

**NOTICE OF LA MARQUE
CITY COUNCIL
WORKSHOP
BY TELEPHONE CONFERENCE**

In accordance with order of the Office of the Governor issued March 16, 2020, the La Marque City Council will conduct a Workshop on **Monday, March 8, 2021 beginning at 6:00 PM by telephone and video conference** in order to advance the public health goal of limiting face-to-face meetings to slow the spread of the Coronavirus/COVID-19. This Notice, the meeting agenda, and the agenda packet can be found online at:

<https://ci.la-marque.tx.us/AgendaCenter>

THERE WILL BE NO PUBLIC ACCESS TO CITY HALL DURING THE MEETING.

The public will be permitted to offer public comments telephonically as provided below and as permitted by the Mayor during the meeting. A recording of the telephonic meeting will be made and will be available to the public in accordance with the Open Meetings Act upon written request.

THE PUBLIC TOLL-FREE DIAL-IN NUMBER TO PARTICIPATE IN THE MEETING IS:

1 (346) 248-7799

ONCE YOU ARE CONNECTED, YOU MUST ENTER THE FOLLOWING:

Meeting ID: 92493940502

Press *6 to mute or unmute your phone line. You may also connect to the meeting on your smartphone, tablet or computer by going to the following internet address:

<https://zoom.us/j/92493940502>

Once you are on the website, you may need to enter the following:

Meeting ID: 924 9394 0502

If you require accommodation to participate in this meeting, contact the City Clerk at 409-938-9259 or cityclerk@cityoflamarque.org at least 48 hours prior to the meeting start time.



1111 Bayou Road
La Marque, Texas
409-938-9202

Mayor - Keith Bell
Vacant - District A

Councilmember Robert Michetich - District C
Councilwoman Casey McAuliffe - District D

Councilmember Joe Compian - District B

ORDINANCE NO. O-2021-0005
RESOLUTION NO. R-2021-0008

**CITY OF LA MARQUE
CITY COUNCIL
WORKSHOP AGENDA
of
MARCH 8, 2021**

Notice is hereby given that the City Council of the City of La Marque, Texas will conduct a Workshop via telephone/video conference hosted through Zoom as provided in the attached notice on Monday, March 8, 2021 beginning at 6:00 p.m. for the purpose of considering the following agenda:

(1) CALL MEETING TO ORDER

(2) ROLL CALL

(3) CITIZENS PARTICIPATION (Limited to three minutes per person)

Comments from the public (at this time, any person with city-related business who has signed up may speak to Council on a specific agenda item (limited to three (3) minutes.) In compliance with Texas Open Meeting Act, the City 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.

(4) NEW BUSINESS

- a. Discussion relating to adopting Resolution No. **R-2021-0007**, ordering the General Election to be held May 1, 2021, to elect one (1) Mayor; (1) Councilmember for District "A"; and one (1) Councilmember for District "C", each for a three (3) year term – Mayor Bell
- b. Discussion relating to adopting Resolution No. **R-2021-0008**, designating the official mailing address and e-mail address for public information requests – City Clerk R. Eldridge
- c. Discussion relating to adopting Ordinance No. **O-2021-0004**, amending City Code Section 2.9, "Establishing a Policy for Appointments to Boards,

Commissions and Committees”, and assigning the Mayor to the La Marque Economic Development Corporation Board as an ex-officio non-voting member – Mayor Bell THIS IS THE FIRST READING

- d. Discussion relating to adopting Ordinance No. **O-2021-0005**, prescribing the type of notice to be given for public hearings on large scale updates and corrections to the City’s Zoning Map - Development Services D. Purnell THIS IS THE FIRST READING
- e. Discussion relating to the Juvenile Curfew Ordinance report for calendar year 2020. This is presented in compliance with La Marque Code of Ordinances, Section 44-2, Curfew for Minors, Subsection (i), Reporting – Police Chief K. Jackson
- f. Discussion relating to TIRZ 2 status report – Finance Director S. Kou
- g. Discussion relating to emergency expenditures for costs involved in emergency sanitary sewer rehabilitation caused by winter storm Uri, in the amount of \$253,321.25, and report of in-process repairs on the wastewater treatment plant and various water lines – Public Services C. Cary

(5) ADJOURNMENT

CERTIFICATION:

I hereby certify that the above notice of meeting was posted at 1109-B Bayou Road, La Marque, Texas on or before March 5, 2021 before 5:30 p.m.

Robin Eldridge, TRMC
City Clerk

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



CITY COUNCIL AGENDA FORM

Meeting Date: March 8, 2021

Prepared by: Robin Eldridge

Agenda item: 4a

Reviewed by: Charlene Warren

Charles Jackson

Department: City Clerk

AGENDA ITEM DESCRIPTION: Discussion relating to adopting Resolution No. **R-2021-0007**, ordering the General Election to be held May 1, 2021, to elect one (1) Mayor; (1) Councilmember for District "A"; and one (1) Councilmember for District "C", each for a three (3) year term

☒

ATTACHMENTS FOR REFERENCE

1. Resolution - including polling locations
2. Positions as they will appear on the ballot

STAFF BRIEFING:

- After the filing date for citizens wishing to be placed on the ballot in the next Municipal election, there were eight applications in all submitted

HISTORY:

- Members of City Council including Mayor are elected for a three-year term with no term limitations
- The positions of Mayor, Councilmember District "A" and Councilmember District "C" are on the ballot in the upcoming Municipal Election

TARGET IMPLEMENTATION: March 8, 2021

SIGNIFICANT ACTION DATES:

January 11, 2021 - Resolution adopted calling for the City of La Marque's General Election and to contract with Galveston County to conduct the General Election and Run-off (if needed)

February 12, 2021 - Last day for filing for a place on the ballot

February 19, 2021 - Last day for a candidate to withdraw from being placed on the ballot

February 19, 2021 - Drawing for a place on the ballot was held

April 19, 2021 - First day for Early Voting by personal appearance

April 27, 2021 - Last day for Early Voting by personal appearance

May 1, 2021 - Election Day



CITY COUNCIL AGENDA FORM

ACTION:

- | | |
|--|--|
| ☐ Ordinance | ☒ Resolution |
| ☐ Special Presentation | ☐ Proclamation |
| ☐ Finance Report | ☐ Public Hearing |
| ☐ Other | |
| ☒ Mark if this item does not conflict with any Resolution, Ordinance or City Charter, policies, procedures | |

Cost Details:

Budgeted	\$25,500.00
Actual Bid	N/A
Estimated Expenditure	
Acct. Name(s)	Election Costs
Line Item #	01-4021-07-00
Other Funding	N/A

STAFF'S RECOMMENDATION: Recommend to adopt Resolution No. **R-2021-0007**, ordering the General Election to be held May 1, 2021, to elect one (1) Mayor; one (1) Councilmember for District "A" and one (1) Councilmember for District "C", each for a three (3) year term

FISCAL IMPACT:

- This amount will depend on how many entities will be having an election, after the filing period ends
- Some entities may be able to cancel their elections
- The cost is split between the County and the entities that will be holding their elections

RESOLUTION NO. R-2021-0007

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LA MARQUE, TEXAS, ORDERING THE GENERAL ELECTION TO BE HELD ON MAY 1, 2021 AND ADMINISTERED BY THE GALVESTON COUNTY ELECTIONS ADMINISTRATOR, FOR THE PURPOSE OF ELECTING THE POSITION OF ONE (1) MAYOR; ONE (1) COUNCILMEMBER (DISTRICT "A"); AND ONE (1) COUNCILMEMBER (DISTRICT "C"), TO THE LA MARQUE CITY COUNCIL FOR A THREE (3) YEAR TERM; ESTABLISHING POLLING LOCATIONS; ESTABLISHING A RUN-OFF ELECTION DATE, IF NECESSARY; ORDERING NOTICES OF ELECTION TO BE GIVEN AS PRESCRIBED BY LAW IN CONNECTION WITH SUCH ELECTION

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

Section 1. An election is hereby ordered to be held on May 1, 2021, for the purpose of electing one (1) Mayor; one (1) Councilmember from City Council District "A" and one (1) Councilmember from City Council District "C".

Section 2. EARLY VOTING by personal appearance will begin on Monday, April 19, 2021 through Friday, April 23, 2021, polls being open from 8:00 a.m. to 5:00 p.m. and continuing on Monday, April 26, 2021 and Tuesday, April 27, 2021.

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

Applications for ballots by mail must be received no later than the close of business on Tuesday, April 20, 2021. Applications must be sent to:

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

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

Section 3. EARLY VOTING polling places where qualified voters shall cast ballots in the 2021 General Municipal Election are as attached in Exhibit "A".

Section 4. ELECTION DAY polling places where qualified voters shall cast ballots in the 2021 General Municipal Election are as attached in Exhibit "B".

Section 5. The City Clerk is hereby authorized and directed to publish and/or post, in the time and manner prescribed by law, all notices required to be so published and/or posted in connection with the conduct of this election. Galveston County Election Officer shall designate the election judges for the election. The election, including

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

Section 6. According to the City of La Marque Charter, elections are by “majority” vote. If no candidate receives a majority of all votes (50.1 %), a Runoff Election is required to be held between the two candidates with the highest number of votes in District “A”.

Section 7. According to our Election Contract with Galveston County, the date for the Run-Off Election, if necessary, shall be held on Saturday, June 19, 2021.

PASSED, APPROVED AND ADOPTED by City Council of the City of La Marque this the _____ day of March 2021.

CITY OF LA MARQUE, TEXAS

Keith Bell, Mayor

ATTEST:

Robin Eldridge, TRMC, City Clerk

APPROVED AS TO FORM:

Derra Leigh Purnell, City Attorney



CITY COUNCIL AGENDA FORM

Meeting Date: March 8, 2021

Agenda item: **4b**

Prepared by: Robin Eldridge

Reviewed by: *Charlene Warren*

Charles Jackson

Department: City Clerk

AGENDA ITEM DESCRIPTION: Discussion relating to adopting Resolution No. **R-2021-0008**, designating the official mailing address and e-mail address for public information requests

☒

ATTACHMENTS FOR REFERENCE

1. Resolution
2. Attorney General Public Information Request Form

STAFF BRIEFING:

- The City Clerk's office has seen a higher volume than usual of public information requests
- With the higher volume of requests, it is important that requests be received timely by the City Clerk to allow quick and thorough processing of these requests
- Designating an official mailing address and e-mail address for public information requests centralizes all requests and makes sure the City Clerk is notified timely of any request
- The City website will be updated to reflect the designations and to provide the public information request form created by the Attorney General for anyone that chooses to use the form
- The Attorney General's form may provide for potentially faster and more efficient processing of requests, but is not required to be used for a request to be submitted

HISTORY: N/A

TARGET IMPLEMENTATION: March 8, 2021

SIGNIFICANT ACTION DATES: N/A

ACTION:

Cost Details:	
Budgeted	N/A
Actual Bid	N/A
Estimated Expenditure	N/A
Acct. Name(s)	N/A
Line Item#	N/A



CITY COUNCIL AGENDA FORM

- | | |
|--|--|
| ☐ Ordinance | ☒ Resolution |
| ☐ Special Presentation | ☐ Proclamation |
| ☐ Finance Report | ☐ Public Hearing |
| ☐ Other - Discussion only | |
| ☒ Mark if this item does not conflict with any Resolution, Ordinance or City Charter, policies, procedures | |

Other Funding

N/A

STAFF'S RECOMMENDATION: Recommend to adopt Resolution No. **R-2021-0008**, designating the official mailing address and e-mail address for public information requests

FISCAL IMPACT: N/A

RESOLUTION NO. R-2021-0008

A RESOLUTION OF THE CITY COUNCIL OF LA MARQUE, TEXAS, DESIGNATING THE OFFICIAL MAILING ADDRESS AND E-MAIL ADDRESS FOR PUBLIC INFORMATION REQUESTS

WHEREAS, the City of La Marque is governed by Chapter 552 of the Texas Government Code; and

WHEREAS, by enacting SB 944 (86th legislative regular session, 2019), the Texas Legislature enacted Section 552.234, Texas Government Code, which allows a governmental body to designate one electronic mail address and one mailing address for receiving written requests for public information; and

WHEREAS, the Attorney General created a public information request form that provides the requestor the option of excluding from a request information that the governmental body determines is confidential or subject to an exception to disclosure that the governmental body would assert if the information were subject to the request; and

WHEREAS, provided the governmental body allows requestors to use the form described above, the governmental body shall post the form on its website;

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

Section 1. Designation of Mailing Address: Any request for public information submitted by mail or hand delivered shall be submitted to:

City Clerk, City of La Marque
1111 Bayou Road
La Marque, Texas 77568

Section 2. Designation of E-Mail Address: Any request for public information submitted by electronic mail shall be submitted to: cityclerk@cityoflamarque.org.

Section 3. City website update: The City website shall be updated to reflect the designations made by this resolution, and to provide a link to the public information request form created by the Attorney General.

PASSED, APPROVED AND RESOLVED on this the ____ day of _____, 2021.

CITY OF LA MARQUE, TEXAS

Keith Bell, Mayor

ATTEST:

Robin Eldridge, City Clerk

APPROVED AS TO FORM:

Derra Leigh Purnell, City Attorney



CITY COUNCIL AGENDA FORM

Meeting Date: March 8, 2021

Agenda item: **4c**

Prepared by: Robin Eldridge

Reviewed by: *Charlene Warren*

Charles Jackson

Department: Mayor K. Bell

AGENDA ITEM DESCRIPTION: Discussion relating to adopting Ordinance No. **O-2021-0004**, amending City Code Section 2.9, "Establishing a Policy for Appointments to Boards, Commissions and Committees", and assigning the Mayor to the La Marque Economic Development Corporation Board as an ex-officio non-voting member **THIS IS THE FIRST READING**

X

ATTACHMENTS FOR REFERENCE

1. Redlined Ordinance
2. Clean Copy of Ordinance

STAFF BRIEFING:

- Resolution No. 1032 was adopted in 2006, to help Council establish criteria for appointing members to Boards and Commissions
- Each individual Board and Commission has an ordinance that created each Board or Commission
- Then-City Attorney Ortego made necessary changes to the draft Ordinance that was brought before City Council on November 12, 2018
- First reading with changes went before City Council on December 10, 2018, which Council passed, with a few more changes
- Mayor Bell requested this ordinance be returned for discussion
- Council provided direction to staff regarding a draft amendment on February 8, 2021

HISTORY:

- Historically, appointments were made in accordance with Resolution No. 1032
- Discussions led to the drafting of an ordinance that would establish more clearly defined guidelines
- Changes have been made to the first draft ordinance
- Then-City Attorney Ortego reviewed and made the changes as Council proposed

TARGET IMPLEMENTATION: Second and Final Reading

SIGNIFICANT ACTION DATES:

6/4/2018 - Proposed changes to the appointment process were briefly discussed at the Council Retreat

9/10/2018 - Then-City Attorney Ortego was asked to draw up an ordinance with the Council's input from the Workshop

11/12/2018 - City Council discussed a proposed Ordinance and asked for a few changes to be made and then brought back at the next City Council meeting

12/10/2018 - City Council passed the ordinance on the first reading, with a few more changes



CITY COUNCIL AGENDA FORM

1/14/2019 – City Council passed the ordinance on the second and final reading

2/8/2021 – City Council discussed possible revisions; to return at March 2021 regular meeting

ACTION

- | | |
|--|---|
| ☒ Ordinance | ☐ Resolution |
| ☐ Special Presentation | ☐ Proclamation |
| ☐ Finance Report | ☐ Public Hearing |
| ☐ Other – Discussion only | |
| ☒ Mark if this item does not conflict with any Resolution, Ordinance or City Charter, policies, procedures | |

Cost Details:	
Budgeted	N/A
Actual Bid	N/A
Estimated Expenditure	N/A
Acct. Name(s)	N/A
Line Item#	N/A
Other Funding	N/A

STAFF'S RECOMMENDATION: None

FISCAL IMPACT: N/A

ORDINANCE NO. 0 -2021-0004

Deleted: ##

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LA MARQUE, TEXAS, AMENDING SECTION 2.9, "ESTABLISHING A POLICY FOR APPOINTMENTS TO BOARDS, COMMISSIONS AND COMMITTEES" OF THE CITY OF LA MARQUE CODE OF ORDINANCES; AND PROVIDING AN EFFECTIVE DATE.

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

Section 1. That Section 2.9, Establishing a policy for appointments to boards, commissions and committees," of Article I, "In General," of Chapter 2, "Administration", of the City of La Marque Code of Ordinances is hereby amended to read as follows:

"Sec. 2-9. - Establishing a policy for appointments to boards, commissions and committees.

- (a) *Scope of this policy.* 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 (See Sec. 14.280)

Keep La Marque Beautiful Commission (See Sec. 35-45)

La Marque Economic Development Corporation

Library Advisory Board (See Sec. 2.37)

Civil Service Commission (See Sec. 2.306)

La Marque Cemetery Board (See Sec. 2.312)

Parks Board (See Sec. 2.209)

Planning and Zoning Board (See Sec. 71.24)

Board of Adjustments (See Sec. 71.25)

- (b) *Initial assignments of positions and changes.*

- (1) Each member 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 hereto and made a part hereof by reference. The "city council" as used herein shall also include the position of mayor.
- (2) 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.

(c) *Nominations and appointments.*

(1) *Notice.* Ninety 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. A copy of the notice shall be provided to all members of the city council at the same time. Further, the City Clerk shall notify the current committee member ninety days prior to the expiration of their appointed term and request the member complete a new application if they desire to continue serving in the same capacity for an additional term. The City Clerk shall provide a copy of the committee member's application, response, or lack thereof, to the council member whose district is assigned the position in question within 30 days of making the request to the committee member.

(2) *Nominations.* A council member shall have 60 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 60 days. The nominating council member shall provide, along with the name, the address, telephone numbers 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 60 days following the date of the notice or, in the case of expiring terms, 60 days prior to the term expires, nominations from any council member may be submitted for consideration before or during the meeting which appointments are to be considered.

(3) *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 30 days of notice to council members. Appointments are made with a majority vote of council attending a meeting.

(4) *Committee chair responsibilities.* It shall be the responsibility of the chairperson 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.

(d) *Residency requirement.* All newly appointed committee members must be a resident of the City of La Marque at the time of appointment and shall remain residents during their term; provided, however, Planning and Zoning Commissioners shall not be subject to this requirement, but shall comply with Section 71-24 of the City Code. Committee nominees shall submit an application prior to being

appointed or reappointed to a committee and shall certify they are a resident of the City of La Marque on their committee appointment application. "Resident" as used in this Section 2.9 shall mean "currently owning or leasing under a written contract a dwelling unit located within the City of La Marque city limits having active electricity and water utility service." The City Council, or the City Manager upon receipt of a written complaint, may require any committee member to provide proof of residency in the form of: (i) ownership or lease documents, and (ii) copies of active utility accounts; provided, however, no committee member shall be required to provide proof of residency more than three times during the same term, or twice per twelve-month period for any term longer than two years. Non-resident members as of January 14, 2019 may serve out their term and be reappointed to the same board for one additional term provided the member is in good standing with the city. A non-resident may be appointed to serve a one-year term as an ex-officio non-voting member with unanimous approval of council.

Deleted: Current n

Deleted:

(e) **Term limits.** All newly appointed committee members, except a member of the economic development board, may serve only three consecutive two-year terms. Newly appointed economic development board members are limited to two consecutive six-year terms. Current members may serve out their terms.

(f) **Absences.** Any committee member cannot miss three consecutive meetings without stating a reason in advance of the meeting. The committee members present must approve the reason for it to be legitimate. Three unexcused consecutive absences shall automatically remove the member. Four unexcused absences within a twelve-month period shall cause automatic removal of the Member, subject to appeal to city council.

(g) **Committee membership limits.** A person can serve on only one committee at a time but may also serve as an alternate member of another committee. Current members serving on multiple boards as of January 14, 2019 will be allowed to complete current terms for each board served. For appointments to preferred board, members must declare to city which multiple boards will be dropped upon completion of term.

(h) **Alternates.** Notwithstanding any other provision of this chapter to the contrary, each Council member may nominate one alternate committee member for each committee member position they are assigned; provided, however, alternates to the Planning and Zoning Commission and Board of Adjustment shall be appointed in accordance with Chapter 71 of the City Code, and alternates to the Building and Standards Commission shall be appointed in accordance with Chapter 14 of the City Code.

Deleted:

Section 2. Effective Date and Publishing. This ordinance shall be effective immediately, except where a later date is expressly provided, upon adoption on second and/or final reading after publication and hearing, as provided in Sections 2.17-2.19 of the Charter of the City of La Marque, and publication in accordance with Section 52.013 of the Texas Local Government Code.

Section 3. Conflict and Repeal. This ordinance is intended to be cumulative and shall not repeal any previous ordinances except to the extent of an irreconcilable conflict.

Section 4. Severability. In the event any clause, phrase provision, sentence, or part of this ordinance or the application of the same to any person or circumstance shall for any reason be adjudged invalid or held unconstitutional by a court of competent jurisdiction, it shall not affect, impair, or invalidate this ordinance as a whole or any part of the same, notwithstanding the omission of any such part thus declared to be invalid or unconstitutional, whether there be one or more parts.

PASSED, APPROVED, AND ADOPTED on First Reading this ____ day of _____ 2021; and PASSED, APPROVED, AND ADOPTED on Second and Final Reading this ____ day of _____ 2021.

CITY OF LA MARQUE, TEXAS:

Keith Bell, Mayor

ATTEST:

Robin Eldridge, TRMC, City Clerk

APPROVED AS TO FORM:

Derra Leigh Purnell, City Attorney

ORDINANCE NO. 0 -2021-00##

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LA MARQUE, TEXAS, AMENDING SECTION 2.9, "ESTABLISHING A POLICY FOR APPOINTMENTS TO BOARDS, COMMISSIONS AND COMMITTEES" OF THE CITY OF LA MARQUE CODE OF ORDINANCES; AND PROVIDING AN EFFECTIVE DATE.

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

Section 1. That Section 2.9, Establishing a policy for appointments to boards, commissions and committees," of Article I, "In General," of Chapter 2, "Administration", of the City of La Marque Code of Ordinances is hereby amended to read as follows:

"Sec. 2-9. - Establishing a policy for appointments to boards, commissions and committees.

(a) *Scope of this policy.* 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 (See Sec. 14.280)

Keep La Marque Beautiful Commission (See Sec. 35-45)

La Marque Economic Development Corporation

Library Advisory Board (See Sec. 2.37)

Civil Service Commission (See Sec. 2.306)

La Marque Cemetery Board (See Sec. 2.312)

Parks Board (See Sec. 2.209)

Planning and Zoning Board (See Sec. 71.24)

Board of Adjustments (See Sec. 71.25)

(b) *Initial assignments of positions and changes.*

(1) Each member 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 hereto and made a part hereof by reference. The "city council" as used herein shall also include the position of mayor.

