



**CITY OF LA MARQUE
TIRZ
AGENDA
of
January 14, 2026**

Notice is hereby given that the TIRZ #2 Board of the City of La Marque, Texas will conduct a **Meeting** on January 14, 2026, beginning at **3:00 PM** in the **Council Chambers** at **1109-B Bayou Road La Marque, Texas as well as via videoconference hosted through Zoom** (**bczoom.cityoflamarque.org**). In accordance with Section 551.127(b) of the Texas Government Code the presiding officer and a quorum of the TIRZ #2 Board intend to be and will be physically present at 1109-B Bayou Road, La Marque, Texas. This location will be open to the public.

The Board will meet for the purpose of considering the following agenda:

1. CALL MEETING TO ORDER
2. ROLL CALL
3. REPORTS
 - 3.I. Finance Report
4. CITIZENS PARTICIPATION
LIMITED TO THREE MINUTES PER PERSON

Comments from the public will be heard at this time. Any person with city-related business who has signed up may speak to the Board (limited to three (3) minutes). If wishing to speak give the Chair or presiding officer your full legal name and the item you wish to speak about. 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. *Press *6 to mute or unmute if you are participating by telephone, press the unmute button if attending via zoom on a smartphone, tablet or computer, or stand if attending in person, and the presiding officer will call on you in turn.*

5. MINUTES
 - 5.I. TIRZ Board Minutes 12.03.2025
 - 5.II. TIRZ Board Minutes 06.11.2025
 - 5.III. TIRZ Board Minutes 05.21.2025
 - 5.IV. TIRZ Board Minutes 03.26.2025

6. OLD BUSINESS

Items presented to the Board for discussion and possible action:

- 6.I. Establishing an easement via City and Homeowners Association approval
- 6.II. Considering methods to utilize TIRZ funds
- 6.III. Requesting that the city create a draft easement agreement
- 6.IV. Clarifying what would happen to the TIRZ fund if the city becomes insolvent

7. NEW BUSINESS

Items presented to the Board for discussion and possible action:

- 7.I. Follow up on deposit of funds to TIRZ from Galveston County
- 7.II. Follow up on methods to utilize TIRZ funds

8. EXECUTIVE SESSION

The TIRZ Board for the City of La Marque, Texas reserves the right to adjourn into executive session at any time during this meeting to discuss any of the matters listed above, as authorized by the Texas Government Code Section 551.071 (Consultation with Attorney), 551.072 (Deliberations about Real Property), 551.073 (Deliberations about Gifts and Donations), 551.074 (Personnel Matters), 551.076 (Deliberations about Security Devices), and 551.087 (Economic Development)

9. ACTIONS TAKEN FROM EXECUTIVE SESSION

10. REQUESTS AND ANNOUNCEMENTS

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

11. ADJOURNMENT

CERTIFICATION:

I hereby certify that the above notice of meeting was posted at 1109-B Bayou Road, La Marque, Texas on January 6, 2026, by 5:00 p.m.

Kierra K. Nance, TRMC
City Clerk

GALVESTON COUNTY PAYMENT REPORT

Request Seq: 4920092

Year: 2024, As Of Date: 08/31/2025

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Tifidno 16 REINVESTMENT ZONE 2

