-187251	09/20/2013	17:11	CHILD CUSTODY	1504 FM 1765	5532	CVL	09/20/2013 17:58:04
2013-187253	09/20/2013	17:13	THEFT / LOST	6410 IH 45	5513	AOV	09/20/2013 18:01:00
2013-187286	09/20/2013	18:45	BUSINESS	1827 MAIN	5543	NIO	09/20/2013 18:49:33
2013-187294	09/20/2013	18:58	ANIMAL ASTRAY	2427 MAIN	5538	GOA	09/20/2013 19:19:22
2013-187299	09/20/2013	19:10	BUSINESS	6402-A IH 45	5514	NIO	09/20/2013 19:14:23
2013-187304	09/20/2013	19:14	BUSINESS	1000-B FM 1764 RD	5514	NIO	09/20/2013 19:48:15
2013-187312	09/20/2013	19:20	MISCELLANEOUS	1801 IH 45	5538	NIO	09/20/2013 19:46:12
2013-187313	09/20/2013	19:22	RESIDENTIAL	1300 MAIN	5543	NIO	09/20/2013 19:23:08
2013-187330	09/20/2013	19:46	MISCELLANEOUS	2701 WOODLAND	5538	NIO	09/20/2013 19:56:51
2013-187332	09/20/2013	19:50	SUSPICIOUS	6410 IH 45/1000 FM 1764 RD	5514	NVW	09/20/2013 19:56:02
2013-187333	09/20/2013	19:52	TRAFFIC STOP	1005 DELMAR DR	5543	NVW	09/20/2013 19:54:10
2013-187336	09/20/2013	20:02	SUSPICIOUS	800 1ST ST	5543	NVW	09/20/2013 20:02:53
2013-187337	09/20/2013	20:03	SUSPICIOUS	2040 IH 45/FM 1764	5514	NIO	09/20/2013 20:10:35
2013-187339	09/20/2013	20:07	TRAFFIC STOP	1309 MAPLE	5543	NVW	09/20/2013 20:08:15
2013-187351	09/20/2013	20:40	SUSPICIOUS	2819 MAIN	5538	GOA	09/20/2013 21:13:08
2013-187352	09/20/2013	20:43	DISTURBANCE	3108-3 IH 45	5543	NIO	09/20/2013 20:57:59
2013-187365	09/20/2013	21:43	BUSINESS	1219 PALM AV	5543	NIO	09/20/2013 21:45:24
2013-187381	09/20/2013	22:15	CIVIL MATTER	4328 IH 45	5538	GOA	09/20/2013 22:32:43

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2013-187387	09/20/2013	22:27	TRAFFIC	3437 HWY 3/HWY 146 S	5543	TOT	09/20/2013 22:34:26
2013-187392	09/20/2013	22:35	MINOR	4599 IH 45/FM 1765	5538	UTL	09/20/2013 23:11:31
2013-187398	09/20/2013	22:37	MINOR	IH 45 N/VAUTHIER	5543	NFA	09/20/2013 22:48:20
2013-187423	09/20/2013	23:14	MINOR	IH 45 N/EXIT 7	5538	ORI	09/21/2013 00:21:40
2013-187429	09/20/2013	23:33	SUSPICIOUS	4604 IH 45	5543	NIO	09/21/2013 00:08:20
2013-187467	09/21/2013	01:11	SUSPICIOUS	901 MAIN	5548	NIO	09/21/2013 01:24:03
2013-187475	09/21/2013	01:34	DISTURBANCE	5201 IH 45	5538	GOA	09/21/2013 01:42:34
2013-187478	09/21/2013	01:38	ALARM	4916-A FM 1765	5548	ABS	09/21/2013 01:50:08
2013-187481	09/21/2013	01:50	SUSPICIOUS	2499 BAYOU RD/IH 45	5538	NIO	09/21/2013 02:01:00
2013-187483	09/21/2013	01:51	BUSINESS	4009 FLEMING	5543	NIO	09/21/2013 01:52:44
2013-187486	09/21/2013	01:53	BUSINESS	4525 IH 45	5543	NIO	09/21/2013 01:54:38
2013-187487	09/21/2013	01:54	TRAFFIC STOP	300 VAUTHIER	5548	NIO	09/21/2013 01:56:07
2013-187497	09/21/2013	02:16	TRAFFIC STOP	935 FM 1765/OAK ST S	5548	AOV	09/21/2013 02:53:11
2013-187510	09/21/2013	03:04	BUSINESS	2321 MAIN	5543	NIO	09/21/2013 03:20:27
2013-187516	09/21/2013	03:26	TRAFFIC	IH 45 S/EXIT 12	5538	UTL	09/21/2013 04:52:50
2013-187534	09/21/2013	04:57	SUPPLEMENTAL	400 WISTERIA	5548	SRI	09/21/2013 05:00:23
2013-187548	09/21/2013	06:03	ALARM	609 OAK	5545	ABS	09/21/2013 06:13:42
2013-187565	09/21/2013	07:25	THEFT / LOST	2329 BOSS	5532	ORI	09/21/2013 07:39:55
2013-187616	09/21/2013	09:18	BUSINESS	6408-G IH45	5517	NIO	09/21/2013 09:27:38
2013-187632	09/21/2013	09:56	WELFARE	1026 HATHAWAY	5532	NIO	09/21/2013 10:16:08
2013-187633	09/21/2013	09:57	ALARM	6402-J IH45	5517	NIO	09/21/2013 10:15:22
2013-187666	09/21/2013	11:00	WELFARE	2500-BLK IH 45	5532	UTL	09/21/2013 11:38:16
2013-187668	09/21/2013	11:05	BURGLARY OF	5201 IH 45	5532	ORI	09/21/2013 11:38:57
2013-187682	09/21/2013	11:38	BUSINESS	2321 MAIN	5545	NIO	09/21/2013 11:39:48
2013-187687	09/21/2013	11:48	CIVIL MATTER	1504 FM 1765	5532	CVL	09/21/2013 12:26:15
2013-187701	09/21/2013	12:23	MAJOR	2000 FM 1764 RD	5532	ARI	09/21/2013 13:21:49
2013-187709	09/21/2013	12:31	DISTURBANCE	58 MIDDLE BORONDO	5517	NIO	09/21/2013 12:55:53
2013-187735	09/21/2013	13:28	GENERAL	1115 3RD ST	5517	NIO	09/21/2013 13:43:49
2013-187742	09/21/2013	13:44	WARRANT	1000 FM 1764 RD	5532	AOW	09/21/2013 14:11:22
2013-187804	09/21/2013	15:27	ASSIST EMS	929 PRUNE	5532	EMS	09/21/2013 15:29:15
2013-187812	09/21/2013	15:49	THEFT / LOST	1303 VAUTHIER	5532	ORI	09/21/2013 16:21:57
2013-187922	09/21/2013	18:48	BUSINESS	10422 FM 1764 RD	5543	NIO	09/21/2013 18:52:12
2013-187929	09/21/2013	19:22	MISCELLANEOUS	2701 WOODLAND	5543	NIO	09/21/2013 19:43:25
2013-187947	09/21/2013	19:44	MISCELLANEOUS	1801 IH 45	5543	NIO	09/21/2013 19:54:54
2013-187957	09/21/2013	19:57	BURGLARY OF	1709 AUSTIN	5543	ORI	09/21/2013 20:21:30
2013-187961	09/21/2013	20:02	ANIMAL	1104 MAPLE	5538	NIO	09/21/2013 20:28:42
2013-187974	09/21/2013	20:23	ALARM	2621 WOODLAND	5543	ABS	09/21/2013 20:44:05
2013-187993	09/21/2013	20:56	WELFARE	501 AZALEA DR	5543	NIO	09/21/2013 22:53:06
2013-188002	09/21/2013	21:08	WELFARE	HONEYSUCKLE	5543	NIO	09/21/2013 21:26:38
2013-188004	09/21/2013	21:12	THEFT / LOST	2306 DOWNEY	5538	ORI	09/21/2013 22:12:18
2013-188020	09/21/2013	21:38	SUSPICIOUS	9001-175 GLACIER AV	5543	TOT	09/21/2013 21:58:39
2013-188032	09/21/2013	21:59	MISCELLANEOUS	206 LOCH HAVEN DR	5543	TOT	09/21/2013 22:03:33
2013-188041	09/21/2013	22:14	ASSAULT	1412 FOREMAN	5538	NIO	09/21/2013 22:43:30
2013-188053	09/21/2013	22:27	MISCELLANEOUS	501 DELANEY RD	5514	NIO	09/21/2013 23:00:09
2013-188075	09/21/2013	23:04	SUSPICIOUS	4525 IH 45	5543	NIO	09/21/2013 23:06:15
2013-188082	09/21/2013	23:13	DISTURBANCE	1807 LAKE RD	5543	NIO	09/21/2013 23:20:36
2013-188106	09/21/2013	23:47	RESIDENTIAL	1 BORONDO GATE	5543	NIO	09/21/2013 23:50:23
2013-188107	09/21/2013	23:52	BUSINESS	1303 VAUTHIER	5543	NIO	09/21/2013 23:54:15
2013-188122	09/22/2013	00:19	UNAUTH USE OF	1608 DUROUX RD	5543	ORI	09/22/2013 01:01:51
2013-188156	09/22/2013	01:10	DRUNK OR	IH 45/FM 519	5514	NIO	09/22/2013 01:19:36
2013-188166	09/22/2013	01:23	ALARM	1827 MAIN	5538	ABS	09/22/2013 01:30:41
2013-188171	09/22/2013	01:31	BUSINESS	1727 IH 45	5514	NIO	09/22/2013 01:32:29
2013-188177	09/22/2013	01:47	ASSIST OTHER	2428 FM 1765	5543	TOT	09/22/2013 01:57:33
2013-188182	09/22/2013	01:55	TRAFFIC STOP	419 LAKE RD	5514	NCI	09/22/2013 02:06:14
2013-188183	09/22/2013	01:57	SUSPICIOUS	103 SUNSET FALLS DR	5514	UTL	09/22/2013 02:16:44