(2) 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.

(c) *Nominations and appointments.*

- (1) *Notice.* Ninety 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. A copy of the notice shall be provided to all members of the city council at the same time. Further, the City Clerk shall notify the current committee member ninety days prior to the expiration of their appointed term and request the member complete a new application if they desire to continue serving in the same capacity for an additional term. The City Clerk shall provide a copy of the committee member's application, response, or lack thereof, to the council member whose district is assigned the position in question within 30 days of making the request to the committee member.
 - (2) *Nominations.* A council member shall have 60 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 60 days. The nominating council member shall provide, along with the name, the address, telephone numbers 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 60 days following the date of the notice or, in the case of expiring terms, 60 days prior to the term expires, nominations from any council member may be submitted for consideration before or during the meeting which appointments are to be considered.
 - (3) *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 30 days of notice to council members. Appointments are made with a majority vote of council attending a meeting.
 - (4) *Committee chair responsibilities.* It shall be the responsibility of the chairperson 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.
- (d) *Residency requirement.* All newly appointed committee members must be a resident of the City of La Marque at the time of appointment and shall remain residents during their term; provided, however, Planning and Zoning Commissioners shall not be subject to this requirement, but shall comply with Section 71-24 of the City Code. Committee nominees shall submit an application prior to being

appointed or reappointed to a committee and shall certify they are a resident of the City of La Marque on their committee appointment application. "Resident" as used in this Section 2.9 shall mean "currently owning or leasing under a written contract a dwelling unit located within the City of La Marque city limits having active electricity and water utility service." The City Council, or the City Manager upon receipt of a written complaint, may require any committee member to provide proof of residency in the form of: (i) ownership or lease documents, and (ii) copies of active utility accounts; provided, however, no committee member shall be required to provide proof of residency more than three times during the same term, or twice per twelve-month period for any term longer than two years. Non-resident members as of January 14, 2019 may serve out their term and be reappointed to the same board for one additional term provided the member is in good standing with the city. A non-resident may be appointed to serve a one-year term as an ex-officio non-voting member with unanimous approval of council.

- (e) *Term limits.* All newly appointed committee members, except a member of the economic development board, may serve only three consecutive two-year terms. Newly appointed economic development board members are limited to two consecutive six-year terms. Current members may serve out their terms.
- (f) *Absences.* Any committee member cannot miss three consecutive meetings without stating a reason in advance of the meeting. The committee members present must approve the reason for it to be legitimate. Three unexcused consecutive absences shall automatically remove the member. Four unexcused absences within a twelve-month period shall cause automatic removal of the Member, subject to appeal to city council.
- (g) *Committee membership limits.* A person can serve on only one committee at a time but may also serve as an alternate member of another committee. Current members serving on multiple boards as of January 14, 2019 will be allowed to complete current terms for each board served. For appointments to preferred board, members must declare to city which multiple boards will be dropped upon completion of term.
- (h) *Alternates.* Notwithstanding any other provision of this chapter to the contrary, each Council member may nominate one alternate committee member for each committee member position they are assigned; provided, however, alternates to the Planning and Zoning Commission and Board of Adjustment shall be appointed in accordance with Chapter 71 of the City Code, and alternates to the Building and Standards Commission shall be appointed in accordance with Chapter 14 of the City Code."

Section 2. Effective Date and Publishing. This ordinance shall be effective immediately, except where a later date is expressly provided, upon adoption on second and/or final reading after publication and hearing, as provided in Sections 2.17-2.19 of the Charter of the City of La Marque, and publication in accordance with Section 52.013 of the Texas Local Government Code.

Section 3. Conflict and Repeal. This ordinance is intended to be cumulative and shall not repeal any previous ordinances except to the extent of an irreconcilable conflict.

Section 4. Severability. In the event any clause, phrase provision, sentence, or part of this ordinance or the application of the same to any person or circumstance shall for any reason be adjudged invalid or held unconstitutional by a court of competent jurisdiction, it shall not affect, impair, or invalidate this ordinance as a whole or any part of the same, notwithstanding the omission of any such part thus declared to be invalid or unconstitutional, whether there be one or more parts.

PASSED, APPROVED, AND ADOPTED on First Reading this ____ day of _____ 2021; and PASSED, APPROVED, AND ADOPTED on Second and Final Reading this ____ day of _____ 2021.

CITY OF LA MARQUE, TEXAS:

Keith Bell, Mayor

ATTEST:

Robin Eldridge, TRMC, City Clerk

APPROVED AS TO FORM:

Derra Leigh Purnell, City Attorney



CITY COUNCIL AGENDA FORM

Meeting Date: March 8, 2021

Agenda item: **4d**

Prepared by: Derra Purnell

Reviewed by: *Charlene Warren*

Charles Jackson

Department: Development Services

AGENDA ITEM DESCRIPTION: Discussion relating to adopting Ordinance No. **O-2021-0005**, prescribing the type of notice to be given for public hearings on large scale updates and corrections to the City's Zoning Map **THIS IS THE FIRST READING**

X

ATTACHMENTS FOR REFERENCE

1. Proposed Ordinance

STAFF BRIEFING:

- Planning and Zoning Commission will be considering large-scale (meaning more than 200 notices would be required to property owners within 200 feet of affected parcels) updates and corrections to the zoning map in the near future
- The updates to the map being considered will not create any non-conforming uses and are intended to lessen the burden on property owners by updating the map and correcting zoning map errors
- In order to consider these updates in a public hearing, state law provides for, and City zoning regulations reference, adoption of alternative notice procedures for these kinds of updates
- The proposed ordinance provides for notice by publication and on the City website
- The updates to the zoning map will still be required to go through multiple public hearings and be considered by the Planning and Zoning Commission and City Council multiple times in open meetings over the next several months
- This is the first step needed to allow consideration and detailed discussion of any proposed large-scale zoning map changes

HISTORY: N/A

TARGET IMPLEMENTATION: April 12, 2021

SIGNIFICANT ACTION DATES:

3/16/21 - review and approval of ordinance by Planning and Zoning Commission

3/16/21 - tentative preliminary review and report on zoning map updates by Planning and Zoning Commission

4/12/21 - second reading of ordinance by Council, if adopted on first reading

4/20/21 - tentative public hearing before Planning and Zoning Commission on zoning map updates

5/10/21 - tentative first reading of ordinance updating zoning map by City Council, if recommended for approval by Planning and Zoning Commission



CITY COUNCIL AGENDA FORM

ACTION:

- | | |
|--|---|
| ☒ Ordinance | ☐ Resolution |
| ☐ Special Presentation | ☐ Proclamation |
| ☐ Finance Report | ☐ Public Hearing |
| ☐ Other – Discussion only | |
| ☒ Mark if this item does not conflict with any Resolution, Ordinance or City Charter, policies, procedures | |

Cost Details:	
Budgeted	N/A
Actual Bid	N/A
Estimated Expenditure	N/A
Acct. Name(s)	N/A
Line Item#	N/A
Other Funding	N/A

STAFF'S RECOMMENDATION: Recommend to adopt Ordinance No. **O-2021-0005**, prescribing the type of notice to be given for public hearings on large scale updates and corrections to the City's Zoning Map **THIS IS THE FIRST READING**

FISCAL IMPACT: N/A

ORDINANCE NO. O-2021-0005

AN ORDINANCE OF THE CITY OF LA MARQUE, TEXAS, PRESCRIBING THE TYPE OF NOTICE TO BE GIVEN FOR PUBLIC HEARINGS ON LARGE SCALE UPDATES AND CORRECTIONS TO THE CITY'S ZONING MAP PURSUANT TO CITY CODE CHAPTER 71 AND TEXAS LOCAL GOVERNMENT CODE SECTION 211.006; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of La Marque, Texas, (the "City") previously adopted Ordinance No. 953, as amended, codified in Chapter 71, Zoning, of the City Code of La Marque Code of Ordinances (the "Zoning Ordinance") that regulates and restricts the location and use of buildings, structures and land for trade, industry, residence and other purposes, and provides for the establishment of zoning districts of such number, shape and area as may be best suited to carry out these regulations, pursuant to Chapter 211 of the Texas Local Government Code; and

WHEREAS, Section 211.006 of the Texas Local Government Code provides that, in addition to the publication notice required, a home-rule City may, by a two-thirds vote, prescribe the type of notice to be given of the time and place of the public hearing for changes to zoning regulations and maps; and

WHEREAS, Section 71-26(h) of the Zoning Ordinance provides that the City may from time to time, amend, supplement, or change by ordinance the boundaries of the districts or the regulations established by the Zoning Ordinance and that a public hearing on such amendment, supplemental, or change shall be held by the council following notice given by publication one time in the official newspaper of the city, stating the time and place of such hearing, which time shall not be earlier than ten days from the date of publication; and

WHEREAS, large-scale updates and corrections to the City's adopted zoning map may be necessary from time to time; and

WHEREAS, the Planning and Zoning Commission will consider such corrections and updates to the zoning map and is expected to issue a preliminary report on March 16, 2021 in an open meeting, then hold a public hearing on such report at the next Planning and Zoning Commission meeting prior to issuing a final report and recommendation to City Council;

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

Section 1.

That the required notice for updates and corrections to the zoning map, including modifying the boundaries of the districts established by the Zoning Ordinance, that would require notice to 200 or more persons if notice was sent to every property owner within 200 feet of an affected parcel, shall be given by publication one time in the

official newspaper of the city, stating the time and place of such hearing, which time shall not be earlier than ten days from the date of publication and such notice shall be placed on the City's website for at least

Section 2. Effective Date and Publishing

This ordinance shall be effective immediately, except where a later date is expressly provided, upon adoption on second and/or final reading after publication and hearing, as provided in Sections 2.17-2.19 of the Charter of the City of La Marque, and publication in accordance with Section 52.013 of the Texas Local Government Code.

Section 3. Conflict and Repeal

This ordinance is intended to be cumulative and shall not repeal any previous ordinances except to the extent of an irreconcilable conflict.

PASSED, APPROVED, AND ADOPTED on First Reading this ____ day of _____ 2021; and PASSED, APPROVED, AND ADOPTED on Second and Final Reading this ____ day of _____ 2021.

Keith Bell, Mayor

ATTEST:

Robin Eldridge, City Clerk TRMC

APPROVED AS TO FORM:

Derra Leigh Purnell, City Attorney



CITY COUNCIL AGENDA FORM

Meeting Date: March 8, 2021

Prepared by: Chief Kirk Jackson

Agenda item: 4e

Reviewed by: Charlene Warren

Charles Jackson

Department: Police

AGENDA ITEM DESCRIPTION: Discussion relating to the Juvenile Curfew Ordinance report for calendar year 2020. This is presented in compliance with La Marque Code of Ordinances, Section 44-2, Curfew for Minors, Subsection (i), Reporting

X

ATTACHMENTS FOR REFERENCE

1. Juvenile Curfew Report, 2020
2. Motor Vehicle Crashes Involving Juveniles, 2020
3. 2020 Juvenile Victims Report
4. 2020 Juvenile Offenders Report
5. 2020 Juvenile Citations Report

STAFF BRIEFING:

- In July of 2019 the La Marque City Council passed Ordinance O-2019-005, amending Section 44-2
- At the February meeting each year, a report for the preceding calendar year shall be submitted to the Council outlining the number of interactions with minors, the number of crashes involving minors, and the number of crimes involving minors

HISTORY:

- This is the first report submitted to Council

TARGET IMPLEMENTATION: N/A

SIGNIFICANT ACTION DATES: N/A

ACTION:

- | | |
|--|---|
| ☐ Ordinance | ☐ Resolution |
| ☐ Special Presentation | ☐ Proclamation |
| ☐ Finance Report | ☐ Public Hearing |
| ☒ Other - Report | |
| ☒ Mark if this item does not conflict with any Resolution, Ordinance or City Charter, policies, procedures | |

Cost Details:

Budgeted	
Actual Bid	
Estimated Expenditure	
Acct. Name(s)	
Line Item #	
Other Funding	

STAFF'S RECOMMENDATION: None

FISCAL IMPACT: N/A

La Marque Police Department 2019 Encounters with Minors Annual Report

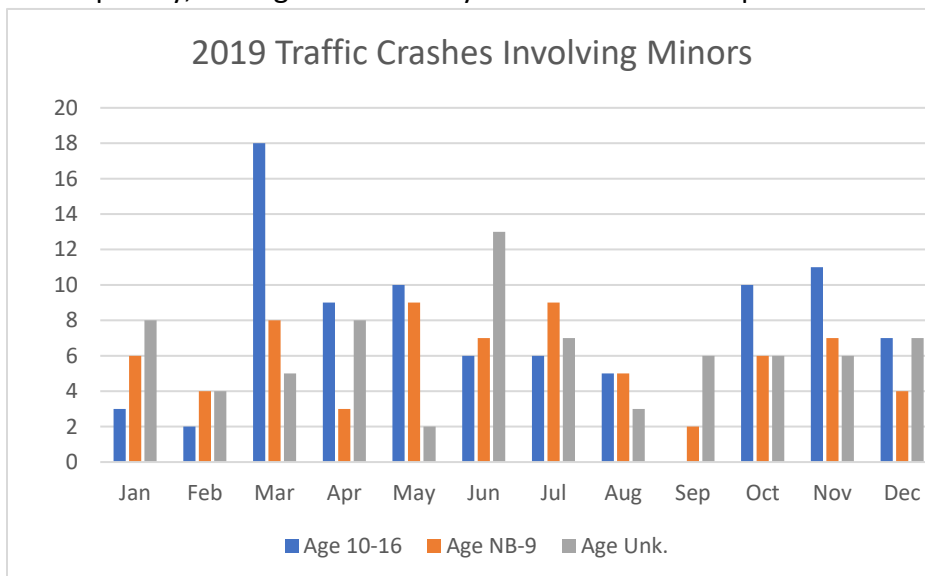
The La Marque Police Department's primary responsibility is ensuring the safety of the citizens and visitors of La Marque. When responding to calls for service as well as initiating contact with citizens, La Marque Police Officers have the responsibility of protecting the safety of the community while simultaneously protecting the constitutional rights of individuals.

We recognize that the youth of our community are the future leaders and professionals of our society, consequently, they are one of our most valuable resources. Protecting the physical and emotional health of our youth is the responsibility of the community as a whole. As members of the community, law enforcement officers have a responsibility to provide positive encounters when encountering the youth in our community.

Analysis of data collected by law enforcement can be used to identify trends as it applies to crimes, crashes, and incidents involving minors.

In 2019, the Police Department handled 19,552 self-initiated and citizen-generated service calls. To quantify the calls that resulted in an encounter with a minor, certain tracking information must be included in the call for service report. The La Marque Police Department is using the tracking information for calendar-year 2020, however, 2019 is not available. Data for police encounters with minors will be included in subsequent annual reports,

An analysis of crash records data for calendar-year 2019 shows that a total of 157 minors were involved in traffic collisions during the year. A further breakdown shows that 87 minors, ages 10 to 16, were involved in collisions and 70 minors, ages newborn to 9, were involved. However, as it relates to juvenile curfew violations, there were no known crashes involving minors that occurred between the hours of Midnight and six o'clock AM. There was a total of 75 crashes wherein at least one of the involved vehicles did not remain on the scene for the investigation. Consequently, the age and identity of the vehicle occupants in those collisions are unknown.



At the beginning of July 2019, the La Marque Police Department migrated from the Galveston County Sheriff's Office Records Management Consortium to the League City GRID Records Management Consortium. Due to slight variations in offense classifications between the two consortiums, data collection is more precise after the migration. This report includes crimes involving juveniles collected from both records-management consortiums.

During calendar year 2019, the La Marque Police Department generated approximately 2500 Offense and Incident Reports stemming from calls for service received and self-initiated contacts by La Marque Police Officers. Frequently an offense report will document more than one criminal offense, however, some reports do not document violations of criminal law. Examples include juvenile runaway reports, welfare concern reports, information only reports and reports documenting the La Marque Police Department assisting other law enforcement agencies.

An analysis of data from both records-management systems was conducted for calendar year 2019. Due to the differences in offense classification between the two records-management consortiums, it appears that the data from 2019 from the Galveston County Sheriff's Office Records Management Consortium is too broad to reliably capture crimes in which minors were involved. The data captured from the League City GRID records-management system accurately indicates that from the beginning of July 2019 through the end of December 2019 there were 96 reported crimes involving minors. Of those 96 crimes, minors were offenders in 36 and victims in 60. Included in the 96 reported "crimes" are juvenile runaway reports. While being a juvenile runaway is not a violation of Texas criminal statutes, it does require police involvement, investigation, and execution of law enforcement powers. For that reason, juvenile runaway reports should be included in the statistical data for this annual report. Data in subsequent annual reports will paint a clearer picture due to consistency in reporting classification.

In 2019 the La Marque Police Department partnered with an independent training provider certified to instruct law enforcement in de-escalation techniques. The training was administered at the beginning of 2020 to all members of the department. The training administered was formatted to be a "train the trainer" course. Consequently, the La Marque Police Department supervisors who are certified by the Texas Commission on Law Enforcement as Instructors may administer the de-escalation training in the future.

La Marque Police Department personnel attend regular training to stay informed of changes in law enforcement practices as well as changing trends in criminal justice. De-escalation and mental health training are included in the regular training administered through each year. As new training opportunities are identified, we will take advantage of them to bring new ideas and better ways to serve the public.

In 2019 the La Marque Police Department partnered with the La Marque High School's Theater Department to produce an informative video about traffic stops and what to expect if you were to be pulled over in your vehicle.

We are currently in the process of producing another video that is geared toward minors. The video will center around youth being out past nighttime curfew hours. In the video, we hope to

deliver the message that the police department is here to help, protect and serve and the video will encourage youth to seek our help instead of fearing a uniformed police officer. We hope to have production finished and the video published by Summer of 2020.

The La Marque Police Department has several events throughout the year designed to engage the youth of our community. We truly enjoy interacting with the youth through programs such as the Youth Citizens' Police Academy, our Movie Night events, career day events and meeting with youth groups. If you have a youth organization and would like to have a police officer visit, please reach out to us. The youth are our future. Our goal is to make tomorrow better than today.

All crash data available using this tool represents reportable data collected from Texas Peace Officer's Crash Reports (CR-3) received and processed by the Texas Department of Transportation (Department) as of 02/05/2021. The Department makes no warranty, representation or guaranty as to the content, accuracy, timeliness or completeness of any of the information provided as a result of your query. Any opinions and conclusions resulting from analysis performed on the crash data must be represented as your own and not those of the State of Texas or the Department.

Query Result Counts:

Your query returned a total of 80 Crashes containing 87 Units and 136 Persons

Query Filters:

Crash Year Is Equal To 2020

County Is Equal To GALVESTON

City Is Equal To LA MARQUE

Person Age Is Less Than Or Equal To 16

Crash ID	Crash Time	Day of Week	Person Age	Person Not	Person Type
17490492	1120	WEDNESDAY	3	1 2	- PASSENGER/OCCUPANT
17521966	635	TUESDAY	1	1 2	- PASSENGER/OCCUPANT
17521970	1301	SUNDAY	4	1 2	- PASSENGER/OCCUPANT
17521970	1301	SUNDAY	2	1 2	- PASSENGER/OCCUPANT
17520575	1618	SATURDAY	8	1 2	- PASSENGER/OCCUPANT
17533956	2005	SUNDAY	12	1 2	- PASSENGER/OCCUPANT
17561128	1550	MONDAY	5	1 2	- PASSENGER/OCCUPANT
17561128	1550	MONDAY	10	1 2	- PASSENGER/OCCUPANT
17561128	1550	MONDAY	8	1 2	- PASSENGER/OCCUPANT
17561128	1550	MONDAY	8	1 2	- PASSENGER/OCCUPANT
17561128	1550	MONDAY	8	1 2	- PASSENGER/OCCUPANT
17561128	1550	MONDAY	7	1 2	- PASSENGER/OCCUPANT
17561128	1550	MONDAY	8	1 2	- PASSENGER/OCCUPANT
17570139	1605	SATURDAY	3	0 2	- PASSENGER/OCCUPANT
17591430	1720	WEDNESDAY	13	0 2	- PASSENGER/OCCUPANT
17594618	1149	SATURDAY	9	1 2	- PASSENGER/OCCUPANT
17632301	1822	MONDAY	7	1 2	- PASSENGER/OCCUPANT
17632301	1822	MONDAY	5	1 2	- PASSENGER/OCCUPANT
17632301	1822	MONDAY	2	1 2	- PASSENGER/OCCUPANT
17632301	1822	MONDAY	1	1 2	- PASSENGER/OCCUPANT
17602187	812	TUESDAY	15	1 2	- PASSENGER/OCCUPANT
17606773	1936	TUESDAY	14	1 2	- PASSENGER/OCCUPANT
17617497	1556	WEDNESDAY	2	1 2	- PASSENGER/OCCUPANT
17632304	1848	SATURDAY	16	1 1	- DRIVER
17632304	1848	SATURDAY	14	1 2	- PASSENGER/OCCUPANT
17633462	1629	FRIDAY	14	1 1	- DRIVER
17626434	1227	SUNDAY	5	1 2	- PASSENGER/OCCUPANT
17650548	1156	THURSDAY	16	1 2	- PASSENGER/OCCUPANT
17664165	1249	SUNDAY	14	1 2	- PASSENGER/OCCUPANT