Year: 2024

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	332	1,426.61	1,426.61	0.00	408.83	1,017.78	1,017.78	0.00	1,017.78	408.83	0.00	0.00	
	Current Taxable: 377,372		Base Value: 274,780										408.83
142682	332	623.87	623.87	0.00	408.50	215.37	215.37	0.00	215.37	408.50	0.00	0.00	
	Current Taxable: 271,239		Base Value: 168,730										408.50
142683	332	1,049.21	1,049.21	0.00	344.06	705.15	705.15	0.00	705.15	344.06	0.00	0.00	
	Current Taxable: 263,288		Base Value: 176,950										344.06
142684	332	1,454.97	1,454.97	0.00	559.85	895.12	895.12	0.00	895.12	559.85	101.85	0.00	
	Current Taxable: 365,110		Base Value: 224,620										559.85
142685	332	1,758.21	1,758.21	0.00	674.97	1,083.24	1,083.24	0.00	1,083.24	674.97	0.00	0.00	
	Current Taxable: 441,207		Base Value: 271,830										674.97
142686	332	407.99	407.99	0.00	294.21	113.78	113.78	0.00	113.78	294.21	0.00	0.00	
	Current Taxable: 102,380		Base Value: 28,550										294.21
142687	332	1,836.16	1,836.16	0.00	524.77	1,311.39	1,311.39	0.00	1,311.39	524.77	0.00	0.00	
	Current Taxable: 460,767		Base Value: 329,080										524.77
142688	332	1,650.54	1,650.54	0.00	550.76	1,099.78	1,099.78	0.00	1,099.78	550.76	0.00	0.00	
	Current Taxable: 474,529		Base Value: 336,320										550.76
142690	332	1,605.32	1,605.32	0.00	843.55	761.77	761.77	0.00	761.77	843.55	0.00	0.00	
	Current Taxable: 402,840		Base Value: 191,160										843.55
142691	332	2,370.04	2,370.04	0.00	1,266.20	1,103.84	1,103.84	0.00	1,103.84	1,266.20	0.00	0.00	
	Current Taxable: 594,740		Base Value: 277,000										1,266.20
142692	332	1,760.30	1,760.30	0.00	821.67	938.63	938.63	0.00	938.63	821.67	0.00	0.00	
	Current Taxable: 441,730		Base Value: 235,540										821.67
142693	332	1,336.57	1,336.57	0.00	579.46	757.11	757.11	0.00	757.11	579.46	0.00	0.00	
	Current Taxable: 335,400		Base Value: 189,990										579.46
142694	332	896.29	896.29	0.00	589.07	307.22	307.22	0.00	307.22	589.07	0.00	0.00	
	Current Taxable: 336,851		Base Value: 189,030										589.07
142695	332	1,354.51	1,354.51	0.00	640.71	713.80	713.80	0.00	713.80	640.71	0.00	0.00	
	Current Taxable: 339,901		Base Value: 179,120										640.71
142696	332	970.21		970.21	265.30	704.91	0.00	704.91	0.00	0.00	0.00	0.00	
	Current Taxable: 243,465		Base Value: 176,890										0.00
142697	332	1,152.60	1,152.60	0.00	400.39	752.21	752.21	0.00	752.21	400.39	0.00	0.00	
	Current Taxable: 289,234		Base Value: 188,760										400.39
142698	332	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-758.79	
	Current Taxable: 0		Base Value: 190,410										-758.79
142699	332	775.71	775.71	0.00	328.89	446.82	446.82	0.00	446.82	328.89	0.00	0.00	
	Current Taxable: 284,533		Base Value: 202,000										328.89
142700	332	1,522.27	1,522.27	0.00	605.00	917.27	917.27	0.00	917.27	605.00	0.00	0.00	
	Current Taxable: 382,000		Base Value: 230,180										605.00
142701	332	2,620.20	2,620.20	0.00	697.03	1,923.17	1,923.17	0.00	1,923.17	697.03	0.00	0.00	
	Current Taxable: 657,514		Base Value: 482,600										697.03
142703	332	1,446.68	1,446.68	0.00	661.34	785.34	785.34	0.00	785.34	661.34	0.00	0.00	
	Current Taxable: 465,957		Base Value: 300,000										661.34
142704	332	407.99	407.99	0.00	268.51	139.48	139.48	0.00	139.48	268.51	0.00	0.00	
	Current Taxable: 102,380		Base Value: 35,000										268.51
142705	332	2,490.20	2,490.20	0.00	2,179.09	311.11	311.11	0.00	311.11	2,179.09	0.00	0.00	
	Current Taxable: 624,891		Base Value: 78,070										2,179.09
142706	332	812.31	812.31	0.00	351.33	460.98	460.98	0.00	460.98	351.33	56.86	0.00	
	Current Taxable: 268,984		Base Value: 180,820										351.33

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Tifidno 16 REINVESTMENT ZONE 2