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2013-188186	09/22/2013	02:01	ALARM	10 PRAIRIE OAKS	5543	ABS	09/22/2013 02:18:22
2013-188188	09/22/2013	02:08	BUSINESS	4328 IH 45	5538	NIO	09/22/2013 02:35:43
2013-188193	09/22/2013	02:14	BUSINESS	1001 FM 1764 RD	5514	NIO	09/22/2013 02:14:18
2013-188197	09/22/2013	02:20	TRAFFIC STOP	2016 FM 1765	5514	NCI	09/22/2013 03:51:04
2013-188210	09/22/2013	02:40	AUTO	3000 FM 1765	5538	ORI	09/22/2013 03:37:16
2013-188217	09/22/2013	02:57	ASSAULT	2321 MAIN	5543	NIO	09/22/2013 03:44:38
2013-188234	09/22/2013	03:29	SUSPICIOUS	3708 FM 1765	5514	ARV	09/22/2013 04:13:28
2013-188244	09/22/2013	04:11	MENTAL HEALTH	501 AZALEA DR	5543	ORI	09/22/2013 05:38:51
2013-188259	09/22/2013	05:17	UNDESIRABLE	2430 MAIN	5514	GOA	09/22/2013 05:45:01
2013-188260	09/22/2013	05:20	PRISONER	431 BAYOU RD	5538	NIO	09/22/2013 06:05:06
2013-188299	09/22/2013	07:03	ABANDONED	1800 IH 45	5545	NIO	09/22/2013 07:08:09
2013-188314	09/22/2013	07:50	TRAFFIC STOP	100 CENTURY DR	5545	NCI	09/22/2013 07:58:07
2013-188332	09/22/2013	08:30	BURGLARY OF	1915 OAKLAWN DR	5545	ORI	09/22/2013 08:49:34
2013-188334	09/22/2013	08:35	WARRANT	6801 EMMETT F LOWRY EXPY	5551	AOW	09/22/2013 08:53:20
2013-188361	09/22/2013	09:34	ASSAULT	2000 LITTLE	5545	ORI	09/22/2013 10:09:45
2013-188379	09/22/2013	10:30	WELFARE	525-14 LAUREL	5551	CVL	09/22/2013 10:41:59
2013-188382	09/22/2013	10:43	THEFT / LOST	1604-2 MAGNOLIA DR	5551	CVL	09/22/2013 10:56:22
2013-188388	09/22/2013	11:05	JUVENILE	525-14 LAUREL	5551	CVL	09/22/2013 11:25:24
2013-188390	09/22/2013	11:08	UNDESIRABLE	602 CEDAR DR	5532	UTL	09/22/2013 11:30:06
2013-188411	09/22/2013	11:54	RUNAWAY	525-14 LAUREL	5551	ORI	09/22/2013 12:12:29
2013-188418	09/22/2013	12:12	WELFARE	1313 SYCAMORE	5551	NIO	09/22/2013 12:29:35
2013-188426	09/22/2013	12:32	RESIDENTIAL	1100 ESTATES DR	5551	NIO	09/22/2013 12:34:08
2013-188442	09/22/2013	13:36	THEFT / LOST	6410 IH 45	5545	ORI	09/22/2013 14:11:10
2013-188475	09/22/2013	14:40	WARRANT	6410 IH 45	5545	TOT	09/22/2013 15:10:02
2013-188509	09/22/2013	15:43	SUSPICIOUS	2427 CARRIAGE LN/LAKE RD	5545	UTL	09/22/2013 15:54:55
2013-188540	09/22/2013	16:46	THEFT / LOST	1119 2ND ST	5551	ORI	09/22/2013 17:09:49
2013-188552	09/22/2013	17:09	ASSIST EMS	3127 MCKINNEY	5545	TOT	09/22/2013 17:09:30
2013-188564	09/22/2013	17:43	MAJOR	909 CEDAR DR	5551	ORI	09/22/2013 21:42:14
2013-188586	09/22/2013	18:24	PERSON WITH	500 HUDLER	5539	NFA	09/22/2013 18:38:11
2013-188614	09/22/2013	19:17	RESIDENTIAL	7100 AUTRY DR	5539	NIO	09/22/2013 19:22:28
2013-188618	09/22/2013	19:27	MISCELLANEOUS	1801 IH 45	5539	NIO	09/22/2013 19:46:51
2013-188622	09/22/2013	19:30	BUSINESS	1827 MAIN	5543	NIO	09/22/2013 19:33:18
2013-188631	09/22/2013	19:47	MISCELLANEOUS	2701 WOODLAND	5539	NIO	09/22/2013 19:52:07
2013-188635	09/22/2013	19:52	ASSIST CITIZEN	1801 IH 45	5539	NIO	09/22/2013 19:55:13
2013-188645	09/22/2013	20:05	TRAFFIC	3299 IH 45/VAUTHIER	5539	ORI	09/22/2013 21:18:54
2013-188649	09/22/2013	20:13	ASSIST CITIZEN	6410 IH 45	5539	NIO	09/22/2013 20:24:34
2013-188657	09/22/2013	20:25	SUPPLEMENTAL	525-14 LAUREL	5538	SRI	09/22/2013 20:43:17
2013-188658	09/22/2013	20:25	TRAFFIC STOP	4826 FM 1765	5543	NIO	09/22/2013 20:27:12
2013-188662	09/22/2013	20:40	ASSAULT	1727-56 MAIN	5538	NIO	09/22/2013 21:16:55
2013-188671	09/22/2013	21:11	TRAFFIC STOP	1229 OAK	5543	NVW	09/22/2013 21:12:47
2013-188673	09/22/2013	21:14	TRAFFIC STOP	315 HWY 3	5543	NVW	09/22/2013 21:16:08
2013-188682	09/22/2013	21:27	WARRANT	4102 MAIN	5539	AOW	09/22/2013 22:31:40
2013-188698	09/22/2013	22:29	ASSAULT	225 SPLINTERED ARROW	5539	ARV	09/22/2013 23:46:37
2013-188707	09/22/2013	22:49	MENTAL HEALTH	9 CLOVER BEND	5538	TOT	09/22/2013 23:29:59
2013-188711	09/22/2013	23:03	PRISONER	431 BAYOU RD	5543	NIO	09/22/2013 23:37:19
2013-188744	09/23/2013	00:19	DISTURBANCE	1506 OLEANDER DR	5538	ORI	09/23/2013 01:00:03
2013-188792	09/23/2013	01:58	THREATS ALL	616 S HEIGHTS DR	5539	NIO	09/23/2013 02:20:08
2013-188794	09/23/2013	02:05	BUSINESS	2321 MAIN	5543	NIO	09/23/2013 02:12:16
2013-188803	09/23/2013	02:33	DISTURBANCE	1001 FM 1764 RD	5539	GOA	09/23/2013 03:00:50
2013-188805	09/23/2013	02:44	TRAFFIC	2615 IH 45/MAIN	5539	GOA	09/23/2013 03:09:55
2013-188836	09/23/2013	04:29	ALARM	4100 FM 1765	5539	NIO	09/23/2013 04:37:44
2013-188872	09/23/2013	06:37	MISCELLANEOUS	1801 IH 45	5531	NIO	09/23/2013 06:44:14
2013-188876	09/23/2013	06:46	MISCELLANEOUS	MAHAN PARK	5531	NIO	09/23/2013 06:50:28
2013-188882	09/23/2013	06:58	TRAFFIC STOP	600 MAIN	5540	NCI	09/23/2013 07:02:36
2013-188884	09/23/2013	06:59	RESIDENTIAL	SALTGRASS CROSSING	5531	NIO	09/23/2013 07:08:13

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2013-188894	09/23/2013	07:10	RESIDENTIAL	622 HOLLINGSWORTH LN	5531	NIO	09/23/2013 07:12:04
2013-188897	09/23/2013	07:12	ALARM	1011 LINDEN	5531	ABS	09/23/2013 07:22:30
2013-188913	09/23/2013	07:27	SUSPICIOUS	2321 MAIN	5536	NIO	09/23/2013 07:35:00
2013-188924	09/23/2013	07:41	BUSINESS	4328 IH 45	5531	NIO	09/23/2013 07:41:52
2013-188941	09/23/2013	08:00	TRAFFIC STOP	1700 MAIN	5536	NWW	09/23/2013 08:06:47
2013-188947	09/23/2013	08:08	TRAFFIC STOP	2800 CEDAR	5540	NCI	09/23/2013 08:13:43
2013-188956	09/23/2013	08:15	TRAFFIC STOP	1700 MAIN	5536	NWW	09/23/2013 08:21:55
2013-188961	09/23/2013	08:30	TRAFFIC STOP	103 LAKE RD	5514	NCI	09/23/2013 08:38:28
2013-188968	09/23/2013	08:41	TRAFFIC STOP	300 BAYOU RD	5536	NCI	09/23/2013 08:49:24
2013-188971	09/23/2013	08:43	TRAFFIC STOP	2400 HWY 3	5540	NCI	09/23/2013 08:47:26
2013-188978	09/23/2013	08:49	TRAFFIC STOP	100 PORTER	5531	NCI	09/23/2013 08:56:48
2013-188982	09/23/2013	08:53	TRAFFIC STOP	2200 HWY 3	5540	NCI	09/23/2013 08:57:58
2013-188984	09/23/2013	09:01	TRAFFIC STOP	300 MAIN	5540	NCI	09/23/2013 09:05:20
2013-188985	09/23/2013	09:02	MINOR	5799 FM 1765/FM 2004	5531	ARI	09/23/2013 09:21:33
2013-188987	09/23/2013	09:06	JUVENILE	300 VAUTHIER	5517	ORI	09/23/2013 11:35:39
2013-188997	09/23/2013	09:16	THEFT / LOST	302 AVE B	5514	ORI	09/23/2013 09:22:21
2013-189009	09/23/2013	09:37	TRAFFIC STOP	100 STEWART	5536	AOV	09/23/2013 10:08:10
2013-189011	09/23/2013	09:41	SUPPLEMENTAL	5799 FM 1765/FM 2004	5531	NIO	09/23/2013 10:41:30
2013-189035	09/23/2013	10:28	TRAFFIC STOP	147 FM 1765	5514	NCI	09/23/2013 10:33:16
2013-189040	09/23/2013	10:37	TRAFFIC STOP	800 FM 1765	5540	NCI	09/23/2013 10:48:20
2013-189042	09/23/2013	10:41	TRAFFIC STOP	430 S PECAN DR	5514	NCI	09/23/2013 10:48:14
2013-189055	09/23/2013	11:04	TRAFFIC STOP	2400 FM 1765	5531	NCI	09/23/2013 11:12:25
2013-189066	09/23/2013	11:19	MISCELLANEOUS	6831 BROADWAY PEARLAND, TX	5536	NIO	09/23/2013 13:12:54
2013-189068	09/23/2013	11:23	TRAFFIC STOP	3200 FM 1765	5531	NVW	09/23/2013 11:27:20
2013-189070	09/23/2013	11:24	UNDESIRABLE	1111 BAYOU RD	5540	NIO	09/23/2013 11:32:14
2013-189079	09/23/2013	11:39	ESCORT	1111 BAYOU RD	5514	NIO	09/23/2013 12:00:39
2013-189080	09/23/2013	11:45	BUSINESS	6402 IH 45	5531	NIO	09/23/2013 11:46:39
2013-189117	09/23/2013	13:24	SUPPLEMENTAL	500 14TH AV N	5521	NIO	09/23/2013 14:03:09
2013-189130	09/23/2013	13:42	MINOR	900 IH 45	5531	NIO	09/23/2013 13:55:16
2013-189142	09/23/2013	14:00	TRAFFIC STOP	2200 HWY 3	5540	NCI	09/23/2013 14:03:50
2013-189148	09/23/2013	14:07	TRAFFIC STOP	2300 HWY 3	5540	NCI	09/23/2013 14:12:00
2013-189152	09/23/2013	14:20	TRAFFIC STOP	3000 HWY 3	5540	NVW	09/23/2013 14:22:19
2013-189169	09/23/2013	14:49	SUPPLEMENTAL	7602 FM 2004	5531	NCI	09/23/2013 15:22:15
2013-189176	09/23/2013	14:58	BUSINESS	1827 MAIN	5536	NIO	09/23/2013 14:58:25
2013-189177	09/23/2013	14:58	RESIDENTIAL	1727 MAIN	5536	NIO	09/23/2013 15:03:48
2013-189181	09/23/2013	15:07	TRAFFIC STOP	1500 OAK	5536	NCI	09/23/2013 15:23:25
2013-189192	09/23/2013	15:36	ASSIST CITIZEN	2200 FM 1765	5531	NIO	09/23/2013 15:37:06
2013-189194	09/23/2013	15:40	TRAFFIC STOP	4000 IH 45 S	5514	NCI	09/23/2013 15:49:54
2013-189196	09/23/2013	15:49	TRAFFIC STOP	3300 FM 1765	5531	NCI	09/23/2013 16:00:36
2013-189198	09/23/2013	15:51	TRAFFIC STOP	400 POPLAR	5540	NCI	09/23/2013 16:00:23
2013-189201	09/23/2013	15:55	JUVENILE	1335-5 MONTGOMERY	5531	ORI	09/23/2013 17:46:16
2013-189210	09/23/2013	16:07	TRAFFIC STOP	1300 IH 45 S	5514	NCI	09/23/2013 16:08:39
2013-189213	09/23/2013	16:16	TRAFFIC STOP	2100 HWY 3	5540	NCI	09/23/2013 16:22:38
2013-189223	09/23/2013	16:28	TRAFFIC STOP	400 ORANGE	5540	NCI	09/23/2013 16:33:43
2013-189229	09/23/2013	16:46	TRAFFIC STOP	2300 HWY 3	5540	NCI	09/23/2013 16:53:08
2013-189233	09/23/2013	16:56	TRAFFIC STOP	2300 HWY 3	5540	NCI	09/23/2013 17:00:45
2013-189236	09/23/2013	17:05	WELFARE	501 AZALEA DR	5514	NIO	09/23/2013 17:23:03
2013-189237	09/23/2013	17:07	TRAFFIC STOP	2300 HWY 3	5540	NCI	09/23/2013 17:11:57
2013-189245	09/23/2013	17:24	SUSPICIOUS	6614 IH 45	5514	NIO	09/23/2013 18:10:56
2013-189253	09/23/2013	17:44	WARRANT	105 FM 517	5536	AOW	09/23/2013 18:27:30
2013-189259	09/23/2013	18:08	PRISONER	431 BAYOU RD	5531	NIO	09/23/2013 19:02:45
2013-189266	09/23/2013	18:50	BURGLARY OF	2632 N CAMP CIR	5550	ORI	09/23/2013 19:32:34
2013-189267	09/23/2013	18:55	ASSIST CITIZEN	1901 FM 1765	5550	NIO	09/23/2013 19:05:05
2013-189273	09/23/2013	19:16	SUPPLEMENTAL	301-704 NEWMAN RD	5550	SRI	09/23/2013 19:53:42
2013-189292	09/23/2013	19:37	MISCELLANEOUS	1801 IH 45	5534	NIO	09/23/2013 19:49:29

