

1. City Council Regular Meeting Agenda (PDF)

Documents: [11-11-2013-CITY COUNCIL REGULAR MEETING.PDF](#)

1.I. City Council Regular Meeting Agenda Addendum (PDF)

Documents: [11-11-2013-ADDENDUM TO CITY COUNCIL REGULAR MEETING AGENDA.PDF](#)

2. City Council Regular Meeting Agenda Packet (PDF)

Documents: [11-11-2013CITY COUNCIL REGULAR MEETING AGENDA PACKET.PDF](#)



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La Marque, Texas 77568
409.938.9202

OFFICIALLY POSTED ON THE
WEB:
DATE: 11072013 TIME: 7:10PM

AGENDA

Notice is hereby given that the City Council of the City of La Marque, Texas will conduct a Regular Meeting on Monday, November 11, 2013 at 6:00 p.m. at 1109-B Bayou Road for the purpose of considering the following agenda:

**Ordinance No. O-2013-0018
Resolution No. R-2013-0022**

(1) CALL MEETING TO ORDER

(2) ROLL CALL

(3) INVOCATION AND PLEDGE OF ALLEGIANCE

(4) MINUTES

- a. City Council Workshop held on October 28, 2013
- b. Special Called Meeting with Fiscal Affairs Committee held on October 28, 2013
- c. Regular City Council Meeting held on October 28, 2013

(5) PRESENTATIONS

Appreciation to Snider Transmission

(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-2013-0017**, an ordinance of the City Council of the City of La Marque, Texas, repealing Article IV, Purchases, of Chapter 2, Administration, of the Code of Ordinances of the City of La Marque, Texas, and in its place adopting a new Article IV, Purchases, Section 2-180

(8) OLD BUSINESS

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



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

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

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

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

f. Discussion/possible action regarding Resolution No. **R-2013-0020**, authorizing an agreement between the City of La Marque and Dow Hydrocarbons and Resources, LLC, for the construction of a twelve (12) inch pipeline route through sections of the City – Public Works Director – M. Morgan. **This item was pulled from the October 28, 2013 City Council Meeting.**

(9) NEW BUSINESS

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

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

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

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

(10) CITY MANAGER REPORT – No Council Action Necessary

- **Judicial**
- **Police**
- **Fire**
- **Library**
- **Public Works**

(11) REQUESTS AND ANNOUNCEMENTS



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- a. Requests by Mayor and Council Members for items to be placed on future City Council agendas and announcements on city events/community interests TEX. GOV'T CODE §551.415. (b), "items of community interest" includes:
- (1) expressions of thanks, congratulations, or condolence;
 - (2) information regarding holiday schedules;
 - (3) an honorary or salutary recognition of a public official, public employee, or other citizen, except that a discussion regarding a change in the status of a person's public office or public employment is not an honorary or salutary recognition for purposes of this subdivision;
 - (4) a reminder about an upcoming event organized or sponsored by the governing body;
 - (5) information regarding a social, ceremonial, or community event organized or sponsored by an entity other than the governing body that was attended or is scheduled to be attended by a member of the governing body or an official or employee of the municipality or county; and
 - (6) announcements involving an imminent threat to the public health and safety of people in the municipality or county that has arisen after the posting of the agenda.

(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 8:00 p.m. the 7th of November, 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)

Robin Eldridge, TRMC
City Clerk

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



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**City of La Marque
Minutes
October 28, 2013**

Minutes of the City Council Workshop of the City of La Marque, Texas that was conducted on Monday, October 28, 2013 at 11:00 a.m. at 1109-B Bayou Road for purpose of considering the following agenda:

(1) Mayor Hocking called the meeting to order at 11:00 am.

(2) ROLL CALL

Mayor Hocking

Mayor Pro-Tem Bell

Councilmember Brown (Absent)

Councilmember Trube

Councilmember Osteen

City Manager Buttler

City Clerk Eldridge

(3) NEW BUSINESS

a. Discussion/possible action regarding a proposed agreement between the City of La Marque and Dow Hydrocarbons and Resources, LLC, for the construction of a twelve (12) inch pipeline route through sections of the City of La Marque.

City Manager Carol Buttler began by stating that the Wood Mustang Engineering Group and a few representatives from Dow Chemical will be in attendance today. Chico Negual has been our contact and have been working with the Economic Development Corporation as well as the Parks Board to work out particulars as far as the pipeline routes and easements concessions. Council was given a presentation of this proposed pipeline a year or close to a year and half ago. The City has met a few times with this group since the Parks Board meetings and the EDC meetings. Mr. Getty was present to answer any questions, since the EDC has approved their portion. Our City Attorney Mr. Ortego has reviewed the initial proposed plan.

Chico Negual, Senior Right-of-Way Specialist introduced Paul Grandle, the Project Manager, Brian Lacy of Dow Chemical, and Jeff Hooks, Construction Manager are proposing to construct a 37 mile 12 inch propane pipeline from their plant in Texas City, through City of La Marque, Hitchcock and then through portions of Brazoria County. 2275 feet will go through the Highland Parks land (Parks) and 885 feet will go through EDC land. This proposed pipeline going through the COLM will be laid five feet south of a 6 inch existing pipeline within the easement in the pipeline corridor. Today they are asking for the approval of the easement, the permits and road crossings that will be impacting the City. New items were distributed a certificate of (insurance); the approval letter from Galveston County Drainage District #2; A few other items included licenses bonds, cert. of on insurance, latest easement editions negotiated with the EDC, the environmental study, and the permit application.



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Councilmember Osteen asked about personal injury coverage on the Insurance Certificate. The pipeline application is not filled out completely. They will update both of these documents and resubmit.

Councilmember Bell asked what was in the existing 6 inch pipeline and asked what were some of the hazards to life, health and safety concerns of the propane. A Dow Chemical representative responded that it is more explosive than flammable, and that they go over and beyond the safety requirements mandated by the State and Federal laws. He then asked for Fire Chief to join the meeting and answer a few questions. They will be providing a Material Safety Data sheet in the near future. It was determined that the pipeline would increase Dow Chemical's profit margin.

Councilmember Osteen questioned the discrepancy in the papers provided as to how long they would hold a pressure test. This was clarified by Jeff Hooks, that the requirement is to hold the test for eight hours, but they will be holding the test for twenty-four hours. The test pressure will be held at 3340.

Chief Grimm joined the meeting and said that in his dealings with Dow Chemical throughout the years, they had a very high safety record in regards to the pipeline configuration. He said that the City of La Marque had the manpower to handle anything if it should occur and have great support from Texas City as well.

Councilmember Trube asked if there was a leak in one pipeline, how would it react with the other chemicals in the surrounding pipeline, would it blend or counter-react? To which she informed that the pipes have a leak detection built in and that they have no reaction to one another.

Councilmember Bell asked what benefit would this pipeline have on the City, to which City Manager explained the permit fees, and easement fees and that amount is measured by the rod. They have also offered to make some donations in addition to these fees. The agreement proposes a three year time frame, to which they are proposing another pipeline in the same easement and corridor and the city would collect the same amount for each. There was some negotiating on all sides for donations and or other improvements including the possibility of certain roads being resurfaced or upgraded, and a walking trail. The Economic Development Corporation agreed on receiving \$700.00 per rod which totaled \$37,513.00, and the Parks Board agreed to \$450.00 per rod totaling \$75,672.00, with an additional donation in the amount of \$37,513.00. The City's portion would be \$100.00 for the first road crossing and then \$10.00 for each additional road crossing. It was understood that the future pipeline would be inclusive in these negotiations. The total footage converted into rods that will be affecting the City is approximately 14,500 feet.

Discussion continued included improvements to the access road, rounding off the numbers for the Parks Board and the EDC will be receiving approximately \$150,000.00 for each and the same for the second future pipeline not including a \$25,000.00 donation to the Parks Board. Rental fees will be established according to past payments, at which we will be collecting from Dow Chemical.

The improvements (resurfacing) of the roads (two) leading to the park and the rebuilding of Maxwell Road in lieu of actual cash was discussed. A mile long walking trail was also discussed in the negotiations, including signage in the park. A few concerns were discussed on the depth of the pipe, the covering of the pipe whether it interior or exterior cover. A wrought iron cemetery fence was discussed briefly. All piping will be underground.

(4) ADJOURNMENT



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- ** Councilmember Osteen made a motion to adjourn at 12:35 p.m.
- ** Councilmember Trube seconded the motion. Motion carried unanimously.

Mayor Bobby Hocking

ATTEST:

Robin Eldridge, TRMC
City Clerk



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**City of La Marque
Minutes
October 28, 2013**

Minutes of the City Council Special Called Meeting with Fiscal Affairs Committee of La Marque, Texas that was conducted on Monday, October 28, 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 (Absent)

Councilmember Trube

Councilmember Osteen

City Manager Buttler

City Clerk Eldridge

Other Committee Members present: Donald French

(3) NEW BUSINESS

a. Discussion regarding recommending changes to the Purchasing Policy.

City Manager Carol Buttler reviewed with Mayor and City Council a few of the Purchasing Policies of a few surrounding cities including the City of Dickinson, the City of League City, City of Brenham and the sample Procurement Policy that Mayor Hocking brought back from the TML convention for the City of Cedar Park. The following areas were discussed and compared to the current Purchasing Policy that the City of La Marque uses:

- Petty Cash limits and handling of
- HUB's – Historically Underutilized Businesses
- Competitive bidding (limits)
- Purchase Orders (limits)
- Quotes
- City Manager limits
- Department Director limits
- When Council is required for approval (limits)
- Awarding of bids not necessarily to the lowest bidder, but to lowest responsible bidder
- Advertisement (Notice to Bidders, Requests for Qualifications, Requests for Proposals)
- Amounts based on past history



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(4) Department Directors Comments

City Manager Carol Buttler reiterated that City Council has the final say on the Purchasing Policy and that under this agenda item, the Department Directors will be discussing the proposed changes will affect and/ or hinder their daily operations. The Directors will be discussing the concerns they have as to the thresholds on certain limits and/amounts of purchases.

Development Services – Ana Tims (if the threshold is lowered below \$1,000.00/requirement of three (3) quotes).

Purchases are unique in the Development Services Department in the abatement of high grass/weeds and also illegal dumping, since the amount for these abatements are different for each area concerned and looked at on individual basis. They lost one of their contractors because it wasn't feasible for him to spend the fuel to go look at and bid on each individual job. They have proposed this year to do one or two large bid (one blanket amount) specifying what the city is willing to pay for. In the middle of a demolition, the need for a beekeeper which cost close to \$400.00 has come up. In the preliminary stages of demolition of a structure, sometimes it is necessary to require a title search and sometimes this goes back for several years, through several heirs and it is unknown until the city gets into the process what it will end up costing, since it goes by man hours. She feels like her "pool" of contractors will get to the point to be very scarce and she will not have opportunity to take advantage of the diversity of other contractors.

A question was asked as what would prevent her from getting a buddy to do a job needed, and she responded by saying that there needs to be a level of trust in her ethical values not to do that. She has only been averaging two bids for mowing jobs, because no one is wanting or willing to spend the fuel to go out and look at the properties or to obtain the insurance that is required in the competitive bidding process, and it is usually the same two contractors.

In the area of demolitions, there are emergency situations that can arise on different levels, and one is in the presence of bees. This was discussed but considered an "unanticipated hazard" and not an emergency, since emergency expenditures have to be approved by City Council.

As far as the Development Services Department is concerned, the amount of \$500.00 would be considered a more workable figure to work with as a threshold.

Police Department – Chief Randall Aragon (if the threshold is lowered below \$1,000.00/requirement of three (3) quotes).

The concern of the Police Department is with the feeding of inmates. Every other week, a trip is made to purchase their food and it runs close to \$500.00 each time, depending on the number of inmates, so this amount fluctuates. Discussion followed as to what and how many times the inmates were fed. State requires that inmates be fed and also maybe going to the store once a week. The question arose if the City could require that the families of the inmates pay for their relative's upkeep, which would include providing meals. Some jail systems are already doing this, and it may discourage people to break the law.

Finance Director Suzy Kou discussed the Texas Purchasing System, which is an on-line visible bidding process. A person would post on-line what they want and the vendors in the area give



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quotes on-line. It is in comparison to an on-line auction. Vendors can see what others are bidding. It is transparent and leaves a paper trail. This would avoid any idea or thoughts of favoritism. There are several cities in central Texas that are already utilizing this on-line bidding system. There would still be thresholds put in place. This is free system, but the City would have to pay one time for the mail outs to go out and inform the vendors and encourage them to participate. Aggregately speaking, yearly, if a certain amount is spent on the same thing, such as feeding inmates, they would be required to go through the competitive bidding process anyway.

The subject of bonding all persons that collect money was discussed.

Library Director Telishia Long – (if the threshold is lowered below \$1,000.00/requirement of three (3) quotes)

They do make routine purchases on a monthly basis. All the vendors are on the State Co-op Contract, but usually will average a little over \$300.00 per month. Daily operational items, such as two ink cartridges costs close to \$250.00, and don't include other operational items, such as air filters and ceiling tiles. Three quotes are obtainable from any one of those vendors. If the Library has to go out for bid for books, it would be a very daunting task, with just the two employees in that department. The spending amount in the month of August was briefly discussed. It was determined that the previous Director had not been spent the 50% quota needed on 'circulated materials' so the County was not required to pay for those invoices. The County is the facilitator of the library funds and they disburse the funds to the libraries. The agreement was not followed under the previous Director and the invoices had to be paid under the current Library Director. The range is around a \$500.00 threshold.

Councilmember Osteen would like to be informed in the future when this type of situation occurs.

Fire Chief Gerald Grimm – Took a different approach by stating that he didn't know how to dissuade one of the Councilmember's comments about previous employee trust issues, but that he has close to fifty years in his line of work and his record is impeccable. He doesn't get involved in cronyism, favoritism and certainly doesn't get involved in misuse of City funds.

Regarding the Fire Department, (if the threshold is lowered below \$1,000.00/requirement of three (3) quotes)

Since they repair their own vehicles for the most, fix things, small things that are done every day, the fire trucks and everything that is carried on the trucks are difficult to find but difficult to find. Most of the time would be spent trying to get three quotes from different companies, and would take his time away from doing the planning, administrating and managing the Fire Department. The issue of theft could be controlled by inventory, supervision and control. He suggested a \$3000.00 threshold. Very few things can be purchased in the Fire Department costs less than \$1000.00. He said by lowering the threshold to \$250.00 would be creating unnecessary work, and exhaustion time of the few people that the City has to do this work. There is a family of twenty people who live at the station twenty-four hours per day; they cannot purchase supplies for the Fire Department for one month for under \$500.00.



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Mayor Hocking recessed the Workshop at 2:10 p.m.
Mayor reconvened the Workshop at 2:27 p.m.

Public Works Director Mike Morgan (if the threshold is lowered below \$1,000.00/requirement of three (3) quotes)

He began by stating that he would prefer for the threshold to remain at \$1000.00 and not be lowered to \$250.00. He has made some purchasing changes through the year that requires employees to first get a price quote and then create a requisition for any item before purchasing. Then the Public Works Administrative Assistant reviews it before going to the Finance Department, where they make sure that the funds are available. It goes through a lengthy process before being approved. All of the vendors used in Public Works have been preapproved by City Council with a limit on the amount of purchase, with the exception of Loews for wood or lumber for water leaks as they occur and the rental use of equipment. Renting of jackhammers could cost up to \$300.00 per day.

Questions arose of how the Director would know if car parts such as starters or batteries were used for city vehicles and not taken home by an employee. Mr. Morgan said that regardless of what the threshold is, or all the paperwork required to fill out, doesn't insure that a certain car part went on a certain vehicle, and that it wasn't taken home.

As a vehicle comes into the shop, a work order is not created. The mechanic looks at the vehicle to see what is needed to repair and goes from there. Matching requisitions with orders and matching car parts with vendor numbers were discussed, a good inventory system and room was suggested. It was said that they are currently using an inventory system that is fifteen years old.

Further discussion involved obtaining a workable inventory system, creating a category of purchases that directly deal with safety and health issues and raising the threshold for those types of purchases.

The fact that the City will not have internal control if we turn over our maintenance on our emergency fleet to Enterprise was mentioned.

Donald French, the citizen representative of the Fiscal Affair Committee has background as an ex-banker, and in business reorganization, commented, "I've never had any experience in City government, it has been a real education process these past couple of months. I believe you have good personnel and I believe there is a lot issues that we need to take the time to get educated on. I think it is still in a transitional process. I don't think that every department has to be judged and managed in the same way. I am ready to get educated and to help out in any way I can."

Mayor Hocking commented, "Thank you for you for all the time you have put in on the Fiscal Affairs Committee, I don't think we could have picked a better person as a citizen representative for this Committee and thank you for being here today."

City Council then began discussing the current Purchasing Policy:



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- **Principles of Purchasing**
- **General Ethical Standards** (Councilmember Trube asked why this was included in the proposed policy.

Finance Director Suzy Kou said that it is typically included in Purchase Policies to enhance the confidence of potential vendors.

City Manager Carol Buttler said that any policy manual that City Council approves, employees have to sign off of on also, to make sure that they adhere and understand their responsibilities.

- **Business relations with Suppliers**

Page 11- Councilmember Trube mentioned an issue she had with notification of individuals that may be interested in bidding on certain projects.

- **Introduction in General**

Page 12- Councilmember Osteen asked that the second paragraph include..... “disciplinary action..... including up to termination.”

Insert the verbiage “All purchases must be initiated by the respective Department Director or in their absence, the Acting Department Director” under the chart on page 12.

It was said that the Boards and Commissions still need to follow the policy and they will be educated on this.

Authorization levels- changed from 0-\$249.99 to 0-\$999.99

Councilmember Bell mentioned that the only way he can consider raising the thresholds is to insure that the purchasing process be initiated by the Department Director.

Authorization levels- changed from \$250.00 to \$24,999.00 to \$1000.00 to \$24,999.00

No change to the third column, which reads greater than \$24,999.00 -, requires Bidding and a P.O.

Mayor Hocking recessed the Workshop at 4:23 p.m.

Mayor Hocking reconvened the Workshop at 4:30 p.m.

- **Emergency Purchases and Services**

Councilmember Osteen read a portion of the City Charter relating to emergency purchases.

Discussion followed concerning a martial law situation versus a broken water/sewer line.

They discussed the difference between an emergency purchase order and an actual emergency.

The definition of an emergency is defined in item (f) in the current policy. The question of the reason for this paragraph was discussed. Comparison of this paragraph was also compared to the City Charter. They discussed whether or not an emergency meeting should be called, in the case of an actual emergency.

It was the consensus of Council to include some kind of verbiage to include, “In the event of an emergency, City Council will be notified as soon as possible as an emergency arises and that the item will appear on the next agenda to ratify the purchase by resolution.”



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The question of what good is an ordinance if the City violates it. The City created the ordinances, and the City as a whole can in the event of an emergency can do this. Until a vote has been made on the Purchasing Policy, the current Purchasing Policy will continue to be followed.

On the Regular City Council agenda tonight, an item repeals a section of the Code of Ordinances that would allow us to continue to operate under the current policy.

It was the consensus of City Council to continue this discussion of the Purchasing Policy on the next Council Meeting date of November 11, 2013 at noon, tentatively.

(5) Set next Fiscal Affairs Committee meeting

Councilmember and member Osteen of the Fiscal Affairs Committee made a motion to set the next Fiscal Affairs Committee for Monday, November 25, 2013 at 10:00 a.m. Motion was seconded by member Donald French. Motion carried.

(6) ADJOURNMENT

** Councilmember Trube made a motion to adjourn at 5:08 p.m.

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

Mayor Bobby Hocking

ATTEST:

Robin Eldridge, TRMC
City Clerk



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Minutes
October 28, 2013**

Minutes of the City Council Regular Meeting of the City of La Marque, Texas that was conducted on Monday, October 28, 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 (Absent)

Councilmember Trube

Councilmember Osteen

City Manager Buttler

City Clerk Eldridge

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

(4) MINUTES

a. Regular City Council Workshop held on October 14, 2013

b. Regular Meeting and Public Hearing held on October 14, 2013

** Councilmember Trube made a motion to approve the Regular City Council Workshop and Regular Meeting and Public Hearing held on October 14, 2013.

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

(5) PRESENTATIONS/DISCUSSION

a. Introduction – New City Employees

Joshua Human and Evelyn Valencia both new employees of the La Marque Police Department were introduced by Police Chief Randall Aragon.

Chad Chapman and Zachary Hon both new employees of the La Marque Fire Department were introduced by Interim Fire Chief Gerald Grimm.

City Manager said that there were three new employees in Public Works, but that they were unable to attend tonight's meeting.

(6) CITIZEN'S PARTICIPATION

There were none.

(7) OLD BUSINESS

a. Discussion/possible action 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. This item was tabled from the October 14, 2013 City Council Meeting.**



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** 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. The motion carried unanimously.

b. Discussion/possible action regarding Ordinance No. **O-2013-0016**, 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. This item was tabled from the October 14, 2013 City Council Meeting.**

** Councilmember Osteen made a motion to table this item.

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

c. Discussion/possible action regarding the award of contract for Emergency Medical Service Billing and Collections to Intermedix Technologies, Inc. dba A.D.P.T. **This item was pulled from the October 14, 2013 City Council Meeting.** This item failed for lack of a motion.

(8) NEW BUSINESS

a. Discussion/possible action regarding approval of the First Amendment to Public Improvement District (PID) Development and Financing Agreement for Section 3 of Painted Meadows.

** Councilmember Trube made a motion to approve the First Amendment to Public Improvement District (PID) Development and Financing Agreement for section 3 of Painted Meadows

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

Randy Hall, representative of Sonrisa Development LM Lot Investors, the developer of Painted Meadows explained that the amendment to the PID ordinance that sets the guidelines for financing of each development of the PID. It was decided to create a roadmap that would spell out specifically who gets the revenue for each of the future sections and where the money goes when it begins to be collected. No terms have been changed in this First Amendment.

b. Discussion/possible action regarding Resolution No. **R-2013-0020**, authorizing an agreement between the City of La Marque and Dow Hydrocarbons and Resources, LLC, for the construction of a twelve (12) inch pipeline route through sections of the City.

This item was pulled as the results of the workshop earlier on the same day.

c. Discussion/possible action regarding Resolution No. **R-2013-0021**, authorizing continued participation with the Gulf Coast Coalition of Cities, and authorizing the payment of 15 cents per capita to the Coalition to fund activities related to this service.

** Councilmember Bell made a motion regarding Resolution **R-2013-0021**, authorizing continued participation with the Gulf Coast Coalition of Cities, and authorizing the payment of 15 cents per capita to the Coalition to fund activities related to this service.

** Councilmember Osteen seconded the motion for discussion.

City Manager Carol Buttler explained that the City of La Marque’s previous Council had chosen to continue participating with the Coalition in the previous years. It has been trying to create a pool of funds to take care of various expenses. Out of twenty-five cities that do participate, seventeen have paid for this service this year. Although the City of La Marque has been a participant since 1994, it has been a non-paying participant.

** Councilmember Osteen changed his motion to a voting motion. Motion carried unanimously

d. Discussion/possible action authorizing the City Manager to execute a contract with the County of



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Galveston to provide fire protection services to unincorporated areas of Galveston County in return for payment in the amount of fifty thousand and no/100's (\$50,000.00).

Interim Chief Grimm explained that this contract has been an ongoing relationship for the past twenty-five years and that the City would continue to provide mutual aide to unincorporated areas of Galveston.

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

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

e. Discussion/possible action authorizing the City Manager to execute into a contract between the Galveston County Health District and the City of La Marque for Water Pollution Control and Abatement.

** Councilmember Trube made a motion authorizing the City Manager to execute into a contract between the Galveston County Health District and the City of La Marque for Water Pollution

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

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

Councilmember Trube made a motion to approve Ordinance No. **O-2013-0017**, repealing Article IV, Purchases, of Chapter 2, administration, of the Code of Ordinances of the City of La Marque, Texas, and in its place adopting a new Article IV, Purchases, Sections 2-180.

Councilmember Bell seconded the motion. Motion carried unanimously

City Attorney explained that this ordinance is repealing Article IV, since sections of the purchasing policy, ordinance and City Charter were in conflict of each other.

g. Discussion/possible action regarding proposed changes to the Purchasing Policy.

This item was pulled from agenda until Council has another workshop on this item.

(9) CITY MANAGER REPORT – No Council Action Necessary

- **Development Services**
- **Judicial**
- **Police/EMC**
- **Fire/EMS**
- **Public Works**

Councilmember Osteen referred to Page 262, concerning Intermedix shows \$3,036.00 debit, but check register shows \$5,015.00 on page 283. They will look into the system to see how it was entered.

(10) REQUESTS AND ANNOUNCEMENTS

Councilmember Trube thanks everyone for coming and also the Council for a productive day.

Councilmember Osteen explained his reason for tabling item 7b, for having the incorrect ordinance number. He said that we need to set a date to evaluate the City Manager.

Councilmember Bell reminded everyone to keep Mrs. Brown in their prayers for a speedy recovery. He apologized for missing Bayou Fest, it was due to seasonal allergies, it is a problem for him every year in the month October.



1111 Bayou
La Marque, Texas 77568
409.938.9202

Mayor Hocking thanked Council for all of their hard work, time and efforts and echoed what Councilmember Bell expressed for those to remember Mrs. Brown in their prayers.

Mayor Hocking said that Bayou Fest was the most successful event in the history of the City. The day was a beautiful, and thanked Cowboy Jones, when the American flag hit the top of the pole, the bad weather went away sun came out, and believed that Cowboy Jones was looking out for them, and that he is remembered for all of the wonderful things he did for La Marque.

(11) ADJOURNMENT

- ** Councilmember Osteen made a motion to adjourn at 6:30 p.m.
- ** Councilmember Trube seconded the motion. Motion carried unanimously.

Mayor Bobby Hocking

ATTEST:

Robin Eldridge, TRMC
City Clerk



CITY COUNCIL AGENDA FORM

Meeting Date: November 11, 2013
Prepared by: Suzy Kou
Department: Admin

Agenda item: 8a
Reviewed by: Carol Buttler

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

☐

Attachments for reference

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

Staff Briefing:

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

History (if applicable):

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

Target Implementation: November 11, 2013

Significant Action Dates:

September 23, 2013 – Purchasing Policy pulled from agenda

October 28, 2013 – Council approval First Reading

October 28, 2013 – Tabled due to wrong Ordinance number on action item

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	N/A
Actual Bid	N/A
Estimated Expenditure	N/A
Acct. Name	N/A
Line Items #	N/A
Other Funding	N/A



CITY COUNCIL AGENDA FORM

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

Fiscal Impact: N/A

ORDINANCE NO. O-2013-0017

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

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

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

“ARTICLE IV. PURCHASES

Section 2-180. General Provisions.

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

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

PASSED AND APPROVED on second and final reading this the _____ day of _____, 2013.

Bobby Hocking, Mayor
City of La Marque, Texas

ATTEST:

APPROVED AS TO FORM:

Robin Eldridge, City Clerk

Ellis J. Ortego, City Attorney



CITY COUNCIL AGENDA FORM

Meeting Date: November 11, 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. **This is the second and final reading.**

- ☒ **Attachments for Reference**
1. **Ordinance**
 2. **Fees and Charges Code (2010 and 2013)**
 3. **Republic Waste Contract**

Staff Briefing: October 19, 2012 the City of La Marque entered into a contract with Republic Waste agreeing to listed fees under stated fiscal year. For 2013-2014 fiscal year, the City agreed to a 3% increase from 2012-2013 fiscal year.

History (if applicable):

Target Implementation: 10/1/2013

Significant Action Dates:

- 2/22/10 – Previous increase
- 10/19/12 – Contract effective
- 9/23/13 – Passed on first reading
- 10/14/13 – Tabled by City Council due to clarity of backup
- 10/28/13- Tabled by City Council due to wrong ordinance number
- 12/1/2013 – Ordinance effective

Action:

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

Cost Details:	
Budgeted	\$1,379,544
Actual Bid	
Estimated Expenditure	\$1,379,544
Acct. Name	
Line Items #	
Other Funding	



CITY COUNCIL AGENDA FORM

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.**

Fiscal Impact: Budgeted \$1,379,544.00- according to current contract.

ORDINANCE NO. O-2013-0015

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 sixty cents (\$14.60) per month plus an administrative fee of fifty five (55) cents, for a total monthly rate of fifteen dollars and fifteen cents (\$15.15) 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 fourteen dollars and eight cents (\$14.08) per month plus an administrative fee of fifty five (55) cents, for a total monthly rate of fourteen dollars and sixty three cents (\$14.63) per month.
 - (b) For additional polycarts - \$4.05 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 Tuesday by 12:00 p.m. before the Wednesday pick up.
- (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
2	\$53.62
3	\$69.70
4	\$85.78
5	\$101.87

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.

- (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	122.62	179.71	206.41	358.35	
3	84.04	160.94	214.88	260.46	325.58	
4	107.35	176.60	240.38	299.30	365.68	
6	140.68	214.37	324.35	423.31	514.46	
8	183.57	270.71	382.84	495.88	619.16	753.97

* 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 dollars and twelve cents (\$100.12) 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 December 1, 2013.

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

PASSED AND APPROVED on the second and final reading this the ____ day of _____, 2013.

CITY OF LA MARQUE, TEXAS

Bobby Hocking, Mayor

APPROVED AS TO FORM

Ellis J. Ortego

ATTEST:

Robin Eldridge, City Clerk

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

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, \$14.60 per month plus an administrative fee of \$0.55, for a total monthly rate of \$15.15 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 \$14.08 per month plus an administrative fee of \$0.55, for a total monthly rate of \$14.63 per month.

(b) For additional polycarts - \$4.05 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 Tuesday by 12:00 p.m. before the Wednesday pick up.
- (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 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.
- (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

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1	\$37.54
2	\$53.62
3	\$69.70
4	\$85.78
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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 \$16.16.

- (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 Pick-up per week					
	1	2	3	4	5	6
2	77.48	122.62	179.71	206.41	358.35	
3	84.04	160.94	214.88	260.46	325.58	
4	107.35	176.60	240.38	299.30	365.68	
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8	183.57	270.71	382.84	495.88	619.16	753.97

- * 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 roll off 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 \$100.12 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

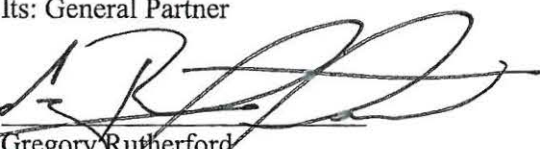
Signed: 
By: Carol Buttler
Its: City Manager

ON: 10-12-12, 2012

WITNESSES:

Contractor: BFI Waste Services of Texas, LP

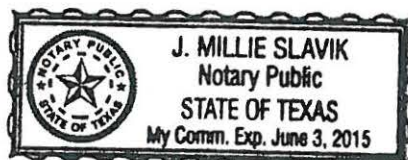
BY: By: Allied Waste Landfill Holdings, Inc.
Its: General Partner

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

EXHIBIT A
GENERAL SPECIFICATIONS - INDEX

1.0 DEFINITIONS OF ITEMS INCLUDED IN THIS CONTRACT

- 1.01 Bags
- 1.02 Bin
- 1.03 Bulky Waste
- 1.04 Bundle
- 1.05 City
- 1.06 Commercial and Industrial Refuse
- 1.07 Container for Garbage, Rubbish & Yard Waste Collection
- 1.08 Container for Recycling
- 1.09 Construction Debris
- 1.10 Disposal Site
- 1.11 Garbage
- 1.12 Institutional Solid Waste
- 1.13 Large Commercial and Industrial Unit
- 1.14 Multi-Family
- 1.15 Municipal Facilities
- 1.16 Producer
- 1.17 Recycling
- 1.18 Recyclable Materials
- 1.19 Residential Unit
- 1.20 Rubbish
- 1.21 Small Dead Animals
- 1.22 Solid Waste
- 1.23 Waste Material
- 1.24 Yard Waste

DEFINITIONS OF ITEMS EXCLUDED FROM THIS CONTRACT

- 2.01 Excluded Waste
- 2.02 Hazardous Waste
- 2.03 Large Dead Animals
- 2.04 Offal Waste
- 2.05 Special Waste
- 2.06 Stable Matter
- 2.07 Vegetable Waste

2.0 SCOPE OF WORK

- 3.01 General
- 3.02 Work Not Covered By Contract
- 3.03 Additional Work Separately Contracted At Contractor's Election with Large Commercial and Industrial Units.
- 3.04 Additional Work Separately Contracted At Contractor's Election with Residential Units and Municipal Facilities.

3.0 COLLECTION OPERATIONS – GENERAL PROVISIONS

- 4.01 Location of Containers, Bags and Bundles for Collection
- 4.02 Hours of Operation
- 4.03 Routes of Collection
- 4.04 Holidays
- 4.05 Complaints
- 4.06 Collection Equipment
- 4.07 Office
- 4.08 Hauling
- 4.09 Disposal
- 4.10 Delivery
- 4.11 Notification

- 4.12 Point of Contact
- 4.13 Litter or Spillage

4.0 BASIS OF PRICES AND METHOD OF PAYMENT

- 5.01 Waste Material Collection and Disposal Rates (Exhibits C, E and F)
- 5.02 Recyclable Materials Collection and Disposal Rates (Exhibits C, G and H)
- 5.03 Additional Costs and Charges
- 5.04 Modification to Rates
- 5.05 City to Act as Collector
- 5.06 Delinquent and Closed Accounts
- 5.07 Contractor Billings to City
- 5.08 Audit

5.0 COMPLIANCE WITH LAWS

6.0 NON-DISCRIMINATION

7.0 RISK ALLOCATION AND INDEMNITY

8.0 LICENSES AND TAXES

9.0 FORCE MAJEURE

10.0 ASSIGNMENT OF CONTRACT

11.0 EXCLUSIVE CONTRACT

12.0 TITLE TO WASTE AND RECYCLABLE MATERIALS

13.0 TERMINATION OF CONTRACT

14.0 CONTRACTOR'S PROPERTY

15.0 NEWLY DEVELOPED AREAS

16.0 MISCELLANEOUS TERMS

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: November 11, 2013
 Prepared by: Gerald Grimm
 Department: Fire

Agenda item: 8c
 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. Proposed Contract
 2. Interoffice Memorandum dated 10-17-2013 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: December 1, 2013

Significant Action Dates: **This item failed for lack of motion from the October 28, 2013 City Council Meeting.**

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 #	4040
Other Funding	NA

Staff’s Recommended Motion: Motion to award a contract for thirty six (36) months commencing 12-01-2013 – 11-30-2016 for EMS Billing and Collections to Intermedix Technologies, Inc. dba A.D.P.T. – Intermedix.

Fiscal Impact: \$30,000.00

**AGREEMENT BETWEEN
CITY OF LA MARQUE, TEXAS
AND
ADVANCED DATA PROCESSING, INC., A SUBSIDIARY OF
INTERMEDIX CORPORATION
FOR AMBULANCE BILLING AND RELATED PROFESSIONAL SERVICES**

THIS AGREEMENT ("Agreement") is made and entered into this 1st day of November, 2013 (the "Effective Date") by and between **CITY OF LA MARQUE, a Texas municipality**, with principal offices located at 1111 Bayou Road, La Marque, TX 77568 ("Client") and **Advanced Data Processing, Inc., a subsidiary of Intermedix Corporation, a Delaware Corporation** with principal offices located at 6451 North Federal Highway, Suite 1000, Fort Lauderdale, Florida 33308 ("Intermedix").

RECITALS

WHEREAS, Client provides emergency and non-emergency medical services, including ambulance transport ("EMS"), for residents and visitors in its jurisdiction, and charges for such services; and

WHEREAS, Intermedix provides billing, collection and related consulting services and equipment for municipalities and other providers of EMS; and

WHEREAS, the parties hereto now wish to enter into an agreement, pursuant to which Intermedix will render the Services as hereinafter provided;

NOW THEREFORE, the parties hereto agree as follows:

AGREEMENT

1. ENGAGEMENT OF INTERMEDIX. During the Term of this Agreement, except for accounts referred to a collection agency as provided herein, Intermedix shall be exclusively responsible for the billing and collection of all charges and fees resulting from the delivery of EMS by Client, including but not limited to all charges and fees to private insurers, Medicare, Medicaid, other governmental programs, individual patients and their responsible parties (collectively, "Payors").

2. SCOPE OF SERVICES. Intermedix shall perform and carry out Services as specifically described in Exhibit A (the "Scope of Services"; collectively the Scope of Services and the SaaS Service (as defined in Section 3.01) are the "Services"), which is attached hereto and incorporated herein by this reference. Client reserves the right to request changes in the Scope of Services within Intermedix's capabilities, which changes shall be implemented upon mutual written agreement of the parties specifying such changes and any change in compensation attributable thereto.

3. RIGHT TO USE SaaS SERVICE AND RESTRICTIONS.

3.01 Right to Use. During the Term of this Agreement, Intermedix hereby grants to Client a limited, non-transferable, non-assignable right to access and use the following without the right to sublicense: (i) Intermedix's proprietary billing system software (the "SaaS Service") as part of the Services provided hereunder, via Internet connection, solely in support of the billing and collection with respect to the Client's EMS services; and (ii) any associated end-user documentation provided by Intermedix (the "Documentation") in support of Client's authorized access and use of the SaaS Service.

3.02 User Restrictions. Client shall not, and shall not permit others to, without the express written consent of Intermedix: (i) use, receive, reproduce, copy, market, sell, distribute, license, sublicense, lease, timeshare, or rent the SaaS Service, any other Service or any component thereof; (ii) modify, alter, translate or prepare derivative works based on the SaaS Service or Documentation is permitted; (iii) disassemble, decompile, decrypt or reverse engineer the SaaS Service or in any way attempt to discover or reproduce source code for the SaaS Service, or any portion thereof; or (iv) develop or license any third party programs, applications, tools or other products which interface or interact with the SaaS Service. Client agrees not to remove the copyright, trade secret or other proprietary protection legends or notices which appear on or in the SaaS Service, any other Service or the Documentation.

3.03 Hosting of Application. Intermedix shall establish and maintain a production version of the SaaS Service for Client's use, including any necessary physical links to the Internet via an Internet service provider or through a direct Internet connection. The SaaS Service shall reside on a server or cluster of servers which are physically located at Intermedix's place of business or at a third-party site. The SaaS Service may reside on a server or cluster of servers used for the applications of other Intermedix customers.

3.04 Internet Access. Client shall be responsible for providing its own Internet access necessary to provide the SaaS Service, and in no event shall Client be provided with direct access (by modem or otherwise) to the SaaS Service server, other than access that is available to third parties generally through the Internet. The parties acknowledge that, since the Internet is neither owned nor controlled by any one entity, Intermedix makes no guarantee that any given user will be able to access the SaaS Services at any given time. There are no assurances that access will be available at all times and uninterrupted, and Intermedix shall not be liable to Client for its inability to access the SaaS Service.

3.05 Limitation of Access to SaaS Service. Client's right to access and use the SaaS Service will vary depending upon the scope of the Services being provided by Intermedix. By way of example, if Intermedix is responsible for inputting Client's data, Client's access to the SaaS Service will not include the ability to input, delete, or otherwise change such data. Moreover, access to data shall be limited to the employees, representatives and agents of Intermedix and the authorized Users (as defined below) of Client. A complete and signed access form for each of Client's Users authorized to access the SaaS Services must be submitted to and approved by Intermedix. "User" means with respect to the SaaS Service or any other Intermedix product identified in an Exhibit: (i) any employee of Client or (ii) any medical professional who is authorized to perform medical services for Client within the applicable

Client territory or jurisdiction as of the Effective Date. Client shall not permit the access or use of the SaaS Service by a third party, other than Client's Users who have complied with the terms and conditions of this Agreement, whether to provide services for Client or otherwise, without Intermedix's prior written consent.

3.06 Reporting. Operational and financial data reports for Client will be available on the SaaS Services when the SaaS Service is available. The format and content of the data will be established and defined by Intermedix and such reports may be added, modified or deleted without notice to Client. Notwithstanding the foregoing, Client may request that specific, custom reports be made available to it at an additional charge to be negotiated between Intermedix and Client.

3.07 Acknowledgement with Respect to Reports. With respect to each report generated for Client as part of the SaaS Service, Client acknowledges and agrees: (i) such report represents a "snapshot" of a moment in time, and as such, the snapshot may not be accurate with respect to financial results on the whole; (ii) the underlying data may be subject to correction from time-to-time, which may change the results of the report or its interpretation; and (iii) the data represented in the report constitutes only a limited portion of all data available regarding Client's business. Accordingly, any particular report may not accurately represent the Client's then-current or future financial condition.

3.08 Third Party Software. The SaaS Service may incorporate software under a license to Intermedix from a third party ("Third Party Software"). If the licensor of any commercial off-the-shelf Third Party Software requires Client's agreement to the terms and conditions of such use through an End User License Agreement ("EULA"), Intermedix will provide such EULA to Client. In order to use the SaaS Service, Client agrees to be bound by all EULA(s) provided during the Term whether by hardcopy or displayed upon installation or use of the SaaS Service. Client's use of the SaaS Service subsequent to such notice(s) shall constitute Client's acceptance of the EULA(s). Client shall not use any Third Party Software embedded in, or provided in connection with the SaaS Service on a stand-alone basis or in any way other than as embedded in, provided in connection with, or for use with the SaaS Service and the applicable EULA.

3.09 Intellectual Property. Client agrees that the equipment, computer hardware and software, billing and collection processing, Services, SaaS Service and other related systems and equipment are the property and trade secrets of Intermedix, and that Client will not release any information regarding such Confidential Information (as such term is defined in Section 11.01) and/or trade secrets of Intermedix to any third party without the prior written consent of Intermedix. Client further agrees that, in connection with the use of certain data entry devices, Client may gain access to the intellectual property of third parties. Client understands and agrees that it may be required to enter into agreements with respect to such intellectual property in order to use such equipment. Client agrees to enter into such arrangements at Intermedix's request.

3.10 Audit Rights. From time to time and upon reasonable prior written notice, Intermedix may audit Client's use of the Services to help ensure that Client is in compliance with the terms and conditions of this Agreement, including, but not limited to, any payment terms. Any such audit will be conducted during regular business hours at the applicable facilities of Client. Client will identify and cooperate with Intermedix (or its representatives) to provide

Intermedix (or its representatives) with reasonable access to all relevant equipment, personnel and records.

4. CLIENT RESPONSIBILITY.

4.01 Generally. Client is responsible for all activity occurring under its User accounts and shall abide by all applicable laws and regulations in connection with its use of the SaaS Service. Client will immediately (and in no greater than twenty four (24) hours from Client's knowledge of the following) notify Intermedix and use best efforts to cease any further of the following: (i) any unauthorized use of a password or account or any other known or suspected breach of security; (ii) any copying or distribution of any content or other intellectual property of Intermedix related to the Services that is known or suspected by Client or its Users; (iii) any use of false identity information to gain access to or use the SaaS Service or (iv) any loss or theft of a hardware device on which a User has access to the SaaS Service (each of subsections (i) through (iv) a "Security Breach Event"). To the extent that any Security Breach Event involves Protected Health Information (as defined below), and is subject to the Health Insurance Portability and Accountability Act of 1996 (Pub. L. No. 104-191, 110 Stat. 1936), including the privacy and security rules promulgated thereunder ("HIPAA"), as amended by the Health Information Technology for Clinical Health Act (Pub. L. No. 111-5, 123 Stat. 115) (the "HITECH Act"), Client shall comply with all applicable requirements under such laws, including any applicable breach notification requirements (i.e. notifications to affected individuals, the Department of Health and Human Services ("HHS"), and prominent media outlets) (the "HIPAA Notifications") triggered by the Security Breach Event. "Protected Health Information" means Individually Identifiable Health Information (defined at 45 C.F.R. § 164.501), transmitted or maintained in any form or medium, concerning individuals for whom the Client has performed EMS.

4.02 Rights Following Notification. Upon Intermedix's receipt of notification given by the Client of a Security Breach Event, Intermedix shall have the right to immediately, without notice to Client, suspend Client's access to the SaaS Service until such time as the Security Breach Event has been fully resolved, and no longer presents a threat of inappropriate access to: (i) the SaaS Services, (ii) any other intellectual property rights of Intermedix or its affiliates or (iii) the personal data or Protected Health Information gathered by Client in the performance of EMS by the Client. To the extent that a Security Breach Event requires Client to provide HIPAA Notifications, any such notifications shall not include a reference to Intermedix or any of its affiliates unless such a reference is specifically required by HIPAA or other applicable law. Further, if Client intends to reference Intermedix in a HIPAA Notification based on its belief that such a reference is required by HIPAA or other applicable law, Client shall provide Intermedix written notice of its intent to do so no later than ten (10) days prior to Client's provision of each required HIPAA Notification (i.e. no later than ten (10) days prior to Client's provision of notifications to affected individuals, HHS, and/or prominent media outlets, as applicable).

4.03 Security. Client acknowledges that it is solely responsible for providing security software, including without limitation, firewalls and similar applications, to prevent unauthorized access to its computer systems, including malware prevention software on User's computers. Client is responsible for requiring its Users to use a password to access the SaaS Services in compliance with the SaaS Security Characteristics. The "SaaS Security Characteristics" means a

password to access the SaaS Services, which must be at least eight (8) characters in length, and contain three (3) of four (4) of the following characteristics: lowercase letter, uppercase letter, special character or a number. Intermedix shall use commercially reasonable efforts to maintain the security of the SaaS Services, but shall not be responsible for the Client's loss or dissemination of passwords or other breaches beyond Intermedix's reasonable control.

5. COMPENSATION AND METHOD OF PAYMENT.

5.01 Fees. Intermedix shall be paid by Client a monthly amount representing fees for the Services provided by Intermedix hereunder, computed as follows:

(a) Five and ninety-five hundredth percent (5.95%) of all monies collected by Intermedix for EMS billing provided by Client less refunds ("Net Collections"), plus

(b) One percent and twenty one-hundredths (1.20%) of all monies collected for use of Intermedix-provided filed data capturing and reporting system consisting of one (1) Pen-based Panasonic Toughbook Tablet Unit, Field Automation Software, Administrative Reporting System, including training and support (referred heretofore as "TripTix®"), less refunds ("Net Collections").

(c) All amounts set forth in any Exhibit, attached hereto.

5.02 Intermedix shall submit the monthly invoices for fees for the Services to CITY OF LA MARQUE ATTN: Fire, Chief, 1111 Bayou Road, La Marque, TX 77568. Client shall pay the amount invoiced within thirty (30) days of receipt of such invoice. In the event Client disputes any part of the invoiced amounts, such dispute shall be raised in writing to Intermedix within such thirty (30) day period or the invoice shall conclusively be deemed to be accurate and correct. Intermedix shall respond to any such notice of dispute within thirty (30) days of receipt thereof. Any overdue amounts which are not the subject of a good faith notice of dispute shall accrue interest at the rate of twelve percent (12%) per annum.

5.03 Bank Accounts. Client agrees that it will be solely responsible for the cost and maintenance of any and all of Client's bank accounts, lock-box and/or remote deposit services. Client, should it elect to participate in any credit card acceptance program, agrees to assume and be responsible for all costs associated with such program.

5.04 Taxes. All amounts payable under this Agreement are exclusive of all sales, use, value-added, withholding and other taxes and duties. Client shall promptly pay, and indemnify Intermedix against, all taxes and duties assessed in connection with any such amounts, this Agreement and its performance by any authority within or outside of the U.S., except for taxes payable on Intermedix's net income.

6. COLLECTION EFFORTS.

6.01 Alternative Collection Arrangements. Intermedix will have the right, on Client's behalf, in its sole and complete discretion, to enter into an alternative collection arrangement with respect to any patient encounter performed by the Client if: (i) the total payments are for at least 80 percent of the amount of the bill; (ii) an insurance company offers at least 70% of the

total amount billed with a stipulation that the insured not be billed for the balance; or (iii) Intermedix is able to make arrangements for the payment of patient account that provide a substantially similar economic benefit to Client, as Intermedix determines in its sole and complete discretion.

6.02 Scope of Collection Efforts. If reasonable efforts have been made to collect a patient account of Client and such efforts have not been successful, Intermedix shall have the right to terminate collection efforts and close the account as an unpaid debt. As used herein “reasonable efforts” shall be defined to mean at least but not limited to one hundred twenty (120) days of active collection efforts in the ordinary course of business. In addition, Intermedix may terminate or suspend collection efforts in the event that Client has supplied Intermedix with materially incomplete or inaccurate billing and/or patient information. Absent contrary instructions from Client with respect to any patient encounter, the accounts that Intermedix has deemed to be uncollectible may be forwarded to a third-party collection agency for further collection effort.

6.03 Administrative Fee/Third Party Collection Costs. Client will be responsible for engaging any third party collection service for uncollectible accounts after Intermedix has exhausted its collection efforts. Client will be directly liable for all fees of third party collection agency.

6.04 Excluded Persons. If any refunds of patient accounts of Client are required to be refunded to or offset by any government and commercial payor as a result of Client’s violation of its obligations set forth in Exhibit A (Scope of Services), Section B.9. (an “Excluded Person Refund”), Intermedix shall not be required to refund to Client any commissions or fees earned or previously paid to Intermedix as a result of its collection of such Excluded Person Refund or otherwise include such Excluded Person Refunds in its calculation of Net Collections as set forth herein.

7. SYSTEM SUPPORT. Support and training of Client’s Users will be provided subject to and in accordance with the terms of the Scope of Services.

8. INDEPENDENT CONTRACTORS. Intermedix is an independent contractor of Client and not an employee or agent of Client; provided, however, to the extent necessary to fulfill its billing and collection efforts under this Agreement, Intermedix is authorized to sign *in an administrative capacity* for Client the following types of standard forms and correspondence only; letters to patients or their representatives verifying that an account is paid in full; forms verifying the tax-exempt status of Client; and insurance filings and related forms. Intermedix has no authority to sign any document that imposes any additional liability on Client. Intermedix shall retain full control over the employment, direction, compensation and discharge of all persons assisting in the performance of the Services. Intermedix shall be fully responsible for all matters relating to payment of its employees, including compliance with social security, withholding tax and all other laws and regulations governing such matters. Each party shall be responsible for its own acts and those of its agents and employees during the Term of this Agreement.

9. LIMITATION ON LIABILITY. INTERMEDIX'S TOTAL CUMULATIVE LIABILITY UNDER THIS AGREEMENT WITH RESPECT TO THESAAS SERVICES, EQUIPMENT OR OTHER SERVICES DELIVERED UNDER THIS AGREEMENT WILL BE LIMITED TO THE TOTAL FEES PAID (LESS ANY REFUNDS OR CREDITS) BY CLIENT TO INTERMEDIX PURSUANT TO THIS AGREEMENT DURING THE TWELVE (12) MONTHS IMMEDIATELY PRECEDING THE EVENT GIVING RISE TO THE LIABILITY. IN NO EVENT WILL INTERMEDIX BE LIABLE TO CLIENT UNDER, IN CONNECTION WITH, OR RELATED TO THIS AGREEMENT FOR ANY SPECIAL, INCIDENTAL, INDIRECT OR CONSEQUENTIAL DAMAGES, WHETHER BASED ON BREACH OF CONTRACT, WARRANTY, TORT, PRODUCT LIABILITY, OR OTHERWISE, AND WHETHER OR NOT INTERMEDIX HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGE. THE PARTIES ACKNOWLEDGE AND AGREE THAT THE FOREGOING LIMITATIONS OF LIABILITY ARE A CONDITION AND MATERIAL CONSIDERATION FOR THEIR ENTRY INTO THIS AGREEMENT.

10. INSURANCE. Intermedix shall procure and maintain for the duration of the Agreement, the following insurance coverage: (i) workers' compensation insurance in compliance with the applicable state and federal laws; (ii) general liability insurance in an amount no less than \$1,000,000 per occurrence; (iii) coverage for business interruption, destruction of data processing equipment and media, liabilities affecting accounts receivable, and valuable documents in an amount no less than \$100,000 aggregate; and (iv) liability coverage for all vehicles whether owned, hired or used in the amount of \$500,000.

11. CONFIDENTIALITY AND HIPAA BUSINESS ASSOCIATE OBLIGATIONS.

11.01 Confidential Information. Each party (the "Discloser") may disclose to the other party (the "Recipient") certain non-public information relating to the Discloser's business, including technical, marketing, financial, personnel, planning, medical records and other information that is marked confidential or which the Recipient should reasonably know to be confidential given the nature of the information and the circumstance of disclosure ("Confidential Information"). Confidential Information of each party shall also include the terms of this Agreement, but not the existence and general nature of this Agreement. Confidential Information will not include any information: (i) lawfully obtained or created by the Recipient independently of, and without use of, Discloser's Confidential Information and without breach of any obligation of confidence or violation of HIPAA or the HITECH Act; or (ii) that is in or enters the public domain without breach of any obligation of confidence. Client shall be responsible for any breach by any of its Users, employees or agents of any of the confidentiality obligations set forth herein.

11.02 Use and Disclosure. Except as expressly permitted by this Agreement or the BA Agreement (as applicable) and subject to applicable law, the Recipient will:

(a) not disclose Discloser's Confidential Information except: (i) to the employees or contractors of the Recipient to the extent that they need to know that Confidential Information for the purpose of performing the Recipient's obligations under this Agreement, and who are bound by confidentiality terms with respect to that Confidential Information no less restrictive than those contained in this Section 11.02; or (ii) as required to be disclosed by law, to

the extent required to comply with that legal obligation, provided that the Recipient will promptly notify the Discloser of such obligation;

(b) use the Discloser's Confidential Information only for the purpose of performing Recipient's obligations under this Agreement;

(c) use all reasonable care in handling and securing the Discloser's Confidential Information, and employ all reasonable data security measures that the Recipient ordinarily uses with respect to its own proprietary information of similar nature and importance; and

(d) use and disclose Confidential Information that contains Protected Health Information in accordance with the terms of the Business Associate Agreement attached hereto as Exhibit B (the "BA Agreement"), if applicable.

11.03 Return of Confidential Information. Subject to Intermedix's internal data retention policies and applicable law, the Recipient will return to the Discloser, and destroy or erase all of the Disclosure Confidential Information in tangible form, upon the expiration or termination of this Agreement, and the Recipient will promptly certify in writing to the Discloser that it has done so.

11.04 HIPAA Business Associate Exhibit/Changes In HIPAA. Each party agrees to the obligations set forth in the BA Agreement attached hereto as Exhibit B (the "BA Agreement"). Such BA Agreement constitutes the complete and exclusive agreement between the parties with respect to Intermedix's obligations regarding Protected Health Information, superseding and replacing any and all prior agreements, communications, representations, and understandings (both written and oral) regarding such subject matter; provided, however, that in the event of any additions, modifications or amendments to any statute or regulation including HIPAA or future federal regulations adopted pursuant thereto, then Intermedix and Client shall promptly enter into negotiations to revise the BA Agreement to reflect such changes. Upon the execution by the parties of a revised BA Agreement (a "Revised BA Agreement"), such Revised BA Agreement will supersede the current BA Agreement in its entirety and such current BA Agreement will no longer be of any force or effect.

11.05 Right to Injunctive Relief. The parties expressly acknowledge and agree that the breach, or threatened breach, by a party of any provision of this Section 11 may cause the other party to be irreparably harmed and that the harmed party may not have an adequate remedy at law. Therefore, the parties agree that upon such breach, or threatened breach, the harmed party will be entitled to seek injunctive relief to prevent the other party from commencing or continuing any action constituting such breach without having to post a bond or other security and without having to prove the inadequacy of any other available remedies. Nothing in this paragraph will be deemed to limit or abridge any other remedy available to either party at law or in equity.

12. NON-SOLICITATION. For the Term of this Agreement and for one (1) year after its termination, Client or Intermedix shall not employ or hire any employee or former employees-who, pursuant to this Agreement, has had any contact with employees or representatives of either

party or has worked on Client's accounts, without the prior written consent of Client and Intermedix.

13. ATTACHMENTS. The following named attachments are made an integral part of this Agreement:

- (a) Scope of Services (Exhibit A attached hereto and made a part hereof);
- (b) Business Associate Agreement (Exhibit B attached hereto and made a part hereof);
- (c) Optional Services (Exhibit C attached hereto and made a part hereof); and
- (d) TripTix Program (Exhibit D attached hereto and made a part thereto).

14. TERM AND TERMINATION.

14.01 Term. This Agreement shall be effective for an initial three-(3) year period, commencing on the Effective Date unless terminated as provided in Section 14.02 below (the "Initial Term"). Following the expiration of the Initial Term, subject to the payment of all fees due hereunder, this Agreement shall renew for successive, automatically renewable one (1) year periods ("Renewal Terms"; collectively, the Initial Term together with any Renewal Terms are the "Term"), unless either party provides the other party with written notice of termination of this Agreement as provided in Section 14.02 below. All terms and conditions hereof shall remain in full force and effect during the Term unless this Agreement is amended in a writing executed by each Party hereto.

14.02 Events Triggering Termination. This Agreement shall be subject to termination under the following conditions.

(a) Termination without Cause. Following the period one (1) year from the Effective Date of this Agreement, either Client or Intermedix may terminate this Agreement without cause upon six (6) months prior written notice to the other party.

(b) Termination with Cause. If Intermedix materially fails to perform any obligation required hereunder, and such default continues for thirty (30) calendar days after written notice from Client specifying the nature and extent of the failure to materially perform such obligation, this Agreement shall terminate upon the expiration of said thirty (30) calendar day period.

(c) If Client materially fails to perform any obligation required hereunder, and such default continues for thirty (30) calendar days after written notice from Intermedix specifying the nature and extent of the failure to materially perform such obligation, this Agreement shall terminate upon the expiration of said thirty (30) calendar day period.

(d) Termination Due to Bankruptcy. If Client or Intermedix: (i) apply for or consent to the appointment of a petition in bankruptcy; (ii) make a general assignment for the benefit of creditors; (iii) file a petition or answer seeking reorganization or arrangement with

creditors; or (iv) take advantage of any insolvency, or if any order, judgment, or decree shall be entered by any court of competent jurisdiction on the application of a creditor or otherwise adjudicating either party bankrupt or approving a petition seeking reorganization of either party or appointment of a receiver, trustee or liquidator of either party or all or a substantial part of its assets (subsections (i) through (iv), each a "Bankruptcy Event"), this Agreement shall terminate automatically and immediately upon written notice from the other party to the party who has incurred a Bankruptcy Event.

14.03 Rights Upon Termination. If this Agreement is terminated for any reason, including, without limitation, the breach of this Agreement by any party, Intermedix shall be entitled to recover when due and payable hereunder, all amounts owed to Intermedix hereunder accrued but unpaid as of the date of termination. Following termination of this Agreement, for a period of ninety (90) days (the "Transition Period"), Intermedix, at its sole discretion and upon written notice to Client of its election to do so, may continue its billing and collection efforts as to those accounts referred to Intermedix prior to the effective date of termination, subject to the terms and conditions of this Agreement, for the fee set forth in Section 5 above. At the end of the Transition Period, Intermedix shall return all records to Client in a commercially standard format on a commercially standard media as determined by Intermedix in its sole discretion; provided, however, that Intermedix may keep any copies of records in accordance with applicable law. The expiration or termination of this Agreement, for whatever reason, will not discharge or relieve either party from any obligation which accrued prior to such expiration or termination, will not relieve either party that has breached this Agreement from liability for damages resulting from such breach and will not destroy or diminish the binding force and effect of any of the provisions of this Agreement that expressly, or by reasonable implication, come into or continue in effect on or after expiration or termination hereof.

15. FORCE MAJEURE. Except for Client's obligation to pay, when due, the fees and compensation owed to Intermedix pursuant to the terms and conditions of this Agreement, neither Client nor Intermedix shall be considered to be in default of this Agreement if delays in or failure of performance shall be due to a Force Majeure Event (as defined below), the effect of which, by the exercise of reasonable diligence, the non-performing party could not avoid. The term "Force Majeure Event" shall mean any event which results in the prevention or delay of performance by a party of its obligations under this Agreement and which is beyond the reasonable control of the non-performing party and includes, but is not limited to fire, flood, earthquakes, storms, lightning, natural disaster, epidemic, war, riot, civil disturbance, sabotage, terrorism and governmental actions. The non-performing party shall, within a reasonable time of being prevented or delayed from performance by an uncontrollable force, give written notice to the other party describing the circumstances and uncontrollable forces preventing continued performance of the obligations of this Agreement.

16. GOVERNING LAW. This Agreement will be governed by and construed in accordance with the laws of the State in which the Client is located, exclusive of its rules governing choice of law and conflict of laws.

17. GENERAL WARRANTIES AND DISCLAIMERS.

17.01 Corporate Authority. Each party warrants that it is a duly organized and validly existing corporation and has complete and unrestricted corporate power and authority to enter into this Agreement.

17.02 Disclaimer. THE WARRANTIES EXPRESSLY PROVIDED IN THIS AGREEMENT ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR NON-INFRINGEMENT, WHICH WARRANTIES ARE HEREBY SPECIFICALLY DISCLAIMED. NO REPRESENTATIVE OF INTERMEDIX SHALL HAVE THE RIGHT TO MAKE WARRANTIES ON INTERMEDIX'S BEHALF UNLESS THOSE WARRANTIES ARE IN WRITING AND EXECUTED BY A DULY AUTHORIZED OFFICER OF INTERMEDIX.

18. EXPORT LAWS. Client shall comply with all then current export laws and regulations of the U.S. Government and the government of the country in which Client receives access to the Services.

19. ASSIGNMENT OF AGREEMENT. This Agreement will bind and inure to the benefit of each party's permitted successors and assigns. Neither party shall assign this Agreement without the express written consent of the other party, and such consent shall not be unreasonably withheld. Notwithstanding the foregoing sentence, Intermedix may, upon notice to Client, assign this Agreement to any affiliate or any entity resulting from the sale, combination or transfer of all or substantially all of the assets or capital stock, or from any other corporate form of reorganization by or of Intermedix. Intermedix may subcontract any of its obligations under this Agreement, and may perform those obligations through personnel employed by or under contract with Intermedix.

20. NOTICES. Any notice directed to the parties' legal rights and remedies under this Agreement will be provided in writing and will reference this Agreement. Such notices will be deemed given if sent by: (i) facsimile, when complete transmission to the recipient is confirmed by the sender's facsimile machine; (ii) postage prepaid registered or certified U.S. Post mail, then five (5) working days after sending; or (iii) commercial courier, then at the time of receipt confirmed by the recipient to the courier on delivery. All notices to a party will be sent to its address set forth below, or to such other address as may be designated by that party by notice to the other party in accordance with this Section:

To Client:

CITY OF LA MARQUE
1111 Bayou Road
La Marque, TX 77568
Tel: 409-938-9261
Fax: 409-935-1113

To Intermedix:

Brad Williams

Vice President, Finance
Intermedix Corporation
6451 North Federal Highway, Suite 1000
Fort Lauderdale, Florida 33308

21. SEVERABILITY. If all or a part of a provision of this Agreement is found illegal or unenforceable, it will be enforced to the maximum extent permissible, and the legality and enforceability of the remainder of that provision and all other provisions of this Agreement will not be affected.

22. ENTIRE AGREEMENT. This Agreement, including exhibits, attachments and written terms incorporated by reference, is the complete and exclusive agreement between the parties with respect to the subject matter hereof, superseding and replacing any and all prior agreements, communications, and understandings (both written and oral) regarding such subject matter. Pre-printed terms and conditions on or attached to any Client purchase orders or other business forms shall be of no force or effect, even if Intermedix acknowledges or accepts them.

23. AMENDMENT/WAIVER. This Agreement may be modified, or any rights under it waived, only by a written document executed by both parties. Any failure of a party to exercise or enforce any of its rights under this Agreement will not act as a waiver of such rights.

24. ATTORNEYS FEES. Should either party institute any action or procedure to enforce this Agreement or any provision hereof, or for damages by reason of any alleged breach of this Agreement or of any provision hereof, or for a declaration of rights hereunder (including, without limitation, arbitration), the prevailing party in any such action or proceeding shall be entitled to receive from the other party all costs and expenses, including without limitation reasonable attorneys' fees, incurred by the prevailing party in connection with such action or proceeding.

25. CONSTRUCTION OF AGREEMENT. This Agreement has been negotiated by the parties and its provisions will not be presumptively construed for or against the other party. The headings and Section titles in this Agreement are for convenience only, and will not affect the construction or interpretation of this Agreement.

26. NO THIRD PARTY BENEFICIARIES. Except as expressly provided in this Agreement, nothing in this Agreement shall confer upon any person other than the parties and their respective successors and assigns, any rights, remedies, obligations or liabilities whatsoever.

27. COUNTERPARTS. The parties may execute this Agreement in one or more counterparts, each of which shall be an original, and which together shall constitute one instrument.

IN WITNESS WHEREOF, the parties have caused this Agreement to be signed by their authorized representatives as of the Effective Date.

ADVANCED DATA PROCESSING, INC., A SUBSIDIARY OF INTERMEDIX CORPORATION, a DELAWARE CORPORATION	CITY OF LA MARQUE, a TEXAS MUNICIPALITY
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By: _____

Name: Doug Shamon

Title: President

By: _____

Name:

Title:

Exhibit A
Scope of Services

Base Services and Obligations:

- A. Intermedix shall provide revenue cycle management services for Client as described below. Intermedix shall, during the Term:

Prepare and submit initial claims and bills for Client promptly upon receipt thereof, and prepare and submit secondary claims and bills promptly after identification of the need to submit a secondary claim.

Assist Client in identifying necessary documentation in order to process and bill the accounts.

Direct payments to a lockbox or bank account designated by Client, to which Client alone will have signature authority.

Pursue appeals of denials, partial denials and rejections when deemed appropriate by Intermedix.

Respond to and follow up with Payors and respond to messages or inquiries from a Payor.

Provide appropriate storage and data back-up for records pertaining to Client's bills and collections hereunder, accessible to Client at reasonable times.

Maintain records of services performed and financial transactions.

Meet, as needed, with representatives of Client to discuss results, problems and recommendations.

Provide any Client-designated collection agency with the data necessary for collection services to be performed when an account is referred to such agency.

Intermedix will support the provider in filing and maintaining required documentation and agreements with commonly-used Payors (e.g. Medicare, Medicaid, Champus, etc.). The Provider will maintain responsibility for enrollment, required documentation, and agreements with Out of State Payers, such as Out of State Medicaid programs, and other payors not commonly billed

Provide reasonably necessary training periodically, as requested by Client, to Client's emergency medical personnel regarding the gathering of the necessary information and proper completion of run reports.

Utilize up-to-date knowledge and information with regard to coding requirements and standards, to comply with applicable federal, state and local regulations.

Provide a designated liaison for Client, patient and other Payor concerns.

Provide a toll free telephone number for patients and other Payors to be answered as designated by Client.

Facilitate proper security of confidential information and proper shredding of disposed materials containing such information.

Establish arrangements with hospitals to obtain/verify patient insurance and contact information.

Respond to any Client, Payor or patient inquiry or questions promptly.

Maintain appropriate accounting procedures for reconciling deposits, receivables, billings, patient accounts, adjustments and refunds.

Provide reasonable access to Client for requested information in order for Client to perform appropriate and periodic audits. Reasonable notice will be given to Intermedix for any planned audit and will be conducted during normal business hours of Intermedix, all at the Client's expense.

Provide timely reports facilitating required aspects of monitoring, evaluating, auditing and managing the Services provided.

Process refund requests and provide Client with documentation substantiating each refund requested.

Assign billing to patient account numbers providing cross-reference to Client's assigned transport numbers.

Maintain responsibility for obtaining missing or incomplete insurance information.

Provide accurate coding of medical claims based on information provided by Client.

Negotiate and arrange modified payment schedules for individuals unable to pay full amount when billed.

Retain accounts for a minimum of twelve (12) months (unless otherwise specified by mutual agreement) and after twelve (12) months turn over accounts for which no collection has been made (unless insurance payment is pending) to an agency designated by Client.

Permit real-time read only electronic look-up access by Client to Intermedix's SaaS Service to obtain patient data and billing information.

Maintain records in an electronic format that is readily accessible by Client personnel and that meets federal and state requirements for maintaining patient medical records.

Create, implement and comply with a Compliance Plan consistent with the Compliance Program Guidance for Third Party Medical Billing Companies 63 FR 70138; (December 18, 1998) promulgated by the Office of Inspector General of the Department of Health and Human Services (OIG).

B. *Client's Responsibilities and Obligations:*

From each person who receives EMS from Client ("Patient"), Client shall use its best efforts to obtain and forward the following information ("Patient Information") to Intermedix:

- (i) the Patient's full name and date of birth;
- (ii) the mailing address (including zip code) and telephone number of the Patient or other party responsible for payment ("Guarantor");
- (iii) the Patient's social security number;
- (iv) the name and address of the Patient's health insurance carrier, name of policyholder or primary covered party, and any applicable group and identification numbers;
- (v) the auto insurance carrier address and/or agent's name and phone number if an automobile is involved;
- (vi) the employer's name, address and Workers Compensation Insurance information if the incident is work related;
- (vii) the Patient's Medicare or Medicaid HIC numbers if applicable;
- (viii) the Patient's or other responsible party's signed payment authorization and release of medical authorization form or other documentation sufficient to comply with applicable signature requirements;
- (ix) the call times, transporting unit, and crew members with their license level, i.e. EMT-B, EMT-I, or EMT-P;
- (x) odometer readings or actual loaded miles flown such that loaded miles may be calculated;
- (xi) physician certification statements (PCS) for non-emergency transports that are to be billed to Medicare pursuant to CMS regulations; and

(xii) any other information that Intermedix may reasonably require to bill the Patient or other Payor.

Client represents and warrants that all information provided to Intermedix shall be accurate and complete. Intermedix shall have no obligation to verify the accuracy of such information, and Client shall be solely responsible for such accuracy. Client agrees to indemnify and hold Intermedix, its agents, and employees harmless from any and all liabilities and costs, including reasonable attorneys' fees, resulting from (a) any inaccurate or misleading information provided to Intermedix that results in the actual or alleged submission of a false or fraudulent claim or (b) any other actual or alleged violation of local, state or federal laws, including but not limited to laws applicable to Medicare, Medicaid or any other public or private Payor or enforcement agency.

Client will provide Intermedix with necessary documents required by third parties to allow for the electronic filing of claims by Intermedix on Client's behalf.

Client will provide Intermedix with its approved billing policies and procedures, including dispatch protocols, fee schedules and collection protocols. Client will be responsible for engaging any third party collection service for uncollectible accounts after Intermedix has exhausted its collection efforts.

Client will timely process refunds identified by Intermedix for account overpayments and provide to Intermedix confirmation, including copies of checks and other materials sent.

Client will provide a lock box or bank account address to Intermedix and will instruct the lock box or bank custodian agency to forward all documents to Intermedix for processing.

Client will provide Intermedix with daily bank balance reporting capabilities via the bank's designated web site.

Client will cooperate with Intermedix in all matters to ensure proper compliance with laws and regulations.

Client represents and warrants that all of its employees, personnel and independent contractors involved in the delivery of EMS or otherwise performing services for Client: (i) hold the licensure or certification required to perform such services, (ii) have not been convicted of a criminal offense related to health care or been listed as debarred, excluded or otherwise ineligible for participation in a Federal health care program and (iii) are not excluded persons listed on any of the following: (a) the Office of the Inspector General List of Excluded Individuals and Entities; (b) the General Services Administration's Excluded Parties List; and (c) the Office of Foreign Asset Control's Specially Designated Nationals List.

Client agrees that it will forward to Intermedix copies of checks, or other payment documentation requested by Intermedix relating to the subject matter of this Agreement, within 10 days of the date of receipt of those payments.

Client agrees to notify Intermedix in the event that their Electronic Patient Care Reporting (ePCR) vendor performs any system upgrades. Notification may be made in writing to support@Intermedix.com.

Exhibit B
Business Associate Agreement

This Business Associate Agreement (“BA Agreement”) supplements and is made part of the Underlying Agreement (as defined below).

This BA Agreement is entered into between **City of LaMarque, a Texas municipality**(“Covered Entity”) and **Advanced Data Processing, Inc., a subsidiary of Intermedix Corporation, a Delaware Corporation**(“Business Associate”), effective as of the Effective Date of the Underlying Agreement.

WHEREAS, Covered Entity and Business Associate have entered into, or plan to enter into, a separate agreement, entitled Agreement for Ambulance Billing and Related Professional Services, as of the Effective Date, or other documented arrangement (the “Underlying Agreement”), pursuant to which Business Associate may provide services for Covered Entity that require Business Associate to access, create and/or use Protected Health Information (“PHI”) that is confidential under state and/or federal law; and

WHEREAS, Covered Entity and Business Associate intend to protect the privacy and provide for the security of PHI disclosed by Covered Entity to Business Associate, or collected or created by Business Associate pursuant to the Underlying Agreement, in compliance with the Health Insurance Portability and Accountability Act of 1996, Public Law 104-191 (“HIPAA”), and the regulations promulgated thereunder, including, without limitation, the regulations codified at 45 CFR Parts 160 and 164 (“HIPAA Regulations”); the Health Information Technology for Economic and Clinical Health Act, as incorporated in the American Recovery and Reinvestment Act of 2009, and its implementing regulations and guidance issued by the Secretary of the Department of Health and Human Services (the “Secretary”)(the “HITECH Act”); and other applicable state and federal laws, all as amended from time to time, including as amended by the Final Rule issued by the Secretary on January 17, 2013 titled “Modifications to the HIPAA Privacy, Security, Enforcement, and Breach Notification Rules under the Health Information Technology for Economic and Clinical Health Act and the Genetic Information Nondiscrimination Act; Other Modifications to the HIPAA Rules”; and

WHEREAS, the HIPAA Regulations require Covered Entity to enter into an agreement with Business Associate meeting certain requirements with respect to the Use and Disclosure of PHI, which are met by this BA Agreement.

NOW, THEREFORE, in consideration of the mutual promises contained herein and the exchange of information pursuant to this BA Agreement, the parties agree as follows:

1. **Definitions.**

Capitalized terms used herein without definition shall have the meanings ascribed to them in the HIPAA Regulations or the HITECH Act, as applicable, unless otherwise defined herein.

2. **Obligations of Business Associate.**

a. Permitted Uses and Disclosures. Business Associate shall only Use or Disclose PHI for the purposes of (i) performing Business Associate's obligations under the Underlying Agreement and as permitted by this BA Agreement; or (ii) as permitted or Required By Law; or (iii) as otherwise permitted by this BA Agreement. Business Associate shall not Use or further Disclose PHI other than as permitted or required by this BA Agreement or as Required By Law. Further, Business Associate shall not Use or Disclose PHI in any manner that would constitute a violation of the HIPAA Regulations or the HITECH Act if so used by Covered Entity, except that Business Associate may Use PHI (i) for the proper management and administration of Business Associate; or (ii) to carry out the legal responsibilities of Business Associate. Business Associate may Disclose PHI for the proper management and administration of Business Associate, to carry out its legal responsibilities or for payment purposes as specified in 45 CFR § 164.506(c)(1) and (3), including but not limited to Disclosure to a business associate on behalf of a covered entity or health care provider for payment purposes of such covered entity or health care provider, with the expectation that such parties will provide reciprocal assistance to Covered Entity, provided that with respect to any such Disclosure either: (i) the Disclosure is Required By Law; or (ii) for permitted Disclosures when Required By Law, Business Associate shall obtain a written agreement from the person to whom the PHI is to be Disclosed that such person will hold the PHI in confidence and will not use and further disclose such PHI except as Required By Law and for the purpose(s) for which it was Disclosed by Business Associate to such person, and that such person will notify Business Associate of any instances of which it is aware in which the confidentiality of the PHI has been breached.

b. Appropriate Safeguards. Business Associate shall implement administrative, physical and technical safeguards that (i) reasonably and appropriately protect the confidentiality, integrity and availability of electronic PHI that it creates, receives, maintains or transmits on behalf of Covered Entity; and (ii) prevent the Use or Disclosure of PHI other than as contemplated by the Underlying Agreement and this BA Agreement.

c. Compliance with Security Provisions. Business Associate shall: (i) implement and maintain administrative safeguards as required by 45 CFR § 164.308, physical safeguards as required by 45 CFR § 164.310 and technical safeguards as required by 45 CFR § 164.312; (ii) implement and document reasonable and appropriate policies and procedures as required by 45 CFR § 164.316; and (iii) be in compliance with all requirements of the HITECH Act related to security and applicable as if Business Associate were a "covered entity," as such term is defined in HIPAA.

d. Compliance with Privacy Provisions. Business Associate shall only Use and Disclose PHI in compliance with each applicable requirement of 45 CFR § 164.504(e). Business Associate shall comply with all requirements of the HITECH Act related to privacy and applicable as if Business Associate were a "covered entity," as such term is defined in HIPAA. To the extent Business Associate is to carry out one or more of Covered Entity's obligation(s) under Subpart E of 45 CFR Part 164, Business Associate shall comply with the requirements of Subpart E that apply to Covered Entity in the performance of such obligation(s).

e. Duty to Mitigate. Business Associate agrees to mitigate, to the extent practicable and mandated by law, any harmful effect that is known to Business Associate of a Use or Disclosure of PHI by Business Associate in violation of the requirements of this BA Agreement.

f. Encryption. To facilitate Business Associate's compliance with this BA Agreement and to assure adequate data security, Covered Entity agrees that all PHI provided or transmitted to Business Associate pursuant to the Underlying Agreement shall be provided or transmitted in a manner which renders such PHI unusable, unreadable or indecipherable to unauthorized persons, through the use of a technology or methodology specified by the Secretary in the guidance issued under Section 13402(h)(2) of the HITECH Act. Covered Entity acknowledges that failure to do so could contribute to or permit a Breach triggering notification obligations under the HITECH Act and further agrees that Business Associate shall have no liability for any Breach caused by such failure.

3. Reporting.

a. Security Incidents and/or Unauthorized Use or Disclosure. Business Associate shall report to Covered Entity a successful Security Incident or any Use and/or Disclosure of PHI other than as provided for by this BA Agreement or permitted by applicable law within a reasonable time of becoming aware of such Security Incident and/or unauthorized Use or Disclosure (but not later than ten (10) days thereafter), in accordance with the notice provisions set forth herein. Business Associate shall take (i) prompt action to cure any such deficiencies as reasonably requested by Covered Entity; and (ii) any action pertaining to such Security Incident and/or unauthorized Use or Disclosure required by applicable federal and state laws and regulations. If such successful Security Incident or unauthorized Use or Disclosure results in a Breach as defined in the HITECH Act, then Business Associate shall comply with the requirements of Section 3.b below.

b. Breach of Unsecured PHI. The provisions of this Section 3.b are effective with respect to the Discovery of a Breach of Unsecured PHI occurring on or after September 23, 2009. With respect to any unauthorized acquisition, access, Use or Disclosure of Covered Entity's PHI by Business Associate, its agents or subcontractors, Business Associate shall (i) investigate such unauthorized acquisition, access, Use or Disclosure; (ii) determine whether such unauthorized acquisition, access, Use or Disclosure constitutes a reportable Breach under the HITECH Act; and (iii) document and retain its findings under clauses (i) and (ii). If Business Associate Discovers that a reportable Breach has occurred, Business Associate shall notify Covered Entity of such reportable Breach in writing within thirty (30) days of the date Business Associate Discovers such Breach. Business Associate shall be deemed to have discovered a Breach as of the first day that the Breach is either known to Business Associate or any of its employees, officers or agents, other than the person who committed the Breach, or by exercising reasonable diligence should have been known to Business Associate or any of its employees, officers or agents, other than the person who committed the Breach. To the extent the information is available to Business Associate, Business Associate's written notice shall include the information required by 45 CFR §164.410(c). Business Associate shall promptly supplement the written report with additional information regarding the Breach as it obtains such information. Business Associate shall cooperate with Covered Entity in meeting Covered Entity's obligations under the HITECH Act with respect to such Breach.

4. Business Associate's Agents. To the extent that Business Associate uses one or more subcontractors or agents to provide services under the Underlying Agreement, and such subcontractors or agents receive or have access to PHI, Business Associate shall sign an

agreement with such subcontractors or agents containing substantially the same provisions as this BA Agreement.

5. Rights of Individuals.

a. Access to PHI. Within ten (10) days of receipt of a request by Covered Entity, Business Associate shall make PHI maintained in a Designated Record Set available to Covered Entity or, as directed by Covered Entity, to an Individual to enable Covered Entity to fulfill its obligations under 45 CFR §164.524. Subject to Section 5.b below, (i) in the event that any Individual requests access to PHI directly from Business Associate in connection with a routine billing inquiry, Business Associate shall directly respond to such request in compliance with 45 CFR §164.524; and (ii) in the event such request appears to be for a purpose other than a routine billing inquiry, Business Associate shall forward a copy of such request to Covered Entity and shall fully cooperate with Covered Entity in responding to such request. In either case, a denial of access to requested PHI shall not be made without the prior written consent of Covered Entity.

b. Access to Electronic Health Records. If Business Associate is deemed to use or maintain an Electronic Health Record on behalf of Covered Entity with respect to PHI, then, to the extent an Individual has the right to request a copy of the PHI maintained in such Electronic Health Record pursuant to 45 CFR § 164.524 and makes such a request to Business Associate, Business Associate shall provide such Individual with a copy of the information contained in such Electronic Health Record in an electronic format and, if the Individual so chooses, transmit such copy directly to an entity or person designated by the Individual. Business Associate may charge a fee to the Individual for providing a copy of such information, but such fee may not exceed Business Associate's labor costs in responding to the request for the copy. The provisions of 45 CFR § 164.524, including the exceptions to the requirement to provide a copy of PHI, shall otherwise apply and Business Associate shall comply therewith as if Business Associate were the "covered entity," as such term is defined in HIPAA. At Covered Entity's request, Business Associate shall provide Covered Entity with a copy of an Individual's PHI maintained in an Electronic Health Record in an electronic format and in a time and manner designated by Covered Entity in order for Covered Entity to comply with 45 CFR § 164.524, as amended by the HITECH Act.

c. Amendment of PHI. Business Associate agrees to make any amendment(s) to PHI in a Designated Record Set that Covered Entity directs or agrees to pursuant to 45 CFR § 164.526 at the request of Covered Entity or an Individual, and in the time and manner designated by Covered Entity.

d. Accounting Rights. This Section 5.d is subject to Section 5.e below. Business Associate shall make available to Covered Entity, in response to a request from an Individual, information required for an accounting of disclosures of PHI with respect to the Individual, in accordance with 45 CFR §164.528, incorporating exceptions to such accounting designated under such regulation. Such accounting is limited to disclosures that were made in the six (6) years prior to the request and shall not include any disclosures that were made prior to the compliance date of the HIPAA Regulations. Business Associate shall provide such information as is necessary to provide an accounting within ten (10) days of Covered Entity's request. Such accounting must be provided without cost to the Individual or to Covered Entity if it is the first

accounting requested by an Individual within any twelve (12) month period; however, a reasonable, cost-based fee may be charged for subsequent accountings if Business Associate informs Covered Entity and Covered Entity informs the Individual in advance of the fee, and the Individual is afforded an opportunity to withdraw or modify the request. Such accounting obligations shall survive termination of this BA Agreement and shall continue as long as Business Associate maintains PHI.

e. Accounting of Disclosures of Electronic Health Records. The provisions of this Section 5.e shall be effective on the date specified in the HITECH Act. If Business Associate is deemed to use or maintain an Electronic Health Record on behalf of Covered Entity, then, in addition to complying with the requirements set forth in Section 5.d above, Business Associate shall maintain an accounting of any Disclosures made through such Electronic Health Record for Treatment, Payment and Health Care Operations, as applicable. Such accounting shall comply with the requirements of the HITECH Act. Upon request by Covered Entity, Business Associate shall provide such accounting to Covered Entity in the time and manner specified by Covered Entity and in compliance with the HITECH Act. Alternatively, if Covered Entity responds to an Individual's request for an accounting of Disclosures made through an Electronic Health Record by providing the requesting Individual with a list of all business associates acting on behalf of Covered Entity, then Business Associate shall provide such accounting directly to the requesting Individual in the time and manner specified by the HITECH Act.

f. Agreement to Restrict Disclosure. If Covered Entity is required to comply with a restriction on the Disclosure of PHI pursuant to Section 13405 of the HITECH Act, then Covered Entity shall, to the extent necessary to comply with such restriction, provide written notice to Business Associate of the name of the Individual requesting the restriction and the PHI affected thereby. Business Associate shall, upon receipt of such notification, not Disclose the identified PHI to any health plan for the purposes of carrying out Payment or Health Care Operations, except as otherwise required by law. Covered Entity shall also notify Business Associate of any other restriction to the Use or Disclosure of PHI that Covered Entity has agreed to in accordance with 45 CFR § 164.522.

6. Remuneration and Marketing.

a. Remuneration for PHI. This Section 6.a shall be effective with respect to exchanges of PHI occurring six (6) months after the date of the promulgation of final regulations implementing the provisions of Section 13405(d) of the HITECH Act. On and after such date, Business Associate agrees that it shall not, directly or indirectly, receive remuneration in exchange for any PHI of Covered Entity except as otherwise permitted by the HITECH Act.

b. Limitations on Use of PHI for Marketing Purposes. Business Associate shall not Use or Disclose PHI for the purpose of making a communication about a product or service that encourages recipients of the communication to purchase or use the product or service, unless such communication: (i) complies with the requirements of subparagraph (i), (ii) or (iii) of paragraph (1) of the definition of marketing contained in 45 CFR § 164.501; and (ii) complies with the requirements of subparagraphs (A), (B) or (C) of Section 13406(a)(2) of the HITECH Act, and implementing regulations or guidance that may be issued or amended from time to time.

Covered Entity agree to assist Business Associate in determining if the foregoing requirements are met with respect to any such marketing communication.

7. Governmental Access to Records. Business Associate shall make its internal practices, books and records relating to the Use and Disclosure of PHI available to the Secretary for purposes of determining Covered Entity's compliance with the HIPAA Regulations and the HITECH Act. Except to the extent prohibited by law, Business Associate agrees to notify Covered Entity of all requests served upon Business Associate for information or documentation by or on behalf of the Secretary. Business Associate shall provide to Covered Entity a copy of any PHI that Business Associate provides to the Secretary concurrently with providing such PHI to the Secretary.

8. Minimum Necessary. To the extent required by the HITECH Act, Business Associate shall limit its Use, Disclosure or request of PHI to the Limited Data Set or, if needed, to the minimum necessary to accomplish the intended Use, Disclosure or request, respectively. Effective on the date the Secretary issues guidance on what constitutes "minimum necessary" for purposes of the HIPAA Regulations, Business Associate shall limit its Use, Disclosure or request of PHI to only the minimum necessary as set forth in such guidance.

9. State Privacy Laws. Business Associate shall comply with state laws to extent that such state privacy laws are not preempted by HIPAA or the HITECH Act.

10. Termination.

a. Breach by Business Associate. If Covered Entity knows of a pattern of activity or practice of Business Associate that constitutes a material breach or violation of Business Associate's obligations under this BA Agreement, then Covered Entity shall promptly notify Business Associate. With respect to such breach or violation, Business Associate shall take reasonable steps to cure such breach or end such violation, if possible. If such steps are either not possible or are unsuccessful, upon written notice to Business Associate, Covered Entity may terminate its relationship with Business Associate.

b. Breach by Covered Entity. If Business Associate knows of a pattern of activity or practice of Covered Entity that constitutes a material breach or violation of Covered Entity's obligations under this BA Agreement, then Business Associate shall promptly notify Covered Entity. With respect to such breach or violation, Covered Entity shall take reasonable steps to cure such breach or end such violation, if possible. If such steps are either not possible or are unsuccessful, upon written notice to Covered Entity, Business Associate may terminate its relationship with Covered Entity.

c. Effect of Termination. Upon termination of this BA Agreement for any reason, Business Associate shall either return or destroy all PHI, as requested by Covered Entity, that Business Associate or its agents or subcontractors still maintain in any form, and shall retain no copies of such PHI. If Covered Entity requests that Business Associate return PHI, such PHI shall be returned in a mutually agreed upon format and timeframe. If Business Associate reasonably determines that return or destruction is not feasible, Business Associate shall continue to extend the protections of this BA Agreement to such PHI, and limit further uses and

disclosures of such PHI to those purposes that make the return or destruction of such PHI not feasible. If Business Associate is asked to destroy the PHI, Business Associate shall destroy PHI in a manner that renders the PHI unusable, unreadable or indecipherable to unauthorized persons as specified in the HITECH Act.

11. Amendment. The parties acknowledge that state and federal laws relating to data security and privacy are rapidly evolving and that amendment of this BA Agreement may be required to ensure compliance with such developments. The parties specifically agree to take such action as is necessary to implement any new or modified standards or requirements of HIPAA, the HIPAA Regulations, the HITECH Act and other applicable laws relating to the security or privacy of PHI. Upon the request of Covered Entity, Business Associate agrees to promptly enter into negotiation concerning the terms of an amendment to this BA Agreement incorporating any such changes.

12. No Third Party Beneficiaries. Nothing express or implied in this BA Agreement is intended to confer, nor shall anything herein confer, upon any person other than Covered Entity, Business Associate and their respective successors or assigns, any rights, remedies, obligations or liabilities whatsoever.

13. Effect on Underlying Agreement. In the event of any conflict between this BA Agreement and the Underlying Agreement, the terms of this BA Agreement shall control.

14. Survival. The provisions of this BA Agreement shall survive the termination or expiration of the Underlying Agreement.

15. Interpretation. This BA Agreement shall be interpreted as broadly as necessary to implement and comply with HIPAA, the HIPAA Regulations and the HITECH Act. The parties agree that any ambiguity in this BA Agreement shall be resolved in favor of a meaning that complies and is consistent with such laws.

16. Governing Law. To the extent this BA Agreement is not governed by federal law, this BA Agreement shall be construed in accordance with the laws of the State of Texas.

17. Notices. All notices required or permitted under this BA Agreement shall be in writing and sent to the other party as directed below or as otherwise directed by either party, from time to time, by written notice to the other. All such notices shall be deemed validly given upon receipt of such notice by certified mail, postage prepaid, facsimile transmission, e-mail or personal or courier delivery:

If to Covered Entity: City of La Marque
 1111 Bayou Road
 La Marque, Texas 77568
 Attn: Gerald Grimm
 Telephone no: 409.938.9261
 Facsimile no: 409-935.1113
 Email Address: g.grimm@ci.la-marque.tx.us

If to Business Associate:
Intermedix Corporation
6451 N. Federal Highway, Suite 1000
Ft. Lauderdale, FL 33308
Attn: Gregg Bloom, Chief Compliance Officer
Telephone no: 954-308-8702
Facsimile no: 954-308-8725
Email Address: gregg.bloom@intermedix.com

Exhibit C

Optional Services

Intermedix will provide the following specific optional services by mutual written agreement between Intermedix and Client:

1. Provide HIPAA-compliant Notice of Privacy Practices to transported, billed patients as an insert into the initial billing notice mailed to these patients.
2. If Client has purchased TripTix® product pursuant to the terms and conditions of the Addendum to this Agreement, Intermedix shall provide TripTix® based reporting extract of data required by state or local regulatory authorities connectivity/interface in a format reasonably required by the such authorities.

Exhibit D (TripTix® Program)

This Exhibit D, effective as of the Effective Date of the Agreement, hereby sets forth terms and conditions that apply only to the Product and Product Units listed in this Exhibit D. In regards to the Product, to the extent the terms and conditions of the Agreement are in conflict with this Exhibit D, the terms of this Exhibit D shall control. Where not different or in conflict with the terms, conditions and definitions of this Exhibit D, all applicable terms, conditions, and definitions set forth in the Agreement are incorporated within this Exhibit D as if set forth herein. Capitalized terms used herein and not otherwise defined herein shall have the meaning given to such terms in the Agreement.