Year: 2024

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	332	2,140.43	2,140.43	0.00	808.24	1,332.19	1,332.19	0.00	1,332.19	808.24	0.00	0.00	
	Current Taxable: 587,070		Base Value: 384,250										808.24
142709	332	1,583.20	1,583.20	0.00	419.58	1,163.62	1,163.62	0.00	1,163.62	419.58	0.00	0.00	
	Current Taxable: 397,290		Base Value: 292,000										419.58
142710	332	573.92	573.92	0.00	342.99	230.93	230.93	0.00	230.93	342.99	10.14	0.00	
	Current Taxable: 267,389		Base Value: 181,320										342.99
142711	332	1,783.08	1,783.08	0.00	627.42	1,155.66	1,155.66	0.00	1,155.66	627.42	0.00	0.00	
	Current Taxable: 447,446		Base Value: 290,000										627.42
142712	332	1,465.13	1,465.13	0.00	502.59	962.54	962.54	0.00	962.54	502.59	0.00	0.00	
	Current Taxable: 367,660		Base Value: 241,540										502.59
142713	332	1,470.47	1,470.47	0.00	494.58	975.89	975.89	0.00	975.89	494.58	0.00	0.00	
	Current Taxable: 369,000		Base Value: 244,890										494.58
142714	332	1,267.23	1,267.23	0.00	490.59	776.64	776.64	0.00	776.64	490.59	0.00	0.00	
	Current Taxable: 318,000		Base Value: 194,890										490.59
142717	332	280.40		280.40	468.12	-187.72	0.00	0.00	-187.72	187.72	0.00	0.00	
	Current Taxable: 411,849		Base Value: 294,380										187.72
142718	332	1,900.09	1,900.09	0.00	1,192.08	708.01	708.01	0.00	708.01	1,192.08	0.00	0.00	
	Current Taxable: 476,810		Base Value: 177,670										1,192.08
142719	332	981.53	981.53	0.00	405.47	576.06	576.06	0.00	576.06	405.47	0.00	0.00	
	Current Taxable: 311,750		Base Value: 210,000										405.47
142720	332	1,055.00	1,055.00	0.00	400.89	654.11	654.11	0.00	654.11	400.89	18.46	0.00	
	Current Taxable: 313,419		Base Value: 212,820										400.89
142721	332	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1,002.43	
	Current Taxable: 0		Base Value: 251,550										-1,002.43
142722	332	828.35	828.35	0.00	635.97	192.38	192.38	0.00	192.38	635.97	0.00	0.00	
	Current Taxable: 541,210		Base Value: 381,620										635.97
142723	332	1,872.95	1,872.95	0.00	640.95	1,232.00	1,232.00	0.00	1,232.00	640.95	0.00	0.00	
	Current Taxable: 470,000		Base Value: 309,160										640.95
142724	332	1,599.87	1,599.87	0.00	404.10	1,195.77	1,195.77	0.00	1,195.77	404.10	0.00	0.00	
	Current Taxable: 406,064		Base Value: 304,660										404.10
142726	332	1,526.26	1,526.26	0.00	578.50	947.76	947.76	0.00	947.76	578.50	0.00	0.00	
	Current Taxable: 383,000		Base Value: 237,830										578.50
142727	332	1,216.07	1,216.07	0.00	531.31	684.76	684.76	0.00	684.76	531.31	0.00	0.00	
	Current Taxable: 443,328		Base Value: 310,000										531.31
142728	332	1,586.49	1,586.49	0.00	452.33	1,134.16	1,134.16	0.00	1,134.16	452.33	0.00	0.00	
	Current Taxable: 453,509		Base Value: 340,000										452.33
142729	332	1,406.87	1,406.87	0.00	603.81	803.06	803.06	0.00	803.06	603.81	0.00	0.00	
	Current Taxable: 438,191		Base Value: 286,670										603.81
142730	332	1,228.72	1,228.72	0.00	454.32	774.40	774.40	0.00	774.40	454.32	0.00	0.00	
	Current Taxable: 326,266		Base Value: 212,260										454.32
142731	332	856.56		856.56	524.93	331.63	0.00	331.63	0.00	0.00	0.00	0.00	
	Current Taxable: 376,897		Base Value: 245,170										0.00
142733	332	1,772.69	1,772.69	0.00	819.96	952.73	952.73	0.00	952.73	819.96	0.00	0.00	
	Current Taxable: 444,840		Base Value: 239,080										819.96
142734	332	2,302.54	2,302.54	0.00	836.13	1,466.41	1,466.41	0.00	1,466.41	836.13	0.00	0.00	
	Current Taxable: 577,800		Base Value: 367,980										836.13
142735	332	593.33	593.33	0.00	308.81	284.52	284.52	0.00	284.52	308.81	0.00	0.00	
	Current Taxable: 236,262		Base Value: 158,770										308.81

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Tifidno 16 REINVESTMENT ZONE 2