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2013-189298	09/23/2013	19:51	MISCELLANEOUS	2801 WOODLAND	5534	NIO	09/23/2013 19:58:22
2013-189301	09/23/2013	20:01	CRIMINAL	6410 IH 45	5550	ARV	09/23/2013 21:24:47
2013-189319	09/23/2013	20:33	RESIDENTIAL	2015 BAYOU RD	5515	NCA	09/23/2013 20:35:51
2013-189333	09/23/2013	21:05	BUSINESS	1727 IH 45	5534	NIO	09/23/2013 21:06:31
2013-189343	09/23/2013	21:38	SUSPICIOUS	1604-4 MAGNOLIA DR	5534	NIO	09/23/2013 21:55:39
2013-189347	09/23/2013	21:57	CIVIL MATTER	404 ELAINE	5534	CVL	09/23/2013 22:18:32
2013-189353	09/23/2013	22:13	DRUNK OR	421 OAK	5534	ARV	09/23/2013 22:35:44
2013-189354	09/23/2013	22:16	THREATS ALL	812 ROOSEVELT	5550	ORI	09/23/2013 22:49:00
2013-189379	09/23/2013	23:11	FRAUD -	431 BAYOU RD	5550	NIO	09/23/2013 23:27:36
2013-189384	09/23/2013	23:19	UNDESIRABLE	5309 IH 45	5515	GOA	09/23/2013 23:32:38
2013-189406	09/24/2013	00:18	DISTURBANCE	101 GOLDEN SUNSET CT	5550	ARV	09/24/2013 01:13:08
2013-189412	09/24/2013	00:29	ASSIST OTHER	602 ORANGE	5534	NIO	09/24/2013 00:43:56
2013-189418	09/24/2013	00:54	MISCELLANEOUS	1601 MAGNOLIA DR	5534	NIO	09/24/2013 00:55:50
2013-189423	09/24/2013	01:18	TRAFFIC STOP	10 RICHARDS CT	5515	AOW	09/24/2013 02:17:03
2013-189444	09/24/2013	02:33	PRISONER	6101 ATTWATER AV	5534	NIO	09/24/2013 02:56:49
2013-189463	09/24/2013	03:28	ASSIST OTHER	100 LAKE RD	5550	NFD	09/24/2013 03:59:46
2013-189466	09/24/2013	03:35	TRAFFIC STOP	720 HWY 3	5534	AOV	09/24/2013 04:09:06
2013-189528	09/24/2013	06:49	ROBBERY	2321 MAIN	5536	ORI	09/24/2013 10:10:20
2013-189537	09/24/2013	07:06	THEFT / LOST	3116 MCKINNEY	5531	ORI	09/24/2013 07:43:28
2013-189541	09/24/2013	07:10	MISCELLANEOUS	1800 IH 45	5531	NIO	09/24/2013 07:20:03
2013-189544	09/24/2013	07:20	MISCELLANEOUS	2701 WOODLAND	5531	NIO	09/24/2013 07:26:31
2013-189560	09/24/2013	07:54	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	09/24/2013 08:15:12
2013-189570	09/24/2013	08:15	MISCELLANEOUS	431 BAYOU RD	5600	NIO	09/24/2013 08:27:55
2013-189575	09/24/2013	08:22	MENTAL HEALTH	3108-30 IH 45	5531	NIO	09/24/2013 08:59:36
2013-189579	09/24/2013	08:28	ATTEMPT TO	301 CHERRY	5600	UTL	09/24/2013 08:44:40
2013-189587	09/24/2013	09:03	BUSINESS	1827 MAIN	5531	NIO	09/24/2013 09:06:16
2013-189589	09/24/2013	09:05	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	09/24/2013 12:36:57
2013-189595	09/24/2013	09:25	SUSPICIOUS	728 WESTWARD AV/JOHN DR	5531	NIO	09/24/2013 09:36:44
2013-189605	09/24/2013	09:38	MISCELLANEOUS	1903 MAIN	5540	NIO	09/24/2013 09:58:26
2013-189629	09/24/2013	10:10	SUPPLEMENTAL	2216 IH 45	5536	NIO	09/24/2013 10:14:20
2013-189639	09/24/2013	10:16	TRAFFIC STOP	421 AVE D	5514	NCI	09/24/2013 10:24:50
2013-189646	09/24/2013	10:26	FAMILY	431 BAYOU RD	5531	NIO	09/24/2013 11:45:04
2013-189648	09/24/2013	10:27	SUPPLEMENTAL	2300 FRANKLIN	5536	NIO	09/24/2013 10:28:18
2013-189652	09/24/2013	10:34	TRAFFIC STOP	18 HWY 146 N	5514	NCI	09/24/2013 10:43:02
2013-189662	09/24/2013	10:44	OVERDOSE	1105 MARGOT	5536	TOT	09/24/2013 10:56:49
2013-189689	09/24/2013	11:36	MISCELLANEOUS	431 BAYOU RD	5536	NIO	09/24/2013 11:42:50
2013-189690	09/24/2013	11:39	MENTAL HEALTH	1018-15 HOLLY	5536	NIO	09/24/2013 12:04:24
2013-189693	09/24/2013	11:46	MISCELLANEOUS	300 VAUTHIER	5517	NIO	09/24/2013 12:04:22
2013-189700	09/24/2013	12:08	SUPPLEMENTAL	2321 MAIN	5536	NIO	09/24/2013 12:22:31
2013-189703	09/24/2013	12:18	ASSIST OTHER	1822 ROSALEE	5536	TOT	09/24/2013 12:44:32
2013-189711	09/24/2013	12:37	ESCORT	6410 IH 45	5600	NIO	09/24/2013 12:51:10
2013-189714	09/24/2013	12:42	TRAFFIC STOP	500 HWY 3	5531	NCI	09/24/2013 12:52:13
2013-189721	09/24/2013	12:56	TRAFFIC STOP	2200 HWY 3	5540	NCI	09/24/2013 13:01:22
2013-189726	09/24/2013	13:01	SUPPLEMENTAL	2321 MAIN	5536	NIO	09/24/2013 13:23:14
2013-189727	09/24/2013	13:01	MISCELLANEOUS	111 BAYOU RD	5600	NIO	09/24/2013 13:46:20
2013-189731	09/24/2013	13:09	BUSINESS	500 OAK	5531	NIO	09/24/2013 13:14:41
2013-189733	09/24/2013	13:10	TRAFFIC STOP	400 ORANGE	5540	NVW	09/24/2013 13:12:03
2013-189734	09/24/2013	13:15	SUSPICIOUS	2431 MAGNOLIA DR/LAKE RD	5536	GOA	09/24/2013 13:26:46
2013-189737	09/24/2013	13:19	TRAFFIC STOP	2800 HWY 3	5540	NCI	09/24/2013 13:24:19
2013-189738	09/24/2013	13:19	ALARM	3131 MAR ANN	5531	ABS	09/24/2013 13:28:29
2013-189742	09/24/2013	13:28	SUPPLEMENTAL	2321 MAIN	5536	NIO	09/24/2013 13:32:25
2013-189744	09/24/2013	13:31	TRAFFIC STOP	2300 HWY 3	5540	NCI	09/24/2013 13:41:49
2013-189749	09/24/2013	13:46	MISCELLANEOUS	2427 MAIN	5600	NIO	09/24/2013 14:06:13
2013-189752	09/24/2013	13:50	TRAFFIC STOP	400 CEDAR DR/FM 1765	5531	AOW	09/24/2013 14:11:28
2013-189758	09/24/2013	14:07	CODE	1822 ROSALEE	5600	NIO	09/24/2013 15:13:35

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2013-189759	09/24/2013	14:08	TRAFFIC STOP	824 1ST ST	5514	NVW	09/24/2013 14:17:43
2013-189766	09/24/2013	14:23	TRAFFIC STOP	426 S ORCHID DR	5514	NCI	09/24/2013 14:32:26
2013-189768	09/24/2013	14:25	RECOVERED OR	300 VAUTHIER	5531	NIO	09/24/2013 14:36:59
2013-189783	09/24/2013	14:36	THREATS ALL	1623 MAIN	5531	NIO	09/24/2013 15:24:39
2013-189786	09/24/2013	14:43	TRAFFIC STOP	3523 4TH AV S	5514	NCI	09/24/2013 14:53:04
2013-189799	09/24/2013	15:13	TRAFFIC STOP	1700 MAIN	5531	NVW	09/24/2013 15:20:45
2013-189800	09/24/2013	15:14	CODE	600 BLUEBONNET	5600	NIO	09/24/2013 15:22:48
2013-189804	09/24/2013	15:21	TRAFFIC STOP	1500 BRAZOS	5540	NCI	09/24/2013 15:25:58
2013-189808	09/24/2013	15:23	CODE	506 AZALEA DR	5600	NIO	09/24/2013 15:55:06
2013-189822	09/24/2013	15:46	SUPPLEMENTAL	2323 FRANKLIN	5536	NIO	09/24/2013 16:58:56
2013-189824	09/24/2013	15:55	CODE	513 BLUEBONNET	5600	UTL	09/24/2013 15:58:05
2013-189839	09/24/2013	16:22	CODE	310 HONEYSUCKLE	5600	NIO	09/24/2013 16:39:03
2013-189846	09/24/2013	16:35	TRAFFIC STOP	613 HONEYSUCKLE	5531	AOW	09/24/2013 16:50:26
2013-189851	09/24/2013	16:43	TRAFFIC	4300 IH 45	5540	NCI	09/24/2013 16:54:54
2013-189854	09/24/2013	16:50	ASSIST CITIZEN	300 VAUTHIER	5536	NIO	09/24/2013 17:00:10
2013-189861	09/24/2013	17:00	TRAFFIC STOP	2100 FM 1765	5531	NCI	09/24/2013 17:09:19
2013-189876	09/24/2013	17:46	SUSPICIOUS	6614 IH 45	5548	UTL	09/24/2013 17:50:48
2013-189878	09/24/2013	17:48	ANIMAL	633 WESTWOOD CIR	5548	NVW	09/24/2013 18:00:01
2013-189883	09/24/2013	18:16	THEFT / LOST	6410 IH 45	5548	ORI	09/24/2013 19:13:09
2013-189886	09/24/2013	18:19	DRUNK OR	2600 IH 45	5550	AOV	09/24/2013 19:07:27
2013-189910	09/24/2013	19:33	BUSINESS	1801 IH 45	5548	NIO	09/24/2013 19:47:29
2013-189918	09/24/2013	19:50	BUSINESS	2701 WOODLAND	5548	NIO	09/24/2013 19:54:12
2013-189920	09/24/2013	19:51	ANIMAL ASTRAY	3241 MAIN/NEWMAN RD	5548	NIO	09/24/2013 20:34:49
2013-189922	09/24/2013	19:56	TRAFFIC STOP	2404 MAIN	5548	NVW	09/24/2013 20:02:45
2013-189941	09/24/2013	20:38	ASSIST CITIZEN	1601 MAIN	5550	AOW	09/24/2013 21:16:04
2013-189958	09/24/2013	21:08	MENTAL HEALTH	431 BAYOU RD	5548	NIO	09/24/2013 21:38:40
2013-189984	09/24/2013	22:04	RESIDENTIAL	5110 FLEMING	5548	NIO	09/24/2013 22:18:42
2013-189993	09/24/2013	22:22	TRAFFIC STOP	1020 1ST ST	5550	AOW	09/24/2013 23:00:29
2013-189995	09/24/2013	22:24	ASSIST OTHER	4707 PARTRIDGE	5548	NCA	09/24/2013 22:30:44
2013-190019	09/24/2013	22:50	BURGLARY OF	2717 KATHERINE	5548	ORI	09/24/2013 23:20:03
2013-190033	09/24/2013	23:07	WARRANT	431 BAYOU RD	5515	NIO	09/25/2013 00:16:08
2013-190037	09/24/2013	23:13	SUSPICIOUS	800 WESTWARD AV	5515	NCA	09/24/2013 23:16:58
2013-190039	09/24/2013	23:14	BURGLARY OF	2901 KATHERINE	5550	ORI	09/24/2013 23:21:17
2013-190045	09/24/2013	23:19	BURGLARY OF	2813 KATHERINE	5548	ORI	09/24/2013 23:30:48
2013-190050	09/24/2013	23:23	BURGLARY OF	2806 JOHN DR	5515	NIO	09/24/2013 23:44:11
2013-190056	09/24/2013	23:32	BURGLARY OF	2718 JOHN DR	5550	ORI	09/24/2013 23:58:29
2013-190058	09/24/2013	23:36	TRAFFIC STOP	2806 PATRICIA	5548	NIO	09/24/2013 23:44:28
2013-190068	09/24/2013	23:46	BURGLARY OF	2910 ROSADELE	5548	NIO	09/25/2013 00:35:36
2013-190070	09/24/2013	23:48	SHOTS FIRED	6610 FM 1765	5548	TOT	09/25/2013 00:33:41
2013-190077	09/25/2013	00:00	THREATS ALL	1727-69 MAIN	5550	ORI	09/25/2013 00:55:25
2013-190129	09/25/2013	02:53	RECOVERED OR	2900 KATHERINE	5548	ORI	09/25/2013 02:55:17
2013-190144	09/25/2013	03:41	TRAFFIC STOP	2459 GULF FWY	5548	NVW	09/25/2013 03:45:23
2013-190149	09/25/2013	04:04	SUSPICIOUS	615 BENSON	5550	NIO	09/25/2013 05:33:56
2013-190161	09/25/2013	05:12	CIVIL MATTER	2521 BOSS	5515	NIO	09/25/2013 05:29:44
2013-190189	09/25/2013	06:50	BUSINESS	2700 BAYOU RD	5551	NIO	09/25/2013 09:24:15
2013-190192	09/25/2013	06:54	ASSIST OTHER	5400 IH 45 N	5551	TOT	09/25/2013 07:12:30
2013-190221	09/25/2013	07:57	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	09/25/2013 08:09:28
2013-190227	09/25/2013	08:10	MISCELLANEOUS	431 BAYOU RD	5600	NIO	09/25/2013 09:04:18
2013-190244	09/25/2013	08:34	HARASSMENT -	2729-2 MAIN	5551	NIO	09/25/2013 09:39:04
2013-190246	09/25/2013	08:37	DISTURBANCE	4603-A IH 45	5551	CVL	09/25/2013 09:07:21
2013-190250	09/25/2013	08:48	UNDESIRABLE	2435 FM 1765	5517	GOA	09/25/2013 08:54:17
2013-190257	09/25/2013	09:06	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	09/25/2013 14:07:02
2013-190258	09/25/2013	09:12	MINOR	335 HWY 3/1ST ST	5532	ARI	09/25/2013 09:45:12
2013-190293	09/25/2013	10:10	DISTURBANCE	6410 IH 45	5551	ORI	09/25/2013 10:37:29
2013-190355	09/25/2013	12:44	ESCORT	6410 IH 45	5600	NIO	09/25/2013 13:25:29