WHEREAS, Intermedix has developed the TripTix® solution or product running on personal tablet devices to enter medical records and data into and interact with its main billing and medical records system or SaaS Service ("Product" as more particularly defined herein) that Intermedix is willing to make available to Client to use during the Term of the Agreement, as well as subject to the terms and conditions set forth herein; and

WHEREAS, Client has expressed a desire to obtain a right to use the Product; and

WHEREAS, Client acknowledges that, in connection with the provision of the Product and the Product Unit, Intermedix is incurring significant per unit and, in some cases, per User out of pocket expenses;

NOW, THEREFORE, the parties agree as follows:

ARTICLE I. DEFINITIONS

1.01 Definitions. For purposes of this Exhibit D, the following definitions shall apply:

"Intellectual Property" shall mean all of Intermedix's rights in and to the Product and Product Unit, including, without limitation, Intermedix's copyrights, trademarks, trade dress, trade secrets, patents and patent applications (if any), and "know how" and any other proprietary information developed by Intermedix relevant to the Product and/or Product Unit, recognized in any jurisdiction in the world, now or hereafter existing, whether or not registered or registerable.

IP Indemnification. Intermedix agrees to indemnify Client for claims, losses and damages arising out of third party claims against Client infringement of Intermedix's Services, to the extent covered by applicable insurance of Intermedix; provided that (i) Client gives a prompt written notice thereof to Intermedix; (ii) Client provides assistance to Intermedix and allows Intermedix to solely direct the defense and settlement of such action; and (iii) such claim does not arise from the use or the combination of the Services with other programs, data, software or hardware not supplied by Intermedix or from the use of the Services in excess of the rights granted hereunder.

To the extent covered by applicable insurance of Intermedix, Intermedix agrees to indemnify Client for claims, losses and damages arising out of third party claims against Client for infringement of issued U.S. patent, registered U.S. copyright or registered U.S. trademark by Intermedix's Services, provided that (i) Client gives a prompt written notice thereof to Intermedix; (ii) Client provides assistance to Intermedix and allows Intermedix to solely direct the defense and settlement of such action; and (iii) such claim does not arise from the use or the combination of the Services with other programs, data, software or hardware not supplied by Intermedix or from the use of the Services in excess of the rights granted hereunder.

"Product" shall mean, collectively, each TripTix® Product Unit (a tablet PC, personal digital assistant or similar device), the Software, a third party wireless card in the name of Intermedix and any Third-Party Intellectual Property Rights, as applicable.

"Product Unit" shall mean a single data collection device delivered pursuant to the terms and conditions of this Exhibit D containing one or more elements of the Product but shall not mean any ancillary devices or products provided by persons other than Intermedix.

"Software" means the copies of Intermedix's software programs as are contained in the Product, including any documentation included therewith. Intermedix may, at its sole discretion, provide corrections and modifications to the Software from time to time.

"Third-Party Interface Devices" shall mean those devices that interface with the Product to transfer information, including medical monitoring devices for which Third-Party Intellectual Property Royalty Payments are made.

"Third-Party Intellectual Property Rights" shall mean the Intellectual Property rights of any third-party used in connection with the Product.

"Third-Party Intellectual Property Royalty Payments" shall mean the payments to be made directly by Client or, indirectly, on Client's behalf, as consideration for the licensing of any Third-Party Intellectual Property Rights or use of any Third-Party Interface Devices.

"Users" shall mean: (i) any employees of Client and (ii) any medical professional who is authorized to perform medical services for Client in the area in which Client operates its emergency medical services as of the Addendum Effective Date.

ARTICLE II. PRICE AND PAYMENT

2.01 Adjustment to Rates of Compensation under the Agreement. The compensation due and owing Intermedix by Client shall be increased as described in Section 4.01 of the Agreement during the Term. Additionally, in the event that Client terminates this Exhibit D during the period eighteen (18) months following the Agreement Effective Date, it shall pay an early termination fee as set out on Schedule 2.01 hereto.

2.02 Product Fees. In addition to the payments required pursuant to the provisions of Section 5 of the Agreement, Client shall make the following payments: (i) One and twenty One-hundredths percent (1.20%) for use of Intermedix provided field data capturing and

reporting system consisting of one (1) Product Unit, and; (ii) all Third-Party Intellectual Property Royalty Payments as further set out on Schedule 2.02 hereto.

2.03 Additional Services. The additional Services shall be provided to Client at no additional charge, as long as the Agreement is in effect, as set out on Schedule 2.03 hereto. Should the contractual relationship between the parties change, then terms and conditions of the Agreement and Product pricing shall be negotiated between the parties in good faith.

ARTICLE III. RIGHT TO USE PRODUCT AND PROPRIETARY RIGHTS

3.01 Right to Use. Commencing on the Effective Date and subject to the terms and conditions of this Exhibit D, Intermedix grants Client and its Users a non-exclusive, non-transferable right to use the Product during the Term. This right to use the Product during the Term does not constitute a sale of the Product or any portion or piece thereof.

3.02 Delivery and Acceptance. Intermedix will deliver to Client, the Product at mutually agreeable times, after or simultaneously with the Effective Date.

3.03 No Other Rights. Client's rights in the Product will be limited to those expressly granted in this Article III. All changes, modifications or improvements made or developed with regard to the Product by Intermedix, whether or not made or developed at Client's request, shall be and remain the property of Intermedix. Intermedix reserves all Intellectual Property rights and any other rights in and to the Product not expressly granted to Client hereunder.

3.04 Restrictions. Client acknowledges that Intermedix and its suppliers, including, without limitation, the suppliers of certain Third-Party Intellectual Property Rights, have, retain and own all right, title and interest in and to the Product, and all patent, copyright, trademark and service mark and trade name and the goodwill associated therewith, trade secret, inventions, technology, ideas, know-how, and all other intellectual property rights and all other rights pertaining thereto. All such right, title and interest shall be and remain the sole property of Intermedix. Client shall not be an owner of, or have any interest in the Product but rather, such Client only has a right to use the Product pursuant to this Addendum. Neither Client nor its Users shall: (i) remove any copyright, patent or other proprietary legends from the Product; (ii) sub-license, lease, rent, assign, transfer or allow any third-party any right to use the Product; (iii) alter, modify, copy, enhance or adapt any component of the Product; (iv) attempt to reverse engineer, covert, translate, decompile, disassemble or merge any portion of the Product with any other software or materials; (v) otherwise create or attempt to create any derivative works from this Product, or permit persons who are not Users any access to the Product or its operations, and any attempt to do any of the above shall void all warranties given Client by Intermedix and shall be a material breach of this Addendum.

3.05 Material Change to Product. If there is any material change in any rules, orders, laws or regulations governing the manner in which this Product operates or in the data provided by third parties (such as changes in the manner of operation of global distribution systems or standards in wireless or non-wireless communications protocols); then upon written notice to Client, Intermedix will have the right, retroactive to the date of such material change, to

modify the way in which this Product delivers data in order to comport with any change in law or regulations or functionality governing the Product. All data used by Intermedix for testing and development shall be supplied by Client at its expense to Intermedix promptly upon request by Intermedix to Client.

ARTICLE IV. PRODUCT UNITS

4.01 Generally. Client and Intermedix understand and agree that Intermedix shall make available one or more Product Units. Client understands and acknowledges that any of the aforementioned Product Units provided by Intermedix will be subject to the additional fee described in Section 2.02 of this Exhibit D. Also, in connection with the potential provision of such Product Units, Client agrees:

Client will be responsible for any loss or damage to such Product Units. Client agrees to pay: (i) the cost of repairs in excess of manufacturer extended warranty of any such Product Unit provided to it or (ii), if the Product Unit is irreparable, lost or stolen, for the replacement cost of the Product Unit. Client is responsible for repair or replacement costs not covered by extended warranty provided by Intermedix. Client agrees that Client may obtain insurance for such devices provided that Intermedix is named as a beneficiary under such insurance. Intermedix will use commercially reasonable efforts to provide Client with a replacement Product Unit within one (1) business day following the business day on which the request is made.

(a) Client agrees that it shall immediately (and in no greater than twenty four (24) hours from Client's knowledge of the following) notify Intermedix of any loss or theft of a Product Unit (a "Product Unit Loss Event"). Upon Intermedix's receipt of notification given by the Client of a Product Unit Loss Event, Intermedix shall have the right to immediately, without notice to Client, suspend Client's access to the Product and the Product Unit until such time as the Product Unit Loss Event has been fully resolved, and no longer presents a threat of inappropriate access to: (i) the Product, (ii) any other intellectual property rights of Intermedix or (iii) the personal data or Protected Health Information gathered by Client in the performance of EMS by the Client. To the extent that any Product Unit Loss Event involves Protected Health Information, and is subject to HIPAA, as amended by the HITECH Act, Client shall comply with all applicable requirements under such laws, including any applicable HIPAA Notification requirements triggered by the Product Unit Loss Event. To the extent that a Product Unit Loss Event requires Client to provide HIPAA Notifications, any such notifications shall not include a reference to Intermedix unless such a reference is specifically required by HIPAA or other applicable law. Further, if Client intends to reference Intermedix in a HIPAA Notification based on its belief that such a reference is required by HIPAA or other applicable law, Client shall provide Intermedix written notice of its intent to do so no later than ten (10) days prior to Client's provision of each required HIPAA Notification (i.e. no later than ten (10) days prior to Client's provision of notifications to affected individuals, Health & Human Services, and/or prominent media

outlets, as applicable). Client acknowledges that they are responsible for configuring the Product Unit security password configuration (the "Product Unit Security Configuration") and providing that Users provide adequate safeguard password security.

(b) Client may be required to enter into additional agreements with the makers of third-party devices(monitors, scanners, EKG machines, etc.) with respect to the transmission of information between the third party device and the Product Unit. Client understands and agrees that Intermedix will not be able to provide Product Units unless and until agreements are entered into with the third-party manufacturers of such third party devices. Client understands and agrees that its failure to enter into or reach agreements with such third-parties (and any and all consequences of such failure) shall not be deemed to be a default of Intermedix under this Exhibit D or any other arrangement between Client and Intermedix. Client further understands and agrees that the failure to enter into such agreements with these third parties may hinder Client's use of certain software features that might otherwise be available to it (for instance, a direct data connection between a third party device and the Product Unit).

Client may be required to obtain new or different medical or other equipment capable of communicating with the Product Unit. Client understands and agrees that such new or different medical or other equipment must be obtained at Client's sole cost and expense.

Client may request Intermedix to support additional medical or other devices. Client understands and agrees that the costs of developing an interface may be significant and may involve the payment of royalties to the third-party manufacturers of the device. Client further understands and agrees that Intermedix has no obligation to undertake the development of interfaces with additional medical or other devices.

Client agrees to indemnify and hold Intermedix, its agents, and employees harmless from any and all liabilities and costs, and against any claim, suit, fine, or damages, including loss of profits, reasonable attorneys' fees, or interest, or any incidental, indirect, special, or consequential damages incurred as a result of any loss or damage to a Product Unit, the failure to utilize and require that its Users utilize one or more Product Unit Security Configurations which comply with the SaaS Security Characteristics, or an actual or alleged violation of local, state or federal laws, including, but not limited to, laws applicable to Medicare, Medicaid, HIPAA, the HITECH Act, or any other public or private Payor or enforcement agency.

ARTICLE V. TERM AND TERMINATION

5.01 Generally. The term of this Exhibit D shall begin on the Effective Date and shall continue the termination or expiration of the Agreement, unless terminated as provided in Section 5.03 below.

5.02 Termination. Notwithstanding any other language herein or in the Agreement, a termination of this Exhibit D shall not operate to terminate the Agreement, but a termination of the Agreement shall operate as a termination of this Exhibit D.

5.03 Termination of Exhibit D.

If Intermedix, at any time, materially fails to perform any obligation required under this Exhibit D, or breaches any material term or condition of this Exhibit D, and such material default or breach, being curable, continues uncured for thirty (30) calendar days after written notice from Client to Intermedix specifying the nature and extent of the failure to materially perform such obligation, Client shall have the right to terminate this Exhibit D upon the expiration of said thirty (30) calendar day period, without any obligation to pay any early termination payment outlined in Schedule 2.01.

If Client, at any time, fails to materially perform any obligation required under this Exhibit D, or breaches any material term or condition of this Exhibit D, and such material default or breach, being curable, continues uncured for thirty (30) calendar days after written notice from Intermedix to Client specifying the nature and extent of the failure to materially perform such obligation, Intermedix shall have the right to terminate this Addendum upon the expiration of said thirty (30) calendar day period, and any early termination payment required by Client outlined in Schedule 2.01 shall be immediately due and payable to Intermedix.

Termination without Cause. Client may terminate this Exhibit D (but not the Agreement) at any time without cause by providing thirty (30) calendar days prior written notice to Intermedix, and making payment in full of the required early termination payment disclosed on Schedule 2.01 with respect to each Product Unit delivered pursuant to this Exhibit D, which shall be immediately due and payable as of the date of such written notice of termination. As of the effective date of such termination, Client shall return all Product Units to Intermedix and shall have no further right to access the Product provided hereunder.

Intermedix may terminate this Exhibit D at any time without cause upon six (6) months prior written notice to Client.

5.04 Obligations Following Termination. Any termination of this Exhibit D shall not release Client or Intermedix from any claim of the other accrued hereunder prior to the effective date of such termination. Upon termination of this Exhibit D, Intermedix shall remain the sole owner of the Product and all Intellectual Property and goodwill associated therewith, and Client shall assert no rights thereto. Upon termination of this Exhibit D for any reason, Client shall immediately discontinue use of the Product, and within ten (10) calendar days, return each of the Product Units and certify in writing to Intermedix that all copies, extracts or derivatives of any item comprising the Product, in whole or in part, in any form, have either been delivered to Intermedix or destroyed in accordance with Intermedix's instructions. All payments made by Client to Intermedix hereunder are non-refundable.

ARTICLE VI. LIMITED WARRANTY AND DISCLAIMER:

6.01 Product Warranty. Intermedix warrants that each Product Unit delivered to Client will be free from material defects when delivered.

6.02 Information/Disclaimer of Warranties with Respect to Data and Information Provided by Third Parties. Some information transmittable or accessible through any Product Unit may have been obtained through sources believed to be reliable (such as

various Internet providers, real-time data provided by GPS systems or medical devices or other third party information sources). Client agrees that Intermedix shall not have any liability whatsoever for the accuracy, completeness, timeliness or correct sequencing of the information, or for any decision made or action taken by Client in reliance upon such information or the Product. Client further agrees that Intermedix shall have no liability whatsoever for the transmission, non-transmission or partial transmission of data through third-party data systems and that such transmission shall be undertaken at Client's sole risk, cost and expense.

6.03 Disclaimer. Intermedix and its third party suppliers do not warrant that any Product will meet Client's requirements or that access to the Product, or the operation of the Product, will be uninterrupted, error-free, that all errors will be timely corrected, or that the data and/or reports generated by the Product will be accurate in the event that any third party information providers have provided inaccurate information. THE WARRANTIES EXPRESSLY PROVIDED IN THIS EXHIBIT D AND THE AGREEMENT ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR NON-INFRINGEMENT, WHICH WARRANTIES ARE HEREBY SPECIFICALLY DISCLAIMED. NO REPRESENTATIVE OF INTERMEDIX SHALL HAVE THE RIGHT TO MAKE WARRANTIES ON INTERMEDIX'S BEHALF UNLESS THOSE WARRANTIES ARE IN WRITING AND EXECUTED BY A DULY AUTHORIZED OFFICER OF INTERMEDIX.

6.04 Exclusive Remedy. For any breach of the warranties set forth in Section 6.01, Intermedix, shall, following written notice thereof by Client, use diligence efforts, at Intermedix's sole expense, promptly to repair or replace the nonconforming Product or Product Unit. This is Intermedix's sole and exclusive liability, and Client's sole and exclusive remedy, for the breach of the above warranties. Intermedix shall have no obligation to replace any defective Product Unit which is not returned to Intermedix immediately following delivery or which has failed because of accident, abuse or misapplication.

Schedule 2.01
Early Termination Fee

The Initial Term Early Termination Payments with respect to each Product Unit are as follows:

	Period	Amount
(1)	For an Early Termination during the first eighteen (18) months from the beginning of the Term:	\$2.750.00
(2)	For an Early Termination during the remainder of the Term:	\$0.00

Schedule 2.02
Third-Party Intellectual Property Royalty Payments

In addition to the other compensation required under this Exhibit D, Third-Party Intellectual Property Payments shall be made as follows:

Licensing/Royalty agreement to be executed between Client and the manufacturer of Client's defibrillating equipment when the manufacturer has cleared the Product Unit for direct interface between their equipment and Intermedix provided data devices.

Schedule 2.03

Additional Services

- (1) Client has purchased TripTix product pursuant to the terms and conditions of this Addendum C and Intermedix shall provide TripTix based reporting extract of data required by state or local regulatory authorities' connectivity/interface in a format reasonably required by such authorities.

- (2) Provide training to Client for use of TripTixPCR product meeting minimum requirements for the TripTix implementation of; (i) three (3) calendar days of on-site training using the Train-the-Trainer format, and; (ii) followed by two to three (2-3) WebEx sessions for the purpose of Administrative training and potentially one (1) additional TripTix training.

LA MARQUE FIRE DEPARTMENT INTEROFFICE MEMORANDUM

TO: Carol Buttler, City Manager

FROM: Gerald Grimm, Fire Chief

DATE: 10-17-2013

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 30th of November 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: November 11, 2013
 Prepared by: Suzy Kou
 Department: Finance

Agenda item: 8d
 Reviewed by: Carol Buttler

AGENDA ITEM DESCRIPTION: Discussion/possible action regarding Resolution **R-2013-0016** amending the City of La Marque Purchasing Policy to be in compliance with current laws.

- ☒ **Attachments for Reference**
1. **Resolution**
 2. **Proposed Purchasing Policy (Exhibit A)**

Staff Briefing: It is critical that the City's purchasing policy remains current to laws and other city policies and procedures in effect.

History (if applicable): The current City Purchasing policy in effect was last amended in November 2005.

Target Implementation: November 11, 2013 with a 90-day training period for all employees and boards/commissions

Significant Action Dates:

1/27/2003 – Adopted

11/14/2005 - Amended

2/6/13; 2/18/13 - Fiscal Affairs Committee meetings

9/23/13- Item pulled from the City Council agenda

10/14/13 – Held City Council & Fiscal Affairs Committee Joint Workshop

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 Resolution **R-2013-0016** amending the City of La Marque Purchasing Policy to be in compliance with current laws.

Fiscal Impact: N/A

RESOLUTION NO. R-2013-0016

A RESOLUTION BY THE CITY COUNCIL OF THE CITY OF LA MARQUE, TEXAS, AMENDING THE 2013 CITY OF LA MARQUE PURCHASING POLICY TO UPDATE TO CURRENT LAWS AND REGULATIONS; PROVIDING FOR AN EFFECTIVE DATE, AND SETTING FORTH OTHER RELATED MATTERS.

WHEREAS, the City Council of the City of La Marque, Texas adopted its 2013 Purchasing Policy based on current purchasing laws and other requirements; and

WHEREAS, the governing body of the City shall adopt a resolution reflecting all changes; and

WHEREAS, the 2013 Purchasing Policy, attached as Exhibit “A”, has been reviewed by the Fiscal Affairs Committee and includes amendments since the last adoption on November 14, 2005; and

WHEREAS, the governing body of the City shall allow for a transition period of 90 days for staff training to comply with the new policy **NOW, THEREFORE**,

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

Section 1. Findings. The foregoing recitals are hereby found to be true and correct and are hereby adopted by the City Council and made a part hereof for all purposes as findings of fact.

Section 2. Proceedings. That the 2013 City of La Marque Purchasing Policy, as amended, attached hereto as “Exhibit A” is hereby adopted as the purchasing policy of the City of La Marque, effective November 11, 2013.

Section 3. Open Meetings. It is hereby officially found and determined that the meeting at which this resolution was passed was open to the public as required and that public notice of the time, place and purpose of said meeting was given as required by the Open Meetings Act, *Chapt. 551, Tex. Gov’t Code*.

Section 4. Effective Date. This resolution shall take effect upon its adoption.

PASSED AND APPROVED this the _____ day of _____, 2013.

ATTEST:

THE CITY OF LA MARQUE, TEXAS

By: _____
Robin Eldridge, City Clerk

By: _____
Bobby Hocking, Mayor

APPROVED AS TO FORM

By: _____
Ellis J. Ortego

EXHIBIT A

CITY OF LA MARQUE, TX



**PURCHASING MANUAL
2013**



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Appendix

- A. Agreement Form – Workers Compensation Insurance for Building and Construction Projects
- B. Certificate of Insurance
- C. Disclosure Statements
 - (1) CIQ - (Vendor or person doing business with City)
 - (2) CIS - (Local Government Officer)



PRINCIPLES OF PURCHASING

1. To consider the best interests of City of La Marque in all transactions and to carry out its established policies.
2. To purchase without prejudice, seeking to obtain the maximum value for each dollar of expenditure according to City of La Marque quality standards.
3. To strive consistently for knowledge of the materials and supplies required for use of the City and to establish practical methods of obtaining them.
4. To subscribe to and work for honesty and truth in buying and to denounce all forms of conflict of interest.
5. To avoid all unethical practices.
6. To be receptive to competent counsel from colleagues and to be guided by such counsel without impairing the dignity and responsibility of the office.
7. To cooperate with all organizations and individuals engaged in activities designed to enhance the development and standing of public purchasing.



GENERAL ETHICAL STANDARDS

- **Personal Gain.** It shall be a breach of ethics to attempt to realize personal gain through public employment with City of La Marque by any conduct inconsistent with the proper discharge of the employee's duties.
- **Influence.** It shall be a breach of ethics to attempt to influence any public employee of City of La Marque to breach the standards of ethical conduct set forth in City of La Marque's code of ethics.
- **Conflicts of Interest.** It shall be a breach of ethics for any employee of City of La Marque to participate directly or indirectly in procurement when the employee knows that:
 - the employee or any member of the employee's immediate family has a financial interest pertaining to the procurement.
 - a business or organization in which the employee, or any member of the employee's immediate family, has a financial interest pertaining to the procurement; or
 - any other person, business or organization with which the employee or any member of the employee's immediate family is negotiating or has an arrangement concerning prospective employment is involved in the procurement.
- **Gratuities.** It shall be a breach of ethics to offer, give or agree to give any employee or former employee of City of La Marque, or for any employee or former employee of City of La Marque to solicit, demand, accept or agree to accept from another person, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation of any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract or to any solicitation or proposal therefore pending before this government.
- **Kickbacks.** It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for City of La Marque, or any person associated therewith, as an inducement for the award of a subcontract or order.
- **Contract Clause.** The prohibition against gratuities and kickbacks prescribed above shall be conspicuously set forth in every contract and solicitation thereof.



- Confidential Information. It shall be a breach of ethics for any employee or former employee of City of La Marque knowingly to use confidential information for actual or anticipated personal gain, or for the actual or anticipated gain of any person.

BUSINESS RELATIONS WITH SUPPLIERS

It is essential to develop and maintain goodwill between the City of La Marque and its suppliers. The reputation of the City can be promoted by:

- (a) Giving all salespersons a full, fair, prompt, and courteous hearing.
- (b) Keeping competition open.
- (c) Keeping specifications accurate, clear and without bias for a specific product or service.
- (d) Having and applying consistent buying policies and principles.
- (e) Observing strict truthfulness in all transactions and in correspondence.
- (f) Respecting the confidence of the salesperson or the company about confidential information.
- (g) Keeping free from any obligation to any vendor.

The relationship between the purchaser and the seller must be based on mutual understanding. No contract that proves unsatisfactory to the vendor can be satisfactory to the buyer. It is the responsibility of all employees involved in the purchasing function to establish a relationship of mutual confidence and satisfaction between the City and its suppliers within the confines of applicable law and policy.

The City reserves the right to reject business relationship with vendors who owe outstanding debt to the City until all issues are resolved.

OPEN RECORDS POLICY

Release of any bid is subject to the Public Information Act. Trade secrets and confidential information in competitive sealed bids are not open for public inspection. All proposals are open for public inspection after the contract is awarded, exclusive of trade secrets and confidential information in the proposals.



INTRODUCTION IN GENERAL

This Purchasing Manual (the "Manual") establishes the policies and procedures governing the City's purchase of goods and services. This manual accomplishes the following purposes: (1) it delineates procedures that are consistent with law as well as good business practices; (2) it provides basic information for proper preparation of purchasing requisitions; (3) it describes methods of procuring goods and services; and (4) it establishes standard purchasing policies and procedures.

No contract will be binding upon the City unless authorized by the City Council and/or City Manager. Any City personnel who authorize or attempt to authorize a purchase without proper approvals will be subject to disciplinary action.

AUTHORIZATION LEVELS

Purchases	Approvals Required
0 - \$249.99	City Manager, Finance Director, Department Director through check requests.
\$250 - \$24,999.99	City Manager, Finance Director, Department Director through PO's, 3 written quotes and other requirements.
Greater than \$24,999.99	City Council, City Manager, Finance Director, Dept. Director through bids, minutes of approval and PO requirements.

The above chart applies to general normal condition. Exceptions are listed with more details in other sections of this manual.

Check Request
\$0 - \$249.99



Purchase Order
\$250 - \$24,999.99



Bidding and PO
Greater than or equal to \$25,000



EMERGENCY PURCHASES AND SERVICES

Emergency purchase orders are to be used only if supplies from local or area vendors are needed immediately and may not exceed \$10,000. Under special circumstances, City Manager may waive the limitation to accomplish certain tasks required to protect the City. All purchase tickets and receipts shall be submitted to Finance immediately for processing.



DEFINITIONS

The following definitions apply to this Purchasing Manual:

- (a) "Architect" means an individual registered as an architect under Occupations Code Sec. 1051.001.
- (b) Check request means request for a city check to be approved and processed to compensate vendors for goods or services already occurred or to occur at near future.
- (c) "Design-build contract" means a single contract with a design-build firm for the design and construction of a facility.
- (d) "Design-build firm" means a partnership, corporation, or other legal entity or team that includes an engineer or architect and builder qualified to engage in building construction in Texas.
- (e) "Design criteria package" means a set of documents that provides sufficient information to permit a design-build firm to prepare a response to the City's request for qualifications and any additional information requested, including criteria for selection. The design criteria package must specify criteria the City considers necessary to describe the project and may include, as appropriate, the legal description of the site, survey information concerning the site, interior space requirements, special material requirements, material quality standards, conceptual criteria for the project, special equipment requirements, cost or budget estimates, time schedules, quality assurance and quality control requirements, site development requirements, applicable codes and ordinances, provisions for utilities, parking requirements, or any other requirements, as applicable.
- (f) "Emergency Purchase" means a procurement made because of a public calamity that requires the immediate appropriation of money to relieve the necessity of the municipalities residents or to preserve the property of the municipality; a procurement necessary to preserve or protect the public health or safety of the municipality's residents; a procurement necessary because of unforeseen damage to public machinery, equipment, or other property.

All emergency purchases must be approved by City Manager before payments can be processed.

- (g) "Engineer" means an individual registered as a professional engineer under The Texas Engineering Practice Act (Article 3271a, Vernon's Texas Civil Statutes).



- (h) “Facility” means buildings the design and construction of which are governed by accepted building codes. The term does not include:
 - (1) highways, roads, streets, bridges, utilities, water supply projects, water plants, wastewater plants, water and wastewater distribution or conveyance facilities, wharves, docks, airport runways and taxiways, drainage projects, or related types of projects associated with civil engineering construction; or
 - (2) buildings or structures that are incidental to projects that are primarily civil engineering construction projects.
- (i) “High technology procurement” means the procurement of equipment, goods, or services of a highly technical nature, including:
 - (1) data processing equipment and software and firmware used in conjunction with data processing equipment;
 - (2) telecommunications equipment and radio and microwave systems;
 - (3) electronic distributed controls systems, including building energy management systems; and
 - (4) technical services related to those items.
- (j) “HUB” means a historically underutilized business, the name of which appears on a list provided by the Texas Building and Procurement Commission pursuant to Chapter 2161 of the Government Code.
- (k) “Planning services” means services primarily intended to guide governmental policy to ensure the orderly and coordinated development of the state or of municipal, county, metropolitan, or regional land areas.
- (l) “Professional services” means services that require a high level of knowledge and experience and that are consistent with the standards of professionalism. Professional services include, but are not limited to, the following services within the scope of the practice of:
 - (1) accounting;
 - (2) architecture;
 - (3) landscape architecture;
 - (4) land surveying;
 - (5) medicine;
 - (6) optometry
 - (7) professional engineering;
 - (8) real estate appraising;



- (9) professional nursing; and
 - (10) any other service requiring special knowledge or attainment and a high order of learning, skill and intelligence.
- (m) Purchase Order means request to order certain goods or services before the purchasing activity occurs.
- (n) “Sole source items” means items that are available from only one (1) source, including, but not limited to: (i) items that are available from only one source because of patents, copyrights, secret processes, or natural monopolies; (ii) films, manuscripts, or books; (iii) gas, water, and other utility services; (iv) captive replacement parts or components for equipment; (v) books, papers, and other library materials for a public library that are available only from the persons holding exclusive distribution rights to the materials; and (vi) management services provided by a nonprofit organization to a municipal museum, park, zoo, or other facility to which the organization has provided significant financial or other benefits.

When a department has identified a specific brand, and will not consider alternate products, a detailed justification explaining why other vendors or products are not acceptable must be provided to City Manager in advance for review and concurrence. Sole source affidavit shall be signed before submission to City Manager for approval.

DEPARTMENTAL RESPONSIBILITIES

1. Comprehend, apply and follow the Purchasing Policy. All Directors and purchasing staff shall sign and agree that he/she understands and will comply with the Policy.
2. For all PO's totaling greater than or equal to \$250, obtain at least three written quotes from appropriate vendors. If three written quotes are not obtainable, explanations are required to justify the reason(s).
3. Prepare Purchase Order in a timely and efficient manner **prior** to the actual transaction taking place.
4. Develop specifications and determine the quality of supplies, equipment, services, quantity and the delivery date required.
5. Review sealed bids and proposals and recommend award of contracts. Each Department Director shall prepare the documents and recommend award of contracts in written form.
6. Submit all bid related documents including a copy of the award letter to City Clerk.



7. Each department shall receive and inspect items delivered, report any shipments that fail to meet the purchase order and notify Finance of all discrepancies and items that need to be returned.
8. All contracts need to be reviewed by City Attorney through City Manager prior to transaction taken place.

CITY CLERK RESPONSIBILITIES

1. Prepare and legally advertise all invitations to bid, hold pre-bid conferences and bid openings. Encourage competition and endeavor to obtain full and open participation in the bidding processes by all responsible vendors. Maintain confidentiality of all information used in the bidding process.
2. Obtain bids with receiving date and/or time recorded and perform bid opening procedures at specified time and place.
3. Maintain all City maintenance, lease, rental, and copier agreements.
4. Maintain all bid documents.
5. Distribute executed contracts/agreements to appropriate departments after all authorized parties have signed.

RESPONSIBILITY FOR DEBTS

Council shall assume responsibility for debts incurred in the name of the City so long as those debts are for purchases made in **accordance with adopted Council Policy and current administrative procedures regarding purchasing and expending**. Council shall not be personally liable for any City related obligation at any time nor be responsible for debts incurred by persons or organizations not directly under Council control. **Persons making unauthorized purchases shall assume full responsibility for all such debts.** Unauthorized purchases are those purchases made without a purchase order or prior approval from the City Manager.

SALES TAX EXEMPTION

Tangible personal property incorporated into realty of the City under Texas Tax Code 151.39 or 151.310 is exempt from sales and use tax. This includes materials used in lump sum and separated contracts.



In addition, tangible personal property that is necessary or essential to the performance of a contract for the City is exempt if the property is completely consumed at the job sites. Tangible personal property is completely consumed if, after being used once for its intended purpose, it is used up or destroyed. Machinery and equipment are not exempted and the contractor owes tax on the purchase, lease or rental of machinery, equipment, repair or replacement parts, and accessories for the machine or equipment.

Taxable services purchased for use in performing the contract will be exempt from tax if the service is performed at the job site, and the service is either expressly required under the contract or is integral to the performance of the contract.

Sales and use tax exempt certifications and Texas resale certificate forms are issued by the contractors directly to the suppliers.

CIRCUMVENTION OF PURCHASING

It is unlawful to knowingly or intentionally authorize separate, sequential or component purchases to avoid the competitive bidding statutes. Purchases are based on commodities.

Separate purchases means purchases, made separately, of items that in normal purchasing practices would be purchased on one purchase.

Sequential purchases means purchases, made over a period of time, of items that in normal purchasing practices would be purchased on one purchase.

Component purchases means purchases of component parts of an item, that in normal purchasing practices would be purchased on one purchase.

If a person fails to comply with the competitive bidding or competitive proposal procedures required by Chapter 252, that person may be convicted of a Class B misdemeanor. This includes a situation in which a person makes or authorizes separate, sequential or component purchases in an attempt to avoid competitive bidding requirements. A Class B misdemeanor may be punished by a fine of up to \$2,000, confinement in jail for up to 180 days, or both the fine and confinement.

Under Texas law, an individual is automatically removed from his or her position if that person is finally convicted of failing to comply with competitive bidding or competitive proposal procedures required by Local Government Code Chapter 252. Once removed from office, such a person may not hold any public office in this state for four years after the date of final conviction.



LEASE PURCHASES / CONTRACT FINANCING

All lease purchases or any financing plans attached to any purchasing transaction, or any contract/agreement binding the City to any form of future commitments or obligations shall be approved by City Manager if less than \$25,000. Greater than or equal to \$25,000 shall be approved by City Council.

CONTRACTS

Contracts (construction, professional services, contract instructors, etc.) may be issued on a purchase order or contract form. In addition, the issuance of a purchase order on work involving construction, repairs, renovation and maintenance of buildings, may require a separate contract document. This contract shall be formulated as required to cover the project parameters and work to be accomplished and is subject to current bid or proposal laws. The City Manager must sign this contract and, where appropriate, may be subject to Council approval.

PURCHASING VIOLATIONS

Any commitment to acquire goods or services greater than \$249.99 from budgeted funds prior to securing an approved purchase order is prohibited. Anyone creating or authorizing such a commitment prior to securing a purchase order will be personally liable for payment of such agreement. All City of La Marque employees shall comply with the Purchasing Manual as adopted by Council. Substantiated, intentional, or knowing violations of the Purchasing Policy by an employee will result in corrective action, up to and including discharge of employment.

PROFESSIONAL SERVICES

Professional services are exempt from the competitive sealed bidding and competitive sealed proposal requirements of state law. The City will select a provider of professional services on the basis of demonstrated competence and qualifications to perform the services and for a fair and reasonable price. If architectural, engineering, or land surveying services are involved, the City will first select the most highly-qualified provider of those services on the basis of demonstrated competence and qualifications and then attempt to negotiate with that provider a contract at a fair and reasonable price. If a satisfactory contract cannot be negotiated with the most highly qualified provider of architectural, engineering or land surveying services, the City will formally end negotiations with that provider, select the next most highly qualified provider and attempt to negotiate a contract with that provider until a contract is entered into.



An expenditure of less than \$25,000 does not require City Council approval and the City Manager is empowered to approve such purchases and to enter into contracts within such dollar amount.

Any expenditure greater than \$24,999 shall require City Council approval. If the expenditure will exceed \$24,999 for architectural, engineering or land surveying services, the City will solicit a formal request for qualifications ("RFQ") from the provider(s) of such services. Responses to the RFQ will be reviewed by City staff and the providers will be ranked according to the most highly qualified, the next most highly qualified and so on. Council action will then be scheduled to approve the staff rankings of the three (3) most-qualified providers, to authorize negotiations with the most highly qualified provider, the next most highly qualified provider (if a satisfactory contract cannot be negotiated with the most highly qualified provider) and so on; and to authorize the City Manager to negotiate a contract at a not to exceed dollar value established by the Council. In such cases the City Manager is authorized by this Manual to execute the contract negotiated with the professional services provider without further Council approval.

OTHER EXEMPT PURCHASES

In addition to professional services, the following purchases are exempt from the competitive sealed bidding and competitive sealed proposal requirements of state law:

- (a) emergency purchases (a procurement made because of a public calamity that requires the immediate appropriation of money to relieve the necessity of the municipality's residents or to preserve the property of the municipality);
- (b) purchases necessary to preserve or protect public health or safety;
- (c) a procurement necessary because of unforeseen damage to public machinery, equipment, or other property;
- (d) a procurement for personal or planning services,
- (e) a procurement for work that is performed and paid by the day as the work progresses;
- (f) a purchase of land or a right-of-way;
- (g) a purchase of sole source items;
- (h) management services provided by a nonprofit organization to a municipal museum, park, zoo, or other facility to which the organization has provided significant financial or other benefits;
- (i) a purchase of rare books, paper and other library materials for a public library;



- (j) a public improvement project, already in progress, authorized by the voters of the municipality, for which there is a deficiency of funds for completing the project in accordance with the plans and purposes authorized by the voters;
- (k) a payment under a contract by which a developer participates in the construction of a public improvement as provided by Subchapter C, Chapter 212 of the Local Government Code;
- (l) personal property sold:
 - (1) at an auction by a state licensed auctioneer;
 - (2) at a going out of business sale held in compliance with Subchapter F, Chapter 17, Business & Commerce Code;
 - (3) by a political subdivision of this state, a state agency of this state, or an entity of the federal government; or
 - (4) under an Interlocal contract for cooperative purchasing administered by a regional planning commission established under Local Government Code Chapter 391;
- (m) goods purchased by the City for subsequent retail sale by the City; or
- (n) electricity.

An expenditure of less than \$25,000 does not require City Council approval and the City Manager is authorized to approve such purchases and to enter into contracts within such dollar amounts. An expenditure greater than or equal to \$25,000 requires City Council approval.

Chapter 212, Subchapter C of the Texas Local Government Code authorizes the City to enter into contracts with a developer of a subdivision or land in the City to construct public improvements, not including a building, related to development. Competitive sealed bidding is not required for such contracts if the city complies with the terms of that subchapter. The contract must establish the limit of participation by the City at a level not to exceed 30 percent of the total contract price. In addition, the contract may also allow participation by the City at a level not to exceed 100 percent of the total cost for any oversizing of improvements required by the City including, but not limited to, increased capacity of improvements to anticipate other future developments in the area. The City is liable only for the agreed payment of its share, which shall be determined in advance either as a lump sum or as a factor or percentage of the total actual cost as determined by City ordinance.

HIGH TECHNOLOGY PROCUREMENTS

For high-technology procurements of less than \$25,000 the following requirements shall apply:

- (1) under \$250 - the department may call one source only and place an order;



- (2) \$250 to \$24,999 - a minimum of three (3) written price quotations shall be required. If three quotes are not obtainable, explanations will be required to justify the result. Price quotes may be by fax or email/internet. If the purchase amount is greater than \$3,000 but less than 25,000, the department must contact at least two (2) HUBs on a rotating basis based on information provided by the Texas Building and Procurement Commission pursuant to Chapter 2161 of the Government Code. If the list fails to identify a HUB in Galveston County that provides the goods and services, then this requirement shall not apply.

The price quotations listing the three (3) vendors and their quotations shall be entered/attached by user department when inputting PO on the financial software system. PO's must be approved by appropriate levels assigned in the financial software system before they can be issued. User departments should enter as much details as possible each time PO's are created.

The City Manager may approve high-technology purchases of less than \$25,000. For high-technology procurements greater than \$24,999 the competitive sealed proposal requirements of state law shall apply. The City Manager shall determine which department shall be responsible for developing the technical specifications and terms of the request for proposals ("RFP"). Notice of the time and place at which the proposals will be publicly opened and read aloud will be published at least once a week for two consecutive weeks in the local official newspaper. The date of the first publication must be before the 14th day before the date set to publicly open the proposals and read them aloud. The department may discuss the proposals with the offerors who are determined to be reasonably qualified for the award of the contract. Discussions must be held according to the terms of the RFP. Offeror must be treated fairly and equally with respect to any opportunity for discussion and revision of proposals. To obtain the best final offers, revisions to the RFP are permitted after submission and before award of the contract. The contract must be awarded to the responsible offeror whose proposal is determined to be the most advantageous to the City considering the relative importance of price and other evaluation factors included in the RFP. City Council approval is required for high-technology purchases greater than \$24,999.

PURCHASE OF INSURANCE

A purchase of insurance requiring an expenditure of \$5,000 or less does not need to be competitively bid. Except as otherwise provided herein, any purchase of insurance requiring expenditure greater than \$5,000 will be accomplished through the competitive sealed bidding process. In bidding situations, the City Manager shall determine which department will be responsible for developing the bid package. Notice of the time and place at which the bids will be publicly opened and read aloud must be published at least once a week for two (2) consecutive weeks in the local official newspaper. The date of first publication must be before the 14th day before the date set to publicly open the bids and read them aloud. The contract must be awarded to the lowest responsible bidder.



Competitive sealed bidding is not required for the purchase of life, sick, accident and other health benefits and insurance through a risk pool established pursuant to Chapter 172 of the Texas Local Government Code, Chapter 791 of the Texas Government Code and Texas Trust Code (Title 9, Subtitle B, Texas Property Code).

PURCHASE OF OTHER GOODS AND SERVICES

The purchase of other goods and services (excluding insurance, professional services, exempt procurements, construction services and high-technology procurements) shall be subject to the provisions of this section. If the purchase is less than \$25,000 the following requirements shall apply:

- (a) under \$250 - the department may call one source only, place an order, and submit a check request for authorizations;
- (b) \$250 to \$24,999 - a minimum of three (3) written price quotations and PO shall be required. If three quotes are not obtainable, explanations will be required to justify the result.

Price quotes may be obtained by fax, or email/internet. If the purchase amount is greater than \$3,000 but less than \$25,000, the department must contact at least two (2) HUBs on a rotating basis based on information provided by the Texas Building and Procurement Commission pursuant to Chapter 2161 of the Government Code. If the list fails to identify a HUB in Galveston County that provides the goods and services, then this requirement shall not apply. The price quotations listing the three (3) vendors and their quotations shall be entered/attached by user department when inputting PO's on the financial software system. PO's must be approved by appropriate levels assigned in the financial software system before they can be issued. User departments should enter as much details as possible each time PO's are created.

The City Manager is authorized to approve and enter into contracts for purchases of less than \$25,000.

For purchases of other goods and services \$25,000 or greater the competitive sealed bidding provisions of state law shall apply to the purchase. The City Manager shall determine which department shall be responsible for developing the technical specifications and terms of the bid. Notice of the time and place at which the bids will be publicly opened and read aloud must be published at least once a week for two (2) consecutive weeks in local newspaper. The date of first publication must be before the 14th day before the date set to publicly open the bids and read them aloud. The contract must be awarded to the lowest responsible bidder or to the bidder who provides goods or services at the best value for the City. In determining the best value the City may consider the following:

- (a) the purchase price;
- (b) the reputation of the bidder and of the bidder's goods or services;



- (c) the quality of the bidder's goods or services;
- (d) the extent to which the goods or services meet the City's needs;
- (e) the bidder's past relationship with the City;
- (f) the impact on the ability of the City to comply with laws and rules relating to contracting with historically underutilized businesses and nonprofit organizations employing persons with disabilities.
- (g) the total long-term cost to the City to acquire the bidder's goods or services; and
- (h) any relevant criteria specifically listed in the request for bids.

The bid specifications/bid package must state that the contract may be awarded to either the lowest responsible bidder or to the bidder who provides goods or services at the best value for the City. City Council approval is required for purchases greater than \$25,000.

Additionally, under the following circumstances a bid may be awarded to a local bidder whose principal place of business is in the City and whose bid is not the lowest bid:

- (1) the purchase involves personal property that will not be affixed to real property;
- (2) the local bid is within 3% of the lowest bid received by the City from a bidder who is not a resident of the City; and
- (3) the City determines, in writing, that the local bidder offers the City the best combination of contract price and additional economic development opportunities for the City created by the contract award including the employment of residents of the City and increased tax revenues to the City.

CONSTRUCTION SERVICES

Procurement of construction-related services shall be subject to the provisions of this section. If the expenditure will be less than \$25,000 the following requirements shall apply:

- (a) under \$250 - the department may call one source only, place an order, and submit a check request for authorizations;
- (b) \$250 to \$24,999 - a minimum of three (3) written price quotations shall be required. If three quotes are not obtainable, explanations will be required to justify the result. If the purchase amount is greater than \$3,000 but less than \$25,000, the department must contact at least two (2) HUBs on a rotating basis based on information provided by the Texas Building and Procurement Commission pursuant to Chapter 2161 of the Government Code. If the list fails to identify a HUB in Galveston County that provides the services, then this requirement shall not apply. The price quotations listing the three (3) vendors and their quotations shall be entered/attached when inputting PO's on the financial software system. PO's must be approved by



appropriate levels assigned in the financial software system before the purchase order can be issued. User departments should enter as much details as possible each time PO's are created.

The City Manager is authorized to approve and enter into contracts for purchases of less than \$25,000.

Except as otherwise provided herein, a procurement of construction-related services requiring an expenditure greater than or equal to \$25,000 must be obtained through competitive sealed bids. In such cases the City Manager shall determine which department shall be responsible for developing the technical specifications and terms of the bid. Notice of the time and place at which the bids will be publicly opened and read aloud must be published at least once a week for two (2) consecutive weeks in the local newspaper. The date of first publication must be before the 14th day before the date set to publicly open the bids and read them aloud. The contract must be awarded to the lowest responsible bidder. City Council approval is required for an expenditure of funds greater than or equal to \$25,000.

The City may enter into a contract with a developer of a subdivision or land in the City for the construction of public improvements, not including a building, related to the development. Competitive sealed bidding is not required for an expenditure greater than or equal to \$25,000 if the City complies with the requirements of Chapter 212, Subchapter C of the Texas Local Government Code. Among the requirements of that subchapter is that the city's level of participation in the contract must not exceed thirty (30%) percent of the contract price. Additionally, the developer must execute a performance bond. If a developer participation contract does not meet these requirements as well as all the other requirements contained in chapter 212, subchapter C, then the contract is subject to all of the normal rules regarding competitive bidding. (See developer participation contracts discussed in the section of this Manual regarding exempt purchases).

A procurement of services for the construction, rehabilitation, repair or alteration of a facility that requires an expenditure greater than or equal to \$25,000 may be obtained using any of the following methods:

- (1) competitive sealed bidding;
- (2) competitive sealed proposals for construction services;
- (3) a design-build contract; or
- (4) a contract to construct, rehabilitate, alter or repair facilities that involves using a construction manager; or
- (5) a job order contract for the minor construction repair, rehabilitation or alteration of a facility (for work of a recurring nature where deliver times are indefinite and indefinite quantities and orders are awarded substantially on the basis of prescribed and prepaid tasks).

The City Manager shall determine which method will provide the best value for the City prior to advertising the project. The City will publish notice of the time and place the bids, proposals or



responses to a request for qualifications will be received and opened. The notice will be published in the local official newspaper at least once each week for at least two (2) weeks before the deadline for receiving bids, proposals or responses to a request for qualifications. In a two-step procurement process the time and place the second step bids, proposals or responses will be received are not required to be published separately. State law establishes additional requirements and procedures for the methods of procurement set forth in (2) - (5) above. The City Manager must be consulted with respect to such procurement methods.

The City may consider the following factors in determining to whom to award the contract for construction, rehabilitation, repair or alteration of a facility:

- (a) the purchase price;
- (b) the reputation of the vendor and of the vendor's goods or services;
- (c) the quality of the vendor's goods or services;
- (d) the extent to which the goods or services meet the City's needs;
- (e) the vendor's past relationship with the City;
- (f) the impact of the ability of the City to comply with rules relating to historically underutilized businesses;
- (g) the total long-term cost to the City to acquire the vendor's goods or services; and
- (h) any other relevant factor specifically listed in the request for bids or proposals.

Under the provisions of Chapter 302 of the Local Government Code, the City may enter into contracts for energy or water conservation measures to reduce energy or water consumption or operating costs of governmental facilities by utilizing the request for qualifications method or a request for proposals method. Contracts authorized under Chapter 302 of the Local Government Code include contracts for the installation or implementation of:

- (1) insulation of the building structure and systems within the building;
- (2) storm windows or doors, caulking or weather stripping, multi-glazed windows or doors, heat-absorbing or heat-reflective glazed and coated window or door systems, or other window or door system modifications that reduce energy consumption;
- (3) automatic energy control systems, including computer software and technical data licenses;
- (4) heating, ventilating, or air conditioning system modifications or replacements that reduce energy or water consumption;
- (5) lighting fixtures that increase energy efficiency;
- (6) energy recovery systems;
- (7) electric systems improvements;
- (8) water-conserving fixtures, appliances, and equipment or the substitution of non-water-using fixtures, appliances, and equipment;
- (9) water-conserving landscape irrigation equipment;
- (10) landscaping measures that reduce watering demands and capture and hold applied water and rainfall, including:
 - (a) landscape contouring, including the use of berms, swales, and terraces; and



- (b) the use of soil amendments that increase the water-holding capacity of the soil, including compost;
- (11) rainwater harvesting equipment and equipment to make use of water collected as part of a storm-water system installed for water quality control;
- (12) equipment for recycling or reuse of water originating on the premises or from other sources, including treated municipal effluent;
- (13) equipment needed to capture water from non-conventional, alternate sources, including air conditioning condensate or gray water, for non-potable uses;
- (14) metering equipment needed to segregate water use in order to identify water conservation opportunities or verify water savings; or
- (15) other energy or water conservation-related improvements or equipment, including improvements or equipment related to renewable energy or non-conventional water sources or water reuse.

City Council approval is required for all expenditures greater than or equal to \$25,000 for any construction project.

If public health, safety, or welfare and professional engineering issues are involved, the engineering plans, specifications, and estimates for the construction of a public work generally must be prepared by a licensed professional engineer. Further, the engineering for construction usually must be executed under the direct supervision of a licensed professional engineer.

There are two circumstances in which the above requirements do not apply to the construction of a public work by a city:

- They do not apply to a public work that involves a total expenditure of less than \$8,000 even if the work involves structural, electrical, or mechanical engineering. If the expenditure for such a public work will amount to or exceed \$8,000, the use of an engineer is required as noted above.
- If the work does not involve structural, electrical or mechanical engineering, then the use of an engineer is not required as long as the total contemplated expenditure on the project will not exceed \$20,000.

PROCEDURES TO COMPLETE BID PACKETS

After each bid is awarded, the following documents shall be submitted to the City Clerk's office as one packet:

1. AUTHORIZATION TO BID – For each item being bid, the City Clerk needs to be notified. Authorization to bid is usually the budget request description submitted before the budget was adopted. It can also be any proof showing proper City Council approval for this item to go out for bid (Minutes and agenda summaries of City Council Meetings, Special City Council Workshop). If any item to be bid is one specific line item approved during the



budget process, then that item does not need to go through the Council approval to bid process again. All items to be bid must go to City Council to authorize the bidding process.

2. EVIDENCE OF TIMELY RECEIPT OF BIDS – The City Clerk should note on each bid packet received, the date and time received and retain these documents in the bid file.
3. BID TABULATION – The bid tabulation should accompany the agenda summary to the Council Meeting. The bid tabulation should be a short summary of the bids.
4. COUNCIL APPROVAL – The City Clerk will copy the minutes when a bid is approved and retain this information in the bid file.
5. COPY OF ADVERTISEMENT – The City Clerk shall retain the affidavit from the newspaper when an item has been advertised for bids.
6. NOTICE OF PUBLICATION – Same as (5) above. Notice of the time and place at which the bids will be publicly opened and read aloud must be published at least once a week for two (2) consecutive weeks in the local official newspaper. The date of the first publication must be before the 14th day before the date set to publicly open the proposals and read them aloud.
7. AWARD LETTER – The department responsible for the bid shall send an award letter immediately following the Council Meeting at which the contract was awarded and shall forward a copy of this letter to the City Clerk for the bid file.
8. CONTRACT EXTENSION OR CHANGE ORDERS – If the contract has been extended or amended, a notice of this approval shall be retained in the file and attached to the PO in the financial system.

Approval of change orders by the City Manager is limited to \$24,999.99 or less, or by the City Council if over \$24,999.99. However, the original contract price may not be increased by more than twenty-five (25%) percent. In such a situation, the city would need to seek bids or proposals for the work or products that would be beyond the 25% amount. If the city wants to decrease the contract amount by more than 25%, it needs to obtain the approval of the contractor for such change.

STATE APPROVED METHODS OF SATISFYING COMPETITIVE BID REQUIREMENT

Notwithstanding anything in this Manual to the contrary, the City may satisfy the competitive bid requirement of state law by purchasing goods and services through any but not limited to the following:

- (a) the Texas Building and Procurement Commission (formerly the General Services Commission);



- (b) the Texas Department of Informational Resources (DIR)
- (c) the Houston-Galveston Area Council Cooperative Purchasing Program (HGAC);
- (d) the Texas Local Government Purchasing Cooperative (The Buyboard);
- (e) an Interlocal Agreement with another governmental entity that has complied with state law purchasing requirements;
- (f) Texas Procurement Center;
- (g) TIPS/TAPS Cooperative Purchasing System;
- (h) PACE Coop (Purchasing Association of Cooperative Entities); and
- (i) any other agency or entity that state law provides will satisfy the competitive bid requirements.

SPECIFICATIONS

This section outlines the purpose and preparation of specifications.

1. A specification is a description of the physical, functional or performance characteristics of an item, supply or service. The specification is used to enable bidders to propose the proper goods or services, and assist the City in obtaining goods or services that will be appropriate to the City's needs.
2. Design specifications - detailed description of a good or service, including such things as details of construction or production, dimensions, chemical composition, physical properties, materials, ingredients and all other details needed for the provider to produce an item of minimum acceptability. Design specifications are usually required for construction projects and custom produced items and for many services.
3. Performance Specifications - where the goods and/or services are described in terms of required performance. They may include such details as required power, strength of material, test methods and standards of acceptability and recommended practices.
4. Combination Specifications - contain elements of both design and performance specifications. Some features of each are included to allow a vendor to use ingenuity to meet the performance needs of the City and also to require certain necessary design characteristics. This is probably the most common type of specifications.
5. Brand Name Specifications - this type of specification is simply a reference to one or more acceptable brand names. Since this type of specification discourages competition, it should



not be used unless the item is the only one which will satisfy the City's requirement. This type of specification is useful for purchasing replacement parts where only the brand name item will work.

6. Brand Name or Equal Specifications - similar to brand name specifications, except that products equal to the characteristics of the named brand are specified as acceptable.
7. Qualified Products List Specifications - based on a list of products, identified by manufacturers' name and model numbers, which are the only items which will be acceptable or when reordering to maintain commonality. These are used when quality is such a critical factor and testing so lengthy or expensive that the City wants to stay with proven products. The list is prepared by testing products, whether in the lab or in daily use. Items may be added to the list by the vendor demonstrating their quality in comparison to those on the list.
8. Standard Specifications - a single specification for one or more goods/services that are ordered on a recurring basis and that have the same general purpose. The same specification is used each time an order is placed or bids are advertised. Examples are office supplies, paper, janitorial supplies and copier service contracts. Standardized specifications will usually be more complete and detailed than one-time specifications.

RECEIVING BIDS/PROPOSALS

Receiving competitive bids and proposals must be done in a manner such that no possibility of favoritism or even the appearance of favoritism exists. Here are some steps that can be taken to accomplish this:

1. Each bid or proposal must be returned to the City Clerk's office in a separate envelope, sealed and with the bid or proposal identified as bid/proposal marked on the outside of the envelope. Only one bid/proposal will be allowed per envelope. If more than one bid is submitted, the vendor/bidder must use separate envelopes for each one.
2. The bid/proposal envelope shall be time and date stamped as soon as it is received at the City Clerk's Office.
3. The bid/proposal envelope shall be filed unopened until the scheduled bid opening date.
4. Bids/proposals shall be opened at the hour specified in the invitation/request at the City Council chambers and the public as well as the vendors/bidders are invited and encouraged to attend the bid opening. A representative from the requesting department must be present to act as witness to disprove charges of irregularities.
5. The following are grounds for disqualification:
 - unsigned bid/proposals, or bids/proposals with unauthorized signatures.



- bids/proposals received after the date and time for opening. Late bids/proposals shall not be considered for award of the purchase.
- bids/proposals where prices are conditioned on award of another bid, or when prices are subject to unlimited escalation. If allowed by the specification, prices may be subject to escalation based on an independent wholesale index (e.g., for oil and gas products, the net terminal price, or current Oil Price Information Service prices).

Bids and proposals are awarded by La Marque City Council. The City Council must have reliable evaluations of the bids or proposals in order to make an informed decision about which to accept.

The staff of the user department can make this task easier by providing tabulations, calculation checks, information about compliance with specifications and price extensions. The staff shall also make the recommendation with concurrence by the City Manager based on the merits of each bid/proposal.

BID TABULATION

1. After a bid opening, bids are tabulated and evaluated by the user department. At this time, there will be an "apparent low bidder". The low dollar bid however, shall not necessarily constitute the successful bid. There may be a number of other factors which may cause another bid to be selected. Two (2) common ones are shown below:
 - (a) conformity to specifications - An item/service bid must conform to the specification. Minor irregularities may be waived; however, this is not to be interpreted that an item may be accepted which does not meet minimum specifications. Waiving of informalities will be determined by the user department with advice from the City Manager.
 - (b) Best value - If applicable the City may consider the factors set forth in Chapter 252 of the local Government Code for determining the best value.
2. Responsibility for Evaluation – The final responsibility for bid evaluations rests with the requesting departments. The recommendation with the attached evaluation will be forwarded to the City Manager for his/her concurrence. The City Council, during a city council meeting will take action whether to accept or reject the bid/proposal.
3. Alternate Bids - It will be appropriate to accept more than one bid from a vendor as long as the bids meet or exceed the specifications.



PURCHASE ORDERS

Purchase Orders are used to affect an agreement between the City of La Marque and the vendor/supplier. Before a purchase order can be issued, it has to be entered and approved by all appropriate levels of authority in the Financial system. Once the purchase order is issued, financial system encumbers budgeted funds available and thus provides the optimum budget control tool. No purchase order shall be issued against a line item account without an approved budget. The City uses two types of purchase orders:

1. Regular Purchase Order - The regular purchase order is printed by the Finance Department for the procurement of goods and services as soon as all levels of approval process is done.
2. Blanket Purchase Order - Blanket Purchase Orders are actually agreements with several local vendors to allow individual departments to make purchases without going through the normal process of obtaining purchase orders. Blanket Purchase Orders for items shall not be large dollars. Purchases may not be split to circumvent the regular purchase order requirements. All blanket purchases must be requested by Department Directors and approved by City Manager by completing the "Blanket Purchase Requisition Form" with all receipts attached and submitted to the Finance Department.
3. Sole Source Purchases - If the requesting department believes that a request satisfies the sole source requirement, a sole source procurement affidavit must be attached to the PO. When a department has identified a specific brand, and will not consider alternate products, a detailed justification explaining why other vendors or products are not acceptable must also be attached before the PO can be approved.

CHECK REQUESTS

A check request is a method of payment which does not use a purchase order. It is not an option to by-pass the purchase order process. The following routine payments may qualify for check request submission:

- Administrator Fees and Dues
- Prepaid Professional Periodical Expenses
- Invoices for Repair: Copying Machine, Typewriters, etc.
- Out-of Pocket expenses other than travel
- Magazine subscriptions
- Utilities
- Telephone
- Copier lease payments
- Debt service payments
- Supplemental annuities
- Council monthly expenditure



Purchases made on blanket purchase orders

All other purchases less than \$250 may be submitted through check requests for approvals.

In order to process check requests in a timely manner, a completed check request form must be turned in to the Finance Department by Friday prior to check processing week for the checks to be ready by 8:00 the following Friday.

The request form must be filled out completely and the proper documentation of payment attached for audit verification of the transaction. It must be signed by the Department Director or the authorized designee before submission to Finance.

PETTY CASH

Procedures:

1. A request shall be made by the Department Director for initiating a petty cash fund upon determination of the need. The request must outline the necessity of the fund, the types, volume and amount of the purchases to be made from the fund and the Custodian of the fund.
2. The City Manager shall review the request and if justification warrants, shall cause the petty cash fund to be created in the amount consistent with request.
3. A check will be prepared to be made payable to the City of La Marque, the name of the Department, Petty Cash Fund.
4. Reimbursements for petty cash shall be made only for the approved types as outlined in this Manual. The petty cash ticket must be completed in duplicate and signed by the custodian and the person receiving the cash (not to exceed \$50 each transaction). The original ticket is attached to the check request to replenish the fund. The duplicate copy will be filed by the custodian.
5. The fund must be reconciled on a monthly basis and the custodian shall prepare a check request to replenish the fund. The proper line item will be charged when the check to replenish the fund is issued.



DISPOSAL OF UNCLAIMED, SURPLUS AND OBSOLETE PROPERTY

Unclaimed and Abandoned Property – The City shall dispose of unclaimed or abandoned property according to the specific state statutory provision that is applicable. Such property includes the following:

1. Contraband property and alcoholic beverages subject to seizure under the Texas Code of Criminal Procedure;
2. Property seized by a City of La Marque Police officer and held for evidence, destroyed or returned to the person entitled to receive such property.
3. Other property the disposal of which is governed by state law.

Surplus or Obsolete City Property - Any personal property owned by the City which is worn out, scrap or obsolete or which is declared surplus by a City Department Director can be disposed of with approval of the City Manager by public or online auction, by obtaining quotes from a minimum of three vendors or by advertising for sealed bids. If it is determined that the personal property shall be sold by soliciting bids, the standard bidding procedure shall apply. The City reserves the right to reject all bids or quotes.

The City may donate certain properties to other non-profit organizations or governmental entities as long as there is a local government agreement signed by all parties allowing such transaction with clear understanding of terms and conditions between the parties.

INSURANCE REQUIREMENTS

Whenever the City contracts with an outside party (contractor, consultant, vendor, or concessionaire) for goods or services, the bid or request for proposal that is released to the public should include an indemnity clause (hold harmless clause), along with a contractual agreement, to be executed upon award of the contract, that transfers the risk of the project from the City to the contractor. Because the contractor may or may not have the financial resources to handle the risks that are transferred in the contract, the City requires that insurance be purchased and maintained by the contractor for financial security.

Most contracts are tailored for individual projects and programs; therefore, certain elements of the insurance required should be addressed in every contract document. One of the most important elements is the actual insurance coverage, which includes the coverage types, and limits that are dependent upon the nature of the project/program. A summary of the various types of policies and coverage they provide are discussed in greater detail in the remainder of this section.



Although not all of the coverages are required for every project (and limits will vary by exposure), and understanding the coverage provided by these policies is important to assure that all of the City's potential liabilities and exposures from the project are properly protected.

WORKERS' COMPENSATION INSURANCE

BUILDING and CONSTRUCTION PROJECTS

By State law, contractors and subcontractors hired for building and construction projects must always provide workers' compensation (w/c) insurance for their employees regardless of the cost of project. The Texas Labor Code defines building or construction as:

- (a) Erecting or preparing to erect a structure, including a building, bridge, roadway, public utility facility, or related appurtenance;
- (b) Remodeling, extending, repairing, or demolishing a structure; or
- (c) Otherwise improving real property or an appurtenance to real property through similar activities.

PROOF OF INSURANCE

Prior to commencing work, the contractor must provide proof of insurance for the following coverages required by the City. Contractor needs to complete attached Appendix A, B, and C and submit other forms as necessary.

INSURANCE REQUIREMENTS OF CONTRACTS

A. AMOUNTS OF INSURANCE

Contractor must provide and maintain the following types and amounts of insurance, for the term of this Contract.

Type	Amount
<u>(1) Worker's Compensation -</u> and <u>Employer's Liability</u>	<u>Statutory Limits</u> \$100,000 per occurrence
<u>(2) Commercial (Public Liability),</u> <u>including but not limited to:</u>	<u>Bodily Injury:</u> \$1,000,000 per person



\$2,000,000
per occurrence and

- A. Premises/Operations
- B. Independent Contractors
- C. Personal Injury
- D. Products/Complete Operations
- E. Contractual Liability (insuring
above indemnity provisions)

Property Damage:
\$1,000,000 per occurrence

with general aggregate of
\$2,000,000

(3) Business (Commercial)
Automobile Policy:

Combined Single Limit/
\$1,000,000

The preceding amounts notwithstanding, the City reserves the right to increase the minimum required insurance to be effective thirty (30) days after notice is sent to the address provided herein. The Contractor may pass through to the City all costs for obtaining the increase in the insurance coverage.

B. OTHER INSURANCE REQUIREMENTS

It shall be the sole responsibility of the contractor to provide the required Certificate and that failure to comply within 10 days after notice of award and according to the requirements of this article shall be a cause for termination of the Contract.

For any pesticide spraying performed, the City of La Marque will require the successful bidder to carry Pollution Liability Insurance and Environmental Impairment Liability Insurance.

Insurance required herein shall be issued by a company or companies of sound and adequate financial responsibility and authorized to do business in the State of Texas. All policies shall be subject to examination and approval by the City Manager's office for their adequacy as to form, content, form of protection, and providing company.

Insurance required by this Contract for the City as additional insured shall be primary insurance and not contributing with any other insurance available to City, under any third party liability policy.

It shall be understood by the contractor that with respect to the above required insurances, the City shall:

- (1) Be named as additional insured/or an insured, on all required insurance except workers' compensation.
- (2) Be provided with a waiver of subrogation, in favor of the City on all required insurance.
- (3) Be provided with an unconditional 30 days advance written notice of cancellation or material change.
- (4) Prior to execution of this Agreement, be provided through the office of the City Clerk with either their original Certificate of Insurance or their insurance policy evidencing the above



requirements. Thereafter, new certificates or copies of the policies shall be furnished prior to the expiration date of any prior certificate.

INDEMNIFICATION

The contractor shall agree to defend, indemnify, and hold the City of La Marque and all of its officers, agents, employees, and elected officials whole and harmless against any and all claims for damages, costs, and expenses of persons or property that may arise out of, or be occasioned by, or from any negligent act, or omission of Contractor, or any agents, servant, or employee of Contractor in the execution of performance of this contract, without regard to whether such persons are under the direction of City agents or employees.

The contractor shall further agree that it shall at all times exercise reasonable precaution on behalf of, and be solely responsible for, the safety of its officers, agents, employees, subcontractors, licensees, invitees, and other persons, as well as their property, while in the vicinity where the work is being done. It is expressly understood and agreed that City shall not be liable or responsible for the negligence or other fault of Contractor, its officers, agents, employees, subcontractors, licensees, invitees, or other persons associated with Contractor.

The contractor shall acknowledge to defend, indemnify, and hold the City and all of its officers, agents, employees, and elected officials whole and harmless from all claims growing out of any demands of subcontractors, laborers, workers, mechanics, materialmen, and furnishers of supplies, equipment, financing, or any other goods or services, tangible or intangible. When the City so desires, Contractor shall furnish satisfactory evidence that all obligations of the nature described here have been paid, discharged, or waived.

INDEPENDENT CONTRACTOR

Contractor acknowledges that Contractor is an independent contractor of the City and that Contractor is not an employee, agent, official, or other representative of the City. Contractor shall not represent, either expressly or through implication, that Contractor is an employee, agent, official, or representative of the City. Income taxes, self-employment taxes, and the like are the sole responsibility of Contractor.



TEXAS LAW

The purpose of this section is to provide a common sense, layman's-language explanation of the purchasing statutes in the State of Texas. It is not a legal brief, or a legal text. There is a need to read the specific statute for details. It is always difficult to decide when an item should or should not be bid.

There is sometimes an option to use a competitive sealed proposal instead of a competitive sealed bid. It is recommended that in any doubtful situation, the City should consult with Legal counsel.

Texas purchasing law is located in a number of places in the statutes.

City purchasing is primarily in Chapter 252 of the Local Government Code.

Statutes pertaining to both cities, counties and other types of local governments, can be found in Chapter 271 of the Local Government code.

Provisions regarding conflicts of interest by local government officials are found in Chapter 171 of the Local Government Code.

Other statutes pertaining to purchasing or contracting are in Vernon's Civil Statutes or in other parts of Vernon's Texas Codes.

The following is a list of some of the State statutes to help users of this manual locate specific references in the law:

1. Government Code

Chapter 2251	Payment for Goods or Services
Chapter 2252	Contracts with Governmental Entity
Chapter 2253	Public Work Performance and Payment Bonds
Chapter 2254	Professional Services Procurement Act
Chapter 2258	Prevailing Wage Rates for Public Works Construction Contracts

2. Property Code

Chapter 74	Report, Delivery and Claims Process
Chapter 76	Report, Delivery and Claims Process for Certain Property



3. Local Government Code

Chapter 140	Miscellaneous Financial Provisions Affecting Municipalities, Counties and Other Local Governments
Chapter 171	Regulation of Conflicts of Interest of Officers of Municipalities, Counties and Certain Other Local Governments
Chapter 176	Disclosure of Certain Relationships with Local Government Officers; Providing Public Access to Certain Information
Chapter 252	Purchasing and Contracting Authority of Municipalities
Chapter 253	Sale or Lease of Property by Municipalities
Chapter 271	Purchasing and Contracting Authority of Municipalities, Counties and Certain Other Local Governments
Subchapter A	Public Property Finance Act
Subchapter B	Competitive Bidding on Certain Public Works Contracts
Subchapter C	Certificate of Obligation Act
Subchapter D	State Cooperation in Local Purchasing Programs
Subchapter H	Alternative Project Delivery Methods for Certain Projects
Subchapter Z	Miscellaneous Provisions
Chapter 272	Sale or Lease of Property by Municipalities, Counties and Certain Other Local Governments

4. Human Resources Code

Chapter 122	Committee on Purchases of Products and Services of Blind and Severely Disabled Persons
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5. Code of Criminal Procedure

Chapter 18, Article 18.17	Disposition of Abandoned or Unclaimed Property
Chapter 59	Forfeiture of Contraband



APPENDIX A

WORKERS COMPENSATION INSURANCE

for

BUILDING and CONSTRUCTION PROJECTS

Contractor agrees to provide workers' compensation insurance for all of Contractor's employees performing work on this project and contractually require each person with whom it contracts to provide workers' compensation coverage as defined in the Texas Workers' Compensation Act, Rule 28.

I have read, understand, and agree to the terms of these provisions.

Company Name _____

Company Official _____

Signature _____

Title _____ Date _____



APPENDIX B

CERTIFICATE OF INSURANCE

City of La Marque

Insured	Agent	Issue Date
		Insurance for the City of Alvin Contract No. _____

Insurance Company(ies)	Policy No.	Licensed in Texas
CGL		Yes ☐ No ☐
AL		Yes ☐ No ☐
WC/EL		Yes ☐ No ☐
Other		Yes ☐ No ☐

Type of Coverage (check all that apply)	Limit	Deductible	Effective Date of Coverage (from) (to)
--	-------	------------	---

Commercial General Liability

Including but not limited to:

- | | | | |
|--|-------|-------|-------|
| ☐ a. Aggregate | _____ | _____ | _____ |
| ☐ b. Per Occurrence | _____ | _____ | |
| ☐ c. Premises/Operations | _____ | _____ | |
| ☐ d. Independent Contractors | _____ | _____ | |
| ☐ e. Personal Injury | _____ | _____ | |
| ☐ f. Products/Completed Oper. | _____ | _____ | |
| ☐ g. XCU Hazards | _____ | _____ | |
| ☐ h. Contractual Liability | _____ | _____ | |

Automobile Liability (CSL)

- | | | | |
|---|-------|-------|-------|
| ☐ a. Any Auto | _____ | _____ | _____ |
| ☐ b. Hired Autos | _____ | _____ | |
| ☐ c. Non-owned Autos | _____ | _____ | |

Workers Compensation and Employers Liability

- | | | | |
|---|-------|-------|-------|
| ☐ Workers Compensation - Statutory | _____ | _____ | _____ |
| ☐ Employers Liability - Each Acc. | _____ | _____ | |
| ☐ Disease (Policy Limit) | _____ | _____ | |
| ☐ Disease (Each Employee) | _____ | _____ | |

Other (Specify)

- | | | | |
|---|-------|-------|-------|
| ☐ Excess General Liability | _____ | _____ | _____ |
| ☐ Umbrella Liability | _____ | _____ | |



Special Contract Requirements

Please indicate, with respects to the above insurance policies, that:

- | | |
|--|---|
| ☐ Yes ☐ No | 1. The City is named as an additional insured in the primary commercial general liability, excess commercial general liability, and/or umbrella liability policies. |
| ☐ Yes ☐ No | 2. A waiver of subrogation in favor of the City is included in the commercial general liability and workers compensation insurance policies. |
| ☐ Yes ☐ No | 3. The insurer(s) agree to provide the City an unconditional thirty (30) days advance notice should coverage be canceled or non-renewed. Additionally immediate notice will be provided to the City for any material changes in coverage. |
| ☐ Yes ☐ No | 4. All companies listed are financially solvent and are either licensed by the State of Texas or are respected Excess/Surplus lines carriers. |

Authorized Signature



APPENDIX C

CONFLICT OF INTEREST QUESTIONNAIRE

As of January 1, 2006, the Texas Local Government Code Chapter 176 requires all vendors and potential vendors who contract or seek to contract for the sale or purchase of property, goods, or services with any local government to complete and submit attached Conflict of Interest Questionnaire Forms to Finance Department.

DRAFT

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor or other person doing business with local governmental entity

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

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

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

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

OFFICE USE ONLY

Date Received

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

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

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

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

Name of Officer

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

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

☐ Yes ☐ No

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

☐ Yes ☐ No

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

☐ Yes ☐ No

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

4

Signature of person doing business with the governmental entity

Date

LOCAL GOVERNMENT OFFICER CONFLICTS DISCLOSURE STATEMENT

FORM CIS

(Instructions for completing and filing this form are provided on the next page.)

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

This is the notice to the appropriate local governmental entity that the following local government officer has become aware of facts that require the officer to file this statement in accordance with Chapter 176, Local Government Code.

OFFICE USE ONLY

Date Received

1 Name of Local Government Officer

2 Office Held

3 Name of person described by Sections 176.002(a) and 176.003(a), Local Government Code

4 Description of the nature and extent of employment or other business relationship with person named in item 3

5 List gifts accepted by the local government officer and any family member, excluding gifts described by Section 176.003(a-1), if aggregate value of the gifts accepted from person named in item 3 exceed \$250 during the 12-month period described by Section 176.003(a)(2)(B)

Date Gift Accepted _____ Description of Gift _____

Date Gift Accepted _____ Description of Gift _____

Date Gift Accepted _____ Description of Gift _____

(attach additional forms as necessary)

6 AFFIDAVIT

I swear under penalty of perjury that the above statement is true and correct. I acknowledge that the disclosure applies to a family member (as defined by Section 176.001(2), Local Government Code) of this local government officer. I also acknowledge that this statement covers the 12-month period described by Section 176.003(a), Local Government Code.

Signature of Local Government Officer

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the _____ day
of _____, 20 _____, to certify which, witness my hand and seal of office.

Signature of officer administering oath

Printed name of officer administering oath

Title of officer administering oath

LOCAL GOVERNMENT OFFICER CONFLICTS DISCLOSURE STATEMENT

Section 176.003 of the Local Government Code requires certain local government officers to file this form. A "local government officer" is defined as a member of the governing body of a local governmental entity; a director, superintendent, administrator, president, or other person designated as the executive officer of the local governmental entity; or an employee of a local governmental entity with respect to whom the local governmental entity has, in accordance with Section 176.005, extended the requirements of Sections 176.003 and 176.004. This form is required to be filed with the records administrator of the local governmental entity not later than 5 p.m. on the seventh business day after the date on which the officer becomes aware of the facts that require the filing of this statement.

A local government officer commits an offense if the officer knowingly violates Section 176.003, Local Government Code. An offense under this section is a Class C misdemeanor.

Please refer to chapter 176 of the Local Government Code for detailed information regarding the requirement to file this form.

INSTRUCTIONS FOR COMPLETING THIS FORM

The following numbers correspond to the numbered boxes on the other side.

- 1. Name of Local Government Officer.** Enter the name of the local government officer filing this statement.
- 2. Office Held.** Enter the name of the office held by the local government officer filing this statement.
- 3. Name of person described by Sections 176.002(a) and 176.003(a), Local Government Code.** Enter the name of the person described by Section 176.002, Local Government Code with whom the officer has an employment or other business relationship as described by Section 176.003(a), Local Government Code.
- 4. Description of the nature and extent of employment or business relationship with person named in item 3.** Describe the nature and extent of the employment or other business relationship with the person in item 3 as described by Section 176.003(a), Local Government Code.
- 5. List gifts accepted, excluding gifts described by Section 176.003(a-1), if aggregate value of the gifts accepted from person named in item 3 exceed \$250.** List gifts accepted during the 12-month period (described by Section 176.003(a), Local Government Code) by the local government officer or family member of the officer, excluding gifts described by Section 176.003(a-1), from the person named in item 3 that in the aggregate exceed \$250 in value.
- 6. Affidavit.** Signature of local government officer.



CITY COUNCIL AGENDA FORM

Meeting Date: November 11, 2013
Prepared by: Suzy Kou
Department: Finance

Agenda item: 8e
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.



Attachments for Reference

1. **Resolution**
2. **Opinion Letter from City Attorney**

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;
 - Specify, Mayor only during declared disaster/state of emergency.

History (if applicable): Last resolution (R-2012-1184) was passed on September 10, 2012

Target Implementation: November 11, 2013

Significant Action Dates:

September 23, 2013 – Tabled

October 14, 2013 – Tabled

Action:

☐

Ordinance

☒

Resolution

☐

Proclamation

☐

Special Presentation

☐

Finance Report

☐

Public Hearing

☐

Other

☒

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

Cost Details:

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



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 of the 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

TITLE OF SIGNING OFFICER

Bobby Hocking
Carol Buttler
Suzy Kou
Robin Eldridge

Mayor
City Manager
Finance Director
City Clerk

The authority hereby given to the Mayor to endorse and cash checks, drafts and similar documents is limited to those documents issued during a declared disaster or emergency.

Section 2. That any two (2) or more of the signing officers, except for Mayor Bobby Hocking referenced in Section 1 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 November 11, 2013, and shall remain in effect until amended or superseded.

PASSED AND APPROVED this the ____ day of _____, 2013.

CITY OF LA MARQUE, TEXAS

By: _____
Bobby Hocking, Mayor

ATTEST:

By: _____
Robin Eldridge, City Clerk

APPROVED AS TO FORM:

By: _____
Ellis J. Ortego, City Attorney



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



CITY COUNCIL AGENDA FORM

Meeting Date: November 11, 2013

Agenda item: 8f

Prepared by: Mike Morgan/
Carol Buttler

Reviewed by: *Carol Buttler*

Department: Public Works

AGENDA ITEM DESCRIPTION: Discussion/possible action regarding Resolution No. **R-2013-0020**, authorizing an agreement between the City of La Marque and Dow Hydrocarbons and Resources, LLC, for the construction of a twelve (12) inch pipeline route through sections of the City.

☒ **x**

Attachments for reference

1. Packet of Proposed agreements and maps
2. Parks Board minutes from March 9, 2012
3. City Council Meeting minutes from March 26, 2012
4. Parks Board minutes from July 18, 2013

Staff Briefing:

- The project consists of a proposed twelve (12) inch pipeline for the transportation of propane from a Dow Hydrocarbons and Resources, LLC (DHRLLC) storage facility of Stratton Ridge, in Brazoria County, to a DHRLLC facility in Texas City.
- An estimated 2,700 linear feet is proposed through Highland Bayou Park.
- Approximately 2-3 months allowed for La Marque phase of a 3-4 month project.
- DOW intends to construct another line for ethane during a 3-year option period, most probably within the next 12 to 24 months.

History:

- Met with the Parks Board at two separate meetings to discuss the proposed pipeline through a section of Highland Bayou Park to be constructed (five (5) feet to south of an existing six (6) inch pipe).
- Met with City Council in 2012 to present the proposed project and request permission to survey the property intended.
- A Chevron and DOW pipeline already exist in the original easement.
- City staff was directed by the City Manager to conduct measurements of Maxwell and Bayou Rd. extension after the October 28th workshop.
- The approximate footage of Maxwell is 3,360 and Bayou Rd. extension is 2,120 for a total distance of 5,480 LF. City staff gave this information to the DOW pipeline representative on location October the 28th after the City Council workshop.

Target Implementation: December 1, 2013

Significant Action Dates:

- **March 9, 2012** – first meeting with Parks Board to discuss the proposal of a pipeline survey
- **March 26, 2012** – met with City Council to present the proposed project and request permission to survey the property intended



CITY COUNCIL AGENDA FORM

- **July 18, 2013** – met with Parks Board to discuss proposed pipeline
- **October 17, 2013** – met with EDC Board for final consideration and approval of pipeline easement route across EDC-owned property
- **October 17, 2013** – met with Parks Board to discuss proposed pipeline construction and donation
- **October 28, 2013** – Workshop with City Council for consideration and approval of pipeline easement route

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	\$0.00
Actual Bid	
Estimated Revenues	Minimum of \$75,672.00
Acct. Name	
Line Items #	
Other Funding	

Staff's Recommendation: Motion to adopt Resolution No. **R-2013-0020**, authorizing an agreement between the City of La Marque and Dow Hydrocarbons and Resources, LLC, for the construction of a twelve (12) inch pipeline route through sections of the City.

Fiscal Impact: Revenues from DOW are anticipated to be \$75,672.00 required for easement access for each pipeline proposed, plus required permit and annual rental fees, plus donations to the Parks Board and the City of La Marque.

Galveston County Drainage District Number Two

MICHAEL MACIK, DIRECTOR
ROBERT SILVERTOOTH, DIRECTOR
JOSE REYES, DIRECTOR
ALAN KUEHL, DIRECTOR
CARLTON GETTY, ATTORNEY

Office Address
5000 FM 1765
MAILING ADDRESS
P.O. Box 624
LA MARQUE, TX 77568
409-935-2041

August 9, 2013

Mr. Chico Negual
C/o Dow Hydrocarbons & Resources LLC
4400 Highway 225, Suite 100
Deer Park, TX 77536

Dear Mr. Negual:

The 12" Dow pipeline crossing our channels 15, 13A, and 13E are approved as submitted.

Thank you for your timely submittal.

Sincerely,



Alan Kuehl
District Manager



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/29/2013

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER MARSH USA INC. 600 RENAISSANCE CENTER, SUITE 2100 DETROIT, MI 48243 Attn: Detroit.CertRequest@marsh.com	CONTACT NAME: PHONE (A/C, No, Ext): FAX (A/C, No): E-MAIL: ADDRESS:
012387-dow.-No AI-12-13	INSURER(S) AFFORDING COVERAGE INSURER A : ACE American Insurance Company INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :
INSURED The Dow Chemical Company Attn: Sabrina Symborski Corporate Risk Management 1320 Waldo Ave., Suite 300 Midland, MI 48642	NAIC # 22667

COVERAGES **CERTIFICATE NUMBER:** CHI-004701845-02 **REVISION NUMBER:** 6

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY ☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC			CGO G2 701592A "Excludes U.S. Products"	12/01/2012	12/01/2013	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 1,000,000 PRODUCTS - COMP/OP AGG \$ \$
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ HIRED AUTOS ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N ☐ N/A						WC STATUTORY LIMITS ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

The Dow Chemical Company entity is Dow Hydrocarbons And Resources, LLC.

CERTIFICATE HOLDER

CANCELLATION

City of La Marque, TX 1111 Bayou Road La Marque, TX 77568	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE of Marsh USA Inc. John C Hurley
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License and Permit Bond

Bond No. 019042167

Know All Men by These Presents, Dow Hydrocarbons and Resources, LLC as Principal and Liberty Mutual Insurance Company, a corporation organized under the laws of the MA, having its principal office in Boston, MA, as Surety, are held and firmly bound unto The City of La Marque, TX in the sum of One Million Dollars and 00/100 Dollars (\$1,000,000.00) lawful money of the United States, for which payment well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

Whereas, the Principal has been licensed by the Obligee to undertake construction in the streets or right-of-ways according to the standards and specifications of the Obligee.

Now, Therefore, the Condition of this Obligation is Such, that if the above Principal shall indemnify and save harmless the Obligee against loss to which the Obligee may be subject by reason of Principal's breach of any ordinance, rule or regulation relating to the above described license or permit, then this obligation shall be null and void, otherwise to remain in full force and effect.

This obligation may be canceled by the Surety by giving thirty (30) days notice in writing of its intention so to do to the Obligee and the Surety shall be relieved of any further liability under these thirty (30) days after receipt of the notice by the Obligee. No cause of action shall lie against the surety unless commenced within two years from the date the cause of action accrues against the principal.

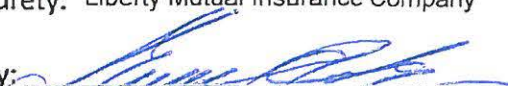
Regardless of the number of years this bond shall continue in force and the number of premiums which shall be payable or paid, the surety's total limit of liability shall not be cumulative from year to year or period to period.

Signed, sealed and dated this 25th day of June, 2013

Principal: Dow Hydrocarbons and Resources, LLC

By: _____
Principal Signature
(Seal)

Surety: Liberty Mutual Insurance Company

By: 
Daniel P. Dunigan Attorney-in-Fact
(Seal)



This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated. Not valid for mortgage, note, loan, letter of credit, bank deposit, currency rate, interest rate or residual value guarantees. To confirm the validity of this Power of Attorney call 610-832-8240 between 9:00 am and 4:30 pm EST on any business day.

American Fire and Casualty Company
The Ohio Casualty Insurance Company

Liberty Mutual Insurance Company
West American Insurance Company

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That American Fire & Casualty Company and The Ohio Casualty Insurance Company are corporations duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint Daniel P. Dunigan of the city of Paoli, state of PA its true and lawful attorney-in-fact, with full power and authority hereby conferred to sign, execute and acknowledge the following surety bond:

Principal Name: Dow Hydrocarbons and Resources, LLC

Obligee Name: The City of La Marque, TX

Surety Bond Number: 019042167

Bond Amount: See Bond Form

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 1st day of December, 2012.



American Fire and Casualty Company
The Ohio Casualty Insurance Company
Liberty Mutual Insurance Company
West American Insurance Company

By: Gregory W. Davenport
Gregory W. Davenport, Assistant Secretary

STATE OF WASHINGTON
COUNTY OF KING

ss

On this 1st day of December, 2012, before me personally appeared Gregory W. Davenport, who acknowledged himself to be the Assistant Secretary of American Fire and Casualty Company, Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Seattle, Washington, on the day and year first above written.



By: KD Riley
KD Riley, Notary Public, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV – OFFICERS – Section 12. Power of Attorney. Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII – Execution of Contracts – SECTION 5. Surety Bonds and Undertakings. Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes Gregory W. Davenport, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, David M. Carey, the undersigned, Assistant Secretary, of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 25th day of June, 2013.



By: David M. Carey

PIPELINE DESIGN DATA

1.0 GENERAL INFORMATION

1.1 APPLICANT/OWNER: DOW HYDROCARBON AND RESOURCES, LLC
P O BOX 4286
HOUSTON, TX. 77210-4286
ATTENTION: MR. CHRIS BLANKS (281) 966-2498

1.2 PIPELINE NAME: 12" TSR 12 PROPANE PIPELINE

1.3 PRODUCT: PROPANE

2.0 PIPELINE DESIGN DATA

2.1 DESIGN CODES: CODE OF FEDERAL REGULATIONS
TITLE 49, PART 192
MINIMUM FEDERAL STANDARDS FOR THE
TRANSPORTATION OF HAZARDOUS GAS BY PIPELINE
THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS
ASME B31.4. PIPELINE TRANSPORTATION FOR LIQUIDS
ASME B31.8 GAS TRANSMISSION AND DISTRIBUTION

2.2 DESIGN PRESSURE: 2160 PSIG (MAXIMUM ALLOWABLE OPERATING PRESSURE)

2.3 TEST PRESSURE: 3240 PSIG (MINIMUM TEST PRESSURE) X 24 HRS

3.0 CARRIER LINE PIPE AND CROSSING PIPE DATA

<u>ITEM</u>	<u>LINE PIPE</u>
3.1 OUTSIDE DIAMETER:	12.750"
3.2 WALL THICKNESS:	0.312" AT CLASS 1 LOCATIONS 0.438" AT CLASS 3 LOCATIONS AND HDDS
3.3 SPECIFICATION:	API 5L 2M or N X65
3.4 SPECIFIED TENSILE:	77,000 PSI (MIN) YIELD PROPERTIES
3.5 MATERIAL:	CARBON STEEL
3.6 PROCESS OF MFG:	ELECTRIC RESISTANCE WELDED (ERW)
3.7 EXTERIOR COATING:	FUSION BONDED EPOXY

4.0 CATHODIC PROTECTION RECTIFIER IMPRESSED CURRENT

5.0 CONSTRUCTION METHODS

5.1 0.312 wt PIPELINE INSTALLED BY OPEN CUT WITH MINIMUM COVER OF 39"
5.2 0.438 wt PIPELINE INSTALLED UNDER ROADWAYS BY HDD WITH MINIMUM COVER OF 10 FT
5.3 0.438 wt PIPELINE INSTALLED UNDER RAILROADS BY HDD WITH MINIMUM COVER OF 25 FT
5.4 0.438 wt PIPELINE INSTALLED UNDER WATERWAYS WITH MINIMUM COVER OF 25 FT

DOW HYDROCARBON AND RESOURCES, LLC

12" PROPANE GAS PIPELINE

Sheet of 1 1

DRAWN BY HDG	CHECKED BY	APPROVED BY	REVISION -0-	DATE: 02-07-13 WGMI Job # 100517	DRAWING NUMBER:
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Chapter 50 - PIPELINES

[Sec. 50-1. - Permit required.](#)
[Sec. 50-2. - Application for permit.](#)
[Sec. 50-3. - Permit fee.](#)
[Sec. 50-4. - Bond required.](#)
[Sec. 50-5. - Indemnity.](#)
[Sec. 50-6. - Insurance required.](#)
[Sec. 50-7. - Issuance of permit.](#)
[Sec. 50-8. - Conformance to plans and specifications.](#)
[Sec. 50-9. - Inspection.](#)
[Sec. 50-10. - Revocation of permit.](#)
[Sec. 50-11. - General requirements.](#)
[Sec. 50-12. - Right-of-way rental charge.](#)
[Sec. 50-13. - Penalty.](#)
[Sec. 50-14. - Partial invalidity.](#)
[Sec. 50-15. - Exceptions.](#)

Sec. 50-1.- Permit required.

It shall be unlawful for any person to construct, reconstruct, alter, repair, extend or lay any pipeline, except water or sewer lines connecting to the city water or sewer system and except for public utilities as hereinafter set out, within the city without first having obtained a permit therefor.

(Code 1972, § 14½-1; Ord. No. 403, § 1)

Sec. 50-2.- Application for permit.

Any person, firm, or corporation desiring a permit required by the provisions of this chapter shall make application therefor to the city clerk. Such application shall be in writing and shall contain the following:

- (1) The date (year, month, and day) of said application.
- (2) The name and address of the applicant.
- (3) The location of the pipeline.
- (4) The purpose of the pipeline.
- (5) Plans and specifications for the work to be done, which shall show and include the location of any existing pipelines, water and sewer and other utility services which will be crossed by such proposed pipeline.
- (6) Such other information as the director of public works shall require.
- (7) Assurance that bond has been posted.
- (8) Assurance that adequate public property and personal liability insurance is in force.

Such application shall be submitted by the city clerk to the city council.

(Code 1972, § 14½-2; Ord. No. 403, § 2)

Sec. 50-3.- Permit fee.

Before any permit shall be issued under the provisions of this chapter, the applicant therefor shall pay to the city clerk the fees established from time to time by ordinance.

(Code 1972, § 14½-3; Ord. No. 403, § 3)

Sec. 50-4.- Bond required.

In the event a permit is issued under the provisions of this chapter, the applicant therefor shall provide a performance bond guaranteeing performance of all the terms and conditions of the permit issued hereunder, and guaranteeing performance of all the provisions of this chapter. Such bond shall be executed by a good and sufficient corporate surety licensed to do business in the State of Texas. The amount of such bond shall be as determined by the director of public works and shall be commensurate with potential damage that may occur by reason of the construction, reconstruction, alteration, repair, extension or laying of pipeline. The bond requirements of this section may be waived by the city council on proof of financial responsibility of the permittee, except in cases of new pipeline construction.