17664165	1249 SUNDAY	9	1 2 - PASSENGER/OCCUPANT
17662015	1535 THURSDAY	15	1 2 - PASSENGER/OCCUPANT
17685176	1827 SATURDAY	15	0 2 - PASSENGER/OCCUPANT
17676300	2054 SUNDAY	15	1 2 - PASSENGER/OCCUPANT
17686549	1243 MONDAY	4	1 2 - PASSENGER/OCCUPANT
17724827	1949 THURSDAY	10	1 2 - PASSENGER/OCCUPANT
17701595	1912 SATURDAY	9	1 2 - PASSENGER/OCCUPANT
17701595	1912 SATURDAY	12	1 2 - PASSENGER/OCCUPANT
17701595	1912 SATURDAY	10	1 2 - PASSENGER/OCCUPANT
17730079	143 SATURDAY	1	1 2 - PASSENGER/OCCUPANT
17720540	1555 SUNDAY	7	1 2 - PASSENGER/OCCUPANT
17720767	1711 SUNDAY	4	1 2 - PASSENGER/OCCUPANT
17720767	1711 SUNDAY	11	1 2 - PASSENGER/OCCUPANT
17720767	1711 SUNDAY	6	1 2 - PASSENGER/OCCUPANT
17718040	1809 MONDAY	16	1 2 - PASSENGER/OCCUPANT
17718039	2211 TUESDAY	7	1 2 - PASSENGER/OCCUPANT
17722777	1718 TUESDAY	2	1 2 - PASSENGER/OCCUPANT
17720666	1100 WEDNESD/	1	1 2 - PASSENGER/OCCUPANT
17725399	1227 FRIDAY	4	1 2 - PASSENGER/OCCUPANT
17745253	852 TUESDAY	4	1 2 - PASSENGER/OCCUPANT
17745253	852 TUESDAY	5	1 2 - PASSENGER/OCCUPANT
17747371	1543 TUESDAY	2	1 2 - PASSENGER/OCCUPANT
17756251	1813 FRIDAY	15	1 2 - PASSENGER/OCCUPANT
17766521	158 MONDAY	6	0 2 - PASSENGER/OCCUPANT
17766521	158 MONDAY	10	1 2 - PASSENGER/OCCUPANT
17766521	158 MONDAY	1	1 2 - PASSENGER/OCCUPANT
17766698	2014 SUNDAY	12	1 2 - PASSENGER/OCCUPANT
17766698	2014 SUNDAY	7	1 2 - PASSENGER/OCCUPANT
17771888	1200 SUNDAY	11	1 2 - PASSENGER/OCCUPANT
17771888	1200 SUNDAY	8	1 2 - PASSENGER/OCCUPANT
17770748	2025 TUESDAY	8	1 2 - PASSENGER/OCCUPANT
17770748	2025 TUESDAY	6	1 2 - PASSENGER/OCCUPANT
17770748	2025 TUESDAY	10	1 2 - PASSENGER/OCCUPANT
17770750	27 WEDNESD/	12	1 2 - PASSENGER/OCCUPANT
17775850	1726 SATURDAY	7	1 2 - PASSENGER/OCCUPANT
17784668	1727 MONDAY	0	1 2 - PASSENGER/OCCUPANT
17794940	1036 TUESDAY	16	1 2 - PASSENGER/OCCUPANT
17799270	1557 THURSDAY	12	0 2 - PASSENGER/OCCUPANT
17799270	1557 THURSDAY	12	1 2 - PASSENGER/OCCUPANT
17799270	1557 THURSDAY	16	1 2 - PASSENGER/OCCUPANT
17799270	1557 THURSDAY	12	1 2 - PASSENGER/OCCUPANT
17795842	1122 SATURDAY	2	1 2 - PASSENGER/OCCUPANT
17802816	1119 WEDNESD/	2	1 2 - PASSENGER/OCCUPANT
17810052	1613 WEDNESD/	3	1 2 - PASSENGER/OCCUPANT
17817179	937 SATURDAY	12	1 2 - PASSENGER/OCCUPANT
17827021	1632 SATURDAY	10	1 2 - PASSENGER/OCCUPANT
17837160	1233 MONDAY	4	1 2 - PASSENGER/OCCUPANT

17837155	1154 TUESDAY	9	1 2 - PASSENGER/OCCUPANT
17837158	1552 FRIDAY	12	1 2 - PASSENGER/OCCUPANT
17837158	1552 FRIDAY	11	1 2 - PASSENGER/OCCUPANT
17847208	1704 FRIDAY	15	1 2 - PASSENGER/OCCUPANT
17847208	1704 FRIDAY	8	1 2 - PASSENGER/OCCUPANT
17855918	1656 FRIDAY	8	1 2 - PASSENGER/OCCUPANT
17855918	1656 FRIDAY	4	1 2 - PASSENGER/OCCUPANT
17855924	1345 SATURDAY	16	1 1 - DRIVER
17855924	1345 SATURDAY	14	1 2 - PASSENGER/OCCUPANT
17855924	1345 SATURDAY	12	1 2 - PASSENGER/OCCUPANT
17855924	1345 SATURDAY	14	1 2 - PASSENGER/OCCUPANT
17864658	1658 SATURDAY	8	1 2 - PASSENGER/OCCUPANT
17864658	1658 SATURDAY	7	1 2 - PASSENGER/OCCUPANT
17864658	1658 SATURDAY	10	1 2 - PASSENGER/OCCUPANT
17864662	1641 SATURDAY	5	1 2 - PASSENGER/OCCUPANT
17867920	1544 FRIDAY	16	1 1 - DRIVER
17868745	1856 FRIDAY	4	1 2 - PASSENGER/OCCUPANT
17868745	1856 FRIDAY	3	1 2 - PASSENGER/OCCUPANT
17868745	1856 FRIDAY	0	1 2 - PASSENGER/OCCUPANT
17873492	1303 SUNDAY	16	1 1 - DRIVER
17908093	1820 THURSDAY	2	1 2 - PASSENGER/OCCUPANT
17890588	1901 TUESDAY	8	1 2 - PASSENGER/OCCUPANT
17890588	1901 TUESDAY	4	1 2 - PASSENGER/OCCUPANT
17896940	2049 WEDNESD/	15	1 2 - PASSENGER/OCCUPANT
17896940	2049 WEDNESD/	12	1 2 - PASSENGER/OCCUPANT
17896940	2049 WEDNESD/	15	1 2 - PASSENGER/OCCUPANT
17896940	2049 WEDNESD/	2	1 2 - PASSENGER/OCCUPANT
17896940	2049 WEDNESD/	16	1 2 - PASSENGER/OCCUPANT
17902442	1632 WEDNESD/	16	1 1 - DRIVER
17900137	1252 SUNDAY	15	1 2 - PASSENGER/OCCUPANT
17900137	1252 SUNDAY	11	1 2 - PASSENGER/OCCUPANT
17902440	804 MONDAY	5	1 2 - PASSENGER/OCCUPANT
17902440	804 MONDAY	2	1 2 - PASSENGER/OCCUPANT
17903527	1956 SATURDAY	9	1 2 - PASSENGER/OCCUPANT
17903527	1956 SATURDAY	11	1 2 - PASSENGER/OCCUPANT
17918559	723 THURSDAY	5	1 2 - PASSENGER/OCCUPANT
17918559	723 THURSDAY	7	1 2 - PASSENGER/OCCUPANT
17918559	723 THURSDAY	8	0 2 - PASSENGER/OCCUPANT
17918950	1655 THURSDAY	1	1 2 - PASSENGER/OCCUPANT
17935316	1627 WEDNESD/	5	1 2 - PASSENGER/OCCUPANT
17935316	1627 WEDNESD/	6	1 2 - PASSENGER/OCCUPANT
17951339	1555 SUNDAY	11	0 2 - PASSENGER/OCCUPANT
17951339	1555 SUNDAY	8	0 2 - PASSENGER/OCCUPANT
17972749	708 TUESDAY	6	1 2 - PASSENGER/OCCUPANT
17972749	708 TUESDAY	9	1 2 - PASSENGER/OCCUPANT
17972749	708 TUESDAY	12	1 2 - PASSENGER/OCCUPANT
17986884	1209 FRIDAY	4	1 2 - PASSENGER/OCCUPANT

17996332	2109 THURSDAY	15	1 1 - DRIVER
17997363	1611 SUNDAY	8	1 2 - PASSENGER/OCCUPANT
17997363	1611 SUNDAY	10	1 2 - PASSENGER/OCCUPANT
17997363	1611 SUNDAY	7	1 2 - PASSENGER/OCCUPANT
17997363	1611 SUNDAY	10	1 2 - PASSENGER/OCCUPANT
17997374	1025 WEDNESD/	0	0 2 - PASSENGER/OCCUPANT
18017159	1900 THURSDAY	15	0 2 - PASSENGER/OCCUPANT
18027672	1416 SUNDAY	10	1 2 - PASSENGER/OCCUPANT
18027672	1416 SUNDAY	7	1 2 - PASSENGER/OCCUPANT
18027672	1416 SUNDAY	5	1 2 - PASSENGER/OCCUPANT
18031637	1152 SUNDAY	12	1 2 - PASSENGER/OCCUPANT
18046099	1931 MONDAY	14	1 2 - PASSENGER/OCCUPANT
18046099	1931 MONDAY	14	1 2 - PASSENGER/OCCUPANT

LA MARQUE POLICE DEPARTMENT

Inci Id	Agency	Offense
2000053	LMPD	RUNAWAY
2000055	LMPD	SEXUAL ASSAULT OF A CHILD (ATTEMPT) - FORCIBLE RAPE
2000102	LMPD	RUNAWAY
2000132	LMPD	INJURY TO A CHILD/ELDERLY INDIVIDUAL, OR DISABLED INDIVIDUAL
2000137	LMPD	RECOVERED MISSING PERSON JUVENILE
2000145	LMPD	RUNAWAY
2000195	LMPD	ASSAULT CAUSES BODILY INJURY- (FAMILY VIOLENCE)
2000211	LMPD	SEXUAL ASSAULT OF A CHILD - FORCIBLE RAPE
2000214	LMPD	DRIVING WHILE INTOXICATED W/CHILD UNDER 15 YOA
2000219	LMPD	TERRORISTIC THREAT
2000289	LMPD	ASSAULT CAUSES BODILY INJURY
2000310	LMPD	RUNAWAY
2000318	LMPD	ANIMAL BITE-DOG
2000321	LMPD	RUNAWAY
2000341	LMPD	INFORMATION REPORT
2000345	LMPD	THEFT
2000394	LMPD	SUICIDE - ATTEMPTED
2000410	LMPD	RUNAWAY
2000414	LMPD	RESISTING ARREST SEARCH OR TRANSPORTATION
2000454	LMPD	RUNAWAY
2000472	LMPD	INDECENCY WITH A CHILD - WITH CONTACT
2000478	LMPD	RUNAWAY
2000522	LMPD	ASSAULT W/ OTHER WEAPON-AGGRAVATED
2000525	LMPD	INJURY TO A CHILD/ELDERLY INDIVIDUAL, OR DISABLED INDIVIDUAL
2000526	LMPD	ASSAULT CAUSES BODILY INJURY
2000616	LMPD	RUNAWAY
2000653	LMPD	ASSAULT BY CONTACT F/M/O
2000704	LMPD	RUNAWAY
2000758	LMPD	ROBBERY WITH FIREARM
2000759	LMPD	ROBBERY WITH FIREARM
2000761	LMPD	SEXUAL ASSAULT OF A CHILD (ATTEMPT) - FORCIBLE RAPE
2000763	LMPD	RUNAWAY
2000788	LMPD	RUNAWAY
2000835	LMPD	ACCIDENT INVOLVING INJURY OR DEATH
2000865	LMPD	(NIBRS) ALL OTHER OFFENSES
2000928	LMPD	SEXUAL ASSAULT OF A CHILD - FORCIBLE RAPE
2000970	LMPD	INDECENCY WITH A CHILD - EXPOSURE
2000971	LMPD	INJURY TO A CHILD/ELDERLY INDIVIDUAL, OR DISABLED INDIVIDUAL
2001004	LMPD	TERRORISTIC THREAT
2001014	LMPD	SEXUAL ASSAULT OF A CHILD - FORCIBLE RAPE
2001205	LMPD	CRIMINAL MISCHIEF
2001331	LMPD	INFORMATION REPORT

Inci Id	Agency	Offense
2001333	LMPD	SEXUAL ASSAULT OF A CHILD - FORCIBLE RAPE
2001355	LMPD	ASSAULT BY CONTACT
2001511	LMPD	(NIBRS) ALL OTHER OFFENSES
2001515	LMPD	ASSAULT BY CONTACT
2001572	LMPD	RUNAWAY
2001588	LMPD	INFORMATION REPORT
2001692	LMPD	SEX OFFENSES - OTHER
2001753	LMPD	SEX OFFENSES - OTHER
2001782	LMPD	INFORMATION REPORT
2001915	LMPD	RUNAWAY
2001933	LMPD	(NIBRS) ALL OTHER OFFENSES
2002030	LMPD	DEATH INVESTIGATION
2002117	LMPD	SEXUAL PERFORMANCE BY A CHILD
2002175	LMPD	ANIMAL BITE-DOG
2002178	LMPD	(NIBRS) SIMPLE ASSAULT
2002182	LMPD	RUNAWAY
2002239	LMPD	RUNAWAY
2002258	LMPD	SEXUAL ASSAULT OF A CHILD - FORCIBLE RAPE
2002265	LMPD	SEXUAL ASSAULT OF A CHILD - FORCIBLE RAPE
2002268	LMPD	(NIBRS) THEFT FROM MOTOR VEHICLE
2002303	LMPD	INDECENCY WITH A CHILD - WITH CONTACT
2002354	LMPD	INDECENCY WITH A CHILD - WITH CONTACT
2002372	LMPD	INJURY TO A CHILD/ELDERLY INDIVIDUAL, OR DISABLED INDIVIDUAL
2002376	LMPD	SEXUAL ASSAULT OF A CHILD - FORCIBLE RAPE
2002476	LMPD	MISSING PERSON
2002479	LMPD	RUNAWAY
2002505	LMPD	INJURY TO A CHILD/ELDERLY INDIVIDUAL, OR DISABLED INDIVIDUAL
2002523	LMPD	ASSAULT BY CONTACT
2002535	LMPD	SUICIDE - ATTEMPTED
2002553	LMPD	RUNAWAY
2002651	LMPD	INFORMATION REPORT
2002657	LMPD	INDECENCY WITH A CHILD - EXPOSURE
2002671	LMPD	(NIBRS) AGGRAVATED ASSAULT
2002720	LMPD	(NIBRS) AGGRAVATED ASSAULT
2002753	LMPD	(NIBRS) STATUTORY RAPE
2002768	LMPD	(NIBRS) RAPE
2002781	LMPD	(NIBRS) FONDLING
2002784	LMPD	(NIBRS) ALL OTHER OFFENSES
2002799	LMPD	(NIBRS) ALL OTHER OFFENSES
2002837	LMPD	(NIBRS) SIMPLE ASSAULT
2002878	LMPD	(NIBRS) SIMPLE ASSAULT

LA MARQUE POLICE DEPARTMENT

Inci Id	Agency	Offense
2000034	LMPD	UNAUTHORIZED USE OF A VEHICLE (AUTO)
2000042	LMPD	ASSAULT CAUSES BODILY INJURY- (FAMILY VIOLENCE)
2000081	LMPD	INFORMATION REPORT
2000106	LMPD	RECOVERED STOLEN VEHICLE
2000195	LMPD	ASSAULT CAUSES BODILY INJURY- (FAMILY VIOLENCE)
2000220	LMPD	EVADING ARREST OR DETENTION
2000344	LMPD	POSSESSION OF SUBSTANCE IN PENALTY GROUP 2
2000411	LMPD	ASSAULT BY CONTACT F/VIO
2000462	LMPD	INFORMATION REPORT
2000472	LMPD	INDECENCY WITH A CHILD - WITH CONTACT
2000522	LMPD	ASSAULT W/ OTHER WEAPON-AGGRAVATED
2000532	LMPD	UNLAWFUL CARRYING WEAPONS
2000543	LMPD	THEFT - SHOPLIFTING
2000565	LMPD	BURGLARY OF HABITATION / FORCIBLE ENTRY
2000568	LMPD	THEFT - SHOPLIFTING
2000590	LMPD	THEFT
2000624	LMPD	UNAUTHORIZED USE OF A VEHICLE (AUTO)
2000665	LMPD	THEFT - SHOPLIFTING
2000711	LMPD	UNAUTHORIZED USE OF A VEHICLE (AUTO)
2000757	LMPD	THEFT - SHOPLIFTING
2000812	LMPD	CRIMINAL TRESPASS
2000861	LMPD	THEFT - SHOPLIFTING
2000955	LMPD	THEFT - SHOPLIFTING
2000978	LMPD	SEXUAL ASSAULT OF A CHILD - FORCIBLE RAPE
2001004	LMPD	TERRORISTIC THREAT
2001032	LMPD	INTERFERE WITH DUTIES OF PUBLIC SERVANT
2001121	LMPD	RECOVERY STOLEN (OTHER AGENCY)
2001205	LMPD	CRIMINAL MISCHIEF
2001321	LMPD	THEFT - SHOPLIFTING
2001337	LMPD	THEFT - SHOPLIFTING
2001341	LMPD	RECOVERY STOLEN (OTHER AGENCY)
2001410	LMPD	UNLAWFUL CARRYING WEAPONS
2001497	LMPD	THEFT - SHOPLIFTING
2001675	LMPD	THEFT - SHOPLIFTING
2001732	LMPD	(NIBRS) ARSON
2001864	LMPD	ASSAULT CAUSES BODILY INJURY- (FAMILY VIOLENCE)
2001867	LMPD	ASSAULT BY CONTACT F/VIO
2001905	LMPD	(FSGI) ACCIDENT INVOLVING DAMAGE TO VEHICLE- CLASS B
2001934	LMPD	(NIBRS) SHOPLIFTING
2001960	LMPD	ASSAULT BY CONTACT F/VIO
2002151	LMPD	ASSAULT BY THREAT
2002157	LMPD	THEFT - SHOPLIFTING

Inci Id	Agency	Offense
2002451	LMPD	THEFT - SHOPLIFTING
2002471	LMPD	INFORMATION REPORT
2002605	LMPD	THEFT BICYCLE
2002627	LMPD	CRIMINAL MISCHIEF
2002647	LMPD	THEFT UNDER \$100
2002649	LMPD	THEFT UNDER \$100
2002671	LMPD	(NIBRS) AGGRAVATED ASSAULT
2002701	LMPD	(NIBRS) SHOPLIFTING
2002737	LMPD	(NIBRS) PORNOGRAPHY/OBSCENE MATERIAL
2002768	LMPD	(NIBRS) RAPE
2002837	LMPD	(NIBRS) SIMPLE ASSAULT

La Marque, TX PD

Jan 1, 2020 - Dec 31, 2020

Citation Audit (Juveniles)

Total Citations: 33

Citation No.	Date	Time	Result	Description	Officer (Badge)	Violator (Last, First)	Age
E0031845	Oct 3, 2020	16:10	CITATION	ASSAULT BY THREAT	Samuelson (515)	[REDACTED]	16
E0031862	Dec 6, 2020	22:41	CITATION	*Speeding - 10% Or Over	Santos (541)	[REDACTED]	16
E0032288	Feb 19, 2020	18:39	WARNING	Drove Without Lights-When Required	Reed (554)	[REDACTED]	16
E0032391	Sep 20, 2020	13:24	CITATION	No Driver's License	King (516)	[REDACTED]	16
E0032438	Dec 7, 2020	23:38	CITATION	Fighting - DOC	Ladd (545)	[REDACTED]	16
E0032598	May 17, 2020	17:23	CITATION	Theft Under \$100	Harp (552)	[REDACTED]	0
E0033126	Jan 8, 2020	19:38	CITATION	Possession Of Drug Paraphernalia	Cantu (518)	[REDACTED]	0
E0033224	Mar 11, 2020	02:02	CITATION	Minor In Possession Of Alcohol Beverage	Gonzales (539)	[REDACTED]	16
E0033225	Mar 11, 2020	03:13	CITATION	Minor In Consumption Of Alcohol Beverage	Gonzales (539)	[REDACTED]	16
	Mar 11, 2020	03:13	CITATION	Minor In Possession Of Alcohol Beverage	Gonzales (539)	[REDACTED]	16
E0033239	Mar 22, 2020	14:25	CITATION	Theft Under \$100	Harp (552)	[REDACTED]	16
E0033300	Jul 19, 2020	17:11	CITATION	Theft Under \$100	Gonzalez (530)	[REDACTED]	14
E0033383	Nov 26, 2020	21:47	CITATION	No Driver's License	Cantu (518)	[REDACTED]	15
E0033394	Dec 6, 2020	16:31	WARNING	Defective Tail Lamps	Hernandez (519)	[REDACTED]	16
	Dec 6, 2020	16:31	CITATION	*Speeding - 10% Or Over	Hernandez (519)	[REDACTED]	16
E0033628	Feb 7, 2020	13:55	CITATION	Criminal Mischief	Harp (552)	[REDACTED]	16
E0033684	Mar 8, 2020	19:35	CITATION	Minor In Possession Tobacco (1St Off)	Skaggs (533)	[REDACTED]	16

CONFIDENTIAL

La Marque, TX PD

Jan 1, 2020 - Dec 31, 2020

Citation Audit (Juveniles)

Total Citations: 33

Citation No.	Date	Time	Result	Description	Officer (Badge)	Violator (Last, First)	Age
E0033686	Mar 8, 2020	19:47	WARNING	*Speeding - 10% Or Over	Skaggs (533)	[REDACTED]	16
	Mar 8, 2020	19:47	WARNING	Fail To Drive Single Lane	Skaggs (533)	[REDACTED]	16
E0033704	Apr 23, 2020	08:40	CITATION	Theft Under \$100	Guzman (543)	[REDACTED]	16
E0033705	Apr 23, 2020	08:53	CITATION	Theft Under \$100	Guzman (543)	[REDACTED]	14
E0033733	Jun 29, 2020	13:51	CITATION	Theft Under \$100	Gonzalez (530)	[REDACTED]	16
E0033734	Jun 29, 2020	13:56	CITATION	Theft Under \$100	Gonzalez (530)	[REDACTED]	15
E0033735	Jun 29, 2020	14:00	CITATION	Theft Under \$100	Gonzalez (530)	[REDACTED]	15
E0033740	Jul 13, 2020	11:34	CITATION	DRUG PARAPHERNALIA-JUVENILE	Human (512)	[REDACTED]	16
E0033788	Oct 9, 2020	14:30	CITATION	Fail To Control Speed	Guzman (543)	[REDACTED]	16
	Oct 9, 2020	14:30	CITATION	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	Guzman (543)	[REDACTED]	16
E0033794	Nov 7, 2020	15:07	CITATION	Theft Under \$100	Guzman (543)	[REDACTED]	16
E0034081	Feb 19, 2020	02:18	CITATION	Possession Of Drug Paraphernalia	Ladd (545)	[REDACTED]	16
E0034098	Aug 9, 2020	12:54	CITATION	Theft Under \$100	Harp (552)	[REDACTED]	14
E0034108	Oct 4, 2020	17:28	CITATION	Theft Under \$100	Hernandez (549)	[REDACTED]	16
E0034118	Nov 29, 2020	09:49	CITATION	Theft Under \$100	Gonzales (539)	[REDACTED]	16
E0034119	Nov 29, 2020	09:58	CITATION	Theft Under \$100	Gonzales (539)	[REDACTED]	14
E0034120	Nov 29, 2020	10:05	CITATION	Theft Under \$100	Gonzales (539)	[REDACTED]	12

CONFIDENTIAL

La Marque, TX PD

Jan 1, 2020 - Dec 31, 2020

Citation Audit (Juveniles)

Total Citations: **33**

Citation No.	Date	Time	Result	Description	Officer (Badge)	Violator (Last, First)	Age
E0034770	Sep 6, 2020	08:58	CITATION	No Driver's License	Gonzales (539)	[REDACTED]	16
E0034775	Sep 8, 2020	20:53	CITATION	Theft Under \$100	Santos (541)	[REDACTED]	0
E0035101	Feb 22, 2020	15:35	CITATION	No Driver's License	Anders (532)	[REDACTED]	16
	Feb 22, 2020	15:35	WARNING	*Speeding - 10% Or Over	Anders (532)	[REDACTED]	16