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2013-190371	09/25/2013	13:17	ALARM	412 MAIN	5532	ABS	09/25/2013 13:33:23
2013-190375	09/25/2013	13:26	MISCELLANEOUS	10200 EMMETT F LOWRY EXPY	5600	NIO	09/25/2013 14:04:03
2013-190382	09/25/2013	13:42	COMMUNITY	5130 CASEY	5551	NIO	09/25/2013 14:44:37
2013-190395	09/25/2013	14:13	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	09/25/2013 14:30:25
2013-190410	09/25/2013	14:30	WARRANT	600 59TH ST	5600	AOW	09/25/2013 16:19:47
2013-190413	09/25/2013	14:36	UNDESIRABLE	810-4 1ST ST	5532	CVL	09/25/2013 15:00:45
2013-190430	09/25/2013	15:11	LOUD MUSIC OR	765 GRASSY KNOLL LN	5551	NIO	09/25/2013 15:56:31
2013-190438	09/25/2013	15:25	WELFARE	1727-56 MAIN	5532	NIO	09/25/2013 15:54:23
2013-190465	09/25/2013	16:10	SUSPICIOUS	1219 PALM AV	5551	NIO	09/25/2013 16:42:07
2013-190469	09/25/2013	16:15	WARRANT	431 BAYOU RD	5600	NIO	09/25/2013 17:28:40
2013-190474	09/25/2013	16:20	NARCOTICS	801 1ST ST	5532	NIO	09/25/2013 16:45:58
2013-190481	09/25/2013	16:39	WARRANT	2018 ROSALEE	5551	NIO	09/25/2013 17:56:23
2013-190484	09/25/2013	16:42	LITTERING AND	102 LAUREL MEADOW CT	5551	NIO	09/25/2013 17:39:25
2013-190519	09/25/2013	17:55	UNDESIRABLE	2435 FM 1765	5538	GOA	09/25/2013 18:25:26
2013-190534	09/25/2013	18:16	THEFT / LOST	6410 IH 45	5539	NIO	09/25/2013 19:22:55
2013-190560	09/25/2013	19:07	MENTAL HEALTH	824 CHESTNUT DR	5538	NIO	09/25/2013 19:34:33
2013-190569	09/25/2013	19:23	SUPPLEMENTAL	6410 IH 45	5539	NIO	09/25/2013 19:34:29
2013-190577	09/25/2013	19:34	MISCELLANEOUS	1801 IH 45	5539	NIO	09/25/2013 19:57:54
2013-190578	09/25/2013	19:34	MISCELLANEOUS	1801 IH 45	5543	NFA	09/25/2013 19:35:32
2013-190581	09/25/2013	19:39	SUSPICIOUS	2810 ROSADELE	5543	GOA	09/25/2013 19:57:06
2013-190584	09/25/2013	19:58	MISCELLANEOUS	2701 WOODLAND	5539	NIO	09/25/2013 20:03:57
2013-190591	09/25/2013	20:14	TRAFFIC	IH 45 S/EXIT 12	5539	GOA	09/25/2013 20:26:53
2013-190596	09/25/2013	20:34	RESIDENTIAL	7100 AUTRY DR	5539	NIO	09/25/2013 20:38:37
2013-190638	09/25/2013	22:17	BUSINESS	4009 FLEMING	5543	NIO	09/25/2013 22:18:52
2013-190648	09/25/2013	22:30	TRAFFIC STOP	1827 MAIN	5538	NIO	09/25/2013 22:36:36
2013-190651	09/25/2013	22:39	TRAFFIC STOP	425 DELANEY RD	5543	NVW	09/25/2013 22:41:46
2013-190656	09/25/2013	22:49	BUSINESS	4525 IH 45	5543	NIO	09/25/2013 22:50:34
2013-190662	09/25/2013	23:11	TRAFFIC STOP	415 LAKE RD	5543	NVW	09/25/2013 23:13:33
2013-190689	09/26/2013	00:09	RESIDENTIAL	862 SALT CREEK BEND LN	5539	NIO	09/26/2013 00:18:12
2013-190700	09/26/2013	00:23	RESIDENTIAL	1 BORONDO GATE	5543	NIO	09/26/2013 00:26:11
2013-190716	09/26/2013	01:35	BUSINESS	1219 PALM AV	5543	NIO	09/26/2013 01:36:48
2013-190722	09/26/2013	02:03	BUSINESS	2321 MAIN	5543	NIO	09/26/2013 02:17:27
2013-190730	09/26/2013	02:19	SUSPICIOUS	1727 IH 45	5538	NIO	09/26/2013 02:52:25
2013-190745	09/26/2013	02:42	BUSINESS	4328 FM 1765	5539	NIO	09/26/2013 02:58:06
2013-190750	09/26/2013	02:59	TRAFFIC	IH 45 S/EXIT 12	5539	TOT	09/26/2013 03:08:34
2013-190753	09/26/2013	03:19	BUSINESS	6410 IH 45	5539	NIO	09/26/2013 03:57:00
2013-190826	09/26/2013	07:59	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	09/26/2013 08:09:45
2013-190833	09/26/2013	08:10	MISCELLANEOUS	431 BAYOU RD	5600	NIO	09/26/2013 09:29:20
2013-190863	09/26/2013	08:42	BURGLARY OF	701 FM 1765	5551	ORI	09/26/2013 10:08:30
2013-190881	09/26/2013	09:11	JUVENILE	1431 BAYOU RD	5514	ORI	09/26/2013 09:11:24
2013-190889	09/26/2013	09:27	BUSINESS	1801 FM 1765	5517	NIO	09/26/2013 09:32:44
2013-190892	09/26/2013	09:29	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	09/26/2013 12:58:45
2013-190934	09/26/2013	10:23	ASSIST OTHER	1023 OAK	5517	TOT	09/26/2013 10:26:27
2013-190961	09/26/2013	10:59	ASSAULT	1502-1 MAPLE	5551	ORI	09/26/2013 12:06:10
2013-190973	09/26/2013	11:36	CIVIL MATTER	1727-56 MAIN	5517	CVL	09/26/2013 12:55:03
2013-190983	09/26/2013	11:53	THREATS ALL	810-12 1ST ST	5532	ORI	09/26/2013 12:10:47
2013-190985	09/26/2013	12:06	FSGI ACCIDENT	1099 DELANEY RD/LAWNDALE	5532	TOT	09/26/2013 12:34:18
2013-190989	09/26/2013	12:17	ANIMAL	1010 YUPON	5551	ORI	09/26/2013 12:54:27
2013-191006	09/26/2013	12:39	THREATS ALL	14 RICHARDS CT	5532	NIO	09/26/2013 12:54:42
2013-191011	09/26/2013	12:45	CODE	1612 TRAVIS CT	5600	NIO	09/26/2013 12:50:45
2013-191015	09/26/2013	12:51	ESCORT	6410 IH 45	5600	NIO	09/26/2013 13:02:04
2013-191016	09/26/2013	12:53	MAJOR	2800 FM 1764 RD	5532	ARI	09/26/2013 13:24:58
2013-191020	09/26/2013	13:02	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	09/26/2013 13:11:15
2013-191024	09/26/2013	13:12	WARRANT	1004 9TH AV N	5600	AOW	09/26/2013 14:37:50
2013-191025	09/26/2013	13:14	RECOVERED OR	1842 THOMPSON	5551	NIO	09/26/2013 15:50:11

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2013-191057	09/26/2013	14:05	DRUNK OR	3000 FM 1764 RD	5532	ARI	09/26/2013 15:02:18
2013-191060	09/26/2013	14:14	RECOVD	2326 OAKLAWN DR	5551	NIO	09/26/2013 14:45:01
2013-191075	09/26/2013	14:41	WARRANT	WEBSTER POLICE DEPT	5600	NIO	09/26/2013 16:15:20
2013-191120	09/26/2013	15:43	ASSIST OTHER	1136 2ND ST	5551	TOT	09/26/2013 17:01:35
2013-191136	09/26/2013	16:15	WARRANT	1004 9TH AV N	5600	AOW	09/26/2013 17:40:23
2013-191147	09/26/2013	16:37	BURGLARY OF	2726 MAGNOLIA DR	5532	ORI	09/26/2013 17:18:07
2013-191158	09/26/2013	17:01	BUSINESS	2321 MAIN	5551	NIO	09/26/2013 17:04:03
2013-191164	09/26/2013	17:12	SUSPICIOUS	5204 FLEMING	5517	UTL	09/26/2013 17:29:20
2013-191200	09/26/2013	18:16	CHILD CUSTODY	1810 OLEANDER DR	5539	CVL	09/26/2013 19:16:46
2013-191219	09/26/2013	18:51	ALARM	914 SODGRASS CT	5538	ABS	09/26/2013 19:10:06
2013-191236	09/26/2013	19:21	UNDESIRABLE	421 OAK	5539	NIO	09/26/2013 19:53:28
2013-191239	09/26/2013	19:29	MISCELLANEOUS	1801 IH 45	5538	NIO	09/26/2013 19:49:01
2013-191243	09/26/2013	19:34	WARRANT	431 BAYOU RD	5543	AOW	09/26/2013 20:00:04
2013-191255	09/26/2013	19:49	MISCELLANEOUS	2701 WOODLAND	5538	NIO	09/26/2013 19:49:51
2013-191261	09/26/2013	20:00	TRAFFIC	IH 45 S/EXIT 12	5543	GOA	09/26/2013 20:13:01
2013-191275	09/26/2013	20:30	DISTURBANCE	1211 1ST ST	5545	NIO	09/26/2013 20:30:51
2013-191276	09/26/2013	20:31	CRIMINAL	3230 MCKINNEY	5538	ORI	09/26/2013 20:59:18
2013-191281	09/26/2013	20:49	BUSINESS	1827 MAIN	5543	NIO	09/26/2013 20:52:16
2013-191299	09/26/2013	21:19	TRAFFIC STOP	100 PRUNE	5545	NCI	09/26/2013 21:34:49
2013-191307	09/26/2013	21:36	BUSINESS	210 BANANA	5543	NIO	09/26/2013 21:38:07
2013-191311	09/26/2013	21:42	BUSINESS	701 FM 1765	5543	NIO	09/26/2013 21:44:12
2013-191319	09/26/2013	22:09	TRAFFIC STOP	4000 PRAIRIE/NEWMAN RD	5543	NIO	09/26/2013 22:22:01
2013-191320	09/26/2013	22:10	ASSIST CITIZEN	1451 IH 45	2P31	NIO	09/26/2013 22:43:52
2013-191326	09/26/2013	22:24	SHOTS FIRED	1412 AUSTIN	5538	NIO	09/26/2013 22:39:27
2013-191348	09/26/2013	23:22	TRAFFIC STOP	1700 IH 45	5545	NVW	09/26/2013 23:24:33
2013-191350	09/26/2013	23:28	STRANDED	3500 IH 45	5545	NIO	09/26/2013 23:30:46
2013-191354	09/26/2013	23:32	BUSINESS	4525 IH 45	5545	NIO	09/26/2013 23:35:47
2013-191361	09/26/2013	23:39	SUSPICIOUS	408 VOLNEY	5538	NIO	09/27/2013 00:05:25
2013-191411	09/27/2013	01:20	ANIMAL	1603 W HOUSTON DR	5538	NIO	09/27/2013 01:42:48
2013-191423	09/27/2013	01:42	RESIDENTIAL	1 BORONDO GATE	5543	NIO	09/27/2013 01:45:47
2013-191427	09/27/2013	01:50	BUSINESS	4009 FLEMING	5543	NIO	09/27/2013 01:52:22
2013-191429	09/27/2013	01:53	BUSINESS	4525 IH 45	5543	NIO	09/27/2013 01:54:49
2013-191439	09/27/2013	02:24	DRUNK OR	2300 IH 45	5548	ORI	09/27/2013 05:00:11
2013-191448	09/27/2013	02:47	ANIMAL	1603 W HOUSTON DR	5538	UTL	09/27/2013 04:27:12
2013-191523	09/27/2013	06:36	RESIDENTIAL	HIGHLAND BAYOU	5531	NIO	09/27/2013 06:43:33
2013-191528	09/27/2013	06:46	RESIDENTIAL	MAHAN PARK	5531	NIO	09/27/2013 06:53:19
2013-191530	09/27/2013	06:50	BUSINESS	2321 MAIN	5536	NIO	09/27/2013 06:57:09
2013-191532	09/27/2013	06:56	RESIDENTIAL	BORONDO PINES	5531	NIO	09/27/2013 06:58:58
2013-191537	09/27/2013	07:02	TRAFFIC STOP	1400 HWY 3	5536	NCI	09/27/2013 07:10:30
2013-191541	09/27/2013	07:09	RESIDENTIAL	SALTGRASS CROSSING	5531	NIO	09/27/2013 07:14:48
2013-191544	09/27/2013	07:17	RESIDENTIAL	DELANY COVE	5531	NIO	09/27/2013 07:21:21
2013-191546	09/27/2013	07:22	BUSINESS	2435 FM 1765	5536	NIO	09/27/2013 07:24:15
2013-191551	09/27/2013	07:30	RESIDENTIAL	521 LAKE RD	5536	NIO	09/27/2013 07:31:08
2013-191571	09/27/2013	07:52	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	09/27/2013 11:52:56
2013-191572	09/27/2013	07:54	TRAFFIC STOP	2900 FM 1765	5531	NCI	09/27/2013 08:01:43
2013-191588	09/27/2013	08:12	TRAFFIC	200 FM 519	5532	UTL	09/27/2013 08:25:03
2013-191596	09/27/2013	08:23	DRUNK OR	4328 IH 45	5532	AOV	09/27/2013 09:03:20
2013-191602	09/27/2013	08:35	BURGLARY OF	4635 FM 1765	5531	ORI	09/27/2013 09:29:59
2013-191645	09/27/2013	09:51	LOUD MUSIC OR	1100 BAYOU RD	5532	UTL	09/27/2013 09:59:02
2013-191652	09/27/2013	10:05	BUSINESS	1827 MAIN	5536	NIO	09/27/2013 10:05:46
2013-191657	09/27/2013	10:15	THEFT / LOST	216 SHOSHONE RIDGE DR	5531	NIO	09/27/2013 10:30:19
2013-191671	09/27/2013	10:36	MISCELLANEOUS	6410 IH 45	5536	NIO	09/27/2013 10:54:53
2013-191678	09/27/2013	10:48	TRAFFIC STOP	2000 CEDAR	5531	NVW	09/27/2013 10:51:56
2013-191688	09/27/2013	11:08	ASSIST OTHER	5202 FM 1765	5514	NIO	09/27/2013 11:33:04
2013-191700	09/27/2013	11:33	BUSINESS	2800 FM 1764	5536	NIO	09/27/2013 11:53:42