Year: 2024

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
142736	332	2,108.67	2,108.67	0.00	819.16	1,289.51	1,289.51	0.00	1,289.51	819.16	0.00	0.00	
	Current Taxable: 529,150		Base Value: 323,590										819.16
142737	332	1,420.26	1,420.26	0.00	708.50	711.76	711.76	0.00	711.76	708.50	0.00	0.00	
	Current Taxable: 402,861		Base Value: 225,070										708.50
142738	332	1,409.82	1,409.82	0.00	758.15	651.67	651.67	0.00	651.67	758.15	0.00	0.00	
	Current Taxable: 353,780		Base Value: 163,530										758.15
142739	332	632.35	632.35	0.00	326.62	305.73	305.73	0.00	305.73	326.62	0.00	0.00	
	Current Taxable: 258,692		Base Value: 176,730										326.62
142742	332	373.52	373.52	0.00	205.63	167.89	167.89	0.00	167.89	205.63	0.00	0.00	
	Current Taxable: 93,732		Base Value: 42,130										205.63
142744	332	1,494.15	1,494.15	0.00	507.22	986.93	986.93	0.00	986.93	507.22	0.00	0.00	
	Current Taxable: 374,942		Base Value: 247,660										507.22
142746	332	1,841.46	1,841.46	0.00	600.07	1,241.39	1,241.39	0.00	1,241.39	600.07	0.00	0.00	
	Current Taxable: 520,371		Base Value: 369,790										600.07
142747	332	620.42	620.42	0.00	485.61	134.81	134.81	0.00	134.81	485.61	0.00	0.00	
	Current Taxable: 301,459		Base Value: 179,600										485.61
142748	332	407.99	407.99	0.00	276.84	131.15	131.15	0.00	131.15	276.84	0.00	0.00	
	Current Taxable: 102,380		Base Value: 32,910										276.84
142750	332	1,774.84	1,774.84	0.00	555.43	1,219.41	1,219.41	0.00	1,219.41	555.43	0.00	0.00	
	Current Taxable: 461,630		Base Value: 322,250										555.43
142751	332	903.43	903.43	0.00	328.76	574.67	574.67	0.00	574.67	328.76	81.60	0.00	
	Current Taxable: 365,000		Base Value: 282,500										328.76
142752	332	1,213.04	1,213.04	0.00	317.05	895.99	895.99	0.00	895.99	317.05	0.00	0.00	
	Current Taxable: 304,401		Base Value: 224,840										317.05
142753	332	1,648.57	1,648.57	0.00	572.50	1,076.07	1,076.07	0.00	1,076.07	572.50	0.00	0.00	
	Current Taxable: 413,694		Base Value: 270,030										572.50
142754	332	1,350.92	1,350.92	0.00	646.05	704.87	704.87	0.00	704.87	646.05	0.00	0.00	
	Current Taxable: 339,000		Base Value: 176,880										646.05
142755	332	1,569.18	1,569.18	0.00	581.75	987.43	987.43	0.00	987.43	581.75	0.00	0.00	
	Current Taxable: 393,770		Base Value: 247,785										581.75
142756	332	1,633.85	1,633.85	0.00	703.87	929.98	929.98	0.00	929.98	703.87	0.00	0.00	
	Current Taxable: 410,000		Base Value: 233,370										703.87
142757	332	2,043.91	2,043.91	0.00	765.36	1,278.55	1,278.55	0.00	1,278.55	765.36	0.00	0.00	
	Current Taxable: 512,900		Base Value: 320,840										765.36
142759	332	1,623.19	1,623.19	0.00	489.22	1,133.97	1,133.97	0.00	1,133.97	489.22	0.00	0.00	
	Current Taxable: 407,325		Base Value: 284,560										489.22
142760	332	1,818.42	1,818.42	0.00	932.79	885.63	885.63	0.00	885.63	932.79	31.82	0.00	
	Current Taxable: 456,315		Base Value: 222,240										932.79
142761	332	1,515.85	1,515.85	0.00	439.90	1,075.95	1,075.95	0.00	1,075.95	439.90	0.00	0.00	
	Current Taxable: 380,388		Base Value: 270,000										439.90
142763	332	2,780.58	2,780.58	0.00	1,186.58	1,594.00	1,594.00	0.00	1,594.00	1,186.58	0.00	0.00	
	Current Taxable: 697,760		Base Value: 400,000										1,186.58
142764	332	1,732.32	1,732.32	0.00	467.28	1,265.04	1,265.04	0.00	1,265.04	467.28	0.00	0.00	
	Current Taxable: 434,709		Base Value: 317,450										467.28
142765	332	2,067.67	2,067.67	0.00	752.62	1,315.05	1,315.05	0.00	1,315.05	752.62	0.00	0.00	
	Current Taxable: 518,862		Base Value: 330,000										752.62
142766	332	1,317.83	1,317.83	0.00	332.49	985.34	985.34	0.00	985.34	332.49	0.00	0.00	
	Current Taxable: 330,696		Base Value: 247,260										332.49