(Code 1972, § 14½-4; Ord. No. 403, § 4)

Sec. 50-5.- Indemnity.

The permittee shall and such permit shall contain a provision that the permittee shall indemnify and hold the city harmless from any and all claims and causes of action that might be asserted against the city, including all costs incident thereto in connection with any work performed under or by reason of the issuance of such permit.

(Code 1972, § 14½-5; Ord. No. 403, § 5)

Sec. 50-6.- Insurance required.

The permittee shall provide a certificate showing public liability insurance in a good and solvent company licensed to do business in the State of Texas in the amount of \$1,000,000.00 for personal injury and for \$1,000,000.00 for property damage coverage. The requirements of this section may be waived by the city council where the permittee is "self-insured" and makes proof of adequate financial responsibility.

(Code 1972, § 14½-6; Ord. No. 403, § 6)

Sec. 50-7.- Issuance of permit.

Upon the payment of the required fee and the approval of the application for a permit by the city council as required by the provisions of this chapter, the city clerk shall issue such permit.

(Code 1972, § 14½-7; Ord. No. 403, § 7)

Sec. 50-8.- Conformance to plans and specifications.

All work done pursuant to a permit issued under the provisions of this chapter shall be in strict

conformance with and shall be limited to plans and specifications therefor filed with the application. Such plans shall show as near as practicable all existing underground utilities and pipelines to be crossed or in the immediate proximity of such new line. On completion of such work, the permittee shall provide the city with a detailed set of plans and specifications showing the pipeline as installed and showing any water, sewer and other utility lines and other pipelines crossing the pipeline so installed as located and determined during construction.

(Code 1972, § 14½-8; Ord. No. 403, § 8)

Sec. 50-9.- Inspection.

Upon the completion or any time during the construction, reconstruction, extension, repair, alteration, or laying of pipeline within the city under a permit required by this chapter, the permittee shall allow all reasonable inspections and tests of pipeline projects to be conducted by an inspector who shall be approved by both the permittee and the city director of public works. The permittee shall pay all reasonable costs in connection with such inspection, testing or approval. Prior to the commencement of excavation work in connection with the installation of any new pipeline, the permittee shall notify all public utilities and owners of other pipelines whose lines are to be crossed or whose lines are located within 25 feet of the new line as proposed to be installed.

(Code 1972, § 14½-9; Ord. No. 403, § 9)

Sec. 50-10.- Revocation of permit.

Any permit issued under the provisions of this chapter may be revoked by the city council in the event of any violation of any applicable provision of this Code, state law or city ordinance, rule or regulation by the permittee, his agents, employees or assignees.

(Code 1972, § 14½-10; Ord. No. 403, § 10)

Sec. 50-11.- General requirements.

All construction, reconstruction, alteration, repair, extension, or laying of pipeline shall:

- (1) Be completed as expeditiously as possible.
- (2) Be safely shored.
- (3) Be guarded, if reasonably necessary, with a guard or barrier both day and night to protect the traveling public from injury to person and/or damage to property.
- (4) Be conducted in a manner that returns the soil surface and/or soil covering to a condition equal to or better than that prior to excavation.
- (5) Not interrupt public services such as sewer, water, electric, gas, telephone, etc.
- (6) Not unduly inhibit or interrupt traffic on the streets and public ways.

(Code 1972, § 14½-11; Ord. No. 403, § 11)

Sec. 50-12.- Right-of-way rental charge.

- (a) All owners of pipelines hereafter constructed within the city or heretofore constructed without

permits from the city using public right-of-way within the City of La Marque shall be subject to an annual rental charge as is determined from time to time by ordinance.

(b) Payment of this charge shall be made at such time as the construction, extension, or laying of pipeline shall commence or in the case of pipelines already in place shall be made within 90 days of the effective date of this chapter. All permit fees shall be prorated to December 31 of the year of payment and thereafter shall be paid annually on or before January 1 of each year.

(Code 1972, § 14½-12; Ord. No. 403, § 12)

Sec. 50-13.- Penalty.

Any person, firm, or corporation who shall violate any of the provisions of this chapter shall be deemed guilty of a misdemeanor and shall upon the conviction thereof be fined in accordance with the general penalty provisions set out in section 1-7 .

(Code 1972, § 14½-13; Ord. No. 403, § 13)

Sec. 50-14.- Partial invalidity.

This chapter shall be cumulative of all other ordinances of the City of La Marque and does not repeal any of the existing ordinances or parts thereof unless the same shall be in direct conflict therewith, in which case, this chapter shall prevail, and should any section, paragraph, subdivision, clause or provision of this chapter be held to be unconstitutional or invalid, the remaining portions of this chapter shall not be affected thereby, but shall remain in full force and effect.

(Code 1972, § 14½-14; Ord. No. 403, § 14)

Sec. 50-15.- Exceptions.

The annual right-of-way rental fee schedule established by this chapter shall not apply to public utilities which serve the residents within the City of La Marque and are paying gross receipts payments for the use of public rights-of-way. The permit requirements set out in section 50-1 hereof shall not apply to pipelines located wholly within any manufacturing plant or facility. Further, such permit requirements shall not apply to maintenance work or to minor repairs or any emergency repairs as hereafter provided. The term "minor repairs" shall include but not be limited to working on the cathodic protection system, repairing isolated coating damage, repairing minor leaks, and repairing or changing-out valves and connections. Emergency repairs, that is repairs made necessary to protect life or property necessitating immediate action may be made without a permit after notice thereof is given to either the city manager or director of public works, if available, and if not available to the chief of police of the city. However, a permit shall be applied for such emergency repair work as soon as practical.

(Code 1972, § 14½-15; Ord. No. 403, § 15)

Pipeline permit fee

Before any permit shall be issued to construct, reconstruct, alter, repair, extend or lay any pipeline other than water or sewer lines connecting to the city water and sewer systems, and except for public utilities, the applicant shall pay to the city clerk the fees set forth below:

- (a) Street or drainage ditch crossings:
 - First crossing\$100.00
 - Each additional crossing10.00
- (b) Use of public right-of-way100.00

(Ord. No. 403, § 3)

Pipelines, right-of-way rental charges

All owners of pipelines hereafter constructed within the city or heretofore constructed without permits from the city using public right-of-way within the City of La Marque shall be subject to an annual rental charge as follows:

- (a) Use of public right-of-way under 20 rods:
 - Two through eight inches diameter, per rod\$10.00
 - Nine through 16 inches diameter, per rod20.00
 - Over 16 inches diameter, per rod30.00
- (b) Use of public right-of-way over 20 rods:
 - Two through eight inches diameter, per rod\$0.50
 - Minimum fee100.00
 - Nine through 16 inches diameter, per rod1.00
 - Minimum fee200.00
 - Over 16 inches diameter, per rod1.50
 - Minimum fee300.00

PIPELINE APPLICATION CHECKLIST

The following items must be attached to the application prior to being submitted to the Public Works Director for his approval.

- A. Completed Application
- B. Permit Fee Paid:
 - 1. Street or drainage ditch crossing:
 - First crossing \$100.00
 - Each additional crossing \$ 10.00
 - 2. Use of public right-of-way \$100.00
- C. Bond
- D. Insurance (\$1,000,000.00 for personal injury and \$1,000,000.00 for property damage)
- E. Plans and Specification showing the following:
 - 1. any existing pipelines, water and sewer and other utility services which will be crossed by pipeline.

After the Public Works Director approves the application, he will submit to the City Clerk for placement on the next City Council agenda for City Council's approval. City Council meets the second and fourth Monday of each month at 6:00 p.m. in the Council Chambers located at 1109-B Bayou Road.

City of La Marque Parks Land

October 9, 2013

City of La Marque
1500 Municipal Dr.
La Marque, TX 77568

**RE: Dow Hydrocarbons and Resources LLC
Gulfstream MSP PDH1 Project
Galveston County, Texas
Tract No. TX-GA-19780-099.00 A**

City of La Marque:

With this letter, Dow Hydrocarbons and Resources LLC ("DHRLLC"), a Delaware Limited Liability Company, respectfully submits a petition to construct and operate a 12-Inch (12") pipeline, across a portion of Highlands Bayou Park. The pipeline will be for the transportation of Propane from a DHRLLC storage facility at Stratton Ridge, in Brazoria County, to a DHRLLC facility in Texas City.

Specific to Highlands Bayou Park, DHRLLC proposes constructing the pipeline 5-Feet (5') southerly of and adjacent to an existing 6" DHRLLC pipeline, and located within the current easement DHRLLC already possesses and maintains, so as not to encumber any additional park space.

The current schedule is to begin construction on November 4, 2013 and is estimated to complete on January 31, 2014.

Thank you in advance for your attention to this matter. Should you have any questions or require any additional information, please feel free to contact me at 479-283-7498.

Sincerely,
Wood Group Mustang Inc.,

Denealo Negual

Denealo Negual
Senior Right-of-Way Specialist

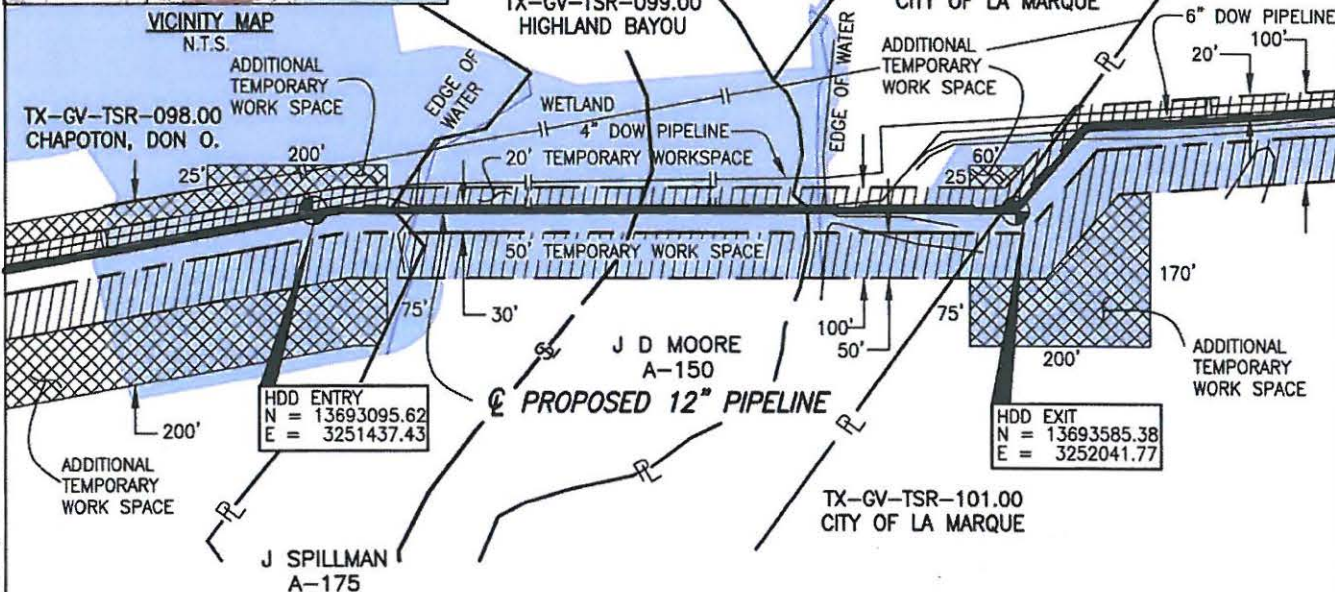
Enclosures

Mustang Engineers and Constructors, L.P.
16001 Park Ten Place
Houston, TX 77084
Tel: (713) 215-8000 Fax: (713) 215-8506
www.mustangeng.com

\$TIME
\$DATE
\$PERSON

\$FILENAME

SITE:	DIVISION:	JOB NO: 19780
LOCATION:	GALLVESTON COUNTY, TEXAS	

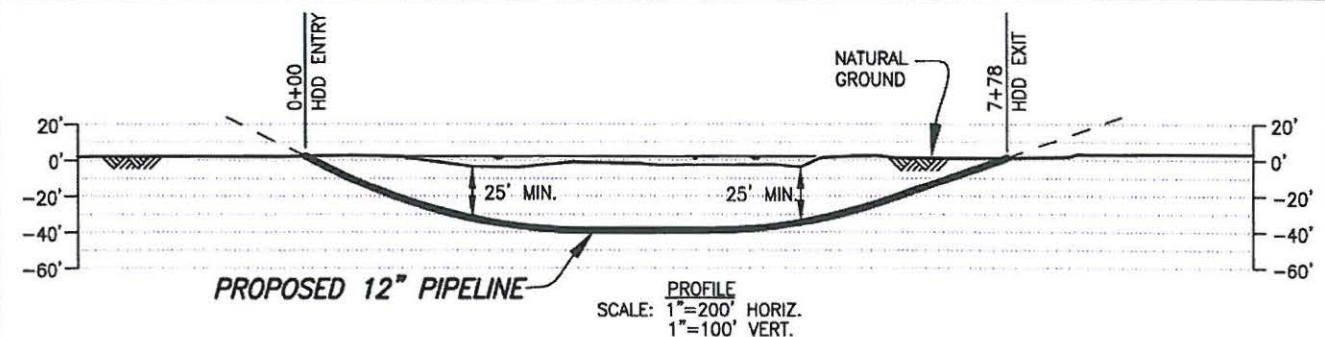


PIPE SPECIFICATIONS

12.750" O.D. x 0.438" W.T., X65, DUAL
FBE ARO FBE TOPCOAT, 35-40 MILS.
DESIGN PR: 2160 PSIG
TEST PRESSURE: 3240 PSIG
PRODUCT: PROPANE
CONSTRUCTION METHOD: HDD
SAFETY FACTOR: 0.50



BEARINGS AND COORDINATES ARE BASED ON
THE TEXAS COORDINATE SYSTEM OF 1983
(NSRS 2007), SOUTH CENTRAL ZONE, US
SURVEY FEET, ELEVATIONS BASED ON THE
NAVD 88 DERIVED FROM GPS OBSERVATIONS.

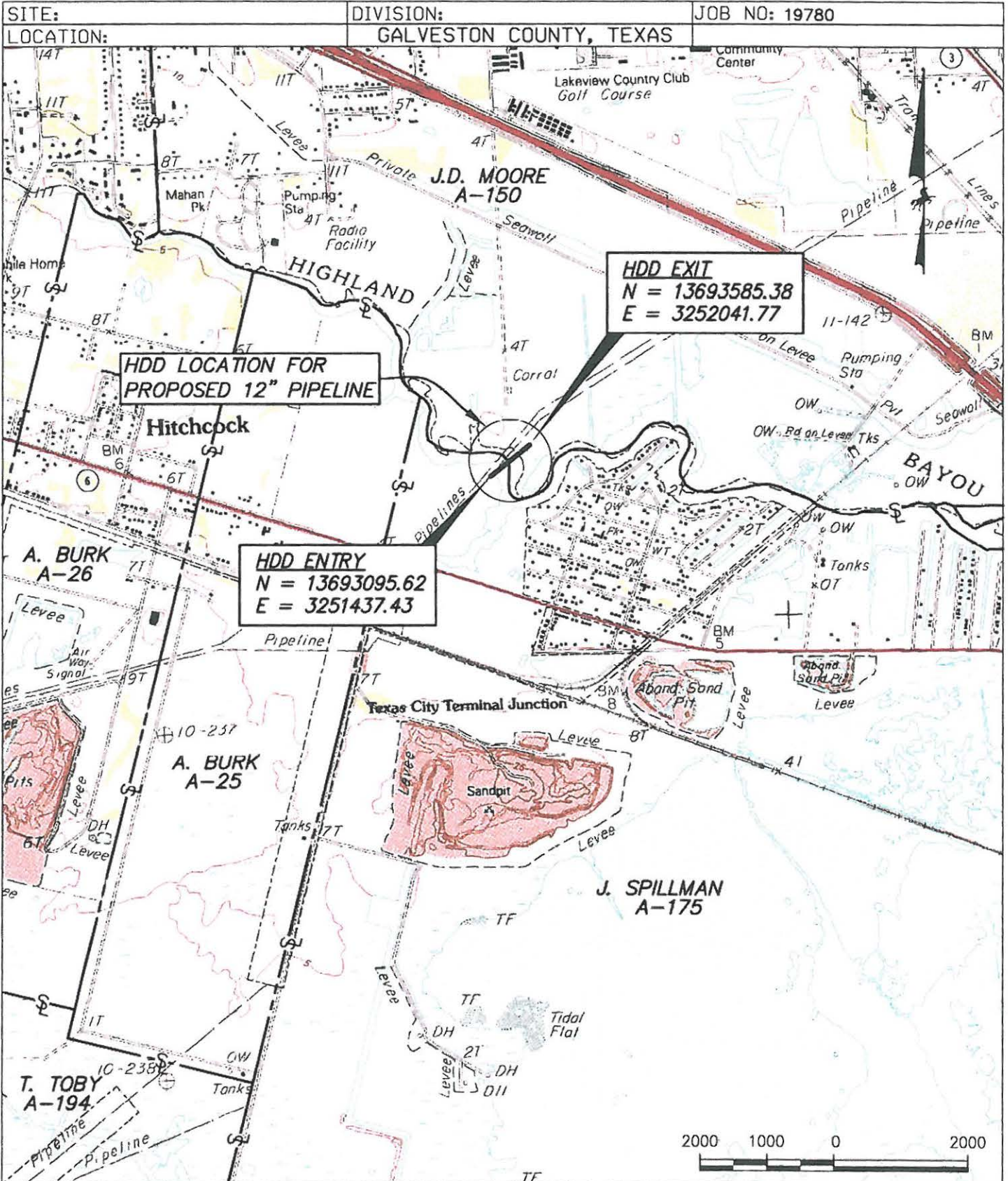


	BY	DATE	DOW HYDROCARBONS AND RESOURCES LLC				 MUSTANG ENGINEERING, L. P. HOUSTON, TEXAS PROJECT NO. 19780 19780-93-0018
SPEC	DP	10/12/12	PROPOSED 12" PIPELINE CROSSING HIGHLAND BAYOU				
CHKD	PAC	10/12/12					
APPD							
			REV DATE	10/28/13	SCALE	AS SHOWN	SHEET: 2 OF 2

\$INSTRUCTIONS

STATUS

VER.



TRACT NO: TX-GV-19780-TSR-100.00
TX-GV-19780-TSR-101.00
TX-GV-19780-TSR-103.00

PIPELINE RIGHT-OF-WAY AND EASEMENT

THE STATE OF TEXAS §
 §
COUNTY OF GALVESTON §

This Pipeline Right-of-Way and Easement ("Agreement") is between CITY OF LA MARQUE with an office and place of business in La Marque, Texas, whose mailing address is _____, La Marque, Texas 77568 ("Grantor") and DOW HYDROCARBONS AND RESOURCES LLC, a Limited Liability Company of the State of Delaware, with an office and place of business in Houston, Texas, with a mailing address of P. O. Box 4286, Houston, Texas 77210-4286 ("Grantee").

Terms and Conditions

- 1. Purpose.** For \$10.00 and other good and valuable consideration, as stated in a letter agreement dated _____ between Grantor and Grantee, the sufficiency of which is acknowledged, Grantor grants, sells and conveys, with all lawful warranties and with substitution and subrogation to all rights and actions of warranty against all preceding owners and vendors, unto Grantee, subject to the terms, provisions, restrictions and reservations provided in this Agreement, an underground pipeline right-of-way and easement ("Easement") for the purpose of surveying, clearing, constructing, installing, operating, maintaining, testing, inspecting, repairing, removing, substituting, replacing, and abandoning in place a pipeline together with all necessary or desired above or below ground devices, equipment, and appurtenances, including cathodic protection systems, (the devices, equipment, and appurtenances together with the pipeline referred to as "Facilities") to be used for the transporting of oil, gas, liquids, or other substances transportable by pipeline ("Products") on, over, through and across that certain tract(s) or parcel(s) of land described in Exhibits A, B, C and D ("Land"), consisting of four page(s), which is a part of this Agreement. This Easement is granted to Grantee, its successors and assigns expressly subject to (a) all existing Grantor facilities, whether over, under, through or across this Easement; and (b) all prior matters of record in the county or counties where the Easement is located.
- 2. Option.** Grantor also grants Grantee the option to install an additional pipeline at the same consideration as the first pipeline. The consideration for the second pipeline is stated in a letter agreement dated _____ between Grantor and Grantee and must be paid prior to the installation of the second pipeline. Grantee will be entitled to exercise this option immediately upon payment without entering into any additional agreements with Grantor. The second pipeline will be installed within 3 years from this Agreement's execution date, together with all necessary or desired above or below ground devices, equipment and appurtenances,

including cathodic protection systems, to be used for the transporting of oil, gas, liquids or other substances transportable by pipeline on, over, through and across the Land.

3. **Term.** The Easement granted and the rights associated with it are perpetual and will be effective on _____, _____ ("Effective Date").
4. **Easement's Width.** The Permanent Easement will be 30' in width as shown and described on the attached plat(s).
5. **Pipeline Depth.** Grantee's pipeline must be buried at a depth determined in accordance with all applicable governmental requirements and specifications, including without limitation, those imposed by the Texas Railroad Commission and the U. S. Department of Transportation. The pipeline(s) will be buried at a minimum depth of 48".
6. **Termination.** If Grantee wants to terminate this Easement, it must send a written notice to the Grantor. Upon the Easement's termination, Grantee may, at its sole option, abandon the underground Facilities, but Grantee must remove the Products and all of its above ground Facilities including fences and markers from the Land and restore the Easement's surface area as close as reasonably practicable to its condition as of the Agreement's effective date.
7. **Non-Use.** This Easement will terminate during the term if Grantee ceases to use this Easement or the Facilities for the purposes specified in this Agreement for 1 year continuously. This Easement, however, will not terminate if the non-use is caused by acts-of-God, lightning, fire, explosion, floods, extraordinary action of the elements, acts, regulations orders of civil or military authority, restrictions or restraints imposed by law, suspension of work at the order or decree of a court of competent jurisdiction, or any other cause beyond Grantee's reasonable control. Grantee will provide notice of Non-Use to Grantor.
8. **Product Change.** Grantee can change the Products transported in the pipeline without consent of the Grantor, its heirs, executors, administrators, successors and assigns. Grantee will provide notice of any Product change to Grantor..
9. **Reservation of Rights.** Grantor, its successors and assigns, reserves the right to use the Land covered by this Easement in any manner that will not prevent or interfere with Grantee's exercise of its rights, but Grantor must not construct nor permit to be constructed any house, building, improvement, or other above or below ground obstruction within the permanent Easement without Grantee's prior written consent. Grantor may desire to cross the Land with drainage, utility lines, driveways or paving, or other improvements ("Grantor's Future Facilities") over all or part of the Easement. If and when Grantor desires to put in Grantor's Future Facilities, Grantor will provide Grantee with the design and construction plan. Grantee will assess the impact of Grantor's Future Facilities on Grantee's pipelines and approve the plan as long as the plan does not affect Grantee's ability to maintain the pipelines or impacts

the integrity of the pipelines. Other than concerns for the pipelines' maintenance, safety and integrity, Grantee will not otherwise impede Grantor's ability to put in Grantor's Future Facilities over the Land and will give consent within a reasonable time of receiving a plan. Grantee further agrees that should the installation of drainage facilities necessitate the lowering of the pipeline, said lowering will be entirely at Grantee's expense, and will be completed within a reasonable amount of time. In addition, Grantee will have the right, without compensation to Grantor, to cut all trees, under-growth and overhanging branches and to remove other obstructions that in Grantee's sole judgment may injure, endanger or interfere with the exercise of the rights granted to Grantee.

- 10. The Facilities' Relocation.** If both parties mutually agree that this Easement creates a material safety concern that can only be alleviated by the Facilities' relocation, Grantee will relocate the Facilities from the property covered by this Easement to another location on Grantor's property at Grantee's sole cost. If Grantee relocates the Facilities, the parties will enter into a new right-of-way and easement agreement on the same terms and conditions as this Easement. The new right-of-way and easement agreement will cover the portions of the Facilities remaining within this Easement as well as the portions being relocated within Grantor's other property. This Easement will terminate upon execution and delivery of the new right-of-way and easement agreement by Grantor.
- 11. Permits.** Grantee will be responsible, at its cost and expense, for obtaining any necessary permits, including those permits required to cross any roads, railroads, canals and other private, public and quasi-public rights-of-way with its Facilities.
- 12. Grantee's Rights.** Grantee and its representatives are entitled to have ingress to and egress from the Easement, using existing road right(s)-of-way approved by Grantor, to exercise the rights granted in this Agreement. In addition, Grantee is entitled to place its lock on Grantor's gates. After the Facilities' initial construction and installation, Grantee is entitled to use a reasonable amount of Land as additional temporary work space to the extent reasonably necessary for the Facilities' maintenance, inspection, repair, removal or replacement, as determined by Grantee. The Grantee is entitled to all other rights and benefits necessary or convenient for the full enjoyment or use of the rights granted in this Agreement.
- 13. Land Restoration.** Upon the completion of construction and installation of Grantee's Facilities or other operations, Grantee must fill all excavations and level the areas affected by the operations and otherwise restore the ground surface affected by its operations to, as nearly as reasonably practicable, the same condition as existed prior to the beginning of the operations. Grantee shall improve existing road right(s)-of-way to support the load of vehicles to and from the Easement and shall restore existing road right(s)-of-way to the same or better condition than before Grantee's use.
- 14. Drainage.** Grantee will maintain necessary drainage during construction and return all drainage ditches disturbed during construction to, as nearly as reasonably practicable, the original location and depth.

15. Insurance. Grantee must maintain, in full force and effect throughout the term of this Agreement, at its sole cost and expense, the insurance described below, with coverages and limits at levels customary in the industry for performing work, activities, operations and services similar to those to be performed as described in this Agreement but at levels not less than the minimums indicated.

- a. Worker's Compensation in accordance with the benefits afforded by the statutory Worker's Compensation Acts applicable to the state, territory or district of hire, supervision or place of accident. Policy limits for worker's compensation must not be less than statutory limits and for employer's liability one million dollars (\$1,000,000) each accident, one million dollars (\$1,000,000) disease each employee, and one million dollars (\$1,000,000) disease policy limit.
- b. Commercial General Liability Insurance including bodily injury, death, property damage, independent contractors, products/completed operations, contractual, and personal injury liability, with a limit of \$1,000,000 per occurrence and in the annual aggregate.
- c. Commercial Automobile Insurance covering owned, hired, rented, and non-owned automotive equipment with a limit of \$1,000,000 per accident.

16. Indemnification. Grantee will indemnify, defend and hold the Grantor harmless against third-party claims (including the Grantee's employees) for personal injury, death or loss of or damage to property caused solely by Grantee's negligence in performing this Agreement. Grantee's obligations under this clause are conditioned on receiving prompt notice of a claim from Grantor. Grantee is exclusively entitled to control the defense. At Grantee's expense, Grantor will provide reasonable assistance to defend the claim, including promptly furnishing Grantee with all relevant information within its possession or control. Grantor may participate in the defense at its expense. Grantor may not enter into any settlement, assume any obligation or make any concession without Grantee's prior written approval, which may not be unreasonably withheld. Grantor, however, may enter into settlements, assume obligations or make concessions without Grantee's prior written approval, but with notice to Grantee, if Grantor is participating in the defense at its own expense. Grantee's indemnity obligation does not apply if a claim is caused by the sole negligence, gross negligence or willful misconduct of Grantor. To the extent a claim is the result of joint negligence or misconduct of both parties, the parties will indemnify each other in proportion to their respective share of such joint negligence or misconduct.

17. Environmental Indemnity. Grantee must indemnify, defend and hold harmless Grantor for and against all claims which arise from: (Insert After 12 or 13 depending upon which easement being used)

- a. Any hazardous substance which, at any time after the Effective Date are or were managed, generated, stored, treated, released, disposed of or otherwise directly attributable to Grantee's activities on the Land or by or due to Grantee's activities;
 - b. Any illness, disability, injury, or death of any person, in any manner arising out of exposure to any hazardous substance that is present on, in, at or under the Land to the extent such hazardous substance is present as a result of Grantee's activities, regardless of when any such illness, disability, injury, or death occurred, been incurred or manifested itself; or
 - c. Grantee's failure, at any time, to comply with any applicable environmental laws or environmental permits including any fines, penalties, or increased costs incurred by Grantor as a result of Grantee's violation of or any other failure to comply with any applicable environmental law.
- 18. Damages.** Grantee must pay for any damage to growing crops, fences, trees or livestock on the Land, which may be caused by Grantee in exercising the rights granted to it under this Agreement. The amount of damage, if not mutually agreed upon, will be determined by 3 disinterested persons, one to be appointed by the Grantor, one to be appointed by the Grantee, and the third person to be chosen by the two persons appointed. The written award of a majority of the 3 disinterested persons will be final. Both parties must promptly negotiate in good faith regarding any damage amount or the appointment of disinterested persons.
- 19. Parties' Relationship.** Grantee is not and will not be construed as Grantor's agent and will have no authority to pledge, mortgage, hypothecate or otherwise encumber any interest in the real property covered by the Easement.
- 20. Notices.** All notices and other communications required or permitted under this Agreement must be in writing and must be sent to the party at that party's address set forth above, or whatever other address the party specifies in writing via certified mail. Any notice or communication mailed in the manner will be considered received by the other party upon the expiration of 5 days from the date of mailing (the 5 day period to include the date of the mailing).
- 21. Assignment.** Grantee may not assign this Easement without Grantor's prior written consent, such consent not to be unreasonably withheld, conditioned or delayed. Grantee, however, may assign this Easement to its subsidiaries or affiliates without Grantor's consent by providing written notice to Grantor.
- 22. Waiver.** If either party fails to require the other to perform any terms of this Agreement, that failure does not prevent the party from later enforcing that term. If either party waives the other's breach of a term, that waiver is not treated as waiving a later breach of the term.

- 23. Successor and Representatives.** This Agreement binds and inures to the benefit of the parties and their respective heirs, personal representatives, successors and (where permitted) assignees.
- 24. Applicable Law.** Texas law applies to this Agreement without regard for any choice-of-law rules that might direct the application of the laws of any other jurisdiction.
- 25. Severability.** If any part of this Agreement is, for any reason held to be unenforceable, the rest of it remains fully enforceable. The parties will replace any unenforceable provision with a new provision which will allow the parties to achieve the intended result in a legally valid and effective manner.
- 26. Headings.** Headings are for convenience only and do not affect the Agreement's interpretation.
- 27. Entire Agreement.** This Agreement contains the sole agreement between the parties with respect to its subject matter. It supersedes any prior written or oral agreements or communications between the parties. It may not be modified except in writing signed by the parties.
- 28. Interpretation.** This Agreement is the result of open and extended negotiations between the parties, each party having contributed toward the drafting, directly or by counsel. To the greatest extent allowed by law, there will be no application of the rule of construction of documents against the drafter.

Any copy signed by Grantor will be considered the original.

City of La Marque

By: _____
Name: _____
Title: _____
Date: _____

AFTER RECORDING RETURN TO:

Wood Group Mustang, Inc.
16001 Park Ten Place
Houston, TX 77084
ATTN: Paul Grandle

ACKNOWLEDGEMENTS

THE STATE OF TEXAS §

COUNTY OF GALVESTON §

This instrument was acknowledged before me on _____, 2013
by _____, _____ of
_____, a _____, on behalf of the
_____.

(Signature)

(Typed or printed name)

Notary Public

Notary ID No. _____

My commission expires ____ / ____ / ____

ACKNOWLEDGEMENTS

THE STATE OF TEXAS §

COUNTY OF GALVESTON §

This instrument was acknowledged before me on _____, 2013
by _____, as attorney-in-fact on behalf of CITY OF LA
MARQUE.

(Signature)

(Typed or printed name)

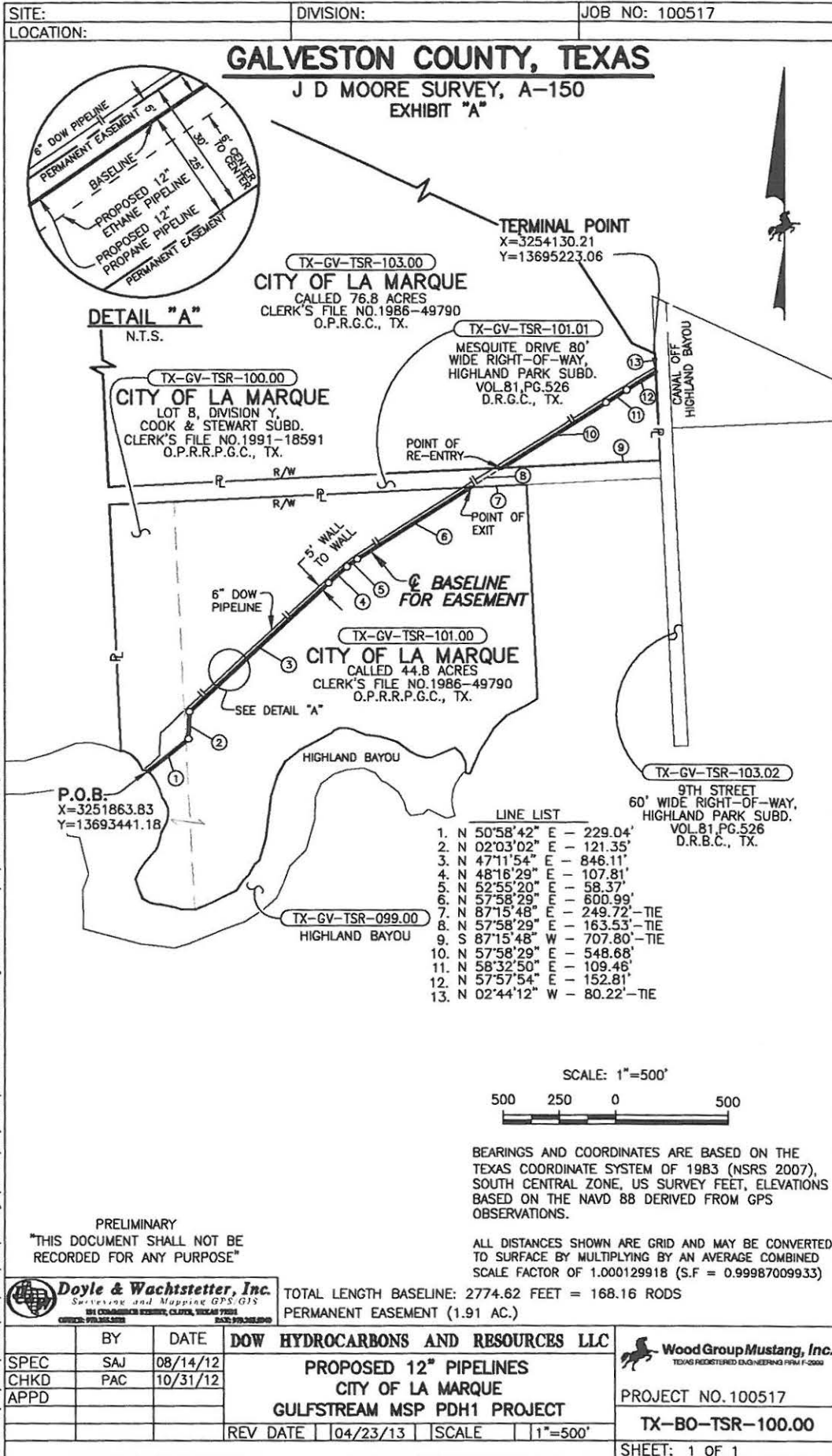
Notary Public

Notary ID No. _____

My commission expires ____ / ____ / ____

EXHIBITS A,B,C & D
LAND DESCRIPTION
AND
EASEMENT DESCRIPTION

EXHIBITS A,B,C & D
LAND DESCRIPTION
AND
EASEMENT DESCRIPTION



\$INSTRUCTIONS

STATUS

VER.

not to interfere with the cultivation of said land.

It is understood and acknowledged by the grantor or grantors that the person securing this grant is without authority to make any agreement in regard to the subject matter hereof which is not expressed herein and that the aforesaid agreement contains and includes all of the terms, conditions and understandings between the parties hereto.

In Testimony Whereof, witness our hands this the 8 day of March, 1943.

Signed, sealed and delivered in the presence of

§.56 I. R. Stamp.
Cancelled on Original

Maec Stewart
Louise Bisbey Stewart

THE STATE OF TEXAS
County of Galveston

Before me, the undersigned authority, on this day personally appeared Maec Stewart and Louise Bisbey Stewart, a widow, known to me to be the persons whose names were subscribed to the foregoing instrument and acknowledged to me that he, they executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office this the 8th day of March, A. D. 1943.

(SEAL) Henry Clark
Notary Public in and for Galveston County, Texas
HENRY CLARK
Notary Public in and for Galveston County, Texas.

Filed for Record August 3rd, 1943 at 9:00 o'clock A. M.

Recorded August 6th, 1943 at 3:10 o'clock P. M.

John R. Platts, Clerk, *W. J. J. Christensen* Deputy

Stewart Title Guaranty
Company

THE STATE OF TEXAS
County of Galveston

To

For and in consideration of the sum

Defense Plant Corporation

of Three Hundred & Ninety Nine Dollars (\$399.00)

Right-of-Way

to the undersigned owners paid, the receipt and
sufficiency of which is hereby acknowledged, the

undersigned hereby grant to Defense Plant Corporation, a corporation created by Reconstruction Finance Corporation, pursuant to Section 5d of Reconstruction Finance Corporation Act, as amended, to aid the Government of the United States in the National Defense Program, its successors and assigns the right-of-way to lay, maintain, operate, replace, change and remove a pipe line, with the privilege of laying parallel with and adjacent to said pipe line a second line upon the payment of a like consideration, for the transportation of oil, gas and water and their products (or any of them) on, over and through the following described lands situated in Galveston County, and State of Texas, to-wit:

Across Blocks 53, 54, 55 of S/D N, Blocks 60, 62 and 63 of S/D

O, all being in The Cook and Stewart S/D of The John D. Moore

League; also across the North 85 acres of S/D V; also across Lots

15, 16 and 17, of S/D U; Blocks 3, 4, 5, 6 and 7 of S/D Y, all of

said Lots and Blocks being in The Cook and Stewart S/D of The John

D. Moore League, Abst. 150, all of which land is described in a deed

recorded in volume 489, page 50 of The Deed Records of Galveston

County, Texas, to which deed reference is here made for all purposes

together with the right of ingress and egress for all purposes incident to said grant,

To have and to hold the said easements unto said Defense Plant Corporation, its successors and assigns, so long as such structures are maintained.

The said undersigned owners retain for themselves and their heirs or assigns,

661 p. 658-659
Vol 844 p. 131-185

the right fully to use and enjoy said premises, except as the same may be necessary for the purposes herein granted to said Defense Plant Corporation, its successors and assigns.

Said Defense Plant Corporation hereby agrees to pay any damages to grass, timber, growing crops and improvements which may result from its acts or omissions in laying, maintaining, operating, replacing, changing or removing said pipe line, said damage, if any, if not mutually agreed upon to be ascertained and determined by three disinterested persons, one of whom shall be appointed by the owners of said lands, their heirs, or assigns, one by Defense Plant Corporation, its successors and assigns, and the third by the two so appointed, as aforesaid; and the award of such three persons shall be final and conclusive.

Said Defense Plant Corporation further agrees to bury and maintain all pipe lines so as not to interfere with the cultivation of said land.

It is understood and acknowledged by the grantor or grantors that the person securing this grant is without authority to make any agreement in regard to the subject matter hereof which is not expressed herein and that the aforesaid agreement contains and includes all of the terms, conditions and understandings between the parties hereto.

In Testimony Whereof, witness . . . hand this the 8th day of March, 1943.

Signed, sealed and delivered in the presence of

STEWART TITLE GUARANTY COMPANY

Attest: (SEAL) BY: Maco Stewart President.
H. B. Bisbey \$.55 I. R. Stamp
Asst. Secretary. Cancelled on Original

THE STATE OF TEXAS,
County of Galveston.

Before me, the undersigned authority, on this day personally appeared Maco Stewart, President of Stewart Guaranty Company, a corporation, known to me to be the person whose name is subscribed to the foregoing instrument, as . . . a corporation, and acknowledged to me that he executed the same for the purposes and consideration therein expressed, in the capacity stated and as the act and deed of said corporation.

Given under my hand and seal of office this the 9th day of March, A. D. 1943.

(SEAL) Henry Clark
Notary Public in and for Galveston County, Texas
HENRY CLARK
Notary Public in and for Galveston County, Texas.

Filed for Record August 3rd, 1943 at 9:00 o'clock A. M.

Recorded August 4th, 1943 at 3:40 o'clock P. M.

John H. Platte, Clerk, By *Mary Jane* Deputy

T. A. Newman

To
Defense Plant Corporation

Right of Way

THE STATE OF TEXAS,
County of Galveston

For and in consideration of the sum of Eighty Three and No/100 Dollars (\$83.00) to the undersigned owners paid, the receipt and sufficiency of which is hereby acknowledged, the undersigned hereby grant to Defense Plant Corporation,

a corporation, created by Reconstruction Finance Corporation, pursuant to Section 5d of Reconstruction Finance Corporation Act, as amended, to aid the Government of the United States in the National Defense Program, its successors and assigns the right-of-way to lay, maintain, operate, replace, change and remove a pipe line; with the privilege of laying parallel with and adjacent to said pipe line a second line upon the payment of a like consideration, for the transportation of oil, gas and water and their products (or any of them) on, over and

8649700

005-01-0711

GIFT DEED

STATE OF TEXAS)
COUNTY OF GALVESTON)

KNOW ALL MEN BY THESE PRESENTS: That, STEWART TITLE GUARANTY COMPANY, a Texas corporation, herein called GRANTOR, acting by and through its duly authorized officers, for and in consideration of its donative intent and in consideration of the public use to which the land herein conveyed will be devoted by GRANTEE, hereinafter named, has this day GIVEN, GRANTED and CONVEYED, and by these presents does GIVE, GRANT and CONVEY, unto the City of La Marque, Texas, a home rule city located in Galveston County, Texas (mailing address: 322 Laurel, La Marque, Texas 77568-4229), herein called GRANTEE, all that certain property situated in Galveston County, Texas, described as follows, to-wit:

Being 162.6 acres of land, more or less, out of the Cook and Stewart Subdivision, lying in the John D. Moore League Survey, Abstract No. 150, in Galveston County, Texas, and being more particularly described in Exhibit A attached hereto and made a part hereof for all purposes.

This conveyance is made subject to the following easements, restrictions, rights-of-way, conditions, exceptions, reservations and covenants to the extent that same are in effect, applicable to and enforceable against the above described premises at this time:

1. Zoning regulations and/or ordinances (if any) of the City of La Marque, Texas.
2. All easements and matters as would be disclosed by an inspection of the herein conveyed property.
3. Easements, rights-of-way, covenants, conditions or restrictions as set out on Map of Cook and Stewart Subdivision, of record in Volume 81, Page 526 in the Office of the County Clerk of Galveston County, Texas.
4. Pipeline Easement to Gulf Oil Corporation from Stewart Title Guaranty Company, dated November 5, 1981, as described in instrument of record on Film Code No. 001-48-1230, in the Office of the County Clerk of Galveston County, Texas.
5. Undefined Pipeline Easement to Defense Plant Corporation, dated March 8, 1943, as described in instrument of record in Volume 661, Page 658, and transferred to The Dow Chemical Company by instrument of record in Volume 811, Page 131,

both in the Office of the County Clerk of
Galveston County, Texas.

005-01-0712

6. Pipeline Easement to Cockburn Oil Pipeline Corporation as described in instrument of record in Volume 3087, Page 212, in the Office of the County Clerk of Galveston County, Texas.
7. Underground telephone line as per plat by Jack A. Hall, dated December 1965 and revised October 26, 1966.
8. That one-thirty-second (1/32) royalty reserved in Deed from Ellen B. Ross to Stewart Title Guaranty Company, dated May 26, 1933, and recorded in Volume 489, Page 50, in the Office of the County Clerk of Galveston County, Texas, together with all rights incident thereto.
9. Any and all oil, gas and mineral leases, to the extent same are in effect, of record in the Office of the County Clerk of Galveston County, Texas, together with all rights incident thereto.
10. By acceptance and recordation of this Deed, GRANTEE acknowledges notice from GRANTOR of the existence and applicability of the Highland Municipal Utility District, of record in Volume 2507, Page 652, in the Office of the County Clerk of Galveston County, Texas.
11. Unrecorded Temporary Construction Easement granted by Stewart Title Guaranty Company to the United States of America, dated August 3, 1984.
12. Unrecorded Right of Entry granted by Stewart Title Guaranty Company to the United States of America in connection with the Bryan Mound Distribution Enhancement Pipeline Project, Contract No. DACW 64-9-85-0027, dated July 24, 1985.
13. General Temporary Construction Easement to the United States of America from Stewart Title Guaranty Company, dated July 24, 1986, as described in instrument of record on Film Code No. 004-70-1844, in the Office of the County Clerk of Galveston County, Texas.
14. Perpetual Pipeline Right-of-Way Easement to the United States of America from Stewart Title Guaranty Company, dated July 24, 1986, as described in instrument of record on Film Code No. 004-70-1854, in the Office of the County Clerk of Galveston County, Texas.
15. Unrecorded Letter Agreement (re. fencing) by and between Stewart Title Guaranty Company and the County of Galveston, Texas, dated November 30, 1982.
16. Unrecorded Grazing Lease from Stewart Title Guaranty Company to Pauline Bogatto, dated January 1, 1965.
17. Any titles or rights asserted by anyone, including, but not limited to persons, corporations, governments or other entities to tidelands, or lands comprising the shores or beds of Highland Bayou, or to any land extending from the line of mean low tide to the line of mean high tide (or line of vegetation), or riparian rights, or the rights or interests of the State of Texas or the public generally in the area extending from the line of mean low tide to the line of mean high tide (or line of vegetation) or their right of access thereto, or right of easement along and across the same.

005-01-0713

SAVE AND EXCEPT, GRANTOR does hereby reserve unto itself, its successors and assigns, all of the oil, gas and other minerals (including the royalty reserved by GRANTOR in any valid existing oil, gas and mineral lease) in and under and that may be produced from the above described property, together with the right to use the surface of the property conveyed by this Deed for the purpose of mining, drilling, exploring, operating, developing or producing oil, gas and other minerals from such property or from GRANTOR'S mineral interest adjoining same.

TO HAVE TO HOLD the said premises together with all rights, hereditaments and appurtenances thereto belonging unto the said GRANTEE above named, his heirs and assigns forever. And GRANTOR does hereby bind itself, its successors and assigns, to WARRANT AND FOREVER DEFEND the title to said property unto the said GRANTEE above named, his heirs and assigns, against every person whomsoever lawfully claiming or to claim the same or any part hereof.

Executed this 29 day of December, 1986.

STEWART TITLE GUARANTY COMPANY

BY:

Stewart Morris, Jr.
Stewart Morris, Jr., Vice
President-Operations

STATE OF TEXAS)
COUNTY OF HARRIS)

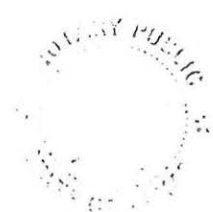
BEFORE ME, the undersigned authority, on this day personally appeared Stewart Morris, Jr., Vice President-Operations of Stewart Title Guaranty Company, a Texas corporation, known to me to be the person and Officer whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein expressed, in the capacity therein stated, and as the act and deed of said corporation.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this the 29th day of December, 1986.

My Commission

Expires: 2-2-88

Susan K. Oliver
Susan K. Oliver (Print Name)
Notary Public in and for
State of Texas



005-01-0714

PROPERTY DESCRIPTION

All those tracts of land being certain Blocks and portions of Blocks out of Divisions "T", "U" and "Y" all in the Cook and Stewart Subdivision out of the John D. Moore League in Galveston County, Texas, according to the map of said Subdivision of record in Volume 81, Page 526, in the Office of the County Clerk of Galveston County, Texas, more fully described as follows, to-wit:

TRACT I: The South one-half (1/2) of Blocks 6, 7 and 8, the West two-thirds (2/3) of Block 11, and all of Blocks 9, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21 and 22, all in Division "U". SAVE AND EXCEPT, there is deleted from the foregoing described tract those portions thereof condemned by the County of Galveston in District Court, Cause No. 21,756 appearing thereof a certified copy recorded in Volume 2523, Page 593, in the Office of the County Clerk of Galveston County, Texas, and further deleting therefrom that 1.264 acre tract described in Deed from Stewart Title Guaranty Company to the County of Galveston, State of Texas, dated December 11, 1979, and recorded in Volume 3139 at Page 726, in the Office of the County Clerk of Galveston County, Texas, and containing 76.8 acres of land, more or less.

TRACT II: All of Blocks 3, 4, 5, 6 and 7, all in Division "Y", and containing 44.8 acres of land, more or less.

TRACT III: All of Blocks 13, 14, 15 and 16, all in Division "T", and containing 41.0 acres of land, more or less.

FILED FOR RECORD
DEC 31 11 05 AM '86

7-1-86
COUNTY CLERK OF GALVESTON COUNTY, TEXAS

STATE OF TEXAS COUNTY OF GALVESTON
I hereby certify that this instrument was filed on the
date and time stamped hereon by me and was duly recorded
in the Official Public Records of Real Property of Galveston
County, Texas, on

DEC 31 1986



Mary Jane Christensen
COUNTY CLERK, Galveston County, Texas

9118591

WARRANTY DEED

007-57-0273

THE STATE OF TEXAS *

KNOW ALL MEN BY THESE PRESENTS:

COUNTY OF GALVESTON *

THAT JOSEPH S. DOBES AND WIFE HAZEL R. DOBES, of the County of Harris and State of Texas for and in consideration of the sum of Eleven Thousand Five Hundred Dollar Eighty Nine Dollars and 50 Cents (\$11,589.50) and other valuable consideration to the undersigned paid by the grantee herein named, the receipt of which is hereby acknowledged, have GRANTED, SOLD, AND CONVEYED, and by these presents do GRANT, SELL, AND CONVEYED, unto the CITY OF LA MARQUE of the County of Galveston and State of Texas, all of the following described real property in Galveston County, Texas to-wit:

*Part of
Highway
Right of Way*

Lot 8 of Division "Y" of Cook and Stewart Subdivision in the John D. Moore League, in Galveston County, Texas, according to the map thereof recorded in Volume 81, Page 526, in the office of the County Clerk of Galveston County, Texas.

This conveyance is made and accepted subject to the following:

EASEMENT AND RIGHTS OF WAY:

Pipeline right-of-way easement to Defense Plant Corporation as set forth in instrument recorded in Volume 669, Page 49, and conveyed to the Dow Chemical Company, by instrument of record in Volume 811, Page 131, and in Volume 1055, Page 114, and amended in Volume 1360, Page 455 all in the office of the County Clerk of Galveston County, Texas.

Right-of-way to Gulf Oil Corporation as described on Film Code No. 001-44-1174 in the Official Public Records of Real Property in Galveston County, Texas.

Valve Easement to Gulf Oil Corporation as described on Film Code No 001-73-0330 in the Official Public Records of Real Property in Galveston County, Texas.

Perpetual pipeline right-of-way easement to The United States of America as described on Film Code No 004-67-0275 in the Official Public Records of Real Property in Galveston County, Texas.

Temporary Construction Easement to The United State of America as described on Film Code No. 004-67--0270 in the Official Public Records of Real Property in Galveston County, Texas.

MINERALS AND/OR ROYALTIES:

Reservation of 1/2 the oil, gas and other minerals, the royalties, bonuses, rentals and all other rights in connection with same excepted therefrom and are set forth in instrument recorded in Volume 1365, Page 185, in the office of the County Clerk of Galveston County, Texas; reference to which instrument is here made for all purposes, together with all rights,

expressed or implied in and to the property covered by this said interest not checked subsequent to date of said instrument.

OTHER EXCEPTIONS:

Oil, gas and mineral lease, to Cockburn Oil Corporation of record in Volume 2893, Page 593, in the Office of the County Clerk of Galveston County, Texas.

Oil, gas and mineral lease, to Roger A. Soape of record on Film Code No. 007-36-2741 in the Official Public Records of Real Property in Galveston County, Texas. Title to said lease not checked subsequent to date of said instrument.

Any titles or rights asserted by anyone including, but not limited to persons, corporations, governments or other entities to tidelands, or lands comprising the shores or beds or navigable or perennial rivers and streams, lakes, bays, gulfs or oceans, or to any land extending from the line of mean low tide to the line of vegetation, or to lands beyond the line of the harbor or bulkhead lines as established or changed by any government, or to filled-in lands, or artificial islands, or to riparian rights, or the rights or interests of the State of Texas or the public generally in the area extending from the line of mean low tide to the line of vegetation or their right of access thereto, or rights of easement along and across the same.

TO HAVE AND TO HOLD the above described premises, together with all and singular the rights and appurtenances thereto in anywise belonging, unto the said grantee, its successors and assigns forever; and it does hereby bind its successors and assigns to WARRANT AND FOREVER DEPEND all and singular the said premises unto the said grantee, its successors and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof.

EXECUTED this 17th day of May, 1991.

BY Joseph S. Dobes
Joseph S. Dobes

BY Hazel R. Dobes
Hazel R. Dobes

ATTEST:

Gerry L. Lindgren

Mailing address of each grantee:

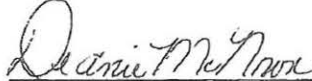
City of La Marque
Bayou @ First
La Marque, Texas 77568

007-57-0275

THE STATE OF TEXAS *

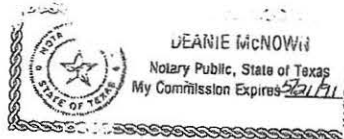
COUNTY OF GALVESTON *

This instrument was acknowledged before on the 17th day of May, 1991, by Joseph S. Dobes.


Deanie McNowin, Notary Public in and
for The State of Texas

My commission expires:

5/21/91



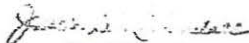
Return to:

City of La Marque
Bayou @ First
La Marque, Texas 77568

PAID

FILED FOR RECORD

91 JUN -3 AM 11:49


COUNTY CLERK
GALVESTON COUNTY, TEXAS

STATE OF TEXAS COUNTY OF GALVESTON
I hereby certify that this Instrument was filed
on the date and time stamped hereon by me and
was duly recorded in the Official Public Records
of Real Property of Galveston County Texas, on

JUN 3 1991




COUNTY CLERK
GALVESTON CO., TEXAS



Right of Way Cost Estimate

DHR LLC

Tract Number: 100.00; 101.00; 103.00

Owner: City of La Marque Parks

	Rods	OR	Length x Width	Sq. Ft.	Acres	Cost/acre	Cost/Rod	Cost
Permanent ROW	168.16				1.91		\$450.00	\$75,672.00
Temporary Workspace								
Additional Temporary Workspace								
Additional Temporary Workspace								
Crop Damages								
Miscellaneous/Description								
Rounding up								
Valve Site								
								Total Cost: \$75,672.00

Comments:

Price includes Temporary Workspace

Agent Signature: _____

Agent Printed Name: _____

Denealo Negual

Date: _____

17-Oct-13

La Marque Economic Development Corporation

Mustang Engineers and Constructors, L.P.
16001 Park Ten Place
Houston, TX 77084
Tel: (713) 215-8000 Fax: (713) 215-8506
www.mustangeng.com

October 20, 2013

La Marque Economic Development Corporation
c/o Alex Getty
1111 Bayou Road
La Marque, Texas 77568

RE: Dow Hydrocarbons and Resources LLC
Gulfstream MSP PDH1 Project
Galveston County, Texas
Multiple Tracts

Dear Alex:

As you are aware, Wood Group Mustang (Mustang), is in the process of acquiring right-of-way easements from affected landowners in Galveston and Brazoria Counties, Texas, for a proposed 12" high pressure Propane pipeline project for Dow Hydrocarbons and Resources LLC.

I am enclosing the following documents for your review and execution:

- Three (3) copies of the Pipeline Easement and Right-of-Way Agreement with the Exhibit(s) – Please sign, date and notarize each copy and keep one original for your records. I have indicated where each date and signature needs to be filled in. (Please sign in blue ink)
- Two (2) copies of the Letter Agreement – Please sign and date each copy and keep one for your records. (Please sign in blue ink)
- One Deferred Payment Form
- One (1) W-9 Form – To be filled in by the Parks Board or the City of LaMarque

Please return two (2) original copies of the executed easement, one (1) original copy of the executed Letter Agreement. I understand the anticipated payment of \$37,513 will be deferred to the Parks Board but must go before council sometime in November. We will issue payment once the deferment has been approved and I receive the appropriate form and W-9.

Please contact me at 409-651-4121, and I will be happy to assist you. Your time and your quick response are very much appreciated.

Sincerely,

Jeanette Rogers
Right of Way Field Supervisor

Enclosures
cc: File

Mustang Engineers and Constructors, L.P.
16001 Park Ten Place
Houston, TX 77084
Tel: (713) 215-8000 Fax: (713) 215-8506
www.mustangeng.com



Dow Hydrocarbons and Resources LLC
A Subsidiary of The Dow Chemical Company
P O Box 4286
Houston, TX 77210-4286
1254 Enclave Parkway
Houston, TX 77077-1607

La Marque Economic Development Corporation
c/o Alex Getty
1111 Bayou Road
La Marque, Texas 77568

RE: Pipeline Easement and Right of Way Agreement
Galveston County, Texas
Dow Gulfstream MSP PDH1 12" Propane Pipeline Project
Tract No: TX-GV-19780-114.01; TX-GV-19780-116.00; TX-GV-19780-117.03;
TX-GV-19780-120.00; TX-GV-19780-TSR-121.01; TX-GV-19780-124.00;
TX-GV-19780-127.00; TX-GV-19780-129.04

Dear Mr. Getty:

As you recall, LaMarque Economic Development Corporation executed a Pipeline Right-of-Way and Easement ("Easement") in favor of Dow Hydrocarbons and Resources LLC ("DHR LLC") on _____ granting DHR LLC the right to lay a pipeline. This Letter Agreement is to memorialize La Marque Economic Development and DHR LLC's agreement to pay \$700 per rod for the pipeline. A provision of the Easement grants DHR LLC the option to install an additional pipeline at the same price as the first pipeline. If and when DHR LLC chooses to exercise this option, DHR LLC will pay \$700 per rod for the additional pipeline.

This Letter Agreement binds and inures to the benefit La Marque Economic Development Corporation and DHR LLC, and their respective heirs, personal representatives and successors.

Please acknowledge your acceptance and agreement by signing in the space provided below and returning one executed copy to me.

Sincerely,

L.A. Simper
Dow Hydrocarbons and Resources LLC

cc: File

Accepted and Agreed to on _____, 2013.

By: _____

Print Name: _____

Title: _____

TRACT NO: TX-GV-19780-TSR-114.01
TX-GV-19780-TSR-116.00
TX-GV-19780-TSR-117.03
TX-GV-19780-TSR-120.00
TX-GV-19780-TSR-121.01
TX-GV-19780-TSR-124.00
TX-GV-19780-TSR-127.00
TX-GV-19780-TSR-129.04

PIPELINE RIGHT-OF-WAY AND EASEMENT

THE STATE OF TEXAS §
 §
COUNTY OF GALVESTON §

This Pipeline Right-of-Way and Easement ("Agreement") is between LA MARQUE ECONOMIC DEVELOPMENT CORPORATION, a Corporation of the State of Texas with an office and place of business in La Marque, Texas, whose mailing address is 1111 Bayou Road, La Marque, Texas 77568 ("Grantor") and DOW HYDROCARBONS AND RESOURCES LLC, a Limited Liability Company of the State of Delaware, with an office and place of business in Houston, Texas, with a mailing address of P. O. Box 4286, Houston, Texas 77210-4286 ("Grantee").

Terms and Conditions

- 1. Purpose.** For \$10.00 and other good and valuable consideration, as stated in a letter agreement dated _____ between Grantor and Grantee, the sufficiency of which is acknowledged, Grantor grants, sells and conveys, with all lawful warranties and with substitution and subrogation to all rights and actions of warranty against all preceding owners and vendors, unto Grantee, subject to the terms, provisions, restrictions and reservations provided in this Agreement, an underground pipeline right-of-way and easement ("Easement") for the purpose of surveying, clearing, constructing, installing, operating, maintaining, testing, inspecting, repairing, removing, substituting, replacing, and abandoning in place a pipeline together with all necessary or desired above or below ground devices, equipment, and appurtenances, including cathodic protection systems, (the devices, equipment, and appurtenances together with the pipeline referred to as "Facilities") to be used for the transporting of oil, gas, liquids, or other substances transportable by pipeline ("Products") on, over, through and across that certain tract(s) or parcel(s) of land described in Exhibits A, B, C and D ("Land"), consisting of four page(s), which is a part of this Agreement. This Easement is granted to Grantee, its successors and assigns expressly subject to (a) all existing Grantor facilities, whether over, under, through or across this Easement; and (b) all prior matters of record in the county or counties where the Easement is located.
- 2. Option.** Grantor also grants Grantee the option to install an additional pipeline at the same consideration as the first pipeline. The consideration for the second pipeline is stated in a letter

agreement dated _____ between Grantor and Grantee and must be paid prior to the installation of the second pipeline. Grantee will be entitled to exercise this option immediately upon payment without entering into any additional agreements with Grantor. The second pipeline will be installed within 3 years from this Agreement's execution date, together with all necessary or desired above or below ground devices, equipment and appurtenances, including cathodic protection systems, to be used for the transporting of oil, gas, liquids or other substances transportable by pipeline on, over, through and across the Land.

3. **Term.** The Easement granted and the rights associated with it are perpetual and will be effective on _____, ____ ("Effective Date").
4. **Easement's Width.** The Permanent Easement will be 30' in width as shown and described on the attached plat(s).
5. **Pipeline Depth.** Grantee's pipeline must be buried at a depth determined in accordance with all applicable governmental requirements and specifications, including without limitation, those imposed by the Texas Railroad Commission and the U. S. Department of Transportation. The pipeline(s) will be buried at a minimum depth of 48".
6. **Termination.** If Grantee wants to terminate this Easement, it must send a written notice to the Grantor. Upon the Easement's termination, Grantee may, at its sole option, abandon the underground Facilities, but Grantee must remove the Products and all of its above ground Facilities including fences and markers from the Land and restore the Easement's surface area as close as reasonably practicable to its condition as of the Agreement's effective date.
7. **Non-Use.** This Easement will terminate during the term if Grantee ceases to use this Easement or the Facilities for the purposes specified in this Agreement for 1 year continuously. This Easement, however, will not terminate if the non-use is caused by acts-of-God, lightning, fire, explosion, floods, extraordinary action of the elements, acts, regulations orders of civil or military authority, restrictions or restraints imposed by law, suspension of work at the order or decree of a court of competent jurisdiction, or any other cause beyond Grantee's reasonable control. Grantee will provide notice of Non-Use to Grantor.
8. **Product Change.** Grantee can change the Products transported in the pipeline without consent of the Grantor, its heirs, executors, administrators, successors and assigns. Grantee will provide notice of any Product change to Grantor..
9. **Reservation of Rights.** Grantor, its successors and assigns, reserves the right to use the Land covered by this Easement in any manner that will not prevent or interfere with Grantee's exercise of its rights, but Grantor must not construct nor permit to be constructed any house, building, improvement, or other above or below ground obstruction within the permanent Easement without Grantee's prior written consent. Grantor may desire to cross the Land with

drainage, utility lines, driveways or paving, or other improvements ("Grantor's Future Facilities") over all or part of the Easement. If and when Grantor desires to put in Grantor's Future Facilities, Grantor will provide Grantee with the design and construction plan. Grantee will assess the impact of Grantor's Future Facilities on Grantee's pipelines and approve the plan as long as the plan does not affect Grantee's ability to maintain the pipelines or impacts the integrity of the pipelines. Other than concerns for the pipelines' maintenance, safety and integrity, Grantee will not otherwise impede Grantor's ability to put in Grantor's Future Facilities over the Land and will give consent within a reasonable time of receiving a plan. Grantee further agrees that should the installation of drainage facilities necessitate the lowering of the pipeline, said lowering will be entirely at Grantee's expense, and will be completed within a reasonable amount of time. In addition, Grantee will have the right, without compensation to Grantor, to cut all trees, under-growth and overhanging branches and to remove other obstructions that in Grantee's sole judgment may injure, endanger or interfere with the exercise of the rights granted to Grantee.

- 10. The Facilities' Relocation.** If both parties mutually agree that this Easement creates a material safety concern that can only be alleviated by the Facilities' relocation, Grantee will relocate the Facilities from the property covered by this Easement to another location on Grantor's property at Grantee's sole cost. If Grantee relocates the Facilities, the parties will enter into a new right-of-way and easement agreement on the same terms and conditions as this Easement. The new right-of-way and easement agreement will cover the portions of the Facilities remaining within this Easement as well as the portions being relocated within Grantor's other property. This Easement will terminate upon execution and delivery of the new right-of-way and easement agreement by Grantor.
- 11. Permits.** Grantee will be responsible, at its cost and expense, for obtaining any necessary permits, including those permits required to cross any roads, railroads, canals and other private, public and quasi-public rights-of-way with its Facilities.
- 12. Grantee's Rights.** Grantee and its representatives are entitled to have ingress to and egress from the Easement, using the right-of-way granted by Grantor, to exercise the rights granted in this Agreement. In addition, Grantee is entitled to place its lock on Grantor's gates. After the Facilities' initial construction and installation, Grantee is entitled to use a reasonable amount of Land as additional temporary work space to the extent reasonably necessary for the Facilities' maintenance, inspection, repair, removal or replacement, as determined by Grantee. The Grantee is entitled to all other rights and benefits necessary or convenient for the full enjoyment or use of the rights granted in this Agreement.
- 13. Land Restoration.** Upon the completion of construction and installation of Grantee's Facilities or other operations, Grantee must fill all excavations and level the areas affected by the operations and otherwise restore the ground surface affected by its operations to, as nearly as reasonably practicable, the same condition as existed prior to the beginning of the operations.

- 14. Drainage.** Grantee will maintain necessary drainage during construction and return all drainage ditches disturbed during construction to, as nearly as reasonably practicable, the original location and depth.
- 15. Indemnification.** Grantee will indemnify, defend and hold the Grantor harmless against third-party claims (including the Grantee's employees) for personal injury, death or loss of or damage to property caused solely by Grantee's negligence in performing this Agreement. Grantee's obligations under this clause are conditioned on receiving prompt notice of a claim from Grantor. Grantee is exclusively entitled to control the defense. At Grantee's expense, Grantor will provide reasonable assistance to defend the claim, including promptly furnishing Grantee with all relevant information within its possession or control. Grantor may participate in the defense at its expense. Grantor may not enter into any settlement, assume any obligation or make any concession without Grantee's prior written approval, which may not be unreasonably withheld. Grantor, however, may enter into settlements, assume obligations or make concessions without Grantee's prior written approval, but with notice to Grantee, if Grantor is participating in the defense at its own expense. Grantee's indemnity obligation does not apply if a claim is caused by the sole negligence, gross negligence or willful misconduct of Grantor. To the extent a claim is the result of joint negligence or misconduct of both parties, the parties will indemnify each other in proportion to their respective share of such joint negligence or misconduct.
- 16. Environmental Indemnity.** Grantee must indemnify, defend and hold harmless Grantor for and against all claims which arise from: (Insert After 12 or 13 depending upon which easement being used)
- a. Any hazardous substance which, at any time after the Effective Date are or were managed, generated, stored, treated, released, disposed of or otherwise directly attributable to Grantee's activities on the Land or by or due to Grantee's activities;
 - b. Any illness, disability, injury, or death of any person, in any manner arising out of exposure to any hazardous substance that is present on, in, at or under the Land to the extent such hazardous substance is present as a result of Grantee's activities, regardless of when any such illness, disability, injury, or death occurred, been incurred or manifested itself; or
 - c. Grantee's failure, at any time, to comply with any applicable environmental laws or environmental permits including any fines, penalties, or increased costs incurred by Grantor as a result of Grantee's violation of or any other failure to comply with any applicable environmental law.
- 17. Damages.** Grantee must pay for any damage to growing crops, fences, trees or livestock on the Land, which may be caused by Grantee in exercising the rights granted to it under this Agreement. The amount of damage, if not mutually agreed upon, will be determined by 3

disinterested persons, one to be appointed by the Grantor, one to be appointed by the Grantee, and the third person to be chosen by the two persons appointed. The written award of a majority of the 3 disinterested persons will be final. Both parties must promptly negotiate in good faith regarding any damage amount or the appointment of disinterested persons.

- 18. Parties' Relationship.** Grantee is not and will not be construed as Grantor's agent and will have no authority to pledge, mortgage, hypothecate or otherwise encumber any interest in the real property covered by the Easement.
- 19. Notices.** All notices and other communications required or permitted under this Agreement must be in writing and must be sent to the party at that party's address set forth above, or whatever other address the party specifies in writing via certified mail. Any notice or communication mailed in the manner will be considered received by the other party upon the expiration of 5 days from the date of mailing (the 5 day period to include the date of the mailing).
- 20. Assignment.** Grantee may not assign this Easement without Grantor's prior written consent, such consent not to be unreasonably withheld, conditioned or delayed. Grantee, however, may assign this Easement to its subsidiaries or affiliates without Grantor's consent by providing written notice to Grantor.
- 21. Waiver.** If either party fails to require the other to perform any terms of this Agreement, that failure does not prevent the party from later enforcing that term. If either party waives the other's breach of a term, that waiver is not treated as waiving a later breach of the term.
- 22. Successor and Representatives.** This Agreement binds and inures to the benefit of the parties and their respective heirs, personal representatives, successors and (where permitted) assignees.
- 23. Applicable Law.** Texas law applies to this Agreement without regard for any choice-of-law rules that might direct the application of the laws of any other jurisdiction.
- 24. Severability.** If any part of this Agreement is, for any reason held to be unenforceable, the rest of it remains fully enforceable. The parties will replace any unenforceable provision with a new provision which will allow the parties to achieve the intended result in a legally valid and effective manner.
- 25. Headings.** Headings are for convenience only and do not affect the Agreement's interpretation.
- 26. Entire Agreement.** This Agreement contains the sole agreement between the parties with respect to its subject matter. It supersedes any prior written or oral agreements or communications between the parties. It may not be modified except in writing signed by the parties.

27. Interpretation. This Agreement is the result of open and extended negotiations between the parties, each party having contributed toward the drafting, directly or by counsel. To the greatest extent allowed by law, there will be no application of the rule of construction of documents against the drafter.

Any copy signed by Grantor will be considered the original.

La Marque Economic Development Corporation

By: _____
Name: _____
Title: _____
Date: _____

AFTER RECORDING RETURN TO:

Wood Group Mustang, Inc.
16001 Park Ten Place
Houston, TX 77084
ATTN: Paul Grandle

ACKNOWLEDGEMENTS

THE STATE OF TEXAS §

COUNTY OF GALVESTON §

This instrument was acknowledged before me on _____, 2013
by _____, _____ of
_____, a _____, on behalf of the
_____.

(Signature)

(Typed or printed name)

Notary Public

Notary ID No. _____

My commission expires ____ / ____ / ____

ACKNOWLEDGEMENTS

THE STATE OF TEXAS §

COUNTY OF GALVESTON §

This instrument was acknowledged before me on _____, 2013
by _____, as attorney-in-fact on behalf of LA MARQUE
ECONOMIC DEVELOPMENT CORPORATION.

(Signature)

(Typed or printed name)

Notary Public

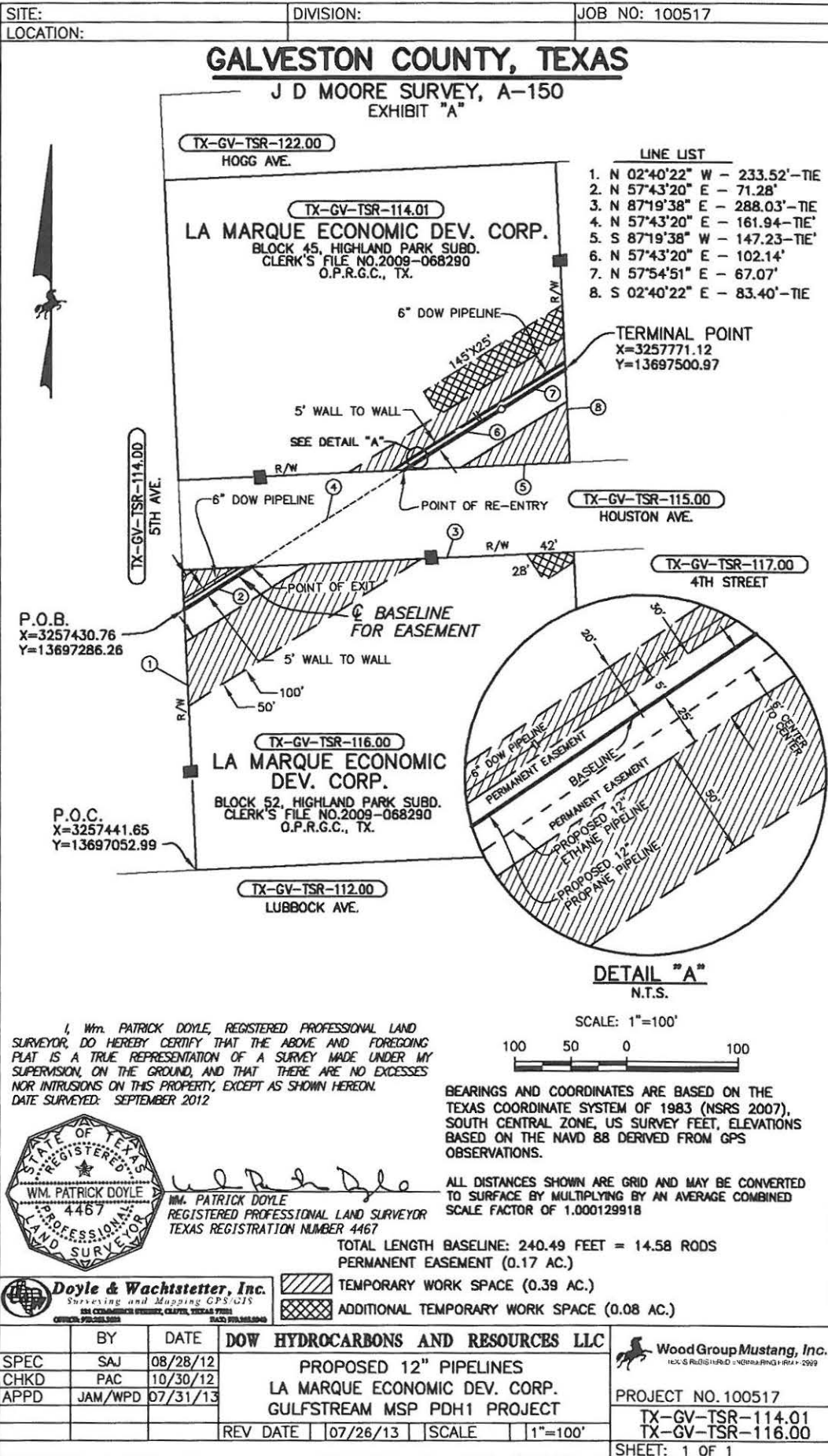
Notary ID No. _____

My commission expires ____ / ____ / ____

EXHIBITS A,B,C & D

LAND DESCRIPTION

AND
EASEMENT DESCRIPTION



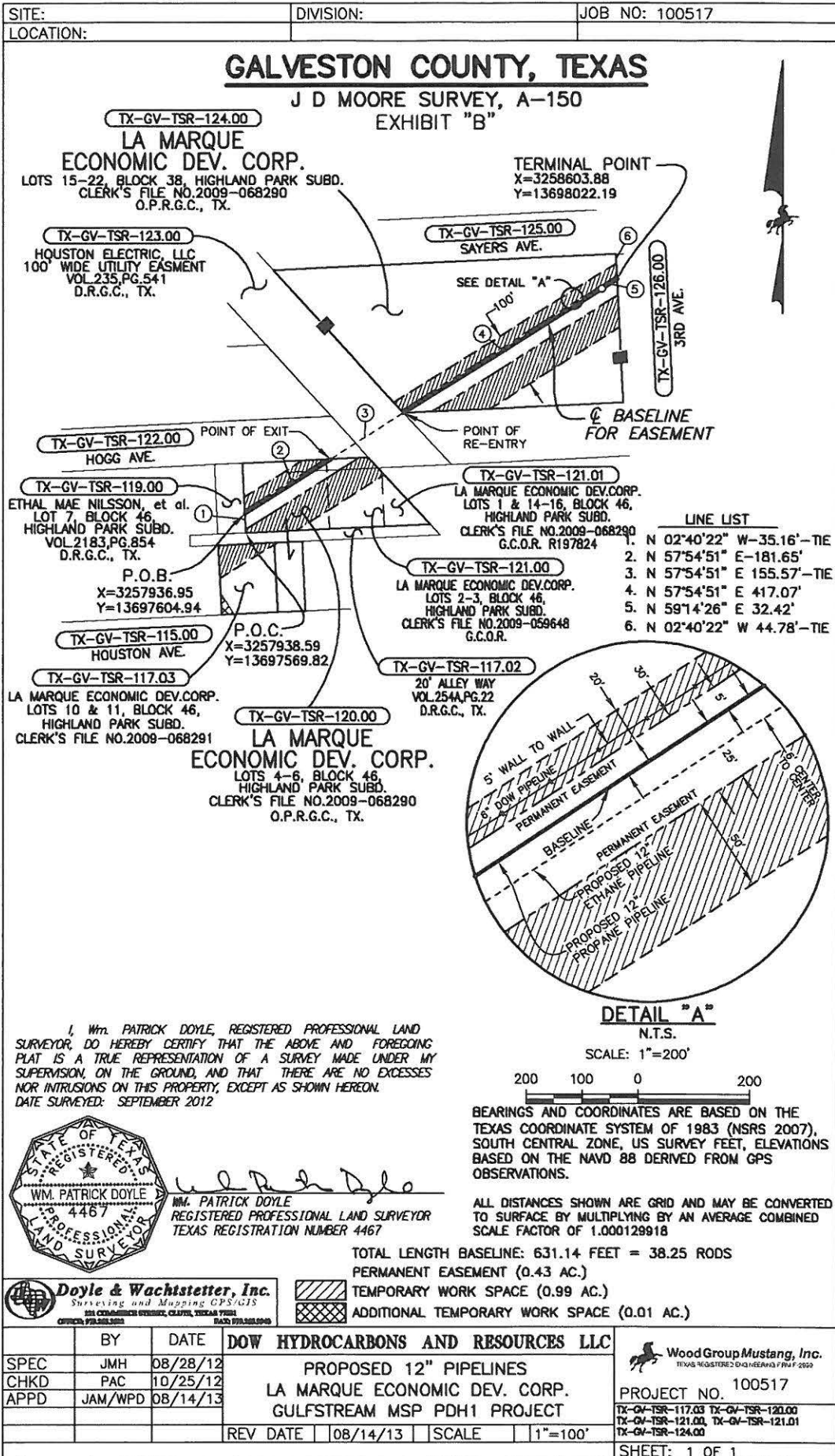
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\$INSTRUCTIONS

STATUS

VER.

\$TIME \$DATE \$PERSON \$FILENAME

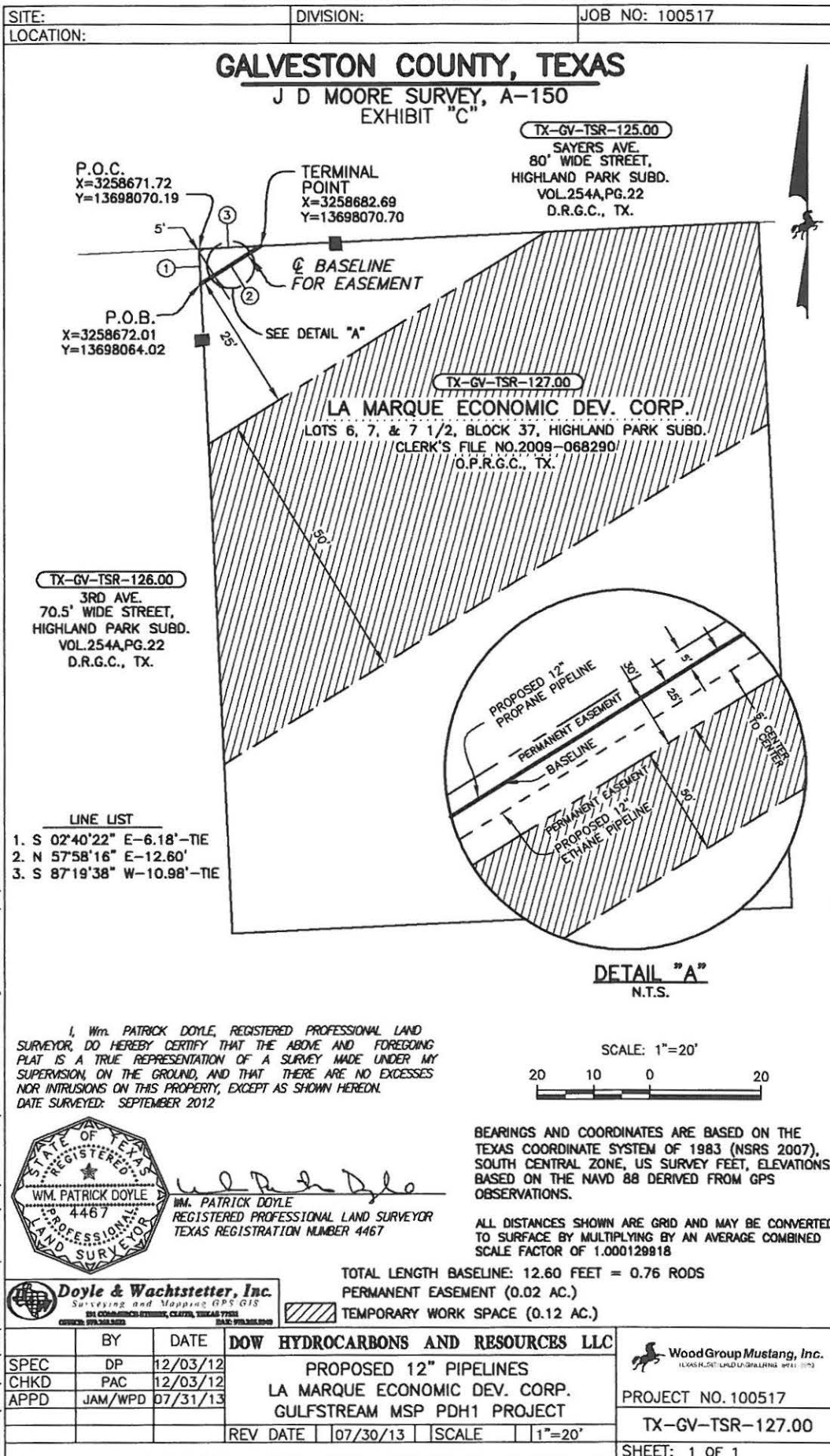


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STATUS

VER.



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SITE:	DIVISION:	JOB NO: 100517
LOCATION:	GALVESTON COUNTY, TEXAS J D MOORE SURVEY, A-150 EXHIBIT "D"	

\$TIME

\$DATE

\$PERSON

TX-GV-TSR-129.04
LA MARQUE
ECONOMIC DEV. CORP.
 CLERK'S FILE NO.2009-068290
 O.P.R.G.C., TX.

TX-GV-TSR-128.01
LANHAM AVE.

TX-GV-TSR-128.04
2ND AVE.

TX-GV-TSR-125.00
SAYERS AVE.

LINE LIST

1. N 87°18'48" E-29.43'
2. S 01°04'26" E-229.31'
3. S 57°58'16" W-26.42'
4. N 02°40'22" W-242.17'
5. N 02°40'22" W-62.82'
6. N 57°58'16" E-26.42'
7. N 01°04'26" W-92.47'
8. N 88°55'34" E-75.00'
9. S 01°04'26" E-166.19'
10. S 87°20'00" W-95.94'

SCALE: 1"=60'

BEARINGS AND COORDINATES ARE BASED ON THE TEXAS COORDINATE SYSTEM OF 1983 (NSRS 2007), SOUTH CENTRAL ZONE, US SURVEY FEET, ELEVATIONS BASED ON THE NAVD 88 DERIVED FROM GPS OBSERVATIONS.

ALL DISTANCES SHOWN ARE GRID AND MAY BE CONVERTED TO SURFACE BY MULTIPLYING BY AN AVERAGE COMBINED SCALE FACTOR OF 1.000129918

I, Wm. PATRICK DOYLE, REGISTERED PROFESSIONAL LAND SURVEYOR, DO HEREBY CERTIFY THAT THE ABOVE AND FOREGOING PLAT IS A TRUE REPRESENTATION OF A SURVEY MADE UNDER MY SUPERVISION ON THE GROUND, AND THAT THERE ARE NO EXCESSES NOR INTRUSIONS ON THIS PROPERTY, EXCEPT AS SHOWN HEREON.
 DATE SURVEYED: SEPTEMBER 2012

Wm. Patrick Doyle

WM. PATRICK DOYLE
 REGISTERED PROFESSIONAL LAND SURVEYOR
 TEXAS REGISTRATION NUMBER 4467

Doyle & Wachtstetter, Inc.
 Surveying and Mapping GPS/GIS
2000 CONVENT ROAD, SUITE 100, DALLAS, TEXAS 75201

TEMPORARY WORK SPACE (0.14 AC.)

ADDITIONAL TEMPORARY WORK SPACE (0.32 AC.)

DOW HYDROCARBONS AND RESOURCES LLC

PROPOSED 12" PIPELINES
 LA MARQUE ECONOMIC DEV. CORP.
 GULFSTREAM MSP PDH1 PROJECT

BY	DATE	DOW HYDROCARBONS AND RESOURCES LLC
SPEC	DP	07/30/13
CHKD	PAC	07/30/13
APPD	JAM/WPD	07/31/13
REV DATE		SCALE 1"=60'

STATUS

VER.

PROJECT NO.100517

TX-GV-TSR-129.04

SHEET: 1 OF 1

FILE: G:\DOW\DW\PL\TXO PDH1 Pipeline Project\ACAD Plots\TX-GV-TSR-129.04.dwg PLOT DATE: 8/14/2013 BY: JULIE A. MAHAN

\$FILENAME

\$INSTRUCTIONS

Right of Way Cost Estimate

DHR LLC

114.01, 116, 117.03, 120, 121, 121.01, 124, 127,
129.04

Tract Number:

Owner:

La Marque Economic Development Corporation

	Rods	OR	Length x Width	Sq. Ft.	Acres	Cost/acre	Cost/Rod	Cost
Permanent ROW	53.59				0.62		\$700.00	\$37,513.00
Temporary Workspace								
Additional Temporary Workspace								
Additional Temporary Workspace								
Crop Damages								
Miscellaneous/Description								
Rounding up								
Valve Site								
								Total Cost: \$37,513.00

Comments:

Price includes 2.05 acres of Temporary Workspace as previously presented to LEDC

Agent Signature: Jeannie Meyers

Agent Printed Name: Jeannie Meyers

Date: 17-Oct

City of La Marque

August 13, 2013

City of La Marque
1500 Municipal Dr
La Marque, TX 77568

RE: Dow Hydrocarbons and Resources LLC: 12-Inch Pipeline

City of La Marque:

With this letter, Dow Hydrocarbons and Resources LLC ("DHRLLC"), a Delaware Limited Liability Company, respectfully submits a petition to construct and operate a 12-Inch (12") pipeline, under the water crossings within your district.

The pipeline will be for the transportation of Propane from a DHRLLC storage facility at Stratton Ridge, in Brazoria County, to a DHRLLC facility in Texas City.

DHRLLC has contracted with an environmental company that has performed wetland delineations, threatened and endangered species studies as well as a cultural resource survey in the proposed pipeline right-of way.

The current schedule is to begin construction on October 1, 2013 and is estimated to complete on December 31, 2013.

This submittal includes the following:

- Cover Letter
- Permit Application
- Vicinity Map
- Plan View & Profile Drawings
- Pipeline Design Data Sheet

Thank you in advance for your attention to this matter. Should you have any questions or require any additional information, please feel free to contact me at 479-283-7498.