CONFIDENTIAL



CITY COUNCIL AGENDA FORM

Meeting Date: March 8, 2021

Agenda item: **4f-WORKSHOP ONLY**

Prepared by: Suzy Khou

Reviewed by: **REVISED AGENDA FORM AND BACKUP**

Department: Finance

AGENDA ITEM DESCRIPTION: Discussion relating to TIRZ 2 status report

☒

ATTACHMENTS FOR REFERENCE

- TIRZ Report from Galveston County Tax Office

STAFF BRIEFING:

- TIRZ 2 was set up beginning in 2019 and \$15,000 was provided by Council as start-up money for the TIRZ fund
- The last TIRZ 2 meeting of the TIRZ Board was held prior to the onset of COVID-19
- Taxes on the increment are due to the fund when taxes are received by the City from the assessor for tax year 2020
- TIRZ 2 cannot enter into contracts over the amount of \$15,000 at this point; but has the potential once taxes on the increment are received up to the amount of the TIRZ fund balance
- Per Ms. Cheryl Johnson of Galveston County Tax Office, a combination of value reductions and exemptions for tax year 2020 resulted in no funds being available from the incremental increase this year which is typical for new TIRZs
- Total base value (2019): \$71,958,239; Total current value (2020): \$70,664,176

HISTORY: N/A

TARGET IMPLEMENTATION: N/A

SIGNIFICANT ACTION DATES: N/A

ACTION:

- | | |
|--|---|
| ☐ Ordinance | ☐ Resolution |
| ☐ Special Presentation | ☐ Proclamation |
| ☒ Finance Report | ☐ Public Hearing |
| ☐ Other | |
| ☒ Mark if this item does not conflict with any Resolution, Ordinance or City Charter, policies, procedures | |

Cost Details:

Budgeted	
Actual Bid	
Estimated Expenditure	
Acct. Name(s)	Various
Line Item #	Various
Other Funding	

STAFF'S RECOMMENDATION: N/A



CITY COUNCIL AGENDA FORM

FISCAL IMPACT: N/A

Run Date: 03/03/2021 08:17:44AM

Page: 1

Tifidno 16 REINVESTMENT ZONE 2

Year: 2020

Account No.	Tax Unit	Total Billed	Total Paid	Total Balance	Zone Billed	Entity Billed	Entity Paid	Entity Balance	Paid Entity	Paid Zone Share	Entity P&I	Zone Loss	Due To Zone
142681	1	1,009.92	1,009.92	0.00	-268.16	1,278.08	1,278.08	268.16	1,009.92	0.00	0.00	-268.16	
Current Taxable:	217,128		Base Value:	274,780								-268.16	
142682	1	248.52	248.52	0.00	-395.63	644.15	644.15	395.63	248.52	0.00	0.00	-395.63	
Current Taxable:	93,672		Base Value:	178,730								-395.63	
142683	1	669.15	334.58	334.57	-153.89	823.04	411.53	488.46	334.58	0.00	0.00	-153.89	
Current Taxable:	143,864		Base Value:	176,950								-153.89	
142684	1	1,186.96	1,186.96	0.00	142.19	1,044.77	1,044.77	0.00	1,044.77	142.19	0.00	0.00	
Current Taxable:	255,190		Base Value:	224,620								142.19	
142685	1	1,121.33	1,121.33	0.00	-143.03	1,264.36	1,264.36	143.03	1,121.33	0.00	0.00	-143.03	
Current Taxable:	241,080		Base Value:	271,830								-143.03	
142686	1	132.79	132.79	0.00	0.00	132.79	132.79	0.00	132.79	0.00	0.00	0.00	
Current Taxable:	28,550		Base Value:	28,550								0.00	
142687	1	1,171.04	1,171.04	0.00	-359.60	1,530.64	1,530.64	359.60	1,171.04	0.00	0.00	-359.60	
Current Taxable:	251,768		Base Value:	329,080								-359.60	
142688	1	977.77	977.77	0.00	-679.57	1,657.34	1,657.34	679.57	977.77	0.00	0.00	-679.57	
Current Taxable:	210,216		Base Value:	356,320								-679.57	
142690	1	958.49	958.49	0.00	69.35	889.14	889.14	0.00	889.14	69.35	0.00	0.00	
Current Taxable:	206,070		Base Value:	191,160								69.35	
142691	1	375.99	375.99	0.00	-469.78	845.77	845.77	469.78	375.99	0.00	0.00	-469.78	
Current Taxable:	196,000		Base Value:	297,000								-469.78	
142692	1	639.64	639.64	0.00	-548.94	1,188.58	1,188.58	548.94	639.64	0.00	0.00	-548.94	
Current Taxable:	137,520		Base Value:	255,540								-548.94	
142693	1	919.79	919.79	0.00	36.09	883.70	883.70	0.00	883.70	36.09	0.00	0.00	
Current Taxable:	197,750		Base Value:	189,990								36.09	
142694	1	513.73	513.73	0.00	-425.53	939.26	939.26	425.53	513.73	0.00	0.00	-425.53	
Current Taxable:	129,544		Base Value:	221,030								-425.53	
142695	1	1,030.49	1,030.49	0.00	104.33	926.16	926.16	0.00	926.16	104.33	0.00	0.00	
Current Taxable:	221,550		Base Value:	199,120								104.33	
142696	1	669.60		669.60	-153.17	822.77	0.00	822.77	0.00	0.00	0.00	-153.17	
Current Taxable:	143,960		Base Value:	176,890								-153.17	
142697	1	735.09	735.09	0.00	-142.89	877.98	877.98	142.89	735.09	0.00	0.00	-142.89	
Current Taxable:	158,040		Base Value:	188,760								-142.89	
142698	1	685.26	685.26	0.00	-200.39	885.65	885.65	200.39	685.26	0.00	0.00	-200.39	
Current Taxable:	147,328		Base Value:	190,410								-200.39	
142699	1	450.68	450.68	0.00	-537.69	988.37	988.37	537.69	450.68	0.00	0.00	-537.69	
Current Taxable:	106,400		Base Value:	222,000								-537.69	
142700	1	493.97	493.97	0.00	-632.48	1,126.45	1,126.45	632.48	493.97	0.00	0.00	-632.48	
Current Taxable:	106,200		Base Value:	242,180								-632.48	
142701	1	1,795.77		1,795.77	-448.94	2,244.71	0.00	2,244.71	0.00	0.00	0.00	-448.94	
Current Taxable:	386,080		Base Value:	482,600								-448.94	
142703	1	1,030.72	1,030.72	0.00	-457.69	1,488.41	1,488.41	457.69	1,030.72	0.00	0.00	-457.69	
Current Taxable:	221,600		Base Value:	320,000								-457.69	
142704	1	159.54	159.54	0.00	-3.26	162.80	162.80	3.26	159.54	0.00	0.00	-3.26	
Current Taxable:	34,300		Base Value:	35,000								-3.26	
142705	1	1,051.84	1,051.84	0.00	688.72	363.12	363.12	0.00	363.12	688.72	0.00	0.00	
Current Taxable:	226,140		Base Value:	78,070								688.72	
142706	1	455.38	455.38	0.00	-478.69	934.07	934.07	478.69	455.38	0.00	0.00	-478.69	
Current Taxable:	97,904		Base Value:	200,820								-478.69	

Run Date: 03/03/2021 08:17:44AM

Page: 2

Tifidno 16 REINVESTMENT ZONE 2

Year: 2020

Account No.	Tax Unit	Total Billed	Total Paid	Total Balance	Zone Billed	Entity Billed	Entity Paid	Entity Balance	Paid Entity	Paid Zone Share	Entity P&I	Zone Loss	Due To Zone
142708	1	1,302.36	1,302.36	0.00	-577.92	1,880.28	1,880.28	577.92	1,302.36	0.00	0.00	-577.92	
Current Taxable:	280,000		Base Value:	404,250									-577.92
142709	1	1,314.68	1,314.68	0.00	-43.49	1,358.17	1,358.17	43.49	1,314.68	0.00	0.00	-43.49	
Current Taxable:	282,650		Base Value:	292,000									-43.49
142710	1	230.52	230.52	0.00	-463.97	694.49	694.49	463.97	230.52	0.00	0.00	-463.97	
Current Taxable:	91,568		Base Value:	191,320									-463.97
142711	1	1,404.73	1,404.73	0.00	55.86	1,348.87	1,348.87	0.00	1,348.87	55.86	0.00	0.00	55.86
Current Taxable:	302,010		Base Value:	290,000									-315.00
142712	1	808.47	808.47	0.00	-315.00	1,123.47	1,123.47	315.00	808.47	0.00	0.00	-315.00	
Current Taxable:	173,816		Base Value:	241,540									-315.00
142713	1	899.74	899.74	0.00	-239.31	1,139.05	1,139.05	239.31	899.74	0.00	0.00	-239.31	
Current Taxable:	193,440		Base Value:	244,890									-239.31
142714	1	249.41		249.41	-483.89	733.30	0.00	733.30	0.00	0.00	0.00	-483.89	
Current Taxable:	110,856		Base Value:	214,890									-483.89
142717	1	827.22		827.22	-635.05	1,462.27	0.00	1,462.27	0.00	0.00	0.00	-635.05	
Current Taxable:	177,848		Base Value:	314,380									-635.05
142718	1	90.58	90.58	0.00	-479.22	569.80	569.80	479.22	90.58	0.00	0.00	-479.22	
Current Taxable:	94,640		Base Value:	197,670									-479.22
142719	1	564.07	564.07	0.00	-505.72	1,069.79	1,069.79	505.72	564.07	0.00	0.00	-505.72	
Current Taxable:	121,272		Base Value:	230,000									-505.72
142720	1	568.31	568.31	0.00	-514.60	1,082.91	1,082.91	514.60	568.31	0.00	0.00	-514.60	
Current Taxable:	122,184		Base Value:	232,820									-514.60
142721	1	852.90	852.90	0.00	-317.13	1,170.03	1,170.03	317.13	852.90	0.00	0.00	-317.13	
Current Taxable:	183,368		Base Value:	251,550									-317.13
142722	1	467.75	467.75	0.00	-625.23	1,092.98	1,092.98	625.23	467.75	0.00	0.00	-625.23	
Current Taxable:	267,200		Base Value:	401,620									-625.23
142723	1	1,248.07	1,248.07	0.00	-189.92	1,437.99	1,437.99	189.92	1,248.07	0.00	0.00	-189.92	
Current Taxable:	268,328		Base Value:	309,160									-189.92
142724	1	980.23	980.23	0.00	-436.83	1,417.06	1,417.06	436.83	980.23	0.00	0.00	-436.83	
Current Taxable:	210,744		Base Value:	304,660									-436.83
142726	1	1,105.05	1,105.05	0.00	-1.16	1,106.21	1,106.21	1.16	1,105.05	0.00	0.00	-1.16	
Current Taxable:	237,580		Base Value:	237,830									-1.16
142727	1	826.79	826.79	0.00	-490.28	1,317.07	1,317.07	490.28	826.79	0.00	0.00	-490.28	
Current Taxable:	224,592		Base Value:	330,000									-490.28
142728	1	1,106.22		1,106.22	-568.24	1,674.46	0.00	1,674.46	0.00	0.00	0.00	-568.24	
Current Taxable:	237,832		Base Value:	360,000									-568.24
142729	1	885.42	885.42	0.00	-540.99	1,426.41	1,426.41	540.99	885.42	0.00	0.00	-540.99	
Current Taxable:	190,360		Base Value:	306,670									-540.99
142730	1	941.19	941.19	0.00	-46.09	987.28	987.28	46.09	941.19	0.00	0.00	-46.09	
Current Taxable:	202,350		Base Value:	212,260									-46.09
142731	1	546.89	546.89	0.00	-562.29	1,109.18	1,109.18	562.29	546.89	0.00	0.00	-562.29	
Current Taxable:	144,280		Base Value:	265,170									-562.29
142732	1	88.56	88.56	0.00	0.00	88.56	88.56	0.00	88.56	0.00	0.00	0.00	0.00
Current Taxable:	19,040		Base Value:	19,040									0.00
142733	1	415.01	415.01	0.00	-564.93	979.94	979.94	564.93	415.01	0.00	0.00	-564.93	
Current Taxable:	137,624		Base Value:	259,080									-564.93
142734	1	1,377.04	1,377.04	0.00	-334.54	1,711.58	1,711.58	334.54	1,377.04	0.00	0.00	-334.54	
Current Taxable:	296,056		Base Value:	367,980									-334.54

Run Date: 03/03/2021 08:17:44AM

Page: 3

Tifidno 16 REINVESTMENT ZONE 2

Year: 2020

Account No.	Tax Unit	Total Billed	Total Paid	Total Balance	Zone Billed	Entity Billed	Entity Paid	Entity Balance	Paid Entity	Paid Zone Share	Entity P&I	Zone Loss	Due To Zone
142735	1	305.17	305.17	0.00	-459.30	764.47	764.47	459.30	305.17	0.00	0.00	-459.30	
Current Taxable:	80,024		Base Value:	178,770									-459.30
142736	1	1,505.11	1,505.11	0.00	0.00	1,505.11	1,505.11	0.00	1,505.11	0.00	105.36	0.00	
Current Taxable:	323,590		Base Value:	323,590									0.00
142737	1	795.63	795.63	0.00	-251.23	1,046.86	1,046.86	251.23	795.63	0.00	0.00	-251.23	
Current Taxable:	171,056		Base Value:	225,070									-251.23
142738	1	839.51	839.51	0.00	78.89	760.62	760.62	0.00	760.62	78.89	0.00	0.00	
Current Taxable:	180,490		Base Value:	163,530									78.89
142739	1	263.56	263.56	0.00	-464.73	728.29	728.29	464.73	263.56	0.00	0.00	-464.73	
Current Taxable:	86,816		Base Value:	186,730									-464.73
142742	1	195.96		195.96	0.00	195.96	0.00	195.96	0.00	0.00	0.00	0.00	
Current Taxable:	42,130		Base Value:	42,130									0.00
142744	1	952.92	952.92	0.00	-199.02	1,151.94	1,151.94	199.02	952.92	0.00	0.00	-199.02	
Current Taxable:	204,872		Base Value:	247,660									-199.02
142746	1	1,094.28	1,094.28	0.00	-625.72	1,720.00	1,720.00	625.72	1,094.28	0.00	0.00	-625.72	
Current Taxable:	235,264		Base Value:	369,790									-625.72
142747	1	282.15	282.15	0.00	-390.48	672.63	672.63	390.48	282.15	0.00	0.00	-390.48	
Current Taxable:	115,648		Base Value:	199,600									-390.48
142748	1	153.07	153.07	0.00	0.00	153.07	153.07	0.00	153.07	0.00	0.00	0.00	
Current Taxable:	32,910		Base Value:	32,910									0.00
142750	1	1,078.40	1,004.24	74.16	-494.01	1,572.41	1,464.28	568.17	1,004.24	0.00	0.00	-494.01	
Current Taxable:	236,040		Base Value:	342,250									-494.01
142751	1	534.77	534.77	0.00	-477.09	1,011.86	1,011.86	477.09	534.77	0.00	0.00	-477.09	
Current Taxable:	199,928		Base Value:	302,500									-477.09
142752	1	773.64	773.64	0.00	-272.16	1,045.80	1,045.80	272.16	773.64	0.00	0.00	-272.16	
Current Taxable:	166,328		Base Value:	224,840									-272.16
142753	1	1,148.35	1,148.35	0.00	-107.63	1,255.98	1,255.98	107.63	1,148.35	0.00	0.00	-107.63	
Current Taxable:	246,890		Base Value:	270,030									-107.63
142754	1	825.32	825.32	0.00	2.60	822.72	822.72	0.00	822.72	2.60	0.00	0.00	
Current Taxable:	177,440		Base Value:	176,880									2.60
142755	1	359.48	359.48	0.00	-466.55	826.03	826.03	466.55	359.48	0.00	0.00	-466.55	
Current Taxable:	167,480		Base Value:	267,785									-466.55
142756	1	660.52	660.52	0.00	-517.98	1,178.50	1,178.50	517.98	660.52	0.00	0.00	-517.98	
Current Taxable:	142,008		Base Value:	253,370									-517.98
142757	1	1,304.37	1,304.37	0.00	-187.95	1,492.32	1,492.32	187.95	1,304.37	0.00	0.00	-187.95	
Current Taxable:	280,432		Base Value:	320,840									-187.95
142759	1	1,088.33	1,088.33	0.00	-235.24	1,323.57	1,323.57	235.24	1,088.33	0.00	0.00	-235.24	
Current Taxable:	233,984		Base Value:	284,560									-235.24
142760	1	1,043.42	1,043.42	0.00	9.72	1,033.70	1,033.70	0.00	1,033.70	9.72	0.00	0.00	
Current Taxable:	224,330		Base Value:	222,240									9.72
142761	1	981.25	981.25	0.00	-274.59	1,255.84	1,255.84	274.59	981.25	0.00	0.00	-274.59	
Current Taxable:	210,964		Base Value:	270,000									-274.59
142763	1	1,260.31	315.09	945.22	-693.23	1,953.54	488.40	1,638.45	315.09	0.00	0.00	-693.23	
Current Taxable:	270,960		Base Value:	420,000									-693.23
142764	1	1,185.00	1,185.00	0.00	-291.55	1,476.55	1,476.55	291.55	1,185.00	0.00	0.00	-291.55	
Current Taxable:	254,768		Base Value:	317,450									-291.55
142765	1	1,318.69	1,318.69	0.00	-216.23	1,534.92	1,534.92	216.23	1,318.69	0.00	0.00	-216.23	
Current Taxable:	283,512		Base Value:	330,000									-216.23

Run Date: 03/03/2021 08:17:44AM

Page: 4

Tifidno 16 REINVESTMENT ZONE 2

Year: 2020

Account No.	Tax Unit	Total Billed	Total Paid	Total Balance	Zone Billed	Entity Billed	Entity Paid	Entity Balance	Paid Entity	Paid Zone Share	Entity P&I	Zone Loss	Due To Zone
142766	1	840.47	840.47	0.00	-309.61	1,150.08	1,150.08	309.61	840.47	0.00	0.00	-309.61	
Current Taxable:	180,696		Base Value:	247,260									-309.61
142767	1	1,575.57	1,575.57	0.00	20.33	1,555.24	1,555.24	0.00	1,555.24	20.33	0.00	0.00	
Current Taxable:	338,740		Base Value:	334,370									20.33
142768	1	873.44	873.44	0.00	-204.41	1,077.85	1,077.85	204.41	873.44	0.00	0.00	-204.41	
Current Taxable:	187,784		Base Value:	231,730									-204.41
142769	1	494.38	494.38	0.00	-538.42	1,032.80	1,032.80	538.42	494.38	0.00	0.00	-538.42	
Current Taxable:	128,872		Base Value:	244,630									-538.42
142770	1	177.07	177.07	0.00	0.00	177.07	177.07	0.00	177.07	0.00	0.00	0.00	
Current Taxable:	38,070		Base Value:	38,070									0.00
142771	1	585.85	585.85	0.00	-538.82	1,124.67	1,124.67	538.82	585.85	0.00	0.00	-538.82	
Current Taxable:	168,056		Base Value:	283,900									-538.82
142772	1	953.14	953.14	0.00	-367.87	1,321.01	1,321.01	367.87	953.14	0.00	0.00	-367.87	
Current Taxable:	204,920		Base Value:	284,010									-367.87
142773	1	639.46	639.46	0.00	-159.86	799.32	799.32	159.86	639.46	0.00	0.00	-159.86	
Current Taxable:	137,480		Base Value:	171,850									-159.86
142775	1	1,180.76	590.38	590.38	-365.52	1,546.28	773.14	955.90	590.38	0.00	0.00	-365.52	
Current Taxable:	253,856		Base Value:	332,440									-365.52
142776	1	1,365.21	1,365.21	0.00	-219.62	1,584.83	1,584.83	219.62	1,365.21	0.00	0.00	-219.62	
Current Taxable:	293,512		Base Value:	340,730									-219.62
142777	1	135.03	135.03	0.00	-59.72	194.75	194.75	59.72	135.03	0.00	0.00	-59.72	
Current Taxable:	29,030		Base Value:	41,870									-59.72
142778	1	1,162.19	1,162.19	0.00	-254.17	1,416.36	1,416.36	254.17	1,162.19	0.00	0.00	-254.17	
Current Taxable:	249,864		Base Value:	304,510									-254.17
142779	1	1,694.37	1,694.37	0.00	12.42	1,681.95	1,681.95	0.00	1,681.95	12.42	0.00	0.00	
Current Taxable:	364,280		Base Value:	361,610									12.42
142781	1	177.07	177.07	0.00	0.00	177.07	177.07	0.00	177.07	0.00	0.00	0.00	
Current Taxable:	38,070		Base Value:	38,070									0.00
142782	1	936.26	235.41	700.85	-125.17	1,061.43	266.88	826.02	235.41	0.00	0.00	-125.17	
Current Taxable:	201,290		Base Value:	228,200									-125.17
142783	1	1,231.66	1,231.66	0.00	-819.56	2,051.22	2,051.22	819.56	1,231.66	0.00	0.00	-819.56	
Current Taxable:	264,800		Base Value:	441,000									-819.56
142784	1	807.24	807.24	0.00	-184.69	991.93	991.93	184.69	807.24	0.00	0.00	-184.69	
Current Taxable:	173,552		Base Value:	213,260									-184.69
142785	1	592.27	592.27	0.00	-434.72	1,026.99	1,026.99	434.72	592.27	0.00	0.00	-434.72	
Current Taxable:	185,388		Base Value:	278,850									-434.72
142786	1	1,152.54	1,152.54	0.00	94.42	1,058.12	1,058.12	0.00	1,058.12	94.42	0.00	0.00	
Current Taxable:	247,790		Base Value:	227,490									94.42
142788	1	1,232.45	616.23	616.22	-68.33	1,300.78	650.40	684.55	616.23	0.00	0.00	-68.33	
Current Taxable:	264,970		Base Value:	279,660									-68.33
142789	1	946.77	946.77	0.00	-84.89	1,031.66	1,031.66	84.89	946.77	0.00	0.00	-84.89	
Current Taxable:	203,550		Base Value:	221,800									-84.89
142790	1	382.41	382.41	0.00	-373.83	756.24	756.24	373.83	382.41	0.00	0.00	-373.83	
Current Taxable:	89,398		Base Value:	169,770									-373.83
142791	1	914.02	914.02	0.00	-0.84	914.86	914.86	0.84	914.02	0.00	0.00	-0.84	
Current Taxable:	196,510		Base Value:	196,690									-0.84
142792	1	1,265.15	1,265.15	0.00	-342.15	1,607.30	1,607.30	342.15	1,265.15	0.00	0.00	-342.15	
Current Taxable:	272,000		Base Value:	345,560									-342.15