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Year: 2024

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
142767	332	1,778.46	1,778.46	0.00	445.99	1,332.47	1,332.47	0.00	1,332.47	445.99	0.00	0.00	
	Current Taxable: 446,288		Base Value: 334,370										445.99
142768	332	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-923.45	
	Current Taxable: 0		Base Value: 231,730										-923.45
142769	332	1,071.17	1,071.17	0.00	661.03	410.14	410.14	0.00	410.14	661.03	0.00	0.00	
	Current Taxable: 390,510		Base Value: 224,630										661.03
142771	332	928.21	928.21	0.00	531.89	396.32	396.32	0.00	396.32	531.89	0.00	0.00	
	Current Taxable: 397,372		Base Value: 263,900										531.89
142772	332	1,566.05	1,566.05	0.00	434.27	1,131.78	1,131.78	0.00	1,131.78	434.27	0.00	0.00	
	Current Taxable: 392,985		Base Value: 284,010										434.27
142773	332	1,374.83	1,374.83	0.00	690.00	684.83	684.83	0.00	684.83	690.00	0.00	0.00	
	Current Taxable: 345,000		Base Value: 171,850										690.00
142775	332	1,851.39	1,851.39	0.00	526.61	1,324.78	1,324.78	0.00	1,324.78	526.61	0.00	0.00	
	Current Taxable: 464,588		Base Value: 332,440										526.61
142776	332	2,004.40	2,004.40	0.00	646.59	1,357.81	1,357.81	0.00	1,357.81	646.59	0.00	0.00	
	Current Taxable: 502,985		Base Value: 340,730										646.59
142777	332	403.36	403.36	0.00	284.33	119.03	119.03	0.00	119.03	284.33	0.00	0.00	
	Current Taxable: 101,220		Base Value: 29,870										284.33
142778	332	2,183.63	2,183.63	0.00	970.15	1,213.48	1,213.48	0.00	1,213.48	970.15	0.00	0.00	
	Current Taxable: 547,960		Base Value: 304,510										970.15
142779	332	2,708.29	2,708.29	0.00	1,267.27	1,441.02	1,441.02	0.00	1,441.02	1,267.27	0.00	0.00	
	Current Taxable: 679,620		Base Value: 361,610										1,267.27
142781	332	407.99	407.99	0.00	256.28	151.71	151.71	0.00	151.71	256.28	0.00	0.00	
	Current Taxable: 102,380		Base Value: 38,070										256.28
142782	332	1,331.60	1,327.53	4.07	422.22	909.38	906.60	0.00	909.38	418.15	169.44	0.00	
	Current Taxable: 334,153		Base Value: 228,200										418.15
142783	332	1,969.44	1,969.44	0.00	611.40	1,358.04	1,358.04	0.00	1,358.04	611.40	0.00	0.00	
	Current Taxable: 574,425		Base Value: 421,000										611.40
142784	332	1,265.73	1,265.73	0.00	415.88	849.85	849.85	0.00	849.85	415.88	0.00	0.00	
	Current Taxable: 317,622		Base Value: 213,260										415.88
142785	332	917.29	917.29	0.00	678.42	238.87	238.87	0.00	238.87	678.42	0.00	0.00	
	Current Taxable: 429,092		Base Value: 258,850										678.42
142786	332	1,432.77	1,432.77	0.00	526.22	906.55	906.55	0.00	906.55	526.22	0.00	0.00	
	Current Taxable: 359,540		Base Value: 227,490										526.22
142788	332	1,724.03	1,724.03	0.00	609.59	1,114.44	1,114.44	0.00	1,114.44	609.59	155.16	0.00	
	Current Taxable: 432,630		Base Value: 279,660										609.59
142789	332	1,394.00	1,394.00	0.00	510.12	883.88	883.88	0.00	883.88	510.12	0.00	0.00	
	Current Taxable: 349,810		Base Value: 221,800										510.12
142790	332	1,335.78	1,335.78	0.00	738.94	596.84	596.84	0.00	596.84	738.94	0.00	0.00	
	Current Taxable: 335,200		Base Value: 149,770										738.94
142791	332	1,537.78	1,537.78	0.00	753.96	783.82	783.82	0.00	783.82	753.96	0.00	0.00	
	Current Taxable: 385,890		Base Value: 196,690										753.96
142792	332	1,591.21	1,591.21	0.00	214.15	1,377.06	1,377.06	0.00	1,377.06	214.15	0.00	0.00	
	Current Taxable: 399,300		Base Value: 345,560										214.15
142793	332	1,984.53	1,984.53	0.00	613.45	1,371.08	1,371.08	0.00	1,371.08	613.45	0.00	0.00	
	Current Taxable: 498,000		Base Value: 344,060										613.45
142794	332	1,376.46	1,376.46	0.00	684.68	691.78	691.78	0.00	691.78	684.68	0.00	0.00	
	Current Taxable: 364,175		Base Value: 192,360										684.68