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2013-191702	09/27/2013	11:41	SUPPLEMENTAL	431 BAYOU RD	5532	NIO	09/27/2013 12:16:13
2013-191705	09/27/2013	11:55	ESCORT	6410 IH 45	5600	NIO	09/27/2013 12:27:56
2013-191716	09/27/2013	12:14	PRISONER	431 BAYOU RD	5536	NIO	09/27/2013 12:39:26
2013-191718	09/27/2013	12:14	THREATS ALL	803 STUBBS	5532	NIO	09/27/2013 12:30:41
2013-191723	09/27/2013	12:28	MISCELLANEOUS	3325 PALMER HWY	5600	NIO	09/27/2013 13:04:26
2013-191726	09/27/2013	12:37	ASSIST CITIZEN	2001 CEDAR DR	5532	NIO	09/27/2013 12:52:14
2013-191737	09/27/2013	12:58	BUSINESS	4211 FM 1765	5536	NIO	09/27/2013 13:00:52
2013-191742	09/27/2013	13:01	BUSINESS	4328 FM 1765	5536	NIO	09/27/2013 13:06:40
2013-191746	09/27/2013	13:04	MISCELLANEOUS	2829 PALMER HWY	5600	NIO	09/27/2013 13:39:00
2013-191761	09/27/2013	13:20	BUSINESS	1111 BAYOU RD	5536	NIO	09/27/2013 13:21:23
2013-191764	09/27/2013	13:39	RESIDENTIAL	810 1ST ST	5536	NIO	09/27/2013 13:40:29
2013-191766	09/27/2013	13:46	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	09/27/2013 14:31:28
2013-191772	09/27/2013	14:17	TRAFFIC STOP	1900 FM 1765	5531	NCI	09/27/2013 14:25:15
2013-191780	09/27/2013	14:31	ESCORT	TEXAS FIRST BANK	5600	NIO	09/27/2013 14:39:58
2013-191786	09/27/2013	14:37	TRAFFIC STOP	100 EDGAR AV/FM 1765	5531	NVW	09/27/2013 14:42:55
2013-191790	09/27/2013	14:41	WARRANT	1004 9TH AV N	5600	AOW	09/27/2013 16:17:05
2013-191792	09/27/2013	14:42	TRAFFIC STOP	3100 FM 1765	5536	NCI	09/27/2013 14:54:04
2013-191813	09/27/2013	14:58	TRAFFIC STOP	100 ALBERT/FM 1765	5531	ORI	09/27/2013 16:27:52
2013-191829	09/27/2013	15:16	SUPPLEMENTAL	4635 FM 1765	5531	NIO	09/27/2013 17:40:18
2013-191830	09/27/2013	15:18	WARRANT	431 BAYOU RD	5532	AOV	09/27/2013 15:20:35
2013-191842	09/27/2013	15:44	SUSPICIOUS	6410 IH 45	5536	NIO	09/27/2013 16:08:47
2013-191850	09/27/2013	15:55	ASSIST CITIZEN	222 EDGAR AV	5532	NIO	09/27/2013 16:26:31
2013-191859	09/27/2013	16:14	ANIMAL	2315 MEADOW LN	5536	NIO	09/27/2013 16:31:50
2013-191865	09/27/2013	16:24	BURGLARY OF	801 1ST ST	5531	NIO	09/27/2013 16:44:58
2013-191866	09/27/2013	16:25	SUSPICIOUS	100 HWY 3/FM 1765	5532	UTL	09/27/2013 16:47:01
2013-191869	09/27/2013	16:42	CIVIL MATTER	2505 N HOUSTON DR	5531	NIO	09/27/2013 17:09:23
2013-191873	09/27/2013	17:00	ASSIST OTHER	141 TONKAWA CANYON DR	5536	NIO	09/27/2013 17:32:51
2013-191874	09/27/2013	17:04	911 ABUSE	110 HWY 3	5532	NIO	09/27/2013 17:14:21
2013-191877	09/27/2013	17:21	ASSIST CITIZEN	FM 1765/IH 45 N BOUND	5531	NIO	09/27/2013 17:24:11
2013-191879	09/27/2013	17:24	SUPPLEMENTAL	4635 FM 1765	5531	NIO	09/27/2013 17:33:13
2013-191906	09/27/2013	18:19	WELFARE	1018-15 HOLLY	5534	NCA	09/27/2013 18:49:34
2013-191934	09/27/2013	19:00	TRAFFIC STOP	1700 KANSAS/ALBERT	5548	AOW	09/27/2013 19:31:27
2013-191935	09/27/2013	19:07	ALARM	1005 BAYOU RD	5534	ABS	09/27/2013 19:17:22
2013-191938	09/27/2013	19:16	GENERAL	1900 OAK	5534	NCA	09/27/2013 20:19:04
2013-191950	09/27/2013	19:36	BUSINESS	1801 IH 45	5548	NIO	09/27/2013 19:45:41
2013-191959	09/27/2013	19:47	BUSINESS	2701 WOODLAND	5548	NIO	09/27/2013 19:52:24
2013-191976	09/27/2013	20:21	TRAFFIC STOP	3826 FM 1765	5548	NWW	09/27/2013 20:28:06
2013-192002	09/27/2013	21:02	SUSPICIOUS	5904 FM 1765	5548	GOA	09/27/2013 21:14:20
2013-192012	09/27/2013	21:17	BUSINESS	2435 FM 1765	5548	NIO	09/27/2013 21:18:56
2013-192020	09/27/2013	21:25	BUSINESS	811 FM 1765	5534	NIO	09/27/2013 21:29:49
2013-192026	09/27/2013	21:31	BUSINESS	602 CEDAR DR	5534	NIO	09/27/2013 21:37:21
2013-192029	09/27/2013	21:41	SUSPICIOUS	6702 IH 45	5548	TOT	09/27/2013 22:08:48
2013-192034	09/27/2013	21:53	MISCELLANEOUS	205 NANLEE	5534	NIO	09/27/2013 21:56:40
2013-192037	09/27/2013	21:57	TRAFFIC STOP	1600 OAK	5534	NVW	09/27/2013 22:01:37
2013-192058	09/27/2013	22:29	BUSINESS	5201 IH 45	5548	NIO	09/27/2013 22:31:56
2013-192064	09/27/2013	22:34	TRAFFIC STOP	527 MARBLE SPRINGS LN	5548	NVW	09/27/2013 22:39:37
2013-192071	09/27/2013	22:42	SUSPICIOUS	601 DELANEY RD	5548	NIO	09/27/2013 22:44:52
2013-192076	09/27/2013	22:48	BUSINESS	720 HWY 3	5534	NIO	09/27/2013 22:58:38
2013-192077	09/27/2013	22:50	RESIDENTIAL	1501 COLORADO	5548	NIO	09/27/2013 23:01:46
2013-192082	09/27/2013	23:04	BAR CHECK	5309 IH 45	5548	NIO	09/27/2013 23:07:50
2013-192089	09/27/2013	23:11	TRAFFIC STOP	441 BAYOU RD/1ST ST	5534	AOW	09/27/2013 23:57:39
2013-192097	09/27/2013	23:26	TRAFFIC STOP	5202 FM 1765	5515	NWW	09/27/2013 23:35:20
2013-192121	09/28/2013	00:11	TRAFFIC	6720 GULF FWY	5548	ARV	09/28/2013 00:58:35
2013-192138	09/28/2013	00:52	SHOTS FIRED	2017 BAYOU RD	5534	UTL	09/28/2013 01:02:18
2013-192155	09/28/2013	01:34	WELFARE	2500 CEDAR DR	5548	UTL	09/28/2013 01:46:32

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2013-192191	09/28/2013	02:58	SUSPICIOUS	10515 FM 1764 RD	5515	NCA	09/28/2013 03:02:26
2013-192196	09/28/2013	03:11	SUSPICIOUS	415 ELAINE	5534	ORI	09/28/2013 05:14:46
2013-192226	09/28/2013	03:53	ASSIST OTHER	9300 HWY 6	5515	TOT	09/28/2013 04:12:10
2013-192260	09/28/2013	05:45	SUPPLEMENTAL	211 AVE B	5534	NIO	09/28/2013 05:46:38
2013-192276	09/28/2013	06:55	MISCELLANEOUS	1801 IH 45	5536	NIO	09/28/2013 07:02:16
2013-192277	09/28/2013	07:02	MISCELLANEOUS	2701 WOODLAND	5536	NIO	09/28/2013 07:05:03
2013-192279	09/28/2013	07:08	TRAFFIC STOP	1619 GULF FWY	5514	NCI	09/28/2013 07:15:24
2013-192280	09/28/2013	07:09	SUSPICIOUS	2321 MAIN	5536	NIO	09/28/2013 07:14:42
2013-192282	09/28/2013	07:14	BUSINESS	1827 MAIN	5531	NIO	09/28/2013 07:18:07
2013-192284	09/28/2013	07:14	BUSINESS	2321 MAIN	5536	NIO	09/28/2013 07:17:44
2013-192287	09/28/2013	07:23	TRAFFIC STOP	1607 GULF FWY	5514	NCI	09/28/2013 07:31:03
2013-192289	09/28/2013	07:32	RESIDENTIAL	1 N OMEGA DR	5536	NIO	09/28/2013 07:38:12
2013-192291	09/28/2013	07:37	TRAFFIC STOP	920 1ST ST	5540	NVW	09/28/2013 07:41:08
2013-192295	09/28/2013	07:44	TRAFFIC STOP	1100 HWY 3	5536	NVW	09/28/2013 07:48:42
2013-192301	09/28/2013	07:54	CODE	603 SUNSET LN	5536	NIO	09/28/2013 08:06:01
2013-192304	09/28/2013	08:00	TRAFFIC STOP	1676 GULF FWY	5514	NCI	09/28/2013 08:08:39
2013-192308	09/28/2013	08:07	ASSAULT	300 VAUTHIER	5536	NIO	09/28/2013 08:20:43
2013-192309	09/28/2013	08:07	TRAFFIC STOP	1600 CEDAR	5536	NCI	09/28/2013 08:14:33
2013-192312	09/28/2013	08:16	BURGLARY OF	4 CHIMNEY CORNERS DR	5536	ORI	09/28/2013 08:49:58
2013-192316	09/28/2013	08:19	TRAFFIC STOP	914 BAYOU RD	5531	NCI	09/28/2013 08:32:27
2013-192320	09/28/2013	08:26	TRAFFIC STOP	800 IH 45	5540	NCI	09/28/2013 08:31:40
2013-192326	09/28/2013	08:36	LINE DOWN	1315 MAIN	5531	NIO	09/28/2013 08:48:12
2013-192328	09/28/2013	08:37	TRAFFIC STOP	900 IH 45	5540	NCI	09/28/2013 08:42:06
2013-192332	09/28/2013	08:48	TRAFFIC STOP	1800 IH 45	5540	NVW	09/28/2013 08:50:03
2013-192342	09/28/2013	09:07	ASSIST CITIZEN	1701 OLEANDER	5536	NIO	09/28/2013 09:31:56
2013-192344	09/28/2013	09:10	SUPPLEMENTAL	4635 FM 1765	5531	NIO	09/28/2013 09:21:01
2013-192353	09/28/2013	09:31	TRAFFIC STOP	1900 OAKLAWN DR/BAYOU RD	5531	NCI	09/28/2013 09:47:51
2013-192362	09/28/2013	10:03	WELFARE	2017 BAYOU RD	5536	NIO	09/28/2013 10:11:00
2013-192366	09/28/2013	10:06	TRAFFIC STOP	2200 HWY 3	5540	NCI	09/28/2013 10:10:48
2013-192374	09/28/2013	10:14	ALARM	2222-E CEDAR DR	5536	ABS	09/28/2013 10:21:49
2013-192383	09/28/2013	10:25	BUSINESS	2435 FM 1765	5536	NIO	09/28/2013 10:28:49
2013-192388	09/28/2013	10:31	TRAFFIC STOP	424 S ORCHID DR	5514	NVW	09/28/2013 10:36:12
2013-192396	09/28/2013	10:39	THEFT / LOST	5309-1 IH 45	5536	ORI	09/28/2013 10:56:56
2013-192403	09/28/2013	10:53	TRAFFIC STOP	103 ROSS	5531	NCI	09/28/2013 10:59:51
2013-192406	09/28/2013	11:02	TRAFFIC STOP	427 S WILLOW RD	5514	NVW	09/28/2013 11:06:49
2013-192410	09/28/2013	11:06	RESIDENTIAL	222 NANLEE	5531	NIO	09/28/2013 11:06:50
2013-192421	09/28/2013	11:30	TRAFFIC STOP	3300 IH 45	5540	NVW	09/28/2013 11:30:23
2013-192426	09/28/2013	11:47	CODE	603 SUNSET LN	5536	NVW	09/28/2013 11:56:13
2013-192442	09/28/2013	12:19	JAIL CHECK	431 BAYOU RD	5536	NIO	09/28/2013 12:52:52
2013-192456	09/28/2013	12:54	ASSIST CITIZEN	431 BAYOU RD	5536	NIO	09/28/2013 13:05:13
2013-192460	09/28/2013	13:04	TRAFFIC STOP	2300 ROSALEE	5540	AOV	09/28/2013 13:49:04
2013-192480	09/28/2013	13:48	TRAFFIC STOP	4300 IH 45	5531	NVW	09/28/2013 13:52:54
2013-192482	09/28/2013	13:52	THEFT / LOST	6410 IH 45	5536	ORI	09/28/2013 14:10:38
2013-192484	09/28/2013	13:54	ANIMAL	2315 MEADOW LN	5536	NIO	09/28/2013 16:36:24
2013-192498	09/28/2013	14:40	THEFT / LOST	6410 IH 45	5531	ORI	09/28/2013 15:57:33
2013-192525	09/28/2013	15:19	TRAFFIC STOP	2900 CEDAR DR	5536	TOT	09/28/2013 15:50:53
2013-192537	09/28/2013	16:08	BURGLARY OF	1906 CARTER LN	5536	ORI	09/28/2013 16:54:36
2013-192550	09/28/2013	16:25	TRAFFIC	4300 IH 45	5531	NIO	09/28/2013 16:57:15
2013-192573	09/28/2013	17:26	TRAFFIC	2900 IH 45	5536	NIO	09/28/2013 17:30:27
2013-192579	09/28/2013	17:43	THREATS ALL	2323-C MAIN	5515	NIO	09/28/2013 17:59:19
2013-192589	09/28/2013	17:56	SUSPICIOUS	714 NEWMAN RD	5548	NIO	09/28/2013 18:15:53
2013-192607	09/28/2013	18:44	SUPPLEMENTAL	2320 MAIN	5548	NIO	09/28/2013 18:55:52
2013-192613	09/28/2013	18:54	LOUD MUSIC OR	2900 PINE FOREST	5548	GOA	09/28/2013 19:08:24
2013-192623	09/28/2013	19:17	DISTURBANCE	800 MAPLE/CEDAR DR	5550	AOV	09/28/2013 19:32:03
2013-192625	09/28/2013	19:24	LOUD MUSIC OR	2901 PINE SHADOW	5548	NVW	09/28/2013 19:44:32