Sincerely,
Wood Group Mustang Inc.,

Denealo Negual

Denealo Negual
Senior Right-of-Way Specialist

Enclosures

Mustang Engineers and Constructors, L.P.
16001 Park Ten Place
Houston, TX 77084
Tel: (713) 215-8000 Fax: (713) 215-8506
www.mustangeng.com

PIPELINE APPLICATION

Date of Application:	6/17/2013
Name of Applicant:	Dow Hydrocarbons and Resources, LLC
Address:	P.O. Box 4286, Houston, TX 77210
Phone Number:	(281) 966-4088
Location of Pipeline:	To be provided by map

Purpose of Pipeline:	To transport Propane from a Dow Hydrocarbons and Resources, LLC storage facility in Stratton Ridge, in Brazoria County, to a Dow Hydrocarbons and Resources, LLC facility in Texas City
----------------------	---

Do plans and specification accompany permit application:	☒ YES	☐ NO
--	--------------------------------------	--------------------------

Are existing pipelines, water, sewer and other utility services which will be crossed or be in the immediate proximity of the proposed pipeline shown on plan.	☒ YES	☐ NO
--	--------------------------------------	--------------------------

Performance Bond provided in accordance with specifications of the Public Works Director.	☒ YES	☐ NO
---	--------------------------------------	--------------------------

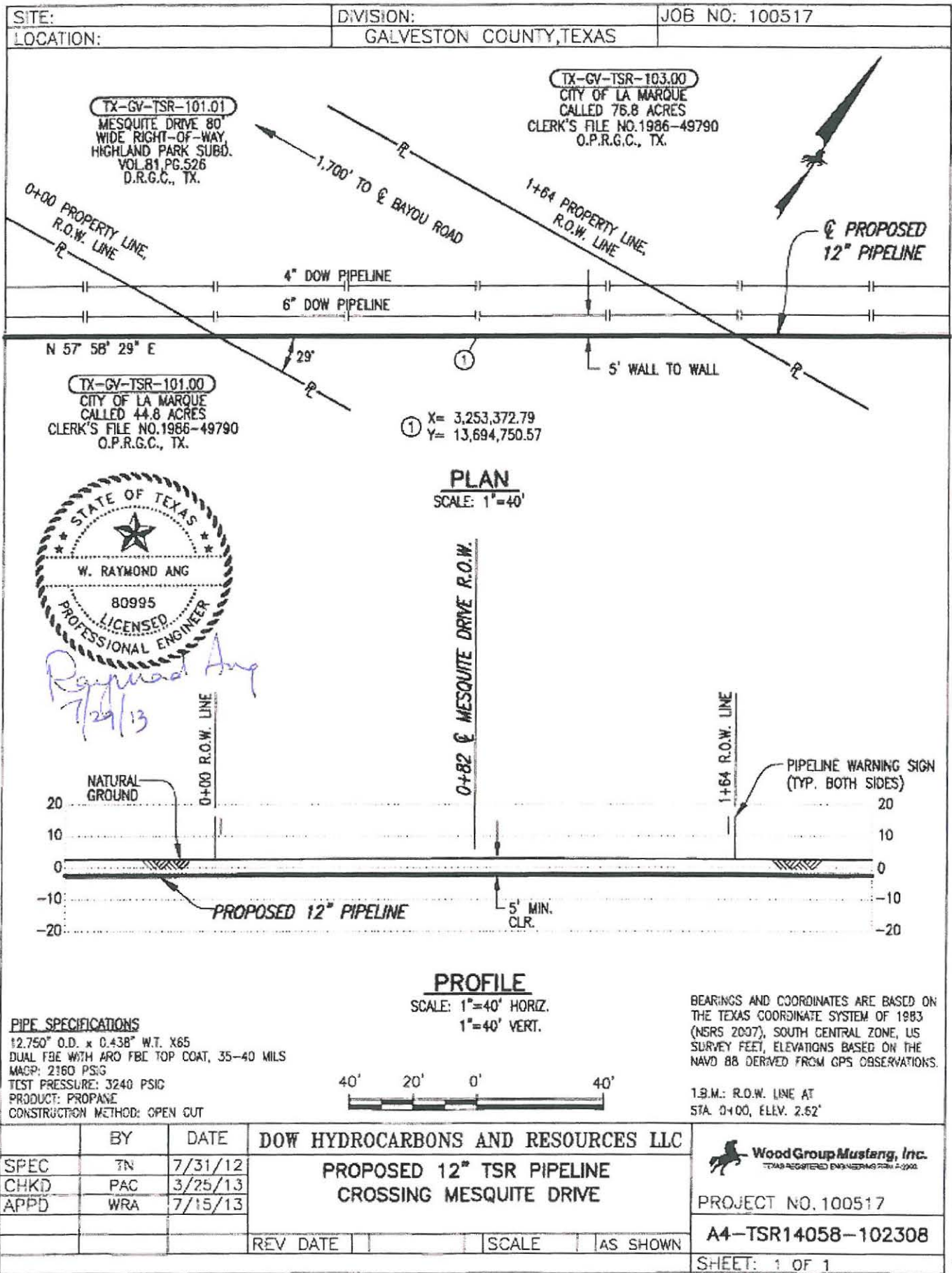
If no, have bond requirements been waived by the City Council.	☐ YES	☒ NO
--	---------------------------	-------------------------------------

Public Property and personal liability insurance in force.	☒ YES	☐ NO
Name of Carrier:	See Attached Certificate of Insurance	
Expiration Date:	12/1/2013	
Amount of Insurance:	\$1,000,000	

Number of Street Crossings:	14	
Shown on Map:	☒ YES	☐ NO

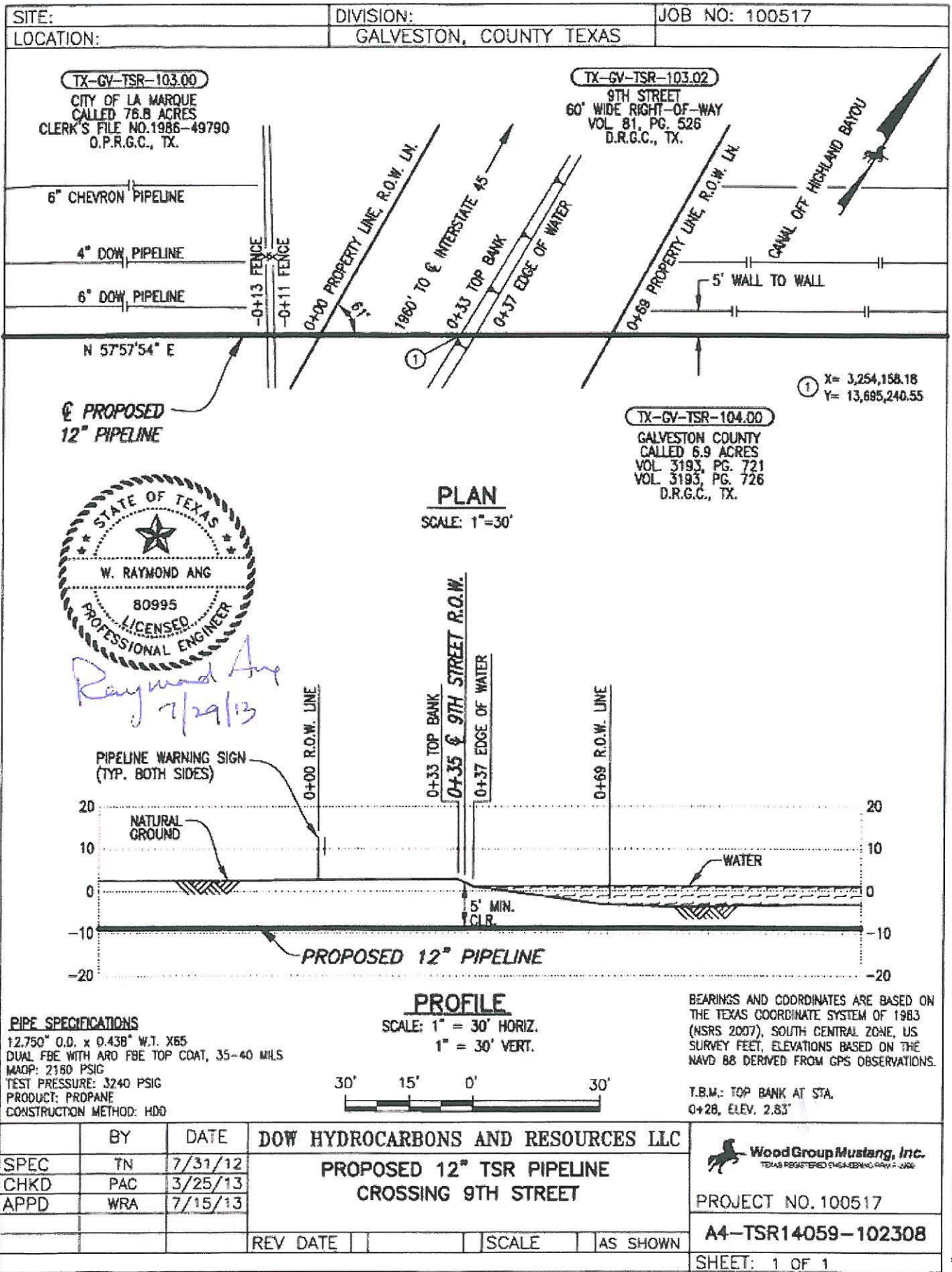
Number of drainage crossing:	4	
Shown on Map:	☒ YES	☐ NO

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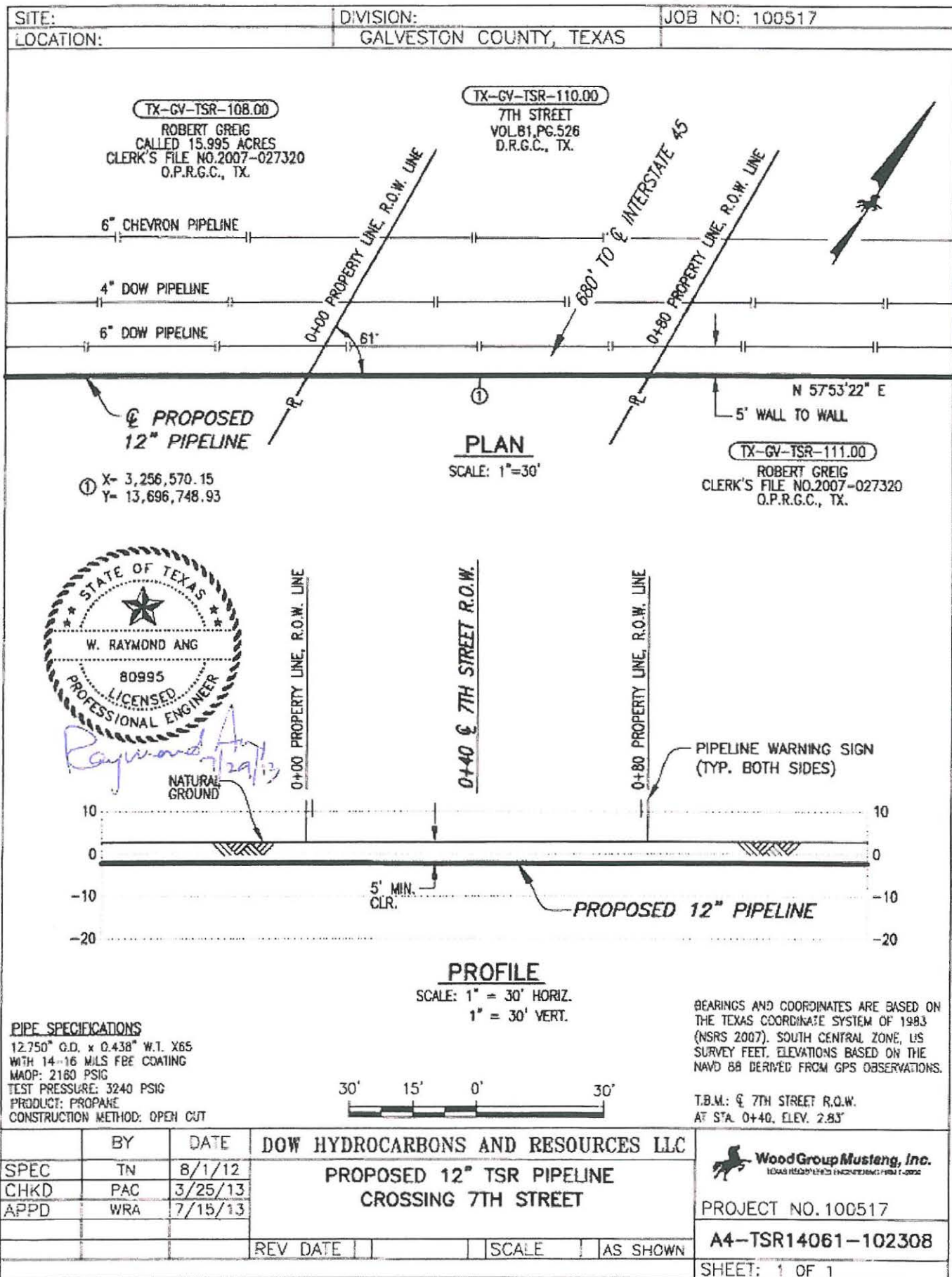
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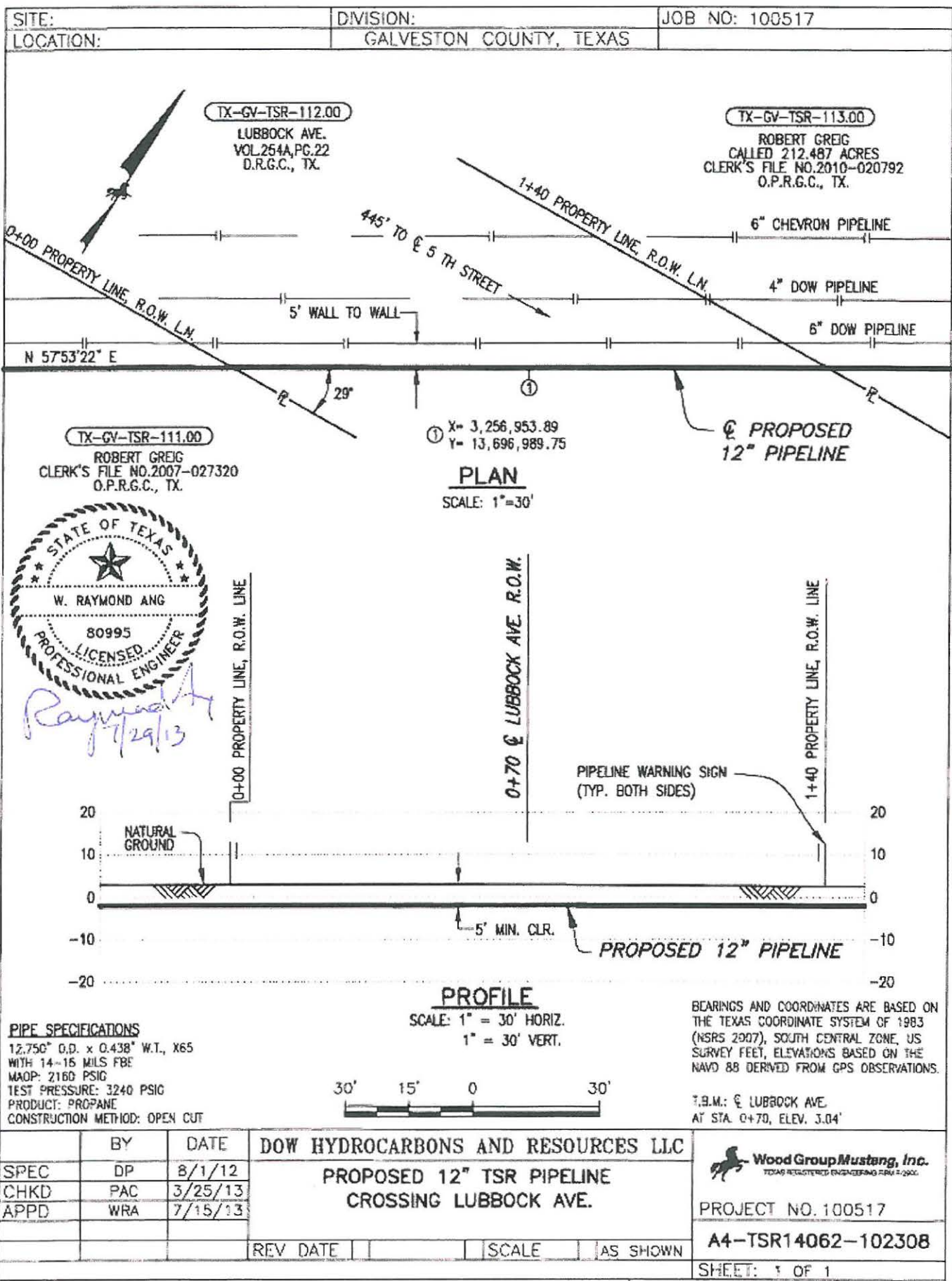
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\$TIME
\$DATE
\$PERSON
\$FILENAME

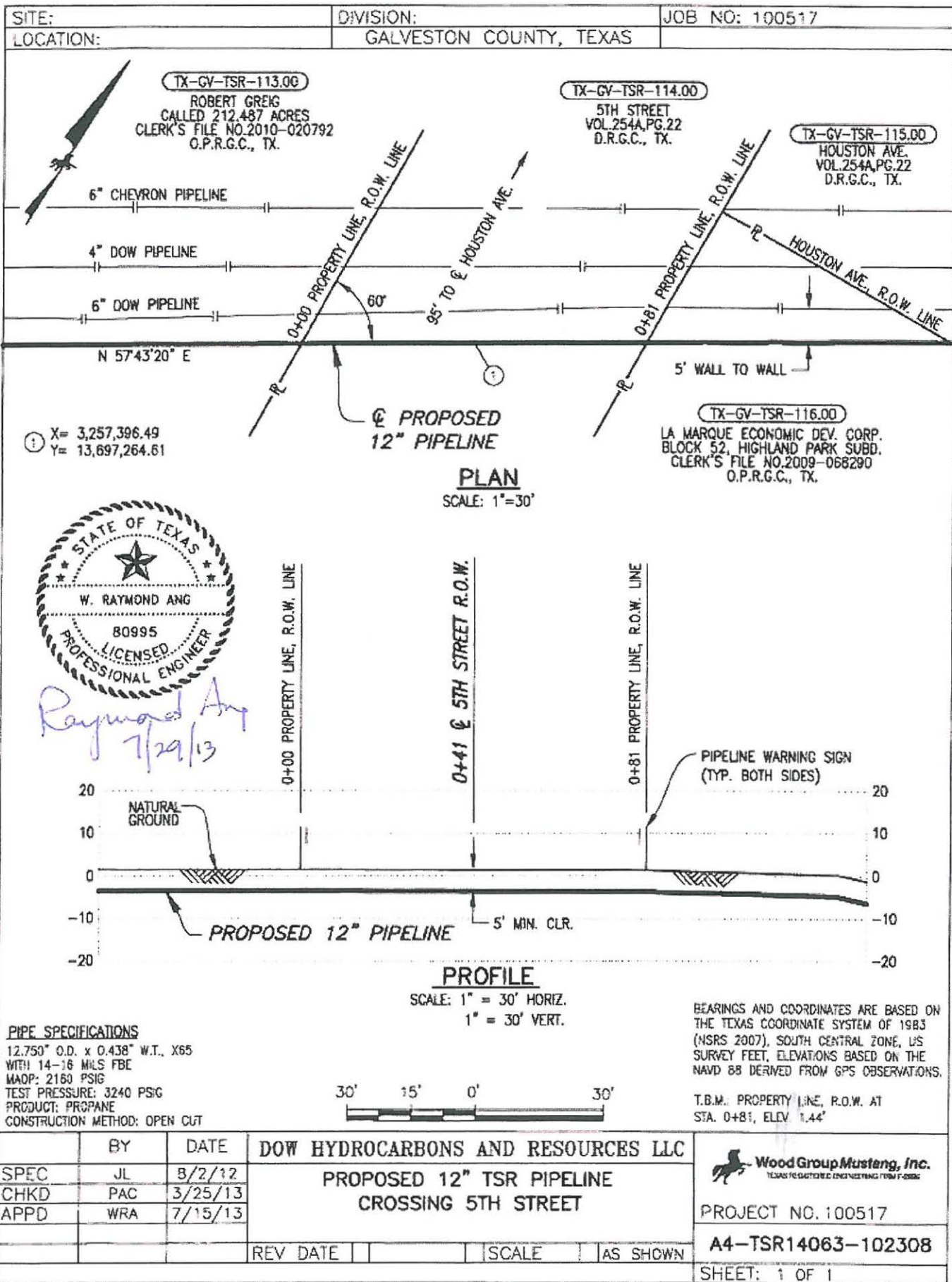


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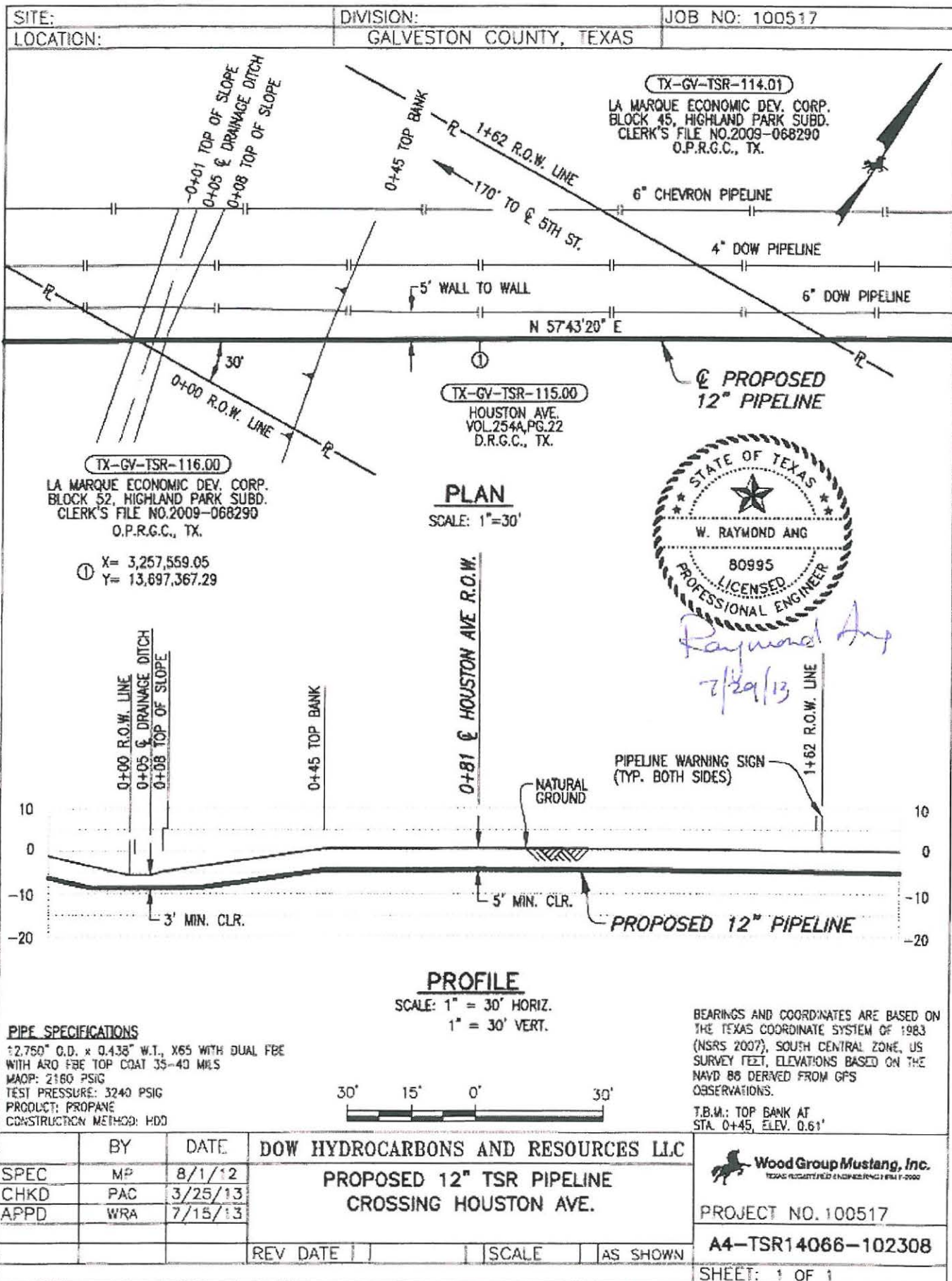
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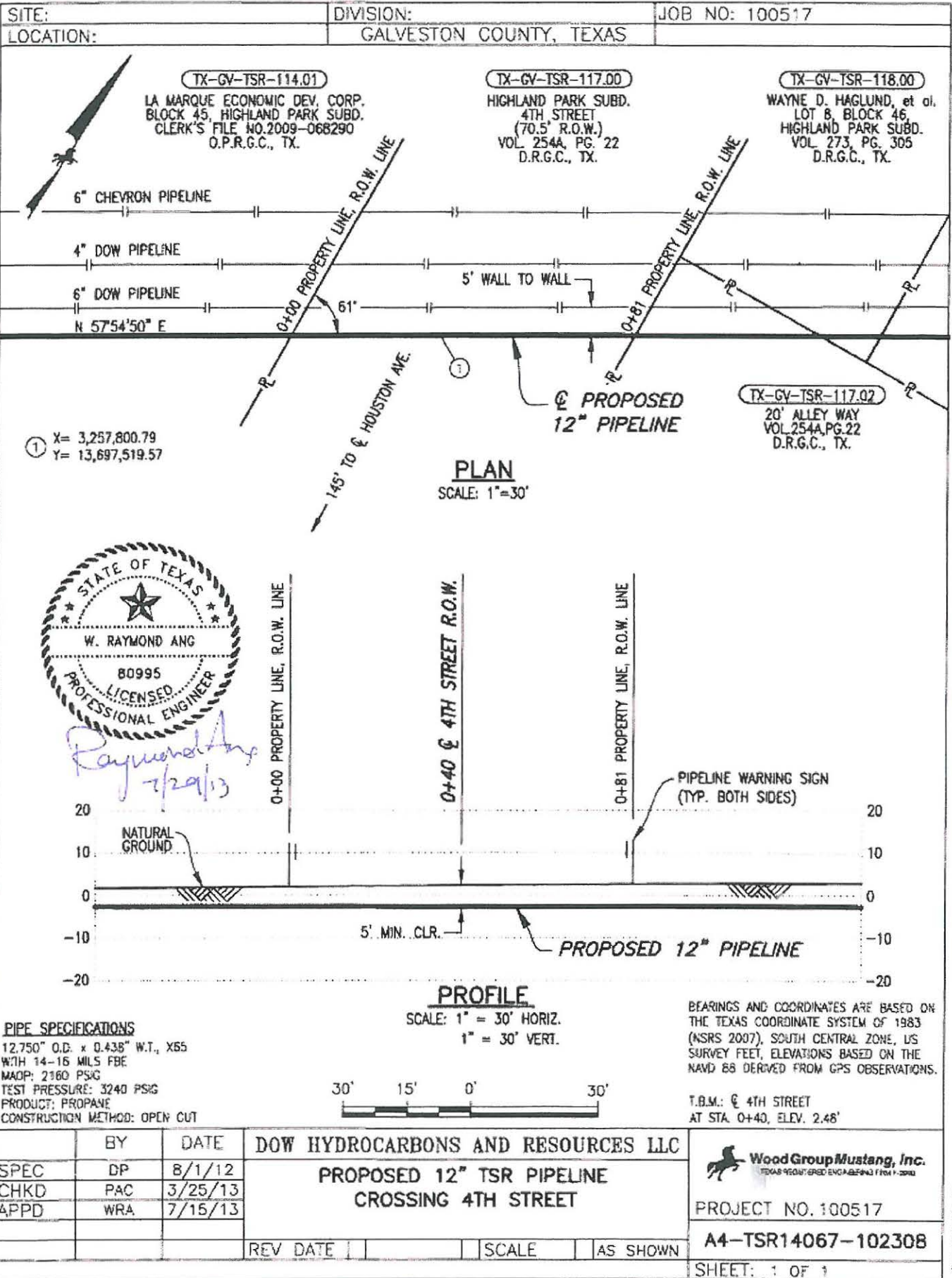


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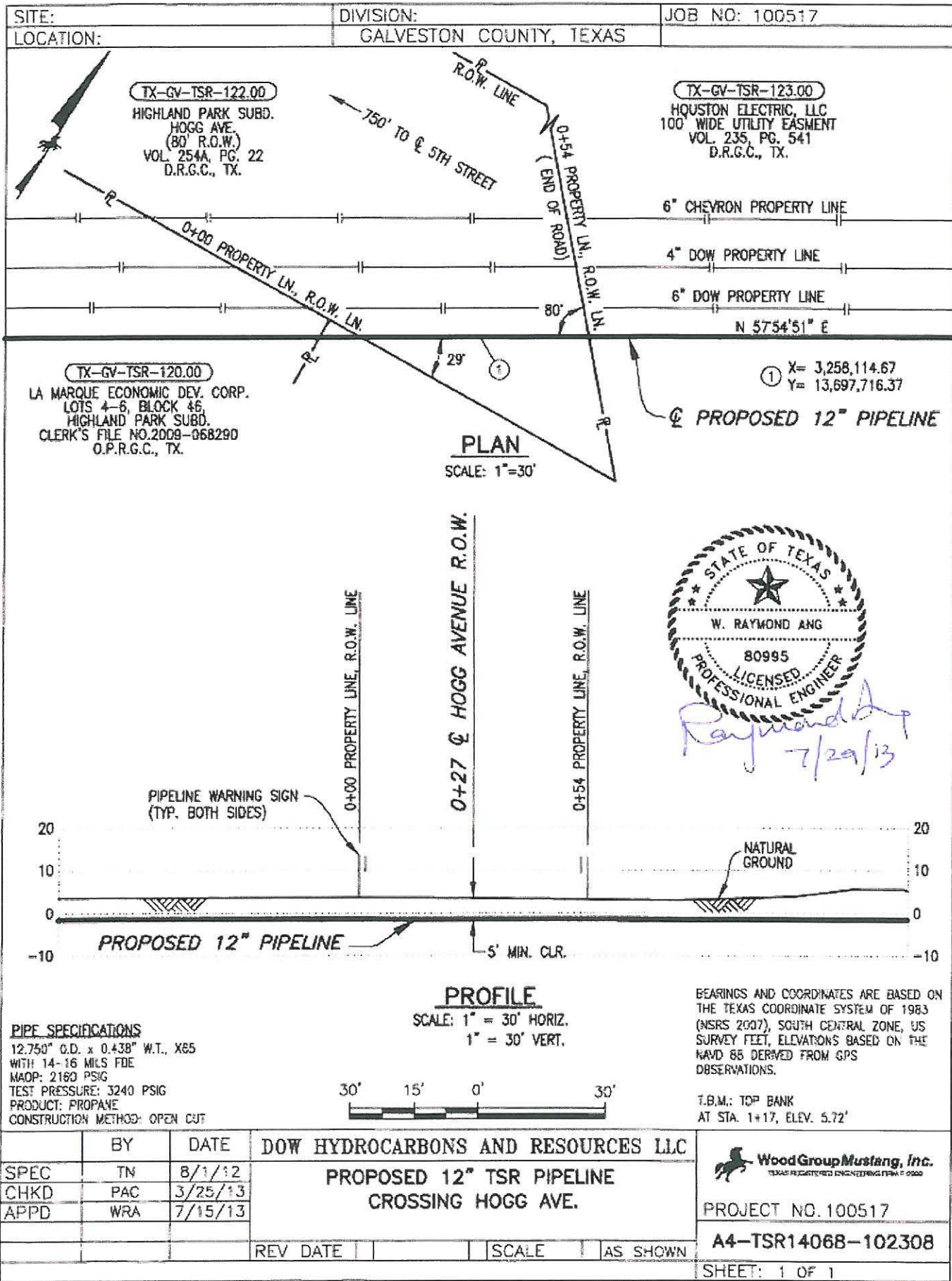


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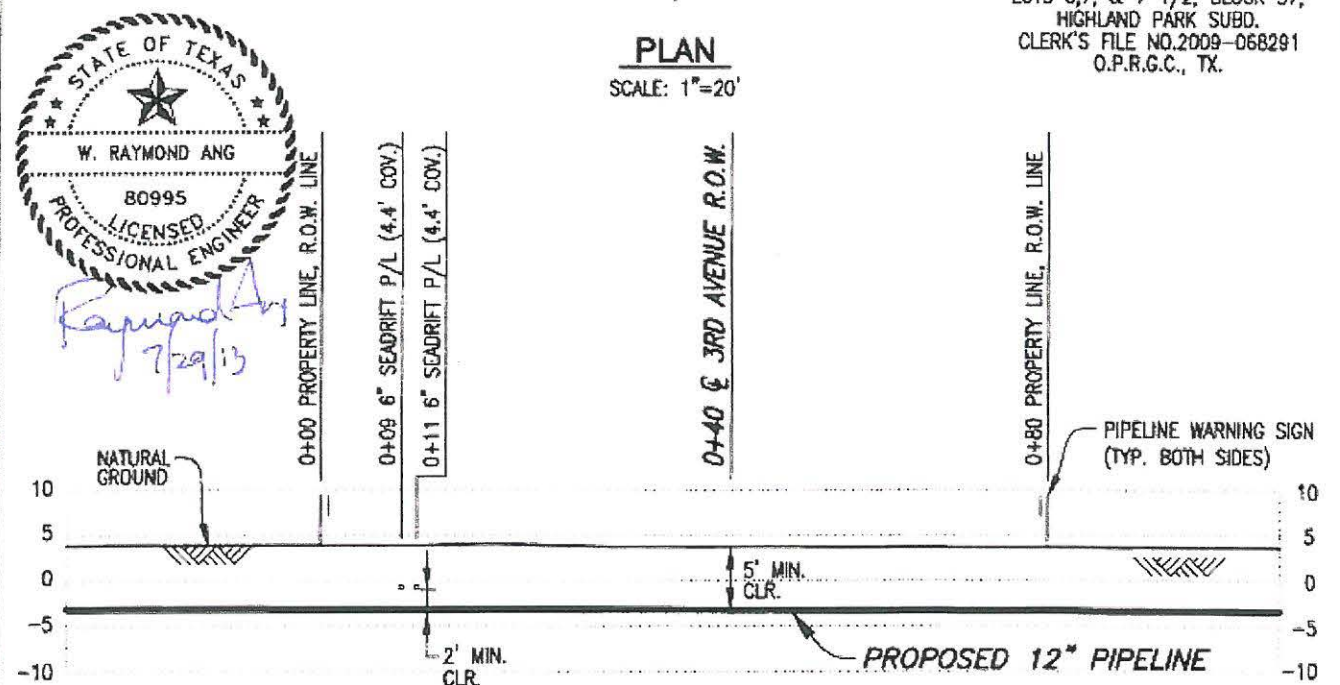
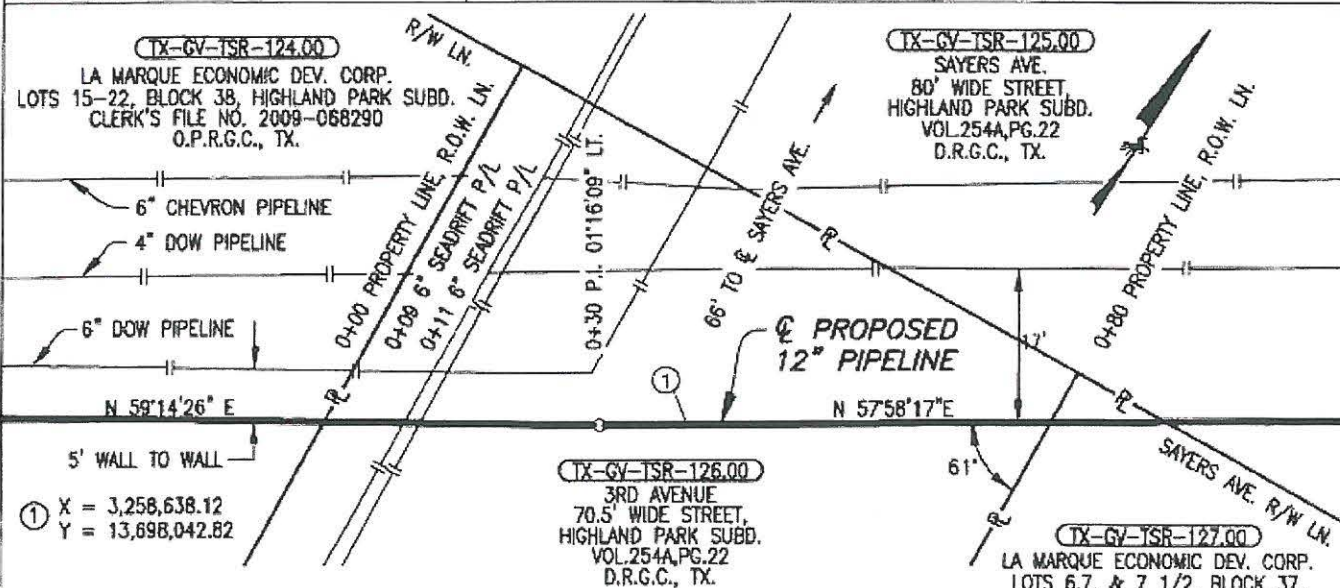
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\$TIME \$DATE \$PERSON \$FILENAME



SITE:	DIVISION:	JOB NO: 100517
LOCATION:	GALVESTON COUNTY, TEXAS	



PROFILE
SCALE: 1" = 20' HORIZ.
1" = 20' VERT.

PIPE SPECIFICATIONS
12.750" O.D. x 0.438" W.T., X65
WITH 14-16 MILS FBE
MAOP: 2160 PSIG
TEST PRESSURE: 3240 PSIG
PRODUCT: PROPANE
CONSTRUCTION METHOD: OPEN CUT

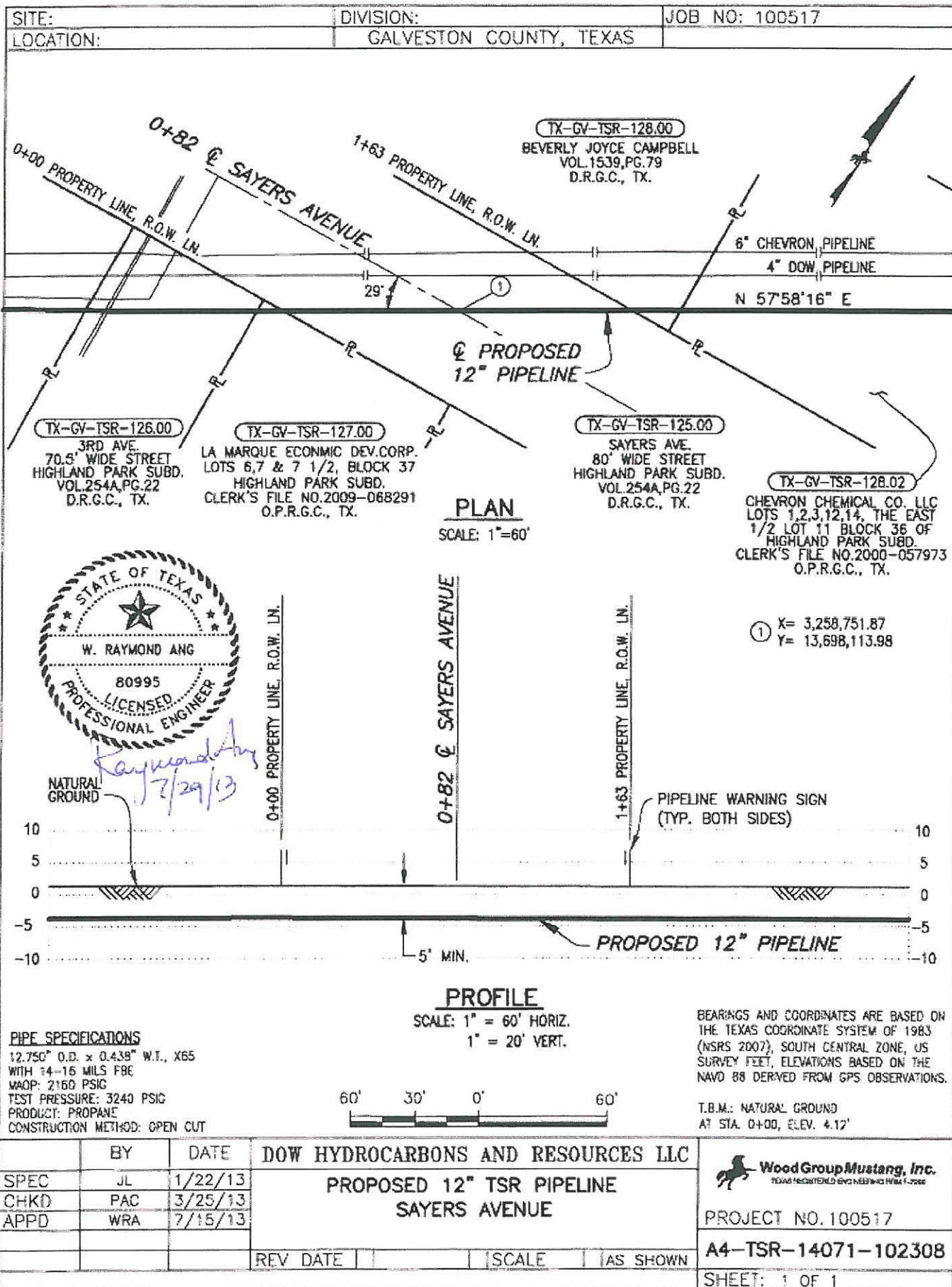
BEARINGS AND COORDINATES ARE BASED ON THE TEXAS COORDINATE SYSTEM OF 1983 (NSRS 2007). SOUTH CENTRAL ZONE, US SURVEY FEET, ELEVATIONS BASED ON THE NAVD 88 DERIVED FROM GPS OBSERVATIONS.

T.B.M.: @ 6" SEADRIFT P/L
AT STA. 0+11, ELEV. 3.91'

BY		DATE	DOW HYDROCARBONS AND RESOURCES LLC PROPOSED 12" TSR PIPELINE CROSSING 3RD AVENUE	 Wood Group Mustang, Inc. TEXAS REGISTERED ENGINEERING FIRM # 2976
SPEC	MR	7/29/12		
CHKD	PAC	3/25/13		
APPD	WRA	7/15/13		
REV DATE			SCALE	AS SHOWN
			PROJECT NO. 100517	
			A4-TSR14070-102308	
			SHEET: 1 OF 1	

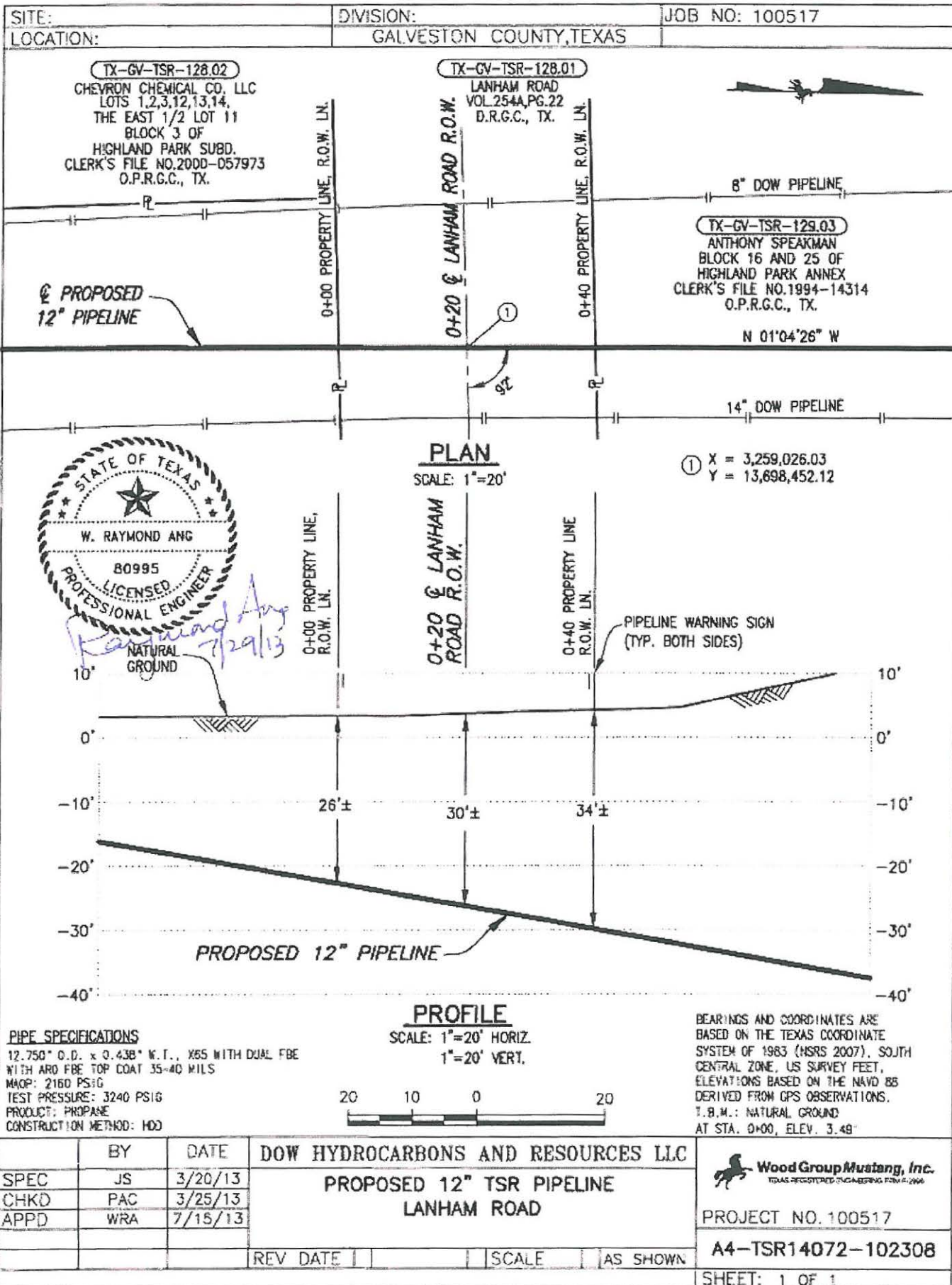
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\$PERSON \$DATE \$TIME \$FILENAME



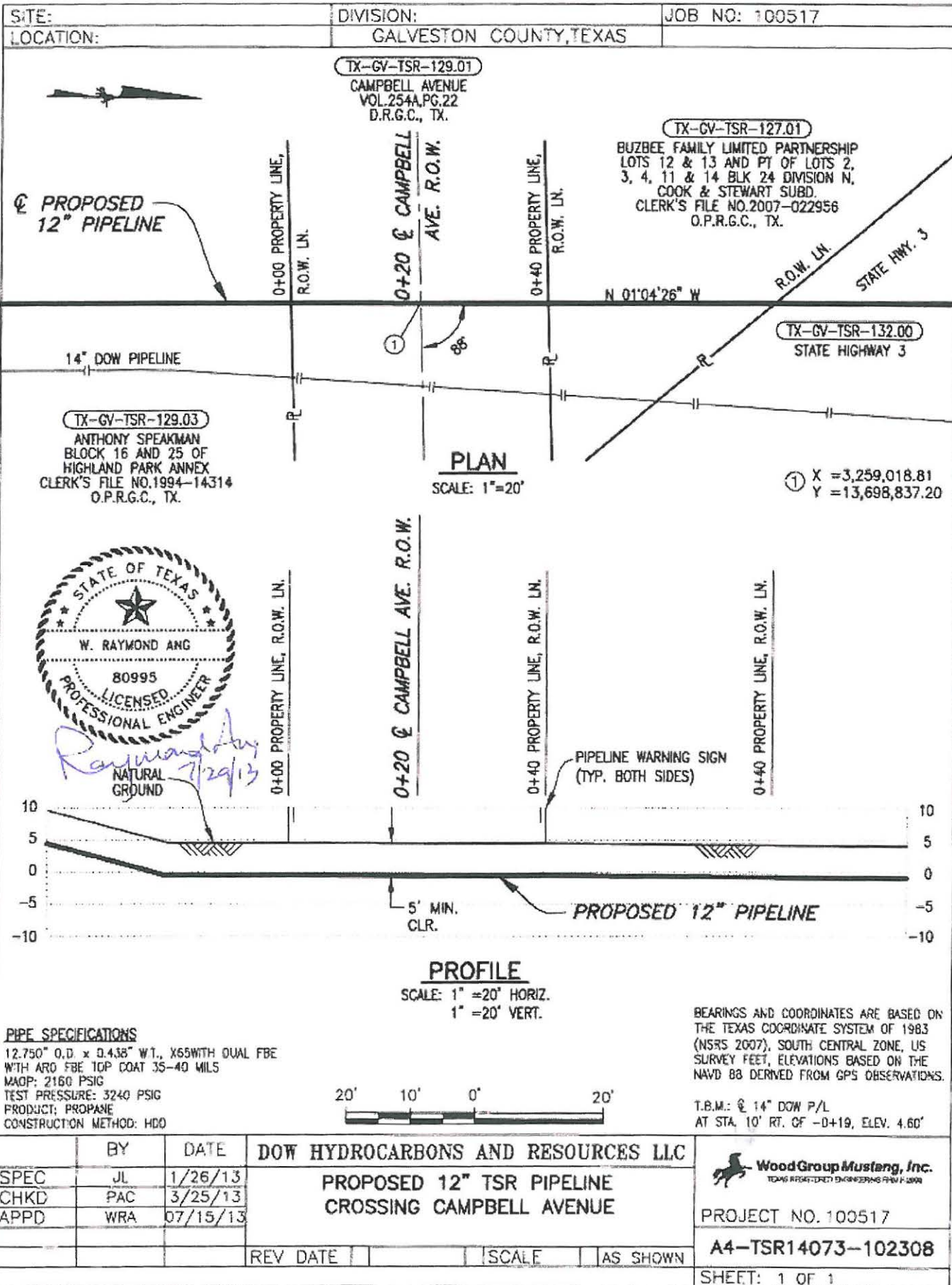
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\$TIME \$DATE \$PERSON



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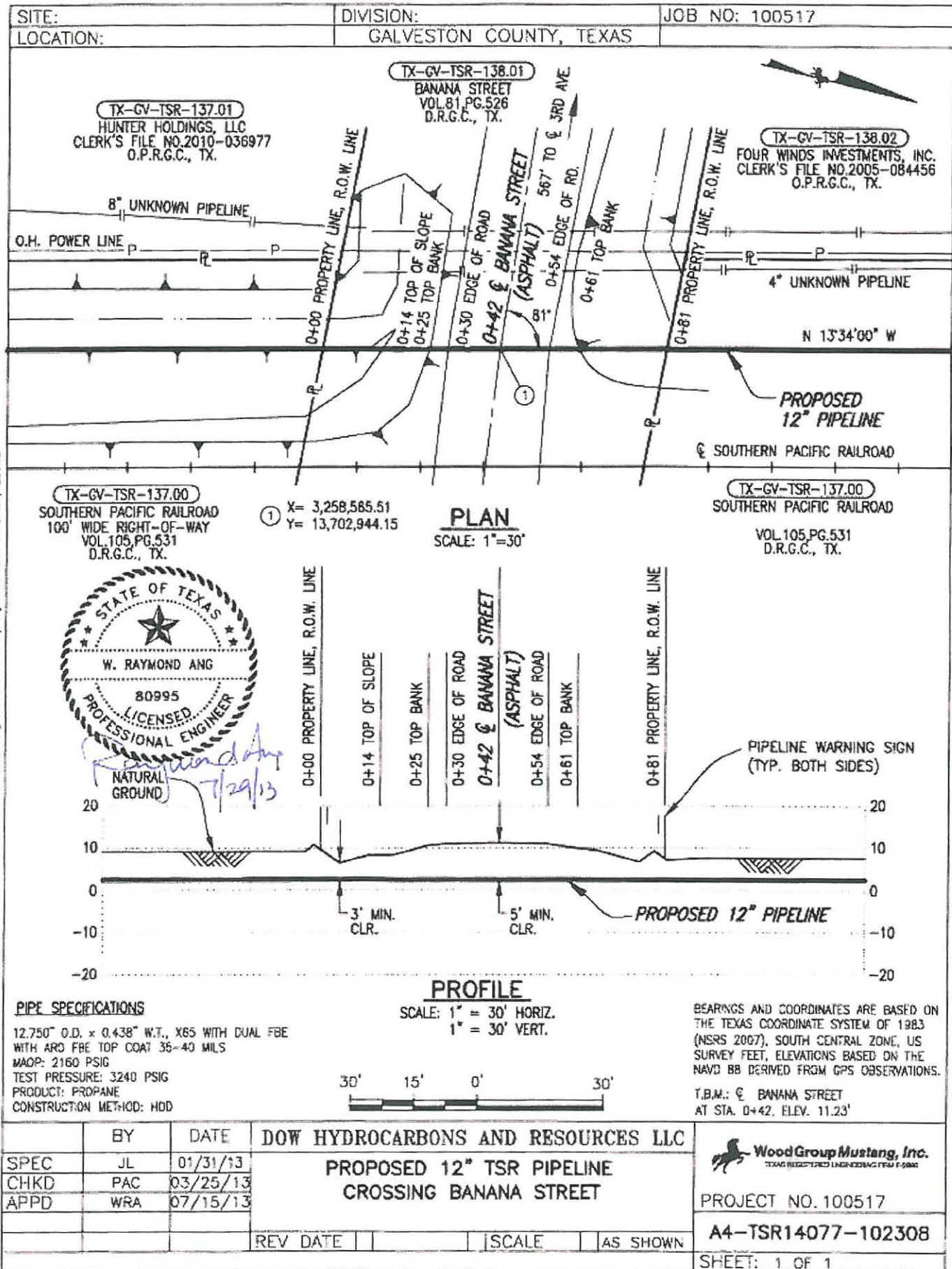
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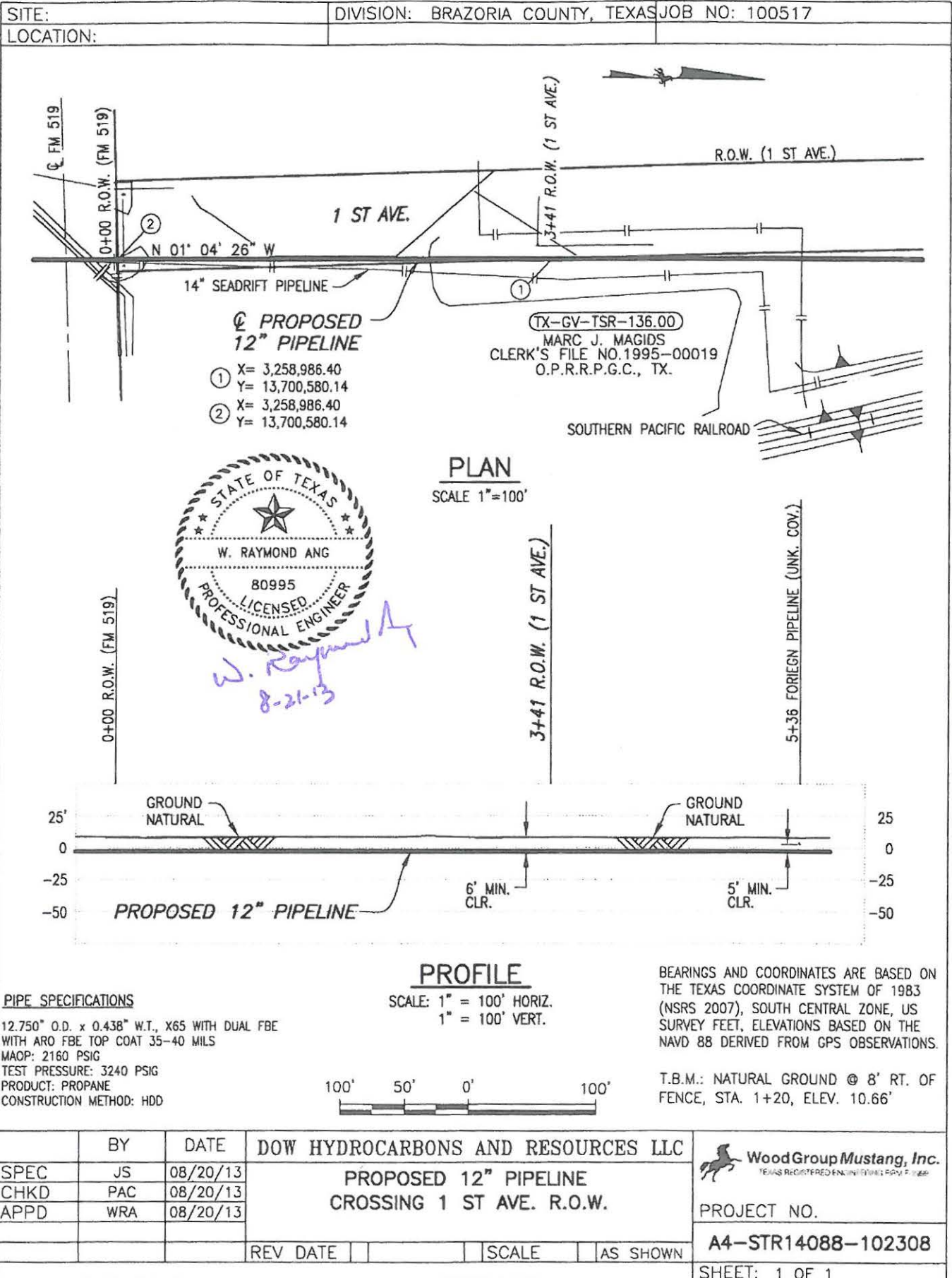
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\$TIME \$DATE \$PERSON

FILE: R:\Projects\19780\DISCIPLINE\CAD\DRAWINGS\93-PERMIT\A4-TSR14077-102308.dwg PLOT DATE: 7/26/2013 BY: HUGHES, LLOYD



\$FILENAME \$DATE \$TIME \$PERSON



FILE: R:\Project\19780\DISCIPLINE\CAD\DRAWINGS\93--PERMIT\A4--TSR14088-102308.dwg PLOT DATE: 8/21/2013 BY: CURLIN, PATRICK

#INSTRUCTIONS



THE DOW CHEMICAL COMPANY MATERIAL SAFETY DATA SHEET



Product Name: Propane Non-odorized
MSDS#: 1538

Effective Date: 06/14/2004
Page 1 of 15

Dow (hereinafter, and for purposes of this MSDS only, refers to The Dow Chemical Company and to Dow Chemical Canada Inc.) encourages and expects you to read and understand the entire MSDS, as there is important information throughout the document. Dow expects you to follow the precautions identified in this document unless your use conditions would necessitate other appropriate methods or actions.

1. CHEMICAL PRODUCT AND COMPANY IDENTIFICATION

1.1 IDENTIFICATION

Product Name Propane Non-odorized

1.2 COMPANY IDENTIFICATION

The Dow Chemical Company
Midland, MI 48674

1.3 EMERGENCY TELEPHONE NUMBER

24-HOUR EMERGENCY TELEPHONE NUMBER: (989)636-4400.
Customer Information Number: 1-800-258-2436.

* or ® Indicates a Trademark of The Dow Chemical Company.

MATERIAL SAFETY DATA SHEET

Product Name: Propane Non-odorized
MSDS#: 1538

Effective Date: 06/14/2004
Page 2 of 15

2. COMPOSITION INFORMATION

Component	CAS #	Amount (%W/W)
Propane	74-98-6	90.5 98.6%
Ethane	74-84-0	<= 3.5%
Isobutane	75-28-5	<= 3.3%
Propene	115-07-1	<= 1.9%
Butane	106-97-8	<= 1.3%

3. HAZARDS IDENTIFICATION

3.1 EMERGENCY OVERVIEW

Appearance Colorless

Physical State Liquefied gas

Odor Odorless

Hazards of product EXTREMELY FLAMMABLE LIQUID AND VAPOR.
VAPOR MAY CAUSE FLASH FIRE.
MAY CAUSE CENTRAL NERVOUS SYSTEM EFFECTS; CAN CAUSE DEATH IF TOO MUCH IS BREATHED.
MAY CAUSE FROST BURNS.
VAPOR REDUCES OXYGEN AVAILABLE FOR BREATHING.

EVACUATE AREA.
DO NOT EXTINGUISH.
KEEP UPWIND OF SPILL.
STAY OUT OF LOW AREAS.
VAPORS MAY TRAVEL A LONG DISTANCE; IGNITION AND/OR FLASH BACK MAY OCCUR.
WARN PUBLIC OF DOWNWIND EXPLOSION HAZARD.

MATERIAL SAFETY DATA SHEET

Product Name: Propane Non-odorized
MSDS#: 1538

Effective Date: 06/14/2004
Page 3 of 15

3.2 POTENTIAL HEALTH EFFECTS

Effects of Single Acute Overexposure

Inhalation In confined or poorly ventilated areas, vapor can easily accumulate and can cause unconsciousness and death due to displacement of oxygen. Excessive exposure may cause headache, dizziness, anesthesia, drowsiness, unconsciousness and other central nervous system effects, including death. May cause central nervous system effects. May increase sensitivity to epinephrine and increase myocardial irritability (irregular heartbeats). At air concentrations <1000 ppm, propane exerts very little physiological action; at 100,000 ppm and above it may produce dizziness or other central nervous system effects.

Eye Contact Vapor may cause eye irritation experienced as mild discomfort and redness. Liquid may cause frostbite.

Skin Contact Liquid may cause frostbite. Effects may be delayed.

Skin Absorption No adverse effects anticipated by skin absorption.

Swallowing Swallowing this material is unlikely because it is a gas at room temperature. Liquid may cause frostbite of the lips and mouth.

Chronic, Prolonged or Repeated Overexposure

Effects of Repeated Overexposure For the minor component(s): Propylene. Repeated, excessive inhalation exposure may cause irritation to the upper respiratory tract.

Other Effects of Overexposure

See Section 11 for toxicological information and additional information about potential health effects.

3.3 POTENTIAL ENVIRONMENTAL EFFECTS

See Section 12 for Ecological Information.

4. FIRST AID PROCEDURES

MATERIAL SAFETY DATA SHEET

Product Name: Propane Non-odorized
MSDS#: 1538

Effective Date: 06/14/2004
Page 4 of 15

4.1 INHALATION

Move person to fresh air. If not breathing, give artificial respiration. If breathing is difficult, oxygen should be administered by qualified personnel. Call a physician or transport to a medical facility.

4.2 EYE CONTACT

In case of frostbite, immediately flush eyes with water; remove contact lenses, if present, after the first 5 minutes, then continue flushing eyes for at least 15 minutes. Obtain medical attention promptly, preferably from an ophthalmologist.

4.3 SKIN CONTACT

Immediately flush skin with plenty of water for 15 minutes. Seek medical attention.

4.4 SWALLOWING

In case of frostbite, immediately rinse lips and mouth with tepid water for at least 15 minutes. Obtain medical attention promptly.

4.5 NOTES TO PHYSICIAN

Exposure may increase "myocardial irritability". Do not administer sympathomimetic drugs such as epinephrine unless absolutely necessary.

Treat for frostbite, if present.

No specific antidote.

Treatment of exposure should be directed at the control of symptoms and the clinical condition of the patient.

5. FIRE FIGHTING MEASURES

5.1 FLAMMABLE PROPERTIES - REFER TO SECTION 9, PHYSICAL AND CHEMICAL PROPERTIES

5.2 EXTINGUISHING MEDIA

Do not extinguish. Stop flow of product and allow fire to burn out. Once product flow has stopped, small fires may be extinguished with: Water fog or fine spray. Dry chemical fire extinguishers. Carbon dioxide fire extinguishers. Foam.

5.3 FIRE FIGHTING PROCEDURES

Keep people away. Isolate fire and deny unnecessary entry. Stay upwind. Keep out of low areas where gases (fumes) can accumulate. Do not extinguish. If flames are accidentally extinguished, explosive re-ignition may occur. Flammable gas: Do not extinguish due to possible hazard of explosive reignition. Use water spray to cool containers and structures and to protect personnel attempting to shut-off flow. Attempt shut-off only if hazard is not too great.

MATERIAL SAFETY DATA SHEET

Product Name: Propane Non-odorized
MSDS#: 1538

Effective Date: 06/14/2004
Page 5 of 15

Extinguish surrounding and/or residual fires with appropriate fire fighting foam, carbon dioxide or dry chemical media. Use water spray to cool fire exposed containers and fire affected zone until fire is out and danger of reignition has passed. Immediately withdraw all personnel from the area in case of rising sound from venting safety device or discoloration of the container. Eliminate sources of ignition. For spills of liquefied gas, apply appropriate foam or vapor suppressing agent. Warning! Contact of water with liquefied gas can result in boiling, frothing, and rapid generation of vapor. For unignited vapor cloud, use water spray to knock down and control dispersion of vapors.

5.4 SPECIAL PROTECTIVE EQUIPMENT FOR FIREFIGHTERS

Wear positive-pressure self-contained breathing apparatus (SCBA) and protective fire fighting clothing (includes fire fighting helmet, coat, pants, boots, and gloves). If protective equipment is not available or not used, fight fire from a protected location or safe distance.

5.5 UNUSUAL FIRE AND EXPLOSION HAZARDS

Container may vent and/or rupture due to fire.

Vapors are heavier than air and may travel a long distance and accumulate in low lying areas. Ignition and/or flash back may occur.

5.6 HAZARDOUS COMBUSTION PRODUCTS

During a fire, smoke may contain the original material in addition to combustion products of varying composition which may be toxic and/or irritating. Combustion products may include and are not limited to: Carbon monoxide. Carbon dioxide.

6. ACCIDENTAL RELEASE MEASURES

Steps to be Taken if Material is Released or Spilled:

Isolate area until gas has dispersed. Contain spilled material if possible. If available, use foam to smother or suppress vapors. Use non-sparking tools in cleanup operations. Ground and bond all containers and handling equipment. See Section 13, Disposal Considerations, for additional information.

Personal Precautions: Evacuate area. Keep personnel out of low areas. Keep personnel out of confined or poorly ventilated areas. Keep upwind of spill. Ventilate area of leak or spill. No smoking in area. Only trained and properly protected personnel must be involved in clean-up operations. Confined space entry procedures must be followed before entering the area. For large spills, warn public of downwind explosion hazard. Eliminate all sources of ignition in vicinity of spill or released vapor to avoid fire or explosion. Ground and bond all containers and handling equipment. Check area with combustible gas detector before reentering area. Spills of this liquefied gas may form ice, which can plug drains and can make valves inoperable. Contact of water with liquefied gas can result in boiling, frothing, and rapid generation of vapor. Use appropriate safety equipment. For additional information, refer to Section 8, Exposure Controls and Personal Protection. Refer to Section 7, Handling for additional precautionary measures.

MATERIAL SAFETY DATA SHEET

Product Name: Propane Non-odorized
MSDS#: 1538

Effective Date: 06/14/2004
Page 6 of 15

Environmental Precautions: Prevent from entering into soil, ditches, sewers, waterways and/or groundwater. See Section 12, Ecological Information.

7. HANDLING AND STORAGE

7.1 HANDLING

General Handling

Keep away from heat, sparks and flame.
Avoid contact with eyes, skin, and clothing.
Wash thoroughly after handling.
Avoid breathing vapor.
Use with adequate ventilation.

Electrically bond and ground all containers and equipment before transfer or use of material.
Keep container closed.
Do not enter confined spaces unless adequately ventilated.
See Section 8, EXPOSURE CONTROLS AND PERSONAL PROTECTION.

Ventilation

Provide general and/or local exhaust ventilation to control airborne levels below the exposure guidelines. Lethal concentrations may exist in areas with poor ventilation.

7.2 STORAGE

No smoking or open flame in storage area.

8. EXPOSURE CONTROLS AND PERSONAL PROTECTION

8.1 EXPOSURE LIMITS

Component	Exposure Limits	Skin. Form
Propane	1000 ppm TWA8 ACGIH 1000 ppm TWA8 OSHA 1800 mg/m3 TWA8 OSHA	
Ethane	1000 ppm TWA8 ACGIH	
Propene	Simple asphyxiant ACGIH	
Butane	1000 ppm TWA8 ACGIH	

MATERIAL SAFETY DATA SHEET

Product Name: Propane Non-odorized
MSDS#: 1538

Effective Date: 06/14/2004
Page 7 of 15

In the Exposure Limits Chart above, if there is no specific qualifier (i.e., Aerosol) listed in the Form Column for a particular limit, the listed limit includes all airborne forms of the substance that can be inhaled.

A "Yes" in the Skin Column indicates a potential significant contribution to overall exposure by the cutaneous (skin) route, including mucous membranes and the eyes, either by contact with vapors or by direct skin contact with the substance. A "Blank" in the Skin Column indicates that exposure by the cutaneous (skin) route is not a potential significant contributor to overall exposure.

"Interim IHGs" are occupational exposure limits set by the original owner of this product prior to the merger with Dow. These limits have not been reviewed per the Dow IHG process, but are utilized during this period of merger integration until Dow can formally adopt or modify., Control so that it does not reduce the oxygen concentration below 18% by volume at standard atmospheric pressure.

8.2 PERSONAL PROTECTION

Respiratory Protection:

Atmospheric levels should be maintained below the exposure guideline. When respiratory protection is required, use an approved self contained breathing apparatus or positive pressure airline with auxiliary self-contained air supply.
For emergency and other conditions where the exposure guideline may be exceeded, use an approved positive-pressure self-contained breathing apparatus or positive-pressure airline with auxiliary self-contained air supply.
In confined or poorly ventilated areas, use an approved self-contained breathing apparatus or positive pressure airline with auxiliary self-contained air supply.

Ventilation:

Provide general and/or local exhaust ventilation to control airborne levels below the exposure guidelines.
Lethal concentrations may exist in areas with poor ventilation.

Eye Protection:

For handling the gas, wear safety glasses. When contact with the liquid (condensed gas) is possible, wear chemical goggles with a faceshield.
If exposure causes eye discomfort, use a full-face respirator.

Other Protective Equipment:

Use a cloth or leather glove for protection from liquid contact of the skin that may cause frostbite due to rapid cooling.

9. PHYSICAL AND CHEMICAL PROPERTIES

MATERIAL SAFETY DATA SHEET

Product Name: Propane Non-odorized
MSDS#: 1538

Effective Date: 06/14/2004
Page 8 of 15

Physical State: Liquefied gas

Appearance: Colorless

Odor: Odorless

Flash Point - Closed Cup: < -20 °C < -68 °F *Closed Cup* Flammable Gases

Flammable Limits In Air:

Lower 2.1 %(V)
Upper 9.5 %(V)

Autoignition Temperature: *No test data available.*

Vapor Pressure: 10602 mmHg 38 °C

Boiling Point (760 mmHg): -42 °C -44 °F

Vapor Density (air = 1): 1.5

Specific Gravity (H₂O = 1): 0.501 at saturation pressure

Freezing Point: -188 °C -306 °F

Melting Point: *Not applicable - gas at ambient conditions*

Solubility in Water (by weight): < 0.5 %

pH: *No test data available.*

Molecular Weight: 44 g/mol (Approx.)

Evaporation Rate (Butyl Acetate = 1): *Not determined.* High - gas

Percent Volatiles: 100 Wt%

10. STABILITY AND REACTIVITY

10.1 STABILITY/INSTABILITY Stable.

Conditions to Avoid: Exposure to elevated temperatures can cause product to decompose.
Avoid static discharge.

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Incompatible Materials: Avoid contact with oxidizing materials such as: Chlorine.
Halogens. Oxygen. Ozone.

Thermal Decomposition: Decomposition products depend upon temperature, air supply and the presence of other materials.

10.2 HAZARDOUS POLYMERIZATION Will not occur.

11. TOXICOLOGICAL INFORMATION

CHRONIC TOXICITY AND CARCINOGENICITY

For the components tested:, Did not cause cancer in laboratory animals.

GENETIC TOXICOLOGY

In Vitro

For the components tested:, In vitro genetic toxicity studies were negative.

In Vivo

For the minor component(s):, Butane., Propylene., Animal genetic toxicity studies were negative.

SIGNIFICANT DATA WITH POSSIBLE RELEVANCE TO HUMANS

For the minor component(s):

Propylene.

Repeated, excessive inhalation exposure may cause irritation to the upper respiratory tract.

For propane, butane and isobutane:

Based on available data, repeated exposures are not anticipated to cause additional significant adverse effects.

12. ECOLOGICAL INFORMATION

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12.1 ENVIRONMENTAL FATE

Based largely or completely on data for major component(s): Degradation is expected in the atmospheric environment within days to weeks.

12.2 ECOTOXICITY

Based largely or completely on data for major component(s): Material is practically non-toxic to fish on an acute basis (LC50 > 100 mg/L).

12.3 FURTHER INFORMATION

Based largely or completely on data for major component(s): Bioconcentration potential is low (BCF < 100 or Log Pow < 3).

13. DISPOSAL CONSIDERATIONS

13.1 DISPOSAL

DO NOT DUMP INTO ANY SEWERS, ON THE GROUND, OR INTO ANY BODY OF WATER. All disposal practices must be in compliance with all Federal, State/Provincial and local laws and regulations. Regulations may vary in different locations. Waste characterizations and compliance with applicable laws are the responsibility solely of the waste generator. DOW HAS NO CONTROL OVER THE MANAGEMENT PRACTICES OR MANUFACTURING PROCESSES OF PARTIES HANDLING OR USING THIS MATERIAL. THE INFORMATION PRESENTED HERE PERTAINS ONLY TO THE PRODUCT AS SHIPPED IN ITS INTENDED CONDITION AS DESCRIBED IN MSDS SECTION 2 (Composition/ Information on Ingredients). FOR UNUSED & UNCONTAMINATED PRODUCT, the preferred options include sending to a licensed, permitted: Incinerator or other thermal destruction device. As a service to its customers, Dow can provide names of information resources to help identify waste management companies and other facilities which recycle, reprocess or manage chemicals or plastics, and that manage used drums. Telephone Dow's Customer Information Group at 1-800-258-2436 or 1-989-832-1556 (U.S.), or 1-800-331-6451 (Canada) for further details .

14. TRANSPORT INFORMATION

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14.1 U.S. D.O.T.

NON-BULK

Proper Shipping Name : PROPANE

Hazard Class : 2.1

ID Number : UN1978

BULK

Proper Shipping Name : PROPANE

Hazard Class : 2.1

ID Number : UN1978

This information is not intended to convey all specific regulatory or operational requirements/information relating to this product. Additional transportation system information can be obtained through an authorized sales or customer service representative. It is the responsibility of the transporting organization to follow all applicable laws, regulations and rules relating to the transportation of the material.

15. REGULATORY INFORMATION

15.1 FEDERAL/NATIONAL

OSHA HAZARD COMMUNICATION STANDARD

This product is a "Hazardous Chemical" as defined by the OSHA Hazard Communication Standard, 29 CFR 1910.1200.

SUPERFUND AMENDMENTS AND REAUTHORIZATION ACT OF 1986 TITLE III (EMERGENCY PLANNING AND COMMUNITY RIGHT-TO-KNOW ACT OF 1986) SECTION 313

This product contains the following substances which are subject to the reporting requirements of Section 313 of Title III of the Superfund Amendments and Reauthorization Act 1986 and which are listed in 40 CFR Part 372.

Component	CAS #	Amount
Propene	115-07-1	<= 1.9000%

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COMPREHENSIVE ENVIRONMENTAL RESPONSE, COMPENSATION, AND LIABILITY ACT OF 1980 (CERCLA) SECTION 103

To the best of our knowledge this product does not contain chemicals at levels which require reporting under this statute.

SUPERFUND AMENDMENTS AND REAUTHORIZATION ACT OF 1986 TITLE III (EMERGENCY PLANNING AND COMMUNITY RIGHT-TO-KNOW ACT OF 1986) SECTION 302

To the best of our knowledge this product does not contain chemicals at levels which require reporting under this statute.

SUPERFUND AMENDMENTS AND REAUTHORIZATION ACT OF 1986 TITLE III (EMERGENCY PLANNING AND COMMUNITY RIGHT-TO-KNOW ACT OF 1986) SECTIONS 311 AND 312

Delayed (Chronic) Health Hazard : No
Fire Hazard : Yes
Immediate (Acute) Health Hazard : Yes
Reactive Hazard : No
Sudden Release of Pressure Hazard : Yes

TOXIC SUBSTANCES CONTROL ACT (TSCA)

All components of this product are on the TSCA Inventory or are exempt from TSCA Inventory requirements under 40 CFR 720.30.

CEPA - DOMESTIC SUBSTANCES LIST (DSL)

All substances contained in this product are listed on the Canadian Domestic Substances List (DSL) or are not required to be listed.

EUROPEAN INVENTORY OF EXISTING COMMERCIAL CHEMICAL SUBSTANCES (EINECS)

The components of this product are on the EINECS inventory or are exempt from EINECS inventory requirements.

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15.2 STATE/LOCAL

PENNSYLVANIA (WORKER AND COMMUNITY RIGHT-TO-KNOW ACT): PENNSYLVANIA HAZARDOUS SUBSTANCES LIST AND/OR PENNSYLVANIA ENVIRONMENTAL HAZARDOUS SUBSTANCE LIST:

The following product components are cited in the Pennsylvania Hazardous Substances List, the Pennsylvania Special Hazardous Substance List, and/or the Pennsylvania Environmental Hazardous Substance list, and are present at levels which require reporting.

Component	CAS #	Amount
Propane	74-98-6	<= 98.6000%
Ethane	74-84-0	<= 3.5000%
Isobutane	75-28-5	<= 3.3000%
Propene	115-07-1	<= 1.9000%
Butane	106-97-8	<= 1.3000%

PENNSYLVANIA (WORKER AND COMMUNITY RIGHT-TO-KNOW ACT): PENNSYLVANIA SPECIAL HAZARDOUS SUBSTANCES LIST:

To the best of our knowledge this product does not contain chemicals at levels which require reporting under this statute.

CALIFORNIA PROPOSITION 65 (SAFE DRINKING WATER AND TOXIC ENFORCEMENT ACT OF 1986)

This product contains no listed substances known to the State of California to cause cancer, birth defects or other reproductive harm, at levels which would require a warning under the statute.

CALIFORNIA SCAQMD RULE 443.1 (SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT RULE 443.1 LABELING OF MATERIALS CONTAINING ORGANIC SOLVENTS)

VOC: 500.11 g/l Vapor pressure high - Gas

This section provides selected regulatory information on this product including its components. This is not intended to include all regulations. It is the responsibility of the user to know and comply with all applicable rules, regulations and laws relating to the product being used.

16. OTHER INFORMATION

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16.1 ADDITIONAL INFORMATION

16.2 HAZARD RATING SYSTEM

NFPA ratings for this product are: H - 1 F - 4 R - 0

These ratings are part of a specific hazard communication program and should be disregarded where individuals are not trained in the use of this hazard rating system. You should be familiar with the hazard communication programs applicable to your workplace.

16.3 RECOMMENDED USES AND RESTRICTIONS

A commodity chemical-
For industrial use.

Dow recommends that you use this product in a manner consistent with the listed use. If your intended use is not consistent with Dow's stated use, please contact Dow's Customer Information Group at 1-800-258-2436 (U.S.) or 1-800-331-6451 (Canada) for more information.

16.4 REVISION

Version: 5.0

Revision: 06/14/2004

Most recent revision(s) are noted by the bold, double bars in left-hand margin throughout this document.

16.5 LEGEND

Bacterial/NA	Non Acclimated Bacteria
F	Fire
H	Health
IHG	Industrial Hygiene Guideline
N/A	Not available
NFPA	National Fire Protection Association
O	Oxidizer
R	Reactivity
TS	Trade secret
VOL/VOL	Volume/Volume
W	Water Reactive

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W/W

Weight/Weight

NOTICE: Dow urges each customer or recipient of this MSDS to study it carefully and consult appropriate expertise, as necessary or appropriate, to become aware of and understand the data contained in this MSDS and any hazards associated with the product. The information herein is provided in good faith and believed to be accurate as of the effective date shown above. However, no warranty, express or implied, is given., Regulatory requirements are subject to change and may differ between various locations. It is the buyer's/user's responsibility to ensure that its activities comply with all federal, state, provincial or local laws. The information presented here pertains only to the product as shipped. Since conditions for use of the product are not under the control of Dow, it is the buyer's/user's duty to determine the conditions necessary for the safe use of this product., Due to the proliferation of sources for information such as manufacturer-specific MSDSs, Dow is not and cannot be responsible for MSDSs obtained from any source other than Dow. If you have obtained a Dow MSDS from a non-Dow source or if you are not sure that a Dow MSDS is current, please contact Dow for the most current version.



1111 Bayou Road
La Marque, Texas 77568
409.938.9202

LA MARQUE PARKS BOARD
REGULAR MEETING MINUTES
March 9, 2012

1. CALL MEETING TO ORDER

Chairman McGaffey called the meeting to order at 6:35pm

2. ROLL CALL

Roll was called and a quorum was present.

PRESENT: Mac McGaffey, C.J. Leggett, Al Reid, Bo Hunter & Herbert Franklin

ABSENT: Fred Zimmerman, Larry Walker & Calvin Jones

3. CITIZEN PARTICIPATION

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

Sandy Watson-Iglesias & Adrian Iglesias with Generation Housing/Realtex Development – outlined their proposed apartment complex projected located on IH-45 @ Bayou. They assured members about being cemented to the community and not to sell off the property within a year or two. They also noted community projects that they are involved with, these are Gateway to Galveston and Beautify Texas. Also, if the project gets approved the group would donate \$50,000.00 to the Parks Board for the improvement of City Parks.

4. APPROVAL OF MINUTES

- a. Regular Meeting, February 16, 2012

Al Reid made a motion to approve the minutes of the regular meeting on February 16th and the special meeting on March 9th. C.J. Leggett seconded the motion. Minutes were passed unanimously.

5. OLD BUSINESS

- a. Update -repairs of city parks from Hurricane Ike
No report; repairs complete all funding has been distributed
- b. Discussion/possible action of approving Parks Board Monthly Financial Report
Bo Hunter made a motion to approve the Financial Report. C.J. Leggett seconded the motion and the motion passed unanimously.
- c. Discussion/possible action of repairs to equipment in all parks
Staff reported to Board members that three bids had been received for the new park equipment and safety surface. He also stated we were still waiting on good weather to install the soccer goals.
- d. Discussion/possible action of expansion of parking lot and addition of lights for security measures
Nathan stated paperwork was complete; just waiting on signed minutes from the February 16th meeting. Also, the additional footage for electrical conduit can be covered in the original quote from Grady with Crescent Electric.

6. NEW BUSINESS

- a. Discussion/possible action on proposed lease agreement between City of La Marque Parks Board and Alejandro Medellin; possible recommendation to City Council

Alejandro Medellin with the select baseball group was not present at the meeting. Members agreed to continue to move forward with the lease and voted to give chairman the authority to contact Mr. Medellin and review lease contract. If Mr. Medellin agrees to lease with no changes, chairman can proceed with the agreement and have it place on the upcoming Council meeting for Council approval.

Al Reid made a motion to accept the proposed lease agreement provided Mr. Medellin does not make any changes and to give Chairman McGaffey permission to go forward. Herbert Franklin seconded the motion and the motion passed unanimously.

- b. Discussion/possible action on proposed pipeline route through a section of Highland Bayou Park; possible recommendation to City Council

Paul Grandle, Chico Negual and Joe Franklin with Mustang Engineering with L.A. Simper of Dow Hydrocarbons and Resources L.L.C. presented a proposal for a pipeline survey in Highland Bayou Park. Mr. Grandle stated it was for a 12" propane pipeline – 5ft south of existing easement. They are looking for permission to do a survey only and they would share the results of their findings. The survey would also contain an environmental study that would be included with survey and copies given to Parks Board. He stated there were two pipelines in the already existing easement; one was out of service and the other was propylene. He stated they would pay for the right to come through the City and DOW would like to explore ideas to benefit Highland Bayou Park. Chairman advised they would have to get City Council's approval. Mr. Negual would bring eight copies of the proposed pipeline route for the City Council Meeting packets. Also, Dow maintains a Good Neighbor Policy and would possibility make a donation to Park Improvements.

C.J. Leggett made a motion to allow the proposed pipeline route survey through Highland Bayou Park. Bo Hunter seconded the motion and the motion passed unanimously.

Parks Board Chairman will recommend the survey at the March 26, 2012 Council Meeting.

7. REQUESTS AND ANNOUNCEMENTS

- a. Requests by Park Board Members for items to be placed on future agendas and announcements on city events/community interests –

Mr. Franklin stated good things were happening. Al Reid was okay with everything that was happening. C.J. Leggett stated he appreciated the effort Mr. McGaffey put into this board. Bo hunter had no comment. David Pennington, Chairman of the Cemetery Board and Clean City Commission was recognized by the chairman. David stated that he attended the meeting to hear what was happening on the Board. Mr. McGaffey stated he appreciated each and every board member.

Next meeting: April 19, 2012

8. ADJOURNMENT -

Herbert Franklin made a motion to adjourn. C.J. Leggett seconded the motion and the motion passed unanimously.


Louis McGaffey, Chairperson

**MINUTES
PUBLIC HEARING/REGULAR MEETING
26 MARCH 2012**

(1) CALL MEETING TO ORDER

Mayor Hocking called the meeting to order at 6:03 p.m.

(2) ROLL CALL

PRESENT:

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

(3) INVOCATION AND PLEDGE OF ALLEGIANCE

Mr. Jake Feigel led the Invocation and Mayor Hocking followed with the Pledge of Allegiance to the Flag.

At this time, Mayor Hocking deviated from the agenda and proceeded with agenda items 7b, c, and d. Proclamations.

(4) APPROVAL OF MINUTES

a. Regular City Council Meeting, March 12, 2012

Mayor Pro-Tem Bell moved to approve the minutes as written. Councilmember Osteen seconded. The minutes passed unanimously.

(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.

SSgt. Walter West addressed his concerns regarding the Fire Department.

(6) PUBLIC HEARING

Public Hearing- Ordinance No. **O-2012-1058**, an Ordinance of the City Council of the City of La Marque, Texas, amending Chapter 14, Buildings and Regulations, of the Code of Ordinances of the City of La Marque, Texas, by repealing Sec. 14-60, Electrical Board Generally, of Article III, Electrical; Repealing Sec. 14-61, Appeal from Action of Electrical Board, of Article III, Electrical; and Repealing Sec. 14-188, Plumbing Board, of Article IV, Plumbing

The public hearing opened at 6:21 p.m.

No citizens spoke during the public hearing.

The public hearing closed at 6:24 p.m.

(7) PRESENTATION

- a. Introduction of new city employees
- b. Proclamation - Galveston County Food Bank Day - April 29, 2012
- c. Proclamation - Parkinson's Awareness Month - April 2012
- d. Proclamation - National Public Safety Telecommunicates Week - April 8-14, 2012

Mayor Hocking deviated from the agenda to item 4-Approval of Minutes.

(8) OLD BUSINESS

a. Discussion/possible action of Ordinance No. **O-2012-1058**, an Ordinance of the City Council of the City of La Marque, Texas, amending Chapter 14, Buildings and Regulations, of the Code of Ordinances of the City of La Marque, Texas, by repealing Sec. 14-60, Electrical Board Generally, of Article III, Electrical; Repealing Sec. 14-61, Appeal from Action of Electrical Board, of Article III, Electrical; and Repealing Sec. 14-188, Plumbing Board, of Article IV, Plumbing. This is the second reading.

Councilmember Brown made a motion to approve Ordinance No. O-2012-1058 for the second reading. Councilmember Osteen seconded the motion. Motion passed unanimously.

(9) NEW BUSINESS

- a. Discussion/possible action of accepting the audit for FY 2010-11

Councilmember Osteen made a motion to accept the audit for FY 2010-11 with the changes to the transmittal letter that will provide a true picture of the City of La Marque. Councilmember Brown seconded the motion. Motion passed unanimously.

- b. Discussion/possible action on proposed pipeline route through a section of Highland Bayou Park

Parks Board Chairman McGaffey and representatives from Mustang Pipeline and Dow Chemicals presented this item to City Council. Parks Board Chairman McGaffey informed Council that the Parks Board had received a request from Mustang Pipeline and Dow Chemical to survey Highland Bayou Park for a project that would consist of a 12-inch pipeline for the transportation of propane from Dow Hydrocarbons and Resources LLC (DHRLLC) storage facility at Stratton Ridge, Brazoria County, to a DHRLL facility in Texas City.

Specifics to Highland Bayou Park, DHRLL proposes constructing the pipeline 5-Feet (5') southerly of and adjacent to an existing 6" DHRLL pipeline, and located within the current easement DHRLL already possesses and maintains, so as not to encroach any additional park space.

The Parks Board met on March 15th to discuss the request and voted to recommend that City Council approve the request to survey Highland Bayou Park for the proposed pipeline route.

Councilmember Brown asked several questions regarding safety requirements.

Council was assured that if the project comes to fruition, all plans and specifications would be presented to Council. The proposed pipeline would meet or exceed federal guidelines regarding all environmental and safety requirements.

Mayor Pro-Tem Bell stated that Councilmember Brown's questions were extremely helpful. Mayor Pro-Tem Bell asked if an outside agency would conduct the inspections. Council was informed that inspections would be conducted by the Army Corp of Engineers and the City.

Councilmember Osteen made a motion to approve the request to survey Highland Bayou Park for a proposed pipeline route through a section of Highland Bayou Park. Councilmember Trube seconded the motion. Motion passed unanimously.

- c. Discussion/possible action on Planning & Zoning Commission's recommendation on proposed rezone for a property described as ABST 2, S F AUSTIN SUR TR 66 1.603 ACRES; 304 Newman from (R-1) single family residential to (C-1) general commercial

Mayor Pro-Tem Bell made a motion to deny the request to rezone property described as ABST 2, S F AUSTIN SUR TR 66 1.603 ACRES; 304 Newman from (R-1) single family residential to (C-1) general commercial. Councilmember Trube seconded the motion. Discussion involved the owner's plans to store flammable material tanks on-site and concerns regarding the close proximity of an elementary school and senior living apartment complex. Motion to deny proposed rezone for a property described as ABST 2, S F AUSTIN SUR TR 66 1.603 ACRES; 304 Newman from (R-1) single family residential to (C-1) general commercial passed unanimously.

Mayor Hocking deviated from the agenda to item 7a-introduction of new city employees.

At this time, Development Services Director Ana Tims introduced Linda Knippa- Code Enforcement Clerk. Public Works Director Mike Morgan introduced Valentin Garcia -Plant Operator III.

City Council welcomed the new city employees.

- d. Discussion/possible action of appointment of a Chairman to the Board of Adjustments

Councilmember Osteen made a motion to appoint C.J. Leggett as Chairman to the Board of Adjustments. Councilmember Trube seconded the motion. Motion passed unanimously.

- e. Discussion/possible action on authorizing the City to enter into a license agreement with Alejandro Medellin for use of certain property in Mahan Park

Parks Board Chairman McGaffey presented this item to City Council. Chairman McGaffey informed Council that Mr. Medellin had been in discussions with the Parks Board for the use of Fields 1, 2, 3 & 4 and the concession stand. After discussions, the Parks Board recommended City Council approve the lease agreement with Alejandro Medellin. Mr. Medellin also addressed City Council. Mr. Medellin is excited about the opportunity to bring this activity to the youth of the area. Councilmember Osteen asked if this agreement will interfere with a family wanting to enjoy the park. Mr. Medellin stated that it is their intent to work with individuals wishing to use the park. Mayor Pro-Tem Bell asked questions regarding leagues and tournaments. Mr. Medellin informed Council that it is their goal to bring in leagues and tournaments to the area. Mayor Pro-Tem Bell also asked about funding for children that may not be able to afford his fees. Mr. Medellin informed Council that there are many avenues to assist the families in paying the fees.

Mayor Pro-Tem Bell made a motion to authorize the City to enter into a license agreement with Alejandro Medellin for use of certain property in Mahan Park. Councilmember Trube seconded the motion. The motion passed unanimously.

(10) CITY MANAGER REPORT – No Council Action Necessary

Councilmember Trube asked about the availability of on-line training.

There was discussion regarding individuals living within the city limits of La Marque and the school district. Councilmember Trube asked for more detail on page 254- the types of fires listed in the report, page 264- public works report indicates man hours but not the number of employees and page 288- inquired as to the expense paid to Texas Municipal League. Councilmember Trube was informed by Mayor Hocking that this was a conference for Elected Officials which addressed Emergency Management Preparedness for City Officials. Mayor Hocking continued by stating that he and Councilmember Brown had attended and it was very informative. The Mayor of Bastrop was the guest speaker and addressed how his community handled the wildfires that destroyed 18,000 homes and the loss of life.

Councilmember Osteen had a question regarding a check paid to the IRS – was this a payment for penalty? City Manager Buttler stated that staff would research and provide the information to City Council.

Mayor Pro-Tem Bell stated that he appreciated the comments by Councilmembers Trube and Osteen regarding employees living within the city. Mayor Pro-Tem Bell continued by stating that he thinks it is important for citizens that city leaders reside close to the city, if not within the city, in order to be empathic to the needs of the citizens. This is very important to his constituents.

Mayor Pro-Tem Bell asked several questions regarding Intermedix regarding a proposed meeting and if the billing issues had been resolved. The meeting has not taken place and Finance Director Cooper informed Council that the billing issues involve several entities and staff has been assured that the billing has been re-filed. City Manager Buttler informed City Council that the request for proposals is ready and staff is preparing to solicit for proposals.

(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

Councilmember Brown – congratulated Mr. Payne. Thanked Ms. Cooper and staff for the audit. Councilmember Brown also thanked his fellow Councilmembers and Mayor for a job well done. The City is moving forward.

Councilmember Trube – apologized for missing the workshop meeting. Councilmember Trube also stated that she appreciates Ms. Iles and all department heads for their reports.

Councilmember Osteen –thanked all the citizens for being at the meeting. Citizens need to know what is going on. Councilmember Osteen concluded by stating that he is a strong advocate of Open Government.

Mayor Pro-Tem Bell – welcomed our new employees. Extended his appreciation to Finance Director Karen Cooper and Ms. Iles for the presentation of the audit. It is not good news, but we got the truth, and that is good news. Mayor Pro-Tem Bell thanked the Parks Board for their presentations of the agenda items pertaining to the pipeline survey and parks use agreement. Let's move forward.

Mayor Hocking – concurred with Council comments regarding Finance Director Cooper and Ms. Iles presentation of the audit. Mayor Hocking thanked Council for the Workshop Meeting.

(12) ADJOURNMENT

Councilmember Trube made a motion to adjourn the meeting. Councilmember Brown seconded the motion. The meeting adjourned at 7:15 p.m.



Zina Tedford, Interim City Clerk



Bobby Hocking, Mayor



LA MARQUE PARKS BOARD
REGULAR MEETING MINUTES
July 18, 2013

1. CALL MEETING TO ORDER

Chairman McGaffey called the meeting to order at 6:33pm.

2. ROLL CALL

Roll was called and a quorum was present.

PRESENT: Calvin Jones, Mac McGaffey, Bo Hunter, Larry Walker & C.J. Leggett

ABSENT: Herbert Franklin, Al Reida,

STAFF: Nathan Epperson

3. APPROVAL OF MINUTES

- a. Regular Meeting, June 20, 2013

C.J. Leggett made a motion to approve the minutes. Bo Hunter seconded the motion. Minutes were passed unanimously.

4. CITIZEN PARTICIPATION

Comments from the Public (At this time, any person with city-related business who has signed up may speak to Parks Board limited to three (3) minutes). In compliance with Texas Open Meeting Act the Parks Board may not deliberate on comments. Personal attacks will not be allowed, and personnel matters should be addressed to the City Manager during normal business hours - None

5. OLD BUSINESS

- a. Discussion/possible action of approving Parks Board Monthly Financial Report
Balance as of June 30, 2013 - \$44,781.84

Calvin Jones made a motion to approve the financial report. C.J. Leggett seconded the motion; motion passed unanimously.