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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
142795	332	1,129.36	1,129.36	0.00	466.37	662.99	662.99	0.00	662.99	466.37	0.00	0.00	
	Current Taxable: 283,402		Base Value: 166,370										466.37
142796	332	1,502.27	1,502.27	0.00	717.66	784.61	784.61	0.00	784.61	717.66	0.00	0.00	
	Current Taxable: 376,980		Base Value: 196,890										717.66
142797	332	2,331.23	2,331.23	0.00	1,037.02	1,294.21	1,294.21	0.00	1,294.21	1,037.02	0.00	0.00	
	Current Taxable: 585,000		Base Value: 324,770										1,037.02
142798	332	1,525.27	1,525.27	0.00	614.29	910.98	910.98	0.00	910.98	614.29	0.00	0.00	
	Current Taxable: 382,751		Base Value: 228,602										614.29
142799	332	509.48	509.48	0.00	347.18	162.30	162.30	0.00	162.30	347.18	0.00	0.00	
	Current Taxable: 253,641		Base Value: 166,520										347.18
142800	332	1,526.23	1,526.23	0.00	396.60	1,129.63	1,129.63	0.00	1,129.63	396.60	106.84	0.00	
	Current Taxable: 382,994		Base Value: 283,470										396.60
142801	332	2,015.62	2,015.62	0.00	479.64	1,535.98	1,535.98	0.00	1,535.98	479.64	0.00	0.00	
	Current Taxable: 505,800		Base Value: 385,440										479.64
142802	332	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-910.18	
	Current Taxable: 0		Base Value: 228,400										-910.18
142803	332	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1,372.36	
	Current Taxable: 0		Base Value: 344,380										-1,372.36
142804	332	1,368.52	1,368.52	0.00	605.43	763.09	763.09	0.00	763.09	605.43	0.00	0.00	
	Current Taxable: 343,418		Base Value: 191,490										605.43
142805	332	1,402.25	1,402.25	0.00	706.66	695.59	695.59	0.00	695.59	706.66	0.00	0.00	
	Current Taxable: 351,880		Base Value: 174,550										706.66
142806	332	1,548.73	1,548.73	0.00	1,548.73	0.00	0.00	0.00	0.00	1,548.73	0.00	0.00	
	Current Taxable: 388,640		Base Value: 0										1,548.73
142807	332	2,060.25	2,060.25	0.00	558.62	1,501.63	1,501.63	0.00	1,501.63	558.62	0.00	0.00	
	Current Taxable: 517,000		Base Value: 376,820										558.62
142808	332	1,505.74	1,505.74	0.00	648.32	857.42	857.42	0.00	857.42	648.32	0.00	0.00	
	Current Taxable: 377,850		Base Value: 215,160										648.32
142809	332	1,464.41	1,464.41	0.00	507.21	957.20	957.20	0.00	957.20	507.21	0.00	0.00	
	Current Taxable: 367,480		Base Value: 240,200										507.21
142810	332	2,371.08	2,371.08	0.00	827.05	1,544.03	1,544.03	0.00	1,544.03	827.05	0.00	0.00	
	Current Taxable: 595,000		Base Value: 387,460										827.05
142811	332	1,683.51	1,683.51	0.00	733.64	949.87	949.87	0.00	949.87	733.64	0.00	0.00	
	Current Taxable: 422,460		Base Value: 238,360										733.64
142813	332	1,028.67	1,028.67	0.00	286.35	742.32	742.32	0.00	742.32	286.35	0.00	0.00	
	Current Taxable: 258,136		Base Value: 186,280										286.35
142814	332	1,440.29	1,440.29	0.00	785.95	654.34	654.34	0.00	654.34	785.95	0.00	0.00	
	Current Taxable: 361,427		Base Value: 164,200										785.95
142815	332	1,173.72	1,173.72	0.00	363.21	810.51	810.51	0.00	810.51	363.21	0.00	0.00	
	Current Taxable: 294,534		Base Value: 203,390										363.21
142816	332	1,334.62	1,334.62	0.00	569.86	764.76	764.76	0.00	764.76	569.86	120.12	0.00	
	Current Taxable: 334,910		Base Value: 191,910										569.86
142817	332	1,470.31	1,470.31	0.00	528.97	941.34	941.34	0.00	941.34	528.97	0.00	0.00	
	Current Taxable: 368,960		Base Value: 236,220										528.97
142818	332	612.95	612.95	0.00	322.95	290.00	290.00	0.00	290.00	322.95	0.00	0.00	
	Current Taxable: 248,150		Base Value: 167,110										322.95
142819	332	1,475.84	1,475.84	0.00	517.04	958.80	958.80	0.00	958.80	517.04	0.00	0.00	
	Current Taxable: 370,347		Base Value: 240,600										517.04