Run Date: 03/03/2021 08:17:44AM

Page: 5

Tifidno 16 REINVESTMENT ZONE 2

Year: 2020

Account No.	Tax Unit	Total Billed	Total Paid	Total Balance	Zone Billed	Entity Billed	Entity Paid	Entity Balance	Paid Entity	Paid Zone Share	Entity P&I	Zone Loss	Due To Zone
142793	1	1,556.55	1,556.55	0.00	-43.77	1,600.32	1,600.32	43.77	1,556.55	0.00	0.00	-43.77	
Current Taxable:	334,650		Base Value:	344,060									-43.77
142794	1	733.30	733.30	0.00	-161.42	894.72	894.72	161.42	733.30	0.00	0.00	-161.42	
Current Taxable:	157,656		Base Value:	192,360									-161.42
142795	1	784.35	784.35	0.00	10.51	773.84	773.84	0.00	773.84	10.51	0.00	0.00	
Current Taxable:	168,630		Base Value:	166,370									10.51
142796	1	255.07	255.07	0.00	-454.05	709.12	709.12	454.05	255.07	0.00	0.00	-454.05	
Current Taxable:	119,272		Base Value:	216,890									-454.05
142797	1	1,447.48	1,447.48	0.00	-156.14	1,603.62	1,603.62	156.14	1,447.48	0.00	0.00	-156.14	
Current Taxable:	311,200		Base Value:	344,770									-156.14
142798	1	930.48	930.48	0.00	-132.81	1,063.29	1,063.29	132.81	930.48	0.00	0.00	-132.81	
Current Taxable:	200,048		Base Value:	228,602									-132.81
142799	1	133.74	133.74	0.00	-430.08	563.82	563.82	430.08	133.74	0.00	0.00	-430.08	
Current Taxable:	84,056		Base Value:	176,520									-430.08
142800	1	973.38	973.38	0.00	-345.12	1,318.50	1,318.50	345.12	973.38	0.00	0.00	-345.12	
Current Taxable:	209,272		Base Value:	283,470									-345.12
142801	1	1,226.71	1,226.71	0.00	-659.10	1,885.81	1,885.81	659.10	1,226.71	0.00	0.00	-659.10	
Current Taxable:	263,736		Base Value:	405,440									-659.10
142802	1	788.89	788.89	0.00	-273.46	1,062.35	1,062.35	273.46	788.89	0.00	0.00	-273.46	
Current Taxable:	169,608		Base Value:	228,400									-273.46
142803	1	1,284.01	1,284.01	0.00	-317.79	1,601.80	1,601.80	317.79	1,284.01	0.00	0.00	-317.79	
Current Taxable:	276,056		Base Value:	344,380									-317.79
142804	1	907.98	907.98	0.00	17.30	890.68	890.68	0.00	890.68	17.30	0.00	0.00	
Current Taxable:	195,210		Base Value:	191,490									17.30
142805	1	664.35	664.35	0.00	-147.53	811.88	811.88	147.53	664.35	0.00	0.00	-147.53	
Current Taxable:	142,832		Base Value:	174,550									-147.53
142806	1	1,107.00	1,107.00	0.00	-42.84	1,149.84	1,149.84	42.84	1,107.00	0.00	0.00	-42.84	
Current Taxable:	238,000		Base Value:	247,210									-42.84
142807	1	1,818.65	1,818.65	0.00	65.96	1,752.69	1,752.69	0.00	1,752.69	65.96	0.00	0.00	
Current Taxable:	391,000		Base Value:	376,820									65.96
142808	1	918.91	918.91	0.00	-81.86	1,000.77	1,000.77	81.86	918.91	0.00	0.00	-81.86	
Current Taxable:	197,560		Base Value:	215,160									-81.86
142809	1	1,024.26	1,024.26	0.00	-92.98	1,117.24	1,117.24	92.98	1,024.26	0.00	0.00	-92.98	
Current Taxable:	220,210		Base Value:	240,200									-92.98
142810	1	1,446.92	1,446.92	0.00	-355.26	1,802.18	1,802.18	355.26	1,446.92	0.00	0.00	-355.26	
Current Taxable:	311,080		Base Value:	387,460									-355.26
142811	1	1,124.40	281.10	843.30	15.72	1,108.68	277.17	827.58	281.10	0.00	0.00	0.00	
Current Taxable:	241,740		Base Value:	238,360									0.00
142813	1	656.05	656.05	0.00	-210.39	866.44	866.44	210.39	656.05	0.00	0.00	-210.39	
Current Taxable:	141,048		Base Value:	186,280									-210.39
142814	1	261.31	261.31	0.00	-381.89	643.20	643.20	381.89	261.31	0.00	0.00	-381.89	
Current Taxable:	102,096		Base Value:	184,200									-381.89
142815	1	748.56	748.56	0.00	-197.47	946.03	946.03	197.47	748.56	0.00	0.00	-197.47	
Current Taxable:	160,936		Base Value:	203,390									-197.47
142816	1	911.00		911.00	18.37	892.63	0.00	892.63	0.00	0.00	0.00	0.00	
Current Taxable:	195,860		Base Value:	191,910									0.00
142817	1	1,074.07	1,074.07	0.00	-24.65	1,098.72	1,098.72	24.65	1,074.07	0.00	0.00	-24.65	
Current Taxable:	230,920		Base Value:	236,220									-24.65

Run Date: 03/03/2021 08:17:44AM

Page: 6

Tifidno 16 REINVESTMENT ZONE 2

Year: 2020

Account No.	Tax Unit	Total Billed	Total Paid	Total Balance	Zone Billed	Entity Billed	Entity Paid	Entity Balance	Paid Entity	Paid Zone Share	Entity P&I	Zone Loss	Due To Zone
142818	1	226.10	226.10	0.00	-446.77	672.87	672.87	446.77	226.10	0.00	0.00	-446.77	
Current Taxable:	81,056		Base Value:	177,110									-446.77
142819	1	984.81	984.81	0.00	-134.29	1,119.10	1,119.10	134.29	984.81	0.00	0.00	-134.29	
Current Taxable:	211,728		Base Value:	240,600									-134.29
142820	1	744.20	744.20	0.00	-115.72	859.92	859.92	115.72	744.20	0.00	0.00	-115.72	
Current Taxable:	160,000		Base Value:	184,880									-115.72
142822	1	740.45	740.45	0.00	-221.58	962.03	962.03	221.58	740.45	0.00	0.00	-221.58	
Current Taxable:	159,192		Base Value:	206,830									-221.58
142823	1	879.09	879.09	0.00	0.00	879.09	879.09	0.00	879.09	0.00	0.00	0.00	
Current Taxable:	189,000		Base Value:	189,000									0.00
142824	1	0.00		0.00	-1,338.59	1,338.59	0.00	1,338.59	0.00	0.00	0.00	-1,338.59	
Current Taxable:	0		Base Value:	287,790									-1,338.59
142825	1	1,957.50	1,957.50	0.00	1,620.79	336.71	336.71	0.00	336.71	1,620.79	0.00	0.00	
Current Taxable:	420,852		Base Value:	72,390									1,620.79
142826	1	387.29	387.29	0.00	-390.71	778.00	778.00	390.71	387.29	0.00	0.00	-390.71	
Current Taxable:	116,000		Base Value:	200,000									-390.71
142827	1	1,596.10	1,596.10	0.00	-21.57	1,617.67	1,617.67	21.57	1,596.10	0.00	0.00	-21.57	
Current Taxable:	343,152		Base Value:	347,790									-21.57
142828	1	847.95	847.95	0.00	-634.83	1,482.78	1,482.78	634.83	847.95	0.00	0.00	-634.83	
Current Taxable:	182,304		Base Value:	318,790									-634.83
142829	1	719.61	719.61	0.00	-646.32	1,365.93	1,365.93	646.32	719.61	0.00	0.00	-646.32	
Current Taxable:	154,712		Base Value:	293,667									-646.32
142830	1	966.98	966.98	0.00	13.24	953.74	953.74	0.00	953.74	13.24	0.00	0.00	
Current Taxable:	207,896		Base Value:	205,050									13.24
142831	1	1,135.70	1,135.70	0.00	179.49	956.21	956.21	0.00	956.21	179.49	0.00	0.00	
Current Taxable:	244,170		Base Value:	205,580									179.49
142832	1	666.17	666.17	0.00	-443.33	1,109.50	1,109.50	443.33	666.17	0.00	0.00	-443.33	
Current Taxable:	144,776		Base Value:	240,090									-443.33
142833	1	898.67	898.67	0.00	-41.16	939.83	939.83	41.16	898.67	0.00	0.00	-41.16	
Current Taxable:	193,210		Base Value:	202,060									-41.16
142834	1	396.22	396.22	0.00	-514.59	910.81	910.81	514.59	396.22	0.00	0.00	-514.59	
Current Taxable:	109,816		Base Value:	220,450									-514.59
142835	1	1,137.22	1,137.22	0.00	-427.47	1,564.69	1,564.69	427.47	1,137.22	0.00	0.00	-427.47	
Current Taxable:	244,496		Base Value:	336,400									-427.47
142836	1	421.48	421.48	0.00	-496.76	918.24	918.24	496.76	421.48	0.00	0.00	-496.76	
Current Taxable:	103,200		Base Value:	210,000									-496.76
142837	1	943.28	943.28	0.00	-209.03	1,152.31	1,152.31	209.03	943.28	0.00	0.00	-209.03	
Current Taxable:	202,800		Base Value:	247,740									-209.03
142838	1	841.94	841.94	0.00	-440.94	1,282.88	1,282.88	440.94	841.94	0.00	0.00	-440.94	
Current Taxable:	195,200		Base Value:	290,000									-440.94
142839	1	846.81	846.81	0.00	48.14	798.67	798.67	0.00	798.67	48.14	0.00	0.00	
Current Taxable:	182,060		Base Value:	171,710									48.14
142840	1	864.95	864.95	0.00	-87.58	952.53	952.53	87.58	864.95	0.00	0.00	-87.58	
Current Taxable:	185,960		Base Value:	204,790									-87.58
142841	1	385.19	385.19	0.00	-488.53	873.72	873.72	488.53	385.19	0.00	26.96	-488.53	
Current Taxable:	120,128		Base Value:	225,160									-488.53
142842	1	873.96	873.96	0.00	-205.14	1,079.10	1,079.10	205.14	873.96	0.00	0.00	-205.14	
Current Taxable:	187,896		Base Value:	232,000									-205.14

Run Date: 03/03/2021 08:17:44AM

Page: 7

Tifidno 16 REINVESTMENT ZONE 2

Year: 2020

Account No.	Tax Unit	Total Billed	Total Paid	Total Balance	Zone Billed	Entity Billed	Entity Paid	Entity Balance	Paid Entity	Paid Zone Share	Entity P&I	Zone Loss	Due To Zone
142844	1	825.88	825.88	0.00	46.47	779.41	779.41	0.00	779.41	46.47	0.00	0.00	
Current Taxable:	177,560		Base Value:	167,570									46.47
142845	1	876.44	876.44	0.00	-506.65	1,383.09	1,383.09	506.65	876.44	0.00	0.00	-506.65	
Current Taxable:	298,794		Base Value:	407,720									-506.65
142847	1	1,421.49	1,421.49	0.00	-193.84	1,615.33	1,615.33	193.84	1,421.49	0.00	0.00	-193.84	
Current Taxable:	305,613		Base Value:	347,287									-193.84
142848	1	697.47	697.47	0.00	-98.09	795.56	795.56	98.09	697.47	0.00	0.00	-98.09	
Current Taxable:	149,952		Base Value:	171,040									-98.09
142849	1	904.84	904.84	0.00	-221.33	1,126.17	1,126.17	221.33	904.84	0.00	0.00	-221.33	
Current Taxable:	194,536		Base Value:	242,120									-221.33
142850	1	948.86	237.05	711.81	-446.52	1,395.38	348.60	1,158.33	237.05	0.00	0.00	-446.52	
Current Taxable:	204,000		Base Value:	300,000									-446.52
142851	1	0.47		0.47	0.00	0.47	0.00	0.47	0.00	0.00	0.00	0.00	
Current Taxable:	100		Base Value:	100									0.00
142853	1	0.00		0.00	-2,266.24	2,266.24	0.00	2,266.24	0.00	0.00	0.00	-2,266.24	
Current Taxable:	0		Base Value:	487,230									-2,266.24
142854	1	908.45	908.45	0.00	-269.16	1,177.61	1,177.61	269.16	908.45	0.00	0.00	-269.16	
Current Taxable:	195,312		Base Value:	253,180									-269.16
142855	1	864.95	864.95	0.00	-37.91	902.86	902.86	37.91	864.95	0.00	0.00	-37.91	
Current Taxable:	185,960		Base Value:	194,110									-37.91
142856	1	1,032.29	1,032.29	0.00	-140.77	1,173.06	1,173.06	140.77	1,032.29	0.00	0.00	-140.77	
Current Taxable:	221,936		Base Value:	252,200									-140.77
142857	1	964.82		964.82	35.16	929.66	0.00	929.66	0.00	0.00	0.00	0.00	
Current Taxable:	207,430		Base Value:	199,870									0.00
142858	1	853.42	853.42	0.00	-250.70	1,104.12	1,104.12	250.70	853.42	0.00	0.00	-250.70	
Current Taxable:	183,480		Base Value:	237,380									-250.70
142859	1	694.90		694.90	-417.06	1,111.96	0.00	1,111.96	0.00	0.00	0.00	-417.06	
Current Taxable:	157,545		Base Value:	247,210									-417.06
142860	1	782.86		782.86	-96.19	879.05	0.00	879.05	0.00	0.00	0.00	-96.19	
Current Taxable:	168,310		Base Value:	188,990									-96.19
142861	1	1,049.67	1,049.67	0.00	-487.69	1,537.36	1,537.36	487.69	1,049.67	0.00	0.00	-487.69	
Current Taxable:	268,909		Base Value:	373,760									-487.69
142863	1	1,136.03	1,136.03	0.00	11.07	1,124.96	1,124.96	0.00	1,124.96	11.07	0.00	0.00	
Current Taxable:	244,240		Base Value:	241,860									11.07
142866	1	298.48	74.62	223.86	-412.82	711.30	177.83	636.68	74.62	0.00	0.00	-412.82	
Current Taxable:	101,816		Base Value:	190,570									-412.82
142868	1	818.74	818.74	0.00	-559.95	1,378.69	1,378.69	559.95	818.74	0.00	0.00	-559.95	
Current Taxable:	176,024		Base Value:	296,410									-559.95
142869	1	1,142.21	571.11	571.10	-90.37	1,232.58	616.30	661.47	571.11	0.00	0.00	-90.37	
Current Taxable:	245,570		Base Value:	265,000									-90.37
142870	1	1,081.03	1,081.03	0.00	-252.49	1,333.52	1,333.52	252.49	1,081.03	0.00	0.00	-252.49	
Current Taxable:	232,416		Base Value:	286,700									-252.49
142871	1	952.30	952.30	0.00	-129.86	1,082.16	1,082.16	129.86	952.30	0.00	0.00	-129.86	
Current Taxable:	204,740		Base Value:	232,659									-129.86
142872	1	729.99	729.99	0.00	-594.98	1,324.97	1,324.97	594.98	729.99	0.00	0.00	-594.98	
Current Taxable:	169,592		Base Value:	297,510									-594.98
142873	1	188.04	47.01	141.03	-479.49	667.53	166.88	620.52	47.01	0.00	0.00	-479.49	
Current Taxable:	102,632		Base Value:	205,720									-479.49

Run Date: 03/03/2021 08:17:44AM

Page: 8

Tifidno 16 REINVESTMENT ZONE 2

Year: 2020

Account No.	Tax Unit	Total Billed	Total Paid	Total Balance	Zone Billed	Entity Billed	Entity Paid	Entity Balance	Paid Entity	Paid Zone Share	Entity P&I	Zone Loss	Due To Zone
142874	1	658.62	658.62	0.00	-164.66	823.28	823.28	164.66	658.62	0.00	0.00	-164.66	
Current Taxable:	141,600		Base Value:	177,000									-164.66
142875	1	920.95	920.95	0.00	-217.21	1,138.16	1,138.16	217.21	920.95	0.00	0.00	-217.21	
Current Taxable:	198,000		Base Value:	244,700									-217.21
142876	1	1,023.28	1,023.28	0.00	-65.82	1,089.10	1,089.10	65.82	1,023.28	0.00	0.00	-65.82	
Current Taxable:	220,000		Base Value:	234,150									-65.82
142877	1	139.54	139.54	0.00	0.00	139.54	139.54	0.00	139.54	0.00	0.00	0.00	
Current Taxable:	30,000		Base Value:	30,000									0.00
142878	1	927.43	927.43	0.00	-226.09	1,153.52	1,153.52	226.09	927.43	0.00	0.00	-226.09	
Current Taxable:	199,392		Base Value:	248,000									-226.09
142879	1	993.85	993.85	0.00	-268.23	1,262.08	1,262.08	268.23	993.85	0.00	0.00	-268.23	
Current Taxable:	213,672		Base Value:	271,340									-268.23
142880	1	391.74	391.74	0.00	-468.14	859.88	859.88	468.14	391.74	0.00	0.00	-468.14	
Current Taxable:	119,352		Base Value:	220,000									-468.14
142881	1	933.01	933.01	0.00	-48.46	981.47	981.47	48.46	933.01	0.00	0.00	-48.46	
Current Taxable:	200,592		Base Value:	211,010									-48.46
142882	1	310.85	77.71	233.14	-515.41	826.26	206.56	748.55	77.71	0.00	0.00	-515.41	
Current Taxable:	113,680		Base Value:	224,490									-515.41
142886	1	1,441.43	1,441.43	0.00	130.89	1,310.54	1,310.54	0.00	1,310.54	130.89	0.00	0.00	
Current Taxable:	309,900		Base Value:	281,760									130.89
142888	1	967.47	967.47	0.00	-240.47	1,207.94	1,207.94	240.47	967.47	0.00	0.00	-240.47	
Current Taxable:	208,000		Base Value:	259,700									-240.47
142889	1	930.79	232.70	698.09	-449.69	1,380.48	345.12	1,147.78	232.70	0.00	0.00	-449.69	
Current Taxable:	208,990		Base Value:	305,670									-449.69
142890	1	0.00		0.00	-1,479.41	1,479.41	0.00	1,479.41	0.00	0.00	0.00	-1,479.41	
Current Taxable:	0		Base Value:	318,065									-1,479.41
142891	1	611.00	611.00	0.00	-580.39	1,191.39	1,191.39	580.39	611.00	0.00	0.00	-580.39	
Current Taxable:	171,000		Base Value:	295,780									-580.39
142893	1	1,187.91	1,187.91	0.00	-513.24	1,701.15	1,701.15	513.24	1,187.91	0.00	0.00	-513.24	
Current Taxable:	309,179		Base Value:	419,522									-513.24
142894	1	1,102.95	1,102.95	0.00	-338.99	1,441.94	1,441.94	338.99	1,102.95	0.00	0.00	-338.99	
Current Taxable:	237,128		Base Value:	310,010									-338.99
142895	1	430.08	430.08	0.00	-481.73	911.81	911.81	481.73	430.08	0.00	0.00	-481.73	
Current Taxable:	127,248		Base Value:	230,817									-481.73
142896	1	250.56	250.56	0.00	0.00	250.56	250.56	0.00	250.56	0.00	0.00	0.00	
Current Taxable:	53,870		Base Value:	53,870									0.00
142897	1	955.51	955.51	0.00	-11.12	966.63	966.63	11.12	955.51	0.00	0.00	-11.12	
Current Taxable:	205,430		Base Value:	207,820									-11.12
142898	1	300.66	300.66	0.00	0.00	300.66	300.66	0.00	300.66	0.00	0.00	0.00	
Current Taxable:	64,640		Base Value:	64,640									0.00
142899	1	466.46	466.46	0.00	-398.62	865.08	865.08	398.62	466.46	0.00	0.00	-398.62	
Current Taxable:	128,480		Base Value:	214,182									-398.62
142900	1	826.25	826.25	0.00	-634.25	1,460.50	1,460.50	634.25	826.25	0.00	0.00	-634.25	
Current Taxable:	177,640		Base Value:	314,000									-634.25
142901	1	227.55	227.55	0.00	-471.00	698.55	698.55	471.00	227.55	0.00	0.00	-471.00	
Current Taxable:	114,768		Base Value:	216,030									-471.00
142902	1	354.21	354.21	0.00	-412.59	766.80	766.80	412.59	354.21	0.00	0.00	-412.59	
Current Taxable:	150,510		Base Value:	239,215									-412.59