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2013-192627	09/28/2013	19:27	SUSPICIOUS	2430 MAIN	5515	NIO	09/28/2013 19:46:46
2013-192628	09/28/2013	19:28	UNDESIRABLE	401 BEECH	5550	GOA	09/28/2013 19:42:31
2013-192640	09/28/2013	19:42	BURGLARY OF	207 PLUM	5550	NIO	09/28/2013 19:56:24
2013-192644	09/28/2013	19:49	DISTURBANCE	2304 CARRIAGE LN	5515	NIO	09/28/2013 20:09:37
2013-192653	09/28/2013	20:13	BUSINESS	1801 IH 45	5548	NIO	09/28/2013 20:22:48
2013-192659	09/28/2013	20:24	BUSINESS	2701 WOODLAND	5548	NIO	09/28/2013 20:29:04
2013-192686	09/28/2013	21:12	LOUD MUSIC OR	800 CYPRESS	5550	NIO	09/28/2013 21:16:04
2013-192692	09/28/2013	21:22	FIRE - NON	3103 MCARTHUR	5548	TOT	09/28/2013 21:29:51
2013-192694	09/28/2013	21:25	SUSPICIOUS	800 1ST ST	5550	AOW	09/28/2013 21:33:06
2013-192702	09/28/2013	21:39	SUSPICIOUS	2913 VERKIN	5548	GOA	09/28/2013 22:33:27
2013-192704	09/28/2013	21:40	TRAFFIC STOP	2435 STONEWALL/LAKE RD	5548	ARV	09/28/2013 22:21:51
2013-192707	09/28/2013	21:42	SHOTS FIRED	2314 DOWNEY	5550	UTL	09/28/2013 22:02:31
2013-192716	09/28/2013	21:57	DISTURBANCE	2304 CARRIAGE LN	5550	ORI	09/28/2013 23:07:41
2013-192717	09/28/2013	21:57	THREATS ALL	1727-69 MAIN	5548	NIO	09/28/2013 22:45:16
2013-192727	09/28/2013	22:09	BUSINESS	2302 CEDAR DR	5515	NIO	09/28/2013 22:15:38
2013-192733	09/28/2013	22:27	PRISONER	431 BAYOU RD	5548	NIO	09/28/2013 22:27:58
2013-192762	09/28/2013	22:59	ANIMAL	3901 MCKINNEY EXT	5550	ORI	09/28/2013 23:59:23
2013-192769	09/28/2013	23:18	RESIDENTIAL	100 PRUNE	5550	NIO	09/29/2013 00:43:39
2013-192788	09/28/2013	23:49	LOUD MUSIC OR	2618 ROSALEE	5515	NIO	09/29/2013 00:16:15
2013-192799	09/29/2013	00:14	DISTURBANCE	1007 ROOSEVELT	5550	ARV	09/29/2013 02:56:39
2013-192850	09/29/2013	03:09	THEFT / LOST	6410 IH 45	5550	NIO	09/29/2013 03:33:15
2013-192858	09/29/2013	03:36	SUSPICIOUS	11001 DELANEY RD	5550	NIO	09/29/2013 03:49:44
2013-192871	09/29/2013	04:16	SUSPICIOUS	6000 FM 1765	5515	NCA	09/29/2013 04:20:59
2013-192894	09/29/2013	05:47	PRISONER	431 BAYOU RD	5548	AOW	09/29/2013 06:37:31
2013-192913	09/29/2013	07:21	MISCELLANEOUS	1801 IH 45	5531	NIO	09/29/2013 07:25:10
2013-192915	09/29/2013	07:25	MISCELLANEOUS	MAHAN PARK	5531	NIO	09/29/2013 07:27:10
2013-192922	09/29/2013	08:03	BUSINESS	2321 MAIN	5536	NIO	09/29/2013 08:07:05
2013-192924	09/29/2013	08:06	TRAFFIC STOP	1700 ROSALEE/ALBERT	5531	NCI	09/29/2013 08:36:06
2013-192927	09/29/2013	08:22	BUSINESS	2435 FM 1765	5536	NIO	09/29/2013 08:22:56
2013-192929	09/29/2013	08:28	TRAFFIC STOP	100 PRESTON	5536	NCI	09/29/2013 08:38:28
2013-192937	09/29/2013	08:41	TRAFFIC STOP	100 WINDING WAY	5536	NVW	09/29/2013 08:42:49
2013-192940	09/29/2013	08:49	TRAFFIC STOP	1200 LAKE RD	5536	NCI	09/29/2013 08:56:36
2013-192941	09/29/2013	08:51	TRAFFIC STOP	3300 IH 45	5540	NVW	09/29/2013 08:56:19
2013-192948	09/29/2013	09:01	TRAFFIC STOP	200 PRESTON/FM 1765	5531	NCI	09/29/2013 09:09:48
2013-192953	09/29/2013	09:21	TRAFFIC STOP	1700 IH 45	5540	NCI	09/29/2013 09:25:49
2013-192959	09/29/2013	09:37	TRAFFIC STOP	100 IH 45	5540	NCI	09/29/2013 09:40:59
2013-192964	09/29/2013	09:55	JAIL CHECK	431 BAYOU RD	5536	NIO	09/29/2013 09:55:21
2013-192967	09/29/2013	09:56	BUSINESS	1827 MAIN	5531	NIO	09/29/2013 09:56:39
2013-192969	09/29/2013	09:58	SUSPICIOUS	2233 PESSARRA/MAIN	5531	NVW	09/29/2013 10:10:47
2013-192972	09/29/2013	10:00	TRAFFIC STOP	2000 BAYOU RD	5540	NVW	09/29/2013 10:03:30
2013-192977	09/29/2013	10:15	BUSINESS	814 BAYOU RD	5536	NIO	09/29/2013 10:16:24
2013-192984	09/29/2013	10:23	RESIDENTIAL	SALTGRASS CROSSING	5531	NIO	09/29/2013 10:31:20
2013-192991	09/29/2013	10:33	RESIDENTIAL	DELANY COVE	5531	NIO	09/29/2013 10:37:48
2013-193007	09/29/2013	10:56	RESIDENTIAL	BORONDO PINES	5531	NIO	09/29/2013 10:58:00
2013-193024	09/29/2013	11:26	TRAFFIC STOP	2430 CHARITY	5514	NVW	09/29/2013 11:27:47
2013-193026	09/29/2013	11:38	BUSINESS	2321 MAIN	5514	NIO	09/29/2013 11:44:00
2013-193033	09/29/2013	11:53	TRAFFIC STOP	2216 OAKLAWN DR	5514	NVW	09/29/2013 12:02:54
2013-193038	09/29/2013	11:58	ALARM	2228 CLARK DR	5540	NIO	09/29/2013 12:19:11
2013-193044	09/29/2013	12:20	FRAUD -	431 BAYOU RD	5531	NIO	09/29/2013 15:37:35
2013-193046	09/29/2013	12:23	BUSINESS	1916 MAGNOLIA DR	5514	NIO	09/29/2013 12:26:13
2013-193047	09/29/2013	12:26	RESIDENTIAL	1900 LENZ	5514	NIO	09/29/2013 12:28:25
2013-193051	09/29/2013	12:45	MINOR	1800 IH 45	5531	ARI	09/29/2013 13:21:26
2013-193068	09/29/2013	13:06	ALARM	1825 HOWELL AV	5514	ABS	09/29/2013 13:18:29
2013-193083	09/29/2013	13:24	DISTURBANCE	2302 CEDAR DR	5531	ORI	09/29/2013 13:49:51
2013-193092	09/29/2013	13:46	PRISONER	431 BAYOU RD	5540	NIO	09/29/2013 16:19:11