- b. Discussion/possible action of repairs to equipment in all parks

Staff reviewed the progress on projects that are on-going in the parks. There is currently three (3) projects that is in different stages of completion; (1) safety surfacing for playground equipment (2) adding culverts to existing driveway at Highland Bayou Park and (3) bulkhead repairs to boat ramp at Mahan Park.

- c. Discussion/possible action – on proposed pipeline route through a section of Highland Bayou Park; possible recommendation to City Council
Mr. Chico Negual of Wood Group Mustang Inc. representing Dow Hydrocarbons and Resources gave the Board members an update on the pipeline route through the southern section of Highland Bayou Park. Mr. Negual indicated that the survey work was completed and reviewed the complete route throughout the park with Board members. Prior to the vote for recommendation to Council, the chairman reminded Mr. Negual about their comment which was made for a donated Nature/Walking Trail for the park by Dow in exchange for the pipeline. Chairman called for vote from members. C.J. Leggett made a motion to approve the pipeline route through the southern section of Highland Bayou Park. Bo Hunter seconded the motion; motion passed unanimously.

7. NEW BUSINESS

Note: Board members decided to hear presentation from both Leagues prior to taking possible action on this item.

- a. Discussion/possible action- agreement for use of Mahan Park football field – (Cougars); possible recommendation to Council – Mr. J.D. Jones representing Cougar football introduced their Board of Directors and passed out packets with league information to Board members. Mr. Jones proceeded to address Board members with his discussion for their use of the football field at Mahan Park. Chairman thanked Mr. Jones for his presentation to the Board. Chairman explained to both parties about the terms that the City requires for use of the fields.
- b. Discussion/possible action – agreement for use of Mahan Park football fields – (Tigers); possible recommendation to City Council – Kirt Green with Tiger football addressed the Board with his discussion. Mr. Green reassured the members that the league had not dissolved and that they had always carried liability insurance and provided the City with up-to-date copies. Mr. Green gave a brief history of Tiger football at Mahan Park and commented that since the League has always maintained the insurance they still should have rights to the field. Chairman thanked Mr. Green for his comments. Members began discussion on topic and decided further discussion and consideration was required.

C.J. Leggett made a motion to table discussion for further review. Larry Walker seconded the motion; motion passed unanimously.

- c. Discussion/possible action-meeting date
(August 15, 2013 – 3rd Thursday in July)

Calvin Jones made a motion to schedule the next meeting for August 15, 2013 @ 6:30 pm.
Larry Walker seconded the motion; motion passed unanimously.

8. CHAIRMAN REPORT

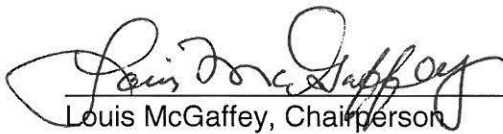
Chairman thanked members for their participation in the Parks Board and also with projects and events sponsored by the Parks Board.

9. REQUESTS AND ANNOUNCEMENTS

- a. Requests by Park Board Members for items to be placed on future agendas and announcements on city events/community interests
Bo Hunter gave members an update on Wednesday, July 17th Bayou Fest meeting held at the Chamber. Also, Bo reviewed details about the 3 on 3 basketball tournament. Larry Walker stated Parks Board doing good things in the community and to continue with the good work. Calvin Jones invited members to the Friday morning Coffee Club and everyone is doing a good job. C.J. Leggett and Nathan Epperson both stated everything was good.

10. ADJOURNMENT: 7:38pm

Larry Walker made a motion to adjourn. C.J. seconded the motion; motion passed unanimously.


Louis McGaffey, Chairperson



CITY COUNCIL AGENDA FORM

Meeting Date: November 11, 2013
Prepared by: Robin Eldridge
Department: Administration

Agenda item: 9a
Reviewed by: *Carol Buttler*

AGENDA ITEM DESCRIPTION: Discussion/possible action regarding a Resolution No. **R-2013-0022**, voting on the ballot and distribution of votes to 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. Ballot
3. Two Resolutions passed nominating two (2) persons for a place on the ballot
4. Voter Allocations

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, 2014 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

Target Implementation: November 11, 2013

Significant Action Dates:

- **September 23, 2013** – Resolution No. R-2013-0014 passed by City Council nominating Gary A. Jones to the Board of Directors of the Galveston Central Appraisal District.
- **October 14, 2013** – Resolution No. R-2013-0018 passed by City Council nominating David A. Moss to the Board of Directors of the Galveston Central Appraisal District.
- **October 14, 2013** – Deadline that each entity must return the nominations and the resolution to return Galveston Central Appraisal District.
- **October 28, 2013** – Deadline for Chief Appraiser to deliver an alphabetized ballot.



CITY COUNCIL AGENDA FORM

- **December 16, 2013** – Deadline to submit the City's vote and resolution to the Chief Appraiser.

Action:

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

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

Staff's Recommendation: Motion to adopt Resolution No. **R-2013-0022**, voting on the ballot and distribution of votes to 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-2013-0022

**A RESOLUTION OF THE CITY OF LA MARQUE VOTING IN THE
ELECTION OF MEMBERS 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 vote for up to five candidates from a ballot submitted by the Galveston Central Appraisal District, if so desired.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDING BODY OF THIS VOTING UNIT THAT:

The number of votes cast for the candidate(s), as exhibited on the attached ballot, is 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 11th day of November, 2013.

Bobby Hocking, Mayor

Attest:

Robin Eldridge, TRMC
City Clerk

APPROVED AS TO FORM:

Ellis 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

2014-2015 Board of Directors Election

BALLOT

Voting Unit:	City of La Marque
Number of Votes Taxing Unit is Eligible to Cast:	29

CANDIDATES	VOTES
John Bentley	
Scott Brast	
Dan Brightwell	
Kathy Cruse	
Gary Jones	
Roney McCrary	
Clay Morrison	
David A. Moss	
Victor Pierson	

◆ RESOLUTION MUST BE ATTACHED TO THIS BALLOT

◆ DEADLINE: *before December 16, 2013*

RESOLUTION NO. R-2013-0014

**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 23rd day of September, 2013.


Bobby Hocking, Mayor

ATTEST:


Robin Eldridge, TRMC
City Clerk

APPROVED AS TO FORM


Ellis J. Ortego, City Attorney

GALVESTON CENTRAL APPRAISAL DISTRICT
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)

Resolution

R 2013-0014

9.23.13

Resolution

R 2013-0018

10.14.13

1. Gary A. Jones
Name
P.O. Box 8774, Baciliff, Tx 77518
Address
713-641-2277
Telephone Number
2. DAVID A. MOSS
Name
1826 28th AVE. North Texas 77590
Address
409-766-2713
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.

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

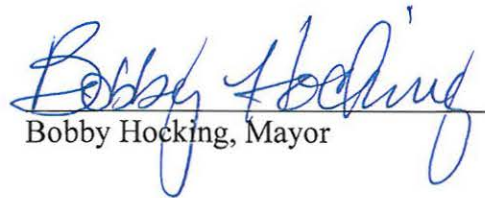
WHEREAS, the Board of Directors consists of five members who serve two-year terms, beginning January 1, 2014-December 31, 2015; and

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.

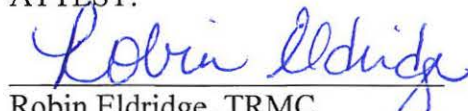
NOW THEREFORE, BE IT RESOLVED BY THE PRESIDING BODY OF THIS VOTING UNIT THAT:

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. Ortega, City Attorney

GALVESTON CENTRAL APPRAISAL DISTRICT
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)

Resolution
R 2013-0014
9.23.13

Resolution
R 2013-0018
10.14.13

1. Gary A. Jones
Name
P.O. Box 8774, Baciliff, Tx 77518
Address
713-641-2277
Telephone Number
2. DAVID A. MOSS
Name
1826 28th AVE. North Texas 77590
Address
409-766-2713
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



CITY COUNCIL AGENDA FORM

Meeting Date: 11/11/13
 Prepared by: Suzy Kou
 Department: Finance

Agenda item: 9b
 Reviewed by: Carol Buttler

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

- ☒ **Attachments for Reference**
- **Ordinance O-2013-0018**
 - **FEMA Grant Award Letter**
 - **First Payment of FEMA Grant**

Staff Briefing:

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

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

Target Implementation: 11/11/13

Significant Action Dates: 11/11/13

Action:

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

Cost Details:	
Budgeted	\$1,110.00
Actual Bid	
Estimated Expenditure	\$1,110.00
Acct. Name	FEMA Grant
Line Items #	01-3824-00-00; 01-3040-06-00
Other Funding	\$21,090.00



CITY COUNCIL AGENDA FORM

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

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

ORDINANCE NO. O-2013-0022

AN ORDINANCE AMENDING THE CITY OF LA MARQUE 2013-14 BUDGET BY INCREASING APPROPRIATIONS OF TWENTY ONE THOUSAND NINETY DOLLARS (\$21,090) TO ACCOUNT 01-3040-06-00 FOR FIRE EQUIPMENT REPAIRS AND MAINTENANCE AND INCREASING GRANT REVENUE OF TWENTY ONE THOUSAND NINETY DOLLARS (\$21,090) TO ACCOUNT 01-3824-00-00.

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

Section 1. That the City of La Marque 2013-14 Fiscal Year Budget is hereby amended by increasing account 01-3040-06-00 and 01-3824-00-00 herein by reference.

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

PASSED and APPROVED on first reading on the _____ day of _____ 2013.

PASSED and APPROVED on second and final reading on the _____ day of _____ 2013.

Bobby Hocking, Mayor
City of La Marque, Texas

APPROVED AS TO FORM:

Ellis J. Ortego, City Attorney

ATTEST:

Robin Eldridge, TRMC

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



FEMA

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

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

Dear Mrs. Pierce:

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

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

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

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

Sincerely,

Timothy W. Manning
Deputy Administrator for National Preparedness and Protection

10/18/2013	Preauth ACH Credit	\$12,300.00	91003189465	
	DHS- TREAS 310 MISC PAY / LA MARQUE CIT 746056096700700 /			



CITY COUNCIL AGENDA FORM

Meeting Date: November 11, 2013
Prepared by: Robin Eldridge
Department: City Clerk

Agenda item: 9c
Reviewed by: Carol Buttler

AGENDA ITEM DESCRIPTION: Discussion/possible action regarding the appointments of members to the Parks Board.

☒ x

Attachments for reference

1. Application
2. Resolution establishing procedures to appoint members to various Boards and Commissions (1032)
3. Ordinance increasing number of members to the Parks Board (758)

PARKS BOARD ORD. #758 - CITY COUNCIL APPT. 8 MEMBERS		Two Year Terms	
1 Al Reid		13	C
2 C.J. Leggett	1225 Kirsten	14	B
3 Vacant		13	M
4 Bo Hunter	2613 Lake Park Drive	14	A
5 Louis McGaffey	2314 Downey	13	M
6 Vacant		14	D
7 Herbert Franklin	8017 Big Oak Dr.- TX City	13	A
Larry Walker- Alternate	P.O. Box 1785		

There is hereby established a Park Board to consist of eight (8) members who shall be appointed by the City Council and shall serve for two year terms.

The members shall serve staggered terms, that is, four (4) members' terms shall expire on odd numbered years and four members' terms shall expire on even number years.

Staff Briefing:

- With the passing of one of the members of the Parks Board and one member moving out of La Marque, this leaves two (2) vacancies on the Parks Board.

History:

- We have received one application from Michael Bock
- Parks Board Chairman mentioned that there was an Alternate currently on the Parks Board who is interested in moving up to full member status

Target Implementation: November 11, 2013



CITY COUNCIL AGENDA FORM

Significant Action Dates:

October 9, 2013- Emailed City Council that there were two vacancies on the Parks Board

Action:

☐

Ordinance

☐

Resolution

☐

Proclamation

☐

Special Presentation

☐

Finance Report

☐

Public Hearing

☐

Other –Board appointments

☒

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: At Council's discretion

Fiscal Impact: NA

**CANDIDATE APPLICATION FORM
FOR COUNCIL-APPOINTED BOARDS & COMMISSIONS
OF
THE CITY OF LA MARQUE**

City Council will review applicants interested in serving on a City Board and/or City Commission. Information disclosed on this application or any other attached documents may be disclosed in public meetings.

Please type or print information

Board Preference 1: Parks Board

Board Preference 2: Parks Board Alternate

Name: Michael Bock

Home Address: 106 Longridge

City: La Marque Zip: 77568 La Marque Resident: 32 yrs

Home Telephone: 409-789-5053 Home E-mail: michaelrockbock@aol

Profession: Fleet Mechanic

Special Knowledge or Experience applicable to City Board/Commission function: Events/Functions Coordinator

Other Information (Civic Activities):

I verify that the information I have provided on this application to be true and correct. I also acknowledge that this information may be made available to the public.

Signature: Michael W Bock

Date: 7-1-13

PLEASE RETURN COMPLETED APPLICATION TO THE CITY CLERK'S OFFICE, 1111 BAYOU RD, LA MARQUE, TEXAS 77568. APPLICATIONS WILL REMAIN ON FILE FOR TWO YEARS.

RESOLUTION NUMBER 1032

A RESOLUTION ESTABLISHING PROCEDURES FOR THE APPOINTMENT OF VOLUNTEERS TO VARIOUS STANDING BOARDS, COMMISSIONS AND COMMITTEES OF THE CITY

WHEREAS, The City Council of the City of La Marque has determined that an established procedure for the appointment of volunteers to the City's various standing Boards, Commissions and Committees is necessary, and

WHEREAS, The City Council wishes to establish a system for the appointment of volunteers which will provide equal opportunity for each Council Member to nominate representatives to the various standing Boards, Commissions and Committees, and

WHEREAS, The City Council believes such a system will lend harmony to the appointment process and enhance the opportunity for citizens of the community to serve,

NOW, THEREFORE BE IT RESOLVED, by the City Council of the City of La Marque that;

Section 1. Boards, Commissions and Committees addressed

Standing Boards, Commissions and Committees addressed by this policy shall be referred to as "Committees" in the interest of brevity. Those Committees addressed by this policy are:

- Building Standards Commission
- Clean City Commission
- Electrical Board
- Plumbing Board
- La Marque Economic Development Corporation
- Library Board
- Parks Board
- Planning and Zoning Commission
- Zoning Board of Adjustment
- Public Safety Committee

Section 2. Initial Assignments of Positions and Changes

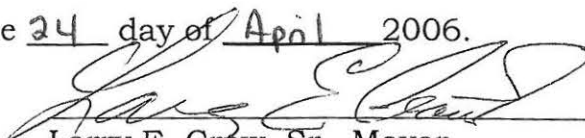
A. Each volunteer position on each of the itemized Committees are hereby assigned to a Council District or the Mayor as indicated on "Attachment A", which is attached to and made a part of this Resolution by reference. The "City Council" as used herein shall also include the position of Mayor.

B. The City Council may amend the District assignments at any time by simple motion and approval at any called City Council Meeting where the subject is posted as a part of the Agenda according to law. District assignments and future changes to those assignments shall be maintained by and kept in the Office of the City Clerk.

Section 3. Nominations and Appointments

- A. **Notice:** Sixty days prior to the expiration of an appointed term, or immediately after being notified of a mid-term vacancy on any Committee, the City Clerk shall notify the Council Member, whose District is assigned the position in question, that a vacancy will be or is open on that Committee. Included with that notice will be any candidates for nomination that the Committee itself may have recommended, any qualifications for the position that may be established by Charter or Ordinance, and the Meeting schedule of the relevant Committee. Copy of the Notice shall be provided to all Members of the City Council at the same time.
- B. **Nominations:** A Council Member shall have thirty days from receiving the City Clerk's notice of a vacancy or pending vacancy for a position assigned to that Council Member to provide the name of a nominee to the City Clerk to be presented to the full City Council for consideration of appointment at the next Regular scheduled City Council Meeting following the thirty days. The nominating Council Member shall provide, along with the name, the address, telephone number and qualifications of any nominee or nominees. If the Council Member assigned to a vacant Committee position, or a position scheduled to be vacant because of an expiring term of appointment, fails to provide the City Clerk the name and required information within the thirty days following the date of the notice or, in the case of expiring terms, thirty days prior to the term expires, nominations from any Council Member may be submitted for consideration before or during the Meeting during which appointments are to be considered.
- C. **Appointments:** The City Clerk shall place consideration of appointments to fill vacancies or pending vacancies for the relevant Committees on the next Regular City Council Meeting Agenda, following the thirty days of notice to Council Members. Appointments are made with a majority vote of Council attending a Meeting.
- D. **Committee Chair Responsibilities:** It shall be the responsibility of the Chair Person of each Committee to guide the Committee to enforce any attendance requirements for maintaining Committee membership, to notify the City Clerk of any mid-term vacancies and to provide the City Clerk a record of attendance of the Committee Members.

PASSED AND APPROVED this the 24 day of April 2006.



Larry E. Crow, Sr., Mayor

ATTEST:

Charlette Bristow

Charlette Bristow, City Clerk

ORDINANCE NUMBER 758

AN ORDINANCE AMENDING SECTION 2-86 OF ARTICLE V, CHAPTER 2 OF CODE OF ORDINANCES, CITY OF LA MARQUE, TEXAS, BY INCREASING MEMBERS OF THE PARKS BOARD.

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

SECTION 1:

That Section 2-86 of Article V, Chapter 2, Code of Ordinances, City of La Marque, Texas, is hereby amended to read as follows:

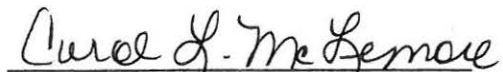
There is hereby established a Park Board to consist of eight (8) members who shall be appointed by the City Council and shall serve for two year terms. The members shall serve staggered terms, that is, four (4) members' terms shall expire on odd numbered years, and four (4) members' terms shall expire on even number years. Three (3) members shall constitute a quorum for the conducting of business.

PASSED AND APPROVED on the first reading this the 12th day of April, 1993.

PASSED AND ADOPTED on the second and final reading this the 26th day of April, 1993.


Pete W. Rygaard,
Mayor

ATTEST:


Carol L. McLemore,
City Clerk

sko



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 and City Councilmembers
FROM: Carol Buttler, City Manager
DATE: November 11, 2013
SUBJECT: City Manager Report – October, 2013

a. Judicial

- **See report attached**

b. Police

- **Personnel:**

- **LMPD:**

There are four (4) Police Officer vacancies. An entry-level civil service examination was conducted on October 10, 2013: one (1) candidate is being processed. Another entry-level examination is scheduled for December 3, 2013. A Lieutenant promotional examination will be conducted on November 12, 2013.

- **Training:**

- **LMPD:**

Negative report on training for this reporting period.

- **Operations:**

- **LMPD:**

LMPD provided law enforcement and security operations in support of Bayou Fest (October 19, 2013).

Chief Aragon and two (2) representatives (Coordinator Mary Beth Trevino and her Liaison Jennifer Hart) of the *Bay Area Council on Alcohol & Drugs* (BACODA) provided a “Red Ribbon Week” anti-drug program at the Mainland Preparatory Academy for students in grades 3 through 6.

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

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

EMC/Chief Aragon provided a presentation to the La Marque Kiwanis Club (at IHOP) Topic was La Marque’s emergency management operations.

On 10-31-13 and 11-1-13 a “mini” emergency management exercise (with the play consisting of disease/epidemic issues) was conducted. Role players included the Galveston County Office of Emergency Management, Galveston County Health District, EMC/Chief Aragon, and several other local municipalities.

c. Fire

- **Personnel:**

La Marque Fire Department is at full strength

- **Operations:**

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

The arson investigation into the Gulf Breeze Apartment Complex fire occurring in early September continues aggressively. A formal request for a "Crime Stoppers Reward" has been prepared and is being processed.

La Marque Fire Department hosted over 800 students and adults so far during Fire Prevention Month which officially commenced October 7th in recognition of the Great Chicago Fire on October 8, 1871, killing hundreds of citizens and destroying almost 4 square miles of the city.

- **Overtime Utilization:**

Year to date: \$5,304.29 – Justification: Required to maintain minimum staffing levels.

October 2013: \$5,304.29

- **Other:**

Contract award for EMS Billing failed for lack of motion by City Council during the October 28th meeting. Agenda item will be placed on the November 11th agenda for consideration.

Preliminary research is underway to establish the criteria and parameters necessary to national standards.

The arduous process of completing a federal application for "Revalidation" of the La Marque Fire Department's Medicare Enrollment Authorization for the receipt of reimbursement for Emergency Medical Services to Medicare Patients is underway and will be completed prior to the end of November. Revalidation is required for all licensed and regulated providers of medical services and care as part of the Patient Protection and Affordable Care Act.

Statistical information enclosed.

d. Library

- See report attached.

e. Public Works

- **CDBG Projects**

- **CDBG Round 2.1 Disaster Project**

Waterline Interconnect - TCH Construction has completed all construction work related with the 12" water line interconnect between IH-45 and Volney/Kirby. On October 24th, City staff conducted final walk-thru of the project. During the walk-thru staff checked operation of mainland valves, fire hydrant valves, fire hydrant flow rates, home service connections, dress-up of excavations and re-sodding of grass. During the final inspection, a punch list was developed of three items that needed to be addressed. As of Monday, October 28th, the punch list items consisting of dress-up of excavation along IH-45 & Duroux and two service taps were added to a vacant home and the city's waste water lift station. Payment draws have been submitted to the State for release of funds and a final balance and change Order of the project for close-out is being prepared for Council's authorization. This project was completed within the timetable established by the General Land Office.

The sewer line project – Staff has received all the contract documents and they are going through the signature process. Once documents are signed, they will be forwarded back to LJA Engineering and a pre-construction meeting will be established between the contractor and City. During this meeting an official start date will be established and the contract will run 120 days. As noted in the time schedule graph below, the project will be running close to the State’s deadline for finishing in February 2014. If project appears to be running over the construction deadlines for February, Public Management will file for an extension of time from the General Land Office.

Schedule for Round 2.1	Advertise	Bid Opening	Award	Construction Start	Construction Finish
Waterline Interconnect	3/12/2013	4/2/2013	5/13/2013	June 2013	12/31/2013
Sewer Line Improvements	8/21/2013 8/28/2013	Tentative 9/18/2013	Tentative 10/14/2013	Tentative December 2013	Federal deadline for completion Feb. 2014

- **CDBG Round 2.2 Disaster Project**

Staff has received a copy of the environmental review and is in the process of reviewing the information in the environmental study.

- Based on timetable established below, we are running approximately two months behind schedule. Public Management will need to file for an extension and request for a new time table.

Schedule for Round 2.2	Advertise	Bid Opening	Award	Construction Start	Construction Finish
Water Facilities	9/24/2013	10/17/2013	11/6/2013	12/4/2013	10/9/2014
Sewer Facilities	9/24/2013	10/17/2013	11/6/2013	12/4/2013	10/9/2014
Street Improvements	9/24/2013	10/17/2013	11/6/2013	12/4/2013	10/9/2014

- **CDBG Non-Disaster Sewer Grant**

On September 9th, contractors began construction of replacement of sewer lines within the Grant area. As of October 31st, the contractor has completed replacement of approximately 8,000 LF of 8” sewer pipe; job is 80% complete.

- **Hall’s Super Highway Development 3600 Gulf Freeway –**

City staff conducted a review of the civil engineering plans. City staff made some recommended changes to the plans and specifications as requested by the Drainage District. The changes removed a man hole and some of the lines out of the ROW to make it less congested for maintenance. The plans and specifications were forwarded through the developer’s engineer to the Drainage District. Costello Engineering representing the Drainage District advised they were not comfortable with the plans and made a recommendation not to move forward with the project.

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

The sewer force main engineering agreement was picked up by Cobb Fendley staff for execution on Wednesday, October 30th. City staff spoke with Cobb Fendley in reference to a tentative timeframe. It will take approximately 3 ½ months to complete surveying, pipeline, railroad and state ROW permits, design and bid of project and award of bid to

contractor. Due to the length of time required for engineering and construction time required for the project, staff will need to request fund expenditures for by-pass pump rentals. The rental charges are estimated to be approximately \$11,500.00.

- **15" Gravity Sewer Line – 1727 Main Street (Gulf Breeze Apartments)**
City staff has been unable to resolve the issue with the 15" gravity line. Staff is in the process of preparing a scope of work to clean and televise the line, additionally within the scope, will be point repairs to resolve the issues. This scope of work will be sent to contractors for quotes. The television and inspection reports obtained will be sent to an engineering firm for elevation for permanent repairs or replacement of the line. At this time, a by-pass pump was established to relieve the sewer at this location. Further rental of pump equipment will cost approximately \$2,250.00 a month. This additional amount will need to be added to fund expenditures.
 - **Family Dollar** – As of October 29th, construction has been moving forward throughout the month. On October 29th, City staff was called to do inspections of the storm water retention pond and new roadway construction. During this inspection a few problems were noted. The concrete roadway being constructed appears to be out of alignment per the plans and specifications. Additionally, the side slope of the property is potentially six foot onto the City's ROW. City staff has notified the contractor and engineer of the problem. Additionally, staff requested for re-marking of property pins to determine the proper location and positioning of the slopes and roadway.
 - **Dalian Street Repairs** – City staff met with contractor, League City Concrete and Paving on October 31st. Contractor is schedule to begin work within the next ten to fifteen days, weather permitting.
 - **SSO Program** – The Public Works Department submitted to Council the Sewer System Overflow (SSO) Program on June 10th for approval. Within this repair initiative program that was accepted by Council and TCEQ, there were several milestones to be met within the 2012-2013 budget year. City staff was unable to meet all of the milestones within this first year as required by TCEQ program.
The milestones were:
 - inspect & repair 80 man holes – 25% completed
 - inspect & clean 40,000 LF of sewer pipe – 20% completed
 - inspect 21 operating Lift Stations each month and remove all fats, oils and greases. – 100% completed
- Based on the incomplete requirements, City staff will ask for a variance in time from TCEQ within the SSO Program. Staff is in the process of preparing an agenda item for the December meeting to recommend an engineering firm to prepare bidding documents for the inspection and cleaning section of the SSO Initiative. Estimated engineering costs will be approximately \$32,000.00 annually.
- **Sewer Extension FM 1764 @ Avenue D** – City staff is working with the Industrial Development Corporation and Mercer Engineering to design and extend the City's sewer system under FM 1764 from the south side to the north side approximately 2000 LF to establish sewer service for new and future development along the north side of the roadway within the City limits of La Marque.
 - **2013 Bayou Fest** – Public Works crews from the Street and Utilities Departments joined together to help monitor and support the happenings throughout the day and night events. Also, crews returned the following day to clean-up and make-ready the park area for daily operations.

- **2013 Christmas Parade** – Staff located possible power poles for the attachment of Christmas decorations. Staff arranged a meeting with Texas New Mexico Power Company (TNMPCO) representative Dean Bertrand to verify locations and approve attachment for decorations. Upon approval staff marked locations on a utility map provided by TNMPC to furnish to the power company's parent company PNM Resources as prescribed in the agreement for attachments.
- Staff has received the new 28 ornaments and pole connections that were purchased through the Hotel Motel funds for promotion of the City.
- **Stage 2 Drought** – City of La Marque is still under Stage 2 of its Drought Contingency City staff stopped supplementing well water as of the first of September due to the localized rains; the city's consumption reduced allowing staff to stop the 10% substitution of well water.

During the month of September and October, Gulf Coast Water Authority was recommending to continue the levels of Drought contingency as the Brazos River Basin was under drought conditions.

In the first week of November, city staff will attend the GCWA Advisory Meeting and will discuss drought reduction stages. This information will be forwarded to the City Manager for recommendation.

September 1- 30, 2013 Water Usage Amounts

30 day average was 2.66 million gallons a day- 96% of capacity

Peak day usage was 4.32 million gallons a day- 155% of capacity

Minimum day usage was 2.17 million gallons a day- 78% of capacity

October 1- 31, 2013 Water Usage Amounts

31 day average was 2.52 million gallons a day- 90.6% of capacity

Peak day usage was 2.80 million gallons a day- 101% of capacity

Minimum day usage was 2.31 million gallons a day- 83% of capacity

JUDICIAL DEPARTMENT

Beginning Date.....: 10/01/2013

Ending Date.....: 10/31/2013

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

502 JACKSON, KIRK

Totals for Officer

Number of Citations for Officer.....:	1
Number of Violations for Officer.....:	1
Amount of Fines/Fees Assessed.....:	\$187.00
Amount of Paid/Bond Applied.....:	\$0.00
Amount Outstanding.....:	\$187.00
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

514 GANDY, FORREST

Totals for Officer

Number of Citations for Officer.....:	26
Number of Violations for Officer.....:	35
Amount of Fines/Fees Assessed.....:	\$11,210.21
Amount of Paid/Bond Applied.....:	\$584.21
Amount Outstanding.....:	\$10,626.00
Number of Citations to Juveniles.....:	1
Number of Citations to Minors.....:	2
Number of Citations by Sex	
Male	14
Female	12
Unknown	0
Number of Citations by Race	
Black	6
White	20

515 CRAVENS, MARCUS

Totals for Officer

Number of Citations for Officer.....:	1
Number of Violations for Officer.....:	3
Amount of Fines/Fees Assessed.....:	\$1,281.00
Amount of Paid/Bond Applied.....:	\$0.00
Amount Outstanding.....:	\$1,281.00

Citation Date: 10/01/2013 - 10/31/2013

Summary

Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	0
Number of Citations by Sex	
Male	0
Female	1
Unknown	0
Number of Citations by Race	
Black	1

530 KELEMEN,MIKE

Totals for Officer

Number of Citations for Officer.....:	39
Number of Violations for Officer.....:	44
Amount of Fines/Fees Assessed.....:	\$17,177.00
Amount of Paid/Bond Applied.....:	\$1,144.00
Amount Outstanding.....:	\$16,033.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	3
Number of Citations by Sex	
Male	24
Female	15
Unknown	0
Number of Citations by Race	
Black	23
White	14
HISPANIC	2

531 HAWTHORNE,JULEA

Totals for Officer

Number of Citations for Officer.....:	78
Number of Violations for Officer.....:	128
Amount of Fines/Fees Assessed.....:	\$38,911.26
Amount of Paid/Bond Applied.....:	\$1,487.66
Amount Outstanding.....:	\$37,423.60
Number of Citations to Juveniles.....:	4
Number of Citations to Minors.....:	5
Number of Citations by Sex	
Male	45
Female	32
Unknown	1
Number of Citations by Race	

Citation Date: 10/01/2013 - 10/31/2013

Summary

Black	45
White	27
HISPANIC	4
Unknown	1

532 MONTANEZ, DOMINGO

Totals for Officer

Number of Citations for Officer.....:	2
Number of Violations for Officer.....:	2
Amount of Fines/Fees Assessed.....:	\$861.00
Amount of Paid/Bond Applied.....:	\$0.00
Amount Outstanding.....:	\$861.00
Number of Citations to Juveniles.....:	1
Number of Citations to Minors.....:	0
Number of Citations by Sex	
Male	1
Female	1
Unknown	0
Number of Citations by Race	
Black	1
Asian	1

533 HUMAN,

Totals for Officer

Number of Citations for Officer.....:	4
Number of Violations for Officer.....:	7
Amount of Fines/Fees Assessed.....:	\$1,829.00
Amount of Paid/Bond Applied.....:	\$0.00
Amount Outstanding.....:	\$1,829.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	0
Number of Citations by Sex	
Male	3
Female	1
Unknown	0
Number of Citations by Race	
Black	3
White	1

534 KING, CONAN

Totals for Officer

Citation Date: 10/01/2013 - 10/31/2013

Summary

Number of Citations for Officer.....:	10
Number of Violations for Officer.....:	18
Amount of Fines/Fees Assessed.....:	\$4,345.00
Amount of Paid/Bond Applied.....:	\$0.00
Amount Outstanding.....:	\$4,345.00
Number of Citations to Juveniles.....:	1
Number of Citations to Minors.....:	2
Number of Citations by Sex	
Male	9
Female	1
Unknown	0
Number of Citations by Race	
Black	4
White	2
HISPANIC	4

536 HUNTER, DAVID

Totals for Officer

Number of Citations for Officer.....:	25
Number of Violations for Officer.....:	33
Amount of Fines/Fees Assessed.....:	\$8,283.64
Amount of Paid/Bond Applied.....:	\$1,787.64
Amount Outstanding.....:	\$6,496.00
Number of Citations to Juveniles.....:	1
Number of Citations to Minors.....:	2
Number of Citations by Sex	
Male	13
Female	12
Unknown	0
Number of Citations by Race	
Black	15
White	9
HISPANIC	1

537 VALENCIA, E

Totals for Officer

Number of Citations for Officer.....:	40
Number of Violations for Officer.....:	55
Amount of Fines/Fees Assessed.....:	\$16,797.72
Amount of Paid/Bond Applied.....:	\$730.72
Amount Outstanding.....:	\$16,067.00
Number of Citations to Juveniles.....:	2
Number of Citations to Minors.....:	1

Number of Citations by Sex

Male	28
Female	12
Unknown	0

Number of Citations by Race

Black	24
White	14
HISPANIC	1
Asian	1

538 WALTON, HARVEY

Totals for Officer

Number of Citations for Officer.....:	6
Number of Violations for Officer.....:	7
Amount of Fines/Fees Assessed.....:	\$2,155.00
Amount of Paid/Bond Applied.....:	\$100.00
Amount Outstanding.....:	\$2,055.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	0

Number of Citations by Sex

Male	4
Female	1
Unknown	1

Number of Citations by Race

Black	1
White	4

539 DAY, JUSTIN

Totals for Officer

Number of Citations for Officer.....:	2
Number of Violations for Officer.....:	2
Amount of Fines/Fees Assessed.....:	\$861.00
Amount of Paid/Bond Applied.....:	\$0.00
Amount Outstanding.....:	\$861.00
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
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540 GUZMAN, JESSE

Totals for Officer

Number of Citations for Officer.....:	106
Number of Violations for Officer.....:	150
Amount of Fines/Fees Assessed.....:	\$35,482.64
Amount of Paid/Bond Applied.....:	\$5,878.64
Amount Outstanding.....:	\$29,604.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	9
Number of Citations by Sex	
Male	50
Female	56
Unknown	0
Number of Citations by Race	
Black	46
White	56
Unknown	1
Asian	1
MIDDLE EASTERN	2

543 RODRIGUEZ, G

Totals for Officer

Number of Citations for Officer.....:	1
Number of Violations for Officer.....:	1
Amount of Fines/Fees Assessed.....:	\$164.00
Amount of Paid/Bond Applied.....:	\$0.00
Amount Outstanding.....:	\$164.00
Number of Citations to Juveniles.....:	1
Number of Citations to Minors.....:	0
Number of Citations by Sex	
Male	1
Female	0
Unknown	0
Number of Citations by Race	
White	1

545 SAMUELSON, SHELBY

Totals for Officer

Number of Citations for Officer.....:	7
Number of Violations for Officer.....:	14
Amount of Fines/Fees Assessed.....:	\$3,554.00

Citation Date: 10/01/2013 - 10/31/2013

Summary

Amount of Paid/Bond Applied.....:	\$20.00
Amount Outstanding.....:	\$3,534.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	1
Number of Citations by Sex	
Male	5
Female	2
Unknown	0
Number of Citations by Race	
Black	2
White	5

548 DRICKS, RICHARD

Totals for Officer

Number of Citations for Officer.....:	33
Number of Violations for Officer.....:	51
Amount of Fines/Fees Assessed.....:	\$16,010.71
Amount of Paid/Bond Applied.....:	\$718.71
Amount Outstanding.....:	\$15,292.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	4
Number of Citations by Sex	
Male	20
Female	13
Unknown	0
Number of Citations by Race	
Black	18
White	14
HISPANIC	1

550 GOMEZ, KIMBERLY

Totals for Officer

Number of Citations for Officer.....:	15
Number of Violations for Officer.....:	21
Amount of Fines/Fees Assessed.....:	\$6,182.12
Amount of Paid/Bond Applied.....:	\$313.11
Amount Outstanding.....:	\$5,869.01
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	4
Number of Citations by Sex	
Male	11
Female	4

Citation Date: 10/01/2013 - 10/31/2013

Summary

Unknown	0
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Number of Citations by Race

Black	8
White	7

551 CLARK, JESSICA

Totals for Officer

Number of Citations for Officer.....:	3
Number of Violations for Officer.....:	3
Amount of Fines/Fees Assessed.....:	\$1,425.00
Amount of Paid/Bond Applied.....:	\$0.00
Amount Outstanding.....:	\$1,425.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	1
Number of Citations by Sex	
Male	0
Female	3
Unknown	0
Number of Citations by Race	
White	3

Totals for Agency

Number of Citations for Agency.....:	399
Number of Violations for Agency.....:	575
Amount of Fines/Fees Assessed.....:	\$166,717.30
Amount of Paid/Bond Applied.....:	\$12,764.69
Amount Outstanding.....:	\$153,952.61
Number of Citations to Juveniles.....:	11
Number of Citations to Minors.....:	34
Number of Citations by Sex	
Male	230
Female	167
Unknown	2
Number of Citations by Race	
Black	198
White	179
HISPANIC	13
Unknown	2
Asian	3
MIDDLE EASTERN	2

Grand Totals

Total Number of Citations.....:	399
Total Number of Violations.....:	575
Total Amount of Fines/Fees Assessed:	\$166,717.30
Total Amount of Paid/Bonds Applied...:	\$12,764.69
Amount Outstanding.....:	\$153,952.61
Total Number of Citations Juveniles..:	11
Total Number of Citations Minors.....:	34
Total Number of Citations by Sex	
Male	230
Female	167
Unknown	2
Total Number of Citations by Race	
Black	198
White	179
HISPANIC	13
Unknown	2
Asian	3
MIDDLE EASTERN	2

Beginning Date.....: 10/01/2013

Ending Date.....: 10/31/2013

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.....	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

530 KELEMEN, MIKE

Totals for Officer

Number of Citations for Officer.....	1
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	0
Unknown	0
Number of Citations by Race	
White	1

531 HAWTHORNE, JULEA

Totals for Officer

Number of Citations for Officer.....	1
Number of Violations for Officer.....	1
Amount of Fines/Fees Assessed.....	\$0.00
Amount of Paid/Bond Applied.....	\$0.00
Amount Outstanding.....	\$0.00
Number of Citations to Juveniles.....	0

Number of Citations to Minors.....:	0
Number of Citations by Sex	
Male	1
Female	0
Unknown	0
Number of Citations by Race	
Black	1

536 HUNTER, DAVID

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	
Asian	1

540 GUZMAN, JESSE

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

545 SAMUELSON, SHELBY

Totals for Officer

Number of Citations for Officer.....:	2
Number of Violations for Officer.....:	2
Amount of Fines/Fees Assessed.....:	\$0.00
Amount of Paid/Bond Applied.....:	\$0.00
Amount Outstanding.....:	\$0.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	0
Number of Citations by Sex	
Male	2
Female	0
Unknown	0
Number of Citations by Race	
White	1
Black	1

548 DRICKS,RICHARD

Totals for Officer

Number of Citations for Officer.....:	2
Number of Violations for Officer.....:	2
Amount of Fines/Fees Assessed.....:	\$0.00
Amount of Paid/Bond Applied.....:	\$0.00
Amount Outstanding.....:	\$0.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	0
Number of Citations by Sex	
Male	2
Female	0
Unknown	0
Number of Citations by Race	
White	1
Black	1

550 GOMEZ,KIMBERLY

Totals for Officer

Number of Citations for Officer.....:	2
Number of Violations for Officer.....:	2
Amount of Fines/Fees Assessed.....:	\$0.00
Amount of Paid/Bond Applied.....:	\$0.00
Amount Outstanding.....:	\$0.00
Number of Citations to Juveniles.....:	0

Number of Citations to Minors.....:	0
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Number of Citations by Sex

Male	1
Female	1
Unknown	0

Number of Citations by Race

White	1
Black	1

Totals for Agency

Number of Citations for Agency.....:	11
Number of Violations for Agency.....:	12
Amount of Fines/Fees Assessed.....:	\$0.00
Amount of Paid/Bond Applied.....:	\$0.00
Amount Outstanding.....:	\$0.00
Number of Citations to Juveniles.....:	0

Number of Citations to Minors.....:	0
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Number of Citations by Sex

Male	10
Female	1
Unknown	0

Number of Citations by Race

White	6
Black	4
Asian	1

Grand Totals

Total Number of Citations.....:	11
Total Number of Violations.....:	12
Total Amount of Fines/Fees Assessed:	\$0.00
Total Amount of Paid/Bonds Applied...:	\$0.00
Amount Outstanding.....:	\$0.00
Total Number of Citations Juveniles..:	0

Total Number of Citations Minors.....:	0
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Total Number of Citations by Sex

Male	10
Female	1
Unknown	0

Total Number of Citations by Race

White	6
Black	4

Asian

1

**Judicial
Monthly Report
October 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	4382	0	3	1533	1498	374	7790		7728	
Active Cases	827	0	0	138	80	113	1158		1119	
Inactive Cases	3555	0	3	1395	1418	261	6632		6609	
New Cases Filed	543	0	0	102	43	20	708	708	500	7364
Cases Reactivated	107	0	0	60	46	4	217	217	254	
All Other Cases Added	0	0	0	0	0	0	0	0	0	0
Total Cases on Docket	1477	0	0	300	169	137	2083		1873	
Dispositions Prior to Trial:										
Uncontested Dispositions	0	0	0	26	14	0	40	40	52	536
Dismissed by Prosecution	0	0	0	0	1	0	1	1	2	35
Dispositions at Trial:										
Convictions:										
Guilty Plea or Nolo Contendere	160	0	0	19	12	10	201	201	180	2528
By the Court	74	0	0	0	1	3	78	78	63	1370
By the Jury	0	0	0	0	0	0	0	0	0	2
Acquittals:										
By the Court	0	0	0	0	0	0	0	0	0	0
By the Jury	0	0	0	0	0	0	0	0	0	0
Dismissed by Prosecution	15	0	0	1	1	1	18	18	29	435
Compliance Dismissals:										
After Driver Safety Course	33						33	33	36	609
After Deferred Disposition	79	0	0	5	4	3	91	91	57	889
After Proof of Financial Responsibility	7						7	7	4	67

**Judicial
Monthly Report
October 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	19	0	0	0	0	0	19	19	14	238
All Other Dispositions	0	0	0	0	0	0	0	0	0	398
Total Cases Disposed	387	0	0	51	33	17	488	488	438	7109
Cases Placed on Inactive Status	124	0	0	94	40	1	259	259	277	3443
Total Cases Pending End of Month:	4538	0	3	1584	1508	377	8010		7790	7533
Active Cases	966	0	0	155	96	119	1336		1158	1422
Inactive Cases	3572	0	3	1429	1412	258	6674		6632	6111
Show Cause Hearings Held	13	0	0	1	1	1	16	16	62	583
Cases Appealed:										
After Trial	4	0	0	0	0	0	4	4	6	47
Without Trial	0	0	0	1	0	0	1	1	0	1

City Marshal Court Activity:	Total This Month	Fiscal Year to Date	Prior Fiscal Year to Date	Total Month Prior
Door Hangers Issued	36	36	304	25
Arrests	19	19	342	23
Collection Phone Calls	306	306	3621	298
Warrant Amounts Collected	29,540.60	29,540.60	353,176.61	26,149.40
Letters Mailed	84	84	792	64
Holds Placed	42	42	492	35
Non-Cash Credit Amount	61,512.00	61,512.00	653,028.14	70,256.10

**Judicial
Monthly Report
October 2013**

	<i>Total this Month</i>	<i>Fiscal yr to date</i>	<i>Total Prior Month</i>	<i>Prior Fiscal yr to date</i>
<i>Juvenile/Minor Activity:</i>				
Transportation Code Cases Filed	4	4	3	31
Non-driving Alcoholic Beverage Code Cases Filed	0	0	0	11
Driving Under Influence of Alcohol Cases Filed	0	0	0	0
Drug Paraphernalia Cases Filed	2	2	0	2
Tobacco Cases Filed	1	1	0	3
Failure to Attend School Cases Filed	0	0	0	0
Education Code Cases Filed (except fail to attend)	0	0	0	0
Curfew Violation Cases Filed	1	1	2	17
All Other Non-traffic Fine-only Cases Filed	7	7	2	32
<i>Additional Activity:</i>				
Magistrate Warnings:				
Class C Misdemeanors	9	9	3	48
Class A and B Misdemeanors	18	18	22	211
Felonies	12	12	15	109
Arrest Warrants Issued:				
Class C Misdemeanors	243	243	270	3277
Capias Pro Fine Issued:				
Class C Misdemeanors	96	96	38	1252
Emergency Protection Orders Issued	9	9	8	59
Stolen Property Hearings Held	0	0	0	1
Cases Satisfied by Community Service:				
Partial Satisfaction	0	0	0	13

**Judicial
Monthly Report
October 2013**

Full Satisfaction	17	17	30	197
Cases Satisfied by Jail Time Credit	146	146	155	1500
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>	\$ 59,594.19	\$ 59,594.19	\$ 54,827.95	\$ 839,715.42
<i>Remitted to State</i>	\$ 22,895.02	\$ 22,895.02	\$ 20,251.62	\$ 378,516.58
<i>Total</i>	\$ 82,489.21	\$ 82,489.21	\$ 75,079.57	\$ 1,218,232.00

PUBLIC SAFETY

GALVESTON COUNTY SHERIFF

Short Event Listing - La Marque Police Department

Date Range: 10/1/2013 - 10/31/2013 Times: All Times

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2013-193973	10/01/2013	00:27	TRAFFIC	525 LAKE RD/ROSALEE	5543	GOA	10/01/2013 00:36:18
2013-193974	10/01/2013	00:36	RESIDENTIAL	2400 JACKSON	5543	NIO	10/01/2013 00:37:31
2013-193980	10/01/2013	00:42	RESIDENTIAL	1 BORONDO GATE	5543	NIO	10/01/2013 00:46:16
2013-193985	10/01/2013	00:52	BUSINESS	4009 FLEMING	5543	NIO	10/01/2013 00:54:09
2013-193986	10/01/2013	00:55	BUSINESS	4525 IH 45	5543	NIO	10/01/2013 00:56:58
2013-194006	10/01/2013	01:42	BUSINESS	2321 MAIN	5543	NIO	10/01/2013 01:55:52
2013-194011	10/01/2013	01:59	BUSINESS	1303 VAUTHIER	5543	NIO	10/01/2013 02:01:01
2013-194026	10/01/2013	02:29	BUSINESS	4525 IH 45	5516	NIO	10/01/2013 02:35:07
2013-194028	10/01/2013	02:30	BUSINESS	5201 IH 45	5543	NIO	10/01/2013 02:32:28
2013-194054	10/01/2013	03:34	RESIDENTIAL	5700 FM 1765	5543	NIO	10/01/2013 03:42:23
2013-194055	10/01/2013	03:34	RESIDENTIAL	5700 FM 1765	5543	NIO	10/01/2013 03:42:31
2013-194068	10/01/2013	04:04	RESIDENTIAL	7100 AUTRY DR	5543	NIO	10/01/2013 04:09:20
2013-194072	10/01/2013	04:07	SUSPICIOUS	5106 FM 1765	5543	NIO	10/01/2013 04:23:51
2013-194073	10/01/2013	04:09	RESIDENTIAL	600 WESTWOOD CIR	5543	NIO	10/01/2013 04:11:14
2013-194137	10/01/2013	07:38	MINOR	1125 LAKE RD/CEDAR DR	5545	NIO	10/01/2013 07:56:35
2013-194145	10/01/2013	07:52	MISCELLANEOUS	431 BAYOU RD	5600	NIO	10/01/2013 08:15:44
2013-194148	10/01/2013	07:54	CIVIL MATTER	5106-D FM 1765	5545	CVL	10/01/2013 08:28:06
2013-194155	10/01/2013	08:06	MINOR	2500 MAIN/IH 45	5532	ARI	10/01/2013 08:32:05
2013-194161	10/01/2013	08:16	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	10/01/2013 12:21:58
2013-194204	10/01/2013	09:30	DISTURBANCE	211 NEWMAN RD	5545	ORI	10/01/2013 09:51:53
2013-194274	10/01/2013	10:52	DISTURBANCE	617 AVE B	5532	NIO	10/01/2013 11:05:33
2013-194306	10/01/2013	11:42	THEFT / LOST	10 MAIN	5532	ORI	10/01/2013 12:46:00
2013-194318	10/01/2013	12:11	TRAFFIC STOP	327 S VAUTHIER	5530	NVW	10/01/2013 12:12:18
2013-194324	10/01/2013	12:22	ESCORT	6410 IH 45	5600	NIO	10/01/2013 13:07:15
2013-194331	10/01/2013	12:42	MENTAL HEALTH	411-17 AVE A	5545	NIO	10/01/2013 14:04:47
2013-194336	10/01/2013	12:52	SUSPICIOUS	2435 FM 1765	5530	NIO	10/01/2013 12:55:00
2013-194341	10/01/2013	12:59	TRAFFIC STOP	117 LAKE RD	5530	NCI	10/01/2013 13:05:57
2013-194345	10/01/2013	13:04	FRAUD -	255 MURIEL	5532	ORI	10/01/2013 13:28:12
2013-194349	10/01/2013	13:07	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	10/01/2013 14:29:35
2013-194376	10/01/2013	14:00	ESCORT	401 FM 1765	5517	NIO	10/01/2013 15:10:01
2013-194384	10/01/2013	14:10	UNDESIRABLE	233 NANLEE	5545	CVL	10/01/2013 14:22:57
2013-194385	10/01/2013	14:13	CRIMINAL	1810 OLEANDER DR	5532	ORI	10/01/2013 14:43:56
2013-194396	10/01/2013	14:30	CODE	825 SHADY LN	5600	NIO	10/01/2013 14:31:06
2013-194398	10/01/2013	14:31	CODE	1030 LAUREL	5600	UTL	10/01/2013 14:35:05
2013-194404	10/01/2013	14:41	NARCOTICS	306 LAKE RD	5517	NIO	10/01/2013 15:32:31
2013-194408	10/01/2013	14:50	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	10/01/2013 16:23:06
2013-194415	10/01/2013	15:09	TRAFFIC	6805 GULF FWY	5514	NIO	10/01/2013 15:41:28
2013-194427	10/01/2013	15:29	JUVENILE	1500 MAGNOLIA DR/HOWELL AV	5517	ORI	10/01/2013 16:11:13
2013-194439	10/01/2013	15:48	BUSINESS	6410 IH 45	5514	NIO	10/01/2013 16:22:50
2013-194440	10/01/2013	15:49	WELFARE	1200 HWY 3	5532	UTL	10/01/2013 16:06:24
2013-194457	10/01/2013	16:20	ATTEMPT TO	MOODY COMPRESS	5600	UTL	10/01/2013 16:27:59
2013-194461	10/01/2013	16:22	BUSINESS	6402 IH 45	5517	NIO	10/01/2013 16:37:08
2013-194474	10/01/2013	16:58	SUPPLEMENTAL	1106 1ST ST	5545	NIO	10/01/2013 16:59:17
2013-194480	10/01/2013	17:13	STRANDED	1800 IH 45	5545	NIO	10/01/2013 18:04:56
2013-194495	10/01/2013	17:28	ANIMAL	1811 SCOTT	5532	NIO	10/01/2013 17:46:04
2013-194513	10/01/2013	18:01	HARASSMENT -	1708 AUSTIN	5539	NIO	10/01/2013 18:43:55
2013-194535	10/01/2013	18:50	BUSINESS	1827 MAIN	5543	NIO	10/01/2013 18:53:55
2013-194536	10/01/2013	18:52	MINOR	1001 FM 1764 RD	5539	TOT	10/01/2013 19:04:18
2013-194544	10/01/2013	19:15	FSGI ACCIDENT	100 LAKE RD/FM 1765	5539	NFA	10/01/2013 19:40:33

Report Generated: 11/01/2013 12:49:53 | User ID: JACKSONK

EventList_ShortEventListing

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2013-194551	10/01/2013	19:32	MISCELLANEOUS	1801 IH 45	5516	NIO	10/01/2013 19:53:26
2013-194555	10/01/2013	19:41	MISCELLANEOUS	2701 WOODLAND	5539	NIO	10/01/2013 19:57:31
2013-194567	10/01/2013	20:05	DISTURBANCE	1827 MAIN	5543	NIO	10/01/2013 20:27:40
2013-194580	10/01/2013	20:19	ASSIST EMS	5106 FM 1765	5539	NIO	10/01/2013 20:37:40
2013-194597	10/01/2013	20:36	BUSINESS	1219 PALM AV	5543	NIO	10/01/2013 20:37:23
2013-194622	10/01/2013	21:03	SUSPICIOUS	1827 MAIN	5539	GOA	10/01/2013 21:06:48
2013-194625	10/01/2013	21:06	DISTURBANCE	707 FM 1765	5539	NFA	10/01/2013 21:34:02
2013-194646	10/01/2013	21:26	SUSPICIOUS	CEDAR/HWY 3	5538	NIO	10/01/2013 22:23:54
2013-194653	10/01/2013	21:36	DISTURBANCE	707-4 FM 1765	5539	NCI	10/01/2013 22:26:57
2013-194683	10/01/2013	22:24	TRAFFIC STOP	100 FRANKLIN	5538	NVW	10/01/2013 22:28:11
2013-194684	10/01/2013	22:28	ALARM	2222-E CEDAR DR	5538	ABS	10/01/2013 23:01:32
2013-194751	10/02/2013	00:24	WARRANT	2317-10 CEDAR DR	5538	AOW	10/02/2013 01:24:32
2013-194779	10/02/2013	02:39	CRIMINAL	1801 11TH AV	5539	NIO	10/02/2013 03:15:05
2013-194799	10/02/2013	03:17	SUSPICIOUS	600-BLK WESTWOOD CIR	5538	NIO	10/02/2013 04:22:24
2013-194811	10/02/2013	03:51	BUSINESS	2321 MAIN	5539	NIO	10/02/2013 03:57:49
2013-194832	10/02/2013	05:15	TRAFFIC	IH 45 S/EXIT 12	5538	UTL	10/02/2013 05:32:40
2013-194869	10/02/2013	07:07	MISCELLANEOUS	1801 IH 45	5531	NIO	10/02/2013 07:11:20
2013-194872	10/02/2013	07:11	MISCELLANEOUS	2701 WOODLAND	5531	NIO	10/02/2013 07:18:19
2013-194873	10/02/2013	07:13	BUSINESS	2321 MAIN	5536	NIO	10/02/2013 07:15:30
2013-194883	10/02/2013	07:31	TRAFFIC STOP	700 VAUTHIER	5536	NCI	10/02/2013 07:38:35
2013-194885	10/02/2013	07:36	ASSIST CITIZEN	700 CEDAR	5531	NIO	10/02/2013 08:03:16
2013-194890	10/02/2013	07:41	TRAFFIC STOP	200 VAUTHIER	5536	NCI	10/02/2013 07:50:36
2013-194899	10/02/2013	07:54	TRAFFIC STOP	100 WINDING WAY	5540	NCI	10/02/2013 07:58:12
2013-194907	10/02/2013	08:05	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	10/02/2013 12:14:08
2013-194912	10/02/2013	08:10	TRAFFIC STOP	914 FM 1765	5540	NCI	10/02/2013 08:15:07
2013-194913	10/02/2013	08:11	RESIDENTIAL	917 LAUREL	5531	NIO	10/02/2013 08:13:55
2013-194915	10/02/2013	08:15	RESIDENTIAL	1100 ESTATES DR	5531	NIO	10/02/2013 08:17:26
2013-194919	10/02/2013	08:18	TRAFFIC STOP	801 FM 1765	5540	NVW	10/02/2013 08:20:34
2013-194932	10/02/2013	08:36	BUSINESS	2435 FM 1765	5536	NIO	10/02/2013 08:37:14
2013-194935	10/02/2013	08:42	ALARM	30 N HEIGHTS DR	5536	ABS	10/02/2013 08:54:46
2013-194942	10/02/2013	08:57	SUSPICIOUS	400 DUROUX RD	5536	NIO	10/02/2013 09:02:59
2013-194949	10/02/2013	09:15	TRAFFIC STOP	400 FM 1765	5531	NCI	10/02/2013 09:22:36
2013-194962	10/02/2013	09:35	RESIDENTIAL	222 NANLEE	5531	NIO	10/02/2013 09:36:03
2013-194965	10/02/2013	09:36	TRAFFIC STOP	2208 HWY 3	5540	NCI	10/02/2013 09:42:36
2013-194970	10/02/2013	09:46	TRAFFIC STOP	2007 HWY 3	5540	NVW	10/02/2013 09:48:17
2013-194972	10/02/2013	09:52	TRAFFIC STOP	22 HWY 146 N	5514	NIO	10/02/2013 09:56:51
2013-194980	10/02/2013	10:01	TRAFFIC STOP	1000 CEDAR DR/HWY 3	5531	NCI	10/02/2013 10:14:06
2013-194988	10/02/2013	10:13	TRAFFIC STOP	1330 HWY 3	5540	NCI	10/02/2013 10:18:55
2013-194994	10/02/2013	10:29	TRAFFIC STOP	1128 1ST ST	5540	NCI	10/02/2013 10:35:09
2013-194995	10/02/2013	10:30	BUSINESS	914 BAYOU RD	5536	NIO	10/02/2013 10:31:56
2013-195005	10/02/2013	10:49	TRAFFIC STOP	100 FM 1765	5531	NCI	10/02/2013 11:22:50
2013-195008	10/02/2013	10:59	BUSINESS	1000 FM 1764 RD	5514	NIO	10/02/2013 11:04:06
2013-195009	10/02/2013	11:04	BUSINESS	6408-A GULF FWY	5514	NIO	10/02/2013 11:35:18
2013-195024	10/02/2013	11:28	RESIDENTIAL	1100 LAKE RD	5536	NIO	10/02/2013 11:29:18
2013-195025	10/02/2013	11:32	CODE	2906 LAMAR	5536	NIO	10/02/2013 11:36:45
2013-195032	10/02/2013	11:41	CODE	100 EDGAR AV	5536	NIO	10/02/2013 11:44:35
2013-195038	10/02/2013	11:50	JAIL CHECK	431 BAYOU RD	5536	NIO	10/02/2013 12:04:28
2013-195042	10/02/2013	12:04	LITTERING AND	1111 BAYOU RD	5600	NIO	10/02/2013 12:13:50
2013-195051	10/02/2013	12:25	BUSINESS	6410 IH 45	5536	NIO	10/02/2013 12:28:56
2013-195053	10/02/2013	12:27	WARRANT	4102 MAIN	5600	AOW	10/02/2013 15:14:44
2013-195054	10/02/2013	12:30	RESIDENTIAL	10 PRAIRIE KNOLL DR	5536	NIO	10/02/2013 12:32:40
2013-195057	10/02/2013	12:38	DISTURBANCE	1727-37 MAIN	5531	AOW	10/02/2013 13:54:01
2013-195062	10/02/2013	12:48	BUSINESS	2321 MAIN	5536	NIO	10/02/2013 12:50:01
2013-195063	10/02/2013	12:52	ASSAULT	2431 PECOS/LAKE RD	5536	NIO	10/02/2013 13:19:52
2013-195064	10/02/2013	12:52	TRAFFIC STOP	1500 MAIN	5536	NVW	10/02/2013 12:54:51

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2013-195081	10/02/2013	13:54	TRAFFIC STOP	2208 HWY 3	5540	AOW	10/02/2013 14:11:10
2013-195093	10/02/2013	14:30	TRAFFIC STOP	200 VAUTHIER	5536	NCI	10/02/2013 14:35:48
2013-195096	10/02/2013	14:40	TRAFFIC STOP	300 VAUTHIER	5536	NCI	10/02/2013 14:50:57
2013-195098	10/02/2013	14:43	SUSPICIOUS	800 1ST ST	5514	UTL	10/02/2013 14:54:40
2013-195100	10/02/2013	14:45	SUSPICIOUS	1431 BAYOU RD	5531	UTL	10/02/2013 14:55:27
2013-195102	10/02/2013	14:55	JUVENILE	300 VAUTHIER	5531	NIO	10/02/2013 15:15:59
2013-195105	10/02/2013	15:07	SUPPLEMENTAL	1125 2ND ST	5531	NIO	10/02/2013 15:34:11
2013-195108	10/02/2013	15:15	ESCORT	6410 IH 45	5600	NIO	10/02/2013 15:48:26
2013-195111	10/02/2013	15:19	TRAFFIC STOP	2106 FM 1765	5514	NCI	10/02/2013 15:51:14
2013-195121	10/02/2013	15:35	TRAFFIC STOP	100 JOHNSON	5536	NVW	10/02/2013 15:41:20
2013-195127	10/02/2013	15:53	TRAFFIC STOP	OAK/FIRST	5531	NCI	10/02/2013 15:58:15
2013-195131	10/02/2013	16:00	WARRANT	1004 9TH AV N	5600	AOW	10/02/2013 17:50:50
2013-195136	10/02/2013	16:12	TRAFFIC STOP	1900 CEDAR	5531	AOV	10/02/2013 16:59:17
2013-195172	10/02/2013	17:33	UNDESIRABLE	6410 IH 45	5514	NIO	10/02/2013 17:56:45
2013-195205	10/02/2013	18:41	SUSPICIOUS	2728 MAGNOLIA DR	5548	NIO	10/02/2013 18:55:15
2013-195206	10/02/2013	18:44	RESIDENTIAL	3108 IH 45	5548	NIO	10/02/2013 19:06:19
2013-195222	10/02/2013	19:14	DISTURBANCE	2317-14 CEDAR DR	5548	NIO	10/02/2013 19:30:19
2013-195235	10/02/2013	19:38	BUSINESS	2701 WOODLAND	5515	NCA	10/02/2013 19:42:21
2013-195239	10/02/2013	19:44	DISTURBANCE	6410 IH 45	5548	GOA	10/02/2013 19:53:48
2013-195244	10/02/2013	19:57	STABBING	233 NANLEE	5530	ORI	10/02/2013 20:24:07
2013-195246	10/02/2013	20:01	BUSINESS	1801 IH 45	5548	NIO	10/02/2013 20:09:24
2013-195265	10/02/2013	20:24	TRAFFIC STOP	1140 1ST ST/LAUREL	5548	NCA	10/02/2013 20:47:32
2013-195292	10/02/2013	20:53	TRAFFIC STOP	1900 LENZ	5548	NVW	10/02/2013 20:55:57
2013-195309	10/02/2013	21:12	TRAFFIC STOP	4308 FM 1765	5548	NCI	10/02/2013 21:24:09
2013-195327	10/02/2013	21:29	TRAFFIC STOP	3125 FM 1765	5530	NVW	10/02/2013 21:32:44
2013-195328	10/02/2013	21:30	TRAFFIC STOP	5000 IH 45	5545	NVW	10/02/2013 21:35:15
2013-195334	10/02/2013	21:35	TRAFFIC STOP	400 BLUEBONNET	5530	NCI	10/02/2013 21:43:34
2013-195338	10/02/2013	21:38	TRAFFIC STOP	5400 FM 1765	5548	NVW	10/02/2013 21:39:18
2013-195343	10/02/2013	21:45	TRAFFIC STOP	8000 FM 1764 RD	5545	NCI	10/02/2013 21:55:32
2013-195346	10/02/2013	21:52	TRAFFIC STOP	1012 1ST ST	5530	NCI	10/02/2013 21:59:41
2013-195349	10/02/2013	21:56	TRAFFIC STOP	2920 CEDAR DR/WESTWARD AV	5548	AOW	10/02/2013 22:23:40
2013-195354	10/02/2013	22:10	SUSPICIOUS	2321 MAIN	5545	NVW	10/02/2013 22:16:18
2013-195356	10/02/2013	22:13	TRAFFIC STOP	329 HWY 3 S	5530	ARV	10/02/2013 22:46:23
2013-195364	10/02/2013	22:27	SUSPICIOUS	852 GRASSY KNOLL TRL	5548	NFA	10/02/2013 22:45:31
2013-195372	10/02/2013	22:31	SHOTS FIRED	1099 FM 1765/HWY 3	5541	NIO	10/02/2013 22:42:13
2013-195374	10/02/2013	22:35	ALARM	720 HWY 3	5541	ABS	10/02/2013 22:41:39
2013-195433	10/03/2013	00:02	SUSPICIOUS	517 PEAR	5545	NIO	10/03/2013 00:34:18
2013-195449	10/03/2013	00:26	BUSINESS	5201 IH 45	5548	NIO	10/03/2013 00:28:49
2013-195464	10/03/2013	01:01	SUSPICIOUS	3725 FM 1765	5545	NIO	10/03/2013 01:04:05
2013-195478	10/03/2013	01:42	TRAFFIC STOP	2500 CEDAR DR	5548	NVW	10/03/2013 01:45:51
2013-195481	10/03/2013	01:52	TRAFFIC STOP	2502 CEDAR DR	5548	TOT	10/03/2013 02:32:08
2013-195482	10/03/2013	01:58	BUSINESS	701 FM 1765	5530	NIO	10/03/2013 02:02:00
2013-195491	10/03/2013	02:12	ALARM	110 HWY 3	5530	ABS	10/03/2013 02:18:43
2013-195497	10/03/2013	02:26	TRAFFIC STOP	1924 FM 1765	5530	NVW	10/03/2013 02:29:06
2013-195503	10/03/2013	02:38	MAJOR	101 TEXAS CITY WYE	5530	TOT	10/03/2013 03:38:57
2013-195529	10/03/2013	03:57	SUSPICIOUS	505 REDDINGWOOD LN	5548	NIO	10/03/2013 04:04:04
2013-195537	10/03/2013	04:24	TRAFFIC STOP	625 LAKE RD/THOMPSON	5548	NCI	10/03/2013 04:34:17
2013-195565	10/03/2013	06:38	SUSPICIOUS	2100 PALM AV	5514	NIO	10/03/2013 06:57:03
2013-195570	10/03/2013	06:54	BUSINESS	2321 MAIN	5536	NIO	10/03/2013 06:58:17
2013-195578	10/03/2013	07:05	RESIDENTIAL	1801 IH 45	5531	NIO	10/03/2013 07:09:49
2013-195585	10/03/2013	07:12	RESIDENTIAL	2600 WOODLAND	5531	NIO	10/03/2013 07:19:04
2013-195587	10/03/2013	07:13	TRAFFIC STOP	1800 MAIN	5536	AOV	10/03/2013 07:45:29
2013-195592	10/03/2013	07:24	RESIDENTIAL	BORONDO PINES	5531	NIO	10/03/2013 07:26:29
2013-195594	10/03/2013	07:31	ASSIST CITIZEN	3112 EDGEWOOD DR/LAZY LN	5531	NIO	10/03/2013 07:34:30
2013-195600	10/03/2013	07:35	RESIDENTIAL	2100 DUROUX RD	5531	NIO	10/03/2013 07:49:57

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2013-195611	10/03/2013	07:52	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	10/03/2013 09:12:45
2013-195614	10/03/2013	07:56	RESIDENTIAL	SALTGRASS CROSSING	5531	NIO	10/03/2013 08:05:37
2013-195619	10/03/2013	08:04	THEFT / LOST	1607 NASHBY	5531	ORI	10/03/2013 09:33:15
2013-195622	10/03/2013	08:08	RESIDENTIAL	DELANY COVE	5531	NIO	10/03/2013 08:12:43
2013-195638	10/03/2013	08:27	RESIDENTIAL	PAINTED MEADOWS	5531	NIO	10/03/2013 08:31:28
2013-195639	10/03/2013	08:27	TRAFFIC STOP	800 IH 45	5540	NCI	10/03/2013 08:33:18
2013-195640	10/03/2013	08:33	RESIDENTIAL	WESTWOOD CIRCLE	5531	NIO	10/03/2013 08:33:54
2013-195642	10/03/2013	08:34	RESIDENTIAL	PRAIRIE KNOLL	5531	NIO	10/03/2013 08:36:39
2013-195649	10/03/2013	08:42	TRAFFIC STOP	3300 IH 45	5540	NVW	10/03/2013 08:43:20
2013-195650	10/03/2013	08:45	BUSINESS	6410 IH 45	5531	NIO	10/03/2013 08:46:46
2013-195651	10/03/2013	08:47	TRAFFIC STOP	2300 IH 45	5540	NCI	10/03/2013 08:52:58
2013-195655	10/03/2013	08:53	ASSIST CITIZEN	1816 DUROUX RD	5531	NIO	10/03/2013 09:01:26
2013-195659	10/03/2013	09:01	MISCELLANEOUS	300 VAUTHIER	5531	NIO	10/03/2013 09:14:23
2013-195668	10/03/2013	09:13	MISCELLANEOUS	431 BAYOU RD	5600	NIO	10/03/2013 09:23:15
2013-195679	10/03/2013	09:23	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	10/03/2013 11:37:27
2013-195688	10/03/2013	09:32	TRAFFIC STOP	100 IH 45	5540	NVW	10/03/2013 09:34:33
2013-195691	10/03/2013	09:33	ASSIST CITIZEN	2107 ROSALEE	5536	NIO	10/03/2013 10:26:48
2013-195706	10/03/2013	09:45	TRAFFIC STOP	2000 HWY 3	5540	NCI	10/03/2013 09:49:22
2013-195708	10/03/2013	09:49	SUSPICIOUS	2718 JOHN DR	5536	NIO	10/03/2013 10:05:33
2013-195712	10/03/2013	10:01	TRAFFIC STOP	1400 HWY 3	5540	NCI	10/03/2013 10:06:38
2013-195729	10/03/2013	10:27	RESIDENTIAL	100 LAKE RD	5536	NIO	10/03/2013 10:28:21
2013-195730	10/03/2013	10:28	BUSINESS	2435 FM 1765	5536	NIO	10/03/2013 10:29:39
2013-195733	10/03/2013	10:31	RESIDENTIAL	100 EDGAR AV	5536	NIO	10/03/2013 10:32:04
2013-195735	10/03/2013	10:35	BUSINESS	1827 MAIN	5536	NIO	10/03/2013 10:35:49
2013-195738	10/03/2013	10:37	TRAFFIC STOP	5200 FM 1765	5540	NCI	10/03/2013 10:42:48
2013-195748	10/03/2013	10:55	BUSINESS	15037 DELANEY RD	5536	NIO	10/03/2013 10:57:04
2013-195762	10/03/2013	11:22	MINOR	26 N SKIMMER/N OMEGA DR	5531	ARI	10/03/2013 11:56:50
2013-195766	10/03/2013	11:37	CODE	325 ELAINE	5600	NIO	10/03/2013 11:58:43
2013-195773	10/03/2013	11:50	MISCELLANEOUS	300 DUROUX RD	5514	NIO	10/03/2013 11:55:14
2013-195776	10/03/2013	11:53	CODE	2500 LAKE RD	5536	NIO	10/03/2013 11:53:48
2013-195778	10/03/2013	11:58	CODE	3100 IH 45	5536	NIO	10/03/2013 12:00:08
2013-195782	10/03/2013	12:02	BUSINESS	1001 FM 1764 RD	5514	NIO	10/03/2013 12:04:19
2013-195789	10/03/2013	12:23	CODE	1900 MAIN	5536	NIO	10/03/2013 12:27:22
2013-195792	10/03/2013	12:33	BUSINESS	1607 NASHBY	5536	NIO	10/03/2013 13:07:44
2013-195794	10/03/2013	12:34	FRAUD -	407 OAK ST	5532	ORI	10/03/2013 12:55:55
2013-195796	10/03/2013	12:35	ESCORT	6410 IH 45	5600	NIO	10/03/2013 13:09:49
2013-195812	10/03/2013	13:12	MISCELLANEOUS	13013 SOUTH SAYKO	5600	NIO	10/03/2013 14:54:23
2013-195814	10/03/2013	13:14	BUSINESS	1105 BAYOU RD	5536	NIO	10/03/2013 13:27:13
2013-195819	10/03/2013	13:25	DISTURBANCE	101 SANTA FE CREEK CT	5531	CVL	10/03/2013 14:25:26
2013-195834	10/03/2013	14:15	BURGLARY OF	848 HOLLY	5532	ORI	10/03/2013 14:41:33
2013-195841	10/03/2013	14:28	BUSINESS	2321 MAIN	5536	NIO	10/03/2013 14:30:48
2013-195847	10/03/2013	14:36	MISCELLANEOUS	300 VAUTHIER	5531	NIO	10/03/2013 15:02:05
2013-195848	10/03/2013	14:39	MISCELLANEOUS	300 DUROUX RD	5536	NIO	10/03/2013 15:17:13
2013-195860	10/03/2013	14:55	THEFT / LOST	2600 FM 1764	5531	ORI	10/03/2013 15:39:51
2013-195869	10/03/2013	15:21	TRAFFIC	1827 CEDAR DR/BAYOU RD	5536	NIO	10/03/2013 15:50:50
2013-195879	10/03/2013	15:27	CODE	1828 BAYOU RD	5600	NIO	10/03/2013 15:54:38
2013-195888	10/03/2013	15:41	TRAFFIC STOP	2916 FM 1765	5514	NCI	10/03/2013 15:49:42
2013-195889	10/03/2013	15:44	TRAFFIC STOP	1100 BAYOU RD	5536	NCI	10/03/2013 16:00:18
2013-195897	10/03/2013	16:00	THEFT / LOST	2502 HWY 3	5532	CVL	10/03/2013 16:08:21
2013-195909	10/03/2013	16:19	MISCELLANEOUS	1500 MUNICIPAL DR	5600	NIO	10/03/2013 16:34:24
2013-195911	10/03/2013	16:20	TRAFFIC STOP	100 ALBERT	5536	NCI	10/03/2013 16:29:18
2013-195912	10/03/2013	16:21	RECOVERED OR	6410 IH 45	5514	ORI	10/03/2013 16:21:15
2013-195914	10/03/2013	16:24	TRAFFIC STOP	6213 GULF FWY	5514	AOW	10/03/2013 16:47:20
2013-195921	10/03/2013	16:34	TRAFFIC STOP	100 ALBERT	5536	NCI	10/03/2013 16:40:53
2013-195922	10/03/2013	16:35	SUSPICIOUS	1801 IH 45	5531	NIO	10/03/2013 17:02:58

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2013-195934	10/03/2013	16:54	MISCELLANEOUS	431 BAYOU RD	5600	NIO	10/03/2013 17:26:31
2013-195937	10/03/2013	17:02	TRAFFIC STOP	2800 LAKE POINTE DR	5536	NCI	10/03/2013 17:24:02
2013-195938	10/03/2013	17:09	MINOR	6410 IH 45	5531	NIO	10/03/2013 18:24:14
2013-195956	10/03/2013	17:29	ATTEMPT TO	1011 BAYOU RD	5600	NIO	10/03/2013 17:31:25
2013-195959	10/03/2013	17:33	ASSIST CITIZEN	400 BAYOU RD	5536	NCI	10/03/2013 17:43:31
2013-195978	10/03/2013	18:18	FRAUD -	1318 MARTIN LUTHER KING JR	5534	ORI	10/03/2013 18:53:47
2013-195980	10/03/2013	18:19	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	10/03/2013 21:20:46
2013-195983	10/03/2013	18:21	TRAFFIC	1100 VOLNEY	5548	UTL	10/03/2013 18:45:35
2013-195984	10/03/2013	18:26	SUSPICIOUS	1004 FM 1764 RD	5514	NIO	10/03/2013 18:31:51
2013-196017	10/03/2013	19:37	BUSINESS	1801 IH 45	5548	NIO	10/03/2013 19:50:05
2013-196019	10/03/2013	19:40	TRAFFIC STOP	1600 MAIN	5534	AOW	10/03/2013 20:18:03
2013-196022	10/03/2013	19:43	TRAFFIC STOP	2701 WOODLAND	5548	NIO	10/03/2013 19:44:57
2013-196028	10/03/2013	19:58	TRAFFIC STOP	800 LAKE RD	5548	NVW	10/03/2013 20:02:36
2013-196036	10/03/2013	20:28	BUSINESS	2701 WOODLAND	5548	NIO	10/03/2013 20:33:57
2013-196058	10/03/2013	21:06	TRAFFIC STOP	2900 FM 1765	5548	NCI	10/03/2013 21:11:07
2013-196070	10/03/2013	21:30	DISTURBANCE	3108-37 IH 45	5548	NIO	10/03/2013 21:48:08
2013-196077	10/03/2013	21:47	UNDESIRABLE	400 REDDINGWOOD LN	5548	AOW	10/03/2013 22:21:44
2013-196084	10/03/2013	21:57	ALARM	110 HWY 3	5534	ABS	10/03/2013 22:46:11
2013-196109	10/03/2013	22:31	THEFT / LOST	6410 IH 45	5548	ARV	10/03/2013 23:05:15
2013-196117	10/03/2013	22:38	WARRANT	402 HWY 146	5515	AOW	10/03/2013 22:50:25
2013-196130	10/03/2013	22:58	DEAD ON SCENE	233 NANLEE	5534	ORI	10/03/2013 23:51:26
2013-196138	10/03/2013	23:14	ASSIST EMS	15 N WHITE HERON	5530	TOT	10/03/2013 23:34:19
2013-196143	10/03/2013	23:30	DISTURBANCE	1825-6 BAYOU RD	5530	AOV	10/04/2013 00:01:38
2013-196179	10/04/2013	00:55	TRAFFIC STOP	1018 BAYOU RD	5530	AOV	10/04/2013 01:41:44
2013-196190	10/04/2013	01:06	TRAFFIC STOP	2000 IH 45	5548	NVW	10/04/2013 01:10:30
2013-196234	10/04/2013	02:21	TRAFFIC STOP	504 N VAUTHIER	5530	AOV	10/04/2013 03:01:47
2013-196250	10/04/2013	02:50	ALARM	110 HWY 3	5534	ABS	10/04/2013 03:00:20
2013-196267	10/04/2013	03:54	SUSPICIOUS	110 HWY 3	5534	NIO	10/04/2013 03:56:47
2013-196282	10/04/2013	05:00	BUSINESS	5201 IH 45	5530	NIO	10/04/2013 05:03:38
2013-196292	10/04/2013	05:31	TRAFFIC STOP	3000 HWY 3	5534	NVW	10/04/2013 05:32:41
2013-196299	10/04/2013	06:15	ALARM	1205 LAKE RD	5532	ABS	10/04/2013 06:24:48
2013-196303	10/04/2013	06:27	THEFT / LOST	4103 KIRBY DR	5550	ORI	10/04/2013 07:22:12
2013-196318	10/04/2013	06:45	BUSINESS	HIGHLAND BAYOU PARK	5550	NIO	10/04/2013 06:46:19
2013-196339	10/04/2013	07:30	MINOR	2615 IH 45/MAIN	5550	ARI	10/04/2013 08:16:26
2013-196348	10/04/2013	07:50	ASSAULT	5130 CASEY	5550	ORI	10/04/2013 08:41:01
2013-196352	10/04/2013	07:55	WARRANT	431 BAYOU RD	5545	AOW	10/04/2013 08:10:25
2013-196355	10/04/2013	08:01	HARASSMENT -	4211-117 FM 1765	5532	NIO	10/04/2013 08:16:32
2013-196358	10/04/2013	08:08	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	10/04/2013 10:30:14
2013-196378	10/04/2013	08:38	HARASSMENT -	1903 MAIN	5550	ORI	10/04/2013 08:49:04
2013-196388	10/04/2013	09:01	CRIMINAL	3108-37 IH 45	5532	NIO	10/04/2013 09:48:08
2013-196428	10/04/2013	10:26	BUSINESS	1801 FM 1765	5532	NIO	10/04/2013 10:33:56
2013-196436	10/04/2013	10:32	ESCORT	6410 IH 45	5600	NIO	10/04/2013 11:09:21
2013-196448	10/04/2013	10:51	LOUD MUSIC OR	1210 PIRTLE	5550	NIO	10/04/2013 11:02:12
2013-196450	10/04/2013	10:52	ASSIST OTHER	5402 FM 1765	5514	NIO	10/04/2013 10:56:54
2013-196470	10/04/2013	11:18	TRAFFIC STOP	100 HWY 3/FM 1765	5514	NCI	10/04/2013 11:34:03
2013-196473	10/04/2013	11:22	TRAFFIC STOP	3000 FM 2004	5550	NCI	10/04/2013 11:45:47
2013-196475	10/04/2013	11:23	WARRANT	1111 BAYOU RD	5600	AOW	10/04/2013 12:15:51
2013-196478	10/04/2013	11:27	THEFT / LOST	4629 FM 1765	5550	ORI	10/04/2013 12:13:16
2013-196496	10/04/2013	12:07	TRAFFIC STOP	524 HWY 3	5514	NCI	10/04/2013 12:33:04
2013-196502	10/04/2013	12:18	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	10/04/2013 13:23:58
2013-196505	10/04/2013	12:21	SUPPLEMENTAL	1106 1ST	5545	NIO	10/04/2013 12:32:53
2013-196530	10/04/2013	13:24	HARASSMENT -	3108-37 IH 45	5532	NIO	10/04/2013 14:24:23
2013-196531	10/04/2013	13:24	ATTEMPT TO	921 LILAC	5600	UTL	10/04/2013 13:32:31
2013-196538	10/04/2013	13:37	CODE	700 LILAC	5600	AOW	10/04/2013 14:37:30
2013-196539	10/04/2013	13:43	BUSINESS	6410 IH 45	5517	NIO	10/04/2013 15:14:27

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2013-196565	10/04/2013	14:42	TRAFFIC STOP	2110 BAYOU RD	5514	NVW	10/04/2013 14:45:06
2013-196569	10/04/2013	14:51	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	10/04/2013 15:24:02
2013-196574	10/04/2013	14:53	SUPPLEMENTAL	3108-37 IH 45	5532	NIO	10/04/2013 15:34:40
2013-196578	10/04/2013	14:59	TRAFFIC STOP	1804 BAYOU RD	5514	NVW	10/04/2013 15:02:57
2013-196597	10/04/2013	15:19	TRAFFIC	100 IH45	5550	UTL	10/04/2013 15:30:51
2013-196600	10/04/2013	15:26	SUPPLEMENTAL	1130 1ST ST	5545	NIO	10/04/2013 15:27:29
2013-196606	10/04/2013	15:35	BUSINESS	300 VAUTHIER	5517	NIO	10/04/2013 15:38:32
2013-196610	10/04/2013	15:48	THEFT / LOST	6410 IH 45	5550	ORI	10/04/2013 16:38:50
2013-196625	10/04/2013	16:17	ASSIST EMS	431 BAYOU RD	5545	NIO	10/04/2013 17:35:22
2013-196660	10/04/2013	17:35	SUPPLEMENTAL	1106 1ST ST	5545	NIO	10/04/2013 17:41:05
2013-196679	10/04/2013	18:18	RUNAWAY	4405 LAWNDALE	5539	TOT	10/04/2013 18:58:09
2013-196684	10/04/2013	18:23	ASSIST OTHER	2310 FM 1765	5545	TOT	10/04/2013 18:35:03
2013-196717	10/04/2013	19:05	BUSINESS	2321 MAIN	5539	NIO	10/04/2013 19:08:14
2013-196721	10/04/2013	19:10	MISCELLANEOUS	1801 IH 45	5539	NIO	10/04/2013 19:35:51
2013-196722	10/04/2013	19:11	DRUNK OR	4699 FM 2004/FM 1765	5543	GOA	10/04/2013 19:26:08
2013-196731	10/04/2013	19:36	MISCELLANEOUS	2701 WOODLAND	5539	NIO	10/04/2013 19:41:25
2013-196749	10/04/2013	19:57	UNDESIRABLE	5402-B IH 45	5539	NIO	10/04/2013 20:11:04
2013-196760	10/04/2013	20:11	LOUD MUSIC OR	1928 BAYOU RD/OLEANDER DR	5538	ABS	10/04/2013 20:29:07
2013-196762	10/04/2013	20:17	RESIDENTIAL	3108 IH 45	5543	NIO	10/04/2013 20:19:58
2013-196804	10/04/2013	21:27	RESIDENTIAL	1 N OMEGA DR	5539	NIO	10/04/2013 21:38:44
2013-196819	10/04/2013	21:57	ALARM	2813 MEADOW LN	5543	TOT	10/04/2013 22:11:17
2013-196830	10/04/2013	22:26	ALARM	2713 MEADOW LN	5543	ABS	10/04/2013 22:49:44
2013-196844	10/04/2013	22:51	JUVENILE	431 BAYOU RD	5538	TOT	10/04/2013 23:22:29
2013-196854	10/04/2013	23:17	ALARM	2427 MAIN	5543	ABS	10/04/2013 23:24:26
2013-196860	10/04/2013	23:25	TRAFFIC STOP	335 OAK/1ST ST	5538	NCI	10/04/2013 23:43:49
2013-196861	10/04/2013	23:25	RUNAWAY	4405 LAWNDALE	5539	ORI	10/05/2013 00:35:58
2013-196870	10/04/2013	23:49	RESIDENTIAL	3108 IH 45	5543	NIO	10/04/2013 23:50:59
2013-196871	10/04/2013	23:56	ASSIST OTHER	2516 FM 1765	5543	TOT	10/05/2013 00:34:20
2013-196888	10/05/2013	00:36	WARRANT	431 BAYOU RD	5539	AOW	10/05/2013 02:23:03
2013-196892	10/05/2013	00:53	TRAFFIC STOP	1902 BURNETT DR	5543	NVW	10/05/2013 00:55:06
2013-196897	10/05/2013	01:03	ASSAULT	2900 FM 1764 RD	5543	TOT	10/05/2013 01:30:33
2013-196912	10/05/2013	01:32	MENTAL HEALTH	900-BLK MAPLE	5538	NIO	10/05/2013 02:00:34
2013-196931	10/05/2013	02:12	BUSINESS	4328 IH 45	5543	NIO	10/05/2013 02:57:26
2013-196937	10/05/2013	02:29	BUSINESS	1001 FM 1764 RD	5539	NIO	10/05/2013 02:51:51
2013-196947	10/05/2013	02:57	TRAFFIC STOP	1801 FM 1765	5538	NVW	10/05/2013 03:03:27
2013-196950	10/05/2013	03:02	ASSIST EMS	5106-D FM 1765	5539	NIO	10/05/2013 03:27:16
2013-196953	10/05/2013	03:08	ALARM	4604 IH 45	5543	ABS	10/05/2013 03:18:57
2013-196956	10/05/2013	03:12	ALARM	2600 IH 45	5538	ABS	10/05/2013 03:17:33
2013-196960	10/05/2013	03:39	ALARM	6408-H IH 45	5539	NIO	10/05/2013 03:42:08
2013-196962	10/05/2013	04:04	BUSINESS	2321 MAIN	5543	NIO	10/05/2013 04:11:44
2013-196982	10/05/2013	05:11	ALARM	3500 IH 45	5543	ABS	10/05/2013 05:18:33
2013-196985	10/05/2013	05:19	BUSINESS	300 BYRD	5543	NIO	10/05/2013 05:19:54
2013-196986	10/05/2013	05:19	MISCELLANEOUS	1801 IH 45	5539	NIO	10/05/2013 05:26:29
2013-196990	10/05/2013	06:22	THREATS ALL	607 ROSEDALE	5550	ORI	10/05/2013 06:55:52
2013-197025	10/05/2013	07:07	ALARM	2427 MAIN	5532	ABS	10/05/2013 07:16:52
2013-197033	10/05/2013	07:26	ANIMAL	1025 HOLLY	5550	NIO	10/05/2013 07:44:54
2013-197053	10/05/2013	08:07	ALARM	31 PRAIRIE KNOLL DR	5532	ABS	10/05/2013 08:22:56
2013-197099	10/05/2013	09:38	WELFARE	1110 CORA	5532	NIO	10/05/2013 09:51:37
2013-197125	10/05/2013	10:21	SUSPICIOUS	1701 MAIN	5550	NIO	10/05/2013 10:35:18
2013-197135	10/05/2013	10:45	THEFT / LOST	5015 BROCKLEIGH	5532	ORI	10/05/2013 11:17:03
2013-197169	10/05/2013	12:01	HARASSMENT -	2600-180 FM 1764 RD	5532	CVL	10/05/2013 12:27:37
2013-197189	10/05/2013	12:46	ALARM	819 BAYOU RD	5550	ABS	10/05/2013 12:56:14
2013-197212	10/05/2013	13:56	SUSPICIOUS	100 HWY 3/FM 1765	5550	UTL	10/05/2013 14:03:15
2013-197219	10/05/2013	14:07	THEFT / LOST	1015 PRUNE	5550	ORI	10/05/2013 14:39:04
2013-197227	10/05/2013	14:23	SUSPICIOUS	10 MAIN	5545	NIO	10/05/2013 14:36:35