Run Date: 03/03/2021 08:17:44AM

Page: 10

Tifidno 16 REINVESTMENT ZONE 2

Year: 2020

Account No.	Tax Unit	Total Billed	Total Paid	Total Balance	Zone Billed	Entity Billed	Entity Paid	Entity Balance	Paid Entity	Paid Zone Share	Entity P&I	Zone Loss	Due To Zone
142934	1	1,255.85	1,255.85	0.00	234.38	1,021.47	1,021.47	0.00	1,021.47	234.38	0.00	0.00	
Current Taxable:	270,000		Base Value:	219,610									234.38
142935	1	367.46	367.46	0.00	-796.01	1,163.47	1,163.47	796.01	367.46	0.00	0.00	-796.01	
Current Taxable:	79,002		Base Value:	250,140									-796.01
142936	1	895.69	895.69	0.00	-249.13	1,144.82	1,144.82	249.13	895.69	0.00	0.00	-249.13	
Current Taxable:	192,568		Base Value:	246,130									-249.13
142937	1	912.47	912.47	0.00	-244.21	1,156.68	1,156.68	244.21	912.47	0.00	0.00	-244.21	
Current Taxable:	196,176		Base Value:	248,680									-244.21
142938	1	952.32	476.16	476.16	-179.20	1,131.52	565.76	655.36	476.16	0.00	0.00	-179.20	
Current Taxable:	204,744		Base Value:	243,270									-179.20
142939	1	1,860.51	1,860.51	0.00	-443.87	2,304.38	2,304.38	443.87	1,860.51	0.00	0.00	-443.87	
Current Taxable:	400,000		Base Value:	495,430									-443.87
142942	1	1,396.47	1,396.47	0.00	-457.30	1,853.77	1,853.77	457.30	1,396.47	0.00	0.00	-457.30	
Current Taxable:	300,234		Base Value:	398,552									-457.30
142943	1	949.47	949.47	0.00	-2.00	951.47	951.47	2.00	949.47	0.00	0.00	-2.00	
Current Taxable:	204,130		Base Value:	204,560									-2.00
142944	1	1,068.63	1,068.63	0.00	-47.12	1,115.75	1,115.75	47.12	1,068.63	0.00	0.00	-47.12	
Current Taxable:	229,750		Base Value:	239,880									-47.12
142945	1	0.00		0.00	-1,245.57	1,245.57	0.00	1,245.57	0.00	0.00	0.00	-1,245.57	
Current Taxable:	0		Base Value:	267,790									-1,245.57
142946	1	318.85	318.85	0.00	0.00	318.85	318.85	0.00	318.85	0.00	0.00	0.00	
Current Taxable:	68,550		Base Value:	68,550									0.00
142947	1	1,718.65	1,718.65	0.00	-603.36	2,322.01	2,322.01	603.36	1,718.65	0.00	0.00	-603.36	
Current Taxable:	451,271		Base Value:	580,990									-603.36
142948	1	1,788.55	1,788.55	0.00	-502.35	2,290.90	2,290.90	502.35	1,788.55	0.00	0.00	-502.35	
Current Taxable:	384,528		Base Value:	492,530									-502.35
142950	1	1,163.85	1,163.85	0.00	-467.91	1,631.76	1,631.76	467.91	1,163.85	0.00	0.00	-467.91	
Current Taxable:	250,222		Base Value:	350,820									-467.91
142951	1	1,335.17	1,335.17	0.00	-588.26	1,923.43	1,923.43	588.26	1,335.17	0.00	0.00	-588.26	
Current Taxable:	298,528		Base Value:	425,000									-588.26
142952	1	876.25	876.25	0.00	504.15	372.10	372.10	0.00	372.10	504.15	0.00	0.00	
Current Taxable:	188,390		Base Value:	80,000									504.15
142953	1	158.33		158.33	0.00	158.33	0.00	158.33	0.00	0.00	0.00	0.00	
Current Taxable:	34,040		Base Value:	34,040									0.00
142954	1	1,180.05	1,180.05	0.00	524.22	655.83	655.83	0.00	655.83	524.22	0.00	0.00	
Current Taxable:	253,704		Base Value:	141,000									524.22
142955	1	1,203.57	1,203.57	0.00	-149.82	1,353.39	1,353.39	149.82	1,203.57	0.00	0.00	-149.82	
Current Taxable:	258,760		Base Value:	290,970									-149.82
142956	1	727.80	727.80	0.00	-619.68	1,347.48	1,347.48	619.68	727.80	0.00	0.00	-619.68	
Current Taxable:	156,472		Base Value:	289,700									-619.68
142957	1	875.55	875.55	0.00	-436.53	1,312.08	1,312.08	436.53	875.55	0.00	0.00	-436.53	
Current Taxable:	188,239		Base Value:	282,090									-436.53
142958	1	713.96	713.96	0.00	-482.99	1,196.95	1,196.95	482.99	713.96	0.00	0.00	-482.99	
Current Taxable:	249,160		Base Value:	353,000									-482.99
142959	1	430.91		430.91	-533.56	964.47	0.00	964.47	0.00	0.00	0.00	-533.56	
Current Taxable:	158,688		Base Value:	273,400									-533.56
142960	1	789.86	394.93	394.93	-168.30	958.16	479.08	563.23	394.93	0.00	0.00	-168.30	
Current Taxable:	169,816		Base Value:	206,000									-168.30

Run Date: 03/03/2021 08:17:44AM

Page: 11

Tifidno 16 REINVESTMENT ZONE 2

Year: 2020

Account No.	Tax Unit	Total Billed	Total Paid	Total Balance	Zone Billed	Entity Billed	Entity Paid	Entity Balance	Paid Entity	Paid Zone Share	Entity P&I	Zone Loss	Due To Zone
142961	1	1,212.72	1,212.72	0.00	-350.72	1,563.44	1,563.44	350.72	1,212.72	0.00	0.00	-350.72	
Current Taxable:	260,728		Base Value:	336,130									-350.72
142962	1	1,323.42	1,323.42	0.00	-85.92	1,409.34	1,409.34	85.92	1,323.42	0.00	0.00	-85.92	
Current Taxable:	284,528		Base Value:	303,000									-85.92
142963	1	611.78	611.78	0.00	-464.09	1,075.87	1,075.87	464.09	611.78	0.00	0.00	-464.09	
Current Taxable:	145,224		Base Value:	245,000									-464.09
142964	1	1,575.18	1,575.18	0.00	-427.89	2,003.07	2,003.07	427.89	1,575.18	0.00	0.00	-427.89	
Current Taxable:	338,656		Base Value:	430,650									-427.89
142965	1	1,226.73	1,226.73	0.00	-38.75	1,265.48	1,265.48	38.75	1,226.73	0.00	0.00	-38.75	
Current Taxable:	263,740		Base Value:	272,070									-38.75
142966	1	328.66	328.66	0.00	0.00	328.66	328.66	0.00	328.66	0.00	0.00	0.00	
Current Taxable:	70,660		Base Value:	70,660									0.00
142967	1	312.19		312.19	0.00	312.19	0.00	312.19	0.00	0.00	0.00	0.00	
Current Taxable:	67,120		Base Value:	67,120									0.00
142968	1	2,083.22	2,083.22	0.00	87.07	1,996.15	1,996.15	0.00	1,996.15	87.07	0.00	0.00	
Current Taxable:	447,880		Base Value:	429,160									87.07
142969	1	1,106.93	1,106.93	0.00	-643.49	1,750.42	1,750.42	643.49	1,106.93	0.00	0.00	-643.49	
Current Taxable:	237,984		Base Value:	376,330									-643.49
142971	1	589.64	589.64	0.00	-426.43	1,016.07	1,016.07	426.43	589.64	0.00	0.00	-426.43	
Current Taxable:	172,320		Base Value:	264,000									-426.43
142972	1	961.70	961.70	0.00	-252.84	1,214.54	1,214.54	252.84	961.70	0.00	0.00	-252.84	
Current Taxable:	206,760		Base Value:	261,120									-252.84
142973	1	592.35	592.35	0.00	-495.68	1,088.03	1,088.03	495.68	592.35	0.00	0.00	-495.68	
Current Taxable:	127,352		Base Value:	233,920									-495.68
142974	1	0.00		0.00	-1,038.07	1,038.07	0.00	1,038.07	0.00	0.00	0.00	-1,038.07	
Current Taxable:	0		Base Value:	223,180									-1,038.07
142975	1	1,080.49	1,080.49	0.00	29.30	1,051.19	1,051.19	0.00	1,051.19	29.30	0.00	0.00	
Current Taxable:	232,300		Base Value:	226,000									29.30
142976	1	1,030.02	1,030.02	0.00	-283.64	1,313.66	1,313.66	283.64	1,030.02	0.00	0.00	-283.64	
Current Taxable:	221,448		Base Value:	282,430									-283.64
142977	1	718.26	718.26	0.00	-420.29	1,138.55	1,138.55	420.29	718.26	0.00	0.00	-420.29	
Current Taxable:	162,640		Base Value:	253,000									-420.29
142978	1	527.40	527.40	0.00	-484.32	1,011.72	1,011.72	484.32	527.40	0.00	0.00	-484.32	
Current Taxable:	156,024		Base Value:	260,150									-484.32
142979	1	1,648.79	1,648.79	0.00	-41.40	1,690.19	1,690.19	41.40	1,648.79	0.00	0.00	-41.40	
Current Taxable:	354,480		Base Value:	363,380									-41.40
142980	1	1,158.91	1,158.91	0.00	-312.62	1,471.53	1,471.53	312.62	1,158.91	0.00	0.00	-312.62	
Current Taxable:	249,160		Base Value:	316,371									-312.62
142981	1	915.30	915.30	0.00	-351.90	1,267.20	1,267.20	351.90	915.30	0.00	0.00	-351.90	
Current Taxable:	196,784		Base Value:	272,440									-351.90
142982	1	1,283.75	1,283.75	0.00	-313.03	1,596.78	1,596.78	313.03	1,283.75	0.00	0.00	-313.03	
Current Taxable:	276,000		Base Value:	343,300									-313.03
142983	1	793.21	793.21	0.00	-221.00	1,014.21	1,014.21	221.00	793.21	0.00	0.00	-221.00	
Current Taxable:	170,536		Base Value:	218,050									-221.00
142984	1	903.65	903.65	0.00	-579.18	1,482.83	1,482.83	579.18	903.65	0.00	0.00	-579.18	
Current Taxable:	194,280		Base Value:	318,800									-579.18
142985	1	587.64	587.64	0.00	-402.22	989.86	989.86	402.22	587.64	0.00	0.00	-402.22	
Current Taxable:	134,154		Base Value:	220,630									-402.22

Run Date: 03/03/2021 08:17:44AM

Page: 12

Tifidno 16 REINVESTMENT ZONE 2

Year: 2020

Account No.	Tax Unit	Total Billed	Total Paid	Total Balance	Zone Billed	Entity Billed	Entity Paid	Entity Balance	Paid Entity	Paid Zone Share	Entity P&I	Zone Loss	Due To Zone
142986	1	1,386.71	1,386.71	0.00	-361.84	1,748.55	1,748.55	361.84	1,386.71	0.00	0.00	-361.84	
Current Taxable:	298,136		Base Value:	375,930									-361.84
142988	1	1,078.46	1,078.46	0.00	-201.85	1,280.31	1,280.31	201.85	1,078.46	0.00	0.00	-201.85	
Current Taxable:	231,864		Base Value:	275,260									-201.85
142989	1	784.39	784.39	0.00	-544.94	1,329.33	1,329.33	544.94	784.39	0.00	0.00	-544.94	
Current Taxable:	168,640		Base Value:	285,800									-544.94
142990	1	2,349.41	2,349.41	0.00	456.34	1,893.07	1,893.07	0.00	1,893.07	456.34	0.00	0.00	
Current Taxable:	505,110		Base Value:	407,000									456.34
142992	1	926.39	926.39	0.00	-568.81	1,495.20	1,495.20	568.81	926.39	0.00	0.00	-568.81	
Current Taxable:	199,168		Base Value:	321,460									-568.81
142993	1	0.47		0.47	0.00	0.47	0.00	0.47	0.00	0.00	0.00	0.00	
Current Taxable:	100		Base Value:	100									0.00
142994	1	0.47		0.47	0.00	0.47	0.00	0.47	0.00	0.00	0.00	0.00	
Current Taxable:	100		Base Value:	100									0.00
142995	1	7.35		7.35	0.00	7.35	0.00	7.35	0.00	0.00	0.00	0.00	
Current Taxable:	1,580		Base Value:	1,580									0.00
142996	1	0.47		0.47	0.00	0.47	0.00	0.47	0.00	0.00	0.00	0.00	
Current Taxable:	100		Base Value:	100									0.00
309011	1	448.34	448.34	0.00	-472.42	920.76	920.76	472.42	448.34	0.00	0.00	-472.42	
Current Taxable:	107,792		Base Value:	209,360									-472.42
355470	1	0.00		0.00	-15.44	15.44	0.00	15.44	0.00	0.00	0.00	-15.44	
Current Taxable:	0		Base Value:	3,320									-15.44
368858	1	0.47		0.47	0.00	0.47	0.00	0.47	0.00	0.00	0.00	0.00	
Current Taxable:	100		Base Value:	100									0.00
368860	1	8.33	8.33	0.00	0.00	8.33	8.33	0.00	8.33	0.00	0.00	0.00	
Current Taxable:	1,790		Base Value:	1,790									0.00
368861	1	0.00		0.00	-0.47	0.47	0.00	0.47	0.00	0.00	0.00	-0.47	
Current Taxable:	0		Base Value:	100									-0.47
389017	1	1,550.07	1,550.07	0.00	-422.22	1,972.29	1,972.29	422.22	1,550.07	0.00	0.00	-422.22	
Current Taxable:	333,256		Base Value:	424,030									-422.22
397178	1	1,191.14	1,191.14	0.00	-329.83	1,520.97	1,520.97	329.83	1,191.14	0.00	0.00	-329.83	
Current Taxable:	256,088		Base Value:	327,000									-329.83
408215	1	250.80	250.80	0.00	0.00	250.80	250.80	0.00	250.80	0.00	0.00	0.00	
Current Taxable:	53,920		Base Value:	53,920									0.00
411252	1	153.68	153.68	0.00	0.00	153.68	153.68	0.00	153.68	0.00	0.00	0.00	
Current Taxable:	33,040		Base Value:	33,040									0.00
438515	1	455.44	455.44	0.00	-408.81	864.25	864.25	408.81	455.44	0.00	0.00	-408.81	
Current Taxable:	107,408		Base Value:	195,300									-408.81
502616	1	1,090.82	1,090.82	0.00	94.98	995.84	995.84	0.00	995.84	94.98	0.00	0.00	
Current Taxable:	234,520		Base Value:	214,100									94.98
504085	1	857.81	857.81	0.00	-229.89	1,087.70	1,087.70	229.89	857.81	0.00	0.00	-229.89	
Current Taxable:	184,424		Base Value:	233,850									-229.89
510719	1	1,782.47		1,782.47	-243.07	2,025.54	0.00	2,025.54	0.00	0.00	0.00	-243.07	
Current Taxable:	383,222		Base Value:	435,480									-243.07
518006	1	1,596.51	1,596.51	0.00	127.07	1,469.44	1,469.44	0.00	1,469.44	127.07	0.00	0.00	
Current Taxable:	343,240		Base Value:	315,920									127.07
520681	1	986.77	6.24	980.53	19.81	966.96	6.11	960.72	6.24	0.00	0.00	0.00	
Current Taxable:	212,150		Base Value:	207,890									0.00

Request Seq: 3703513

Run Date: 03/03/2021 08:17:44AM

Tifidno 16 REINVESTMENT ZONE 2

GALVESTON COUNTY PAYMENT REPORT
Year: 2020, As Of Date: 03/03/2021

tif_detail.rdf v1.22
Page: 13

Year: 2020

Account No.	Tax Unit	Total Billed	Total Paid	Total Balance	Zone Billed	Entity Billed	Entity Paid	Entity Balance	Paid Entity	Paid Zone Share	Entity P&I	Zone Loss	Due To Zone
608734	1	1,868.84	1,868.84	0.00	75.54	1,793.30	1,793.30	0.00	1,793.30	75.54	0.00	0.00	
Current Taxable: 401,790			Base Value: 385,550										75.54
726839	1	1,550.60	1,550.60	0.00	-510.93	2,061.53	2,061.53	510.93	1,550.60	0.00	0.00	-510.93	
Current Taxable: 343,613			Base Value: 453,460										-510.93
Taxunit 1 Totals:		246,528.23	224,518.41	22,009.82	-76,060.87	322,589.10	285,601.13	104,048.50	218,540.60	5,977.81		-82,127.74	
Current Taxable: 55,605,577			Base Value: 71,958,239								196.40		-76,149.93

Run Date: 03/03/2021 08:17:44AM

Page: 15

Tifidno 16 REINVESTMENT ZONE 2

Year: 2020

[illegible]

Run Date: 03/03/2021 08:17:44AM

Page: 16

Tifidno 16 REINVESTMENT ZONE 2

Year: 2020

Account No.	Tax Unit	Total Billed	Total Paid	Total Balance	Zone Billed	Entity Billed	Entity Paid	Entity Balance	Paid Entity	Paid Zone Share	Entity P&I	Zone Loss	Due To Zone
142735	332	593.33	593.33	0.00	-130.75	724.08	724.08	130.75	593.33	0.00	0.00	-130.75	
Current Taxable: 155,030			Base Value: 178,770										-130.75
142736	332	1,782.22	1,782.22	0.00	0.00	1,782.22	1,782.22	0.00	1,782.22	0.00	124.76	0.00	
Current Taxable: 323,590			Base Value: 323,590										0.00
142737	332	1,480.56	1,480.56	0.00	240.96	1,239.60	1,239.60	0.00	1,239.60	240.96	0.00	0.00	
Current Taxable: 268,820			Base Value: 225,070										240.96
142738	332	994.07	994.07	0.00	93.41	900.66	900.66	0.00	900.66	93.41	0.00	0.00	
Current Taxable: 180,490			Base Value: 163,530										93.41
142739	332	632.35	632.35	0.00	-72.76	705.11	705.11	72.76	632.35	0.00	0.00	-72.76	
Current Taxable: 173,520			Base Value: 186,730										-72.76
142742	332	232.04		232.04	0.00	232.04	0.00	232.04	0.00	0.00	0.00	0.00	
Current Taxable: 42,130			Base Value: 42,130										0.00
142744	332	1,410.45	1,410.45	0.00	46.43	1,364.02	1,364.02	0.00	1,364.02	46.43	0.00	0.00	
Current Taxable: 256,090			Base Value: 247,660										46.43
142746	332	1,922.61	1,922.61	0.00	-114.06	2,036.67	2,036.67	114.06	1,922.61	0.00	0.00	-114.06	
Current Taxable: 349,080			Base Value: 369,790										-114.06
142747	332	620.42	620.42	0.00	-0.22	620.64	620.64	0.22	620.42	0.00	0.00	-0.22	
Current Taxable: 199,560			Base Value: 199,600										-0.22
142748	332	181.26	181.26	0.00	0.00	181.26	181.26	0.00	181.26	0.00	0.00	0.00	
Current Taxable: 32,910			Base Value: 32,910										0.00
142750	332	1,774.84	1,652.78	122.06	42.96	1,731.88	1,612.77	79.10	1,652.78	0.00	0.00	0.00	
Current Taxable: 350,050			Base Value: 342,250										0.00
142751	332	903.43	903.43	0.00	13.27	890.16	890.16	0.00	890.16	13.27	0.00	0.00	
Current Taxable: 304,910			Base Value: 302,500										13.27
142752	332	1,145.09	1,145.09	0.00	-93.24	1,238.33	1,238.33	93.24	1,145.09	0.00	0.00	-93.24	
Current Taxable: 207,910			Base Value: 224,840										-93.24
142753	332	1,359.78	1,359.78	0.00	-127.45	1,487.23	1,487.23	127.45	1,359.78	0.00	0.00	-127.45	
Current Taxable: 246,890			Base Value: 270,030										-127.45
142754	332	977.28	977.28	0.00	3.08	974.20	974.20	0.00	974.20	3.08	0.00	0.00	
Current Taxable: 177,440			Base Value: 176,880										3.08
142755	332	656.48	656.48	0.00	-18.92	675.40	675.40	18.92	656.48	0.00	0.00	-18.92	
Current Taxable: 264,350			Base Value: 267,785										-18.92
142756	332	1,169.88	1,169.88	0.00	-114.89	1,284.77	1,284.77	114.89	1,169.88	0.00	0.00	-114.89	
Current Taxable: 232,510			Base Value: 253,370										-114.89
142757	332	1,930.65	1,930.65	0.00	163.58	1,767.07	1,767.07	0.00	1,767.07	163.58	0.00	0.00	
Current Taxable: 350,540			Base Value: 320,840										163.58
142759	332	1,610.87	1,610.87	0.00	43.62	1,567.25	1,567.25	0.00	1,567.25	43.62	0.00	0.00	
Current Taxable: 292,480			Base Value: 284,560										43.62
142760	332	1,235.53	1,235.53	0.00	11.51	1,224.02	1,224.02	0.00	1,224.02	11.51	0.00	0.00	
Current Taxable: 224,330			Base Value: 222,240										11.51
142761	332	1,450.33	1,450.33	0.00	-36.74	1,487.07	1,487.07	36.74	1,450.33	0.00	0.00	-36.74	
Current Taxable: 263,330			Base Value: 270,000										-36.74
142763	332	1,884.19	471.06	1,413.13	-144.85	2,029.04	507.27	1,557.98	471.06	0.00	0.00	-144.85	
Current Taxable: 393,700			Base Value: 420,000										-144.85
142764	332	1,753.96	1,753.96	0.00	5.56	1,748.40	1,748.40	0.00	1,748.40	5.56	0.00	0.00	
Current Taxable: 318,460			Base Value: 317,450										5.56
142765	332	1,951.85	1,951.85	0.00	134.33	1,817.52	1,817.52	0.00	1,817.52	134.33	0.00	0.00	
Current Taxable: 354,390			Base Value: 330,000										134.33