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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
142820	332	916.33	916.33	0.00	237.13	679.20	679.20	0.00	679.20	237.13	0.00	0.00	
	Current Taxable: 244,385		Base Value: 184,880										237.13
142822	332	948.85	948.85	0.00	257.08	691.77	691.77	0.00	691.77	257.08	0.00	0.00	
	Current Taxable: 271,342		Base Value: 206,830										257.08
142823	332	1,262.05	1,262.05	0.00	508.89	753.16	753.16	0.00	753.16	508.89	0.00	0.00	
	Current Taxable: 316,700		Base Value: 189,000										508.89
142824	332	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Current Taxable: 0		Base Value: 0										0.00
142825	332	2,070.60	2,070.60	0.00	1,782.12	288.48	288.48	0.00	288.48	1,782.12	0.00	0.00	
	Current Taxable: 519,596		Base Value: 72,390										1,782.12
142826	332	693.24	693.24	693.24	486.58	206.66	0.00	206.66	0.00	0.00	0.00	0.00	
	Current Taxable: 302,102		Base Value: 180,000										0.00
142827	332	2,203.59	2,203.59	0.00	1,896.02	307.57	307.57	0.00	307.57	1,896.02	0.00	0.00	
	Current Taxable: 552,970		Base Value: 77,181										1,896.02
142828	332	1,932.73	1,932.73	0.00	742.05	1,190.68	1,190.68	0.00	1,190.68	742.05	0.00	0.00	
	Current Taxable: 485,000		Base Value: 298,790										742.05
142829	332	2,038.77	2,038.77	0.00	948.21	1,090.56	1,090.56	0.00	1,090.56	948.21	0.00	0.00	
	Current Taxable: 511,610		Base Value: 273,667										948.21
142830	332	1,547.78	1,547.78	0.00	730.65	817.13	817.13	0.00	817.13	730.65	0.00	0.00	
	Current Taxable: 388,400		Base Value: 205,050										730.65
142831	332	1,444.29	1,444.29	0.00	654.94	789.35	789.35	0.00	789.35	654.94	0.00	0.00	
	Current Taxable: 362,431		Base Value: 198,080										654.94
142832	332	1,099.31	1,099.31	0.00	536.69	562.62	562.62	0.00	562.62	536.69	0.00	0.00	
	Current Taxable: 364,766		Base Value: 230,090										536.69
142833	332	1,514.06	1,514.06	0.00	708.85	805.21	805.21	0.00	805.21	708.85	0.00	0.00	
	Current Taxable: 379,940		Base Value: 202,060										708.85
142834	332	719.33	719.33	0.00	359.99	359.34	359.34	0.00	359.34	359.99	64.74	0.00	
	Current Taxable: 290,785		Base Value: 200,450										359.99
142835	332	1,888.89	1,888.89	0.00	548.34	1,340.55	1,340.55	0.00	1,340.55	548.34	0.00	0.00	
	Current Taxable: 474,000		Base Value: 336,400										548.34
142836	332	1,419.51	1,419.51	0.00	742.31	677.20	677.20	0.00	677.20	742.31	0.00	0.00	
	Current Taxable: 376,275		Base Value: 190,000										742.31
142837	332	1,479.04	1,479.04	0.00	491.79	987.25	987.25	0.00	987.25	491.79	103.53	0.00	
	Current Taxable: 371,150		Base Value: 247,740										491.79
142838	332	2,041.10	2,041.10	0.00	965.15	1,075.95	1,075.95	0.00	1,075.95	965.15	0.00	0.00	
	Current Taxable: 512,195		Base Value: 270,000										965.15
142839	332	1,413.25	1,413.25	0.00	738.38	674.87	674.87	0.00	674.87	738.38	0.00	0.00	
	Current Taxable: 357,000		Base Value: 171,710										738.38
142840	332	1,249.38	1,249.38	0.00	433.29	816.09	816.09	0.00	816.09	433.29	0.00	0.00	
	Current Taxable: 313,520		Base Value: 204,790										433.29
142841	332	718.46	718.46	0.00	416.42	302.04	302.04	0.00	302.04	416.42	0.00	0.00	
	Current Taxable: 309,657		Base Value: 205,160										416.42
142842	332	1,370.34	1,370.34	0.00	445.82	924.52	924.52	0.00	924.52	445.82	0.00	0.00	
	Current Taxable: 343,873		Base Value: 232,000										445.82
142844	332	1,262.27	1,262.27	0.00	594.50	667.77	667.77	0.00	667.77	594.50	0.00	0.00	
	Current Taxable: 316,754		Base Value: 167,570										594.50
142845	332	1,286.20	1,286.20	0.00	579.70	706.50	706.50	0.00	706.50	579.70	0.00	0.00	
	Current Taxable: 533,190		Base Value: 387,720										579.70