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2013-197247	10/05/2013	15:01	JUVENILE	525-12 LAUREL	5550	NIO	10/05/2013 15:07:08
2013-197288	10/05/2013	16:01	DRUNK OR	4308 FM 1765	5545	ORI	10/05/2013 17:47:42
2013-197317	10/05/2013	16:52	ASSIST CITIZEN	721 AMATO	5517	NIO	10/05/2013 16:58:59
2013-197319	10/05/2013	16:58	WELFARE	1224 CEDAR DR	5517	NIO	10/05/2013 17:04:39
2013-197339	10/05/2013	17:40	MISCELLANEOUS	1015 PRUNE	5550	NIO	10/05/2013 17:48:39
2013-197354	10/05/2013	18:05	ASSIST OTHER	10430 FM 1764 RD/AVE A	5538	TOT	10/05/2013 18:36:58
2013-197402	10/05/2013	19:36	MISCELLANEOUS	1801 IH 45	5538	NCI	10/05/2013 19:55:38
2013-197404	10/05/2013	19:37	TRAFFIC	IH 45 S/EXIT 10	5539	GOA	10/05/2013 19:53:05
2013-197412	10/05/2013	19:57	ASSIST CITIZEN	400-BLK HONEYSUCKLE	5539	NIO	10/05/2013 20:14:35
2013-197414	10/05/2013	19:59	TRAFFIC STOP	MAHAN PARK	5538	NIO	10/05/2013 20:06:09
2013-197446	10/05/2013	21:01	BUSINESS	1827 MAIN	5543	NIO	10/05/2013 21:05:17
2013-197454	10/05/2013	21:24	TRAFFIC STOP	300 BYRD	5543	NIO	10/05/2013 21:25:11
2013-197461	10/05/2013	21:38	TRAFFIC STOP	805 OAK	5543	NVW	10/05/2013 21:40:36
2013-197483	10/05/2013	22:20	MISCELLANEOUS	501 DELANEY RD	5538	NIO	10/05/2013 22:20:29
2013-197501	10/05/2013	22:54	DISTURBANCE	5106-D FM 1765	5538	NIO	10/05/2013 23:20:46
2013-197526	10/05/2013	23:30	SUSPICIOUS	917 CYPRESS	5539	AOW	10/06/2013 01:01:53
2013-197555	10/06/2013	00:38	ASSIST OTHER	6604 CARVER AV	5543	TOT	10/06/2013 00:40:18
2013-197567	10/06/2013	00:54	TRAFFIC	4599 IH 45/FM 1765	5538	UTL	10/06/2013 01:04:14
2013-197577	10/06/2013	01:07	BUSINESS	4328 IH 45	5539	NIO	10/06/2013 01:25:28
2013-197592	10/06/2013	01:44	ASSIST OTHER	2426 FM 1765	5543	NIO	10/06/2013 02:37:46
2013-197611	10/06/2013	02:21	CRIMINAL	1001 FM 1764 RD	5538	ORI	10/06/2013 02:38:52
2013-197621	10/06/2013	02:29	ASSAULT	925 FM 1765	5539	NIO	10/06/2013 03:11:47
2013-197625	10/06/2013	02:31	JUVENILE	2714 JOHN DR	5543	NIO	10/06/2013 02:57:25
2013-197630	10/06/2013	02:52	SUSPICIOUS	2113 GLENDALE	5538	NIO	10/06/2013 03:16:32
2013-197634	10/06/2013	03:03	ALARM	2202 4TH AV	5516	ABS	10/06/2013 03:16:04
2013-197639	10/06/2013	03:13	ALARM	3010 FM 1764 RD	5543	NIO	10/06/2013 03:30:34
2013-197646	10/06/2013	03:35	BUSINESS	11001 DELANEY RD	5516	NIO	10/06/2013 03:42:36
2013-197647	10/06/2013	03:38	SUSPICIOUS	200-BLK BEATRICE	5539	GOA	10/06/2013 03:45:52
2013-197648	10/06/2013	03:39	BUSINESS	2321 MAIN	5543	NIO	10/06/2013 03:42:45
2013-197666	10/06/2013	04:33	HARASSMENT -	105 PLUM	5539	NIO	10/06/2013 04:50:26
2013-197670	10/06/2013	04:59	MINOR	3299 IH 45/VAUTHIER	5543	NIO	10/06/2013 05:27:22
2013-197671	10/06/2013	05:03	ALARM	2000 FM 1764 RD	5539	ABS	10/06/2013 05:23:07
2013-197772	10/06/2013	10:02	MISCELLANEOUS	311 S EAST RD	5550	NIO	10/06/2013 10:02:13
2013-197783	10/06/2013	10:08	GENERAL	311 S EAST RD	5550	NIO	10/06/2013 10:10:46
2013-197792	10/06/2013	10:39	THEFT / LOST	3002 MCKINNEY	5550	ORI	10/06/2013 11:39:10
2013-197800	10/06/2013	11:00	ANIMAL	3104 CEDAR DR	5551	NVW	10/06/2013 12:05:27
2013-197816	10/06/2013	11:25	MINOR	1727-11 MAIN	5551	ORI	10/06/2013 12:13:06
2013-197878	10/06/2013	13:42	MISCELLANEOUS	1623 MAIN	5551	NIO	10/06/2013 14:03:54
2013-197884	10/06/2013	13:57	ALARM	6402-A IH 45	5545	ABS	10/06/2013 14:02:07
2013-197894	10/06/2013	14:24	TRAFFIC STOP	4211 FM 1765	5545	NVW	10/06/2013 14:29:21
2013-197898	10/06/2013	14:34	TRAFFIC STOP	4383 FM 1765	5545	NVW	10/06/2013 15:17:10
2013-197922	10/06/2013	15:12	THREATS ALL	2618 ROSALEE	5550	ORI	10/06/2013 15:46:10
2013-197925	10/06/2013	15:15	THEFT / LOST	6410 IH 45	5545	ORI	10/06/2013 15:52:33
2013-197932	10/06/2013	15:36	SUPPLEMENTAL	3002 MCKINNEY	5550	NIO	10/06/2013 16:11:11
2013-197938	10/06/2013	15:56	DISTURBANCE	1623 MAIN	5551	NIO	10/06/2013 16:28:07
2013-197956	10/06/2013	16:54	ALARM	304 ACRES DR	5545	ABS	10/06/2013 17:47:41
2013-197964	10/06/2013	17:06	CORRECTIONS	1004 9TH AV N	5550	TRNS	10/06/2013 17:36:32
2013-197995	10/06/2013	18:13	THREATS ALL	2024 ROSALEE	5539	NIO	10/06/2013 18:26:53
2013-198004	10/06/2013	18:40	ASSIST OTHER	2800 FM 1764 RD	5539	NIO	10/06/2013 18:45:32
2013-198016	10/06/2013	19:05	BUSINESS	2700 FM 1764 RD	5539	NIO	10/06/2013 19:18:54
2013-198020	10/06/2013	19:13	BUSINESS	1827 MAIN	5543	NIO	10/06/2013 19:17:06
2013-198029	10/06/2013	19:20	MISCELLANEOUS	1801 IH 45	5539	NIO	10/06/2013 19:39:51
2013-198035	10/06/2013	19:29	ASSIST CITIZEN	2319 OAKLAWN DR	5543	NIO	10/06/2013 20:16:16
2013-198045	10/06/2013	19:40	MISCELLANEOUS	2701 WOODLAND	5539	NIO	10/06/2013 19:45:05
2013-198080	10/06/2013	21:00	BUSINESS	210 BANANA	5543	NIO	10/06/2013 21:03:18

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2013-198085	10/06/2013	21:20	ALARM	1727 IH 45	5539	ABS	10/06/2013 21:49:32
2013-198093	10/06/2013	21:53	BUSINESS	1213 PALM AV	5543	NIO	10/06/2013 21:56:09
2013-198113	10/06/2013	22:57	BUSINESS	6410 IH 45	5516	NIO	10/06/2013 23:58:35
2013-198116	10/06/2013	22:59	BUSINESS	6410 IH 45	5516	NIO	10/06/2013 23:07:14
2013-198118	10/06/2013	23:08	BUSINESS	6614 IH 45	5516	NIO	10/06/2013 23:12:04
2013-198122	10/06/2013	23:28	BUSINESS	11001 DELANEY RD	5516	NIO	10/06/2013 23:41:07
2013-198126	10/06/2013	23:38	BUSINESS	1727 IH 45	5543	NIO	10/06/2013 23:43:01
2013-198127	10/06/2013	23:40	ALARM	2012 JERIDONA	5539	ABS	10/06/2013 23:53:20
2013-198133	10/06/2013	23:58	OPEN DOOR	2619 FM 519 E	5543	NIO	10/07/2013 00:00:53
2013-198138	10/07/2013	00:06	CIVIL MATTER	233 NANLEE	5543	CVL	10/07/2013 00:54:01
2013-198166	10/07/2013	01:10	CIVIL MATTER	2319-12 ROSALEE	5539	NIO	10/07/2013 01:31:22
2013-198184	10/07/2013	02:02	BUSINESS	2321 MAIN	5543	NIO	10/07/2013 02:15:15
2013-198188	10/07/2013	02:10	BUSINESS	6410 IH 45	5539	NIO	10/07/2013 02:21:50
2013-198193	10/07/2013	02:16	BUSINESS	1727 IH 45	5543	NIO	10/07/2013 02:22:00
2013-198207	10/07/2013	02:48	BUSINESS	2202 4TH AV	5543	NIO	10/07/2013 02:49:50
2013-198222	10/07/2013	03:23	BUSINESS	1900 OAK	5543	NIO	10/07/2013 03:26:10
2013-198223	10/07/2013	03:34	BUSINESS	701 FM 1765	5543	NIO	10/07/2013 03:43:04
2013-198226	10/07/2013	03:45	BUSINESS	100 HWY 3	5543	NIO	10/07/2013 03:50:42
2013-198238	10/07/2013	04:33	ANIMAL	2906 KATHERINE	5539	NIO	10/07/2013 04:42:14
2013-198239	10/07/2013	04:44	ASSIST CITIZEN	6667 GULF FWY	5543	NIO	10/07/2013 04:57:26
2013-198257	10/07/2013	06:21	SUSPICIOUS	601 DELANEY RD	5531	UTL	10/07/2013 06:42:33
2013-198259	10/07/2013	06:28	ALARM	308 TURQUOISE TRADE DR	5536	ABS	10/07/2013 06:49:02
2013-198260	10/07/2013	06:31	LOUD MUSIC OR	800 CYPRESS	5514	UTL	10/07/2013 06:38:41
2013-198265	10/07/2013	06:42	MISCELLANEOUS	1801 IH 45	5531	NIO	10/07/2013 06:54:54
2013-198275	10/07/2013	06:57	MISCELLANEOUS	2701 WOODLAND	5531	NIO	10/07/2013 07:15:26
2013-198277	10/07/2013	06:58	BUSINESS	2321 MAIN	5536	NIO	10/07/2013 07:01:10
2013-198288	10/07/2013	07:14	TRAFFIC STOP	2200 CEDAR DR	5536	NCI	10/07/2013 07:20:14
2013-198290	10/07/2013	07:15	TRAFFIC STOP	1545 GULF FWY	5514	NCI	10/07/2013 07:24:09
2013-198297	10/07/2013	07:31	TRAFFIC STOP	500 VAUTHIER	5536	NCI	10/07/2013 07:37:45
2013-198300	10/07/2013	07:39	TRAFFIC STOP	1800 IH 45	5540	NCI	10/07/2013 07:44:19
2013-198302	10/07/2013	07:41	MINOR	600 DELANEY RD	5531	ORI	10/07/2013 08:16:13
2013-198303	10/07/2013	07:43	RESIDENTIAL	200 NANLEE	5514	NIO	10/07/2013 07:44:18
2013-198305	10/07/2013	07:47	TRAFFIC STOP	300 ACRES DR	5514	NCI	10/07/2013 08:02:27
2013-198320	10/07/2013	08:08	THEFT / LOST	300 VAUTHIER	5517	ORI	10/07/2013 08:10:12
2013-198322	10/07/2013	08:13	HARASSMENT -	1903-231 MAIN	5514	NIO	10/07/2013 08:27:35
2013-198324	10/07/2013	08:14	ASSIST CITIZEN	500 DELANEY RD	5536	NIO	10/07/2013 08:18:01
2013-198330	10/07/2013	08:36	TRAFFIC STOP	1827 MAIN	5536	AOW	10/07/2013 09:56:01
2013-198346	10/07/2013	09:03	TRAFFIC STOP	2200 HWY 3	5540	NVW	10/07/2013 09:07:14
2013-198352	10/07/2013	09:14	BUSINESS	1827 MAIN	5531	NIO	10/07/2013 09:17:03
2013-198361	10/07/2013	09:32	TRAFFIC STOP	1912 EVERGREEN	5531	NCI	10/07/2013 09:47:24
2013-198374	10/07/2013	09:54	JUVENILE	300 DUROUX RD	5517	NIO	10/07/2013 10:58:42
2013-198411	10/07/2013	10:52	TRAFFIC STOP	2300 MAIN	5540	NCI	10/07/2013 10:56:56
2013-198417	10/07/2013	11:01	TRAFFIC STOP	2318 JACKSON	5514	NVW	10/07/2013 11:04:41
2013-198423	10/07/2013	11:11	TRAFFIC STOP	8026 SILVER OAK DR	5514	NCI	10/07/2013 11:26:15
2013-198425	10/07/2013	11:13	DISTURBANCE	5201 IH 45	5531	ORI	10/07/2013 12:18:58
2013-198441	10/07/2013	11:40	WELFARE	2605 CORBETT	5536	NIO	10/07/2013 12:17:44
2013-198447	10/07/2013	11:48	ALARM	2211 SCOTT	5514	ABS	10/07/2013 12:12:48
2013-198450	10/07/2013	11:51	MISCELLANEOUS	1111 BAYOU RD	5514	NIO	10/07/2013 14:23:23
2013-198451	10/07/2013	11:53	FRAUD -	101 SANTA FE CREEK CT	5531	ORI	10/07/2013 12:47:09
2013-198465	10/07/2013	12:17	SUSPICIOUS	100 IH 45	5536	GOA	10/07/2013 12:26:23
2013-198467	10/07/2013	12:24	FSGI ACCIDENT	146/HWY 3	5514	UTL	10/07/2013 12:31:00
2013-198472	10/07/2013	12:31	BUSINESS	2321 MAIN	5536	NIO	10/07/2013 12:32:38
2013-198484	10/07/2013	12:47	SUPPLEMENTAL	6801 EMMETT F LOWRY EXPY	5531	NIO	10/07/2013 12:49:06
2013-198487	10/07/2013	12:55	TRAFFIC STOP	2100 HWY 3	5540	NCI	10/07/2013 13:01:12
2013-198497	10/07/2013	13:12	CHILD ABUSE	2311 MEADOW LN	5521	ORI	10/07/2013 13:12:54

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2013-198498	10/07/2013	13:14	WELFARE	300 VAUTHIER	5517	UTL	10/07/2013 13:18:44
2013-198502	10/07/2013	13:18	LINE DOWN	2509 MAGNOLIA DR	5536	NIO	10/07/2013 14:09:22
2013-198507	10/07/2013	13:23	TRAFFIC STOP	2500 CEDAR DR	5531	NVW	10/07/2013 13:26:25
2013-198546	10/07/2013	14:10	BUSINESS	2435 FM 1765	5536	NIO	10/07/2013 14:12:32
2013-198553	10/07/2013	14:22	JAIL CHECK	431 BAYOU RD	5536	NIO	10/07/2013 14:27:02
2013-198556	10/07/2013	14:33	TRAFFIC STOP	1900 MAIN	5536	NCI	10/07/2013 14:40:39
2013-198567	10/07/2013	14:53	MISCELLANEOUS	1900 CEDAR	5536	NIO	10/07/2013 15:14:05
2013-198570	10/07/2013	14:56	MISCELLANEOUS	345 DUROUX RD	5531	NIO	10/07/2013 15:13:21
2013-198572	10/07/2013	14:59	BURGLARY OF	146-1D MAIN	5514	ORI	10/07/2013 15:41:26
2013-198574	10/07/2013	15:01	TRAFFIC STOP	2100 HWY 3	5540	NCI	10/07/2013 15:07:02
2013-198579	10/07/2013	15:11	CIVIL MATTER	264 MURIEL	5536	CVL	10/07/2013 15:23:39
2013-198594	10/07/2013	15:33	ASSIST EMS	431 BAYOU RD	5536	NIO	10/07/2013 15:41:50
2013-198600	10/07/2013	15:43	TRAFFIC STOP	412 S WASHINGTON	5531	NVW	10/07/2013 15:48:25
2013-198605	10/07/2013	15:44	TRAFFIC STOP	2000 HWY 3	5540	NCI	10/07/2013 15:48:54
2013-198608	10/07/2013	15:50	PRISONER	431 BAYOU RD	5536	NIO	10/07/2013 19:01:00
2013-198613	10/07/2013	15:56	TRAFFIC STOP	418 CROCKETT	5531	NVW	10/07/2013 16:01:56
2013-198615	10/07/2013	15:57	TRAFFIC STOP	2400 HWY 3	5540	NCI	10/07/2013 16:05:46
2013-198623	10/07/2013	16:12	TRAFFIC STOP	2300 HWY 3	5540	NCI	10/07/2013 16:18:08
2013-198629	10/07/2013	16:20	SUSPICIOUS	1101 OAK	5531	NIO	10/07/2013 16:58:51
2013-198657	10/07/2013	17:05	RECOVERED OR	2000 CEDAR DR	5531	NIO	10/07/2013 17:37:52
2013-198693	10/07/2013	18:27	ASSIST OTHER	7309 MEADOWLARK LN	5548	ABS	10/07/2013 18:37:17
2013-198697	10/07/2013	18:40	THEFT / LOST	619 WISTERIA	5530	ORI	10/07/2013 19:01:24
2013-198705	10/07/2013	19:00	BURGLARY OF	218 FRANLEE DR	5530	ORI	10/07/2013 19:22:51
2013-198707	10/07/2013	19:08	PRISONER	431 BAYOU RD	5548	NIO	10/07/2013 19:32:32
2013-198711	10/07/2013	19:21	THEFT / LOST	6410 IH 45	5530	ARV	10/07/2013 19:53:32
2013-198717	10/07/2013	19:47	BUSINESS	2701 WOODLAND	5548	NIO	10/07/2013 19:55:25
2013-198724	10/07/2013	19:57	DISTURBANCE	2318 ROSALEE	5548	NIO	10/07/2013 20:07:40
2013-198726	10/07/2013	20:12	SUSPICIOUS	901 MAIN	5530	NIO	10/07/2013 20:22:58
2013-198727	10/07/2013	20:15	BUSINESS	1801 IH 45	5548	NIO	10/07/2013 20:34:16
2013-198741	10/07/2013	20:41	THEFT / LOST	6410 IH 45	5548	ORI	10/07/2013 21:27:38
2013-198790	10/07/2013	22:20	SUSPICIOUS	2225 BAYOU RD/MAIN	5530	UTL	10/07/2013 22:26:33
2013-198800	10/07/2013	22:34	BUSINESS	901 MAIN	5530	NIO	10/07/2013 22:45:22
2013-198811	10/07/2013	22:59	TRAFFIC STOP	2434 CEDAR DR	5548	NVW	10/07/2013 23:03:33
2013-198814	10/07/2013	23:03	TRAFFIC STOP	1843 FM 1765	5530	AOV	10/07/2013 23:44:35
2013-198818	10/07/2013	23:06	TRAFFIC STOP	2428 FM 1765	5548	NVW	10/07/2013 23:10:27
2013-198833	10/07/2013	23:34	ASSIST EMS	6410 IH 45	5548	NIO	10/08/2013 00:23:54
2013-198842	10/07/2013	23:52	SUSPICIOUS	2512 STONEWALL	5548	NIO	10/08/2013 00:12:45
2013-198858	10/08/2013	00:27	RESIDENTIAL	3108 IH 45	5548	NIO	10/08/2013 00:28:52
2013-198863	10/08/2013	00:31	RESIDENTIAL	2100 CEDAR DR	5548	NIO	10/08/2013 00:33:41
2013-198869	10/08/2013	00:39	BUSINESS	1727 IH 45	5548	NIO	10/08/2013 00:40:57
2013-198873	10/08/2013	00:42	TRAFFIC STOP	2430 MAIN	5548	NCI	10/08/2013 00:50:53
2013-198878	10/08/2013	00:51	BUSINESS	2321 MAIN	5530	NIO	10/08/2013 00:53:27
2013-198885	10/08/2013	01:11	BUSINESS	701 FM 1765	5530	NIO	10/08/2013 01:13:07
2013-198889	10/08/2013	01:14	TRAFFIC STOP	602 WISTERIA	5530	NVW	10/08/2013 01:16:58
2013-198915	10/08/2013	02:19	TRAFFIC STOP	6500-BLK IH 45	5548	NVW	10/08/2013 02:23:07
2013-198920	10/08/2013	02:30	ASSIST OTHER	100 JOHNSON	5530	AOW	10/08/2013 03:04:36
2013-198924	10/08/2013	02:39	RESIDENTIAL	702 SALTGRASS POINT BLVD	5548	NIO	10/08/2013 02:55:09
2013-198937	10/08/2013	02:57	TRAFFIC STOP	1104 DELANEY RD	5548	NCI	10/08/2013 03:10:43
2013-198941	10/08/2013	03:02	ALARM	2600 IH 45	5548	ABS	10/08/2013 03:20:25
2013-198954	10/08/2013	03:40	TRAFFIC STOP	2023 FM 1765	5548	NVW	10/08/2013 03:44:51
2013-198955	10/08/2013	03:44	ANIMAL	507 ELMO	5548	NIO	10/08/2013 03:52:29
2013-198976	10/08/2013	04:46	TRAFFIC STOP	2239 OAK	5548	NVW	10/08/2013 04:48:19
2013-199001	10/08/2013	06:35	PRISONER	5700 BALL	5531	NIO	10/08/2013 07:12:46
2013-199007	10/08/2013	06:51	BUSINESS	2321 MAIN	5536	NIO	10/08/2013 06:54:49
2013-199010	10/08/2013	06:56	MISCELLANEOUS	1800 IH 45	5514	NIO	10/08/2013 07:05:59

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2013-199017	10/08/2013	07:07	MISCELLANEOUS	2701 WOODLAND	5514	NIO	10/08/2013 07:12:54
2013-199030	10/08/2013	07:40	TRAFFIC STOP	500 VAUTHIER	5536	NCI	10/08/2013 07:48:43
2013-199037	10/08/2013	07:47	MISCELLANEOUS	1900 BAYOU RD	5540	NIO	10/08/2013 08:27:56
2013-199047	10/08/2013	08:05	VIOLATION OF	319 NEWMAN RD	5514	NIO	10/08/2013 09:42:11
2013-199051	10/08/2013	08:12	MISCELLANEOUS	431 BAYOU RD	5600	NIO	10/08/2013 11:35:58
2013-199064	10/08/2013	08:27	ASSIST OTHER	300 VAUTHIER	5514	NIO	10/08/2013 08:33:39
2013-199083	10/08/2013	08:53	BUSINESS	2435 FM 1765	5536	NIO	10/08/2013 09:05:26
2013-199097	10/08/2013	09:18	TRAFFIC STOP	2500 CEDAR DR	5540	NCI	10/08/2013 09:23:45
2013-199112	10/08/2013	09:35	TRAFFIC	3000 IH 45	5532	UTL	10/08/2013 09:47:12
2013-199118	10/08/2013	09:43	DISTURBANCE	2318-12 ROSALEE	5514	AOW	10/08/2013 10:28:59
2013-199139	10/08/2013	10:19	TRAFFIC STOP	2400 IH 45	5540	NVW	10/08/2013 10:20:41
2013-199143	10/08/2013	10:23	WELFARE	2917 KATHERINE	5514	TOT	10/08/2013 10:43:28
2013-199145	10/08/2013	10:24	TRAFFIC STOP	1700 IH 45	5540	NCI	10/08/2013 10:29:09
2013-199156	10/08/2013	10:34	JUVENILE	1120 W CAMP CIR/CEDAR DR	5517	ORI	10/08/2013 11:41:49
2013-199158	10/08/2013	10:36	TRAFFIC STOP	800 IH 45	5540	NWW	10/08/2013 10:41:09
2013-199169	10/08/2013	10:59	ALARM	525 ELMO	5514	ABS	10/08/2013 11:07:33
2013-199187	10/08/2013	11:23	TRAFFIC STOP	3200 IH 45	5540	NVW	10/08/2013 11:25:34
2013-199192	10/08/2013	11:32	THEFT / LOST	300 VAUTHIER	5517	ORI	10/08/2013 11:34:02
2013-199194	10/08/2013	11:37	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	10/08/2013 11:46:57
2013-199196	10/08/2013	11:41	TRAFFIC STOP	2300 IH 45	5540	NVW	10/08/2013 11:44:18
2013-199199	10/08/2013	11:50	PRISONER	6801 EMMETT F LOWRY EXPY	5600	NIO	10/08/2013 13:18:01
2013-199207	10/08/2013	12:02	TRAFFIC STOP	1700 IH 45	5540	NCI	10/08/2013 12:08:10
2013-199211	10/08/2013	12:08	SUSPICIOUS	1314 PALM AV	5536	NIO	10/08/2013 12:16:14
2013-199227	10/08/2013	12:29	DISTURBANCE	1121 DOLRECE	5536	AOW	10/08/2013 12:44:29
2013-199233	10/08/2013	12:40	TRAFFIC STOP	1100 MAIN	5540	NCI	10/08/2013 12:46:20
2013-199249	10/08/2013	13:06	TRAFFIC STOP	2300 HWY 3	5540	NCI	10/08/2013 13:12:09
2013-199253	10/08/2013	13:18	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	10/08/2013 16:15:11
2013-199267	10/08/2013	13:39	PRISONER	5700 BALL	5536	NIO	10/08/2013 14:17:02
2013-199286	10/08/2013	13:56	TRAFFIC STOP	625 HWY 3	5531	NVW	10/08/2013 13:59:39
2013-199310	10/08/2013	14:36	PRISONER	431 BAYOU RD	5536	NIO	10/08/2013 14:54:16
2013-199315	10/08/2013	14:52	MISCELLANEOUS	960 BAYOU RD	5531	NIO	10/08/2013 15:42:47
2013-199319	10/08/2013	14:54	PRISONER	431 BAYOU RD	5536	NIO	10/08/2013 15:00:59
2013-199320	10/08/2013	14:55	TRAFFIC STOP	3100 FM 1765	5540	NCI	10/08/2013 14:59:16
2013-199335	10/08/2013	15:11	TRAFFIC STOP	3000 FM 1765	5540	NCI	10/08/2013 15:19:32
2013-199339	10/08/2013	15:20	TRAFFIC STOP	2800 FM 1765	5536	NCI	10/08/2013 15:30:31
2013-199342	10/08/2013	15:25	TRAFFIC STOP	5 RICHARDS CT	5540	NCI	10/08/2013 15:34:52
2013-199345	10/08/2013	15:30	DISTURBANCE	1000 BAYOU RD	5514	SAS	10/08/2013 15:42:18
2013-199357	10/08/2013	15:58	TRAFFIC STOP	100 HOLMAN	5531	NCI	10/08/2013 16:05:01
2013-199364	10/08/2013	16:07	FRAUD -	1 N WHITE HERON	5514	ORI	10/08/2013 16:29:36
2013-199369	10/08/2013	16:13	TRAFFIC STOP	1800 FM 1765	5531	NCI	10/08/2013 16:32:26
2013-199372	10/08/2013	16:15	MISCELLANEOUS	6410 IH 45	5600	NIO	10/08/2013 16:48:40
2013-199391	10/08/2013	16:48	WARRANT	100 E FM 517 RD	5531	AOW	10/08/2013 18:01:48
2013-199392	10/08/2013	16:56	TRAFFIC STOP	2400 HWY 3	5540	NVW	10/08/2013 16:58:29
2013-199396	10/08/2013	17:03	TRAFFIC STOP	1900 MAIN	5540	NCI	10/08/2013 17:07:48
2013-199419	10/08/2013	18:00	WELFARE	2526 CEDAR DR	5548	NIO	10/08/2013 18:15:41
2013-199422	10/08/2013	18:16	CIVIL MATTER	922 HOWELL AV	5548	NIO	10/08/2013 19:06:57
2013-199433	10/08/2013	18:29	RUNAWAY	4405 LAWNDAL	5530	ORI	10/08/2013 19:36:01
2013-199448	10/08/2013	18:50	TRAFFIC	2300 IH 45	5530	NIO	10/08/2013 19:05:06
2013-199460	10/08/2013	19:15	WELFARE	2615 IH 45/MAIN	5548	UTL	10/08/2013 19:30:07
2013-199462	10/08/2013	19:16	SHOTS FIRED	133 TONKAWA CANYON DR	5548	UTL	10/08/2013 19:41:20
2013-199472	10/08/2013	19:49	BUSINESS	1801 IH 45	5548	NIO	10/08/2013 20:00:46
2013-199480	10/08/2013	20:02	BUSINESS	2701 WOODLAND	5548	NIO	10/08/2013 20:15:28
2013-199509	10/08/2013	20:52	BUSINESS	2710 MAGNOLIA DR	5548	UTL	10/08/2013 20:54:14
2013-199513	10/08/2013	20:58	BUSINESS	4102 MAIN	5548	UTL	10/08/2013 21:09:45
2013-199517	10/08/2013	21:07	WELFARE	1701 DUROUX RD	5530	NIO	10/08/2013 21:27:03

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2013-199520	10/08/2013	21:16	BUSINESS	606 MEADOW LAKE VILLAGE DR	5548	UTL	10/08/2013 21:20:04
2013-199527	10/08/2013	21:27	BUSINESS	814 WESTWARD AV	5548	UTL	10/08/2013 21:30:44
2013-199532	10/08/2013	21:30	SUPPLEMENTAL	4405 LAWNDALE	5530	NIO	10/08/2013 21:42:13
2013-199536	10/08/2013	21:39	ANIMAL	1818-38 MAIN	5548	TOT	10/08/2013 22:28:38
2013-199565	10/08/2013	22:28	WARRANT	3200 IH 45	5548	AOW	10/08/2013 22:55:31
2013-199571	10/08/2013	22:43	DISTURBANCE	2611 CEDAR DR	5530	NIO	10/08/2013 23:03:20
2013-199590	10/08/2013	23:06	TRAFFIC STOP	411 S WESTWARD	5530	AOW	10/08/2013 23:53:54
2013-199613	10/09/2013	00:05	WARRANT	1001 FM 1764 RD	5548	AOW	10/09/2013 00:37:04
2013-199638	10/09/2013	01:04	TRAFFIC STOP	2500 BELLVIEW	5530	NCI	10/09/2013 01:16:54
2013-199653	10/09/2013	01:27	SUSPICIOUS	100 LAKE RD	5530	NVW	10/09/2013 01:31:18
2013-199657	10/09/2013	01:34	SUSPICIOUS	2300 BOSS	5530	AOW	10/09/2013 01:47:51
2013-199660	10/09/2013	01:40	SUSPICIOUS	400 HONEYSUCKLE	5548	NIO	10/09/2013 01:50:46
2013-199668	10/09/2013	01:57	TRAFFIC STOP	3505 FM 1765	5548	NCI	10/09/2013 02:06:15
2013-199670	10/09/2013	02:09	SUSPICIOUS	5201 IH 45	5548	NIO	10/09/2013 02:20:03
2013-199676	10/09/2013	02:26	SUSPICIOUS	400 LAKE RD	5530	NVW	10/09/2013 02:32:50
2013-199681	10/09/2013	02:47	TRAFFIC STOP	2933 FM 1765/WESTWARD AV	5530	AOV	10/09/2013 03:29:22
2013-199693	10/09/2013	03:54	SUSPICIOUS	1000 ROSS	5548	NVW	10/09/2013 03:57:13
2013-199703	10/09/2013	04:11	SUSPICIOUS	1335 ROSS/PALM AV	5548	TOT	10/09/2013 04:28:56
2013-199710	10/09/2013	04:57	TRAFFIC STOP	1600 IH 45	5530	NCI	10/09/2013 05:04:31
2013-199717	10/09/2013	05:09	TRAFFIC STOP	100 IH 45	5530	NCI	10/09/2013 05:15:54
2013-199740	10/09/2013	06:36	BUSINESS	1801 IH 45	5551	NIO	10/09/2013 07:08:02
2013-199745	10/09/2013	06:48	RECOVERED OR	431 BAYOU RD	5514	ORI	10/09/2013 06:48:18
2013-199754	10/09/2013	07:06	BURGLARY OF	308 HAWKS VIEW DR	5551	ORI	10/09/2013 07:43:46
2013-199769	10/09/2013	07:32	TRAFFIC STOP	811 HWY 3	5550	NIO	10/09/2013 07:37:55
2013-199777	10/09/2013	07:45	TRAFFIC	2400 IH 45	5545	UTL	10/09/2013 07:47:10
2013-199783	10/09/2013	07:54	TRAFFIC STOP	2200 FM 1765	5532	NVW	10/09/2013 07:57:55
2013-199789	10/09/2013	08:01	MISCELLANEOUS	431 BAYOU RD	5600	NIO	10/09/2013 09:16:52
2013-199815	10/09/2013	08:41	SUPPLEMENTAL	1600-16 MAIN	5550	NIO	10/09/2013 09:33:44
2013-199836	10/09/2013	09:18	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	10/09/2013 11:12:00
2013-199837	10/09/2013	09:18	SUPPLEMENTAL	1000 FM 2004	5545	SRI	10/09/2013 09:45:02
2013-199839	10/09/2013	09:25	ASSIST CITIZEN	1510 MAGNOLIA DR	5550	NIO	10/09/2013 09:57:50
2013-199846	10/09/2013	09:33	ASSAULT	300 VAUTHIER	5532	NIO	10/09/2013 10:10:59
2013-199847	10/09/2013	09:35	THEFT / LOST	300 VAUTHIER	5545	NIO	10/09/2013 10:14:15
2013-199851	10/09/2013	09:38	WELFARE	2611 S HOUSTON DR	5551	NIO	10/09/2013 09:50:13
2013-199861	10/09/2013	09:56	ALARM	2811 N HOUSTON DR	5550	ABS	10/09/2013 10:09:51
2013-199871	10/09/2013	10:16	JUVENILE	500 WISTERIA	5550	NIO	10/09/2013 10:52:25
2013-199876	10/09/2013	10:28	FRAUD -	1842-2 THOMPSON	5532	NIO	10/09/2013 10:49:46
2013-199883	10/09/2013	10:44	SUPPLEMENTAL	2527 28TH AV N	5514	NIO	10/09/2013 10:48:03
2013-199902	10/09/2013	11:12	ESCORT	6410 IH 45	5600	NIO	10/09/2013 11:29:17
2013-199904	10/09/2013	11:19	TRAFFIC STOP	900 LAUREL	5514	NCI	10/09/2013 11:41:59
2013-199916	10/09/2013	11:29	ATTEMPT TO	4906 BROADWAY	5600	AOW	10/09/2013 15:23:27
2013-199923	10/09/2013	11:42	THEFT / LOST	112 HWY 3	5550	ORI	10/09/2013 12:09:46
2013-199948	10/09/2013	12:18	TRAFFIC STOP	112 HWY 3	5550	NIO	10/09/2013 12:21:12
2013-199949	10/09/2013	12:18	TRAFFIC STOP	2400 JACKSON	5514	NCI	10/09/2013 12:26:16
2013-199959	10/09/2013	12:56	TRAFFIC STOP	300 DELANEY RD	5517	NVW	10/09/2013 13:07:21
2013-199964	10/09/2013	12:59	TRAFFIC STOP	2000 BAYOU RD	5514	NVW	10/09/2013 13:04:36
2013-199967	10/09/2013	13:14	TRAFFIC STOP	2100 BAYOU RD	5514	NVW	10/09/2013 13:17:05
2013-199970	10/09/2013	13:22	TRAFFIC STOP	2112 MAIN	5550	NVW	10/09/2013 13:26:43
2013-199978	10/09/2013	13:39	LOUD MUSIC OR	424 CHIP	5550	NVW	10/09/2013 13:56:13
2013-199991	10/09/2013	13:58	SUPPLEMENTAL	3002 MCKINNEY	5550	SRI	10/09/2013 14:19:17
2013-200001	10/09/2013	14:14	CHILD ABUSE	4405 LAWNDALE	5521	NIO	10/09/2013 14:51:20
2013-200006	10/09/2013	14:22	TRAFFIC STOP	1221 CEDAR	5550	NIO	10/09/2013 14:29:29
2013-200010	10/09/2013	14:31	CIVIL MATTER	1110 VERONICA	5532	NIO	10/09/2013 15:14:36
2013-200016	10/09/2013	14:38	GENERAL	300 VAUTHIER	5550	NIO	10/09/2013 15:07:03
2013-200035	10/09/2013	15:11	ANIMAL	1600 DUROUX RD	5551	TOT	10/09/2013 16:26:56

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2013-200039	10/09/2013	15:14	MISCELLANEOUS	1431 BAYOU RD	5550	NIO	10/09/2013 15:23:48
2013-200047	10/09/2013	15:23	ATTEMPT TO	921 LILAC	5600	UTL	10/09/2013 15:35:41
2013-200048	10/09/2013	15:26	TRAFFIC STOP	1011 BAYOU RD	5545	NCI	10/09/2013 15:35:52
2013-200052	10/09/2013	15:31	THEFT / LOST	6410 IH 45	5550	ORI	10/09/2013 16:22:48
2013-200056	10/09/2013	15:35	CODE	712 HACKBERRY	5600	NIO	10/09/2013 16:02:50
2013-200057	10/09/2013	15:37	JUVENILE	2611 MAGNOLIA DR	5532	NIO	10/09/2013 16:07:57
2013-200091	10/09/2013	16:41	WELFARE	6410 IH 45	5551	ORI	10/09/2013 20:26:30
2013-200107	10/09/2013	17:08	MINOR	320 LAUREL	5550	NIO	10/09/2013 17:42:15
2013-200137	10/09/2013	18:24	SUSPICIOUS	3202 MCKINNEY	5543	ORI	10/09/2013 18:53:02
2013-200142	10/09/2013	18:43	DISTURBANCE	413 ROSS	5538	CVL	10/09/2013 19:23:44
2013-200145	10/09/2013	18:49	BURGLARY OF	14 PERTHUIS FARMS RD	5539	ORI	10/09/2013 19:20:01
2013-200158	10/09/2013	19:16	STRANDED	IH 45 N/FM 519	5543	NIO	10/09/2013 19:31:57
2013-200159	10/09/2013	19:17	THEFT / LOST	1903-102 IH 45	5539	ORI	10/09/2013 19:33:07
2013-200169	10/09/2013	19:33	MISCELLANEOUS	1801 IH 45	5539	NIO	10/09/2013 19:33:59
2013-200170	10/09/2013	19:33	MISCELLANEOUS	1801 IH 45	5539	NIO	10/09/2013 19:44:30
2013-200172	10/09/2013	19:44	MISCELLANEOUS	2701 WOODLAND	5539	NIO	10/09/2013 19:50:49
2013-200173	10/09/2013	19:53	BUSINESS	2321 MAIN	5539	NIO	10/09/2013 20:00:10
2013-200177	10/09/2013	19:56	BUSINESS	1827 MAIN	5543	NIO	10/09/2013 19:59:01
2013-200193	10/09/2013	20:22	ASSIST EMS	2007 ROSALEE	5543	RMA	10/09/2013 20:46:32
2013-200198	10/09/2013	20:24	CIVIL MATTER	10463 AUTRY	5539	CVL	10/09/2013 20:44:20
2013-200209	10/09/2013	20:42	BURGLARY OF	1604-4 MAGNOLIA DR	5538	ORI	10/09/2013 21:13:28
2013-200216	10/09/2013	20:57	CIVIL MATTER	1305 MERRY LN	5539	CVL	10/09/2013 21:14:50
2013-200217	10/09/2013	20:59	HARASSMENT -	1705 AUSTIN	5543	NIO	10/09/2013 21:21:19
2013-200221	10/09/2013	21:15	ASSAULT	1022 BAYOU RD	5538	TOT	10/09/2013 21:52:59
2013-200250	10/09/2013	22:16	SUSPICIOUS	602 CARDINAL TRACE CT	5539	NIO	10/09/2013 22:55:04
2013-200251	10/09/2013	22:16	BUSINESS	6614 IH 45	5516	NIO	10/09/2013 22:29:00
2013-200287	10/09/2013	23:18	RESIDENTIAL	3202 MCKINNEY	5543	NIO	10/09/2013 23:20:11
2013-200290	10/09/2013	23:22	BUSINESS	6410 IH 45	5539	NIO	10/09/2013 23:26:46
2013-200304	10/09/2013	23:59	BUSINESS	4328 FM 1765	5539	NIO	10/10/2013 00:15:15
2013-200307	10/10/2013	00:04	ASSAULT	501 LAKE RD	5543	ORI	10/10/2013 00:33:34
2013-200326	10/10/2013	01:02	FIRE - NON	5100 CASEY/GARRETT	5539	TOT	10/10/2013 02:35:24
2013-200356	10/10/2013	02:15	BUSINESS	4525 GULF FWY	5516	NIO	10/10/2013 02:20:55
2013-200361	10/10/2013	02:40	BUSINESS	1727 IH 45	5516	NIO	10/10/2013 02:45:43
2013-200363	10/10/2013	02:52	BUSINESS	2321 MAIN	5543	NIO	10/10/2013 03:00:52
2013-200366	10/10/2013	03:04	BUSINESS	300 BYRD	5543	NIO	10/10/2013 03:06:28
2013-200369	10/10/2013	03:10	RESIDENTIAL	3202 MCKINNEY	5543	NIO	10/10/2013 03:11:25
2013-200374	10/10/2013	03:41	BUSINESS	1727 IH 45	5543	NIO	10/10/2013 03:43:22
2013-200383	10/10/2013	04:14	THEFT / LOST	1109 BAYOU RD	5538	ORI	10/10/2013 04:35:08
2013-200397	10/10/2013	04:34	RESIDENTIAL	756 SALTGRASS POINT BLVD	5539	NIO	10/10/2013 04:42:50
2013-200431	10/10/2013	06:50	SUSPICIOUS	1800-BLK BAYOU RD	5550	NIO	10/10/2013 06:57:18
2013-200460	10/10/2013	08:01	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	10/10/2013 08:11:38
2013-200463	10/10/2013	08:12	MISCELLANEOUS	431 BAYOU RD	5600	NIO	10/10/2013 08:33:40
2013-200470	10/10/2013	08:27	HARASSMENT -	1903-231 MAIN	5550	NIO	10/10/2013 09:36:52
2013-200473	10/10/2013	08:34	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	10/10/2013 10:58:04
2013-200483	10/10/2013	08:58	TRAFFIC STOP	3400 FM 1765	5530	NVW	10/10/2013 09:02:13
2013-200508	10/10/2013	09:46	BUSINESS	2430 MAIN	5550	NIO	10/10/2013 09:49:06
2013-200527	10/10/2013	10:25	TRAFFIC STOP	100 BROWN	5530	NWW	10/28/2013 07:08:50
2013-200528	10/10/2013	10:25	BURGLARY OF	1704 W HOUSTON DR	5550	NIO	10/10/2013 11:15:53
2013-200543	10/10/2013	10:42	TRAFFIC STOP	1100 FM1765	5530	NVW	10/10/2013 10:45:17
2013-200547	10/10/2013	10:45	TRAFFIC STOP	900 FM1765	5530	ARV	10/10/2013 11:22:39
2013-200567	10/10/2013	11:35	BURGLARY OF	6410 IH 45	5532	ORI	10/10/2013 12:13:49
2013-200580	10/10/2013	11:53	TRAFFIC STOP	2206 MAGNOLIA DR	5550	NVW	10/10/2013 11:57:46
2013-200582	10/10/2013	11:54	WELFARE	403 BLUEBONNET	5551	NIO	10/10/2013 12:51:14
2013-200627	10/10/2013	13:40	ESCORT	6410 IH 45	5600	NIO	10/10/2013 13:54:05
2013-200629	10/10/2013	13:44	FRAUD -	702 LILAC	5550	NIO	10/10/2013 14:08:19

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2013-200632	10/10/2013	13:54	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	10/10/2013 14:21:31
2013-200636	10/10/2013	13:59	HARASSMENT -	106 LAUREL MEADOW CT	5532	ORI	10/10/2013 14:43:26
2013-200642	10/10/2013	14:18	TRAFFIC	4500 IH 45	5551	UTL	10/10/2013 14:35:34
2013-200644	10/10/2013	14:23	ATTEMPT TO	14804 GAMBLE RD	5600	AOW	10/10/2013 17:00:14
2013-200645	10/10/2013	14:23	THEFT / LOST	719 ROOSEVELT	5550	ORI	10/10/2013 14:42:04
2013-200669	10/10/2013	15:01	THREATS ALL	101 PORTER	5550	AOW	10/10/2013 15:35:08
2013-200680	10/10/2013	15:12	DISTURBANCE	2402 BOSS	5532	NIO	10/10/2013 15:21:37
2013-200684	10/10/2013	15:24	SUSPICIOUS	4106 MAIN	5532	NIO	10/10/2013 15:58:16
2013-200693	10/10/2013	15:35	BUSINESS	2605 MAIN	5517	NIO	10/10/2013 15:45:13
2013-200752	10/10/2013	17:22	ANIMAL	1314 PALM AV	5551	NIO	10/10/2013 17:40:14
2013-200755	10/10/2013	17:29	MENTAL HEALTH	3108-30 IH 45	5550	ORI	10/10/2013 17:49:09
2013-200780	10/10/2013	18:27	ASSIST CITIZEN	2431 MAGNOLIA DR/LAKE RD	5517	NIO	10/10/2013 18:29:37
2013-200827	10/10/2013	19:30	STRANDED	2000 FM 1764 RD	5516	NIO	10/10/2013 19:35:35
2013-200831	10/10/2013	19:38	MISCELLANEOUS	1801 IH 45	5543	NIO	10/10/2013 19:54:36
2013-200832	10/10/2013	19:38	ANIMAL	901-7 1ST ST	5539	NIO	10/10/2013 20:56:13
2013-200836	10/10/2013	19:46	WELFARE	931 LAUREL	5538	NIO	10/10/2013 20:11:38
2013-200839	10/10/2013	19:54	MISCELLANEOUS	2701 WOODLAND	5543	NIO	10/10/2013 23:02:38
2013-200847	10/10/2013	20:13	BUSINESS	13000 DELANEY RD	5543	NIO	10/10/2013 21:04:36
2013-200857	10/10/2013	20:34	TRESPASSING	101 PORTER	5538	CVL	10/10/2013 21:51:20
2013-200862	10/10/2013	21:05	ANIMAL	10003 FM 1764 RD/PRAIRIE	5543	NIO	10/10/2013 21:42:59
2013-200883	10/10/2013	21:35	THEFT / LOST	6410 IH 45	5543	ORI	10/10/2013 22:23:01
2013-200906	10/10/2013	22:30	BUSINESS	4525 IH 45	5543	NIO	10/10/2013 22:31:44
2013-200909	10/10/2013	22:36	ASSIST OTHER	3127 AVE J ST	5516	TOT	10/10/2013 22:51:29
2013-200923	10/10/2013	23:13	WARRANT	200 TIKI DR	5543	AOW	10/11/2013 00:32:31
2013-200924	10/10/2013	23:19	ASSIST CITIZEN	1000 FM 1764 RD	5539	NIO	10/10/2013 23:47:35
2013-200946	10/11/2013	00:28	ASSIST EMS	1727-65 MAIN	5539	ORI	10/11/2013 01:29:02
2013-200956	10/11/2013	00:55	TRAFFIC	IH 45 N/EXIT 10	5543	GOA	10/11/2013 01:08:14
2013-200972	10/11/2013	01:44	LOUD MUSIC OR	3012 CEDAR DR	5539	NFA	10/11/2013 02:09:47
2013-200975	10/11/2013	02:08	SUSPICIOUS	2813 KATHERINE	5543	NIO	10/11/2013 02:28:26
2013-200990	10/11/2013	02:56	RESIDENTIAL	1 BORONDO GATE	5543	NIO	10/11/2013 03:00:24
2013-200991	10/11/2013	03:01	ALARM	2526 CEDAR DR	5543	ABS	10/11/2013 03:15:33
2013-200998	10/11/2013	03:22	RESIDENTIAL	7100 AUTRY DR	5543	NIO	10/11/2013 03:27:48
2013-201001	10/11/2013	03:28	RESIDENTIAL	600 WESTWOOD CIR	5543	NIO	10/11/2013 03:31:48
2013-201002	10/11/2013	03:32	RESIDENTIAL	1 PRAIRIE KNOLL DR	5543	NIO	10/11/2013 03:36:34
2013-201004	10/11/2013	03:40	RESIDENTIAL	5700 FM 1765	5543	NIO	10/11/2013 03:44:42
2013-201006	10/11/2013	03:45	RESIDENTIAL	600 DELANEY RD	5543	NIO	10/11/2013 03:49:29
2013-201010	10/11/2013	03:50	BUSINESS	4009 FLEMING	5543	NIO	10/11/2013 03:51:42
2013-201012	10/11/2013	03:52	BUSINESS	4525 IH 45	5543	NIO	10/11/2013 03:55:19
2013-201022	10/11/2013	04:59	STRANDED	6299 IH 45/FM 2004	5516	NIO	10/11/2013 05:15:02
2013-201042	10/11/2013	06:50	BUSINESS	2321 MAIN	5536	NIO	10/11/2013 06:55:13
2013-201044	10/11/2013	06:52	MISCELLANEOUS	1801 IH 45	5531	NIO	10/11/2013 06:58:09
2013-201049	10/11/2013	07:01	MISCELLANEOUS	2701 WOODLAND	5531	NIO	10/11/2013 07:07:46
2013-201053	10/11/2013	07:08	TRAFFIC STOP	1800 MAIN	5536	NCI	10/11/2013 07:23:51
2013-201058	10/11/2013	07:20	RESIDENTIAL	849 SALT CREEK BEND LN	5531	NIO	10/11/2013 07:24:41
2013-201062	10/11/2013	07:28	TRAFFIC STOP	400 MAIN	5540	NCI	10/11/2013 07:33:25
2013-201063	10/11/2013	07:29	RESIDENTIAL	510 REDDINGWOOD LN	5531	NIO	10/11/2013 07:30:57
2013-201070	10/11/2013	07:38	TRAFFIC STOP	400 MAIN	5540	NCI	10/11/2013 07:44:48
2013-201073	10/11/2013	07:45	TRAFFIC STOP	3101 FM 1765	5531	NCI	10/11/2013 07:53:44
2013-201076	10/11/2013	07:56	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	10/11/2013 10:54:41
2013-201082	10/11/2013	08:10	TRAFFIC STOP	103 ALBERT	5531	NCI	10/11/2013 08:19:09
2013-201085	10/11/2013	08:14	ALARM	2526 CEDAR DR	5531	ABS	10/11/2013 08:24:01
2013-201092	10/11/2013	08:24	SUSPICIOUS	2300 IH 45	5531	NIO	10/11/2013 08:42:03
2013-201099	10/11/2013	08:37	PRISONER	431 BAYOU RD	5536	NIO	10/11/2013 08:53:08
2013-201105	10/11/2013	08:52	HARASSMENT -	1708 AUSTIN	5531	CVL	10/11/2013 09:19:07
2013-201108	10/11/2013	08:56	DISTURBANCE	1727-46 MAIN	5536	NIO	10/11/2013 09:11:42

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2013-201110	10/11/2013	08:56	BUSINESS	2435 FM 1765	5536	NIO	10/11/2013 08:57:26
2013-201131	10/11/2013	09:31	JAIL CHECK	431 BAYOU RD	5536	NIO	10/11/2013 10:04:28
2013-201136	10/11/2013	09:48	THREATS ALL	703 LILAC	5531	ORI	10/11/2013 10:43:08
2013-201142	10/11/2013	10:00	ASSAULT	1017-201 CEDAR DR	5536	ORI	10/11/2013 10:48:50
2013-201154	10/11/2013	10:17	SUSPICIOUS	1700 NASHBY	5540	ORI	10/11/2013 10:19:23
2013-201166	10/11/2013	10:44	THREATS ALL	101 PORTER	5531	ORI	10/11/2013 11:10:14
2013-201171	10/11/2013	10:55	MISCELLANEOUS	431 BAYOU RD	5600	NIO	10/11/2013 11:55:42
2013-201188	10/11/2013	11:21	HARASSMENT -	2611 MAGNOLIA DR	5531	NIO	10/11/2013 11:50:52
2013-201196	10/11/2013	11:45	PRISONER	431 BAYOU RD	5537	NIO	10/11/2013 11:56:03
2013-201198	10/11/2013	11:45	SUSPICIOUS	600 WISTERIA	5536	NIO	10/11/2013 11:58:28
2013-201203	10/11/2013	12:00	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	10/11/2013 12:46:59
2013-201211	10/11/2013	12:15	JUVENILE	300 VAUTHIER	5531	NIO	10/11/2013 14:06:10
2013-201215	10/11/2013	12:20	ASSIST EMS	1307 CEDAR DR	5536	NIO	10/11/2013 12:25:02
2013-201218	10/11/2013	12:36	BUSINESS	1607 NASHBY	5536	NIO	10/11/2013 12:47:37
2013-201225	10/11/2013	12:47	ESCORT	6410 IH 45	5600	NIO	10/11/2013 13:10:12
2013-201232	10/11/2013	13:02	TRAFFIC STOP	100 DELANY	5540	NVW	10/11/2013 13:05:21
2013-201239	10/11/2013	13:17	ALARM	700 STUDIO DR	5536	NIO	10/11/2013 13:21:53
2013-201242	10/11/2013	13:32	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	10/11/2013 15:52:02
2013-201244	10/11/2013	13:38	BUSINESS	2321 MAIN	5536	NIO	10/11/2013 13:39:48
2013-201253	10/11/2013	13:49	MENTAL HEALTH	431 BAYOU RD	5537	ORI	10/11/2013 14:13:41
2013-201259	10/11/2013	14:01	MENTAL HEALTH	431 BAYOU RD	5537	ORI	10/11/2013 14:01:20
2013-201264	10/11/2013	14:16	THEFT / LOST	6410 IH 45	5537	ORI	10/11/2013 14:51:07
2013-201285	10/11/2013	14:58	MISCELLANEOUS	1900 CEDAR	5536	NIO	10/11/2013 15:22:03
2013-201289	10/11/2013	15:03	MISCELLANEOUS	300 VAUTHIER	5537	NIO	10/11/2013 15:33:23
2013-201293	10/11/2013	15:07	TRAFFIC STOP	2800 FM 1765	5540	NCI	10/11/2013 15:12:53
2013-201295	10/11/2013	15:09	SUSPICIOUS	300 VAUTHIER	5531	NIO	10/11/2013 15:10:16
2013-201307	10/11/2013	15:29	MISSING	431 BAYOU RD	5531	NIO	10/11/2013 16:05:03
2013-201309	10/11/2013	15:30	CODE	1220 SUNSET LN	5536	NVW	10/11/2013 15:37:23
2013-201321	10/11/2013	15:53	CODE	712 HACKBERRY	5600	NIO	10/11/2013 16:06:05
2013-201328	10/11/2013	16:07	CODE	804 LILAC	5600	NIO	10/11/2013 16:16:19
2013-201331	10/11/2013	16:10	TRAFFIC STOP	2400 HWY 3	5540	NCI	10/11/2013 16:23:36
2013-201332	10/11/2013	16:15	THEFT / LOST	112 HWY 3	5536	NIO	10/11/2013 16:40:07
2013-201336	10/11/2013	16:19	GENERAL	222 S HARLTON	5531	NIO	10/11/2013 16:41:33
2013-201337	10/11/2013	16:23	CODE	2402 6TH AV	5600	NIO	10/11/2013 16:29:31
2013-201339	10/11/2013	16:31	TRAFFIC STOP	2200 HWY 3	5540	NCI	10/11/2013 16:35:21
2013-201341	10/11/2013	16:35	DISTURBANCE	413 ROSS ST	5537	NIO	10/11/2013 16:56:21
2013-201346	10/11/2013	16:43	TRAFFIC STOP	400 DUROUX RD	5531	NCI	10/11/2013 16:50:19
2013-201347	10/11/2013	16:46	THREATS ALL	1200 BAYOU RD	5536	ORI	10/11/2013 17:08:52
2013-201352	10/11/2013	17:04	THEFT / LOST	6410 IH 45	5531	ORI	10/11/2013 17:44:35
2013-201357	10/11/2013	17:17	MINOR	1200 1ST ST	5536	NIO	10/11/2013 17:25:53
2013-201366	10/11/2013	17:26	WARRANT	4106 FM 519	5536	NIO	10/11/2013 18:03:35
2013-201371	10/11/2013	17:36	ALARM	819 BAYOU RD	5537	ABS	10/11/2013 17:46:19
2013-201381	10/11/2013	17:45	TRAFFIC STOP	999 FM 1764/IH 45 N	5531	NVW	10/11/2013 17:56:07
2013-201390	10/11/2013	18:03	ASSAULT	703 LILAC	5548	NIO	10/11/2013 19:47:20
2013-201395	10/11/2013	18:12	BURGLARY OF	100-70 MAIN	5530	ORI	10/11/2013 19:46:32
2013-201398	10/11/2013	18:15	DISTURBANCE	1510 MAGNOLIA DR	5514	ORI	10/11/2013 19:44:10
2013-201401	10/11/2013	18:21	FLEET ACCIDENT	1200 1ST ST	5514	ORI	10/11/2013 19:44:55
2013-201415	10/11/2013	19:47	MINOR	2300 IH 45	5531	ARI	10/11/2013 19:49:03
2013-201419	10/11/2013	20:00	THREATS ALL	1520 DUROUX RD	5531	ORI	10/11/2013 20:28:49
2013-201424	10/11/2013	20:07	WELFARE	622 WALNUT	5530	GOA	10/11/2013 20:17:59
2013-201462	10/11/2013	20:46	SUSPICIOUS	2428 WILLIAMS DR	5548	UTL	10/11/2013 21:02:11
2013-201469	10/11/2013	20:58	THEFT / LOST	6410 IH 45	5548	ARV	10/11/2013 21:39:55
2013-201510	10/11/2013	22:49	MAJOR	3499 FM 1765/DUROUX RD	5548	ORI	10/11/2013 23:59:23
2013-201549	10/11/2013	23:26	VEHICLE FIRE	3200 HWY 3	5530	ORI	10/12/2013 01:49:37
2013-201585	10/11/2013	23:53	SUSPICIOUS	125 STEWART	5548	ARV	10/12/2013 00:25:45

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2013-201621	10/12/2013	00:52	BUSINESS	1801 IH 45	5548	NIO	10/12/2013 01:00:59
2013-201636	10/12/2013	01:26	LOUD MUSIC OR	1018 HOLLY	5548	NVW	10/12/2013 01:38:40
2013-201646	10/12/2013	01:59	DISTURBANCE	1001 FM 1764 RD	5548	UTL	10/12/2013 02:09:22
2013-201654	10/12/2013	02:07	MAJOR	3000 FM 2004	5548	ARI	10/12/2013 03:12:52
2013-201664	10/12/2013	02:16	HARASSMENT -	2900 FM 1764 RD	5530	UTL	10/12/2013 02:36:41
2013-201678	10/12/2013	02:35	DRUNK OR	1001 FM 1764 RD	5530	AOW	10/12/2013 03:00:36
2013-201688	10/12/2013	03:24	WARRANT	1004 9TH ST N	5548	AOW	10/12/2013 04:00:27
2013-201713	10/12/2013	05:52	PRISONER	431 BAYOU RD	5548	TOT	10/12/2013 06:37:59
2013-201738	10/12/2013	07:02	CIVIL MATTER	810-8 1ST ST	5531	NIO	10/12/2013 07:10:58
2013-201741	10/12/2013	07:08	MISCELLANEOUS	1801 IH 45	5536	NIO	10/12/2013 07:13:38
2013-201745	10/12/2013	07:13	MISCELLANEOUS	2701 WOODLAND	5536	NIO	10/12/2013 07:17:10
2013-201747	10/12/2013	07:19	BUSINESS	2321 MAIN	5536	NIO	10/12/2013 07:21:41
2013-201761	10/12/2013	07:49	ALARM	1016 DELMAR DR	5531	ABS	10/12/2013 07:58:55
2013-201765	10/12/2013	08:08	TRAFFIC STOP	3400 IH 45	5540	NCI	10/12/2013 08:13:58
2013-201772	10/12/2013	08:16	TRAFFIC STOP	2500 IH 45	5540	NCI	10/12/2013 08:20:38
2013-201776	10/12/2013	08:32	TRAFFIC STOP	1700 IH 45	5540	NCI	10/12/2013 08:37:05
2013-201777	10/12/2013	08:41	BUSINESS	407 OAK	5536	NIO	10/12/2013 08:44:54
2013-201784	10/12/2013	08:51	TRAFFIC STOP	2100 OAK	5531	NCI	10/12/2013 09:02:57
2013-201785	10/12/2013	08:53	TRAFFIC STOP	3200 IH 45	5514	NCI	10/12/2013 09:00:52
2013-201787	10/12/2013	08:55	TRAFFIC STOP	800 IH 45	5540	NCI	10/12/2013 09:00:30
2013-201792	10/12/2013	09:17	STRANDED	900 IH 45	5540	NIO	10/12/2013 09:20:44
2013-201809	10/12/2013	09:51	TRAFFIC STOP	1800 FM 1765	5531	NCI	10/12/2013 09:57:26
2013-201811	10/12/2013	09:52	TRAFFIC STOP	900 BAYOU RD	5536	NCI	10/12/2013 10:00:12
2013-201815	10/12/2013	10:00	BURGLARY OF	3133 MCKINNEY	5536	ORI	10/12/2013 10:19:57
2013-201820	10/12/2013	10:03	CODE	6402 IH 45	5536	NIO	10/12/2013 10:58:32
2013-201822	10/12/2013	10:12	TRAFFIC STOP	138 WINDING WAY/WISTERIA	5531	AOW	10/12/2013 10:40:45
2013-201830	10/12/2013	10:46	TRAFFIC STOP	4300 IH 45	5536	NIO	10/12/2013 10:48:53
2013-201842	10/12/2013	11:07	THEFT / LOST	6410 IH 45	5536	ORI	10/12/2013 11:34:25
2013-201858	10/12/2013	11:46	THEFT / LOST	6410 IH 45	5537	ARV	10/12/2013 12:21:35
2013-201862	10/12/2013	11:56	SUPPLEMENTAL	2600-180 FM 1764 RD	5536	NIO	10/12/2013 12:07:38
2013-201863	10/12/2013	12:00	TRAFFIC STOP	1200 MAIN	5540	NVW	10/12/2013 12:01:55
2013-201869	10/12/2013	12:10	TRAFFIC STOP	1300 1ST ST	5531	ORI	10/12/2013 13:15:20
2013-201873	10/12/2013	12:18	CIVIL MATTER	6402-J IH 45	5536	NIO	10/12/2013 12:46:25
2013-201889	10/12/2013	13:05	HARASSMENT -	1901 FM 1765	5536	NIO	10/12/2013 13:18:07
2013-201902	10/12/2013	13:39	THEFT / LOST	6410 IH 45	5536	NIO	10/12/2013 14:21:05
2013-201903	10/12/2013	13:39	GENERAL	431 BAYOU RD	5531	NIO	10/12/2013 13:56:36
2013-201906	10/12/2013	13:57	TRAFFIC STOP	800 FM 1765	5540	NCI	10/12/2013 14:02:55
2013-201912	10/12/2013	14:17	TRAFFIC STOP	100 BAYOU RD	5540	NCI	10/12/2013 14:22:04
2013-201913	10/12/2013	14:19	MINOR	2615 IH 45/MAIN	5537	ORI	10/12/2013 15:11:27
2013-201917	10/12/2013	14:31	THEFT / LOST	5201 IH 45	5536	NIO	10/12/2013 15:16:25
2013-201926	10/12/2013	14:49	HARASSMENT -	1901 FM 1765	5536	NIO	10/12/2013 16:16:07
2013-201933	10/12/2013	15:06	THEFT / LOST	6410 IH 45	5531	ORI	10/12/2013 15:57:11
2013-201940	10/12/2013	15:16	PRISONER	2430 MAIN	5536	NIO	10/12/2013 16:10:43
2013-201947	10/12/2013	15:27	SUSPICIOUS	1311 SYCAMORE	5540	NIO	10/12/2013 15:39:13
2013-201950	10/12/2013	15:30	THEFT / LOST	6410 IH 45	5540	ORI	10/12/2013 16:13:28
2013-201973	10/12/2013	16:01	SUSPICIOUS	500 WISTERIA	5531	NIO	10/12/2013 16:42:31
2013-202004	10/12/2013	17:13	WARRANT	5700 BALL	5531	AOW	10/12/2013 18:00:54
2013-202010	10/12/2013	17:23	ASSAULT	300 VAUTHIER	5536	NIO	10/12/2013 17:34:41
2013-202038	10/12/2013	18:12	MINOR	1727-20 MAIN	5530	CVL	10/12/2013 18:46:20
2013-202067	10/12/2013	18:58	NARCOTICS	6410 IH 45	5530	ARV	10/12/2013 19:47:53
2013-202097	10/12/2013	19:39	ASSIST CITIZEN	2600 FM 1764 RD	5530	SAS	10/12/2013 19:43:17
2013-202098	10/12/2013	19:44	BUSINESS	1801 IH 45	5530	NIO	10/12/2013 20:00:45
2013-202105	10/12/2013	20:02	MISCELLANEOUS	2701 WOODLAND	5530	NIO	10/12/2013 20:08:05
2013-202149	10/12/2013	21:05	MENTAL HEALTH	1224 KIRSTEN	5530	SAS	10/12/2013 21:42:45
2013-202199	10/12/2013	22:03	GENERAL	431 BAYOU RD	5548	NCA	10/12/2013 22:19:41

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2013-202219	10/12/2013	22:33	THEFT / LOST	6410 IH 45	5530	ARV	10/12/2013 23:33:44
2013-202230	10/12/2013	22:55	TRAFFIC STOP	4699 FM 2004/FM 1765	5548	NCI	10/12/2013 23:14:57
2013-202310	10/13/2013	01:14	911 ABUSE	3330 AVE A	5530	ARV	10/13/2013 02:01:10
2013-202326	10/13/2013	02:00	SUPPLEMENTAL	6410 IH 45	5530	SRI	10/13/2013 02:35:32
2013-202357	10/13/2013	03:12	TRAFFIC STOP	602 FM 1765	5548	NVW	10/13/2013 03:16:37
2013-202360	10/13/2013	03:16	ASSAULT	6410 IH 45	5548	ORI	10/13/2013 04:59:15
2013-202367	10/13/2013	03:36	DISTURBANCE	1319 LYRIC LN	5548	ORI	10/13/2013 03:59:08
2013-202381	10/13/2013	04:37	SUSPICIOUS	518 DUROUX RD	5515	NIO	10/13/2013 04:48:02
2013-202385	10/13/2013	04:44	TRAFFIC STOP	3700 FM 1765	5515	NIO	10/13/2013 04:47:16
2013-202403	10/13/2013	05:14	WELFARE	2422 OAKLAWN DR	5530	NIO	10/13/2013 05:35:56
2013-202417	10/13/2013	06:22	PRISONER	5700 BALL	5550	TRNS	10/13/2013 07:12:41
2013-202430	10/13/2013	06:52	MISCELLANEOUS	1801 IH 45	5531	NIO	10/13/2013 06:57:29
2013-202431	10/13/2013	06:53	THREATS ALL	225 RUSLEE	5536	ORI	10/13/2013 07:30:22
2013-202432	10/13/2013	06:54	BUSINESS	2321 MAIN	5536	NIO	10/13/2013 06:57:42
2013-202436	10/13/2013	06:59	MISCELLANEOUS	2701 WOODLAND	5531	NIO	10/13/2013 07:06:03
2013-202439	10/13/2013	07:08	TRAFFIC STOP	1000 IH 45	5540	NCI	10/13/2013 07:12:27
2013-202458	10/13/2013	07:50	SUSPICIOUS	2401 DOWNEY	5536	NIO	10/13/2013 07:58:24
2013-202469	10/13/2013	08:15	TRAFFIC STOP	1000 LAKE RD	5531	NCI	10/13/2013 08:21:15
2013-202488	10/13/2013	09:06	ANIMAL	1912 OLEANDER DR	5531	NIO	10/13/2013 09:20:29
2013-202492	10/13/2013	09:11	TRAFFIC STOP	1600 IH 45	5540	NCI	10/13/2013 09:16:10
2013-202493	10/13/2013	09:16	MISCELLANEOUS	3225 FM 1765/VAUTHIER	5531	NIO	10/13/2013 09:26:45
2013-202504	10/13/2013	09:38	BUSINESS	2435 FM 1765	5536	NIO	10/13/2013 09:39:37
2013-202518	10/13/2013	10:19	TRAFFIC STOP	2600 FM 1765	5531	NCI	10/13/2013 10:34:55
2013-202523	10/13/2013	10:35	TRAFFIC STOP	1900 FM 1765	5536	NCI	10/13/2013 10:41:53
2013-202546	10/13/2013	11:07	BUSINESS	2430 MAIN	5550	NIO	10/13/2013 11:10:46
2013-202547	10/13/2013	11:09	SUSPICIOUS	1605 TRAVIS CT	5531	NIO	10/13/2013 11:11:49
2013-202556	10/13/2013	11:22	ASSIST CITIZEN	5300 FM 2004	5550	NCA	10/13/2013 11:27:09
2013-202573	10/13/2013	11:40	RESIDENTIAL	640 MEADOW LAKE VILLAGE	5550	ARV	10/13/2013 12:22:13
2013-202591	10/13/2013	12:14	ASSIST EMS	2300 IH 45	5540	TOT	10/13/2013 12:31:05
2013-202599	10/13/2013	12:41	LOUD MUSIC OR	2900 FM 1764 RD	5537	NIO	10/13/2013 12:54:28
2013-202614	10/13/2013	13:00	TRAFFIC STOP	1007 FM 1764 RD	5537	NCI	10/13/2013 13:09:02
2013-202621	10/13/2013	13:12	BUSINESS	6541 GULF FWY	5537	NIO	10/13/2013 13:14:44
2013-202624	10/13/2013	13:21	PRISONER	431 BAYOU RD	5536	NIO	10/13/2013 13:38:39
2013-202625	10/13/2013	13:23	TRAFFIC STOP	1640 GULF FWY	5537	NCI	10/13/2013 13:30:48
2013-202629	10/13/2013	13:38	TRAFFIC STOP	1707 HWY 3	5537	NVW	10/13/2013 13:42:56
2013-202630	10/13/2013	13:42	TRAFFIC STOP	800 HWY 3	5536	AOV	10/13/2013 14:30:58
2013-202631	10/13/2013	13:44	TRAFFIC STOP	1129 HWY 3	5537	NVW	10/13/2013 13:46:53
2013-202639	10/13/2013	13:59	TRAFFIC STOP	2100 HWY 3	5540	NCI	10/13/2013 14:10:20
2013-202648	10/13/2013	14:20	TRAFFIC STOP	100 CEDAR DR	5540	NCI	10/13/2013 14:25:29
2013-202663	10/13/2013	15:01	TRAFFIC STOP	116 BROWN	5531	NCI	10/13/2013 15:46:09
2013-202672	10/13/2013	15:21	ANIMAL	2208 IRENE DR	5536	NIO	10/13/2013 15:31:31
2013-202687	10/13/2013	16:19	FRAUD -	12009 DELANEY RD	5532	ORI	10/13/2013 16:19:43
2013-202692	10/13/2013	16:37	BUSINESS	2302 CEDAR	5536	NIO	10/13/2013 16:39:13
2013-202702	10/13/2013	17:21	UNDESIRABLE	2611 MAGNOLIA DR	5531	NIO	10/13/2013 17:30:30
2013-202706	10/13/2013	17:28	CRIMINAL	2303 OAKLAWN DR	5531	NIO	10/13/2013 17:44:40
2013-202709	10/13/2013	17:45	ASSIST OTHER	1023 MAPLE	5536	CVL	10/13/2013 18:01:03
2013-202721	10/13/2013	18:17	CIVIL MATTER	809 MAPLE	5530	CVL	10/13/2013 18:42:06
2013-202724	10/13/2013	18:34	SUPPLEMENTAL	1210 HOLLY	5548	NIO	10/13/2013 18:39:31
2013-202741	10/13/2013	18:55	BUSINESS	1801 IH 45	5548	NIO	10/13/2013 19:16:44
2013-202762	10/13/2013	19:18	BUSINESS	2701 WOODLAND	5548	NIO	10/13/2013 19:23:31
2013-202778	10/13/2013	19:37	BUSINESS	501 FM 1765	5530	NIO	10/13/2013 19:39:46
2013-202786	10/13/2013	19:47	TRAFFIC STOP	3404 FM 1765	5530	NCI	10/13/2013 19:58:06
2013-202793	10/13/2013	20:05	TRAFFIC STOP	103 CIRCLE DR	5530	AOW	10/13/2013 20:32:48
2013-202819	10/13/2013	20:57	SUSPICIOUS	850 DRIFTWOOD LN	5548	NIO	10/13/2013 21:37:54
2013-202821	10/13/2013	20:58	SUSPICIOUS	3220 VIRGINIA	5548	NIO	10/13/2013 21:11:44

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2013-202825	10/13/2013	21:09	LOUD MUSIC OR	2808 MAGNOLIA DR	5548	NVW	10/13/2013 21:48:32
2013-202828	10/13/2013	21:16	BUSINESS	2430 MAIN	5548	NIO	10/13/2013 21:19:29
2013-202834	10/13/2013	21:18	TRAFFIC STOP	3027 TAYLOR	5515	NVW	10/13/2013 21:24:03
2013-202870	10/13/2013	21:53	CIVIL MATTER	301-3204 NEWMAN RD	5548	CVL	10/13/2013 22:24:23
2013-202876	10/13/2013	22:12	TRAFFIC STOP	105 ROSS	5530	NCI	10/13/2013 22:20:48
2013-202892	10/13/2013	22:29	ALARM	4604 IH 45	5548	ABS	10/13/2013 22:38:12
2013-202918	10/13/2013	23:03	DISTURBANCE	1000 LILAC	5548	SAS	10/13/2013 23:29:59
2013-202932	10/13/2013	23:32	TRAFFIC STOP	801 FM 1765	5530	NCI	10/13/2013 23:40:57
2013-202934	10/13/2013	23:35	JUVENILE	1013 VERONICA	5548	NIO	10/14/2013 00:15:40
2013-202944	10/13/2013	23:51	TRAFFIC STOP	5202 FM 1765	5530	NCI	10/14/2013 00:00:49
2013-202967	10/14/2013	00:39	SUSPICIOUS	800 1ST ST	5530	NIO	10/14/2013 00:44:26
2013-202969	10/14/2013	00:55	SUSPICIOUS	3300 HWY 3	5530	NIO	10/14/2013 01:10:38
2013-202981	10/14/2013	01:06	ROBBERY	4533 IH 45	5548	CVL	10/14/2013 01:17:39
2013-202982	10/14/2013	01:07	SUSPICIOUS	1335 MONTGOMERY	5530	GOA	10/14/2013 01:32:13
2013-202988	10/14/2013	01:40	TRAFFIC STOP	6000 IH 45	5548	NIO	10/14/2013 01:56:56
2013-202993	10/14/2013	02:10	STRANDED	3714 HWY 3	5530	NIO	10/14/2013 02:15:43
2013-203013	10/14/2013	02:52	TRAFFIC STOP	525 LAKE RD/ROSALEE	5548	NVW	10/14/2013 02:57:48
2013-203017	10/14/2013	02:59	SUSPICIOUS	2435 BOSS/LAKE RD	5548	NIO	10/14/2013 03:02:02
2013-203028	10/14/2013	03:10	TRAFFIC STOP	425 S FULTON	5548	NCI	10/14/2013 03:20:10
2013-203034	10/14/2013	03:23	BUSINESS	701 FM 1765	5530	NIO	10/14/2013 03:25:14
2013-203038	10/14/2013	03:26	SUSPICIOUS	4300 LUTRELL	5530	AOW	10/14/2013 03:52:29
2013-203111	10/14/2013	08:05	BURGLARY OF	1405 PALM AV	5545	ORI	10/14/2013 08:46:24
2013-203115	10/14/2013	08:13	CODE	1405 PALM AV	5600	NIO	10/14/2013 08:20:48
2013-203118	10/14/2013	08:22	MISCELLANEOUS	431 BAYOU RD	5600	NIO	10/14/2013 08:50:11
2013-203137	10/14/2013	08:51	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	10/14/2013 15:19:54
2013-203138	10/14/2013	08:55	GENERAL	1510 MAGNOLIA DR	5545	CVL	10/14/2013 10:48:30
2013-203176	10/14/2013	10:00	ASSAULT	2200-BLK OAKLAWN DR	5514	ORI	10/14/2013 10:29:51
2013-203220	10/14/2013	11:09	THEFT / LOST	251 MURIEL	5545	ORI	10/14/2013 12:04:34
2013-203223	10/14/2013	11:12	ALARM	221 SPLINTERED ARROW DR	5551	ABS	10/14/2013 11:20:22
2013-203232	10/14/2013	11:28	SUPPLEMENTAL	1000 FM 2004	5545	NIO	10/14/2013 11:34:15
2013-203241	10/14/2013	11:41	SUSPICIOUS	500 WISTERIA	5532	NIO	10/14/2013 11:49:56
2013-203249	10/14/2013	11:48	CHILD CUSTODY	413 ROSS	5532	CVL	10/14/2013 12:43:18
2013-203261	10/14/2013	12:25	SUSPICIOUS	4300 IH 45	5551	NIO	10/14/2013 12:38:08
2013-203272	10/14/2013	12:57	ASSAULT	300 VAUTHIER	5532	ORI	10/14/2013 14:17:47
2013-203295	10/14/2013	13:45	CHILD ABUSE	1126 MAIN	5545	ORI	10/14/2013 14:05:18
2013-203309	10/14/2013	14:16	TRAFFIC	2318 SCOTT	5532	NIO	10/14/2013 14:45:53
2013-203318	10/14/2013	14:31	CIVIL MATTER	1304 CEDAR DR	5545	CVL	10/14/2013 15:05:34
2013-203324	10/14/2013	14:40	ASSIST OTHER	4308 FM 1765	5514	UTL	10/14/2013 14:51:50
2013-203335	10/14/2013	15:10	TRAFFIC STOP	1800 IH 45	5514	NCI	10/14/2013 15:18:33
2013-203336	10/14/2013	15:11	MINOR	2007 LENZ	5532	ORI	10/14/2013 15:36:29
2013-203341	10/14/2013	15:20	CODE	431 BAYOU RD	5600	NIO	10/14/2013 15:23:36
2013-203345	10/14/2013	15:24	CODE	1113 CORA	5600	NIO	10/14/2013 15:27:07
2013-203348	10/14/2013	15:29	CODE	2415 SCOTT	5600	NIO	10/14/2013 15:32:49
2013-203351	10/14/2013	15:35	FRAUD -	6410 IH 45	5551	ORI	10/14/2013 16:21:07
2013-203353	10/14/2013	15:39	CODE	2106 LAUREL	5600	NIO	10/14/2013 16:29:57
2013-203378	10/14/2013	16:28	THEFT / LOST	918 CHESTNUT DR	5545	ORI	10/14/2013 17:01:36
2013-203406	10/14/2013	17:24	TRAFFIC STOP	1600 POSSUM TROT	5514	NIO	10/14/2013 17:28:37
2013-203409	10/14/2013	17:25	MINOR	1000 FM 1764 RD	5551	ORI	10/14/2013 18:45:57
2013-203483	10/14/2013	19:08	SUPPLEMENTAL	1727 MAIN	5543	NIO	10/14/2013 19:50:44
2013-203488	10/14/2013	19:12	MINOR	1005 FM 1764 RD	5538	ORI	10/14/2013 20:01:19
2013-203493	10/14/2013	19:17	DRUNK OR	1704 ROSALEE	5543	NIO	10/14/2013 19:31:58
2013-203500	10/14/2013	19:28	SUICIDE	2119 OAK	5543	TOT	10/14/2013 19:45:40
2013-203506	10/14/2013	19:39	ALARM	601 DELANEY RD	5539	ABS	10/14/2013 19:56:44
2013-203513	10/14/2013	19:48	BUSINESS	1827 MAIN	5543	NIO	10/14/2013 19:50:50
2013-203516	10/14/2013	19:54	SUPPLEMENTAL	2119 OAK	5543	TOT	10/14/2013 20:03:24

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2013-203520	10/14/2013	20:01	MISCELLANEOUS	1801 IH 45	5516	NIO	10/14/2013 20:13:31
2013-203521	10/14/2013	20:03	BUSINESS	2321 MAIN	5539	NIO	10/14/2013 20:07:23
2013-203524	10/14/2013	20:13	MISCELLANEOUS	2701 WOODLAND	5516	NIO	10/14/2013 20:21:56
2013-203566	10/14/2013	22:04	TRAFFIC STOP	1300 MARTIN LUTHER KING JR	5543	NVW	10/14/2013 22:06:44
2013-203575	10/14/2013	22:22	BUSINESS	1213 PALM AV	5543	NIO	10/14/2013 22:25:20
2013-203581	10/14/2013	22:31	SUSPICIOUS	2202 4TH AV	5543	NIO	10/14/2013 22:35:25
2013-203584	10/14/2013	22:33	ASSIST CITIZEN	4000 IH 45	5516	NIO	10/14/2013 22:37:52
2013-203633	10/15/2013	00:27	BUSINESS	310 BANANA	5543	NIO	10/15/2013 00:28:59
2013-203634	10/15/2013	00:30	RESIDENTIAL	100 LEE DR	5543	NIO	10/15/2013 00:34:21
2013-203646	10/15/2013	00:55	BUSINESS	2321 MAIN	5543	NIO	10/15/2013 01:04:23
2013-203657	10/15/2013	01:22	BUSINESS	11001 DELANEY RD	5516	NIO	10/15/2013 01:33:34
2013-203663	10/15/2013	01:39	BUSINESS	1727 IH 45	5543	NIO	10/15/2013 01:42:36
2013-203672	10/15/2013	02:04	SUSPICIOUS	602 CEDAR DR	5543	NIO	10/15/2013 02:09:48
2013-203675	10/15/2013	02:11	BUSINESS	701 FM 1765	5543	NIO	10/15/2013 02:13:46
2013-203680	10/15/2013	02:20	BUSINESS	806 CAROLYN	5543	NIO	10/15/2013 02:21:09
2013-203687	10/15/2013	02:48	ALARM	20 CLOVER BEND	5538	NIO	10/15/2013 03:05:11
2013-203694	10/15/2013	03:06	BUSINESS	4328 FM 1765	5539	NIO	10/15/2013 03:17:49
2013-203695	10/15/2013	03:08	RESIDENTIAL	1818 MAIN	5543	NIO	10/15/2013 03:10:55
2013-203697	10/15/2013	03:11	RESIDENTIAL	1727 MAIN	5543	NIO	10/15/2013 03:13:41
2013-203707	10/15/2013	03:53	BUSINESS	100 HWY 3	5543	NIO	10/15/2013 03:56:59
2013-203711	10/15/2013	03:59	BUSINESS	2202 4TH AV	5543	NIO	10/15/2013 04:01:12
2013-203713	10/15/2013	04:03	BUSINESS	1900 OAK	5543	NIO	10/15/2013 04:04:18
2013-203714	10/15/2013	04:06	BUSINESS	511 OAK	5543	NIO	10/15/2013 04:08:44
2013-203721	10/15/2013	04:19	BUSINESS	1727 IH 45	5543	NIO	10/15/2013 04:22:23
2013-203727	10/15/2013	04:36	MISCELLANEOUS	1558 MUNICIPAL DR	5538	NIO	10/15/2013 04:45:52
2013-203806	10/15/2013	08:15	MISCELLANEOUS	SANTA FE POLICE DEPARTMENT	5600	NIO	10/15/2013 08:25:01
2013-203811	10/15/2013	08:26	MISCELLANEOUS	431 BAYOU RD	5600	NIO	10/15/2013 09:15:27
2013-203839	10/15/2013	09:16	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	10/15/2013 13:30:16
2013-203874	10/15/2013	10:34	HARASSMENT -	2319 MEADOW LN	5545	NIO	10/15/2013 11:23:12
2013-203923	10/15/2013	12:41	FRAUD -	602 CEDAR DR	5532	ORI	10/15/2013 13:16:35
2013-203930	10/15/2013	12:58	UNCONSCIOUS	2814 ASHLEY	5545	TOT	10/15/2013 13:06:43
2013-203938	10/15/2013	13:07	CIVIL MATTER	413 ROSS	5517	NIO	10/15/2013 13:24:53
2013-203945	10/15/2013	13:30	CODE	901 MAIN	5600	NIO	10/15/2013 13:39:09
2013-203946	10/15/2013	13:39	ESCORT	6410 IH 45	5600	NIO	10/15/2013 14:03:06
2013-203951	10/15/2013	13:43	SUPPLEMENTAL	5201 IH 45	5532	NIO	10/15/2013 13:51:07
2013-203958	10/15/2013	14:01	THEFT / LOST	300 VAUTHIER	5545	ORI	10/15/2013 14:45:36
2013-203960	10/15/2013	14:03	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	10/15/2013 17:01:34
2013-203990	10/15/2013	14:45	BUSINESS	300 VAUTHIER	5517	NIO	10/15/2013 15:03:08
2013-203996	10/15/2013	14:55	BURGLARY OF	1610 HOWELL	5532	ORI	10/15/2013 15:15:46
2013-203999	10/15/2013	15:02	TRESPASSING	413 ROSS	5513	NIO	10/15/2013 17:22:28
2013-204048	10/15/2013	16:40	BUSINESS	1011 BAYOU RD	5545	NIO	10/15/2013 16:45:34
2013-204060	10/15/2013	17:20	WELFARE	622 WALNUT	5532	NIO	10/15/2013 17:43:42
2013-204084	10/15/2013	18:20	CHILD CUSTODY	1224 YUPON	5539	TOT	10/15/2013 18:43:33
2013-204086	10/15/2013	18:22	MINOR	6410 IH 45	5543	NIO	10/15/2013 19:00:01
2013-204116	10/15/2013	19:02	BUSINESS	10422 FM 1764 RD	5543	NIO	10/15/2013 19:07:04
2013-204125	10/15/2013	19:18	CHILD CUSTODY	313 MARTIN LUTHER KING JR DR	5539	ORI	10/16/2013 00:32:34
2013-204126	10/15/2013	19:21	MISCELLANEOUS	1801 IH 45	5543	NIO	10/15/2013 19:46:10
2013-204139	10/15/2013	19:46	MISCELLANEOUS	2701 WOODLAND	5543	NIO	10/15/2013 19:55:18
2013-204145	10/15/2013	19:59	BUSINESS	1727 IH 45	5543	NIO	10/15/2013 20:03:04
2013-204160	10/15/2013	20:48	ALARM	3500 IH 45	5543	ABS	10/15/2013 21:03:20
2013-204162	10/15/2013	21:08	DISTURBANCE	1727-43 MAIN	5545	NIO	10/15/2013 21:17:46
2013-204165	10/15/2013	21:16	PERSON WITH	100 DELANEY RD/IH 45 N	5543	UTL	10/15/2013 21:27:40
2013-204177	10/15/2013	21:36	BUSINESS	2321 MAIN	5545	NIO	10/15/2013 21:39:49
2013-204179	10/15/2013	21:41	SUSPICIOUS	408 VOLNEY	5543	TOT	10/15/2013 21:57:59
2013-204207	10/15/2013	22:58	CRIMINAL	2128 CEDAR DR	5545	NIO	10/15/2013 23:06:16

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2013-204243	10/16/2013	00:30	DUP	901 VOLNEY	5543	ORI	10/16/2013 04:57:18
2013-204249	10/16/2013	00:46	ASSIST CITIZEN	1818-2 MAIN	5539	NIO	10/16/2013 01:01:21
2013-204259	10/16/2013	01:28	SHOTS FIRED	1000 LILAC	5539	UTL	10/16/2013 02:08:05
2013-204260	10/16/2013	01:31	WARRANT	5700 BALL	5545	AOW	10/16/2013 02:14:05
2013-204292	10/16/2013	02:32	MISCELLANEOUS	602 RED OAK CANYON LN	5538	NIO	10/16/2013 04:36:22
2013-204294	10/16/2013	02:50	RESIDENTIAL	169 LEE DR	5539	NIO	10/16/2013 02:53:28
2013-204341	10/16/2013	06:47	MISCELLANEOUS	1801 IH 45	5531	NIO	10/16/2013 07:05:24
2013-204345	10/16/2013	06:57	TRAFFIC STOP	2100 MAIN	5540	NCI	10/16/2013 07:04:34
2013-204348	10/16/2013	06:59	TRAFFIC STOP	324 MAIN	5550	NCI	10/16/2013 07:08:51
2013-204351	10/16/2013	07:06	MISCELLANEOUS	2701 WOODLAND	5531	NIO	10/16/2013 07:17:53
2013-204352	10/16/2013	07:11	MISCELLANEOUS	431 BAYOU RD	5540	NIO	10/16/2013 07:29:05
2013-204360	10/16/2013	07:26	TRAFFIC STOP	618 HWY 3	5550	NVW	10/16/2013 07:33:21
2013-204362	10/16/2013	07:34	TRAFFIC STOP	2713 FM 1765	5531	NCI	10/16/2013 07:47:10
2013-204368	10/16/2013	07:47	BUSINESS	2430 FM 519	5550	NIO	10/16/2013 07:50:23
2013-204370	10/16/2013	07:48	TRAFFIC STOP	2300 BAYOU RD	5540	NCI	10/16/2013 07:56:55
2013-204380	10/16/2013	08:11	RESIDENTIAL	801 SEADRIFT CT	5531	NIO	10/16/2013 08:14:24
2013-204382	10/16/2013	08:13	ALARM	1712 BROOKSHIRE	5517	ABS	10/16/2013 08:16:39
2013-204387	10/16/2013	08:20	RESIDENTIAL	513 REDDINGWOOD LN	5531	NIO	10/16/2013 08:21:02
2013-204388	10/16/2013	08:26	CIVIL MATTER	1903-231 MAIN	5531	NIO	10/16/2013 09:17:11
2013-204395	10/16/2013	08:43	SUPPLEMENTAL	6410 IH 45	5540	NIO	10/16/2013 09:10:59
2013-204402	10/16/2013	09:00	MISCELLANEOUS	431 BAYOU RD	5600	NIO	10/16/2013 09:20:26
2013-204412	10/16/2013	09:17	ASSIST OTHER	6251 FM 519 RD/MAIN	5531	UTL	10/16/2013 09:24:32
2013-204414	10/16/2013	09:19	UNDESIRABLE	2300 IH 45	5531	ORI	10/16/2013 10:52:38
2013-204415	10/16/2013	09:20	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	10/16/2013 11:00:10
2013-204431	10/16/2013	09:44	RESIDENTIAL	1100 ESTATES DR	5550	NIO	10/16/2013 09:50:45
2013-204439	10/16/2013	09:53	TRAFFIC STOP	1007 HOLLY	5550	NCI	10/16/2013 10:03:06
2013-204443	10/16/2013	10:02	JUVENILE	2708 S HOUSTON DR	5517	NIO	10/16/2013 12:32:37
2013-204464	10/16/2013	10:49	SUSPICIOUS	1800 NEUMAN	5550	UTL	10/16/2013 10:55:58
2013-204476	10/16/2013	11:00	ESCORT	6410 IH 45	5600	NIO	10/16/2013 11:21:23
2013-204488	10/16/2013	11:26	TRAFFIC STOP	1600 MAIN	5540	NCI	10/16/2013 11:31:19
2013-204492	10/16/2013	11:44	TRAFFIC STOP	925 LAUREL	5550	NCI	10/16/2013 11:54:37
2013-204502	10/16/2013	12:03	THEFT / LOST	6410 IH 45	5531	ORI	10/16/2013 12:31:09
2013-204521	10/16/2013	12:27	ATTEMPT TO	301 UNIVERSITY BLVD	5600	UTL	10/16/2013 13:39:44
2013-204527	10/16/2013	12:47	TRAFFIC STOP	2305 4TH AV	5550	NCI	10/16/2013 12:56:57
2013-204532	10/16/2013	12:57	TRAFFIC STOP	1108 BAYOU RD	5531	TOT	10/16/2013 13:44:17
2013-204533	10/16/2013	12:58	TRAFFIC STOP	3100 FM 1765	5540	NCI	10/16/2013 13:03:38
2013-204535	10/16/2013	13:03	UNDESIRABLE	2128 CEDAR DR	5550	NVW	10/16/2013 13:44:37
2013-204540	10/16/2013	13:08	TRAFFIC STOP	2800 FM 1765	5537	AOV	10/16/2013 13:34:50
2013-204553	10/16/2013	13:42	THEFT / LOST	6410 IH 45	5531	ORI	10/16/2013 15:18:47
2013-204563	10/16/2013	14:10	WARRANT	FM 517 & 1H 45	5600	AOW	10/16/2013 16:41:48
2013-204575	10/16/2013	14:31	ASSIST CITIZEN	2415 OAKLAWN DR	5537	NIO	10/16/2013 14:42:31
2013-204588	10/16/2013	14:50	BUSINESS	1011 BAYOU RD	5517	NIO	10/16/2013 14:58:15
2013-204589	10/16/2013	14:55	RECOVERED OR	2605 MAIN	5537	NIO	10/16/2013 15:05:04
2013-204592	10/16/2013	14:58	TRAFFIC STOP	722 MAIN	5550	NVW	10/16/2013 15:02:25
2013-204594	10/16/2013	15:01	TRAFFIC STOP	2800 FM 1765	5540	NVW	10/16/2013 15:03:38
2013-204603	10/16/2013	15:06	TRAFFIC STOP	2800 FM 1765	5540	NCI	10/16/2013 15:13:35
2013-204604	10/16/2013	15:08	MISCELLANEOUS	1913 CEDAR DR	5537	NIO	10/16/2013 15:25:14
2013-204606	10/16/2013	15:19	ASSIST CITIZEN	431 BAYOU RD	5517	NIO	10/16/2013 15:33:09
2013-204619	10/16/2013	15:37	JUVENILE	2708 S HOUSTON DR	5517	NIO	10/16/2013 16:31:29
2013-204620	10/16/2013	15:38	TRAFFIC STOP	1905 MAGNOLIA DR	5537	NCI	10/16/2013 15:51:26
2013-204642	10/16/2013	16:17	CIVIL MATTER	6402 IH 45	5531	CVL	10/16/2013 16:49:52
2013-204653	10/16/2013	16:39	TRAFFIC STOP	227 HWY 3 S	5550	NVW	10/16/2013 16:45:15
2013-204659	10/16/2013	16:47	TRAFFIC STOP	1000 HWY 3	5540	NCI	10/16/2013 16:55:32
2013-204666	10/16/2013	16:59	TRAFFIC STOP	500 HWY 3	5540	NCI	10/16/2013 17:07:14
2013-204669	10/16/2013	17:14	TRAFFIC STOP	100 CEDAR DR	5540	NVW	10/16/2013 17:16:40