Run Date: 03/03/2021 08:17:44AM

Page: 18

Tifidno 16 REINVESTMENT ZONE 2

Year: 2020

Account No.	Tax Unit	Total Billed	Total Paid	Total Balance	Zone Billed	Entity Billed	Entity Paid	Entity Balance	Paid Entity	Paid Zone Share	Entity P&I	Zone Loss	Due To Zone
142793	332	1,843.13	1,843.13	0.00	-51.83	1,894.96	1,894.96	51.83	1,843.13	0.00	0.00	-51.83	
Current Taxable:	334,650		Base Value:	344,060									-51.83
142794	332	1,085.39	1,085.39	0.00	25.94	1,059.45	1,059.45	0.00	1,059.45	25.94	0.00	0.00	
Current Taxable:	197,070		Base Value:	192,360									25.94
142795	332	928.75	928.75	0.00	12.45	916.30	916.30	0.00	916.30	12.45	0.00	0.00	
Current Taxable:	168,630		Base Value:	166,370									12.45
142796	332	552.22	552.22	0.00	-70.50	622.72	622.72	70.50	552.22	0.00	0.00	-70.50	
Current Taxable:	204,090		Base Value:	216,890									-70.50
142797	332	2,142.47	2,142.47	0.00	243.60	1,898.87	1,898.87	0.00	1,898.87	243.60	0.00	0.00	
Current Taxable:	389,000		Base Value:	344,770									243.60
142798	332	1,377.24	1,377.24	0.00	118.18	1,259.06	1,259.06	0.00	1,259.06	118.18	0.00	0.00	
Current Taxable:	250,060		Base Value:	228,602									118.18
142799	332	509.48	509.48	0.00	-35.52	545.00	545.00	35.52	509.48	0.00	0.00	-35.52	
Current Taxable:	170,070		Base Value:	176,520									-35.52
142800	332	1,440.74	1,440.74	0.00	-120.51	1,561.25	1,561.25	120.51	1,440.74	0.00	0.00	-120.51	
Current Taxable:	261,590		Base Value:	283,470									-120.51
142801	332	2,118.62	2,118.62	0.00	-114.39	2,233.01	2,233.01	114.39	2,118.62	0.00	0.00	-114.39	
Current Taxable:	384,670		Base Value:	405,440									-114.39
142802	332	1,167.67	1,167.67	0.00	-90.27	1,257.94	1,257.94	90.27	1,167.67	0.00	0.00	-90.27	
Current Taxable:	212,010		Base Value:	228,400									-90.27
142803	332	1,900.52	1,900.52	0.00	3.80	1,896.72	1,896.72	0.00	1,896.72	3.80	0.00	0.00	
Current Taxable:	345,070		Base Value:	344,380									3.80
142804	332	1,075.15	1,075.15	0.00	20.49	1,054.66	1,054.66	0.00	1,054.66	20.49	0.00	0.00	
Current Taxable:	195,210		Base Value:	191,490									20.49
142805	332	983.33	983.33	0.00	21.98	961.35	961.35	0.00	961.35	21.98	0.00	0.00	
Current Taxable:	178,540		Base Value:	174,550									21.98
142806	332	1,310.82	1,310.82	0.00	-50.73	1,361.55	1,361.55	50.73	1,310.82	0.00	0.00	-50.73	
Current Taxable:	238,000		Base Value:	247,210									-50.73
142807	332	2,153.49	2,153.49	0.00	78.10	2,075.39	2,075.39	0.00	2,075.39	78.10	0.00	0.00	
Current Taxable:	391,000		Base Value:	376,820									78.10
142808	332	1,088.09	1,088.09	0.00	-96.93	1,185.02	1,185.02	96.93	1,088.09	0.00	0.00	-96.93	
Current Taxable:	197,560		Base Value:	215,160									-96.93
142809	332	1,212.84	1,212.84	0.00	-110.10	1,322.94	1,322.94	110.10	1,212.84	0.00	0.00	-110.10	
Current Taxable:	220,210		Base Value:	240,200									-110.10
142810	332	2,141.65	2,141.65	0.00	7.66	2,133.99	2,133.99	0.00	2,133.99	7.66	0.00	0.00	
Current Taxable:	388,850		Base Value:	387,460									7.66
142811	332	1,331.42	332.86	998.56	18.62	1,312.80	328.20	979.94	332.86	0.00	0.00	0.00	
Current Taxable:	241,740		Base Value:	238,360									0.00
142813	332	971.05	971.05	0.00	-54.91	1,025.96	1,025.96	54.91	971.05	0.00	0.00	-54.91	
Current Taxable:	176,310		Base Value:	186,280									-54.91
142814	332	557.00	557.00	0.00	-8.70	565.70	565.70	8.70	557.00	0.00	0.00	-8.70	
Current Taxable:	182,620		Base Value:	184,200									-8.70
142815	332	1,107.97	1,107.97	0.00	-12.23	1,120.20	1,120.20	12.23	1,107.97	0.00	0.00	-12.23	
Current Taxable:	201,170		Base Value:	203,390									-12.23
142816	332	1,078.73		1,078.73	21.76	1,056.97	0.00	1,056.97	0.00	0.00	0.00	0.00	
Current Taxable:	195,860		Base Value:	191,910									0.00
142817	332	1,271.82	1,271.82	0.00	-29.19	1,301.01	1,301.01	29.19	1,271.82	0.00	0.00	-29.19	
Current Taxable:	230,920		Base Value:	236,220									-29.19

Run Date: 03/03/2021 08:17:44AM

Page: 19

Tifidno 16 REINVESTMENT ZONE 2

Year: 2020

Account No.	Tax Unit	Total Billed	Total Paid	Total Balance	Zone Billed	Entity Billed	Entity Paid	Entity Balance	Paid Entity	Paid Zone Share	Entity P&I	Zone Loss	Due To Zone
142818	332	612.95	612.95	0.00	-59.43	672.38	672.38	59.43	612.95	0.00	0.00	-59.43	
Current Taxable: 166,320			Base Value: 177,110										-59.43
142819	332	1,457.65	1,457.65	0.00	132.51	1,325.14	1,325.14	0.00	1,325.14	132.51	0.00	0.00	
Current Taxable: 264,660			Base Value: 240,600										132.51
142820	332	1,101.53	1,101.53	0.00	83.28	1,018.25	1,018.25	0.00	1,018.25	83.28	0.00	0.00	
Current Taxable: 200,000			Base Value: 184,880										83.28
142822	332	1,095.97	1,095.97	0.00	-43.18	1,139.15	1,139.15	43.18	1,095.97	0.00	0.00	-43.18	
Current Taxable: 198,990			Base Value: 206,830										-43.18
142823	332	1,040.94	1,040.94	0.00	0.00	1,040.94	1,040.94	0.00	1,040.94	0.00	0.00	0.00	
Current Taxable: 189,000			Base Value: 189,000										0.00
142824	332	0.00		0.00	-1,585.04	1,585.04	0.00	1,585.04	0.00	0.00	0.00	-1,585.04	
Current Taxable: 0			Base Value: 287,790										-1,585.04
142825	332	2,317.90	2,317.90	0.00	1,919.20	398.70	398.70	0.00	398.70	1,919.20	0.00	0.00	
Current Taxable: 420,852			Base Value: 72,390										1,919.20
142826	332	693.24	693.24	0.00	0.00	693.24	693.24	0.00	693.24	0.00	0.00	0.00	
Current Taxable: 200,000			Base Value: 200,000										0.00
142827	332	2,362.45	2,362.45	0.00	446.94	1,915.51	1,915.51	0.00	1,915.51	446.94	0.00	0.00	
Current Taxable: 428,940			Base Value: 347,790										446.94
142828	332	1,466.35	1,466.35	0.00	-197.78	1,664.13	1,664.13	197.78	1,466.35	0.00	0.00	-197.78	
Current Taxable: 282,880			Base Value: 318,790										-197.78
142829	332	1,171.98	1,171.98	0.00	-249.37	1,421.35	1,421.35	249.37	1,171.98	0.00	0.00	-249.37	
Current Taxable: 248,390			Base Value: 293,667										-249.37
142830	332	1,431.27	1,431.27	0.00	301.93	1,129.34	1,129.34	0.00	1,129.34	301.93	0.00	0.00	
Current Taxable: 259,870			Base Value: 205,050										301.93
142831	332	1,344.80	1,344.80	0.00	212.54	1,132.26	1,132.26	0.00	1,132.26	212.54	0.00	0.00	
Current Taxable: 244,170			Base Value: 205,580										212.54
142832	332	1,099.31	1,099.31	0.00	32.38	1,066.93	1,066.93	0.00	1,066.93	32.38	0.00	0.00	
Current Taxable: 245,970			Base Value: 240,090										32.38
142833	332	1,064.13	1,064.13	0.00	-48.74	1,112.87	1,112.87	48.74	1,064.13	0.00	0.00	-48.74	
Current Taxable: 193,210			Base Value: 202,060										-48.74
142834	332	719.33	719.33	0.00	-155.21	874.54	874.54	155.21	719.33	0.00	0.00	-155.21	
Current Taxable: 192,270			Base Value: 220,450										-155.21
142835	332	1,683.24	1,683.24	0.00	-169.53	1,852.77	1,852.77	169.53	1,683.24	0.00	0.00	-169.53	
Current Taxable: 305,620			Base Value: 336,400										-169.53
142836	332	806.10	806.10	0.00	-143.20	949.30	949.30	143.20	806.10	0.00	0.00	-143.20	
Current Taxable: 184,000			Base Value: 210,000										-143.20
142837	332	1,396.19	1,396.19	0.00	31.72	1,364.47	1,364.47	0.00	1,364.47	31.72	0.00	0.00	
Current Taxable: 253,500			Base Value: 247,740										31.72
142838	332	1,215.45	1,215.45	0.00	49.57	1,165.88	1,165.88	0.00	1,165.88	49.57	0.00	0.00	
Current Taxable: 299,000			Base Value: 290,000										49.57
142839	332	1,002.72	1,002.72	0.00	57.00	945.72	945.72	0.00	945.72	57.00	0.00	0.00	
Current Taxable: 182,060			Base Value: 171,710										57.00
142840	332	1,024.20	1,024.20	0.00	-103.71	1,127.91	1,127.91	103.71	1,024.20	0.00	0.00	-103.71	
Current Taxable: 185,960			Base Value: 204,790										-103.71
142841	332	718.46	718.46	0.00	-110.15	828.61	828.61	110.15	718.46	0.00	50.29	-110.15	
Current Taxable: 205,160			Base Value: 225,160										-110.15
142842	332	1,293.58	1,293.58	0.00	15.81	1,277.77	1,277.77	0.00	1,277.77	15.81	0.00	0.00	
Current Taxable: 234,870			Base Value: 232,000										15.81

Run Date: 03/03/2021 08:17:44AM

Page: 20

Tifidno 16 REINVESTMENT ZONE 2

Year: 2020

Account No.	Tax Unit	Total Billed	Total Paid	Total Balance	Zone Billed	Entity Billed	Entity Paid	Entity Balance	Paid Entity	Paid Zone Share	Entity P&I	Zone Loss	Due To Zone
142844	332	977.94	977.94	0.00	55.02	922.92	922.92	0.00	922.92	55.02	0.00	0.00	
Current Taxable:	177,560		Base Value:	167,570									55.02
142845	332	1,286.20	1,286.20	0.00	114.40	1,171.80	1,171.80	0.00	1,171.80	114.40	0.00	0.00	
Current Taxable:	428,492		Base Value:	407,720									114.40
142847	332	2,104.01	2,104.01	0.00	191.27	1,912.74	1,912.74	0.00	1,912.74	191.27	0.00	0.00	
Current Taxable:	382,016		Base Value:	347,287									191.27
142848	332	1,032.35	1,032.35	0.00	90.33	942.02	942.02	0.00	942.02	90.33	0.00	0.00	
Current Taxable:	187,440		Base Value:	171,040									90.33
142849	332	1,339.29	1,339.29	0.00	5.78	1,333.51	1,333.51	0.00	1,333.51	5.78	0.00	0.00	
Current Taxable:	243,170		Base Value:	242,120									5.78
142850	332	1,338.90	334.49	1,004.41	55.08	1,283.82	320.73	949.33	334.49	0.00	0.00	0.00	
Current Taxable:	310,000		Base Value:	300,000									0.00
142851	332	0.55		0.55	0.00	0.55	0.00	0.55	0.00	0.00	0.00	0.00	
Current Taxable:	100		Base Value:	100									0.00
142853	332	0.00		0.00	-2,683.49	2,683.49	0.00	2,683.49	0.00	0.00	0.00	-2,683.49	
Current Taxable:	0		Base Value:	487,230									-2,683.49
142854	332	1,344.64	1,344.64	0.00	-49.79	1,394.43	1,394.43	49.79	1,344.64	0.00	0.00	-49.79	
Current Taxable:	244,140		Base Value:	253,180									-49.79
142855	332	1,024.20	1,024.20	0.00	-44.89	1,069.09	1,069.09	44.89	1,024.20	0.00	0.00	-44.89	
Current Taxable:	185,960		Base Value:	194,110									-44.89
142856	332	1,527.93	1,527.93	0.00	138.90	1,389.03	1,389.03	0.00	1,389.03	138.90	0.00	0.00	
Current Taxable:	277,420		Base Value:	252,200									138.90
142857	332	1,142.45		1,142.45	41.64	1,100.81	0.00	1,100.81	0.00	0.00	0.00	0.00	
Current Taxable:	207,430		Base Value:	199,870									0.00
142858	332	1,263.18	1,263.18	0.00	-44.23	1,307.41	1,307.41	44.23	1,263.18	0.00	0.00	-44.23	
Current Taxable:	229,350		Base Value:	237,380									-44.23
142859	332	1,164.14		1,164.14	81.08	1,083.06	0.00	1,083.06	0.00	0.00	0.00	0.00	
Current Taxable:	261,931		Base Value:	247,210									0.00
142860	332	926.99		926.99	-113.90	1,040.89	0.00	1,040.89	0.00	0.00	0.00	-113.90	
Current Taxable:	168,310		Base Value:	188,990									-113.90
142861	332	1,448.74	1,448.74	0.00	95.70	1,353.04	1,353.04	0.00	1,353.04	95.70	0.00	0.00	
Current Taxable:	391,136		Base Value:	373,760									95.70
142863	332	1,345.19	1,345.19	0.00	13.11	1,332.08	1,332.08	0.00	1,332.08	13.11	0.00	0.00	
Current Taxable:	244,240		Base Value:	241,860									13.11
142866	332	595.99	149.00	446.99	-45.71	641.70	160.43	492.70	149.00	0.00	0.00	-45.71	
Current Taxable:	182,270		Base Value:	190,570									-45.71
142868	332	1,356.52	1,356.52	0.00	-117.75	1,474.27	1,474.27	117.75	1,356.52	0.00	0.00	-117.75	
Current Taxable:	275,030		Base Value:	296,410									-117.75
142869	332	1,352.51	676.26	676.25	-107.01	1,459.52	729.77	783.26	676.26	0.00	0.00	-107.01	
Current Taxable:	245,570		Base Value:	265,000									-107.01
142870	332	1,600.08	1,600.08	0.00	21.04	1,579.04	1,579.04	0.00	1,579.04	21.04	0.00	0.00	
Current Taxable:	290,520		Base Value:	286,700									21.04
142871	332	1,409.54	1,409.54	0.00	128.14	1,281.40	1,281.40	0.00	1,281.40	128.14	0.00	0.00	
Current Taxable:	255,925		Base Value:	232,659									128.14
142872	332	1,043.56	1,043.56	0.00	-168.09	1,211.65	1,211.65	168.09	1,043.56	0.00	0.00	-168.09	
Current Taxable:	266,990		Base Value:	297,510									-168.09
142873	332	512.46	128.12	384.34	-123.54	636.00	159.01	507.88	128.12	0.00	0.00	-123.54	
Current Taxable:	183,290		Base Value:	205,720									-123.54

Run Date: 03/03/2021 08:17:44AM

Page: 21

Tifidno 16 REINVESTMENT ZONE 2

Year: 2020

	Tax	Total	Total	Total	Zone	Entity	Entity	Entity	Paid	Paid Zone	Entity	Zone	Due To
Account No.	Unit	Billed	Paid	Balance	Billed	Billed	Paid	Balance	Entity	Share	P&I	Loss	Zone
142874	332	974.85	974.85	0.00	0.00	974.85	974.85	0.00	974.85	0.00	0.00	0.00	
Current Taxable:	177,000		Base Value:	177,000									0.00
142875	332	1,363.14	1,363.14	0.00	15.42	1,347.72	1,347.72	0.00	1,347.72	15.42	0.00	0.00	
Current Taxable:	247,500		Base Value:	244,700									15.42
142876	332	1,211.68	1,211.68	0.00	-77.93	1,289.61	1,289.61	77.93	1,211.68	0.00	0.00	-77.93	
Current Taxable:	220,000		Base Value:	234,150									-77.93
142877	332	165.23	165.23	0.00	0.00	165.23	165.23	0.00	165.23	0.00	0.00	0.00	
Current Taxable:	30,000		Base Value:	30,000									0.00
142878	332	1,372.72	1,372.72	0.00	6.83	1,365.89	1,365.89	0.00	1,365.89	6.83	0.00	0.00	
Current Taxable:	249,240		Base Value:	248,000									6.83
142879	332	1,471.04	1,471.04	0.00	-23.41	1,494.45	1,494.45	23.41	1,471.04	0.00	0.00	-23.41	
Current Taxable:	267,090		Base Value:	271,340									-23.41
142880	332	714.14	714.14	0.00	-87.08	801.22	801.22	87.08	714.14	0.00	0.00	-87.08	
Current Taxable:	204,190		Base Value:	220,000									-87.08
142881	332	1,380.99	1,380.99	0.00	218.82	1,162.17	1,162.17	0.00	1,162.17	218.82	0.00	0.00	
Current Taxable:	250,740		Base Value:	211,010									218.82
142882	332	652.56	163.14	489.42	-150.85	803.41	200.85	640.27	163.14	0.00	0.00	-150.85	
Current Taxable:	197,100		Base Value:	224,490									-150.85
142886	332	1,706.82	1,706.82	0.00	154.98	1,551.84	1,551.84	0.00	1,551.84	154.98	0.00	0.00	
Current Taxable:	309,900		Base Value:	281,760									154.98
142888	332	1,431.99	1,431.99	0.00	1.65	1,430.34	1,430.34	0.00	1,430.34	1.65	0.00	0.00	
Current Taxable:	260,000		Base Value:	259,700									1.65
142889	332	1,573.37	393.34	1,180.03	58.20	1,515.17	378.79	1,121.83	393.34	0.00	0.00	0.00	
Current Taxable:	316,237		Base Value:	305,670									0.00
142890	332	0.00		0.00	-1,751.79	1,751.79	0.00	1,751.79	0.00	0.00	0.00	-1,751.79	
Current Taxable:	0		Base Value:	318,065									-1,751.79
142891	332	919.20	919.20	0.00	-148.87	1,068.07	1,068.07	148.87	919.20	0.00	0.00	-148.87	
Current Taxable:	268,750		Base Value:	295,780									-148.87
142893	332	1,604.63	1,604.63	0.00	120.90	1,483.73	1,483.73	0.00	1,483.73	120.90	0.00	0.00	
Current Taxable:	441,474		Base Value:	419,522									120.90
142894	332	1,632.52	1,632.52	0.00	-74.90	1,707.42	1,707.42	74.90	1,632.52	0.00	0.00	-74.90	
Current Taxable:	296,410		Base Value:	310,010									-74.90
142895	332	752.91	752.91	0.00	-92.29	845.20	845.20	92.29	752.91	0.00	0.00	-92.29	
Current Taxable:	214,060		Base Value:	230,817									-92.29
142896	332	296.70	296.70	0.00	0.00	296.70	296.70	0.00	296.70	0.00	0.00	0.00	
Current Taxable:	53,870		Base Value:	53,870									0.00
142897	332	1,131.43	1,131.43	0.00	-13.16	1,144.59	1,144.59	13.16	1,131.43	0.00	0.00	-13.16	
Current Taxable:	205,430		Base Value:	207,820									-13.16
142898	332	356.01	356.01	0.00	0.00	356.01	356.01	0.00	356.01	0.00	0.00	0.00	
Current Taxable:	64,640		Base Value:	64,640									0.00
142899	332	877.30	877.30	0.00	62.89	814.41	814.41	0.00	814.41	62.89	0.00	0.00	
Current Taxable:	225,600		Base Value:	214,182									62.89
142900	332	1,525.89	1,525.89	0.00	-203.51	1,729.40	1,729.40	203.51	1,525.89	0.00	0.00	-203.51	
Current Taxable:	277,050		Base Value:	314,000									-203.51
142901	332	533.55	533.55	0.00	-96.77	630.32	630.32	96.77	533.55	0.00	0.00	-96.77	
Current Taxable:	198,460		Base Value:	216,030									-96.77
142902	332	701.14	701.14	0.00	21.60	679.54	679.54	0.00	679.54	21.60	0.00	0.00	
Current Taxable:	243,137		Base Value:	239,215									21.60

Run Date: 03/03/2021 08:17:44AM

Page: 22

Tifidno 16 REINVESTMENT ZONE 2

Year: 2020

Account No.	Tax Unit	Total Billed	Total Paid	Total Balance	Zone Billed	Entity Billed	Entity Paid	Entity Balance	Paid Entity	Paid Zone Share	Entity P&I	Zone Loss	Due To Zone
142904	332	1,174.88		1,174.88	82.64	1,092.24	0.00	1,092.24	0.00	0.00	0.00	0.00	
Current Taxable:	365,046		Base Value:	350,042									0.00
142905	332	593.78		593.78	0.00	644.45	644.45	50.67	593.78	0.00	0.00	-50.67	
Current Taxable:	220,800		Base Value:	230,000									-50.67
142908	332	1,200.67		1,200.67	0.00	1,200.67	1,200.67	0.00	1,200.67	0.00	0.00	0.00	
Current Taxable:	218,000		Base Value:	218,000									0.00
142909	332	1,645.96		1,645.96	0.00	1,535.18	1,535.18	0.00	1,535.18	110.78	0.00	0.00	
Current Taxable:	298,850		Base Value:	278,737									110.78
142910	332	1,354.88		1,354.88	0.00	1,286.08	1,286.08	0.00	1,286.08	68.80	94.84	0.00	
Current Taxable:	246,000		Base Value:	233,509									68.80
142911	332	1,280.64		1,280.64	0.00	1,266.76	1,266.76	0.00	1,266.76	13.88	0.00	0.00	
Current Taxable:	232,520		Base Value:	230,000									13.88
142912	332	1,331.20		1,331.20	0.00	1,323.71	1,323.71	0.00	1,323.71	7.49	0.00	0.00	
Current Taxable:	241,700		Base Value:	240,340									7.49
142913	332	1,377.52		1,377.52	0.00	1,402.86	1,402.86	25.34	1,377.52	0.00	0.00	-25.34	
Current Taxable:	250,110		Base Value:	254,710									-25.34
142914	332	1,649.36		1,649.36	0.00	1,563.40	1,563.40	0.00	1,563.40	85.96	0.00	0.00	
Current Taxable:	371,688		Base Value:	356,080									85.96
142916	332	2,266.83		2,266.83	0.00	2,251.57	2,251.57	0.00	2,251.57	15.26	0.00	0.00	
Current Taxable:	411,580		Base Value:	408,810									15.26
142917	332	1,382.73		1,382.73	0.00	1,571.81	1,571.81	189.08	1,382.73	0.00	0.00	-189.08	
Current Taxable:	344,860		Base Value:	379,190									-189.08
142920	332	1,701.03		1,701.03	0.00	1,701.03	0.00	1,701.03	0.00	0.00	0.00	0.00	
Current Taxable:	308,850		Base Value:	308,850									0.00
142921	332	1,524.46		1,524.46	0.00	1,343.04	1,343.04	0.00	1,343.04	181.42	0.00	0.00	
Current Taxable:	276,790		Base Value:	243,850									181.42
142922	332	1,317.41		329.35	988.06	1,465.75	366.43	1,136.40	329.35	0.00	0.00	-148.34	
Current Taxable:	290,350		Base Value:	317,284									-148.34
142923	332	1,997.89		1,997.89	0.00	2,118.79	2,118.79	120.90	1,997.89	0.00	0.00	-120.90	
Current Taxable:	362,749		Base Value:	384,700									-120.90
142925	332	956.99		956.99	0.00	1,086.97	1,086.97	129.98	956.99	0.00	0.00	-129.98	
Current Taxable:	231,140		Base Value:	254,740									-129.98
142926	332	1,990.13		1,990.13	0.00	2,106.78	2,106.78	116.65	1,990.13	0.00	0.00	-116.65	
Current Taxable:	361,340		Base Value:	382,520									-116.65
142927	332	1,087.81		1,087.81	0.00	1,066.28	1,066.28	0.00	1,066.28	21.53	0.00	0.00	
Current Taxable:	197,510		Base Value:	193,600									21.53
142928	332	1,024.42		1,024.42	0.00	1,150.18	1,150.18	125.76	1,024.42	0.00	0.00	-125.76	
Current Taxable:	186,000		Base Value:	208,833									-125.76
142929	332	1,422.40		1,422.40	0.00	1,407.42	1,407.42	0.00	1,407.42	14.98	0.00	0.00	
Current Taxable:	258,260		Base Value:	255,540									14.98
142930	332	1,140.19		1,140.19	0.00	1,142.28	1,142.28	2.09	1,140.19	0.00	0.00	-2.09	
Current Taxable:	207,020		Base Value:	207,400									-2.09
142931	332	1,688.64		1,688.64	0.00	1,553.15	1,553.15	0.00	1,553.15	135.49	0.00	0.00	
Current Taxable:	306,600		Base Value:	282,000									135.49
142932	332	1,279.42		1,279.42	0.00	1,158.58	1,158.58	0.00	1,158.58	120.84	0.00	0.00	
Current Taxable:	232,300		Base Value:	210,360									120.84
142933	332	1,447.90		1,447.90	0.00	1,465.91	1,465.91	18.01	1,447.90	0.00	0.00	-18.01	
Current Taxable:	262,890		Base Value:	266,160									-18.01