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2013-193104	09/29/2013	14:08	ASSIST CITIZEN	431 BAYOU RD	5531	NIO	09/29/2013 14:32:04
2013-193114	09/29/2013	15:00	LOUD MUSIC OR	800 CYPRESS	5540	NIO	09/29/2013 15:26:05
2013-193117	09/29/2013	15:21	HARASSMENT -	721 AMATO	5540	ORI	09/29/2013 15:46:05
2013-193121	09/29/2013	15:34	TRAFFIC	2237 HWY 3/MAIN	5514	NIO	09/29/2013 15:57:20
2013-193123	09/29/2013	15:36	THEFT / LOST	6408-A IH 45 N	5531	ORI	09/29/2013 15:56:03
2013-193126	09/29/2013	15:41	STRANDED	3100 IH 45	5540	NIO	09/29/2013 16:19:00
2013-193132	09/29/2013	16:01	SUSPICIOUS	900 FM 1764/FM 2004	5514	AOV	09/29/2013 16:12:03
2013-193151	09/29/2013	16:41	MISCELLANEOUS	12009 DELANEY RD	5545	NIO	09/29/2013 16:45:20
2013-193153	09/29/2013	16:44	ATTEMPT TO	2024 ROSALEE	5531	AOW	09/29/2013 17:38:43
2013-193160	09/29/2013	17:09	DISTURBANCE	1600 OLEANDER DR	5540	UTL	09/29/2013 17:20:48
2013-193162	09/29/2013	17:18	ALARM	2600 FM 1764 RD	5540	ABS	09/29/2013 17:30:46
2013-193176	09/29/2013	18:05	DISTURBANCE	1709 AUSTIN	5548	CVL	09/29/2013 18:22:05
2013-193188	09/29/2013	18:37	PRISONER	601 54TH ST	5548	AOW	09/29/2013 19:13:53
2013-193210	09/29/2013	19:11	SUSPICIOUS	1314 WESTERLAGE	5534	UTL	09/29/2013 19:23:00
2013-193217	09/29/2013	19:21	TRAFFIC STOP	1710 BROOKSHIRE	5550	NVW	09/29/2013 19:24:48
2013-193222	09/29/2013	19:27	ATTEMPT TO	2320 ROSALEE	5550	AOW	09/29/2013 19:40:01
2013-193232	09/29/2013	19:47	BUSINESS	1801 IH 45	5548	NIO	09/29/2013 20:02:38
2013-193247	09/29/2013	20:02	BUSINESS	2701 WOODLAND	5548	NIO	09/29/2013 20:06:52
2013-193262	09/29/2013	20:24	SUSPICIOUS	BENSON/LAUREL	5534	NVW	09/29/2013 20:29:59
2013-193263	09/29/2013	20:27	ATTEMPT TO	302 PLUM	5550	AOW	09/29/2013 20:41:24
2013-193267	09/29/2013	20:34	THEFT / LOST	6410 IH 45	5548	NIO	09/29/2013 20:58:37
2013-193272	09/29/2013	20:44	WELFARE	431 BAYOU RD	5534	ORI	09/29/2013 21:03:49
2013-193291	09/29/2013	21:30	ATTEMPT TO	1727-39 MAIN	5550	UTL	09/29/2013 21:33:31
2013-193296	09/29/2013	21:36	SUSPICIOUS	338 AVE B/2ND ST	5534	ARV	09/29/2013 22:05:49
2013-193298	09/29/2013	21:38	ANIMAL	2600 IH 45	5548	NIO	09/29/2013 22:15:44
2013-193300	09/29/2013	21:41	ATTEMPT TO	721 AMATO	5550	UTL	09/29/2013 21:49:52
2013-193303	09/29/2013	21:54	TRAFFIC STOP	230 HWY 3 S	5550	AOW	09/29/2013 22:29:53
2013-193309	09/29/2013	22:13	ALARM	3935 AVE A	5548	ABS	09/29/2013 22:31:25
2013-193313	09/29/2013	22:32	ATTEMPT TO	4308 FM 1765	5550	UTL	09/29/2013 22:35:28
2013-193337	09/29/2013	23:51	TRAFFIC STOP	422 ROBERTSON	5550	NCI	09/30/2013 00:02:02
2013-193340	09/30/2013	00:07	TRAFFIC STOP	410 BAYOU RD	5548	NCI	09/30/2013 00:15:52
2013-193352	09/30/2013	00:32	SUSPICIOUS	2200 BAYOU RD	5550	NVW	09/30/2013 00:36:58
2013-193355	09/30/2013	00:42	TRAFFIC STOP	2600 GREBB	5548	NVW	09/30/2013 00:43:41
2013-193361	09/30/2013	00:50	TRAFFIC STOP	4308 FM 1765	5550	ARV	09/30/2013 01:58:04
2013-193428	09/30/2013	04:29	ALARM	3935 AVE A	5515	ABS	09/30/2013 04:46:30
2013-193463	09/30/2013	07:24	ALARM	402 LAUREL	5517	NIO	09/30/2013 07:29:46
2013-193484	09/30/2013	07:56	ALARM	3500 IH 45	5532	ABS	09/30/2013 08:14:33
2013-193487	09/30/2013	08:03	MISCELLANEOUS	431 BAYOU RD	5600	NIO	09/30/2013 10:58:01
2013-193491	09/30/2013	08:07	FRAUD -	6410 IH 45	5532	ORI	09/30/2013 09:20:26
2013-193495	09/30/2013	08:17	THEFT / LOST	1106 1ST ST	5545	CVL	09/30/2013 08:48:27
2013-193536	09/30/2013	09:40	ASSIST OTHER	2318-12 ROSALEE	5532	UTL	09/30/2013 09:52:11
2013-193542	09/30/2013	09:53	THEFT / LOST	810 HUDLER	5532	TOT	09/30/2013 10:19:20
2013-193571	09/30/2013	10:58	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	09/30/2013 13:59:42
2013-193574	09/30/2013	11:05	ASSIST EMS	300 VAUTHIER	5517	NIO	09/30/2013 11:30:38
2013-193575	09/30/2013	11:06	WARRANT	431 BAYOU RD	5545	AOW	09/30/2013 11:37:45
2013-193590	09/30/2013	11:30	BUSINESS	1000 FM 1764 RD	5517	NIO	09/30/2013 12:01:57
2013-193640	09/30/2013	13:13	THREATS ALL	10 PERTHUIS DR	5532	ORI	09/30/2013 13:42:16
2013-193653	09/30/2013	13:36	CIVIL MATTER	1109 PIRTLE	5532	ORI	09/30/2013 13:58:34
2013-193659	09/30/2013	13:44	ALARM	4525 IH 45	5517	NIO	09/30/2013 13:52:21
2013-193665	09/30/2013	14:01	ESCORT	6410 IH 45	5600	NIO	09/30/2013 14:43:09
2013-193681	09/30/2013	14:28	THEFT / LOST	2829 MAIN	5532	ORI	09/30/2013 15:45:11
2013-193687	09/30/2013	14:43	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	09/30/2013 17:35:41
2013-193688	09/30/2013	14:48	ASSIST OTHER	301-703 NEWMAN RD	5545	NIO	09/30/2013 15:50:50
2013-193710	09/30/2013	15:42	ALARM	4525 IH 45	5517	ABS	09/30/2013 15:51:28
2013-193718	09/30/2013	15:53	BUSINESS	2605 MAIN	5517	NIO	09/30/2013 16:17:19

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2013-193724	09/30/2013	16:17	ASSIST OTHER	301-703 NEWMAN RD	5532	NIO	09/30/2013 17:07:05
2013-193744	09/30/2013	17:04	ANIMAL	404 HONEYSUCKLE	5545	NVW	09/30/2013 17:25:40
2013-193750	09/30/2013	17:06	ANIMAL	2217 SCOTT	5532	NIO	09/30/2013 17:29:32
2013-193768	09/30/2013	17:42	OVERDOSE	301-703 NEWMAN RD	5532	TOT	09/30/2013 18:16:34
2013-193806	09/30/2013	18:49	BUSINESS	10422 FM 1764 RD	5543	NIO	09/30/2013 18:55:33
2013-193808	09/30/2013	18:53	WARRANT	3645 IH 45/E FM 517 RD	5543	AOW	09/30/2013 20:16:15
2013-193824	09/30/2013	19:17	OPEN DOOR	1818-38 MAIN	5538	NIO	09/30/2013 19:48:20
2013-193830	09/30/2013	19:25	WARRANT	1012 LINDEN	5543	NIO	09/30/2013 23:28:56
2013-193834	09/30/2013	19:34	MISCELLANEOUS	1801 IH 45	5516	NIO	09/30/2013 20:02:36
2013-193835	09/30/2013	19:35	MISCELLANEOUS	2701 WOODLAND	5516	NIO	09/30/2013 20:10:58
2013-193860	09/30/2013	20:28	BUSINESS	14000 DELANEY RD	5543	NIO	09/30/2013 20:47:55
2013-193868	09/30/2013	20:43	SUSPICIOUS	2400 JACKSON	5543	NIO	09/30/2013 21:05:47
2013-193888	09/30/2013	21:25	THEFT / LOST	6410 IH 45	5543	ARV	09/30/2013 22:31:56
2013-193921	09/30/2013	22:20	WARRANT	431 BAYOU RD	5538	AOW	09/30/2013 23:31:07
2013-193943	09/30/2013	23:35	BUSINESS	701 FM 1765	5538	NIO	09/30/2013 23:41:02
2013-193945	09/30/2013	23:38	SUSPICIOUS	2017 BAYOU RD	5538	NIO	09/30/2013 23:59:30
2013-193947	09/30/2013	23:41	SUSPICIOUS	4328 IH 45	5543	GOA	09/30/2013 23:56:03

Total Number of Events Listed: 1826

La Marque Fire / Rescue

Incident Type Report (Summary)

Alarm Date Between {09/14/2013} And {09/27/2013}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
143 Grass fire	1	1.49%	\$0	0.00%
	<u>1</u>	<u>1.49%</u>	<u>\$0</u>	<u>0.00%</u>
3 Rescue & Emergency Medical Service Incident				
300 Rescue, EMS incident, other	2	2.98%	\$0	0.00%
321 EMS call, excluding vehicle accident with	46	68.65%	\$0	0.00%
322 Motor vehicle accident with injuries	7	10.44%	\$0	0.00%
323 Motor vehicle/pedestrian accident (MV Ped)	1	1.49%	\$0	0.00%
	<u>56</u>	<u>83.58%</u>	<u>\$0</u>	<u>0.00%</u>
4 Hazardous Condition (No Fire)				
412 Gas leak (natural gas or LPG)	1	1.49%	\$0	0.00%
424 Carbon monoxide incident	1	1.49%	\$0	0.00%
445 Arcing, shorted electrical equipment	1	1.49%	\$0	0.00%
	<u>3</u>	<u>4.47%</u>	<u>\$0</u>	<u>0.00%</u>
5 Service Call				
551 Assist police or other governmental agency	1	1.49%	\$0	0.00%
553 Public service	2	2.98%	\$0	0.00%
554 Assist invalid	1	1.49%	\$0	0.00%
	<u>4</u>	<u>5.97%</u>	<u>\$0</u>	<u>0.00%</u>
6 Good Intent Call				
600 Good intent call, Other	2	2.98%	\$0	0.00%
	<u>2</u>	<u>2.98%</u>	<u>\$0</u>	<u>0.00%</u>
7 False Alarm & False Call				
734 Heat detector activation due to malfunction	1	1.49%	\$0	0.00%
	<u>1</u>	<u>1.49%</u>	<u>\$0</u>	<u>0.00%</u>

Total Incident Count: 67

Total Est Loss: \$0

FY-2013 YTD EMS FINANCIAL DATA

NET COLLECTIONS

YEAR	2012	2012	2012	2013	2013	2013	2013	2013
MONTH	10	11	12	1	2	3	4	5
	\$38,894	\$32,236	\$50,638	\$39,208	\$27,107	\$34,375	\$31,785	\$41,705

YEAR	2013	2013	2013	2013
MONTH	6	7	8	9
	\$20,400	\$24,279	\$38,547	38,825.21

YTD TOTAL: \$417,999.21

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

<u>DATE</u>	<u>PAYMENT</u>
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10/3/2012	\$2,986
11/3/2012	\$5,036
12/2/2012	\$3,595
01/2/2013	\$6,543
02/2/2013	\$5,077
03/2/2013	\$3,366
04/2/2013	\$4,449
05/2/2013	\$4,112
06/2/2013	\$5,384
07/2/2013	\$2632
08/2/2013	\$3,136
09/2/2013	\$4,775

YTD TOTAL: \$51,091
AVERAGE PYMT: \$4258

YTD Average: 29.9%

YTD RESPONSES – TOTAL CURRENT CHARGES – BILLABLE ACCOUNTS

<u>MONTH</u>	<u>YEAR</u>	<u>RESPONSES</u>	<u>GROSS CHARGES</u>	<u>NET CHARGES</u>	<u>BILLABLE</u>
10	2012	124	\$ 195,835		114
11	2012	110	168,367		102
12	2012	124	173,664		106
01	2013	121	173,440		110
02	2013	111	155,178		100
03	2013	121	174,200		105
04	2013	112	172,363		103
05	2013	100	140,605		86
06	2013	115	166,375		104
07	2013	128	179,791		110
08	2013	122	179,571		108
09	2013	127	170,919		107
YTD TOTALS:	1400		2,050,305	\$1,394,867.06	1255

FIRE DEPARTMENT

City of La Marque

Fire Department

Month: September 14th – 27th
Year: 2013

	Current Month: September 14 th -27 th 2013	Current Month/ Previous Year: September 2012	Previous two weeks: September 1 st – 13 th 2013	Year to Date: 2012-2013	Previous Year to Date: 2011-2012
Fires-	1	2	3	79	85
Overpressures/ Explosions-	0	0	0	2	6
Rescue and EMS-	56	6	54	1,599	1,499
Haz-Mat-	3	1	2	54	56
Good Intent-	2	4	4	123	150
False Alarm-	1	1	1	78	63
Mutual Aid Received from(FIRE)-Texas City-	0		1		
Mutual Aid Given to (FIRE)- Texas City-	0		2		
Mutual Aid Received from(EMS)- Texas City-	4		8		
Mutual Aid Given to(EMS)- Texas City-	5		0		
Mutual Aid Received from(FIRE)- Hitchcock-	0		1		
Mutual Aid Given to(FIRE)- Hitchcock-	0		0		
Mutual Aid Received from (EMS)-Hitchcock-	1		0		
Mutual Aid Given to (EMS)-Hitchcock-	0		0		
Mutual Aid Rec'd from(FIRE/EMS)-City of Galv	0		1		
Mutual Aid Given to(FIRE/EMS)- City of Galv-	0		0		
Mutual Aid Received from(FIRE)- Bayou Vista-	0		1		
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-	0		0		
Mutual Aid Given (EMS & FIRE) Galv Co EMS-	0		0		
Mutual Aid Rec. EMS /FIRE- Galv Co EMS-	1		0		
Mutual Aid Received from(FIRE)E – All Others	0		1		
Mutual Aid Given to(FIRE) – All Others	0		0		
Mutual Aid Given to(EMS)- All Others-	0		0		
Mutual Aid Received from(EMS)- All Others-	1		0		

All others= Tiki Island, San Leon, Air Phi Medical, Galveston County Health District, etc...