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2013-204699	10/16/2013	18:19	SUSPICIOUS	421 HWY 3	5534	NIO	10/16/2013 19:19:09
2013-204728	10/16/2013	19:00	ANIMAL	1915 LITTLE	5548	NIO	10/16/2013 19:14:08
2013-204730	10/16/2013	19:02	TRAFFIC STOP	200 S WESTWARD	5515	NVW	10/16/2013 19:04:38
2013-204734	10/16/2013	19:13	WELFARE	810 MAPLE	5534	NIO	10/16/2013 19:35:41
2013-204736	10/16/2013	19:17	BUSINESS	1801 IH 45	5548	NIO	10/16/2013 19:29:25
2013-204748	10/16/2013	19:35	TRAFFIC STOP	2430 MAIN	5548	NCI	10/16/2013 19:46:03
2013-204749	10/16/2013	19:36	ASSIST CITIZEN	600 CEDAR DR	5534	NIO	10/16/2013 19:40:59
2013-204750	10/16/2013	19:38	DISTURBANCE	611 ROSS	5534	ORI	10/16/2013 20:19:08
2013-204754	10/16/2013	19:46	SUSPICIOUS	412 VOLNEY	5548	NIO	10/16/2013 19:58:34
2013-204765	10/16/2013	20:11	MINOR	6408 IH 45	5548	NIO	10/16/2013 20:34:02
2013-204769	10/16/2013	20:27	TRAFFIC STOP	2405 LAKE RD	5530	NIO	10/16/2013 20:30:06
2013-204770	10/16/2013	20:31	MISCELLANEOUS	2701 WOODLAND	5530	NIO	10/16/2013 20:39:35
2013-204776	10/16/2013	20:44	SUPPLEMENTAL	431 BAYOU RD	5530	SRI	10/16/2013 20:57:59
2013-204783	10/16/2013	21:11	TRAFFIC STOP	1123 DELANEY RD	5548	NVW	10/16/2013 21:14:44
2013-204797	10/16/2013	22:00	SUSPICIOUS	1114 LAYMAN	5548	NIO	10/16/2013 22:19:19
2013-204804	10/16/2013	22:14	SUSPICIOUS	400 AVE A	5530	AOV	10/16/2013 22:22:05
2013-204813	10/16/2013	22:30	TRAFFIC STOP	3129 FM 1765	5548	NVW	10/16/2013 22:33:59
2013-204823	10/16/2013	22:49	TRAFFIC STOP	101 FM 1765	5534	NVW	10/16/2013 22:54:05
2013-204826	10/16/2013	22:58	BUSINESS	602 CEDAR DR	5534	NIO	10/16/2013 23:06:59
2013-204834	10/16/2013	23:20	TRAFFIC STOP	2520 CEDAR DR	5548	NCI	10/16/2013 23:29:06
2013-204835	10/16/2013	23:22	MISCELLANEOUS	1727 MAIN	5534	NIO	10/16/2013 23:25:23
2013-204836	10/16/2013	23:24	TRAFFIC STOP	2300 FM 1765	5530	AOW	10/16/2013 23:43:11
2013-204840	10/16/2013	23:42	TRAFFIC STOP	601 LAKE RD	5548	NCI	10/16/2013 23:58:07
2013-204846	10/16/2013	23:57	SUSPICIOUS	2430 MAIN	5541	ORI	10/17/2013 01:10:09
2013-204861	10/17/2013	00:32	ALARM	2000 FM 1764 RD	5515	ABS	10/17/2013 00:42:11
2013-204862	10/17/2013	00:33	FSGI ACCIDENT	431 BAYOU RD	5534	GOA	10/17/2013 01:06:33
2013-204864	10/17/2013	00:37	SUSPICIOUS	100 PRUNE	5548	UTL	10/17/2013 00:58:57
2013-204867	10/17/2013	00:41	SUSPICIOUS	611 ROSS	5534	UTL	10/17/2013 01:01:30
2013-204894	10/17/2013	01:15	TRAFFIC STOP	1504 LAKE RD	5530	AOV	10/17/2013 01:40:33
2013-204895	10/17/2013	01:19	FSGI ACCIDENT	1411 BRAZOS	5548	ARI	10/17/2013 01:54:26
2013-204897	10/17/2013	01:20	OVERDOSE	1915 LITTLE	5534	ORI	10/17/2013 02:05:56
2013-204898	10/17/2013	01:21	ALARM	3500 IH 45	5515	ABS	10/17/2013 01:50:51
2013-204924	10/17/2013	02:36	SUSPICIOUS	1100 FM 1764 RD	5548	NIO	10/17/2013 02:37:29
2013-204926	10/17/2013	02:39	SUSPICIOUS	2435 FM 1765	5534	NIO	10/17/2013 02:43:17
2013-204928	10/17/2013	02:52	RESIDENTIAL	611 ROSS	5530	UTL	10/17/2013 03:01:40
2013-204934	10/17/2013	03:05	SUSPICIOUS	611 ROSS	5534	AOW	10/17/2013 03:11:52
2013-204944	10/17/2013	03:56	SUSPICIOUS	809 HUDLER	5548	NIO	10/17/2013 04:05:51
2013-204957	10/17/2013	04:43	SUSPICIOUS	2435 FM 1765	5548	NIO	10/17/2013 05:18:16
2013-204972	10/17/2013	06:35	MISCELLANEOUS	1801 IH 45 HIGHLAND BAYOU	5550	NIO	10/17/2013 06:42:22
2013-204977	10/17/2013	06:46	MISCELLANEOUS	2701 WOODLAND MAHAM PARK	5550	NIO	10/17/2013 06:52:53
2013-204999	10/17/2013	07:54	BUSINESS	2430 FM 519 E	5550	NIO	10/17/2013 07:57:40
2013-205005	10/17/2013	08:02	TRAFFIC STOP	1602 BAYOU RD	5537	NVW	10/17/2013 08:07:46
2013-205009	10/17/2013	08:06	ALARM	612 AZALEA DR	5532	NIO	10/17/2013 08:13:35
2013-205013	10/17/2013	08:13	JUVENILE	300 VAUTHIER	5550	TOT	10/17/2013 08:59:50
2013-205023	10/17/2013	08:26	ALARM	2 CLOVER BEND	5531	ABS	10/17/2013 08:37:13
2013-205025	10/17/2013	08:28	TRAFFIC STOP	3200 FM 1765	5540	NCI	10/17/2013 08:33:22
2013-205034	10/17/2013	08:36	SUSPICIOUS	2217 ERIKSSON AV	5532	NIO	10/17/2013 09:27:47
2013-205039	10/17/2013	08:39	WELFARE	213 NEWMAN RD	5537	NIO	10/17/2013 08:42:12
2013-205040	10/17/2013	08:40	TRAFFIC STOP	100 BAYOU RD	5540	NCI	10/17/2013 08:44:47
2013-205042	10/17/2013	08:41	DISTURBANCE	3127 MCKINNEY	5531	NIO	10/17/2013 08:47:00
2013-205047	10/17/2013	08:47	TRAFFIC STOP	100 JOHNSON	5540	NCI	10/17/2013 08:51:46
2013-205087	10/17/2013	09:35	TRAFFIC STOP	507 FM 1765	5531	NCI	10/17/2013 10:09:16
2013-205099	10/17/2013	09:50	TRAFFIC STOP	2711 FM 1765	5550	NVW	10/17/2013 09:53:41
2013-205117	10/17/2013	10:04	SUPPLEMENTAL	1727 IH 45	5540	NIO	10/17/2013 10:12:07
2013-205130	10/17/2013	10:17	JUVENILE	300 VAUTHIER	5550	ORI	10/17/2013 15:09:08

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2013-205145	10/17/2013	10:32	TRAFFIC STOP	206 FM 1765	5531	NCI	10/17/2013 10:44:40
2013-205147	10/17/2013	10:33	TRAFFIC STOP	2400 THOMPSON	5540	NVW	10/17/2013 10:39:52
2013-205153	10/17/2013	10:43	TRAFFIC STOP	201 FM 1765	5537	NVW	10/17/2013 10:47:12
2013-205177	10/17/2013	11:12	TRAFFIC STOP	600 WESTWARD	5540	NCI	10/17/2013 11:19:08
2013-205188	10/17/2013	11:25	SUSPICIOUS	3112 CEDAR DR	5540	NIO	10/17/2013 11:30:33
2013-205224	10/17/2013	12:25	ABANDONED	1809 RYAN	5537	NIO	10/17/2013 13:06:59
2013-205227	10/17/2013	12:36	MINOR	1431 BAYOU RD	5531	CVL	10/17/2013 13:23:53
2013-205261	10/17/2013	13:11	TRAFFIC STOP	1087 DUROUX RD	5537	NVW	10/17/2013 13:15:50
2013-205263	10/17/2013	13:13	THEFT / LOST	6410 IH 45	5537	ORI	10/17/2013 13:32:22
2013-205269	10/17/2013	13:21	TRAFFIC STOP	2200 HWY 3	5540	NCI	10/17/2013 13:26:52
2013-205275	10/17/2013	13:32	TRAFFIC STOP	515 FM 1765	5531	NCI	10/17/2013 13:38:55
2013-205278	10/17/2013	13:36	TRAFFIC STOP	2000 HWY 3	5540	NCI	10/17/2013 13:40:57
2013-205283	10/17/2013	13:43	TRAFFIC STOP	500 FM 1765	5531	NCI	10/17/2013 13:54:51
2013-205292	10/17/2013	13:49	ESCORT	1111 BAYOU RD	5537	NIO	10/17/2013 14:10:31
2013-205296	10/17/2013	13:54	THEFT / LOST	6410 IH 45	5531	ORI	10/17/2013 14:05:51
2013-205302	10/17/2013	14:00	SEX CRIME	431 BAYOU RD	5521	ORI	10/17/2013 14:07:20
2013-205312	10/17/2013	14:13	TRAFFIC STOP	501 FM 1765	5531	NCI	10/17/2013 14:22:57
2013-205313	10/17/2013	14:13	ASSIST CITIZEN	1011 BAYOU RD	5537	NIO	10/17/2013 14:16:08
2013-205316	10/17/2013	14:17	TRAFFIC STOP	2000 HWY 3	5540	NVW	10/17/2013 14:19:45
2013-205318	10/17/2013	14:22	TRAFFIC STOP	1000 HWY 3	5540	NCI	10/17/2013 14:34:35
2013-205319	10/17/2013	14:25	TRAFFIC STOP	809 FM 1765	5531	NCI	10/17/2013 14:52:15
2013-205324	10/17/2013	14:28	DISTURBANCE	1703 KANSAS	5532	NIO	10/17/2013 14:52:32
2013-205356	10/17/2013	15:46	TRAFFIC STOP	1900 HWY 3	5540	NCI	10/17/2013 15:50:24
2013-205364	10/17/2013	15:55	TRAFFIC STOP	2200 HWY 3	5540	NCI	10/17/2013 16:02:39
2013-205376	10/17/2013	16:17	TRAFFIC STOP	2500 HWY 3	5540	NCI	10/17/2013 16:22:13
2013-205383	10/17/2013	16:35	TRAFFIC STOP	2100 HWY 3	5540	NVW	10/17/2013 16:38:47
2013-205387	10/17/2013	16:39	UNDESIRABLE	6402 IH 45	5531	NCI	10/17/2013 16:56:52
2013-205392	10/17/2013	16:43	TRAFFIC STOP	600 MAIN	5540	NCI	10/17/2013 16:49:21
2013-205397	10/17/2013	16:51	MINOR	1000 FM 1764	5532	ARI	10/17/2013 17:10:13
2013-205402	10/17/2013	16:58	FRAUD -	24 N CURLEW	5550	NIO	10/17/2013 17:33:52
2013-205421	10/17/2013	17:44	CIVIL MATTER	2011 SCOTT	5515	CVL	10/17/2013 18:01:20
2013-205431	10/17/2013	18:07	CIVIL MATTER	2009 KANSAS	5530	CVL	10/17/2013 18:34:54
2013-205448	10/17/2013	18:27	TRAFFIC STOP	421 BAYOU RD	5548	NCI	10/17/2013 18:31:57
2013-205451	10/17/2013	18:35	ASSIST CITIZEN	2200 BOSS	5530	NIO	10/17/2013 18:36:41
2013-205454	10/17/2013	18:42	TRAFFIC STOP	2002 FM 1765	5530	NVW	10/17/2013 18:46:34
2013-205456	10/17/2013	18:43	ALARM	819 BAYOU RD	5530	ABS	10/17/2013 18:51:11
2013-205470	10/17/2013	19:17	FRAUD -	24 N CURLEW	5530	ORI	10/17/2013 19:54:17
2013-205473	10/17/2013	19:34	TRAFFIC STOP	1633 HOWELL AV	5548	NCI	10/17/2013 19:54:53
2013-205488	10/17/2013	19:57	BUSINESS	2701 WOODLAND	5530	NIO	10/17/2013 20:06:19
2013-205495	10/17/2013	20:09	MISCELLANEOUS	1801 IH 45	5530	NIO	10/17/2013 20:13:49
2013-205497	10/17/2013	20:12	SUSPICIOUS	2930 IH 45	5530	NIO	10/17/2013 20:19:53
2013-205501	10/17/2013	20:15	SUSPICIOUS	871 INDIGO SPRINGS LN	5530	NIO	10/17/2013 20:56:59
2013-205513	10/17/2013	20:50	TRAFFIC STOP	4928 FM 2004	5548	NCI	10/17/2013 20:58:04
2013-205528	10/17/2013	21:38	TRAFFIC STOP	500 PEAR	5548	AOW	10/17/2013 21:56:50
2013-205532	10/17/2013	21:44	SUSPICIOUS	12009 DELANEY RD	5515	NCA	10/17/2013 22:16:36
2013-205557	10/17/2013	22:31	SHOTS FIRED	821 LILAC	5530	NIO	10/17/2013 22:40:38
2013-205562	10/17/2013	22:47	TRAFFIC STOP	730 OAK	5548	NCI	10/17/2013 22:58:16
2013-205579	10/17/2013	23:18	TRAFFIC STOP	1536 LAUREL	5548	AOV	10/17/2013 23:47:13
2013-205604	10/17/2013	23:49	BUSINESS	1801 IH 45	5515	NCA	10/17/2013 23:59:06
2013-205622	10/18/2013	00:32	ABANDONED	4490 FM 2004	5530	NIO	10/18/2013 00:36:30
2013-205629	10/18/2013	00:53	TRAFFIC STOP	2422 MAIN	5530	NCI	10/18/2013 01:02:29
2013-205631	10/18/2013	01:00	TRAFFIC STOP	1720 BAYOU RD	5548	NCI	10/18/2013 01:14:26
2013-205640	10/18/2013	01:26	SUSPICIOUS	8 CLOVER BEND	5530	NIO	10/18/2013 01:43:11
2013-205643	10/18/2013	01:42	RESIDENTIAL	44 BORONDO PINES	5515	NCA	10/18/2013 01:43:37
2013-205644	10/18/2013	01:43	SUSPICIOUS	1614 VAUTHIER	5530	NIO	10/18/2013 01:55:27

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2013-205650	10/18/2013	01:56	TRAFFIC STOP	987 VAUTHIER	5548	NVW	10/18/2013 01:59:31
2013-205653	10/18/2013	02:04	TRAFFIC STOP	713 FM 1765	5548	AOW	10/18/2013 02:16:45
2013-205658	10/18/2013	02:12	REPOSESSION	1612 TRAVIS CT	5530	NIO	10/18/2013 02:27:41
2013-205680	10/18/2013	03:12	SUSPICIOUS	900 DUROUX RD	5530	NIO	10/18/2013 03:15:25
2013-205689	10/18/2013	03:34	TRAFFIC STOP	3850 HWY 3	5548	NVW	10/18/2013 03:37:43
2013-205692	10/18/2013	03:37	BUSINESS	1727 GULF FWY	5530	NIO	10/18/2013 03:39:37
2013-205712	10/18/2013	04:45	TRAFFIC STOP	1902 MAIN	5548	NCI	10/18/2013 04:52:37
2013-205718	10/18/2013	05:15	RESIDENTIAL	1017 CEDAR DR	5548	NIO	10/18/2013 05:16:59
2013-205739	10/18/2013	06:53	MISCELLANEOUS	1801 IH 45	5531	NIO	10/18/2013 06:58:58
2013-205745	10/18/2013	07:02	MISCELLANEOUS	2701 WOODLAND	5531	NIO	10/18/2013 07:06:55
2013-205770	10/18/2013	07:52	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	10/18/2013 11:47:07
2013-205786	10/18/2013	08:40	ASSIST EMS	2805 JOHN DR	5545	TOT	10/18/2013 09:06:06
2013-205805	10/18/2013	09:07	BUSINESS	1827 MAIN	5531	NIO	10/18/2013 09:08:14
2013-205806	10/18/2013	09:08	WELFARE	2400-BLK IH 45	5531	UTL	10/18/2013 09:17:09
2013-205809	10/18/2013	09:22	BUSINESS	908 BAYOU RD	5531	NIO	10/18/2013 09:25:39
2013-205815	10/18/2013	09:27	ASSIST OTHER	1400 BAYOU RD	5531	NIO	10/18/2013 09:28:51
2013-205824	10/18/2013	09:34	MISCELLANEOUS	500 HONEYSUCKLE	5531	NIO	10/18/2013 09:36:03
2013-205827	10/18/2013	09:41	MISCELLANEOUS	1502 GOLIAD	5531	NIO	10/18/2013 09:43:45
2013-205843	10/18/2013	10:18	SUSPICIOUS	1020 DUROUX RD	5531	NIO	10/18/2013 10:23:59
2013-205874	10/18/2013	11:27	MINOR	2400 IH 45	5531	ARI	10/18/2013 13:34:55
2013-205890	10/18/2013	11:46	WELFARE	306 MARTIN LUTHER KING JR DR	5532	NIO	10/18/2013 13:16:22
2013-205891	10/18/2013	11:47	ESCORT	6410 IH 45	5600	NIO	10/18/2013 12:17:12
2013-205904	10/18/2013	12:19	MISCELLANEOUS	431 BAYOU RD	5600	NIO	10/18/2013 12:45:44
2013-205911	10/18/2013	12:47	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	10/18/2013 15:31:04
2013-205927	10/18/2013	13:32	BURGLARY OF	524 AVE C	5545	ORI	10/18/2013 14:46:40
2013-205954	10/18/2013	14:17	ASSAULT	1431 BAYOU RD	5531	NIO	10/18/2013 14:46:17
2013-205974	10/18/2013	15:08	HARASSMENT -	1203 SCOTT	5545	CVL	10/18/2013 15:23:14
2013-205984	10/18/2013	15:27	BURGLARY OF	2800 CEDAR DR	5531	ORI	10/18/2013 19:38:45
2013-205994	10/18/2013	15:39	ALARM	1813 ROSALEE	5545	ABS	10/18/2013 16:33:45
2013-205995	10/18/2013	15:42	WARRANT	CARBIDE PARK	5600	NIO	10/18/2013 16:49:12
2013-205998	10/18/2013	15:50	MINOR	2800 CEDAR DR	5532	ORI	10/18/2013 16:33:21
2013-206021	10/18/2013	16:24	WELFARE	1130 DELMAR DR	5545	TOT	10/18/2013 16:49:40
2013-206036	10/18/2013	16:49	DRUNK OR	2500 MAIN	5545	NVW	10/18/2013 17:01:39
2013-206062	10/18/2013	17:46	THEFT / LOST	316 AVE B	5545	NIO	10/18/2013 18:03:47
2013-206072	10/18/2013	18:03	PRISONER	GALVESTON COUNTY JAIL	5532	AOW	10/18/2013 18:54:01
2013-206085	10/18/2013	18:22	THEFT / LOST	301-1308 NEWMAN RD	5539	CVL	10/18/2013 19:02:40
2013-206099	10/18/2013	18:40	ANIMAL	2623 MEADOW LN	5538	NVW	10/18/2013 18:58:42
2013-206117	10/18/2013	19:10	MISCELLANEOUS	2701 WOODLAND	5539	NIO	10/18/2013 19:25:04
2013-206120	10/18/2013	19:15	WELFARE	2299 NEWMAN RD/MAIN	5538	UTL	10/18/2013 19:47:02
2013-206148	10/18/2013	19:56	DISTURBANCE	1335-11 MONTGOMERY	5538	NIO	10/18/2013 20:04:51
2013-206166	10/18/2013	20:28	HAZMAT	1001 FM 1764 RD	5539	NIO	10/18/2013 21:19:18
2013-206171	10/18/2013	20:36	TRAFFIC STOP	2200 LAKE RD	5516	NIO	10/18/2013 21:16:47
2013-206183	10/18/2013	20:58	JUVENILE	1500 OLEANDER DR/HOWELL AV	5538	NIO	10/18/2013 21:39:32
2013-206201	10/18/2013	21:19	ASSIST OTHER	1700-1704 EMMETT F LOWRY	5539	TOT	10/18/2013 21:29:05
2013-206224	10/18/2013	22:13	SUSPICIOUS	114 UNION	5539	NIO	10/18/2013 22:26:21
2013-206277	10/19/2013	00:01	WARRANT	IH 45/FM 518	5539	AOW	10/19/2013 01:43:30
2013-206296	10/19/2013	00:37	TRAFFIC	IH 45 N/EXIT 7	5538	UTL	10/19/2013 01:01:00
2013-206311	10/19/2013	01:05	ASSIST CITIZEN	2618 MEADOW LN	5538	NIO	10/19/2013 01:35:50
2013-206327	10/19/2013	01:26	MINOR	4701 IH 45	5516	TOT	10/19/2013 02:58:15
2013-206336	10/19/2013	01:37	FRAUD -	5201 IH 45	5539	ORI	10/19/2013 02:37:07
2013-206367	10/19/2013	02:21	SUSPICIOUS	345 CEDAR DR/OAK ST	5538	AOV	10/19/2013 04:11:31
2013-206401	10/19/2013	04:11	RESIDENTIAL	500-BLK GRAFTON	5538	NIO	10/19/2013 04:13:10
2013-206412	10/19/2013	05:09	STRANDED	5299 IH 45/CENTURY BLVD	5516	NIO	10/19/2013 05:35:11
2013-206414	10/19/2013	05:14	DISTURBANCE	2816 WOODLAND	5539	ORI	10/19/2013 06:16:46
2013-206420	10/19/2013	05:51	TRAFFIC	100-BLK SUNSET FALLS DR	5545	NIO	10/19/2013 06:17:19

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2013-206518	10/19/2013	09:15	THEFT / LOST	2919 FM 1765	5545	ORI	10/19/2013 09:32:39
2013-206628	10/19/2013	12:56	THEFT / LOST	225 S HARLTON	5545	ORI	10/19/2013 13:15:19
2013-206720	10/19/2013	16:30	ASSIST OTHER	6801 EMMETT F LOWRY EXPY	5545	TOT	10/19/2013 16:51:02
2013-206732	10/19/2013	16:54	STRANDED	700 HWY 3	5545	NIO	10/19/2013 17:00:20
2013-206735	10/19/2013	16:58	ASSIST OTHER	6806 WOODROW	5545	TOT	10/19/2013 17:08:35
2013-206736	10/19/2013	17:01	SUSPICIOUS	1827 CEDAR DR/BAYOU RD	5551	UTL	10/19/2013 17:10:21
2013-206750	10/19/2013	17:24	JUVENILE	1900 LENZ/BAYOU RD	5545	NIO	10/19/2013 17:28:14
2013-206789	10/19/2013	18:36	COMMUNITY	1000 FM 1764 RD	5539	NIO	10/19/2013 19:08:05
2013-206793	10/19/2013	18:39	SUSPICIOUS	2902 N HOUSTON DR	5538	GOA	10/19/2013 19:07:45
2013-206811	10/19/2013	19:22	JUVENILE	2319 OAKLAWN DR	5538	NIO	10/19/2013 20:01:12
2013-206813	10/19/2013	19:25	TRAFFIC STOP	MAHAN PARK	5538	NIO	10/19/2013 19:32:14
2013-206829	10/19/2013	19:49	THEFT / LOST	6410 IH 45	5538	NIO	10/19/2013 20:43:02
2013-206836	10/19/2013	20:00	ALARM	410 HONEYSUCKLE	5539	ABS	10/19/2013 20:18:48
2013-206859	10/19/2013	20:42	BUSINESS	2321 MAIN	5539	NIO	10/19/2013 20:46:06
2013-206871	10/19/2013	21:08	ASSIST OTHER	7320 FM 1765	5538	NIO	10/19/2013 21:20:55
2013-206873	10/19/2013	21:20	WELFARE	101 PORTER	5538	NIO	10/19/2013 21:36:22
2013-206876	10/19/2013	21:30	CIVIL MATTER	614 ROSS	5539	CVL	10/19/2013 21:59:06
2013-206883	10/19/2013	21:49	DRUNK OR	6410 IH 45	5538	TOT	10/19/2013 22:19:58
2013-206888	10/19/2013	22:08	WARRANT	1801 IH 45	5516	AOV	10/19/2013 22:33:08
2013-206905	10/19/2013	22:39	TRAFFIC STOP	1801 IH 45	5545	NIO	10/19/2013 23:37:04
2013-206916	10/19/2013	22:56	LOUD MUSIC OR	2107 MAGNOLIA DR	5538	NVW	10/19/2013 23:20:15
2013-206937	10/19/2013	23:27	ALARM	410 HONEYSUCKLE	5539	ABS	10/19/2013 23:50:41
2013-206939	10/19/2013	23:28	TRAFFIC STOP	2430 MAIN	5515	NVW	10/19/2013 23:35:52
2013-206952	10/19/2013	23:48	SUSPICIOUS	115 PALEOS FLINT DR	5538	NIO	10/20/2013 00:10:41
2013-207000	10/20/2013	01:49	UNDESIRABLE	2430 MAIN	5538	NIO	10/20/2013 02:03:58
2013-207008	10/20/2013	02:06	MISCELLANEOUS	700 GRAFTON	5539	NIO	10/20/2013 02:06:53
2013-207049	10/20/2013	03:43	ALARM	1508 W CROCKETT DR	5538	ABS	10/20/2013 03:54:46
2013-207068	10/20/2013	04:52	ANIMAL	2906 KATHERINE	5538	NIO	10/20/2013 05:05:31
2013-207071	10/20/2013	05:21	BURGLARY OF	2608 S HOUSTON DR	5538	ORI	10/20/2013 05:48:01
2013-207074	10/20/2013	05:29	BURGLARY OF	2904 FANNIN	5539	ORI	10/20/2013 06:21:56
2013-207075	10/20/2013	05:51	ASSAULT	1908 MAIN	5551	ORI	10/20/2013 06:23:11
2013-207091	10/20/2013	06:33	BURGLARY OF	1406 BONHAM DR	5551	ORI	10/20/2013 07:06:39
2013-207096	10/20/2013	06:38	SUSPICIOUS	3000 IH 45	5551	NVW	10/20/2013 06:43:11
2013-207122	10/20/2013	07:32	BURGLARY OF	1409 W CROCKETT DR	5551	ORI	10/20/2013 08:02:26
2013-207127	10/20/2013	07:45	WELFARE	4603 IH 45	5545	ORI	10/20/2013 08:19:00
2013-207176	10/20/2013	09:32	MINOR	3000 FM 1764 RD	5551	ARI	10/20/2013 09:47:16
2013-207215	10/20/2013	10:56	DISTURBANCE	508-B CEDAR DR	5545	CVL	10/20/2013 11:13:08
2013-207294	10/20/2013	14:05	WELFARE	6410 IH 45	5551	UTL	10/20/2013 14:11:38
2013-207302	10/20/2013	14:28	TRAFFIC	300 EDGAR AV	5545	NIO	10/20/2013 14:35:04
2013-207308	10/20/2013	14:34	ASSIST CITIZEN	3000 FM 1764 RD	5551	NIO	10/20/2013 14:36:00
2013-207334	10/20/2013	15:16	ANIMAL	329 FM 1765/ROSS	5545	UTL	10/20/2013 15:26:40
2013-207346	10/20/2013	15:38	THEFT / LOST	6410 IH 45	5531	ORI	10/20/2013 17:13:01
2013-207352	10/20/2013	15:46	HARASSMENT -	3121 STEVEROY	5551	NIO	10/20/2013 16:44:53
2013-207363	10/20/2013	16:12	BURGLARY OF	2701 S HOUSTON DR	5545	NIO	10/20/2013 16:36:05
2013-207389	10/20/2013	16:48	TRAFFIC STOP	800 VAUTHIER	5551	NVW	10/20/2013 16:51:02
2013-207401	10/20/2013	17:14	JUVENILE	1515 WESTWARD AV/MELODY DR	5551	NVW	10/20/2013 17:33:01
2013-207409	10/20/2013	17:37	DRUNK OR	4300 IH 45	5532	ORI	10/20/2013 18:35:56
2013-207428	10/20/2013	18:23	FIRE - NON	2000-BLK PALM AV	5538	TOT	10/20/2013 18:43:05
2013-207440	10/20/2013	18:36	ASSAULT	826 RETAMA	5538	ARV	10/20/2013 20:00:14
2013-207443	10/20/2013	18:39	TRAFFIC	2436 CEDAR DR/LAKE RD	5543	GOA	10/20/2013 18:57:32
2013-207472	10/20/2013	19:20	MISCELLANEOUS	1801 IH 45	5539	NIO	10/20/2013 19:42:27
2013-207475	10/20/2013	19:25	MISCELLANEOUS	2701 WOODLAND	5543	NIO	10/20/2013 19:31:38
2013-207476	10/20/2013	19:29	THEFT / LOST	2705 MEADOW LN	5539	ORI	10/20/2013 20:11:13
2013-207487	10/20/2013	19:56	ANIMAL ASTRAY	1406 BONHAM DR	5538	NIO	10/20/2013 20:28:33
2013-207492	10/20/2013	20:13	BUSINESS	2321 MAIN	5539	NIO	10/20/2013 20:16:21

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2013-207493	10/20/2013	20:18	THEFT / LOST	6410 IH 45	5539	ORI	10/20/2013 20:41:20
2013-207496	10/20/2013	20:25	SUSPICIOUS	100 MAIN	5538	NIO	10/20/2013 21:07:28
2013-207500	10/20/2013	20:32	MINOR	1115 VOLNEY	5539	CVL	10/20/2013 21:49:21
2013-207511	10/20/2013	21:03	UNDESIRABLE	123 LAKE RD	5539	CVL	10/20/2013 22:15:43
2013-207513	10/20/2013	21:05	ALARM	875 DRIFT WOOD	5543	ABS	10/20/2013 21:23:06
2013-207514	10/20/2013	21:07	FAMILY	408 VOLNEY	5538	NIO	10/20/2013 21:36:53
2013-207534	10/20/2013	22:21	BUSINESS	2321 MAIN	5543	NIO	10/20/2013 22:24:33
2013-207537	10/20/2013	22:28	BUSINESS	300 BYRD	5543	NIO	10/20/2013 22:29:37
2013-207545	10/20/2013	22:42	WARRANT	HWY 146/HILLMANS DR	5538	NIO	10/21/2013 00:40:11
2013-207547	10/20/2013	22:44	THEFT / LOST	6410 IH 45	5539	NFA	10/20/2013 23:21:05
2013-207560	10/20/2013	23:02	RUNAWAY	431 BAYOU RD	5543	ORI	10/21/2013 00:27:41
2013-207609	10/21/2013	00:42	MISCELLANEOUS	1801 IH 45	5543	NIO	10/21/2013 00:49:55
2013-207612	10/21/2013	00:50	ASSIST OTHER	100 LAKE RD	5539	TOT	10/21/2013 01:13:12
2013-207619	10/21/2013	01:15	RESIDENTIAL	500 GRAFTON	5543	NIO	10/21/2013 01:17:05
2013-207625	10/21/2013	01:25	BUSINESS	4525 IH 45	5543	NIO	10/21/2013 01:29:31
2013-207627	10/21/2013	01:30	BUSINESS	1303 VAUTHIER	5543	NIO	10/21/2013 01:31:05
2013-207629	10/21/2013	01:32	RESIDENTIAL	1 BORONDO GATE	5543	NIO	10/21/2013 01:36:13
2013-207644	10/21/2013	02:19	DISTURBANCE	2900 FM 1764 RD	5539	GOA	10/21/2013 02:24:44
2013-207660	10/21/2013	02:55	BUSINESS	2321 MAIN	5543	NIO	10/21/2013 03:04:02
2013-207661	10/21/2013	03:07	RESIDENTIAL	500 GRAFTON	5543	NIO	10/21/2013 03:09:19
2013-207683	10/21/2013	04:04	ANIMAL	505 AZALEA DR	5538	NCI	10/21/2013 04:41:38
2013-207697	10/21/2013	04:54	RESIDENTIAL	500 GRAFTON	5543	NIO	10/21/2013 04:57:47
2013-207704	10/21/2013	06:23	DEAD ON SCENE	518 CHIP	5536	NAO	10/21/2013 08:33:27
2013-207712	10/21/2013	06:39	MISCELLANEOUS	1801 IH 45 HIGHLAND PARK	5550	NIO	10/21/2013 06:47:25
2013-207715	10/21/2013	06:50	MISCELLANEOUS	2701 WOODLAND	5550	NIO	10/21/2013 06:57:58
2013-207734	10/21/2013	07:19	RESIDENTIAL	7138 AUTRY DR	5550	NIO	10/21/2013 07:26:10
2013-207746	10/21/2013	07:47	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	10/21/2013 07:58:54
2013-207749	10/21/2013	07:53	DISTURBANCE	826 RETAMA	5531	ORI	10/21/2013 08:03:04
2013-207750	10/21/2013	07:53	RESIDENTIAL	704 SALTGRASS POINT BLVD	5550	NIO	10/21/2013 08:07:51
2013-207755	10/21/2013	07:59	MISCELLANEOUS	431 BAYOU RD	5600	NIO	10/21/2013 09:02:39
2013-207777	10/21/2013	08:39	BUSINESS	2321 MAIN	5537	NIO	10/21/2013 08:47:52
2013-207788	10/21/2013	08:56	TRAFFIC STOP	609 MEADOW LAKE VILLAGE DR	5550	NCI	10/21/2013 09:13:10
2013-207789	10/21/2013	08:57	TRAFFIC	5300 IH 45	5537	UTL	10/21/2013 09:06:39
2013-207796	10/21/2013	09:02	MISCELLANEOUS	1500 MUNICIPAL DR	5600	NIO	10/21/2013 09:12:53
2013-207801	10/21/2013	09:13	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	10/21/2013 10:37:22
2013-207807	10/21/2013	09:24	TRAFFIC STOP	587 DELANEY RD	5550	NIO	10/21/2013 09:26:20
2013-207814	10/21/2013	09:29	BUSINESS	5201 IH 45	5550	NIO	10/21/2013 09:35:27
2013-207827	10/21/2013	09:45	FRAUD -	3620 IH 45	5537	NIO	10/21/2013 10:05:13
2013-207841	10/21/2013	10:06	DISTURBANCE	1321 CEDAR DR/FOREMAN	5537	ORI	10/21/2013 12:03:10
2013-207863	10/21/2013	10:37	CODE	2810 MAGNOLIA DR	5600	NIO	10/21/2013 10:54:18
2013-207881	10/21/2013	10:54	CODE	1321 CEDAR DR	5600	NIO	10/21/2013 10:59:21
2013-207883	10/21/2013	10:59	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	10/21/2013 12:40:29
2013-207890	10/21/2013	11:12	ASSIST CITIZEN	431 BAYOU RD	5531	NIO	10/21/2013 11:33:01
2013-207903	10/21/2013	11:38	ASSIST CITIZEN	431 BAYOU RD	5514	NIO	10/21/2013 12:02:38
2013-207905	10/21/2013	11:41	TRAFFIC STOP	2200 HOWELL	5550	NIO	10/21/2013 11:45:39
2013-207914	10/21/2013	11:53	MINOR	999 FM 1764/IH 45 N	5550	NIO	10/21/2013 12:32:02
2013-207927	10/21/2013	12:40	ESCORT	6410 IH 45	5600	NIO	10/21/2013 13:17:45
2013-207939	10/21/2013	13:16	TRAFFIC STOP	LILAC/FIRST STREET	5531	AOW	10/21/2013 14:20:11
2013-207943	10/21/2013	13:23	VEHICLE FIRE	2615 IH 45/MAIN	5537	NIO	10/21/2013 13:38:51
2013-207947	10/21/2013	13:27	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	10/21/2013 14:43:34
2013-207948	10/21/2013	13:28	DUP	2615 IH 45/MAIN	5550	NIO	10/21/2013 13:42:32
2013-207954	10/21/2013	13:49	RESIDENTIAL	501 REDDINGWOOD LN	5550	NIO	10/21/2013 13:51:42
2013-207957	10/21/2013	14:01	RESIDENTIAL	26 N SKIMMER	5550	NIO	10/21/2013 14:10:55
2013-207963	10/21/2013	14:12	TRAFFIC STOP	1662 GULF FWY	5550	NIO	10/21/2013 14:15:31
2013-207973	10/21/2013	14:26	TRAFFIC STOP	500 LAKE RD	5540	NCI	10/21/2013 14:30:57

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2013-207986	10/21/2013	14:38	TRAFFIC STOP	100 VAUTHIER	5540	NCI	10/21/2013 14:43:36
2013-207988	10/21/2013	14:42	TRAFFIC STOP	1611 GULF FWY	5514	NCI	10/21/2013 14:55:11
2013-207990	10/21/2013	14:44	WARRANT	1004 9TH AV N	5600	AOW	10/21/2013 16:41:31
2013-207998	10/21/2013	14:53	TRAFFIC STOP	2600 FM 1765	5540	NCI	10/21/2013 14:58:29
2013-208001	10/21/2013	15:00	TRAFFIC STOP	1924 CEDAR DR	5537	NCI	10/21/2013 15:08:26
2013-208012	10/21/2013	15:08	TRAFFIC STOP	200 WESTWARD	5540	NCI	10/21/2013 15:12:37
2013-208022	10/21/2013	15:18	THREATS ALL	6410 IH 45	5550	ARV	10/21/2013 16:03:56
2013-208028	10/21/2013	15:24	MISCELLANEOUS	CEDAR/BAYOU RD	5531	NIO	10/21/2013 18:13:46
2013-208029	10/21/2013	15:25	MISCELLANEOUS	CEDAR/BAYOU RD	5531	NIO	10/21/2013 15:29:28
2013-208035	10/21/2013	15:34	TRAFFIC STOP	2100 LAKE RD	5540	NVW	10/21/2013 15:37:07
2013-208047	10/21/2013	15:59	ASSIST CITIZEN	431 BAYOU RD	5537	NIO	10/21/2013 16:04:23
2013-208049	10/21/2013	16:06	TRAFFIC STOP	1100 WESTWARD AV	5540	NVW	10/21/2013 16:07:44
2013-208050	10/21/2013	16:06	TRAFFIC STOP	3100 CEDAR	5531	NCI	10/21/2013 16:13:02
2013-208056	10/21/2013	16:16	TRAFFIC STOP	2000 CEDAR	5531	NCI	10/21/2013 16:31:16
2013-208058	10/21/2013	16:17	BURGLARY OF	1900 DUROUX RD	5536	NIO	10/21/2013 17:03:04
2013-208062	10/21/2013	16:26	SUSPICIOUS	4106 FM 519	5540	NVW	10/21/2013 16:26:27
2013-208063	10/21/2013	16:26	TRAFFIC STOP	3235 MAIN	5537	NVW	10/21/2013 16:29:21
2013-208070	10/21/2013	16:38	TRAFFIC STOP	601 FM 1765	5531	NCI	10/21/2013 16:45:31
2013-208072	10/21/2013	16:41	TRAFFIC STOP	2424 CEDAR DR	5537	NCI	10/21/2013 16:50:34
2013-208074	10/21/2013	16:43	CODE	729 ELEANOR	5600	NIO	10/21/2013 17:29:29
2013-208077	10/21/2013	16:51	TRAFFIC STOP	700 FM 1765	5531	NCI	10/21/2013 17:00:10
2013-208086	10/21/2013	17:16	THEFT / LOST	6410 IH 45	5514	ORI	10/21/2013 17:46:04
2013-208091	10/21/2013	17:23	TRAFFIC STOP	1899 FM 1765/BAYOU RD	5531	NCI	10/21/2013 17:38:33
2013-208099	10/21/2013	17:38	TRAFFIC STOP	100 JOHNSON	5537	AOW	10/21/2013 18:13:08
2013-208106	10/21/2013	17:59	WARRANT	4106 FM 519	5548	AOW	10/21/2013 18:28:29
2013-208107	10/21/2013	18:03	ANIMAL	914 BAYOU RD	5548	GOA	10/21/2013 18:38:44
2013-208120	10/21/2013	18:29	UNDESIRABLE	610 GRAFTON	5534	CVL	10/21/2013 19:06:45
2013-208137	10/21/2013	19:06	BUSINESS	1801 IH 45	5548	NIO	10/21/2013 19:15:28
2013-208144	10/21/2013	19:25	THEFT / LOST	6410 IH 45	5548	ARV	10/21/2013 20:05:40
2013-208156	10/21/2013	19:57	MISCELLANEOUS	600 GRAFTON	5534	NIO	10/21/2013 20:18:17
2013-208169	10/21/2013	20:30	BUSINESS	602 CEDAR DR	5534	NIO	10/21/2013 20:46:34
2013-208175	10/21/2013	20:51	BUSINESS	2701 WOODLAND	5548	NIO	10/21/2013 20:56:13
2013-208181	10/21/2013	21:08	TRAFFIC STOP	803 OAK	5530	AOV	10/21/2013 21:48:52
2013-208202	10/21/2013	22:14	WARRANT	2200 IH 45	5548	AOW	10/21/2013 22:34:10
2013-208213	10/21/2013	22:57	RESIDENTIAL	728 GRAFTON	5530	NIO	10/21/2013 23:00:19
2013-208215	10/21/2013	23:01	TRAFFIC	2237 HWY 3/MAIN	5534	NIO	10/21/2013 23:04:30
2013-208216	10/21/2013	23:02	TRAFFIC STOP	200 HWY 146 S	5530	AOV	10/21/2013 23:28:43
2013-208228	10/21/2013	23:32	TRAFFIC STOP	2414 CARRIAGE LN	5548	NCI	10/21/2013 23:45:06
2013-208238	10/21/2013	23:53	TRAFFIC STOP	2114 LAKE RD	5548	NVW	10/21/2013 23:57:29
2013-208249	10/22/2013	00:15	SUSPICIOUS	1705 LAKE RD	5548	ARV	10/22/2013 00:32:10
2013-208254	10/22/2013	00:23	SUSPICIOUS	1705 LAKE RD	5548	ARV	10/22/2013 00:23:44
2013-208290	10/22/2013	01:43	SUSPICIOUS	507 ELMO	5548	NIO	10/22/2013 02:36:43
2013-208295	10/22/2013	01:53	MENTAL HEALTH	3108-30 IH 45	5548	NIO	10/22/2013 02:15:59
2013-208297	10/22/2013	02:01	TRAFFIC STOP	2037 HWY 3/PRUNE	5534	NCI	10/22/2013 02:13:15
2013-208303	10/22/2013	02:14	TRAFFIC STOP	2433 BOSS	5530	NCI	10/22/2013 02:23:47
2013-208307	10/22/2013	02:17	TRAFFIC STOP	934 HOLLY/OAK	5534	AOV	10/22/2013 02:46:56
2013-208312	10/22/2013	02:45	ASSIST OTHER	5202 FM 1765	5530	AOW	10/22/2013 02:59:35
2013-208324	10/22/2013	03:33	TRAFFIC STOP	1500 MAGNOLIA DR/HOWELL AV	5534	NVW	10/22/2013 03:44:46
2013-208335	10/22/2013	03:58	TRAFFIC STOP	102 JOHNSON	5548	NWW	10/22/2013 04:02:45
2013-208356	10/22/2013	05:51	ATTEMPT TO	301 UNIVERSITY BLVD	5600	UTL	10/22/2013 06:35:57
2013-208361	10/22/2013	06:02	VEHICLE FIRE	1007 FM 1764 RD	5537	NIO	10/22/2013 06:19:18
2013-208365	10/22/2013	06:18	MISCELLANEOUS	1801 IH 45	5537	NIO	10/22/2013 06:26:01
2013-208367	10/22/2013	06:26	MISCELLANEOUS	2701 WOODLAND	5537	NIO	10/22/2013 06:28:59
2013-208369	10/22/2013	06:30	BUSINESS	2321 MAIN	5537	NIO	10/22/2013 06:34:51
2013-208376	10/22/2013	06:36	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	10/22/2013 11:26:53

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2013-208394	10/22/2013	07:12	THEFT / LOST	3219 FM 1765	5531	NIO	10/22/2013 08:12:25
2013-208411	10/22/2013	07:55	ALARM	2000 CEDAR DR	5531	ABS	10/22/2013 08:03:50
2013-208416	10/22/2013	08:09	CODE	804 ROOSEVELT	5537	NIO	10/22/2013 08:10:28
2013-208430	10/22/2013	08:47	JUVENILE	1103 PIRTLE	5536	NAO	10/22/2013 09:38:16
2013-208438	10/22/2013	09:04	TRAFFIC STOP	700 FM 1765	5540	NCI	10/22/2013 09:11:32
2013-208443	10/22/2013	09:21	TRAFFIC STOP	200 LAKE RD	5540	NCI	10/22/2013 09:27:29
2013-208448	10/22/2013	09:23	CHILD ABUSE	319 NEWMAN RD	5551	ORI	10/22/2013 10:03:46
2013-208459	10/22/2013	09:55	TRAFFIC STOP	800 1ST STREET	5540	NCI	10/22/2013 09:59:53
2013-208463	10/22/2013	09:58	SUSPICIOUS	1304 CEDAR DR	5514	NIO	10/22/2013 10:12:28
2013-208472	10/22/2013	10:08	MISCELLANEOUS	1502 GOLIAD	5531	NWW	10/22/2013 10:14:15
2013-208476	10/22/2013	10:16	ALARM	716 AMATO	5550	ABS	10/22/2013 10:25:54
2013-208480	10/22/2013	10:22	BUSINESS	6410 IH 45	5551	NIO	10/22/2013 10:23:37
2013-208484	10/22/2013	10:28	TRAFFIC STOP	2100 LAKE RD	5540	NCI	10/22/2013 10:32:17
2013-208492	10/22/2013	10:39	SUPPLEMENTAL	431 BAYOU RD	5514	NIO	10/22/2013 10:53:36
2013-208493	10/22/2013	10:39	TRAFFIC STOP	6000 FM 1764	5551	NVW	10/22/2013 10:41:24
2013-208494	10/22/2013	10:40	TRAFFIC STOP	1810 THOMPSON	5531	NCI	10/22/2013 10:46:57
2013-208495	10/22/2013	10:43	TRAFFIC STOP	900 LAKE RD	5540	NCI	10/22/2013 10:53:27
2013-208501	10/22/2013	10:56	CIVIL MATTER	1000 CEDAR DR/HWY 3	5550	NIO	10/22/2013 11:18:18
2013-208502	10/22/2013	10:56	TRAFFIC STOP	1400 WESTWARD AV	5531	AOW	10/22/2013 11:46:37
2013-208518	10/22/2013	11:20	SUPPLEMENTAL	431 BAYOU RD	5537	NCI	10/22/2013 15:34:46
2013-208524	10/22/2013	11:26	TRAFFIC STOP	2500 CEDAR DR	5550	AOV	10/22/2013 12:26:22
2013-208525	10/22/2013	11:27	ESCORT	6410 IH 45	5600	NIO	10/22/2013 11:59:57
2013-208530	10/22/2013	11:34	MINOR	4328 IH 45	5551	CVL	10/22/2013 11:45:21
2013-208534	10/22/2013	11:43	WELFARE	622 WALNUT	5514	NIO	10/22/2013 12:53:15
2013-208540	10/22/2013	12:00	WARRANT	600 59TH ST	5600	NIO	10/22/2013 14:50:06
2013-208553	10/22/2013	12:32	ASSAULT	2806 N HOUSTON DR	5550	ORI	10/22/2013 13:23:50
2013-208556	10/22/2013	12:35	TRAFFIC STOP	4000 IH 45	5514	NCI	10/22/2013 12:44:06
2013-208558	10/22/2013	12:39	BUSINESS	2321 MAIN	5537	NIO	10/22/2013 12:43:01
2013-208565	10/22/2013	12:50	BUSINESS	1011 BAYOU RD	5514	NIO	10/22/2013 12:54:49
2013-208568	10/22/2013	12:58	MISCELLANEOUS	1109 BAYOU RD	5537	NIO	10/22/2013 13:49:03
2013-208579	10/22/2013	13:28	SUPPLEMENTAL	2806 N HOUSTON DR	5550	AOV	10/22/2013 13:38:22
2013-208586	10/22/2013	13:53	SUPPLEMENTAL	2806 N HOUSTON DR	5551	NIO	10/22/2013 13:56:01
2013-208589	10/22/2013	13:56	ALARM	609 OAK	5550	NIO	10/22/2013 14:39:31
2013-208593	10/22/2013	14:12	HARASSMENT -	622 WALNUT	5531	NIO	10/22/2013 14:14:10
2013-208595	10/22/2013	14:13	ALARM	120-147 TONKAWA CANYON DR	5537	NIO	10/22/2013 14:16:48
2013-208599	10/22/2013	14:18	TRAFFIC	100 IH 45	5514	NIO	10/22/2013 14:28:22
2013-208603	10/22/2013	14:21	SUPPLEMENTAL	622 WALNUT	5550	NIO	10/22/2013 15:11:37
2013-208605	10/22/2013	14:25	MAJOR	2500 MAIN/IH 45	5531	ORI	10/22/2013 14:47:40
2013-208611	10/22/2013	14:33	FRAUD -	3620 IH 45	5550	CVL	10/22/2013 14:49:38
2013-208620	10/22/2013	14:48	DRUNK OR	2200 LAKE RD	5531	NIO	10/22/2013 14:54:51
2013-208621	10/22/2013	14:48	SUSPICIOUS	622 WALNUT	5600	UTL	10/22/2013 15:11:43
2013-208627	10/22/2013	14:58	TRAFFIC	1827 CEDAR DR/BAYOU RD	5514	NIO	10/22/2013 15:06:47
2013-208628	10/22/2013	14:59	CODE	504 BEECH	5600	NIO	10/22/2013 15:54:11
2013-208638	10/22/2013	15:13	TRAFFIC STOP	1000 BAYOU	5531	NVW	10/22/2013 15:17:22
2013-208639	10/22/2013	15:13	ANIMAL	708 GRAFTON	5550	UTL	10/22/2013 15:30:19
2013-208640	10/22/2013	15:14	TRAFFIC STOP	100 STEWART	5537	NCI	10/22/2013 15:21:16
2013-208643	10/22/2013	15:17	TRAFFIC STOP	800 LAKE RD	5540	NCI	10/22/2013 15:23:44
2013-208647	10/22/2013	15:27	TRAFFIC STOP	454 VAUTHIER	5537	NCI	10/22/2013 15:34:10
2013-208649	10/22/2013	15:30	TRAFFIC STOP	100 BAYOU RD	5540	NCI	10/22/2013 15:37:08
2013-208650	10/22/2013	15:30	TRAFFIC STOP	100 CEDAR	5514	NCI	10/22/2013 15:37:58
2013-208651	10/22/2013	15:32	TRAFFIC STOP	2501 FM 1765	5531	NVW	10/22/2013 15:33:37
2013-208656	10/22/2013	15:37	TRAFFIC STOP	300 ANITA	5531	NCI	10/22/2013 15:46:21
2013-208661	10/22/2013	15:52	TRAFFIC STOP	2701 FM 1765	5531	NCI	10/22/2013 16:01:25
2013-208662	10/22/2013	15:54	TRAFFIC STOP	500 CEDAR	5540	NCI	10/22/2013 15:57:42
2013-208664	10/22/2013	15:55	ATTEMPT TO	424 BEECH	5600	UTL	10/22/2013 17:05:52

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2013-208666	10/22/2013	16:00	TRAFFIC STOP	800 HWY 3	5540	NCI	10/22/2013 16:05:08
2013-208670	10/22/2013	16:05	TRAFFIC STOP	100 RICHARDS CT	5531	NVW	10/22/2013 16:06:45
2013-208675	10/22/2013	16:10	TRAFFIC STOP	3108 CEDAR DR	5537	NCI	10/22/2013 16:26:17
2013-208678	10/22/2013	16:17	TRAFFIC STOP	2400 HWY 3	5540	NCI	10/22/2013 16:21:42
2013-208684	10/22/2013	16:23	TRAFFIC STOP	1400 HWY 3	5540	NVW	10/22/2013 16:24:29
2013-208685	10/22/2013	16:25	DISTURBANCE	1727-3 MAIN	5550	ARV	10/22/2013 17:05:38
2013-208686	10/22/2013	16:25	TRAFFIC STOP	500 HWY 3	5540	NCI	10/22/2013 16:31:02
2013-208689	10/22/2013	16:26	TRAFFIC STOP	100 WESTWARD AVE	5531	NCI	10/22/2013 16:34:13
2013-208700	10/22/2013	17:05	THEFT / LOST	6410 IH 45	5537	ARV	10/22/2013 18:15:40
2013-208705	10/22/2013	17:18	TRAFFIC STOP	2900 CEDAR	5540	NCI	10/22/2013 17:23:14
2013-208712	10/22/2013	17:54	MENTAL HEALTH	1224 KIRSTEN	5548	NCA	10/22/2013 18:21:33
2013-208724	10/22/2013	18:24	ASSIST EMS	1816 DALIAN	5534	NIO	10/22/2013 18:34:12
2013-208729	10/22/2013	18:34	ALARM	724 AMATO	5534	ABS	10/22/2013 18:41:28
2013-208733	10/22/2013	18:46	CIVIL MATTER	431 BAYOU RD	5548	NIO	10/22/2013 18:55:09
2013-208739	10/22/2013	19:14	TRAFFIC STOP	207 HWY 3 S	5530	AOV	10/22/2013 19:39:09
2013-208746	10/22/2013	19:36	BUSINESS	1801 IH 45	5548	NIO	10/22/2013 19:44:13
2013-208752	10/22/2013	19:55	BUSINESS	2701 WOODLAND	5548	NIO	10/22/2013 20:09:12
2013-208758	10/22/2013	20:09	DISTURBANCE	1103 PIRTLE	5548	ARV	10/22/2013 20:32:56
2013-208797	10/22/2013	21:57	SUSPICIOUS	1801 FM 1765	5534	AOW	10/22/2013 22:37:25
2013-208799	10/22/2013	22:09	SUSPICIOUS	1818-56 MAIN	5548	NFA	10/22/2013 22:17:33
2013-208813	10/22/2013	22:26	RESIDENTIAL	730 GRAFTON	5530	NIO	10/22/2013 22:27:56
2013-208818	10/22/2013	22:53	HARASSMENT -	1801 11TH AV	5534	ORI	10/22/2013 23:28:57
2013-208819	10/22/2013	22:58	JAIL CHECK	431 BAYOU RD	5530	NIO	10/22/2013 23:09:08
2013-208826	10/22/2013	23:15	WARRANT	5700 BALL	5548	AOW	10/23/2013 00:24:48
2013-208835	10/22/2013	23:41	BURGLARY OF	810-15 1ST ST	5534	ORI	10/22/2013 23:53:53
2013-208844	10/23/2013	00:16	TRAFFIC STOP	6204 FM 1765	5530	ARV	10/23/2013 01:05:42
2013-208868	10/23/2013	02:32	TRAFFIC STOP	3032 CEDAR DR	5548	NVW	10/23/2013 02:38:28
2013-208873	10/23/2013	03:07	TRAFFIC STOP	3114 CEDAR DR	5548	NVW	10/23/2013 03:12:18
2013-208874	10/23/2013	03:16	BUSINESS	2128 CEDAR DR	5534	NIO	10/23/2013 03:18:04
2013-208875	10/23/2013	03:24	TRAFFIC STOP	335 OAK/1ST ST	5534	NCI	10/23/2013 04:10:56
2013-208876	10/23/2013	03:24	WARRANT	431 BAYOU RD	5530	AOW	10/23/2013 04:00:31
2013-208878	10/23/2013	03:33	ALARM	705 HACKBERRY	5548	NIO	10/23/2013 03:47:22
2013-208884	10/23/2013	04:47	FIRE - NON	2119 OAK	5534	ABS	10/23/2013 04:55:13
2013-208905	10/23/2013	06:28	JUVENILE	2005 HAWTHORNE	5551	ORI	10/23/2013 06:59:35
2013-208907	10/23/2013	06:28	WELFARE	2000-BLK IH 45	5514	NIO	10/23/2013 06:55:53
2013-208919	10/23/2013	06:55	MISCELLANEOUS	7902 FAIRMONT PARKWAY,	5600	NIO	10/23/2013 18:07:33
2013-208921	10/23/2013	06:59	MISCELLANEOUS	MAHAN PARK	5514	NIO	10/23/2013 07:04:23
2013-208923	10/23/2013	07:04	MISCELLANEOUS	HIGHLAND BAYOU PARK	5514	NIO	10/23/2013 07:14:38
2013-208926	10/23/2013	07:23	ANIMAL	5126 FM 1765/DELANEY RD	5514	NIO	10/23/2013 07:30:12
2013-208930	10/23/2013	07:31	TRAFFIC STOP	1200 DELANEY RD	5514	AOW	10/23/2013 08:04:36
2013-208968	10/23/2013	08:34	BURGLARY OF	1727 MAIN	5551	ORI	10/23/2013 09:31:13
2013-208974	10/23/2013	08:44	TRAFFIC STOP	1400 DUROUX RD	5514	NCI	10/23/2013 08:50:00
2013-209020	10/23/2013	10:33	SUPPLEMENTAL	720 AMATO	5551	NIO	10/23/2013 11:07:02
2013-209032	10/23/2013	10:45	BUSINESS	6410 IH 45	5517	NIO	10/23/2013 11:11:26
2013-209053	10/23/2013	11:27	TRAFFIC	6400-BLK IH 45	5517	NIO	10/23/2013 12:25:39
2013-209056	10/23/2013	11:38	SUPPLEMENTAL	710 SHADY LN	5545	NIO	10/23/2013 12:02:38
2013-209075	10/23/2013	12:03	CHILD CUSTODY	1431 BAYOU RD	5517	CVL	10/23/2013 12:26:04
2013-209099	10/23/2013	12:57	PRISONER	601 54TH ST	5545	AOW	10/23/2013 13:52:53
2013-209108	10/23/2013	13:10	CIVIL MATTER	1431 BAYOU RD	5514	NIO	10/23/2013 13:17:07
2013-209111	10/23/2013	13:12	THEFT / LOST	6410 IH 45	5514	ARV	10/23/2013 14:49:07
2013-209116	10/23/2013	13:15	SUSPICIOUS	14041 DELANEY RD	5551	GOA	10/23/2013 13:26:31
2013-209153	10/23/2013	14:23	MINOR	2610 N HOUSTON DR	5545	NIO	10/23/2013 14:26:17
2013-209170	10/23/2013	15:04	FRAUD -	6406 IH 45	5545	ORI	10/23/2013 16:11:17
2013-209172	10/23/2013	15:08	SUSPICIOUS	800 DUROUX RD	5517	NIO	10/23/2013 15:40:51
2013-209195	10/23/2013	15:32	ANIMAL	1826 HOWELL AV	5551	UTL	10/23/2013 16:01:52

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2013-209202	10/23/2013	15:51	RECOVERED OR	415 JOHNSON	5545	ORI	10/23/2013 16:36:42
2013-209205	10/23/2013	15:56	ASSIST OTHER	2016 12TH AV	5517	UTL	10/23/2013 16:16:12
2013-209214	10/23/2013	16:16	BUSINESS	2321 MAIN	5517	NIO	10/23/2013 17:49:43
2013-209221	10/23/2013	16:29	RESIDENTIAL	400-BLK GRAFTON	5551	NIO	10/23/2013 17:49:34
2013-209258	10/23/2013	17:42	CHILD ABUSE	1810 OLEANDER DR	5551	ORI	10/23/2013 18:07:11
2013-209285	10/23/2013	18:49	SUPPLEMENTAL	6801 EMMETT F LOWRY EXPY	5538	NIO	10/23/2013 18:55:35
2013-209286	10/23/2013	18:51	BUSINESS	2900 FM 1764 RD	5539	NIO	10/23/2013 19:11:01
2013-209305	10/23/2013	19:33	MENTAL HEALTH	620 WESTWOOD CIR	5539	TOT	10/23/2013 20:39:50
2013-209309	10/23/2013	19:53	MISCELLANEOUS	1801 IH 45	5543	NIO	10/23/2013 20:01:55
2013-209314	10/23/2013	20:03	MISCELLANEOUS	2701 WOODLAND	5543	NIO	10/23/2013 20:08:36
2013-209324	10/23/2013	20:18	WELFARE	2815 S HOUSTON DR	5538	NIO	10/23/2013 20:40:15
2013-209337	10/23/2013	20:53	ASSIST CITIZEN	300 VAUTHIER	5539	NIO	10/23/2013 21:22:29
2013-209343	10/23/2013	21:18	ALARM	2717 FM 1765	5539	ABS	10/23/2013 21:29:26
2013-209355	10/23/2013	22:13	TRAFFIC STOP	127 HWY 3	5543	NVW	10/23/2013 22:16:04
2013-209358	10/23/2013	22:23	UNDESIRABLE	5201 IH 45	5539	NIO	10/23/2013 22:39:59
2013-209364	10/23/2013	22:31	BUSINESS	4525 IH 45	5543	NIO	10/23/2013 22:32:05
2013-209373	10/23/2013	22:52	SHOTS FIRED	2004 LENZ	5539	NFA	10/23/2013 23:04:25
2013-209386	10/23/2013	23:16	BUSINESS	300 BYRD	5543	NIO	10/23/2013 23:17:45
2013-209390	10/23/2013	23:19	ALARM	300 VAUTHIER	5539	ABS	10/23/2013 23:57:32
2013-209433	10/24/2013	01:02	ASSIST OTHER	6402 FM 1765	5543	TOT	10/24/2013 01:08:34
2013-209439	10/24/2013	01:18	BUSINESS	2321 MAIN	5543	NIO	10/24/2013 01:33:04
2013-209450	10/24/2013	01:38	RESIDENTIAL	500 GRAFTON	5543	NIO	10/24/2013 01:40:20
2013-209456	10/24/2013	01:47	BUSINESS	1727 IH 45	5543	NIO	10/24/2013 01:50:04
2013-209460	10/24/2013	02:01	BUSINESS	4009 FLEMING	5543	NIO	10/24/2013 02:02:53
2013-209471	10/24/2013	02:22	BUSINESS	4328 FM 1765	5539	NIO	10/24/2013 02:51:12
2013-209474	10/24/2013	02:27	RESIDENTIAL	1 BORONDO GATE	5543	NIO	10/24/2013 02:30:43
2013-209485	10/24/2013	03:02	RESIDENTIAL	500 GRAFTON	5543	NIO	10/24/2013 03:04:25
2013-209494	10/24/2013	03:40	RESIDENTIAL	600 DELANEY RD	5543	NIO	10/24/2013 03:45:13
2013-209498	10/24/2013	03:47	RESIDENTIAL	5700 FM 1765	5543	NIO	10/24/2013 03:57:11
2013-209528	10/24/2013	06:29	BUSINESS	1801 IH 45	5517	NIO	10/24/2013 06:37:33
2013-209529	10/24/2013	06:31	ALARM	1009 W CAMP CIR	5551	ABS	10/24/2013 06:42:05
2013-209531	10/24/2013	06:36	SUSPICIOUS	2200-BLK MEADOW LN	5517	UTL	10/24/2013 06:44:53
2013-209536	10/24/2013	06:52	RESIDENTIAL	501 REDDINGWOOD LN	5551	NIO	10/24/2013 06:52:41
2013-209543	10/24/2013	07:17	JUVENILE	3225 FM 1765/S VAUTHIER	5517	NIO	10/24/2013 07:24:43
2013-209546	10/24/2013	07:19	SUSPICIOUS	5799 FM 1765/FM 2004	5551	UTL	10/24/2013 07:39:37
2013-209548	10/24/2013	07:27	MISCELLANEOUS	7902 FAIRMONT PKWY,	5600	NIO	10/24/2013 18:27:39
2013-209554	10/24/2013	07:37	SUSPICIOUS	2 N CURLEW	5551	NIO	10/24/2013 07:46:42
2013-209560	10/24/2013	07:48	ALARM	3 N OMEGA DR	5551	ABS	10/24/2013 07:55:35
2013-209598	10/24/2013	08:48	TRAFFIC STOP	1393 CEDAR DR	5530	NCI	10/24/2013 08:54:49
2013-209599	10/24/2013	08:49	SUSPICIOUS	1335 MAPLE/HACKBERRY	5545	NIO	10/24/2013 09:11:35
2013-209614	10/24/2013	09:14	TRAFFIC STOP	3006 MCARTHUR	5530	NVW	10/24/2013 09:16:26
2013-209621	10/24/2013	09:22	TRAFFIC STOP	3006 TAYLOR	5530	NCI	10/24/2013 09:32:47
2013-209647	10/24/2013	09:58	TRAFFIC STOP	1115 W CAMP CIR	5530	NVW	10/24/2013 10:02:17
2013-209655	10/24/2013	10:10	TRAFFIC STOP	2522 CEDAR DR	5530	NCI	10/24/2013 10:18:42
2013-209657	10/24/2013	10:22	TRAFFIC STOP	700 HWY 3	5545	NVW	10/24/2013 10:23:35
2013-209669	10/24/2013	10:43	TRAFFIC STOP	308 S BELL DR	5545	AOW	10/24/2013 11:14:22
2013-209670	10/24/2013	10:43	TRAFFIC STOP	2908 MAGNOLIA DR	5530	NCI	10/24/2013 10:50:43
2013-209680	10/24/2013	10:57	BUSINESS	509 LAUREL	5517	NIO	10/24/2013 11:09:56
2013-209686	10/24/2013	11:06	TRAFFIC STOP	1883 FM 1765	5530	NCI	10/24/2013 11:15:28
2013-209688	10/24/2013	11:08	ALARM	816 1ST ST	5551	ABS	10/24/2013 11:43:07
2013-209692	10/24/2013	11:15	WARRANT	431 BAYOU RD	5545	AOW	10/24/2013 12:28:15
2013-209694	10/24/2013	11:20	TRAFFIC STOP	2012 FM 1765	5530	NVW	10/24/2013 11:22:56
2013-209698	10/24/2013	11:28	TRAFFIC STOP	419 S FULTON	5530	AOW	10/24/2013 11:50:22
2013-209711	10/24/2013	11:41	THEFT / LOST	2435 FM 1765	5551	ORI	10/24/2013 12:13:23
2013-209734	10/24/2013	12:42	ALARM	1410 BRAZOS	5530	ABS	10/24/2013 12:55:11

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2013-209739	10/24/2013	12:55	THEFT / LOST	1104 VERONICA	5530	ORI	10/24/2013 13:36:05
2013-209741	10/24/2013	12:57	MISCELLANEOUS	1111 BAYOU RD	5530	NIO	10/24/2013 12:58:32
2013-209742	10/24/2013	12:57	WARRANT	3115 HWY 6	5517	AOW	10/24/2013 13:28:29
2013-209745	10/24/2013	13:03	BURGLARY OF	816 1ST ST	5530	ORI	10/24/2013 13:10:27
2013-209760	10/24/2013	13:34	CODE	1909 KANSAS	5548	NIO	10/24/2013 13:38:46
2013-209761	10/24/2013	13:38	CODE	2006 KANSAS	5548	NIO	10/24/2013 13:48:33
2013-209766	10/24/2013	13:42	MISCELLANEOUS	2520 STONEWALL	5548	NIO	10/24/2013 14:07:24
2013-209773	10/24/2013	13:49	ALARM	2 N FLAMINGO	5551	NIO	10/24/2013 14:27:08
2013-209789	10/24/2013	14:31	JUVENILE	1623 HAWTHORNE	5545	NIO	10/24/2013 14:57:22
2013-209800	10/24/2013	14:59	THEFT / LOST	6410 IH 45	5551	ORI	10/24/2013 15:34:33
2013-209806	10/24/2013	15:20	ESCORT	1111 BAYOU RD	5517	NIO	10/24/2013 15:34:03
2013-209811	10/24/2013	15:30	ALARM	213 SHOSHONE RIDGE DR	5551	ABS	10/24/2013 15:42:35
2013-209813	10/24/2013	15:39	HARASSMENT -	3124 STEVEROY	5514	ORI	10/24/2013 16:17:38
2013-209814	10/24/2013	15:41	JUVENILE	2810 MAIN	5545	NIO	10/24/2013 16:01:55
2013-209836	10/24/2013	16:13	BUSINESS	1011 BAYOU RD	5517	NIO	10/24/2013 16:14:05
2013-209840	10/24/2013	16:21	THEFT / LOST	6410 IH 45	5551	ORI	10/24/2013 17:51:09
2013-209858	10/24/2013	16:57	CHILD ABUSE	109 BERNICE	5514	ORI	10/24/2013 17:58:31
2013-209880	10/24/2013	17:51	DISTURBANCE	2800 FM 1764 RD	5543	ORI	10/24/2013 18:27:26
2013-209900	10/24/2013	18:17	CIVIL MATTER	248 INDUSTRIAL	5543	CVL	10/24/2013 19:44:36
2013-209907	10/24/2013	18:21	THEFT / LOST	300 VAUTHIER	5538	ORI	10/24/2013 18:48:05
2013-209923	10/24/2013	18:41	ANIMAL	3306 MAIN	5538	UTL	10/24/2013 19:13:58
2013-209936	10/24/2013	19:02	ASSIST OTHER	431 BAYOU RD	5543	NIO	10/24/2013 19:43:41
2013-209946	10/24/2013	19:13	THEFT / LOST	431 BAYOU RD	5538	CVL	10/24/2013 19:33:50
2013-209953	10/24/2013	19:28	DISTURBANCE	118 ANITA	5517	ORI	10/24/2013 20:10:11
2013-209956	10/24/2013	19:38	MISCELLANEOUS	1801 IH 45	5538	NIO	10/24/2013 20:09:08
2013-209966	10/24/2013	20:09	CRIMINAL	431 BAYOU RD	5538	ORI	10/24/2013 20:37:36
2013-209969	10/24/2013	20:15	ASSIST CITIZEN	3725 FM 1765	5543	NIO	10/24/2013 20:27:13
2013-209974	10/24/2013	20:27	WELFARE	1204 VERONICA	5543	NFA	10/24/2013 20:38:37
2013-209981	10/24/2013	20:43	BUSINESS	1827 MAIN	5543	NIO	10/24/2013 20:45:46
2013-209984	10/24/2013	20:51	RESIDENTIAL	500 GRAFTON	5543	NIO	10/24/2013 20:52:56
2013-209987	10/24/2013	20:58	ANIMAL	2515 BOSS	5538	NIO	10/24/2013 21:24:11
2013-209996	10/24/2013	21:20	SUSPICIOUS	412 EDGAR AV	5543	NIO	10/24/2013 21:43:21
2013-210006	10/24/2013	21:51	BURGLARY OF	107 BROWN	5538	NIO	10/24/2013 22:21:53
2013-210011	10/24/2013	21:57	ALARM	4525 IH 45	5543	ABS	10/24/2013 22:09:40
2013-210021	10/24/2013	22:15	TRAFFIC STOP	600 MAIN	5548	NVW	10/24/2013 22:22:04
2013-210022	10/24/2013	22:16	ANIMAL	1018-12 HOLLY	5538	ORI	10/24/2013 23:24:31
2013-210051	10/24/2013	23:10	TRAFFIC STOP	1700 HWY 3	5548	NVW	10/24/2013 23:13:15
2013-210078	10/25/2013	00:01	TRAFFIC STOP	1000 CEDAR DR/HWY 3	5548	NVW	10/25/2013 00:03:30
2013-210084	10/25/2013	00:06	TRAFFIC STOP	2329 FM 1765/PORTER	5548	NCI	10/25/2013 00:14:16
2013-210090	10/25/2013	00:15	SUSPICIOUS	2329 FM 1765/PORTER	5548	NVW	10/25/2013 00:17:12
2013-210116	10/25/2013	00:55	BAR CHECK	5309 IH 45	5543	NIO	10/25/2013 01:17:43
2013-210126	10/25/2013	01:19	BAR CHECK	5201 IH 45	5543	NIO	10/25/2013 02:04:24
2013-210146	10/25/2013	02:10	TRAFFIC STOP	4699 FM 2004/FM 1765	5548	AOV	10/25/2013 03:23:37
2013-210158	10/25/2013	02:37	SHOTS FIRED	408 VOLNEY	5548	UTL	10/25/2013 03:04:03
2013-210159	10/25/2013	02:39	BURGLARY OF	2809 JOHN DR	5538	UTL	10/25/2013 02:59:28
2013-210174	10/25/2013	03:07	ANIMAL	522 NAPLE TERRACE LN	5538	NIO	10/25/2013 03:36:01
2013-210182	10/25/2013	03:42	RESIDENTIAL	500 GRAFTON	5543	NIO	10/25/2013 03:44:13
2013-210183	10/25/2013	03:47	BUSINESS	701 FM 1765	5543	NIO	10/25/2013 03:48:46
2013-210186	10/25/2013	03:54	BUSINESS	4525 IH 45	5543	NIO	10/25/2013 03:58:15
2013-210193	10/25/2013	04:01	BUSINESS	4009 FLEMING	5543	NIO	10/25/2013 04:02:30
2013-210194	10/25/2013	04:03	BUSINESS	300 BYRD	5543	NIO	10/25/2013 04:04:58
2013-210206	10/25/2013	04:33	SUSPICIOUS	205 POPLAR	5548	NIO	10/25/2013 04:52:43
2013-210239	10/25/2013	06:48	BUSINESS	2321 MAIN	5537	NIO	10/25/2013 06:50:55
2013-210241	10/25/2013	06:52	MISCELLANEOUS	1801 IH 45	5531	NIO	10/25/2013 06:58:32
2013-210247	10/25/2013	07:00	MISCELLANEOUS	2701 WOODLAND	5531	NIO	10/25/2013 07:06:34

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2013-210264	10/25/2013	07:47	ALARM	2600-190 FM 1764 RD	5531	ABS	10/25/2013 08:06:51
2013-210279	10/25/2013	08:07	MISCELLANEOUS	431 BAYOU RD	5600	NIO	10/25/2013 09:31:20
2013-210298	10/25/2013	08:45	SUSPICIOUS	900 HORSESHOE BEND	5537	NIO	10/25/2013 09:00:24
2013-210301	10/25/2013	08:47	ASSIST OTHER	1498 YUPON	5531	UTL	10/25/2013 09:09:16
2013-210313	10/25/2013	09:12	TRAFFIC STOP	500 MAIN	5537	NCI	10/25/2013 09:21:55
2013-210316	10/25/2013	09:19	TRAFFIC	8000 FM 1764 RD	5531	NIO	10/25/2013 09:27:48
2013-210323	10/25/2013	09:31	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	10/25/2013 11:43:45
2013-210325	10/25/2013	09:36	CODE	2416 JACKSON	5537	NIO	10/25/2013 11:00:52
2013-210326	10/25/2013	09:36	SUPPLEMENTAL	300 VAUTHIER	5550	NIO	10/25/2013 10:15:12
2013-210329	10/25/2013	09:38	CODE	2416 JACKSON	5537	NIO	10/25/2013 09:39:42
2013-210330	10/25/2013	09:39	TRAFFIC STOP	8000 FM 1765	5531	NCI	10/25/2013 09:48:10
2013-210333	10/25/2013	09:47	THEFT / LOST	1903 MAIN	5514	ORI	10/25/2013 10:13:55
2013-210336	10/25/2013	09:51	FRAUD -	407 OAK	5537	ORI	10/25/2013 10:01:35
2013-210338	10/25/2013	09:56	TRAFFIC STOP	8000 FM 1764	5531	NCI	10/25/2013 10:03:06
2013-210339	10/25/2013	09:56	TRAFFIC STOP	2200 FM 1765	5540	NCI	10/25/2013 10:03:52
2013-210349	10/25/2013	10:16	CIVIL MATTER	109 BERNICE	5550	AOW	10/25/2013 11:00:38
2013-210350	10/25/2013	10:17	TRAFFIC STOP	100 DELANY	5540	NCI	10/25/2013 10:24:12
2013-210364	10/25/2013	10:35	TRAFFIC STOP	1000 FM 1764	5540	NCI	10/25/2013 10:41:26
2013-210369	10/25/2013	10:45	WELFARE	2302 CEDAR DR	5531	UTL	10/25/2013 10:49:54
2013-210376	10/25/2013	10:53	TRAFFIC STOP	29001 ROSEDALE	5531	NVW	10/25/2013 10:54:38
2013-210384	10/25/2013	11:04	BUSINESS	2435 FM 1765	5537	NIO	10/25/2013 11:07:55
2013-210410	10/25/2013	11:44	ESCORT	6410 IH 45	5600	NIO	10/25/2013 11:57:13
2013-210419	10/25/2013	11:57	WARRANT	6815 2ND ST	5600	AOW	10/25/2013 13:36:26
2013-210422	10/25/2013	12:05	DISTURBANCE	1600-27 MAIN	5537	NIO	10/25/2013 12:14:08
2013-210429	10/25/2013	12:13	TRAFFIC STOP	2300 FRANKLIN	5514	NCI	10/25/2013 12:20:26
2013-210441	10/25/2013	12:42	CRIMINAL	4603 IH 45	5531	NIO	10/25/2013 14:10:57
2013-210443	10/25/2013	12:55	WELFARE	300 VAUTHIER	5550	NIO	10/25/2013 13:02:50
2013-210456	10/25/2013	13:15	SUSPICIOUS	2435 FM 1765	5537	AOV	10/25/2013 14:13:38
2013-210477	10/25/2013	13:50	TRAFFIC STOP	10000 FM 1764	5540	NCI	10/25/2013 13:59:26
2013-210481	10/25/2013	14:03	TRAFFIC STOP	14000 FM 1764	5540	NCI	10/25/2013 14:07:57
2013-210483	10/25/2013	14:09	TRAFFIC STOP	10000 FM 1764	5514	NVW	10/25/2013 14:09:57
2013-210485	10/25/2013	14:10	ANIMAL	2300 IH 45	5531	UTL	10/25/2013 14:23:35
2013-210487	10/25/2013	14:12	PRISONER	431 BAYOU RD	5514	NIO	10/25/2013 14:48:38
2013-210489	10/25/2013	14:19	SUPPLEMENTAL	300 VAUTHIER	5550	NIO	10/25/2013 15:17:03
2013-210493	10/25/2013	14:28	TRAFFIC STOP	2232 LAKE RD/MAIN	5531	NCI	10/25/2013 14:36:54
2013-210496	10/25/2013	14:35	TRAFFIC STOP	1600 MAIN	5540	NCI	10/25/2013 14:41:08
2013-210498	10/25/2013	14:36	TRAFFIC STOP	1100 VAUTHIER	5537	NCI	10/25/2013 14:46:46
2013-210503	10/25/2013	14:48	DISTURBANCE	300 VAUTHIER	5537	SAS	10/25/2013 15:32:34
2013-210512	10/25/2013	15:01	THEFT / LOST	300 VAUTHIER	5531	ORI	10/25/2013 15:03:30
2013-210519	10/25/2013	15:13	PRISONER	431 BAYOU RD	5537	NIO	10/25/2013 15:17:55
2013-210525	10/25/2013	15:24	CODE	2309 BAYOU RD	5600	NIO	10/25/2013 15:26:24
2013-210530	10/25/2013	15:29	MISCELLANEOUS	431 BAYOU RD	5600	NIO	10/25/2013 15:48:32
2013-210531	10/25/2013	15:31	TRAFFIC STOP	700 VAUTHIER	5537	NCI	10/25/2013 15:37:14
2013-210535	10/25/2013	15:37	MENTAL HEALTH	431 BAYOU RD	5531	NIO	10/25/2013 16:36:24
2013-210537	10/25/2013	15:40	TRAFFIC STOP	400 WESTWARD AV	5540	NCI	10/25/2013 15:53:35
2013-210540	10/25/2013	15:42	WELFARE	6702 IH 45	5550	NIO	10/25/2013 16:08:04
2013-210542	10/25/2013	15:44	TRAFFIC STOP	2700 CEDAR	5536	NCI	10/25/2013 15:53:18
2013-210543	10/25/2013	15:44	MINOR	2700 CEDAR	5537	NIO	10/25/2013 15:54:58
2013-210549	10/25/2013	15:55	ALARM	226 RUSLEE	5537	ABS	10/25/2013 16:06:57
2013-210557	10/25/2013	16:00	MAJOR	4599 IH 45/FM 1765	5531	NIO	10/25/2013 16:59:25
2013-210559	10/25/2013	16:03	WELFARE	2200-37 LONE STAR	5550	ORI	10/25/2013 16:22:30
2013-210565	10/25/2013	16:07	LOUD MUSIC OR	1210 PIRTLE	5550	NIO	10/25/2013 16:29:36
2013-210570	10/25/2013	16:12	CODE	3330 AVE A, LA MARQUE	5600	NIO	10/25/2013 17:15:05
2013-210576	10/25/2013	16:20	ABANDONED	1000 IH 45	5540	NIO	10/25/2013 16:20:56
2013-210579	10/25/2013	16:23	ANIMAL	1307 CEDAR DR	5537	NIO	10/25/2013 16:34:12

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2013-210580	10/25/2013	16:23	BUSINESS	2321 FM 519 E	5537	NIO	10/25/2013 16:26:14
2013-210585	10/25/2013	16:33	ALARM	1502 GOLIAD	5550	ABS	10/25/2013 16:42:16
2013-210604	10/25/2013	17:11	TRAFFIC STOP	2200 GLENDALE	5536	NCI	10/25/2013 17:18:41
2013-210612	10/25/2013	17:32	CHILD CUSTODY	2310 12TH AV	5537	CVL	10/25/2013 17:56:20
2013-210620	10/25/2013	18:22	UNDESIRABLE	707-4 FM 1765	5534	ARV	10/25/2013 19:26:50
2013-210632	10/25/2013	18:40	ANIMAL	1736 HAWTHORNE	5534	ORI	10/25/2013 20:12:13
2013-210656	10/25/2013	19:23	BUSINESS	1801 IH 45	5548	NIO	10/25/2013 19:31:39
2013-210665	10/25/2013	19:33	BUSINESS	2701 WOODLAND	5548	NIO	10/25/2013 19:37:53
2013-210671	10/25/2013	19:42	RESIDENTIAL	1638 LAUREL/BROADMOOR CIR	5534	NIO	10/25/2013 20:14:52
2013-210684	10/25/2013	20:01	TRAFFIC STOP	2510 GREBB	5548	NVW	10/25/2013 20:04:29
2013-210685	10/25/2013	20:03	SUSPICIOUS	600 MEADOW LAKE VILLAGE DR	5548	NVW	10/25/2013 20:26:01
2013-210697	10/25/2013	20:14	BUSINESS	1601 MAGNOLIA DR	5534	NIO	10/25/2013 20:21:27
2013-210718	10/25/2013	20:41	TRAFFIC STOP	600 MEADOW LAKE VILLAGE DR	5548	NVW	10/25/2013 20:45:19
2013-210720	10/25/2013	20:42	THREATS ALL	431 BAYOU RD	5548	NIO	10/25/2013 21:19:12
2013-210740	10/25/2013	21:17	SUSPICIOUS	2511 S HOUSTON DR	5548	NIO	10/25/2013 21:28:12
2013-210752	10/25/2013	21:41	TRAFFIC STOP	2224 LAKE RD	5548	NVW	10/25/2013 21:43:25
2013-210758	10/25/2013	21:58	TRAFFIC STOP	3203 FM 1765	5548	NVW	10/25/2013 22:02:04
2013-210762	10/25/2013	22:04	TRAFFIC	1023 MAIN	5534	UTL	10/25/2013 22:17:47
2013-210764	10/25/2013	22:07	TRAFFIC STOP	379 DELANEY RD	5548	NVW	10/25/2013 22:10:46
2013-210771	10/25/2013	22:18	BUSINESS	901 MAIN	5534	NIO	10/25/2013 22:22:26
2013-210779	10/25/2013	22:40	THEFT / LOST	1300 BAYOU RD	5534	ORI	10/25/2013 23:02:57
2013-210780	10/25/2013	22:41	TRAFFIC STOP	102 BERNICE	5548	NVW	10/25/2013 22:44:14
2013-210791	10/25/2013	23:00	TRAFFIC STOP	2714 FM 1765	5548	NVW	10/25/2013 23:04:19
2013-210794	10/25/2013	23:07	THEFT / LOST	917 CYPRESS	5534	ORI	10/25/2013 23:37:35
2013-210800	10/25/2013	23:08	TRAFFIC STOP	3810 FM 1765	5548	NVW	10/25/2013 23:11:46
2013-210801	10/25/2013	23:13	TRAFFIC STOP	423 S WEST RD	5548	ARV	10/25/2013 23:37:55
2013-210814	10/25/2013	23:48	WARRANT	5700 BALL	5534	AOW	10/26/2013 00:29:45
2013-210828	10/26/2013	00:09	ALARM	4603 IH 45	5548	ABS	10/26/2013 00:18:24
2013-210862	10/26/2013	01:17	SUSPICIOUS	936 ROSS/HWY 3	5534	NVW	10/26/2013 01:22:20
2013-210867	10/26/2013	01:31	BUSINESS	3330 AVE A ST	5515	NCA	10/26/2013 01:34:51
2013-210870	10/26/2013	01:34	TRAFFIC STOP	2800 CEDAR DR	5534	NVW	10/26/2013 01:39:11
2013-210877	10/26/2013	02:08	TRAFFIC STOP	5301 IH 45	5515	NVW	10/26/2013 02:15:37
2013-210887	10/26/2013	02:26	LOUD MUSIC OR	616 S HEIGHTS DR	5548	NVW	10/26/2013 02:36:19
2013-210891	10/26/2013	02:38	BUSINESS	1001 FM 1764 RD	5515	NCA	10/26/2013 02:52:09
2013-210904	10/26/2013	03:12	BUSINESS	600 WISTERIA	5534	NIO	10/26/2013 03:48:41
2013-210910	10/26/2013	03:51	TRAFFIC STOP	700 HWY 3	5534	NCI	10/26/2013 04:03:07
2013-210936	10/26/2013	05:23	PRISONER	431 BAYOU RD	5548	TOT	10/26/2013 05:59:51
2013-210944	10/26/2013	06:12	SUSPICIOUS	600 LAKE RD	5537	ORI	10/26/2013 07:09:00
2013-210950	10/26/2013	06:34	MISCELLANEOUS	1801 IH 45	5550	NIO	10/26/2013 06:40:54
2013-210954	10/26/2013	06:42	MISCELLANEOUS	2701 WOODLAND	5550	NIO	10/26/2013 06:48:28
2013-210959	10/26/2013	06:50	ALARM	2600-100 FM 1764 RD	5550	ABS	10/26/2013 07:03:34
2013-210976	10/26/2013	07:44	BUSINESS	2321 MAIN	5537	NIO	10/26/2013 07:47:02
2013-210987	10/26/2013	08:10	TRAFFIC STOP	1400 HWY 3	5540	NCI	10/26/2013 08:15:56
2013-210990	10/26/2013	08:14	TRAFFIC STOP	3529 4TH AV S	5531	NCI	10/26/2013 08:23:40
2013-210998	10/26/2013	08:24	TRAFFIC STOP	4700 IH 45	5540	NCI	10/26/2013 08:29:08
2013-210999	10/26/2013	08:28	TRAFFIC STOP	419 S FULTON	5550	NCI	10/26/2013 08:39:54
2013-211005	10/26/2013	08:34	TRAFFIC STOP	2900 IH 45	5540	NCI	10/26/2013 08:39:08
2013-211008	10/26/2013	08:42	TRAFFIC STOP	1700 IH 45	5540	NCI	10/26/2013 08:47:34
2013-211011	10/26/2013	08:52	TRAFFIC STOP	700 IH 45	5540	NCI	10/26/2013 08:57:18
2013-211017	10/26/2013	09:04	TRAFFIC STOP	411 S VAUTHIER	5550	NVW	10/26/2013 09:07:27
2013-211029	10/26/2013	09:25	TRAFFIC STOP	1100 BAYOU RD	5540	NCI	10/26/2013 09:30:44
2013-211034	10/26/2013	09:30	BUSINESS	1827 MAIN	5531	NIO	10/26/2013 09:33:34
2013-211037	10/26/2013	09:32	TRAFFIC STOP	2200 CEDAR DR	5540	NVW	10/26/2013 09:34:56
2013-211041	10/26/2013	09:37	TRAFFIC STOP	2431 BOSS	5531	NCI	10/26/2013 09:52:23
2013-211048	10/26/2013	09:53	TRAFFIC STOP	413 LAKE RD	5531	NVW	10/26/2013 09:55:10