Run Date: 03/03/2021 08:17:44AM

Page: 23

Tifidno 16 REINVESTMENT ZONE 2

Year: 2020

	Tax	Total	Total	Total	Zone	Entity	Entity	Entity	Paid	Paid Zone	Entity	Zone	Due To
Account No.	Unit	Billed	Paid	Balance	Billed	Billed	Paid	Balance	Entity	Share	P&I	Loss	Zone
142934	332	1,487.06	1,487.06	0.00	277.53	1,209.53	1,209.53	0.00	1,209.53	277.53	0.00	0.00	
Current Taxable:	270,000		Base Value:	219,610									277.53
142935	332	548.18	548.18	0.00	-829.50	1,377.68	1,377.68	829.50	548.18	0.00	0.00	-829.50	
Current Taxable:	99,531		Base Value:	250,140									-829.50
142936	332	1,325.74	1,325.74	0.00	-29.85	1,355.59	1,355.59	29.85	1,325.74	0.00	0.00	-29.85	
Current Taxable:	240,710		Base Value:	246,130									-29.85
142937	332	1,350.58	1,350.58	0.00	-19.06	1,369.64	1,369.64	19.06	1,350.58	0.00	0.00	-19.06	
Current Taxable:	245,220		Base Value:	248,680									-19.06
142938	332	1,409.57	704.78	704.79	69.73	1,339.84	669.92	635.06	704.78	0.00	0.00	0.00	
Current Taxable:	255,930		Base Value:	243,270									0.00
142939	332	2,753.82	2,753.82	0.00	25.17	2,728.65	2,728.65	0.00	2,728.65	25.17	0.00	0.00	
Current Taxable:	500,000		Base Value:	495,430									25.17
142942	332	2,368.29	2,368.29	0.00	173.20	2,195.09	2,195.09	0.00	2,195.09	173.20	0.00	0.00	
Current Taxable:	430,000		Base Value:	398,552									173.20
142943	332	1,124.27	1,124.27	0.00	-2.37	1,126.64	1,126.64	2.37	1,124.27	0.00	0.00	-2.37	
Current Taxable:	204,130		Base Value:	204,560									-2.37
142944	332	1,265.38	1,265.38	0.00	-55.79	1,321.17	1,321.17	55.79	1,265.38	0.00	0.00	-55.79	
Current Taxable:	229,750		Base Value:	239,880									-55.79
142945	332	0.00		0.00	-1,474.89	1,474.89	0.00	1,474.89	0.00	0.00	0.00	-1,474.89	
Current Taxable:	0		Base Value:	267,790									-1,474.89
142946	332	377.55	377.55	0.00	0.00	377.55	377.55	0.00	377.55	0.00	0.00	0.00	
Current Taxable:	68,550		Base Value:	68,550									0.00
142947	332	2,091.33	2,091.33	0.00	209.84	1,881.49	1,881.49	0.00	1,881.49	209.84	0.00	0.00	
Current Taxable:	619,089		Base Value:	580,990									209.84
142948	332	2,647.30	2,647.30	0.00	-65.38	2,712.68	2,712.68	65.38	2,647.30	0.00	0.00	-65.38	
Current Taxable:	480,660		Base Value:	492,530									-65.38
142950	332	2,023.52	2,023.52	0.00	91.33	1,932.19	1,932.19	0.00	1,932.19	91.33	0.00	0.00	
Current Taxable:	367,402		Base Value:	350,820									91.33
142951	332	1,815.83	1,815.83	0.00	17.40	1,798.43	1,798.43	0.00	1,798.43	17.40	0.00	0.00	
Current Taxable:	428,160		Base Value:	425,000									17.40
142952	332	1,037.58	1,037.58	0.00	596.97	440.61	440.61	0.00	440.61	596.97	0.00	0.00	
Current Taxable:	188,390		Base Value:	80,000									596.97
142953	332	187.48		187.48	0.00	187.48	0.00	187.48	0.00	0.00	0.00	0.00	
Current Taxable:	34,040		Base Value:	34,040									0.00
142954	332	2,049.56	2,049.56	0.00	1,272.98	776.58	776.58	0.00	776.58	1,272.98	0.00	0.00	
Current Taxable:	372,130		Base Value:	141,000									1,272.98
142955	332	1,425.16	1,425.16	0.00	-177.40	1,602.56	1,602.56	177.40	1,425.16	0.00	0.00	-177.40	
Current Taxable:	258,760		Base Value:	290,970									-177.40
142956	332	1,380.16	1,380.16	0.00	-215.40	1,595.56	1,595.56	215.40	1,380.16	0.00	0.00	-215.40	
Current Taxable:	250,590		Base Value:	289,700									-215.40
142957	332	1,286.24	1,286.24	0.00	45.21	1,241.03	1,241.03	0.00	1,241.03	45.21	0.00	0.00	
Current Taxable:	290,299		Base Value:	282,090									45.21
142958	332	1,076.40	1,076.40	0.00	129.15	947.25	947.25	0.00	947.25	129.15	0.00	0.00	
Current Taxable:	376,450		Base Value:	353,000									129.15
142959	332	770.15		770.15	-110.37	880.52	0.00	880.52	0.00	0.00	0.00	-110.37	
Current Taxable:	253,360		Base Value:	273,400									-110.37
142960	332	1,169.11	584.56	584.55	34.53	1,134.58	567.29	550.02	584.56	0.00	0.00	0.00	
Current Taxable:	212,270		Base Value:	206,000									0.00

Run Date: 03/03/2021 08:17:44AM

Page: 24

Tifidno 16 REINVESTMENT ZONE 2

Year: 2020

Account No.	Tax Unit	Total Billed	Total Paid	Total Balance	Zone Billed	Entity Billed	Entity Paid	Entity Balance	Paid Entity	Paid Zone Share	Entity P&I	Zone Loss	Due To Zone
142961	332	1,794.99	1,794.99	0.00	-56.29	1,851.28	1,851.28	56.29	1,794.99	0.00	0.00	-56.29	
Current Taxable:	325,910		Base Value:	336,130									-56.29
142962	332	1,958.85	1,958.85	0.00	290.03	1,668.82	1,668.82	0.00	1,668.82	290.03	0.00	0.00	
Current Taxable:	355,660		Base Value:	303,000									290.03
142963	332	938.61	938.61	0.00	-46.65	985.26	985.26	46.65	938.61	0.00	0.00	-46.65	
Current Taxable:	236,530		Base Value:	245,000									-46.65
142964	332	2,331.49	2,331.49	0.00	-40.37	2,371.86	2,371.86	40.37	2,331.49	0.00	0.00	-40.37	
Current Taxable:	423,320		Base Value:	430,650									-40.37
142965	332	1,452.58	1,452.58	0.00	-45.88	1,498.46	1,498.46	45.88	1,452.58	0.00	0.00	-45.88	
Current Taxable:	263,740		Base Value:	272,070									-45.88
142966	332	389.17	389.17	0.00	0.00	389.17	389.17	0.00	389.17	0.00	0.00	0.00	
Current Taxable:	70,660		Base Value:	70,660									0.00
142967	332	369.67		369.67	0.00	369.67	0.00	369.67	0.00	0.00	0.00	0.00	
Current Taxable:	67,120		Base Value:	67,120									0.00
142968	332	2,466.76	2,466.76	0.00	103.10	2,363.66	2,363.66	0.00	2,363.66	103.10	0.00	0.00	
Current Taxable:	447,880		Base Value:	429,160									103.10
142969	332	1,646.44	1,646.44	0.00	-131.36	1,777.80	1,777.80	131.36	1,646.44	0.00	0.00	-131.36	
Current Taxable:	352,480		Base Value:	376,330									-131.36
142971	332	902.66	902.66	0.00	35.25	867.41	867.41	0.00	867.41	35.25	0.00	0.00	
Current Taxable:	270,400		Base Value:	264,000									35.25
142972	332	1,423.45	1,423.45	0.00	-14.71	1,438.16	1,438.16	14.71	1,423.45	0.00	0.00	-14.71	
Current Taxable:	258,450		Base Value:	261,120									-14.71
142973	332	1,060.10	1,060.10	0.00	-108.67	1,168.77	1,168.77	108.67	1,060.10	0.00	0.00	-108.67	
Current Taxable:	214,190		Base Value:	233,920									-108.67
142974	332	0.00		0.00	-1,229.20	1,229.20	0.00	1,229.20	0.00	0.00	0.00	-1,229.20	
Current Taxable:	0		Base Value:	223,180									-1,229.20
142975	332	1,279.42	1,279.42	0.00	34.70	1,244.72	1,244.72	0.00	1,244.72	34.70	0.00	0.00	
Current Taxable:	232,300		Base Value:	226,000									34.70
142976	332	1,524.57	1,524.57	0.00	-30.95	1,555.52	1,555.52	30.95	1,524.57	0.00	0.00	-30.95	
Current Taxable:	276,810		Base Value:	282,430									-30.95
142977	332	1,283.28	1,283.28	0.00	29.19	1,254.09	1,254.09	0.00	1,254.09	29.19	0.00	0.00	
Current Taxable:	258,300		Base Value:	253,000									29.19
142978	332	828.85	828.85	0.00	-55.74	884.59	884.59	55.74	828.85	0.00	0.00	-55.74	
Current Taxable:	250,030		Base Value:	260,150									-55.74
142979	332	1,952.35	1,952.35	0.00	-49.02	2,001.37	2,001.37	49.02	1,952.35	0.00	0.00	-49.02	
Current Taxable:	354,480		Base Value:	363,380									-49.02
142980	332	1,715.35	1,715.35	0.00	-27.10	1,742.45	1,742.45	27.10	1,715.35	0.00	0.00	-27.10	
Current Taxable:	311,450		Base Value:	316,371									-27.10
142981	332	1,354.77	1,354.77	0.00	-145.73	1,500.50	1,500.50	145.73	1,354.77	0.00	0.00	-145.73	
Current Taxable:	245,980		Base Value:	272,440									-145.73
142982	332	1,900.14	1,900.14	0.00	9.36	1,890.78	1,890.78	0.00	1,890.78	9.36	0.00	0.00	
Current Taxable:	345,000		Base Value:	343,300									9.36
142983	332	1,174.06	1,174.06	0.00	-26.88	1,200.94	1,200.94	26.88	1,174.06	0.00	0.00	-26.88	
Current Taxable:	213,170		Base Value:	218,050									-26.88
142984	332	1,640.45	1,640.45	0.00	-115.39	1,755.84	1,755.84	115.39	1,640.45	0.00	0.00	-115.39	
Current Taxable:	297,850		Base Value:	318,800									-115.39
142985	332	1,105.00	1,105.00	0.00	11.36	1,093.64	1,093.64	0.00	1,093.64	11.36	0.00	0.00	
Current Taxable:	222,693		Base Value:	220,630									11.36

Run Date: 03/03/2021 08:17:44AM

Page: 25

Tifidno 16 REINVESTMENT ZONE 2

Year: 2020

[illegible]

Request Seq: 3703513

GALVESTON COUNTY PAYMENT REPORT
Year: 2020, As Of Date: 03/03/2021

tif_detail.rdf v1.22
Page: 26

Run Date: 03/03/2021 08:17:44AM

Tifidno 16 REINVESTMENT ZONE 2

Year: 2020

Account No.	Tax Unit	Total Billed	Total Paid	Total Balance	Zone Billed	Entity Billed	Entity Paid	Entity Balance	Paid Entity	Paid Zone Share	Entity P&I	Zone Loss	Due To Zone
608734	332	2,212.91	2,212.91	0.00	89.44	2,123.47	2,123.47	0.00	2,123.47	89.44	0.00	0.00	
Current Taxable: 401,790			Base Value:	385,550									89.44
726839	332	2,387.34	2,387.34	0.00	118.63	2,268.71	2,268.71	0.00	2,268.71	118.63	0.00	0.00	
Current Taxable: 474,999			Base Value:	453,460									118.63
Taxunit 332 Totals:		352,546.60	321,967.29	30,579.31	-7,127.28	359,673.88	319,725.56	51,250.20	308,423.68	13,543.61		-21,473.15	
Current Taxable: 70,664,176			Base Value:	71,958,239							269.89		-7,929.54
Adjusted Due to Zone As of 03/03/2021													-7,929.54
Total Previous Payments to Zone													0.00
Total Unpaid Due to Zone as of 03/03/2021													-7,929.54

	Total Accounts	Total Appraised Value	Total Base Value	Net Loss/ Increase
Exempt Property				
Non-exempt Property	290	74,319,415	71,958,239	2,361,176
All Property	290	74,319,415	71,958,239	2,361,176



CITY COUNCIL AGENDA FORM

Meeting Date: March 8, 2021 Agenda item: 4g
Prepared by: Chaise Cary Reviewed by: Charlene Warren
Charles Jackson
Department: Public Works

AGENDA ITEM DESCRIPTION: Discussion relating to emergency expenditures for costs involved in emergency sanitary sewer rehabilitation caused by winter storm Uri, in the amount of \$253,321.25, and report of in-process repairs on the wastewater treatment plant and various water lines

X

ATTACHMENTS FOR REFERENCE:

1. Texas Pride Utilities Invoices

STAFF BRIEFING:

- Winter storm Uri landed in SE Texas on Monday, February 15, 2021, wreaking havoc on our city's infrastructure
- Numerous sewer and water lines were damaged, and in most cases, completely collapsed
- The City Manager provided authorization to proceed based on the immediate concerns for public health and safety
- There was insufficient time to put together a formal bid process as these issues arose at seemingly random locations throughout the community and in such a manner that time becomes of the essence
- The emergency procurement procedures were followed, and three quotes were obtained
- The City utilized Texas Pride Utilities based on availability and responsiveness
- As many cities were facing the same challenges, access to qualified contractors was limited
- Locations:
 - o Bayou Street (Scott St. to FM 519)
 - o Colonial Street (Bayou Rd. to End)
 - o Rosalee Street (Lake Rd to Albert St.)
 - o Laura Avenue (Bayou Rd to Yupon St.)
- Wastewater treatment plant repairs are still in process, but an agenda item to ratify the expenses will be on the April Council meeting agenda once the repairs are complete.
- Approximate cost of the wastewater treatment plant repairs is \$22,000.
- Multiple water line leak repairs are still in process, but an agenda item to ratify the expenses will be on the April Council meeting agenda once the repairs are complete.
- Approximate cost of the water line leak repairs is \$80,000.



CITY COUNCIL AGENDA FORM

HISTORY:

February 17, 2021 – City staff was notified that multiple households were backing up with sewage. Director Cary and Supervisor Gamble checked every location and attempted to run the CC/TV (camera) in the sewer mains. The sewer pipes were no longer accessible or operational. Director received direction from City Manager Jackson to make necessary repairs with contractors.

February 18, 2021 – Emergency work commenced

February 25, 2021 – Emergency work completed

TARGET IMPLEMENTATION: N/A

SIGNIFICANT ACTION DATES: N/A

ACTION:

- | | |
|--|---|
| ☐ Ordinance | ☐ Resolution |
| ☐ Special Presentation | ☐ Proclamation |
| ☐ Finance Report | ☐ Public Hearing |
| ☒ Other - Report | |
| ☒ Mark if this item does not conflict with any Resolution, Ordinance or City Charter, policies, procedures | |

Cost Details:

Budgeted	
Actual Bid	\$253,321.25
Estimated Expenditure	\$253,321.25
Acct. Name(s)	Repair & Maintenance-Sewer
Line Item #	
Other Funding	

STAFF'S RECOMMENDATION: Recommend to ratify City Manager's approval of expenditures to Texas Pride Utilities for costs involved in emergency sanitary sewer rehabilitation in the amount of \$253,321.25

FISCAL IMPACT: Unanticipated emergency project, \$253,321.25 (additional impact, details to be on April Council agenda)

**Texas Pride Utilities**

725 Carby Rd
Houston TX 77037

Invoice

Date	Invoice #
2/25/2021	45695

Bill To

City of La Marque 2021
Rosalee
Pipebursting

P.O. No.**Terms**

Net 30

Item	Description	Unit Price	Bid Qty	Curr Qty	Prior Qty	Total %	Curr. Amount
1	MOBILIZATION	4,800.00	1.00	1.00	0.00	100.00%	4,800.00
2	PIPEBURSTING OF EXISTING 8" SANITARY SEWER MAIN COMPLETE IN PLACE	41.00	1,200.00	1,055.00	0.00	87.92%	43,255.00
3	SERVICE RECONNECTION SHORT	600.00	2.00	15.00	0.00	750.00%	9,000.00
4	SERVICE RECONNECTION LONG	850.00	2.00	11.00	0.00	550.00%	9,350.00
5	CCTV EXISTING SANITARY SEWER LINE	3.50	1,200.00	0.00	0.00	0.00%	0.00
6	CONNECTION TO MANHOLE	800.00	4.00	4.00	0.00	100.00%	3,200.00
7	POST CCTV	2.75	1,200.00	1,055.00	0.00	87.92%	2,901.25
8	RESTORATION AND TRAFFIC CONTROL	4,480.00	1.00	1.00	0.00	100.00%	4,480.00
9	REMOVE AND REPLACE SPHALT 2" (TYPE D) INCLUDING BASE PER PATCH	1,050.00	8.00	8.00	0.00	100.00%	8,400.00
10	MANHOLE INSTALLATINO COMPLETE IN PLACE INCLUDING ALL LABOR, TOOLS, EQUIPMENT AND MATERIALS NEEDED TO MAKE THE INSTALLATION	3,100.00	1.00	1.00	0.00	100.00%	3,100.00
11	RESTORATION	1,200.00	1.00	1.00	0.00	100.00%	1,200.00

Thank you for your business!!

Total Earned MTD \$89,686.25**Payments/Credits** \$0.00**Balance Due** \$89,686.25



Texas Pride Utilities

725 Carby Rd
Houston TX 77037

Invoice

Date	Invoice #
2/25/2021	45696

Bill To

City of La Marque 2021
Bayou
Pipebursting

P.O. No.	Terms
	Net 30

Item	Description	Unit Price	Bid Qty	Curr Qty	Prior Qty	Total %	Curr. Amount
1	MOBILIZATION	4,800.00	1.00	1.00	0.00	100.00%	4,800.00
2	PIPEBURSTING OF EXISTING 10" SANITARY SEWER MAIN COMPLETE IN PLACE	43.50	1,400.00	1,400.00	0.00	100.00%	60,900.00
3	SERVICE RECONNECTION SHORT	600.00	6.00	6.00	0.00	100.00%	3,600.00
4	CCTV EXISTING SANITARY SEWER LINE	3.50	1,400.00	1,400.00	0.00	100.00%	4,900.00
5	CONNECTION TO MANHOLE	800.00	4.00	4.00	0.00	100.00%	3,200.00
6	POST CCTV	2.75	1,400.00	1,400.00	0.00	100.00%	3,850.00
7	RESTORATION AND TRAFFIC CONTROL	5,120.00	1.00	1.00	0.00	100.00%	5,120.00
8	REMOVE AND REPLACE SPHALT 2" (TYPE D) INCLUDING BASE PER PATCH	1,050.00	7.00	7.00	0.00	100.00%	7,350.00

Thank you for your business!!

Total Earned MTD \$93,720.00

Payments/Credits \$0.00

Balance Due \$93,720.00



Texas Pride Utilities

725 Carby Rd
Houston TX 77037

Invoice

Date	Invoice #
2/23/2021	45675

Bill To

City of La Marque 2021
Colonial
Pipebursting

P.O. No.	Terms
Jan	Net 30

Item	Description	Unit Price	Bid Qty	Curr Qty	Prior Qty	Total %	Curr. Amount
1	PIPEBURSTING OF EXISTING 8" SANITARY SEWER MAIN COMPLETE IN PLACE	48.00	350.00	350.00	0.00	100.00%	16,800.00
2	SERVICE RECONNECTION	600.00	5.00	5.00	0.00	100.00%	3,000.00
3	CCTV EXISTING SANITARY SEWER LINE	3.50	350.00	350.00	0.00	100.00%	1,225.00
5	CONNECTION TO MANHOLE	850.00	1.00	1.00	0.00	100.00%	850.00
6	POST CCTV	3.00	350.00	350.00	0.00	100.00%	1,050.00
8	END OF THE LINE CLEAN OUT ON MAIN	2,250.00	1.00	1.00	0.00	100.00%	2,250.00
9	REMOVE AND REPLACE SPHALT 2" (TYPE D) INCLUDING BASE	2,100.00	1.00	1.00	0.00	100.00%	2,100.00

Thank you for your business!!

Total Earned MTD \$27,275.00

Payments/Credits \$0.00

Balance Due \$27,275.00

**Texas Pride Utilities**

725 Carby Rd
Houston TX 77037

Invoice

Date	Invoice #
2/22/2021	45672

Bill To

City of La Marque 2021
Laura/Yupon
Pipebursting

P.O. No.**Terms**

Net 30

Item	Description	Unit Price	Bid Qty	Curr Qty	Prior Qty	Total %	Curr. Amount
1	MOBILIZATION	3,800.00	1.00	1.00	0.00	100.00%	3,800.00
2	8" SANITARY SEWER MAIN REPLACEMENT BY PIPEBURSTING COMPLETE IN PLACE	58.00	430.00	430.00	0.00	100.00%	24,940.00
3	SERVICE RECONNECTION COMPLETE IN PLACE	650.00	6.00	6.00	0.00	100.00%	3,900.00
4	POST CCTV	1,800.00	1.00	1.00	0.00	100.00%	1,800.00
5	RESTORATION AND TRAFFIC CONTROL	2,400.00	1.00	1.00	0.00	100.00%	2,400.00
6	MANHOLE CONNECTIONS	800.00	2.00	2.00	0.00	100.00%	1,600.00
7	REMOVE AND REPLACE MANHOLE COMPLETE IN PLACE	4,200.00	1.00	1.00	0.00	100.00%	4,200.00

Thank you for your business!!

Total Earned MTD \$42,640.00

Payments/Credits \$0.00

Balance Due \$42,640.00