EMS CALL STATISTICS FY 2011- 2012

La Marque Fire/Rescue

PATIENT DISPOSITION BY MONTH													
Disposition		OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT
Encounters		150	102	104	110	120	112	110	125	135	132	117	102
Transports		113	78	85	93	104	92	87	101	106	107	97	81
Aeromedical		0	0	0	0	0	0	0	0	0	0	0	0
Dead On Scene		0	1	1	0	1	0	0	0	2	3	3	0
Refusals		37	23	18	17	15	20	23	24	27	22	17	21

RESPONSE TIMES PER MONTH (minutes)													
Unit Status		OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT
Dispatch - Location		5	5	5	5	7	5	5	5	6	5	5	5
Location - To Hospital		17	16	15	15	15	16	17	17	16	17	15	14
To Hospital - At Hospital		11	8	9	9	11	11	10	11	11	11	9	11
At Hospital - In Service		28	25	32	31	29	34	33	34	33	35	37	33
Location - At Hospital		26	23	24	24	25	25	25	26	26	26	23	24
Dispatch - At Hospital		31	28	30	30	31	30	30	32	32	32	29	30
Dispatch - In Service		54	49	57	57	58	58	58	60	58	61	60	56

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 1ST	AUG 2ND	SEPT 1ST	SEPT 2ND
Encounters	123	110	124	119	111	121	109	99	112	124	58	110	55	112
Transports	111	99	102	105	90	104	100	82	99	104	51	95	52	106
Aeromedical	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Dead On Scene	2	1	2	4	4	1	0	0	2	2	0	0	1	1
Refusals	10	6	20	10	17	16	9	17	10	18	7	15	2	5

RESPONSE TIMES PER MONTH (minutes)														
Unit Status	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG 1ST	AUG 2ND	SEPT 1ST	SEPT 2ND
Dispatch - Location	5	5	5	5	5	5	5	6	6	6	6	6	5	6
Location - To Hospital	16	15	14	15	16	16	15	16	17	16	15	16	13	13
To Hospital - At Hospital	12	10	11	11	10	11	12	10	10	10	12	11	10	11
At Hospital - In Service	33	35	33	32	31	31	35	34	32	31	34	34	30	30
Location - At Hospital	26	24	24	25	25	27	26	24	25	25	25	26	24	25
Dispatch - At Hospital	32	30	30	32	30	33	32	31	31	32	32	32	30	31
Dispatch - In Service	63	62	56	59	56	59	65	59	61	57	63	62	58	59

CALL STATISTICS 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 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%				0 0%
MD	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%				0 0%
WomenTx	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%				0 0%
MHSE	1 0%	1 1%	0 0%	0 0%	0 0%	0 0%	0 0%	1 0%	1 0%				4 0%
UTMBHosp	15 14%	15 16%	17 16%	25 24%	15 18%	11 10%	14 13%	26 24%	15 14%				153 17%
MHPB	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%				0 0%
MHCH	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%				0 0%
CLRH	11 10%	4 4%	4 3%	5 4%	2 2%	6 5%	3 2%	2 1%	9 8%				46 5%
St John	1 0%	1 1%	5 4%	3 2%	1 1%	2 1%	4 3%	2 1%	3 2%				22 2%
SanJac	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%				0 0%

Mainlnd	77 73%	69 76%	78 75%	68 67%	64 78%	82 81%	83 79%	75 70%	79 73%				675 75%
Bellaire	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%				0 0%
Hermann	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%				0 0%
ShrinrBH	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%				0 0%
Methodist	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%				0 0%
St Luke	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%				0 0%
TXChld	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%				0 0%
Methodist	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%				0 0%
TOTAL	105 100%	90 100%	104 100%	101 100%	82 100%	101 100%	104 100%	106 100%	107 100%				900 100%

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	114				1043
Transports	105 88%	90 81%	104 85%	102 90%	83 83%	101 87%	106 82%	107 87%	108 94%				906 86%
Aeromedical	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%				0 0%

Dead On Scene	4 3%	4 3%	1 0%	0 0%	0 0%	2 1%	2 1%	0 0%	1 0%				14 1%
Unfounded	0 0%	0 0%	0 0%	0 0%	0 0%	1 0%	0 0%	0 0%	0 0%				1 0%
Refusals	10 8%	17 15%	16 13%	11 9%	17 17%	11 9%	20 15%	15 12%	5 4%				122 11%

CALLS BY TIME OF DAY													
Time	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOT
0600-1159	31 25%	34 30%	34 28%	29 25%	21 21%	26 22%	32 25%	25 20%	30 26%				262 25%
1200-1759	45 37%	33 29%	45 37%	40 35%	41 41%	44 38%	44 34%	43 35%	37 32%				372 35%
1800-2359	29 23%	30 27%	29 23%	30 26%	26 26%	24 20%	32 25%	31 25%	28 24%				259 24%
0000-0559	16 13%	14 12%	13 10%	14 12%	12 12%	21 18%	20 15%	23 18%	19 16%				152 14%

PATIENT AGE BY MONTH													
Years Old	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOT
<1	0 0%	1 0%	0 0%	0 0%	1 1%	1 0%	0 0%	1 0%	0 0%				4 0%
1-8	5	3	1	3	0	1	3	4	3				23

	4%	2%	0%	2%	0%	0%	2%	3%	2%				2%
9-12	0 0%	2 1%	2 1%	0 0%	3 3%	1 0%	0 0%	1 0%	1 0%				10 0%
13-17	2 1%	3 2%	1 0%	4 3%	1 1%	3 2%	1 0%	1 0%	1 0%				17 1%
18-25	7 5%	5 4%	9 7%	13 11%	7 7%	10 8%	16 12%	9 7%	9 7%				85 8%
26-50	29 24%	31 27%	34 28%	30 26%	34 34%	36 31%	29 22%	38 31%	38 33%				299 28%
51-75	46 38%	48 43%	49 40%	44 38%	44 44%	44 38%	55 42%	47 38%	44 38%				421 40%
76-100	30 25%	18 16%	25 20%	19 16%	10 10%	19 16%	24 18%	21 17%	17 15%				183 17%
>100	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%				0 0%

DISPATCHED CALL TYPES PER MONTH													
Call Type	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOT
	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%				0 0%
Abd Pain	3 2%	0 0%	7 5%	6 5%	3 3%	4 3%	3 2%	1 0%	1 0%				28 2%
Allergic Rx	0 0%	0 0%	1 0%	2 1%	1 1%	2 1%	0 0%	0 0%	1 0%				7 0%
Animal Bite	0	0	0	1	0	1	0	0	1				3

	0%	0%	0%	0%	0%	0%	0%	0%	0%				0%
Assault	2 1%	5 4%	2 1%	2 1%	2 2%	0 0%	3 2%	1 0%	2 1%				19 1%
Auto Ped	0 0%	0 0%	0 0%	1 0%	2 2%	1 0%	1 0%	2 1%	0 0%				7 0%
Back Pain	0 0%	1 0%	1 0%	3 2%	0 0%	4 3%	2 1%	0 0%	3 2%				14 1%
Burns	1 0%	0 0%	0 0%	0 0%	0 0%	1 0%	0 0%	1 0%	0 0%				3 0%
CO Poison	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%				0 0%
CPR	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	1 0%	3 2%	0 0%				4 0%
Cardiac	20 16%	14 12%	10 8%	12 10%	18 18%	9 7%	11 8%	15 12%	16 14%				125 11%
Childbirth	0 0%	0 0%	0 0%	1 0%	3 3%	0 0%	0 0%	0 0%	0 0%				4 0%
Choking	2 1%	0 0%	0 0%	0 0%	0 0%	1 0%	0 0%	0 0%	0 0%				3 0%
DOS	3 2%	4 3%	1 0%	0 0%	0 0%	1 0%	0 0%	0 0%	1 0%				10 0%
Diabetic	5 4%	3 2%	1 0%	4 3%	4 4%	5 4%	10 7%	4 3%	3 2%				39 3%
Drowning	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%				0 0%
Electrocution	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%				0 0%

Eye Injury	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%				0 0%
Falls	7 5%	5 4%	14 11%	11 9%	5 5%	10 8%	11 8%	13 10%	11 9%				87 8%
Fire/Hazmat	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%				0 0%
GSW/Stab	0 0%	0 0%	1 0%	1 0%	0 0%	1 0%	0 0%	0 0%	0 0%				3 0%
Headache	1 0%	1 0%	0 0%	0 0%	0 0%	0 0%	0 0%	1 0%	1 0%				4 0%
Heat/Cold	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%				0 0%
Hemorrhage	0 0%	3 2%	2 1%	4 3%	0 0%	0 0%	1 0%	1 0%	1 0%				12 1%
Ind Accident	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%				0 0%
MVA	5 4%	9 8%	6 4%	12 10%	5 5%	7 6%	8 6%	14 11%	12 10%				78 7%
Medical	24 19%	24 21%	31 25%	21 17%	17 17%	29 25%	28 21%	29 23%	24 21%				227 21%
Other	2 1%	2 1%	5 4%	0 0%	0 0%	3 2%	9 7%	4 3%	2 1%				27 2%
Overdose	0 0%	2 1%	1 0%	1 0%	1 1%	1 0%	1 0%	0 0%	4 3%				11 1%
Person Down	0 0%	0 0%	0 0%	1 0%	1 1%	0 0%	1 0%	0 0%	0 0%				3 0%
Psych	1	0	2	0	4	2	3	0	0				12

	0%	0%	1%	0%	4%	1%	2%	0%	0%				1%
Respiratory	25 20%	18 16%	16 13%	12 10%	11 11%	15 13%	13 10%	12 9%	9 7%				131 12%
Seizures	7 5%	7 6%	2 1%	8 6%	8 8%	4 3%	10 7%	8 6%	12 10%				66 6%
Service Call	3 2%	1 0%	3 2%	0 0%	0 0%	0 0%	0 0%	1 0%	1 0%				9 0%
Stroke	0 0%	3 2%	2 1%	0 0%	2 2%	3 2%	2 1%	2 1%	3 2%				17 1%
Trauma	2 1%	3 2%	4 3%	4 3%	3 3%	2 1%	2 1%	4 3%	2 1%				26 2%
Unconscious	5 4%	6 5%	7 5%	1 0%	8 8%	9 7%	8 6%	4 3%	3 2%				51 4%
Unknown	3 2%	0 0%	0 0%	0 0%	2 2%	0 0%	0 0%	2 1%	1 0%				8 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				6
Location - To Hospital	15	16	16	15	16	17	16	15	13				15
To Hospital - At Hospital	11	10	11	13	10	10	10	11	11				11
At Hospital - In Service	32	31	31	35	34	32	31	34	29				32
Location - At Hospital	25	25	27	26	24	25	25	26	24				25
Dispatch - At Hospital	32	30	33	32	31	31	32	32	30				32

Dispatch - In Service	59	56	59	64	59	61	57	63	59				60
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La Marque Fire / Rescue

Unit Response Time Analysis

Alarm Date Between {09/14/2013} And {09/27/2013}

Response		Count	Percentage
Hrs	Mins		
	< 01	2	2.4%
	01	4	4.8%
	02	6	7.2%
	03	8	9.6%
	04	9	10.8%
	05	11	13.2%
	06	10	12.0%
	07	5	6.0%
	08	11	13.2%
	09	5	6.0%
	10	4	4.8%
	11	1	1.2%
	12	2	2.4%
	13	1	1.2%
	15	1	1.2%
	16	2	2.4%
	17	1	1.2%

Overall Average Response Time: 00:06:13

LIBRARY DEPARTMENT

La Marque Public Library

Report for September 3rd –September 26th



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

The LMPL is open to the public 30 hours a week. We had a total of 2038 visitors in the Library.

Our top 200 members checked out a total of 987 items!

This month alone, patrons have saved a total of \$21,543.36 by checking out items at the LMPL!

Items

LMPL staff processed and added a total of 112 items to our collection.

Circulation Statistics

We had a total of 1684 items circulate this month! Based on our circulation stat, Tuesday was our busiest day of the week.

Currently we have a total of 494 items checked out that are not overdue items.

We had a total of 9 ILLs (Interlibrary Loans-Shipped and Received).

Online Catalog Usage

There were 814 external searches performed via our online library catalog (Biblionix).

Computer Usage

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

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

There were a total of 451 patron log in sessions. Total computer time used by patrons was 298 hours.

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

Reference Assistance

The LMPL staff provides reference assistance to our patrons by answering a variety of questions. We answered a recorded 820 questions. Reference questions range from “how do I get a library card” to “where can I locate divorce or tax forms”. We are currently researching a system that will record every reference question in categories.

Volunteers

We had 5 adult volunteers and 1 teen volunteer for regular library volunteering duties. Our volunteers worked at total of 14 hours.

Training/Professional Development

The Library Director completed Overdrive: Staff training-Part 2 and Part 3 on September 3rd.

The Library Director attended ICS 300 training September 17th and 18th.

Programs/Outreach

Adult Computer Literacy Program-Basic Computer Part 1 and 2/Resume Writing (7 classes):

Participants (instructors and attendees)-12

Library Open House:

Participants-11

Children's Programs: Family Movie Night and Story time

Participants-130

Meetings Attended

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

Library Director had a meeting with the Friends of the Library on September 10th.

Library Director attended the Galveston County Library System on September 11th.

Library Director attended the Staff Meeting on September 17th.

Library Director attended Council Meeting on September 23rd.

Other Services Provided

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

Library Happenings

- Adult Computer Literacy Programs
 - o The Library offered adult computer classes which was taught by a local volunteer and consisted teaching the fundamentals of basic computers skills (email, internet, the parts of a computer, etc)
 - o The Library partnered with Texas WorkSource to offer a Resume Writing class
- The Library now has Overdrive and a link has been added to the Library webpage. OverDrive allows the library to lend eBooks, audiobooks, music and video to your users with a digital lending library from OverDrive.
 - o The Library is developing training sessions for library patrons using OverDrive
- The Library is continually working on enhancing our website, Facebook page and email marketing to reach our patrons and the community