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2013-211049	10/26/2013	10:00	RESIDENTIAL	501 REDDINGWOOD LN	5550	NIO	10/26/2013 10:02:52
2013-211050	10/26/2013	10:03	RESIDENTIAL	423 REDDINGWOOD LN	5550	NIO	10/26/2013 10:08:30
2013-211054	10/26/2013	10:07	BUSINESS	MAIN/YUPON	5514	NIO	10/26/2013 10:14:53
2013-211056	10/26/2013	10:10	RESIDENTIAL	5707 FM 1765	5550	NIO	10/26/2013 10:20:00
2013-211058	10/26/2013	10:12	THEFT / LOST	600 LAUREL	5531	ORI	10/26/2013 10:38:14
2013-211062	10/26/2013	10:24	RESIDENTIAL	7104 AUTRY DR	5550	NIO	10/26/2013 10:30:53
2013-211077	10/26/2013	10:55	RESIDENTIAL	511 AVE C	5531	NIO	10/26/2013 10:57:37
2013-211079	10/26/2013	11:03	TRAFFIC STOP	1800 FM 1765	5531	NVW	10/26/2013 11:04:55
2013-211081	10/26/2013	11:07	TRAFFIC STOP	700 OAK	5540	NCI	10/26/2013 11:13:26
2013-211092	10/26/2013	11:39	TRAFFIC STOP	229 S VAUTHIER	5550	NVW	10/26/2013 11:44:33
2013-211127	10/26/2013	12:59	TRAFFIC STOP	120 ROSS	5531	NCI	10/26/2013 13:43:14
2013-211130	10/26/2013	13:07	SUICIDE	1028-3 HWY 3	5537	ORI	10/26/2013 13:25:13
2013-211143	10/26/2013	13:29	TRAFFIC STOP	2100 HWY 3	5540	NCI	10/26/2013 13:34:00
2013-211158	10/26/2013	13:47	TRAFFIC STOP	411 S PINEAPPLE	5531	NCI	10/26/2013 14:02:57
2013-211163	10/26/2013	13:52	TRAFFIC STOP	2100 HWY 3	5540	NCI	10/26/2013 13:58:22
2013-211180	10/26/2013	14:13	TRAFFIC STOP	335 34TH ST S/FM 1765	5514	NVW	10/26/2013 14:18:24
2013-211185	10/26/2013	14:21	TRAFFIC STOP	100 LAKE RD	5537	TOT	10/26/2013 14:43:08
2013-211186	10/26/2013	14:23	TRAFFIC STOP	100 S ORCHID DR	5514	NCI	10/26/2013 14:53:24
2013-211197	10/26/2013	14:34	TRAFFIC STOP	2100 HWY 3	5540	NCI	10/26/2013 14:42:21
2013-211199	10/26/2013	14:37	TRAFFIC STOP	4500 FM 1765	5550	NVW	10/26/2013 14:42:08
2013-211203	10/26/2013	14:43	SUSPICIOUS	100 LAKE RD	5537	NVW	10/26/2013 14:44:05
2013-211205	10/26/2013	14:45	TRAFFIC STOP	2000 HWY 3	5540	NCI	10/26/2013 14:50:07
2013-211209	10/26/2013	14:52	HARASSMENT -	16 N HEIGHTS DR	5537	NIO	10/26/2013 15:05:37
2013-211210	10/26/2013	14:52	TRAFFIC STOP	100 POPLAR	5540	NCI	10/26/2013 15:03:48
2013-211213	10/26/2013	14:54	TRAFFIC STOP	100 WINDING WAY	5514	NCI	10/26/2013 15:05:18
2013-211222	10/26/2013	15:09	DRUNK OR	601 LILAC	5531	NIO	10/26/2013 15:19:32
2013-211226	10/26/2013	15:19	TRAFFIC STOP	2432 CEDAR DR	5550	NVW	10/26/2013 15:26:00
2013-211229	10/26/2013	15:21	PRISONER	431 BAYOU RD	5514	NIO	10/26/2013 15:42:34
2013-211230	10/26/2013	15:23	TRAFFIC STOP	3108 CEDAR DR	5537	NCI	10/26/2013 15:30:40
2013-211234	10/26/2013	15:27	TRAFFIC STOP	1200 BAYOU RD	5514	NCI	10/26/2013 15:36:06
2013-211237	10/26/2013	15:34	TRAFFIC STOP	3110 CEDAR DR	5537	NVW	10/26/2013 15:38:35
2013-211238	10/26/2013	15:36	TRAFFIC STOP	508 FM 1765	5531	NCI	10/26/2013 15:54:05
2013-211242	10/26/2013	15:42	TRAFFIC STOP	1111 WESTWARD AV	5537	NCI	10/26/2013 15:47:52
2013-211244	10/26/2013	15:44	TRAFFIC STOP	2609 FM 1765	5550	NIO	10/26/2013 15:45:26
2013-211245	10/26/2013	15:44	ANIMAL	2010 HOWELL AV	5550	NIO	10/26/2013 15:58:20
2013-211268	10/26/2013	16:16	TRAFFIC	3112 CEDAR DR/VAUTHIER	5540	NIO	10/26/2013 16:45:06
2013-211270	10/26/2013	16:26	TRAFFIC STOP	2300 LAKE RD	5514	NCI	10/26/2013 16:35:31
2013-211272	10/26/2013	16:26	TRAFFIC STOP	3008 CEDAR DR	5537	NVW	10/26/2013 16:31:32
2013-211273	10/26/2013	16:29	TRAFFIC STOP	DUROUX/IH 45 FEEDER	5531	NCI	10/26/2013 16:37:08
2013-211278	10/26/2013	16:36	TRAFFIC STOP	333 S AMBURN RD	5537	AOV	10/26/2013 17:51:23
2013-211280	10/26/2013	16:43	TRAFFIC STOP	1700 VAUTHIER	5514	AOV	10/26/2013 17:11:46
2013-211295	10/26/2013	17:13	TRAFFIC STOP	1800 VAUTHIER	5531	NVW	10/26/2013 17:14:34
2013-211298	10/26/2013	17:19	TRAFFIC STOP	2132 LAKE RD/GREBB	5531	NCI	10/26/2013 17:26:50
2013-211305	10/26/2013	17:37	TRAFFIC STOP	1100 LILAC	5531	NCI	10/26/2013 17:51:50
2013-211306	10/26/2013	17:47	DISTURBANCE	830-4 RETAMA	5534	SAS	10/26/2013 18:04:33
2013-211341	10/26/2013	18:47	WARRANT	1001 FM 1764 RD	5548	AOW	10/26/2013 19:11:07
2013-211345	10/26/2013	18:56	DISTURBANCE	810-4 1ST ST	5534	NIO	10/26/2013 19:30:27
2013-211377	10/26/2013	19:36	NARCOTICS	HWY3/ FM 1765	5534	NIO	10/26/2013 19:57:37
2013-211378	10/26/2013	19:36	DISTURBANCE	810 1ST ST	5534	ORI	10/26/2013 19:51:59
2013-211389	10/26/2013	19:54	BUSINESS	1801 IH 45	5548	NIO	10/26/2013 20:01:39
2013-211390	10/26/2013	19:55	STRANDED	1800 IH 45	5548	NCA	10/26/2013 20:32:29
2013-211404	10/26/2013	20:38	TRAFFIC STOP	7329 BLUE JAY	5548	NCI	10/26/2013 21:05:16
2013-211435	10/26/2013	21:29	BUSINESS	2701 WOODLAND	5548	NIO	10/26/2013 21:33:35
2013-211442	10/26/2013	21:37	TRAFFIC STOP	2106 CEDAR DR	5548	NVW	10/26/2013 21:43:07
2013-211444	10/26/2013	21:39	UNAUTH USE OF	31 N HEIGHTS DR	5548	ORI	10/26/2013 22:01:25

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2013-211466	10/26/2013	22:09	TRAFFIC	6000 FAIRWOOD	5548	SRI	10/26/2013 23:09:30
2013-211470	10/26/2013	22:14	DRUNK OR	1800 OAK	5534	AOV	10/26/2013 22:33:26
2013-211479	10/26/2013	22:29	LOUD MUSIC OR	2709 JOHN DR	5534	NVW	10/26/2013 23:09:17
2013-211514	10/26/2013	23:33	RESIDENTIAL	2314 DOWNEY	5515	NIO	10/26/2013 23:34:03
2013-211520	10/26/2013	23:46	SUSPICIOUS	2015 OAKLAWN DR	5548	NIO	10/27/2013 00:04:49
2013-211523	10/26/2013	23:53	LOUD MUSIC OR	40 N OMEGA DR	5548	NVW	10/27/2013 00:16:53
2013-211542	10/27/2013	00:22	MISCELLANEOUS	1 BROADMOOR CIR	5534	NIO	10/27/2013 00:24:25
2013-211546	10/27/2013	00:26	MISCELLANEOUS	2413 DOWNEY	5534	NIO	10/27/2013 00:28:48
2013-211548	10/27/2013	00:31	BAR CHECK	5201 IH 45	5548	NIO	10/27/2013 00:36:46
2013-211559	10/27/2013	00:54	TRAFFIC STOP	5556 FM 1765	5548	NCI	10/27/2013 01:02:18
2013-211568	10/27/2013	01:07	TRAFFIC STOP	400 PRUNE/HWY 3	5534	NVW	10/27/2013 01:11:54
2013-211575	10/27/2013	01:21	SUSPICIOUS	531 FM 1765/WINDING WAY	5534	AOW	10/27/2013 01:55:08
2013-211577	10/27/2013	01:26	SUSPICIOUS	2300 IH 45	5548	NIO	10/27/2013 01:38:22
2013-211610	10/27/2013	02:36	TRAFFIC STOP	1531 HWY 3/HATHAWAY	5534	NCI	10/27/2013 02:46:20
2013-211615	10/27/2013	02:45	TRAFFIC STOP	3343 FM 1765	5548	AOV	10/27/2013 03:39:01
2013-211637	10/27/2013	03:48	TRAFFIC STOP	400 CEDAR DR/FM 1765	5534	NVW	10/27/2013 03:53:06
2013-211643	10/27/2013	04:06	ASSIST CITIZEN	431 BAYOU RD	5515	NIO	10/27/2013 04:18:13
2013-211675	10/27/2013	05:14	TRAFFIC STOP	1306 LAKE RD	5548	NVW	10/27/2013 05:20:10
2013-211697	10/27/2013	07:01	MISCELLANEOUS	1801 IH 45	5537	NIO	10/27/2013 07:07:02
2013-211699	10/27/2013	07:07	MISCELLANEOUS	2701 WOODLAND	5537	NIO	10/27/2013 07:09:53
2013-211701	10/27/2013	07:12	BUSINESS	2321 MAIN	5537	NIO	10/27/2013 07:14:49
2013-211709	10/27/2013	07:33	ALARM	2913 ROSADELE	5550	ABS	10/27/2013 07:52:31
2013-211715	10/27/2013	07:58	LINE DOWN	3002 MELODY DR	5531	NIO	10/27/2013 08:23:46
2013-211729	10/27/2013	08:42	ALARM	2607 CORBETT	5537	ABS	10/27/2013 08:56:24
2013-211734	10/27/2013	09:07	TRAFFIC STOP	2400 LOWE	5540	NCI	10/27/2013 09:15:16
2013-211735	10/27/2013	09:08	TRAFFIC STOP	LAUREL/MAIN	5537	NCI	10/27/2013 09:18:09
2013-211736	10/27/2013	09:12	ALARM	2600-190 FM 1764	5540	ABS	10/27/2013 09:26:23
2013-211737	10/27/2013	09:19	TRAFFIC STOP	2928 ASHLEY/WESTWARD AV	5531	NCI	10/27/2013 09:26:38
2013-211743	10/27/2013	09:33	SUSPICIOUS	1700 IH 45	5540	NIO	10/27/2013 09:38:39
2013-211745	10/27/2013	09:34	BUSINESS	2435 FM 1765	5537	NIO	10/27/2013 09:34:56
2013-211744	10/27/2013	09:34	RESIDENTIAL	2200 OAKLAWN DR	5531	NIO	10/27/2013 09:40:30
2013-211748	10/27/2013	09:41	TRAFFIC STOP	2230 HOWELL AV	5537	NCI	10/27/2013 09:47:27
2013-211749	10/27/2013	09:46	SUPPLEMENTAL	1402 MERRY LN	5540	NIO	10/27/2013 09:49:15
2013-211752	10/27/2013	09:53	ANIMAL	2203 IRENE DR	5537	NIO	10/27/2013 10:05:54
2013-211766	10/27/2013	10:10	TRAFFIC STOP	2027 HWY 3	5537	NCI	10/27/2013 10:15:38
2013-211787	10/27/2013	10:39	BUSINESS	1827 MAIN	5531	NIO	10/27/2013 10:42:37
2013-211789	10/27/2013	10:40	TRAFFIC STOP	100 FM 519	5550	NVW	10/27/2013 10:43:41
2013-211792	10/27/2013	10:42	ROBBERY	312 DELANEY RD	5537	ORI	10/27/2013 11:23:00
2013-211804	10/27/2013	11:14	ANIMAL	3104 MCKINNEY	5531	UTL	10/27/2013 11:17:56
2013-211805	10/27/2013	11:14	DISTURBANCE	1103 ROOSEVELT	5531	ORI	10/27/2013 12:15:25
2013-211819	10/27/2013	12:04	RESIDENTIAL	511 AVE C	5550	NIO	10/27/2013 12:08:48
2013-211821	10/27/2013	12:08	SUICIDE	2018 JERIDONA	5537	NIO	10/27/2013 12:30:29
2013-211848	10/27/2013	13:20	DISTURBANCE	2319 FM 1765	5531	NIO	10/27/2013 13:43:37
2013-211864	10/27/2013	13:42	TRAFFIC STOP	906 FM 1765	5514	NCI	10/27/2013 13:50:34
2013-211868	10/27/2013	13:52	TRAFFIC STOP	800 FM 519	5550	NVW	10/27/2013 13:54:53
2013-211878	10/27/2013	14:15	TRAFFIC STOP	1100 LAUREL	5550	AOV	10/27/2013 14:47:27
2013-211892	10/27/2013	14:46	TRAFFIC STOP	1110 ROSS	5514	NCI	10/27/2013 14:54:46
2013-211895	10/27/2013	14:59	RESIDENTIAL	501 REDDINGWOOD LN	5537	NIO	10/27/2013 15:10:25
2013-211896	10/27/2013	15:01	DISTURBANCE	602 ORANGE	5514	ORI	10/27/2013 15:18:15
2013-211901	10/27/2013	15:23	BUSINESS	3045 CEDAR	5537	NIO	10/27/2013 15:23:51
2013-211902	10/27/2013	15:24	TRAFFIC STOP	2900 CEDAR	5537	AOW	10/27/2013 16:15:57
2013-211913	10/27/2013	16:20	TRAFFIC STOP	1900 DUROUX RD	5531	NCI	10/27/2013 16:50:04
2013-211916	10/27/2013	16:23	TRAFFIC STOP	2600 CEDAR	5537	AOW	10/27/2013 17:00:56
2013-211921	10/27/2013	16:41	THREATS ALL	1102 PLUM	5550	NIO	10/27/2013 17:03:27
2013-211926	10/27/2013	16:52	ASSIST OTHER	1101-7 DEMOLAY	5537	NIO	10/27/2013 17:10:21

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2013-211932	10/27/2013	17:11	TRAFFIC STOP	2435 FM 1765	5531	NVW	10/27/2013 17:16:52
2013-211942	10/27/2013	17:22	TRAFFIC STOP	2500 MAGNOLIA DR	5537	NCI	10/27/2013 17:29:47
2013-211947	10/27/2013	17:26	TRAFFIC STOP	1600 HOWELL AV	5531	AOV	10/27/2013 17:51:55
2013-211957	10/27/2013	18:09	THEFT / LOST	6410 IH 45	5548	ARV	10/27/2013 18:36:57
2013-211973	10/27/2013	19:08	UNDESIRABLE	1827 MAIN	5534	NIO	10/27/2013 19:32:29
2013-211978	10/27/2013	19:15	SUSPICIOUS	1020 MARGOT	5548	NIO	10/27/2013 19:21:32
2013-211981	10/27/2013	19:21	ANIMAL	2906 KATHERINE	5548	NIO	10/27/2013 19:42:36
2013-211989	10/27/2013	19:43	THEFT / LOST	6410 IH 45	5548	ARV	10/27/2013 20:12:12
2013-211991	10/27/2013	19:46	BUSINESS	2701 WOODLAND	5515	NCA	10/27/2013 19:51:33
2013-211994	10/27/2013	19:53	BUSINESS	1801 IH 45	5515	NCA	10/27/2013 20:02:34
2013-212004	10/27/2013	20:12	DISTURBANCE	4300 IH 45	5534	ORI	10/27/2013 21:45:04
2013-212037	10/27/2013	21:10	SUPPLEMENTAL	2206 IRENE DR	5515	NIO	10/27/2013 21:12:56
2013-212052	10/27/2013	21:48	BUSINESS	602 CEDAR DR	5534	NIO	10/27/2013 21:55:01
2013-212067	10/27/2013	22:20	UNKNOWN	800 HUDLER	5534	NIO	10/27/2013 22:34:01
2013-212094	10/27/2013	23:08	TRAFFIC STOP	423 WILLIS CIR	5548	NVW	10/27/2013 23:11:15
2013-212096	10/27/2013	23:14	DISTURBANCE	320-8 EDGAR AV	5548	AOV	10/27/2013 23:30:46
2013-212106	10/27/2013	23:45	TRAFFIC STOP	431 BAYOU RD	5534	NIO	10/27/2013 23:50:33
2013-212119	10/28/2013	00:52	RESIDENTIAL	2314 DOWNEY	5534	NIO	10/28/2013 00:54:37
2013-212145	10/28/2013	02:29	RESIDENTIAL	2 PRAIRIE OAKS	5548	NIO	10/28/2013 02:32:14
2013-212147	10/28/2013	02:33	RESIDENTIAL	102 SUNSET FALLS DR	5548	NIO	10/28/2013 02:39:33
2013-212166	10/28/2013	03:36	TRAFFIC STOP	3010 CEDAR DR	5548	NCI	10/28/2013 03:47:56
2013-212169	10/28/2013	03:52	TRAFFIC STOP	4300 IH 45	5534	NVW	10/28/2013 03:57:12
2013-212171	10/28/2013	04:02	TRAFFIC STOP	1001 FM 1764 RD	5548	NCI	10/28/2013 04:08:58
2013-212173	10/28/2013	04:16	SUSPICIOUS	2017 OAKLAWN DR	5534	GOA	10/28/2013 04:26:50
2013-212176	10/28/2013	04:37	SUSPICIOUS	2017 OAKLAWN DR	5534	NIO	10/28/2013 04:48:39
2013-212183	10/28/2013	04:56	TRAFFIC STOP	2420 MAIN	5548	NVW	10/28/2013 05:00:10
2013-212197	10/28/2013	06:22	SUPPLEMENTAL	431 BAYOU RD	5545	NIO	10/28/2013 06:52:29
2013-212203	10/28/2013	06:50	SUSPICIOUS	300 VAUTHIER	5545	NIO	10/28/2013 07:03:27
2013-212209	10/28/2013	07:10	TRAFFIC	100 VAUTHIER/FM 1765	5545	NVW	10/28/2013 07:34:20
2013-212233	10/28/2013	08:06	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	10/28/2013 08:18:36
2013-212239	10/28/2013	08:11	CRIMINAL	805 GRASSY KNOLL TRL	5532	ORI	10/28/2013 08:40:38
2013-212242	10/28/2013	08:16	ALARM	4525 IH 45	5545	UTL	10/28/2013 08:31:35
2013-212246	10/28/2013	08:19	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	10/28/2013 09:46:06
2013-212263	10/28/2013	09:02	THEFT / LOST	822 SALTCREEK BEND LN	5532	ORI	10/28/2013 09:54:05
2013-212280	10/28/2013	09:28	TRAFFIC STOP	100 FM 1765	5530	NVW	10/28/2013 09:31:58
2013-212283	10/28/2013	09:36	TRAFFIC STOP	2435 FM 1765	5530	NCI	10/28/2013 09:44:23
2013-212285	10/28/2013	09:39	TRAFFIC STOP	3124 HWY 3	5545	NWW	10/28/2013 09:51:14
2013-212289	10/28/2013	09:46	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	10/28/2013 10:36:53
2013-212298	10/28/2013	09:58	TRAFFIC STOP	2402 CEDAR DR	5545	NVW	10/28/2013 10:04:49
2013-212311	10/28/2013	10:06	TRAFFIC STOP	2908 CEDAR DR	5545	NWW	10/28/2013 10:13:09
2013-212319	10/28/2013	10:17	TRAFFIC	4102 FM 1765	5545	NIO	10/28/2013 10:18:18
2013-212321	10/28/2013	10:21	TRAFFIC STOP	2405 TEXAS AV	5545	NVW	10/28/2013 10:25:24
2013-212326	10/28/2013	10:36	THEFT / LOST	1900 OAK	5551	ORI	10/28/2013 11:17:02
2013-212327	10/28/2013	10:37	WARRANT	6801 EMMETT F LOWRY EXPY	5600	AOW	10/28/2013 12:06:13
2013-212332	10/28/2013	10:53	FRAUD -	1104 VERONICA	5545	NIO	10/28/2013 11:33:15
2013-212342	10/28/2013	11:08	LITTERING AND	1111 BAYOU RD	5545	NIO	10/28/2013 11:39:58
2013-212345	10/28/2013	11:11	GENERAL	1103 ROOSEVELT	5551	NIO	10/28/2013 11:53:14
2013-212355	10/28/2013	11:33	TRAFFIC STOP	100 S VAUTHIER	5530	NVW	10/28/2013 11:34:39
2013-212364	10/28/2013	11:52	K9 NARC	301 VAUTHIER	5530	NFD	10/28/2013 12:24:17
2013-212370	10/28/2013	12:06	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	10/28/2013 15:21:37
2013-212372	10/28/2013	12:08	FAMILY	603 HONEYSUCKLE	5545	ORI	10/28/2013 12:47:38
2013-212406	10/28/2013	13:00	THEFT / LOST	300 VAUTHIER	5532	ORI	10/28/2013 13:59:25
2013-212412	10/28/2013	13:25	TRAFFIC STOP	300-BLK HWY 146	5530	NCI	10/28/2013 13:52:41
2013-212426	10/28/2013	14:07	THEFT / LOST	264 MURIEL	5545	NIO	10/28/2013 14:26:33
2013-212442	10/28/2013	14:43	SUPPLEMENTAL	1024 MARGOT	5532	NIO	10/28/2013 15:23:10

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2013-212465	10/28/2013	15:22	ESCORT	6410 IH 45	5600	NIO	10/28/2013 15:53:04
2013-212492	10/28/2013	16:25	LOUD MUSIC OR	2400-BLK FLORENCE	5532	UTL	10/28/2013 17:45:32
2013-212516	10/28/2013	17:17	TRESPASSING	600-BLK HOLLINGSWORTH LN	5532	NIO	10/28/2013 17:35:05
2013-212528	10/28/2013	17:40	RESIDENTIAL	305 CHERRY	5545	NIO	10/28/2013 17:57:22
2013-212552	10/28/2013	18:43	SUSPICIOUS	5126 FM 1765/DELANEY RD	5538	NIO	10/28/2013 19:11:01
2013-212578	10/28/2013	19:17	BUSINESS	2321 MAIN	5543	NIO	10/28/2013 19:20:00
2013-212598	10/28/2013	19:55	ALARM	110 HWY 3	5543	ABS	10/28/2013 20:13:24
2013-212604	10/28/2013	20:08	THEFT / LOST	10515 FM 1764 RD	5538	NIO	10/28/2013 20:51:05
2013-212605	10/28/2013	20:10	DISTURBANCE	1010 PIRTLE	5538	NIO	10/28/2013 20:22:07
2013-212607	10/28/2013	20:14	DISTURBANCE	1600-10 MAIN	5543	NIO	10/28/2013 20:28:06
2013-212635	10/28/2013	21:18	THEFT / LOST	6410 IH 45	5538	NIO	10/28/2013 21:33:59
2013-212640	10/28/2013	21:36	BUSINESS	1219 PALM AV	5543	NIO	10/28/2013 21:37:55
2013-212651	10/28/2013	21:47	SUSPICIOUS	1017-304 CEDAR DR	5534	NIO	10/28/2013 22:01:34
2013-212683	10/28/2013	22:43	SUSPICIOUS	1300 BAYOU RD	5538	NIO	10/28/2013 22:48:25
2013-212685	10/28/2013	22:50	SUSPICIOUS	602 CEDAR DR	5534	NIO	10/28/2013 22:55:12
2013-212692	10/28/2013	23:01	ALARM	2435 FM 1765	5534	ABS	10/28/2013 23:07:28
2013-212704	10/28/2013	23:19	BUSINESS	1727 IH 45	5543	NIO	10/28/2013 23:21:57
2013-212709	10/28/2013	23:23	TRAFFIC STOP	2347 GULF FWY	5543	NVW	10/28/2013 23:26:41
2013-212712	10/28/2013	23:33	SUSPICIOUS	2402 JACKSON	5538	NIO	10/28/2013 23:44:48
2013-212723	10/28/2013	23:52	STRANDED	518 DUROUX RD	5538	UTL	10/29/2013 00:11:56
2013-212729	10/29/2013	00:10	ASSIST OTHER	5131 LIVE OAK DR/OAK ST S	5534	TOT	10/29/2013 00:27:52
2013-212752	10/29/2013	00:52	SUSPICIOUS	602 CEDAR DR	5534	NIO	10/29/2013 00:56:38
2013-212760	10/29/2013	01:09	BUSINESS	2321 MAIN	5543	NIO	10/29/2013 01:13:19
2013-212765	10/29/2013	01:17	BUSINESS	300 BYRD	5543	NIO	10/29/2013 01:19:16
2013-212774	10/29/2013	01:47	RESIDENTIAL	1 BORONDO GATE	5543	NIO	10/29/2013 01:51:14
2013-212779	10/29/2013	02:15	SUSPICIOUS	2435 STONEWALL/LAKE RD	5534	NVW	10/29/2013 02:18:47
2013-212785	10/29/2013	02:34	TRAFFIC STOP	135 HWY 3/2ND ST	5534	NCI	10/29/2013 03:23:36
2013-212822	10/29/2013	04:33	TRAFFIC STOP	100 POPLAR/HWY 3	5534	NVW	10/29/2013 04:35:22
2013-212823	10/29/2013	04:38	SUSPICIOUS	2906 KATHERINE	5538	NIO	10/29/2013 04:53:13
2013-212825	10/29/2013	04:39	TRAFFIC STOP	900 MAIN	5534	NCI	10/29/2013 04:52:56
2013-212861	10/29/2013	06:39	RESIDENTIAL	501 REDDINGWOOD LN	5551	NIO	10/29/2013 06:41:40
2013-212880	10/29/2013	07:32	FAMILY	602 ROOSEVELT	5551	ORI	10/29/2013 09:36:31
2013-212904	10/29/2013	08:02	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	10/29/2013 08:29:32
2013-212906	10/29/2013	08:08	K9 NARC	300 VAUTHIER	5530	NFD	10/29/2013 09:27:45
2013-212917	10/29/2013	08:23	ASSAULT	396-B DUROUX RD	5545	ORI	10/29/2013 08:49:50
2013-212921	10/29/2013	08:29	ALARM	1108 1ST ST	5517	ABS	10/29/2013 08:35:21
2013-212922	10/29/2013	08:29	MISCELLANEOUS	431 BAYOU RD	5600	NIO	10/29/2013 09:03:07
2013-212929	10/29/2013	08:53	SUPPLEMENTAL	917 CYPRESS	5532	NIO	10/29/2013 10:15:51
2013-212931	10/29/2013	08:57	ANIMAL	33 PERTHUIS FARMS RD	5532	NIO	10/29/2013 09:40:07
2013-212936	10/29/2013	09:03	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	10/29/2013 11:36:35
2013-212958	10/29/2013	09:32	SUSPICIOUS	708 LILAC	5551	NIO	10/29/2013 10:02:59
2013-212980	10/29/2013	10:00	ANIMAL	2004 CEDAR DR	5551	ORI	10/29/2013 10:51:36
2013-212994	10/29/2013	10:52	SUPPLEMENTAL	1900 OAK	5551	NIO	10/29/2013 11:19:10
2013-213017	10/29/2013	11:27	TRAFFIC STOP	1300 WESTWARD AV	5530	AOV	10/29/2013 15:15:25
2013-213021	10/29/2013	11:30	WARRANT	3636 IH 45	5600	AOW	10/29/2013 13:24:49
2013-213035	10/29/2013	11:49	THEFT / LOST	6410 IH 45	5551	ORI	10/29/2013 12:45:19
2013-213037	10/29/2013	11:52	UNDESIRABLE	2103 ROSALEE	5532	NIO	10/29/2013 12:44:51
2013-213065	10/29/2013	12:42	SUPPLEMENTAL	2405 JACKSON	5532	NIO	10/29/2013 13:06:15
2013-213070	10/29/2013	12:48	ASSIST CITIZEN	11000 DELANEY RD	5551	NIO	10/29/2013 12:49:10
2013-213073	10/29/2013	13:01	THEFT / LOST	6410 IH 45	5551	ORI	10/29/2013 13:54:21
2013-213077	10/29/2013	13:05	UNDESIRABLE	1727 MAIN	5532	UTL	10/29/2013 13:31:16
2013-213078	10/29/2013	13:05	TRAFFIC STOP	2435 FM 1765	5530	NCI	10/29/2013 13:11:56
2013-213089	10/29/2013	13:19	GENERAL	7425 MALLARD DR	5532	NIO	10/29/2013 13:46:02
2013-213092	10/29/2013	13:25	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	10/29/2013 13:43:05
2013-213098	10/29/2013	13:32	BUSINESS	2321 MAIN	5530	NIO	10/29/2013 13:36:44

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2013-213099	10/29/2013	13:32	CRIMINAL	1100 BAYOU RD	5532	ORI	10/29/2013 13:40:27
2013-213105	10/29/2013	13:43	ESCORT	6410 IH 45	5600	NIO	10/29/2013 14:03:31
2013-213110	10/29/2013	13:49	LITTERING AND	2727 4TH AV	5532	NIO	10/29/2013 14:36:03
2013-213112	10/29/2013	13:50	TRAFFIC STOP	1800 FM 1765	5502	NCI	10/29/2013 14:02:16
2013-213114	10/29/2013	13:50	ALARM	609 OAK	5532	ABS	10/29/2013 14:01:16
2013-213125	10/29/2013	14:07	WARRANT	1001 FM 1764 RD	5600	AOW	10/29/2013 15:57:08
2013-213138	10/29/2013	14:37	THEFT / LOST	6410 IH 45	5551	ORI	10/29/2013 15:40:39
2013-213147	10/29/2013	14:59	ALARM	609 OAK	5517	ABS	10/29/2013 15:18:54
2013-213151	10/29/2013	15:03	SUPPLEMENTAL	5201 IH 45 N	5532	NIO	10/29/2013 15:14:15
2013-213158	10/29/2013	15:11	RECOVERED OR	225 S HARLTON	5551	NIO	10/29/2013 15:42:41
2013-213178	10/29/2013	15:45	THREATS ALL	711 AVE A	5532	NIO	10/29/2013 16:01:41
2013-213190	10/29/2013	15:57	WARRANT	1001 FM 1764 RD	5600	AOW	10/29/2013 17:40:03
2013-213193	10/29/2013	16:04	CIVIL MATTER	306 BANANA	5532	NIO	10/29/2013 16:29:31
2013-213195	10/29/2013	16:06	FRAUD -	303 TURQUOISE TRADE DR	5551	NAO	10/29/2013 17:21:47
2013-213220	10/29/2013	17:04	ASSIST CITIZEN	500 WISTERIA	5532	NIO	10/29/2013 17:25:23
2013-213258	10/29/2013	18:30	ANIMAL	33 PERTHUIS FARMS RD	5539	ORI	10/29/2013 19:25:34
2013-213286	10/29/2013	19:17	MISCELLANEOUS	1801 IH 45	5543	NIO	10/29/2013 19:39:47
2013-213291	10/29/2013	19:25	BUSINESS	2701 WOODLAND	5539	NIO	10/29/2013 19:52:13
2013-213307	10/29/2013	19:50	BUSINESS	1827 MAIN	5543	NIO	10/29/2013 19:58:21
2013-213311	10/29/2013	19:55	BUSINESS	2321 MAIN	5539	NIO	10/29/2013 19:59:58
2013-213335	10/29/2013	20:27	SUSPICIOUS	404-A DUROUX RD	5539	NIO	10/29/2013 20:53:58
2013-213345	10/29/2013	20:50	TRAFFIC STOP	600 VAUTHIER	5545	NVW	10/29/2013 20:55:32
2013-213347	10/29/2013	20:57	SUSPICIOUS	3200 JEFFERSON	5545	NVW	10/29/2013 21:02:33
2013-213350	10/29/2013	21:07	ANIMAL	305 MARTIN LUTHER KING JR DR	5538	UTL	10/29/2013 21:18:41
2013-213356	10/29/2013	21:19	RESIDENTIAL	2428 CORBETT	5539	NIO	10/29/2013 21:25:57
2013-213363	10/29/2013	21:29	ANIMAL	2618 ROSALEE	5539	NIO	10/29/2013 21:59:30
2013-213367	10/29/2013	21:41	ALARM	1504 GOLIAD	5545	ABS	10/29/2013 21:58:08
2013-213383	10/29/2013	22:13	BUSINESS	2908 CEDAR DR	5539	NIO	10/29/2013 22:15:35
2013-213391	10/29/2013	22:24	TRAFFIC STOP	2600 MAGNOLIA DR	5545	NCI	10/29/2013 22:32:39
2013-213399	10/29/2013	22:37	DISTURBANCE	1312 CEDAR DR	5538	CVL	10/29/2013 23:59:51
2013-213401	10/29/2013	22:38	TRAFFIC STOP	3016 HWY 3	5543	NVW	10/29/2013 22:38:52
2013-213406	10/29/2013	22:45	SHOTS FIRED	2800 FAIRWOOD RD	5543	UTL	10/29/2013 22:55:19
2013-213428	10/29/2013	23:16	RESIDENTIAL	1 BORONDO GATE	5543	NIO	10/29/2013 23:19:50
2013-213440	10/29/2013	23:35	BUSINESS	1727 IH 45	5543	NIO	10/29/2013 23:37:43
2013-213445	10/29/2013	23:43	SUSPICIOUS	300 LAKE RD	5543	NVW	10/29/2013 23:45:00
2013-213454	10/29/2013	23:54	OVERDOSE	1925 MAGNOLIA DR	5539	TOT	10/30/2013 00:20:01
2013-213469	10/30/2013	00:10	UNDESIRABLE	810-1 1ST ST	5538	CVL	10/30/2013 00:28:17
2013-213488	10/30/2013	00:36	BAR CHECK	3330 AVE A ST	5543	NIO	10/30/2013 00:51:51
2013-213497	10/30/2013	00:56	BAR CHECK	5309 IH 45	5539	NIO	10/30/2013 01:15:19
2013-213506	10/30/2013	01:16	BAR CHECK	5201 IH 45	5539	NIO	10/30/2013 01:22:40
2013-213507	10/30/2013	01:23	BUSINESS	13000 DELANEY RD	5543	NIO	10/30/2013 01:36:56
2013-213514	10/30/2013	01:37	SHOTS FIRED	100 OAK	5538	UTL	10/30/2013 01:53:14
2013-213528	10/30/2013	02:18	ALARM	2600 IH 45	5539	ABS	10/30/2013 02:51:51
2013-213546	10/30/2013	03:20	ASSIST EMS	5106 FM 1765	5539	NIO	10/30/2013 03:46:33
2013-213554	10/30/2013	03:44	BUSINESS	300 BYRD	5543	NIO	10/30/2013 03:45:47
2013-213556	10/30/2013	03:49	BUSINESS	100 HWY 3	5543	NIO	10/30/2013 03:50:56
2013-213558	10/30/2013	03:53	BUSINESS	2202 4TH AV	5543	NIO	10/30/2013 03:54:45
2013-213559	10/30/2013	03:57	BUSINESS	2321 MAIN	5543	NIO	10/30/2013 04:06:16
2013-213591	10/30/2013	06:32	ASSIST EMS	5106 FM 1765	5537	NIO	10/30/2013 07:09:55
2013-213593	10/30/2013	06:38	MEDICAL ASSIST	5026 FM 1765	5537	NIO	10/30/2013 06:46:50
2013-213597	10/30/2013	06:53	MISCELLANEOUS	HIGHLAND BAYOU PARK	5514	NIO	10/30/2013 07:01:55
2013-213600	10/30/2013	07:02	TRAFFIC STOP	200 BAYOU RD	5550	NCI	10/30/2013 07:15:36
2013-213602	10/30/2013	07:05	MISCELLANEOUS	MAHAN PARK	5514	NIO	10/30/2013 07:08:17
2013-213605	10/30/2013	07:14	TRAFFIC	2300 IH 45	5514	UTL	10/30/2013 07:17:10
2013-213611	10/30/2013	07:22	TRAFFIC STOP	1400 BAYOU RD	5531	NVW	10/30/2013 07:27:47

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2013-213617	10/30/2013	07:29	TRAFFIC STOP	200 BAYOU RD	5531	NCI	10/30/2013 07:39:39
2013-213622	10/30/2013	07:35	TRAFFIC STOP	500 LAUREL	5537	NVW	10/30/2013 07:39:17
2013-213624	10/30/2013	07:42	TRAFFIC STOP	2400 CEDAR	5531	NCI	10/30/2013 07:51:07
2013-213627	10/30/2013	07:46	BUSINESS	2321 MAIN	5537	NIO	10/30/2013 07:49:12
2013-213631	10/30/2013	07:56	MISCELLANEOUS	431 BAYOU RD	5600	NIO	10/30/2013 10:22:01
2013-213632	10/30/2013	07:57	TRAFFIC STOP	1600 BAYOU RD	5531	NVW	10/30/2013 07:58:36
2013-213633	10/30/2013	07:57	TRAFFIC STOP	2200 CEDAR DR	5540	NCI	10/30/2013 08:03:27
2013-213634	10/30/2013	07:58	TRAFFIC STOP	1226 CEDAR DR	5514	NCI	10/30/2013 08:06:39
2013-213637	10/30/2013	08:02	TRAFFIC STOP	1700 HWY 3	5537	NCI	10/30/2013 08:09:25
2013-213642	10/30/2013	08:16	TRAFFIC STOP	2024 BAYOU RD	5514	AOW	10/30/2013 08:53:18
2013-213650	10/30/2013	08:31	TRAFFIC STOP	400 MAIN	5550	NCI	10/30/2013 08:40:31
2013-213652	10/30/2013	08:37	MISCELLANEOUS	1004 9TH AV N	5537	NIO	10/30/2013 09:16:37
2013-213665	10/30/2013	08:55	TRAFFIC STOP	700 7TH AVE	5550	NCI	10/30/2013 09:05:03
2013-213680	10/30/2013	09:32	RESIDENTIAL	501 REDDINGWOOD LN	5531	NIO	10/30/2013 09:36:51
2013-213694	10/30/2013	10:04	TRAFFIC STOP	712 FM 1765	5514	NCI	10/30/2013 10:14:40
2013-213704	10/30/2013	10:22	MISCELLANEOUS	400 E FM 517 RD	5600	NIO	10/30/2013 14:34:10
2013-213719	10/30/2013	10:49	ALARM	525 ELMO	5537	ABS	10/30/2013 10:56:09
2013-213730	10/30/2013	11:04	TRAFFIC STOP	1900 CEDAR DR	5540	NVW	10/30/2013 11:05:18
2013-213734	10/30/2013	11:11	ALARM	525 ELMO	5537	ABS	10/30/2013 11:14:20
2013-213741	10/30/2013	11:21	TRAFFIC STOP	1200 MAIN	5537	NCI	10/30/2013 11:28:58
2013-213744	10/30/2013	11:25	SUSPICIOUS	1004 LAUREL	5537	NIO	10/30/2013 11:50:10
2013-213755	10/30/2013	11:46	BUSINESS	2321 MAIN	5537	NIO	10/30/2013 11:48:40
2013-213757	10/30/2013	11:53	TRAFFIC STOP	1200 MAIN	5537	NVW	10/30/2013 11:54:58
2013-213768	10/30/2013	12:32	BUSINESS	2435 FM 1765	5537	NIO	10/30/2013 12:34:42
2013-213769	10/30/2013	12:32	ASSIST CITIZEN	2208 MAGNOLIA DR	5550	CVL	10/30/2013 13:02:07
2013-213770	10/30/2013	12:35	SUSPICIOUS	2435 FM 1765	5537	AOV	10/30/2013 13:23:59
2013-213771	10/30/2013	12:36	TRAFFIC STOP	2500 MAIN	5540	NCI	10/30/2013 12:42:45
2013-213772	10/30/2013	12:43	BUSINESS	914 BAYOU RD	5531	NIO	10/30/2013 12:50:17
2013-213778	10/30/2013	13:14	TRAFFIC STOP	100 BROWN	5531	NCI	10/30/2013 13:21:33
2013-213784	10/30/2013	13:25	TRAFFIC STOP	2900 FM 1765	5540	NCI	10/30/2013 13:30:16
2013-213785	10/30/2013	13:27	TRAFFIC STOP	169 LOWER BORONDO	5531	AOV	10/30/2013 15:08:13
2013-213790	10/30/2013	13:39	SUSPICIOUS	6410 IH 45	5514	NIO	10/30/2013 13:53:45
2013-213801	10/30/2013	14:08	TRAFFIC STOP	118 LAKE RD	5514	AOW	10/30/2013 14:31:19
2013-213808	10/30/2013	14:22	ALARM	5106 LAWNDAL	5550	ABS	10/30/2013 14:36:42
2013-213810	10/30/2013	14:34	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	10/30/2013 14:51:52
2013-213819	10/30/2013	14:52	ESCORT	6410 IH 45	5600	NIO	10/30/2013 15:36:27
2013-213821	10/30/2013	14:55	TRAFFIC STOP	600 VAUTHIER	5537	NCI	10/30/2013 15:02:37
2013-213823	10/30/2013	14:55	SUPPLEMENTAL	5106 LAWNDAL	5550	ORI	10/30/2013 15:50:37
2013-213829	10/30/2013	15:06	FIRE - NON	1099 WALKER/PRAIRIE	5540	NIO	10/30/2013 15:20:43
2013-213830	10/30/2013	15:07	TRAFFIC STOP	3200 FM 1765	5537	NCI	10/30/2013 15:13:55
2013-213839	10/30/2013	15:17	TRAFFIC STOP	714 BAYOU RD	5531	NCI	10/30/2013 15:27:00
2013-213849	10/30/2013	15:36	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	10/30/2013 16:43:32
2013-213850	10/30/2013	15:37	TRAFFIC STOP	2300 BAYOU RD	5540	NCI	10/30/2013 15:42:33
2013-213861	10/30/2013	15:47	TRAFFIC STOP	1800 FM 1765	5540	NCI	10/30/2013 15:54:55
2013-213863	10/30/2013	15:48	TRAFFIC STOP	3103 MCARTHUR	5531	NCI	10/30/2013 15:55:01
2013-213864	10/30/2013	15:49	TRAFFIC STOP	2328 BAYOU RD	5514	NCI	10/30/2013 16:01:12
2013-213865	10/30/2013	15:49	MISSING CHILD -	118 ANITA	5550	ORI	10/30/2013 16:16:12
2013-213871	10/30/2013	16:02	TRAFFIC STOP	3100 CEDAR	5531	NCI	10/30/2013 16:58:25
2013-213873	10/30/2013	16:11	TRAFFIC STOP	1111 BAYOU RD	5531	AOV	10/30/2013 16:58:14
2013-213876	10/30/2013	16:16	JUVENILE	410 WISTERIA	5537	SAS	10/30/2013 16:28:20
2013-213879	10/30/2013	16:21	SUPPLEMENTAL	100 ANITA/FM 1765	5550	NIO	10/30/2013 16:23:36
2013-213881	10/30/2013	16:31	TRAFFIC STOP	2400 JACKSON	5514	ARV	10/30/2013 16:37:20
2013-213887	10/30/2013	16:43	CODE	403 WALNUT	5600	NIO	10/30/2013 17:03:56
2013-213888	10/30/2013	16:49	SUSPICIOUS	218 BERNICE	5550	NIO	10/30/2013 17:13:22
2013-213890	10/30/2013	17:01	SUSPICIOUS	4328 FM 1765	5537	NIO	10/30/2013 17:03:41

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2013-213894	10/30/2013	17:34	WELFARE	2314 THOMPSON	5537	ARV	10/30/2013 18:20:01
2013-213895	10/30/2013	17:38	TRAFFIC STOP	3000 FM 1765	5531	NCI	10/30/2013 17:43:36
2013-213897	10/30/2013	17:43	ANIMAL	108 LONGRIDGE DR	5531	NIO	10/30/2013 19:18:02
2013-213899	10/30/2013	17:46	911 ABUSE	1903 MAIN	5540	NVW	10/30/2013 17:56:27
2013-213905	10/30/2013	18:05	MAJOR	1700 IH 45	5548	ORI	10/30/2013 18:45:42
2013-213919	10/30/2013	18:38	THEFT / LOST	6410 IH 45	5548	ARV	10/30/2013 19:22:17
2013-213940	10/30/2013	19:26	BUSINESS	602 CEDAR DR	5534	NIO	10/30/2013 19:39:56
2013-213955	10/30/2013	19:42	ALARM	110 HWY 3	5534	ABS	10/30/2013 20:00:56
2013-213956	10/30/2013	19:43	MISCELLANEOUS	1801 IH 45	5530	NIO	10/30/2013 19:55:34
2013-213963	10/30/2013	19:52	SUSPICIOUS	6410 IH 45	5530	UTL	10/30/2013 20:18:57
2013-213970	10/30/2013	19:57	CIVIL MATTER	2318 ROSALEE	5548	CVL	10/30/2013 20:24:49
2013-213972	10/30/2013	19:58	MISCELLANEOUS	2701 WOODLAND	5530	NIO	10/30/2013 20:03:47
2013-213979	10/30/2013	20:13	MISSING CHILD -	2314 OAKLAWN DR	5530	ORI	10/30/2013 20:47:01
2013-213983	10/30/2013	20:17	JUVENILE	1727-55 MAIN	5534	NIO	10/30/2013 21:17:25
2013-213985	10/30/2013	20:19	MISSING CHILD -	1912 BOGATTO	5548	ORI	10/30/2013 20:56:24
2013-214003	10/30/2013	20:54	SUSPICIOUS	1727-68 MAIN	5534	NIO	10/30/2013 20:57:37
2013-214026	10/30/2013	21:46	BUSINESS	811 FM 1765	5534	NIO	10/30/2013 21:51:00
2013-214027	10/30/2013	21:49	UNDESIRABLE	601 LILAC	5548	ORI	10/30/2013 22:26:33
2013-214031	10/30/2013	21:57	TRAFFIC STOP	500 CEDAR DR	5530	NCI	10/30/2013 22:04:04
2013-214033	10/30/2013	21:57	SUSPICIOUS	231 HOLMAN/HONEYSUCKLE	5534	NVW	10/30/2013 22:00:45
2013-214042	10/30/2013	22:05	SUSPICIOUS	600 CEDAR DR	5530	NVW	10/30/2013 22:12:01
2013-214050	10/30/2013	22:16	ALARM	301 NEWMAN RD	5530	NIO	10/30/2013 22:48:18
2013-214061	10/30/2013	22:43	SUSPICIOUS	2905 MAIN	5548	NIO	10/31/2013 00:13:25
2013-214082	10/30/2013	23:28	SUPPLEMENTAL	2314 OAKLAWN DR	5530	SRI	10/31/2013 00:10:18
2013-214108	10/31/2013	00:46	ALARM	301 NEWMAN RD	5530	NIO	10/31/2013 01:37:27
2013-214134	10/31/2013	01:21	THEFT / LOST	6410 IH 45	5534	NIO	10/31/2013 01:57:23
2013-214144	10/31/2013	01:44	DUP	1407 IH 45	5548	NIO	10/31/2013 01:52:22
2013-214150	10/31/2013	01:59	ASSIST OTHER	6204 FM 1765	5530	NIO	10/31/2013 02:16:45
2013-214161	10/31/2013	02:25	JAIL CHECK	431 BAYOU RD	5530	NIO	10/31/2013 02:30:07
2013-214184	10/31/2013	02:57	SUSPICIOUS	131 ALBERT/NASHBY	5534	ARV	10/31/2013 03:18:06
2013-214204	10/31/2013	03:34	JAIL CHECK	431 BAYOU RD	5530	NIO	10/31/2013 03:55:26
2013-214240	10/31/2013	05:14	ALARM	11025 DELANEY RD	5548	ABS	10/31/2013 05:25:50
2013-214278	10/31/2013	06:55	ALARM	613 SABLE TERRACE LN	5562	ABS	10/31/2013 07:25:11
2013-214304	10/31/2013	07:35	MISCELLANEOUS	1801 IH 45	5562	NIO	10/31/2013 07:39:13
2013-214305	10/31/2013	07:35	MISCELLANEOUS	1111-B BAYOU RD	5537	NIO	10/31/2013 07:38:50
2013-214307	10/31/2013	07:37	MISCELLANEOUS	2701 WOODLAND	5531	NIO	10/31/2013 07:44:35
2013-214309	10/31/2013	07:43	BURGLARY OF	720 HWY 3	5531	ORI	10/31/2013 08:06:06
2013-214312	10/31/2013	07:50	TRAFFIC STOP	3100 MCKINNEY	5537	AOV	10/31/2013 08:46:54
2013-214313	10/31/2013	07:50	BURGLARY OF	1223 1ST ST	5514	ORI	10/31/2013 08:10:57
2013-214323	10/31/2013	08:15	TRAFFIC STOP	2400 FM 1765	5540	NCI	10/31/2013 08:22:43
2013-214334	10/31/2013	08:39	DISTURBANCE	709 ROOSEVELT	5531	NVW	10/31/2013 08:49:31
2013-214337	10/31/2013	08:43	ANIMAL	1504 W HOUSTON DR	5537	NIO	10/31/2013 09:12:15
2013-214343	10/31/2013	09:03	BUSINESS	300 DELANEY RD	5561	NIO	10/31/2013 09:05:08
2013-214344	10/31/2013	09:03	THEFT / LOST	6410 IH 45	5561	ORI	10/31/2013 09:35:35
2013-214351	10/31/2013	09:31	MISCELLANEOUS	431 BAYOU RD	5600	NIO	10/31/2013 10:04:12
2013-214369	10/31/2013	10:05	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	10/31/2013 13:37:47
2013-214377	10/31/2013	10:24	BUSINESS	2435 FM 1765	5561	NIO	10/31/2013 10:24:47
2013-214399	10/31/2013	11:10	ASSIST OTHER	7001 GULF FWY	5561	TOT	10/31/2013 11:12:07
2013-214401	10/31/2013	11:12	BUSINESS	6410 IH 45	5561	NIO	10/31/2013 11:15:51
2013-214411	10/31/2013	11:51	BUSINESS	2321 MAIN	5537	NIO	10/31/2013 11:55:28
2013-214475	10/31/2013	13:19	TRAFFIC STOP	2400 FRANKLIN	5540	NCI	10/31/2013 13:25:22
2013-214481	10/31/2013	13:38	ESCORT	6410 IH 45	5600	NIO	10/31/2013 13:53:03
2013-214483	10/31/2013	13:50	TRAFFIC STOP	1800 MAGNOLIA DR	5537	AOW	10/31/2013 14:35:07
2013-214485	10/31/2013	13:53	MISCELLANEOUS	1111 BAYOU RD	5600	NIO	10/31/2013 14:27:58
2013-214520	10/31/2013	15:11	TRAFFIC STOP	3000 VIRGINIA	5537	AOW	10/31/2013 15:49:59

Event ID	Date	Time	Nature	Location	Prime Unit	Disp.	Close Time
2013-214527	10/31/2013	15:23	TRAFFIC STOP	3100 FM 1765	5540	NCI	10/31/2013 15:29:08
2013-214531	10/31/2013	15:35	TRAFFIC STOP	1801 FM 1765	5540	NCI	10/31/2013 15:42:16
2013-214532	10/31/2013	15:35	TRAFFIC STOP	400 VAUTHIER	5531	NVW	10/31/2013 15:37:25
2013-214538	10/31/2013	15:41	TRAFFIC STOP	984 VAUTHIER	5561	AOW	10/31/2013 16:23:30
2013-214539	10/31/2013	15:42	TRAFFIC STOP	2900 FM 1765	5531	NCI	10/31/2013 15:49:12
2013-214540	10/31/2013	15:47	DISTURBANCE	416 AVE C	5531	AOW	10/31/2013 16:34:34
2013-214550	10/31/2013	16:03	TRAFFIC STOP	500 AVE C	5514	AOV	10/31/2013 16:41:52
2013-214561	10/31/2013	16:22	CIVIL MATTER	834 INDIGO SPRINGS LN	5561	CVL	10/31/2013 17:34:59
2013-214562	10/31/2013	16:24	TRAFFIC STOP	1111 BAYOU RD	5540	NCI	10/31/2013 16:27:56
2013-214571	10/31/2013	16:40	MISCELLANEOUS	1111 BAYOU RD	5540	NIO	10/31/2013 16:53:12
2013-214573	10/31/2013	16:42	TRAFFIC STOP	729 OAK	5531	NCI	10/31/2013 17:08:23
2013-214587	10/31/2013	17:15	TRAFFIC STOP	100 HWY 3/FM 1765	5531	NCI	10/31/2013 17:24:52
2013-214594	10/31/2013	17:27	TRAFFIC STOP	800 BAYOU RD	5531	NCI	10/31/2013 18:36:09
2013-214624	10/31/2013	18:25	ANIMAL	614 HONEYSUCKLE	5548	NIO	10/31/2013 18:45:25
2013-214633	10/31/2013	18:45	TRAFFIC STOP	2003 FM 1765	5548	NCI	10/31/2013 19:17:23
2013-214637	10/31/2013	18:56	WELFARE	703 ROSS	5534	NIO	10/31/2013 19:22:14
2013-214652	10/31/2013	19:25	BUSINESS	1801 IH 45	5548	NIO	10/31/2013 19:40:19
2013-214653	10/31/2013	19:26	BUSINESS	602 CEDAR DR	5534	NIO	10/31/2013 19:30:36
2013-214661	10/31/2013	19:42	BUSINESS	2701 WOODLAND	5548	NIO	10/31/2013 19:46:31
2013-214690	10/31/2013	20:28	TRAFFIC	735-BLK GRASSY KNOLL LN	5548	NVW	10/31/2013 20:33:37
2013-214704	10/31/2013	20:44	ASSIST EMS	2706 S HOUSTON DR	5534	NIO	10/31/2013 20:49:32
2013-214708	10/31/2013	20:52	TRAFFIC STOP	1000 MARGOT/CEDAR DR	5534	NCI	10/31/2013 21:04:59
2013-214730	10/31/2013	21:39	TRAFFIC STOP	300 AZALEA DR	5534	NIO	10/31/2013 21:41:46
2013-214732	10/31/2013	21:41	ASSIST EMS	1704 LAKE RD	5548	NIO	10/31/2013 21:43:15
2013-214735	10/31/2013	21:45	TRAFFIC STOP	601 FM 1765	5534	NVW	10/31/2013 21:48:19
2013-214736	10/31/2013	21:49	TRAFFIC STOP	1115 W CAMP CIR	5548	NVW	10/31/2013 21:53:35
2013-214738	10/31/2013	21:50	SUSPICIOUS	801 FM 1765	5534	NIO	10/31/2013 21:55:10
2013-214739	10/31/2013	21:52	ALARM	4525 IH 45	5548	ABS	10/31/2013 22:03:24
2013-214750	10/31/2013	22:17	SUSPICIOUS	6500 IH 45	5548	NIO	10/31/2013 22:27:18
2013-214757	10/31/2013	22:26	ALARM	4525 IH 45	5548	ABS	10/31/2013 22:39:04
2013-214762	10/31/2013	22:30	MISCELLANEOUS	1017 CEDAR DR	5534	NIO	10/31/2013 22:36:09
2013-214780	10/31/2013	22:52	TRAFFIC STOP	1100 ROOSEVELT	5515	NCI	10/31/2013 23:06:25
2013-214800	10/31/2013	23:20	RESIDENTIAL	2208 MAGNOLIA DR	5534	NIO	11/01/2013 00:30:23
2013-214802	10/31/2013	23:22	DISTURBANCE	2318 ROSALEE	5548	AOW	10/31/2013 23:35:36
2013-214803	10/31/2013	23:24	SUSPICIOUS	601 OAK	5534	NIO	10/31/2013 23:26:56

Total Number of Events Listed: 2119

LA MARQUE POLICE DEPARTMENT

USE OF FORCE / DEFENSIVE ACTION REPORT

Incident / Case No.: 13002041

Date of Incident: 09/14/2013 Time: 2150hrs.

Location: 2200 Lake Rd.

REPORTING OFFICER: C. King ID#: 534

Assignment: Patrol

TYPE OF DEFENSIVE ACTION:

☒ Physical Control Techniques / "Hard Hands" ☐ Baton ☐ OC Spray ☐ Firearm Discharge
☐ TASER ☐ Other (describe): _____

PERSON(S) ARRESTED:

Name: _____ DOB: _____
Name: _____ DOB: _____
Name: _____ DOB: _____

WITNESSES:

Name: _____ Address: _____
Name: Officer M. Kelemen Address: 431 Bayou Rd.
Name: _____ Address: _____

*Note: Defensive Action Report:

1. Will be completed by each Officer involved in a reportable incident (as per Written Directive 700-2).
2. Will be stapled (as cover pages) to a copy of the applicable Incident Report.
3. Will be reviewed and signed by the Officer's immediate Shift Leader: prior to departing from shift duty (see Written Directive 700-2 for exceptions). Completed packet will be hand carried by Shift Leader to reporting Officer's applicable Division Commander. If incident is serious/sensitive Shift Leader will immediately provide oral/telephonic briefing to appropriate Division Commander and Chief of Police.
4. Applicable Division Commander will review packet then hand deliver packet to the Office of Professional Responsibility (OPR) Manager.
5. OPR Manager will review packet and hand deliver packet to the Chief of Police.

SUMMARY OF INCIDENT (Specifically address the type of defensive action used):

This officer was dispatched to a disturbance in the 2200 block of Lake Rd. Upon arrival this officer located the involved parties. [REDACTED] was refusing to follow verbal commands by this officer and placed his hands in the front of his shorts. This officer and Officer Kelemen ordered [REDACTED] to remove his hands. [REDACTED] did not comply immediately and this officer and Officer Kelemen grabbed [REDACTED] and began placing his hands behind his back. [REDACTED] resisted this officers efforts to place his hand behind his back and at one point attempted to pull his arm away from Officer Kelemen. This officer forced [REDACTED] against patrol unit 5017. This officer was finally able to get [REDACTED]'s arms completely behind his back. [REDACTED] then refused to enter the rear seat of patrol unit 5017 and was advised a taser would be deployed if he did not comply. [REDACTED] was placed into the rear seat without any further incident.

Explain why it was necessary to use defensive action specified above:

[REDACTED]'s actions were an officer safety issue and his failure to comply with verbal commands required the actions taken.

Explain why defensive action used was reasonable:

Only soft hands and hard hands were used to gain control of [REDACTED] for his safety and Officers safety.

Explain consequences (injury, damage, etc.) that resulted from the use of defensive action:

[REDACTED] received no injuries during the incident.

Post Care Action Performed by Reporting Officer:

None

If subject was not injured, document observations and/or any statements made by suspect, that indicate subject was not injured:

Subject was seen by EMS for a possible ingestion and no complaints were made in reference to an injury to EMS or this officer.

(Attach copies of Incident Reports, Arrest Reports, statements, and other documentation as necessary)

Chain of Command Review

WAS REPORTED USE OF DEFENSIVE ACTION JUSTIFIED? ☒ YES ☐ NO

Shift Leader's Name Sgt. M. Crover Signature Sgt. M. Crover Date 7-14-13

Comments: SUBJECT RESISTED OFFICER DURING COURSE OF A lawful ARREST
See OFFENSE Report # 13 CC 2014-14415

2. WAS REPORTED USE OF DEFENSIVE ACTION JUSTIFIED? ☒ YES ☐ NO

Applicable Division Cdr's Name ~~LT. K. Jackson~~ Signature LT. K. Jackson Date 10/11/13

Comments:

3. WAS REPORTED USE OF DEFENSIVE ACTION JUSTIFIED? ☐ YES ☐ NO

OPR Name C. Wagoner Signature C. Wagoner Date 10/11/13 Manager's

Comments:

Review by Chief of Police

Comments:

Chief of Police Name LaDonna K. G. G. G. Signature LaDonna K. G. G. G. Date 10-16-13

LA MARQUE POLICE DEPARTMENT

USE OF FORCE / DEFENSIVE ACTION REPORT

Incident / Case No.: 13002136

Date of Incident: 09/27/2013 Time: 0225

Location: 2300 IH 45 La Marque, TX, 77568

REPORTING OFFICER: R. Dricks ID#: 548

Assignment: District 1

TYPE OF DEFENSIVE ACTION:

☒ Physical Control Techniques / "Hard Hands" ☐ Baton ☐ OC Spray ☐ Firearm Discharge
☐ TASER ☐ Other (describe): _____

PERSON(S) ARRESTED:

Name: [REDACTED] DOB: [REDACTED]
Name: [REDACTED] DOB: [REDACTED]
Name: _____ DOB: _____

WITNESSES:

Name: _____ Address: _____
Name: _____ Address: _____
Name: _____ Address: _____

*Note: Defensive Action Report:

1. Will be completed by each Officer involved in a reportable incident (as per Written Directive 700-2).
2. Will be stapled (as cover pages) to a copy of the applicable Incident Report.
3. Will be reviewed and signed by the Officer's immediate Shift Leader: prior to departing from shift duty (see Written Directive 700-2 for exceptions). Completed packet will be hand carried by Shift Leader to reporting Officer's applicable Division Commander. If incident is serious/sensitive Shift Leader will immediately provide oral/telephonic briefing to appropriate Division Commander and Chief of Police.
4. Applicable Division Commander will review packet then hand deliver packet to the Office of Professional Responsibility (OPR) Manager.
5. OPR Manager will review packet and hand deliver packet to the Chief of Police.

SUMMARY OF INCIDENT (Specifically address the type of defensive action used):

Reporting officer arrived on scene and observed [REDACTED] and [REDACTED] sitting in drive thru lane of incident location. Reporting officer made contact and observed both subject had slurred speech, glassy eyes, and were unsteady on thier feet. [REDACTED] was taken into custody without incident. This officer asked [REDACTED] to place his hands behind his back. [REDACTED] complied but then began to pull his hands apart. This officer told [REDACTED] several times to stop but he continued to resist by stiffening his arms and attempting to pull his hands apart. [REDACTED] was palced on a wall in an attmpt to get him under control. [REDACTED] conitued to resist and was taken to the ground. This officer had his left arm and Officer Rodriguez his legs. [REDACTED] had his right arm under his body and refused to take it out from underneath him. [REDACTED] was drive stunned and he began to comply with orders.

Explain why it was necessary to use defensive action specified above:

This officer did not have the opportunity to pat [REDACTED] down before the altercation, so this officer felt it necessary to gain control of [REDACTED] right arm before he produced a weapon from his person.

Explain why defensive action used was reasonable:

§ 87(2)(b) began to comply, and allowed officers to take his right arm out from underneath his upper body. At that time the force stopped.

Explain consequences (injury, damage, etc.) that resulted from the use of defensive action:

§ 87(2)(b) suffered minor scrapes to his face, and elbow from being placed on the ground.

Post Care Action Performed by Reporting Officer:

§ 87(2)(b) advised he was ok.

If subject was not injured, document observations and/or any statements made by suspect, that indicate subject was not injured:

§ 87(2)(b) advised he was fine. § 87(2)(b) had minor scratches on his face from being taken to the ground.

(Attach copies of Incident Reports, Arrest Reports, statements, and other documentation as necessary)

Chain of Command Review

AS REPORTED USE OF DEFENSIVE ACTION JUSTIFIED? ☒ YES ☐ NO

Shift Leader's Name Gilberto Rodriguez Signature [Signature] Date 9/27/13

Comments:

2. WAS REPORTED USE OF DEFENSIVE ACTION JUSTIFIED? ☒ YES ☐ NO

Applicable Division Cdr's Name H. K. Jackson Signature [Signature] Date 10/11/13

Comments:

3. WAS REPORTED USE OF DEFENSIVE ACTION JUSTIFIED? ☐ YES ☐ NO

OPR Name [Signature] Signature [Signature] Date 10/11/13 Manager's

Comments: Take appropriate action necessary for officer safety

Review by Chief of Police

Comments: Actions taken by officers appear to be aligned w/ W.D. Standards

Chief of Police Name R. Anderson Signature [Signature] Date 10-16-13

FIRE DEPARTMENT

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%			0 0%
MD	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%			0 0%
WomenTx	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%			0 0%
MHSE	1 0%	1 1%	0 0%	0 0%	0 0%	0 0%	0 0%	1 0%	1 0%	0 0%			4 0%
UTMBHosp	15 14%	15 16%	17 16%	25 24%	15 18%	11 10%	14 13%	26 24%	16 13%	18 19%			172 17%
MHPB	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%			0 0%
MHCH	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%			0 0%
CLRH	11 10%	4 4%	4 3%	5 4%	2 2%	6 5%	3 2%	2 1%	10 8%	3 3%			50 4%
St John	1 0%	1 1%	5 4%	3 2%	1 1%	2 1%	4 3%	2 1%	4 3%	2 2%			25 2%
SanJac	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%			0 0%

MainInd	77 73%	69 76%	78 75%	68 67%	64 78%	82 81%	83 79%	75 70%	87 73%	70 75%			753 75%
Bellaire	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%			0 0%
Hermann	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%			0 0%
ShrinrBH	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%			0 0%
Methodist	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%			0 0%
St Luke	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%			0 0%
TXChld	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%			0 0%
Methodist	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%			0 0%
TOTAL	105 100%	90 100%	104 100%	101 100%	82 100%	101 100%	104 100%	106 100%	118 100%	93 100%			1004 100%

PATIENT DISPOSITION BY MONTH													
Disposition	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOT
Encounters	119	111	121	113	100	115	128	122	127	107			1163
Transports	105 88%	90 81%	104 85%	102 90%	83 83%	101 87%	106 82%	107 87%	119 93%	93 86%			1010 86%
Aeromedical	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%			0 0%
Dead On Scene	4 3%	4 3%	1 0%	0 0%	0 0%	2 1%	2 1%	0 0%	1 0%	1 0%			15 1%
Unfounded	0 0%	0 0%	0 0%	0 0%	0 0%	1 0%	0 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%	7 5%	13 12%			137 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%	33 25%	27 25%			292 25%
1200-1759	45 37%	33 29%	45 37%	40 35%	41 41%	44 38%	44 34%	43 35%	40 31%	39 36%			414 35%
1800-2359	29 23%	30 27%	29 23%	30 26%	26 26%	24 20%	32 25%	31 25%	32 25%	27 25%			290 24%
0000-0559	16 13%	14 12%	13 10%	14 12%	12 12%	21 18%	20 15%	23 18%	22 17%	14 13%			169 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%	1 0%			5 0%
1-8	5 4%	3 2%	1 0%	3 2%	0 0%	1 0%	3 2%	4 3%	3 2%	3 2%			26 2%
9-12	0 0%	2 1%	2 1%	0 0%	3 3%	1 0%	0 0%	1 0%	1 0%	1 0%			11 0%
13-17	2 1%	3 2%	1 0%	4 3%	1 1%	3 2%	1 0%	1 0%	1 0%	3 2%			20 1%
18-25	7 5%	5 4%	9 7%	13 11%	7 7%	10 8%	16 12%	9 7%	12 9%	10 9%			98 8%
26-50	29 24%	31 27%	34 28%	30 26%	34 34%	36 31%	29 22%	38 31%	42 33%	28 26%			331 28%
51-75	46 38%	48 43%	49 40%	44 38%	44 44%	44 38%	55 42%	47 38%	48 37%	41 38%			466 40%
76-100	30 25%	18 16%	25 20%	19 16%	10 10%	19 16%	24 18%	21 17%	20 15%	20 18%			206 17%
>100	0 0%	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%			0 0%
Abd Pain	3 2%	0 0%	7 5%	6 5%	3 3%	4 3%	3 2%	1 0%	2 1%	2 1%			31 2%
Allergic Rx	0 0%	0 0%	1 0%	2 1%	1 1%	2 1%	0 0%	0 0%	1 0%	0 0%			7 0%
Animal Bite	0 0%	0 0%	0 0%	1 0%	0 0%	1 0%	0 0%	0 0%	1 0%	1 0%			4 0%
Assault	2 1%	5 4%	2 1%	2 1%	2 2%	0 0%	3 2%	1 0%	2 1%	1 0%			20 1%
Auto Ped	0 0%	0 0%	0 0%	1 0%	2 2%	1 0%	1 0%	2 1%	1 0%	1 0%			9 0%
Back Pain	0 0%	1 0%	1 0%	3 2%	0 0%	4 3%	2 1%	0 0%	3 2%	3 2%			17 1%
Burns	1 0%	0 0%	0 0%	0 0%	0 0%	1 0%	0 0%	1 0%	0 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%			0 0%
CPR	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	1 0%	3 2%	0 0%	2 1%			6 0%
Cardiac	20 16%	14 12%	10 8%	12 10%	18 18%	9 7%	11 8%	15 12%	16 12%	12 11%			137 11%
Childbirth	0 0%	0 0%	0 0%	1 0%	3 3%	0 0%	0 0%	0 0%	0 0%	1 0%			5 0%
Choking	2 1%	0 0%	0 0%	0 0%	0 0%	1 0%	0 0%	0 0%	0 0%	1 0%			4 0%
DOS	3	4	1	0	0	1	0	0	1	1			11

	2%	3%	0%	0%	0%	0%	0%	0%	0%	0%			0%
Diabetic	5 4%	3 2%	1 0%	4 3%	4 4%	5 4%	10 7%	4 3%	3 2%	2 1%			41 3%
Drowning	0 0%	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%			0 0%
Eye Injury	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%			0 0%
Falls	7 5%	5 4%	14 11%	11 9%	5 5%	10 8%	11 8%	13 10%	14 11%	17 15%			107 9%
Fire/Hazmat	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%			0 0%
GSW/Stab	0 0%	0 0%	1 0%	1 0%	0 0%	1 0%	0 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%	0 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%			0 0%
Hemorrhage	0 0%	3 2%	2 1%	4 3%	0 0%	0 0%	1 0%	1 0%	1 0%	3 2%			15 1%
Ind Accident	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%			0 0%
MVA	5 4%	9 8%	6 4%	12 10%	5 5%	7 6%	8 6%	14 11%	12 9%	3 2%			81 6%
Medical	24 19%	24 21%	31 25%	21 17%	17 17%	29 25%	28 21%	29 23%	28 22%	17 15%			248 21%

Other	2 1%	2 1%	5 4%	0 0%	0 0%	3 2%	9 7%	4 3%	3 2%	4 3%			32 2%
Overdose	0 0%	2 1%	1 0%	1 0%	1 1%	1 0%	1 0%	0 0%	5 3%	2 1%			14 1%
Person Down	0 0%	0 0%	0 0%	1 0%	1 1%	0 0%	1 0%	0 0%	0 0%	0 0%			3 0%
Psych	1 0%	0 0%	2 1%	0 0%	4 4%	2 1%	3 2%	0 0%	0 0%	1 0%			13 1%
Respiratory	25 20%	18 16%	16 13%	12 10%	11 11%	15 13%	13 10%	12 9%	10 7%	12 11%			144 12%
Seizures	7 5%	7 6%	2 1%	8 6%	8 8%	4 3%	10 7%	8 6%	13 10%	8 7%			75 6%
Service Call	3 2%	1 0%	3 2%	0 0%	0 0%	0 0%	0 0%	1 0%	1 0%	2 1%			11 0%
Stroke	0 0%	3 2%	2 1%	0 0%	2 2%	3 2%	2 1%	2 1%	3 2%	2 1%			19 1%
Trauma	2 1%	3 2%	4 3%	4 3%	3 3%	2 1%	2 1%	4 3%	2 1%	8 7%			34 2%
Unconscious	5 4%	6 5%	7 5%	1 0%	8 8%	9 7%	8 6%	4 3%	3 2%	1 0%			52 4%
Unknown	3 2%	0 0%	0 0%	0 0%	2 2%	0 0%	0 0%	2 1%	1 0%	0 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	5			6

Location - To Hospital	15	16	16	15	16	17	16	15	14	15			15
To Hospital - At Hospital	11	10	11	13	10	10	10	11	11	10			11
At Hospital - In Service	32	31	31	35	34	32	31	34	29	29			32
Location - At Hospital	25	25	27	26	24	25	25	26	25	24			25
Dispatch - At Hospital	32	30	33	32	31	31	32	32	30	30			31
Dispatch - In Service	59	56	59	64	59	61	57	63	58	56			59

FY-2013 YTD EMS FINANCIAL DATA

NET COLLECTIONS

YEAR	2013							
MONTH	10	11	12	1	2	3	4	5
	\$47,080.30							

YEAR				
MONTH	6	7	8	9

YTD TOTAL: \$47,080.30

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

DATE	PAYMENT
10/2/2013	\$4,891

YTD TOTAL: \$4,891
AVERAGE PYMT: \$4,258

YTD Average: 3.72%

YTD RESPONSES – TOTAL CURRENT CHARGES – BILLABLE ACCOUNTS

MONTH	YEAR	RESPONSES	GROSS CHARGES	NET CHARGES	BILLABLE
10	2013	113	\$ 155,710.87	\$141,669.08	97
YTD TOTALS:	113		\$155,710.87	\$141,669.08	97

City of La Marque

Fire Department

Month: Oct. 19th – Oct. 31st
Year: 2013

	Current Month: Oct. 19 th – Oct. 31 st 2013	Current Month/ Previous Year: October 2012	Previous two weeks: Sept. 28 th – Oct. 18th	Fiscal Year to Date: 2013-2014	Previous Year to Date: 2012-2013
Fires-	2	4	1	4	79
Overpressures/ Explosions-	0	0	0	0	2
Rescue and EMS-	50	50	56	128	1,616
Haz-Mat-	0	3	3	6	56
Good Intent-	8	1	2	13	123
False Alarm-	2	1	1	6	80
Mutual Aid Received from(FIRE)-Texas City-	0		0		
Mutual Aid Given to (FIRE)- Texas City-	0		0		
Mutual Aid Received from(EMS)- Texas City-	12		4		
Mutual Aid Given to(EMS)- Texas City-	0		5		
Mutual Aid Received from(FIRE)- Hitchcock-	0		0		
Mutual Aid Given to(FIRE)- Hitchcock-	0		0		
Mutual Aid Received from (EMS)-Hitchcock-	0		1		
Mutual Aid Given to (EMS)-Hitchcock-	0		0		
Mutual Aid Rec'd (FIRE/EMS)-City of Galv-	0		0		
Mutual Aid Given to(FIRE/EMS)- City of Galv-	0		0		
Mutual Aid Received from(FIRE)- Bayou Vista-	0		0		
Mutual Aid Given to (FIRE)- Bayou Vista-	0		0		
Mutual Aid Received from (EMS) – Bayou Vista-	0		0		
Mutual Aid Given to (EMS) – Bayou Vista-	0		0		
Mutual Aid Given (EMS) Galv Co EMS-	1		1		
Mutual Aid Rec. (EMS -Galv Co EMS-	1		0		
Mutual Aid Received (FIRE) Galv. Co. EMS	0		0		
Mutual Aid Given to (FIRE) Galv. Co. EMS–	0		0		
Mutual Aid Given to(EMS)- All Others-			0		
Mutual Aid Received from(EMS)- All Others-	1		1		

All others= Tiki Island, Dickinson, San Leon, Air Phi Medical, Galveston County Health District, etc...

La Marque Fire / Rescue

Incident Type Report (Summary)

Alarm Date Between {10/19/2013} And {10/31/2013}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
150 Outside rubbish fire, Other	1	1.51%	\$0	0.00%
151 Outside rubbish, trash or waste fire	1	1.51%	\$0	0.00%
	<u>2</u>	<u>3.03%</u>	<u>\$0</u>	<u>0.00%</u>
3 Rescue & Emergency Medical Service Incident				
300 Rescue, EMS incident, other	1	1.51%	\$0	0.00%
311 Medical assist, assist EMS crew	3	4.54%	\$0	0.00%
321 EMS call, excluding vehicle accident with	45	68.18%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	1	1.51%	\$0	0.00%
	<u>50</u>	<u>75.75%</u>	<u>\$0</u>	<u>0.00%</u>
5 Service Call				
531 Smoke or odor removal	1	1.51%	\$0	0.00%
550 Public service assistance, Other	1	1.51%	\$0	0.00%
551 Assist police or other governmental agency	1	1.51%	\$0	0.00%
554 Assist invalid	1	1.51%	\$0	0.00%
	<u>4</u>	<u>6.06%</u>	<u>\$0</u>	<u>0.00%</u>
6 Good Intent Call				
600 Good intent call, Other	3	4.54%	\$0	0.00%
611 Dispatched & cancelled en route	5	7.57%	\$0	0.00%
	<u>8</u>	<u>12.12%</u>	<u>\$0</u>	<u>0.00%</u>
7 False Alarm & False Call				
700 False alarm or false call, Other	1	1.51%	\$0	0.00%
745 Alarm system activation, no fire -	1	1.51%	\$0	0.00%
	<u>2</u>	<u>3.03%</u>	<u>\$0</u>	<u>0.00%</u>

Total Incident Count: 66

Total Est Loss:

\$0

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

PATIENT DISPOSITION BY MONTH														
Disposition	OCT 1ST	OCT 2ND	NOV 1ST	NOV 2ND	DEC	DEC	JAN	JAN	FEB	FEB	MAR	MAR	APR	APR
Encounters	112	54	107											
Transports	106	46	93											
Aeromedical	0	0	0											
Dead On Scene	1	0	1											
Refusals	5	8	13											

RESPONSE TIMES PER MONTH (minutes)														
Unit Status	OCT 1ST	OCT 2ND	NOV 1ST	NOV 2ND	DEC 1ST	DEC 2ND	JAN	JAN	FEB	FEB	MAR	MAR	APR	APR
Dispatch - Location	6	6	5											
Location - To Hospital	13	15	15											
To Hospital - At Hospital	11	10	10											
At Hospital - In Service	30	31	29											
Location - At Hospital	25	24	24											
Dispatch - At Hospital	31	30	30											
Dispatch - In Service	5	58	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	AUG	SEPT	SEPT
Encounters	123	110	124	119	111	121	109	99	112	124	58	110	55	112
Transports	111	99	102	105	90	104	100	82	99	104	51	95	52	106
Aeromedical	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Dead On Scene	2	1	2	4	4	1	0	0	2	2	0	0	1	1
Refusals	10	6	20	10	17	16	9	17	10	18	7	15	2	5
RESPONSE TIMES PER MONTH (minutes)														
Unit Status	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG 1ST	AUG 2ND	SEPT 1ST	SEPT 2ND
Dispatch - Location	5	5	5	5	5	5	5	6	6	6	6	6	5	6
Location - To Hospital	16	15	14	15	16	16	15	16	17	16	15	16	13	13
To Hospital - At Hospital	12	10	11	11	10	11	12	10	10	10	12	11	10	11
At Hospital - In Service	33	35	33	32	31	31	35	34	32	31	34	34	30	30
Location - At Hospital	26	24	24	25	25	27	26	24	25	25	25	26	24	25
Dispatch - At Hospital	32	30	30	32	30	33	32	31	31	32	32	32	30	31
Dispatch - In Service	63	62	56	59	56	59	65	59	61	57	63	62	58	59

La Marque Fire / Rescue

Unit Response Time Analysis

Alarm Date Between {10/19/2013} And {10/31/2013}

Response		Count	Percentage
Hrs	Mins		
	< 01	3	4.2%
	01	6	8.4%
	02	6	8.4%
	03	10	14.0%
	04	9	12.6%
	05	12	16.9%
	06	9	12.6%
	07	6	8.4%
	08	3	4.2%
	09	1	1.4%
	10	2	2.8%
	12	3	4.2%
	19	1	1.4%

Overall Average Response Time: 00:05:05

LIBRARY DEPARTMENT

La Marque Public Library

Report for September 26th – October 21st



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 1,802 visitors in the Library.

Our top 200 members checked out a total of 1048 items!

This month alone, patrons have saved a total of \$21,555.85 by checking out items at the LMPL!

Items

LMPL staff processed and added a total of 169 items to our collection.

Circulation Statistics

We had a total of 1304 items circulate this month! Based on our circulation stat, Tuesday was our busiest day of the week.

Currently we have a total of 521 items checked out that are not overdue items.

We had a total of 13 ILLs (Interlibrary Loans-Shipped and Received).

Online Catalog Usage

There were 547 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 713 patron log in sessions. Total computer time used by patrons was 416 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 499 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 3 adult volunteers for regular library volunteering duties. Our volunteers worked at total of 5.5 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

Five Children's Programs: Family Movie Night and Story time

Participants-58

Four Adult Programs: Drop-In Workshops and Resume Writing Class

Participants-1

The Children's Librarian visits several local childcare facilities every Wednesday to provide outreach to young children by providing interactive story time and other activities.

The Library Director attended a meeting with Ashland Industrial CAST team regarding bridging literacy between LMISD in order to gain more participation from the district and build relationships with the Library and local community groups.

Meetings Attended

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

Library Director attends regular City Staff Meetings

Library Director attended the Galveston County Library System on October 9th

Other Services Provided

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

Library Happenings

- Drop-In Workshops
 - The Library offers drop in workshops for patrons on Tuesdays from 12pm-2pm which include:
 - How to use Texshare Databases
 - How to use Overdrive
 - Microsoft Word Tips
- 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.
 - 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



1111 Bayou
La Marque, Texas 77568
409.938.9202

OFFICIALLY POSTED ON THE
WEB:
DATE: TIME:11082013 3:10PM

**ADDENDUM/ CORRECTION TO THE BACKUP
MATERIALS OF CITY COUNCIL AGENDA
FOR**

Monday, November 11, 2013 at 6:00 p.m.
1109-B Bayou Road, La Marque, Texas

8f Discussion/possible action regarding Resolution No. **R-2013-0020**, authorizing an agreement between the City of La Marque and Dow Hydrocarbons and Resources, LLC, for the construction of a twelve (12) inch pipeline route through sections of the City **(See attached for additional materials)**

9b Discussion/possible action regarding Ordinance No. **O-2013-0018**, amending the City of La Marque Fiscal Budget 2013-14 to recognize FEMA grant award for Fire use by increasing Grant Revenue account 01-3824-00-00 by \$21,090.00 and increasing appropriation Fire expenditure account 01-3040-06-00 by \$21,090. 00. **(See attached for correct Ordinance)**

City Manager Reports- Use of Force (page 333 and 336) **re-printed for clarity**

CERTIFICATION:

I hereby certify that the above notice of meeting was posted at 1109-B Bayou Road, La Marque, Texas before **6:00 p.m. on this the 8th day of November, 2013.**

Robin Eldridge, TRMC
City Clerk

RESOLUTION NO. R-2013-0020

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LA MARQUE, TEXAS, AUTHORIZING AN AGREEMENT BETWEEN THE CITY OF LA MARQUE AND DOW HYDROCARBONS AND RESOURCES, LLC, FOR THE CONSTRUCTION OF A TWELVE (12) INCH PIPELINE ROUTE THROUGH SECTIONS OF THE CITY.

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

Section 1. That the Pipeline Right-of-Way and Easement Agreement between the City of La Marque and Dow Hydrocarbons and Resources, LLC, for the construction of a twelve (12) inch pipeline route through sections of the City, a copy of which is attached hereto as Exhibit "A", is hereby authorized for execution by the Mayor and City Clerk of the City of La Marque, Texas.

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

Section 3. That this Resolution shall become effective upon its adoption.

PASSED AND APPROVED this the ____ day of _____, 2013.

CITY OF LA MARQUE, TEXAS

By: _____
Bobby Hocking, Mayor

ATTEST:

By: _____
Robin Eldridge, City Clerk

APPROVED AS TO FORM:

By: _____
Ellis J. Ortego, City Attorney



**DOW HYDROCARBONS AND RESOURCES LLC PDH1 PROJECT
PROPOSED 12" PROPANE PIPELINE**



**PROPOSAL FOR CITY OF LA MARQUE, CITY OF LA MARQUE PARKS BOARD,
AND LA MARQUE ECONOMIC DEVELOPMENT CORPORATION**

Wood Group Mustang (WGM) is pleased to submit this proposal for pipeline permits and easements across certain lands owned or operated by various arms of the City of La Marque.

PROJECT OVERVIEW:

Wood Group Mustang (WGM), on behalf of Dow Hydrocarbons and Resources LLC (DHRLLC), is acquiring right-of-way for the construction and operation one 12-Inch (12") Propane pipeline within the City of La Marque and crossing land owned and/or maintained by the City of La Marque, City of La Marque Parks Board, and La Marque Economic Development Corporation (LMEDC). In addition, WGM and DHRLLC are requesting an option for a second 12-Inch (12") Ethane pipeline to be constructed in the same easement within 3 years.

Both pipelines will be within an existing pipeline corridor and each proposed pipeline will be offset from the pipeline it parallels by 5-feet (5'). The pipelines will transport product to the Dow storage facility near Clute, Texas from Texas City and Mont Belvieu respectively.

PROPOSAL:

Highland Bayou Park

WGM and DHRLLC propose acquiring a 30 feet (30') single line pipeline easement, together with an option for a second pipeline, for a distance of **168.16 rods** with a payment of **\$450.00/rod** for a total compensation of **\$75,672**. DHRLLC will pay a like amount should it choose to exercise the option for the second pipeline.

In addition, DHRLLC has agreed to make a donation to the Parks Board in the amount of **\$25,000**. DHRLLC understands that it has a vested interest in a long term relationship with the City of La Marque and commits to being a good neighbor and steward of the community.



City Streets

WGM and DHRLLC are seeking permit approvals for multiple City of La Marque streets, mostly un-platted and undeveloped. City Permit Application and Pipeline Checklist has been reviewed and completed and DHRLLC has agreed to pay the fees as described on the City of La Marque Pipeline Checklist.

Economic Development Corporation

WGM and DHRLLC propose acquiring a 30 feet (30') single line pipeline easement, together with an option for a second pipeline, for a distance of **53.59 rods** with a payment of **\$700.00/rod** for a total compensation of **\$37,513**. DHRLLC will pay a like amount should it choose to exercise the option for the second pipeline.

PIPELINE SAFETY:

Dow Hydrocarbons and Resources LLC has always maintained a good pipeline safety record. Dow's pipeline operations are monitored 24 hours a day by the Dow Houston Product Control Center. The pipeline system is patrolled on a daily basis and aerial surveillance and ground patrol are utilized to monitor the right of ways and to stay aware of any nearby construction and excavation activities. Pipeline emergency drills are conducted annually by Dow's pipeline safety teams. Every two years Dow performs pipeline evaluations and mails notifications to landowners located near Dow's pipelines. To learn more about Dow's pipeline safety please visit: www.DowGulfCoastPipelineSafety.com.

To illuminate the proposal and route through La Marque, we are providing the following materials for your consideration:

Aerial of PDH1 pipeline route through the City of La Marque city limits
Certificate of Insurance
License and Permit Bond
City of La Marque Pipeline Ordinance
City of La Marque Pipeline Checklist
Pipeline Design Data Sheet
Approval Letter from Galveston County Drainage District Number Two
Easement and Plats concerning City of La Marque Parks Land
Payment Calculation Sheet for City of La Marque Parks Land
Easement and Plats concerning La Marque Economic Development Corporation
Payment Calculation Sheet for La Marque Economic Development Corporation
Pipeline Permit Application for City of La Marque permit crossing
Plan and Profile drawings for each City of La Marque permit crossing
Environmental Study conducted over affected land
Storm Water Pollution Prevention Plan



Dow Hydrocarbons and Resources LLC

A Subsidiary of The Dow Chemical Company

P O Box 4286

Houston, TX 77210-4286

1254 Enclave Parkway

Houston, TX 77077-1607

City of La Marque Parks
1111 Bayou Road
La Marque, Texas 77568

RE: Pipeline Easement and Right of Way Agreement
Galveston County, Texas
Dow Gulfstream MSP PDH1 12" Propane Pipeline Project
Tract No: TX-GV-19780-100.00; TX-GV-19780-101.00; TX-GV-19780-103.00;

City of La Marque Parks:

As you recall, City of La Marque executed a Pipeline Right-of-Way and Easement ("Easement") in favor of Dow Hydrocarbons and Resources LLC ("DHR LLC") on _____ granting DHR LLC the right to lay a pipeline. This Letter Agreement is to memorialize the City of La Marque and DHR LLC's agreement to pay \$450 per rod for the pipeline. In addition, Dow has agreed to make a donation to the La Marque Park in the amount of \$37,513. A provision of the Easement grants DHR LLC the option to install an additional pipeline at the same price as the first pipeline. If and when DHR LLC chooses to exercise this option, DHR LLC will pay \$450 per rod for the additional pipeline.

This Letter Agreement binds and inures to the benefit the City of La Marque and DHR LLC, and their respective heirs, personal representatives and successors.

Please acknowledge your acceptance and agreement by signing in the space provided below and returning one executed copy to me.

Sincerely,

L.A. Simper
Dow Hydrocarbons and Resources LLC

cc: File

Accepted and Agreed to on _____, 2013.

By: _____

Print Name: _____

Title: _____

ORDINANCE NO. O-2013-0018

AN ORDINANCE AMENDING THE CITY OF LA MARQUE 2013-14 BUDGET BY INCREASING APPROPRIATIONS OF TWENTY ONE THOUSAND NINETY DOLLARS (\$21,090) TO ACCOUNT 01-3040-06-00 FOR FIRE EQUIPMENT REPAIRS AND MAINTENANCE AND INCREASING GRANT REVENUE OF TWENTY ONE THOUSAND NINETY DOLLARS (\$21,090) TO ACCOUNT 01-3824-00-00.

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

Section 1. That the City of La Marque 2013-14 Fiscal Year Budget is hereby amended by increasing account 01-3040-06-00 and 01-3824-00-00 herein by reference.

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

PASSED and APPROVED on first reading on the _____ day of _____ 2013.

PASSED and APPROVED on second and final reading on the ____ day of _____ 2013.

Bobby Hocking, Mayor
City of La Marque, Texas

APPROVED AS TO FORM:

Ellis J. Ortego, City Attorney

ATTEST:

Robin Eldridge, TRMC

Chain of Command Review

1. WAS REPORTED USE OF DEFENSIVE ACTION JUSTIFIED? ☒ YES ☐ NO

Shift Leader's Name Sgt. M. Crevens Signature Sgt. M. Crevens Date 9-14-13

Comments: SUBJECT RESISTED OFFICER DURING COURSE OF A LAWFUL ARREST.
SEE OFFENSE REPORT # 13-002041. M#15

2. WAS REPORTED USE OF DEFENSIVE ACTION JUSTIFIED? ☒ YES ☐ NO

Applicable Division Cdr's Name ~~LT. K. JACKSON~~ Signature [Signature] Date 10/11/13

Comments:

3. WAS REPORTED USE OF DEFENSIVE ACTION JUSTIFIED? ☒ YES ☐ NO

OPR Name C. Waggoner Signature [Signature] Date 10/11/13 Manager's

Comments:

Review by Chief of Police

Comments:

Actions taken by Officer appear to be
aligned w/ LMPD System.
Chief of Police Name [Signature] Signature [Signature] Date 10-16-13

Chain of Command Review

1. WAS REPORTED USE OF DEFENSIVE ACTION JUSTIFIED? ☒ YES ☐ NO

Shift Leader's Name Gilberto Rodriguez Signature [Signature] Date 9-27-13

Comments:

2. WAS REPORTED USE OF DEFENSIVE ACTION JUSTIFIED? ☒ YES ☐ NO

Applicable Division Cdr's Name Lt. K. Jackson Signature [Signature] Date 10/11/13

Comments:

3. WAS REPORTED USE OF DEFENSIVE ACTION JUSTIFIED? ☒ YES ☐ NO

OPR Name [Signature] Signature [Signature] Date 10/11/13 Manager's

Comments: Took appropriate action necessary for officer safety

Comments: Review by Chief of Police
Actions taken by Officer appear to be aligned w/ WDD System

Chief of Police Name Randall Argy Signature [Signature] Date 10-16-13

November 11, 2013

City of La Marque
1500 Municipal Dr
La Marque, TX 77568

**RE: Dow Hydrocarbons and Resources LLC
Gulfstream MSP PDH1 Project
Galveston County, Texas**

City of La Marque:

Dow Hydrocarbons and Resources LLC ("DHRLLC"), has respectfully submitted a petition to construct and operate a 12-Inch (12") pipeline, across a portion of Highlands Bayou Park, La Marque Economic Development Corporation, and the City of La Marque. To accompany that submittal, DHRLLC is pleased to make the following payments, donation, and contributions to the City of La Marque, City of La Marque Parks, and La Marque Economic Development Corporation.

City of La Marque

-La Marque Cemetery Fence: \$37,000
-City of La Marque Donation: Walk/Jog Trail
-City of La Marque Bayou Fest: \$5,000
-La Marque Council District Parks: \$3,000
-50th Anniversary Flag: \$350
-La Marque Permit Fees Per City Ordinance: \$230
-La Marque Annual Permit Fees Per City Ordinance: \$200
SubTotal: \$45,780

La Marque Economic Development

-La Marque Economic Development ROW Cost: \$37,513
SubTotal: \$37,513

City of La Marque Parks

-Highland Bayou Park ROW Cost: \$75,672
-La Marque Parks Donation: \$37,513
SubTotal: \$113,185

Sincerely,
Wood Group Mustang Inc.,

Denealo Negual

Denealo Negual
Senior Right-of-Way Specialist

Mustang Engineers and Constructors, L.P.
16001 Park Ten Place
Houston, TX 77084
Tel: (713) 215-8000 Fax: (713) 215-8506

Linebarger Activity Report

Number Cases Cleared	Dollar Value Cases Cleared Includes 30% fee	Number Cases Cleared Collected	Amount Cash Collected Includes 30% fee	Total Non-Cash Jail Time Credit Includes 30% fee	Collection Fee Amount Remitted to LB	Amount Kept by City
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May	63	\$ 23,559.52	24	\$ 8,096.32	\$ 14,242.50	\$ 2,018.30	\$ 6,078.02
June	96	\$ 27,141.31	39	\$ 13,848.61	\$ 13,292.70	\$ 2,965.22	\$ 10,883.39
July	127	\$ 31,030.22	28	\$ 8,711.58	\$ 22,318.64	\$ 1,775.20	\$ 6,936.38
August	141	\$ 35,957.63	60	\$ 18,671.13	\$ 17,286.50	\$ 3,927.99	\$ 14,743.14
September	122	\$ 39,559.30	43	\$ 12,711.20	\$ 26,848.10	\$ 2,775.65	\$ 9,935.55
October	125	\$ 40,578.06	55	\$ 17,038.96	\$ 23,539.10	\$ 3,860.38	\$ 13,178.58
November							
December							
TOTALS	674	\$ 197,826.04	249	\$ 79,077.80	\$ 117,527.54	\$ 17,322.74	\$ 61,755.06