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142847	332	2,228.86	2,228.86	0.00	844.91	1,383.95	1,383.95	0.00	1,383.95	844.91	0.00	0.00	
	Current Taxable: 559,310		Base Value: 347,287										844.91
142848	332	1,158.87	1,158.87	0.00	545.62	613.25	613.25	0.00	613.25	545.62	0.00	0.00	
	Current Taxable: 307,958		Base Value: 171,040										545.62
142849	332	1,512.95	1,512.95	0.00	551.45	961.50	961.50	0.00	961.50	551.45	0.00	0.00	
	Current Taxable: 380,500		Base Value: 242,120										551.45
142850	332	1,338.90		1,338.90	697.38	641.52	0.00	641.52	0.00	0.00	0.00	0.00	
	Current Taxable: 455,000		Base Value: 280,000										0.00
142851	332	2.55	2.55	0.00	2.15	0.40	0.40	0.00	0.40	2.15	0.18	0.00	
	Current Taxable: 640		Base Value: 100										2.15
142853	332	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Current Taxable: 0		Base Value: 0										0.00
142854	332	1,274.87	1,274.87	0.00	335.80	939.07	939.07	0.00	939.07	335.80	0.00	0.00	
	Current Taxable: 337,445		Base Value: 253,180										335.80
142855	332	1,271.12	1,271.12	0.00	497.59	773.53	773.53	0.00	773.53	497.59	0.00	0.00	
	Current Taxable: 318,975		Base Value: 194,110										497.59
142856	332	1,618.60	1,618.60	0.00	613.58	1,005.02	1,005.02	0.00	1,005.02	613.58	0.00	0.00	
	Current Taxable: 406,171		Base Value: 252,200										613.58
142857	332	1,247.31	1,247.31	0.00	450.82	796.49	796.49	0.00	796.49	450.82	0.00	0.00	
	Current Taxable: 313,000		Base Value: 199,870										450.82
142858	332	1,338.13	1,338.13	0.00	392.17	945.96	945.96	0.00	945.96	392.17	0.00	0.00	
	Current Taxable: 335,792		Base Value: 237,380										392.17
142859	332	1,164.14	1,164.14	0.00	601.43	562.71	562.71	0.00	562.71	601.43	0.00	0.00	
	Current Taxable: 388,134		Base Value: 237,210										601.43
142860	332	1,310.92	1,310.92	0.00	637.49	673.43	673.43	0.00	673.43	637.49	0.00	0.00	
	Current Taxable: 328,963		Base Value: 168,990										637.49
142861	332	2,044.31	2,044.31	0.00	634.57	1,409.74	1,409.74	0.00	1,409.74	634.57	0.00	0.00	
	Current Taxable: 513,000		Base Value: 353,760										634.57
142863	332	1,582.77	1,582.77	0.00	618.95	963.82	963.82	0.00	963.82	618.95	0.00	0.00	
	Current Taxable: 397,180		Base Value: 241,860										618.95
142866	332	595.99	447.00	148.99	420.71	175.28	131.46	0.00	175.28	271.72	0.00	0.00	
	Current Taxable: 276,144		Base Value: 170,570										271.72
142868	332	1,356.52	1,356.52	0.00	540.14	816.38	816.38	0.00	816.38	540.14	0.00	0.00	
	Current Taxable: 411,954		Base Value: 276,410										540.14
142869	332	1,557.70	1,557.70	0.00	501.67	1,056.03	1,056.03	0.00	1,056.03	501.67	0.00	0.00	
	Current Taxable: 390,890		Base Value: 265,000										501.67
142870	332	1,576.75	1,576.75	0.00	434.25	1,142.50	1,142.50	0.00	1,142.50	434.25	0.00	0.00	
	Current Taxable: 395,670		Base Value: 286,700										434.25
142871	332	1,493.19	1,493.19	0.00	566.04	927.15	927.15	0.00	927.15	566.04	0.00	0.00	
	Current Taxable: 374,701		Base Value: 232,659										566.04
142872	332	1,043.56	1,043.56	0.00	488.85	554.71	554.71	0.00	554.71	488.85	0.00	0.00	
	Current Taxable: 400,182		Base Value: 277,510										488.85
142873	332	512.46	512.46	0.00	366.29	146.17	146.17	0.00	146.17	366.29	0.00	0.00	
	Current Taxable: 277,637		Base Value: 185,720										366.29
142874	332	1,007.77	1,007.77	0.00	302.42	705.35	705.35	0.00	705.35	302.42	0.00	0.00	
	Current Taxable: 252,890		Base Value: 177,000										302.42
142875	332	1,444.03	1,444.03	0.00	468.90	975.13	975.13	0.00	975.13	468.90	0.00	0.00	
	Current Taxable: 362,365		Base Value: 244,700										468.90

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142876	332	1,472.86	1,472.86	0.00	539.77	933.09	933.09	0.00	933.09	539.77	0.00	0.00	
	Current Taxable: 369,600		Base Value: 234,150										539.77
142877	332	334.74	334.74	0.00	215.19	119.55	119.55	0.00	119.55	215.19	0.00	0.00	
	Current Taxable: 84,000		Base Value: 30,000										215.19
142878	332	1,299.85	1,299.85	0.00	386.20	913.65	913.65	0.00	913.65	386.20	0.00	0.00	
	Current Taxable: 344,912		Base Value: 248,000										386.20
142879	332	1,478.63	1,478.63	0.00	397.33	1,081.30	1,081.30	0.00	1,081.30	397.33	0.00	0.00	
	Current Taxable: 371,047		Base Value: 271,340										397.33
142880	332	1,115.40	1,115.40	0.00	318.40	797.00	797.00	0.00	797.00	318.40	0.00	0.00	
	Current Taxable: 279,900		Base Value: 200,000										318.40
142881	332	1,462.93	1,462.93	0.00	622.06	840.87	840.87	0.00	840.87	622.06	0.00	0.00	
	Current Taxable: 367,109		Base Value: 211,010										622.06
142882	332	652.56	652.56	0.00	372.06	280.50	280.50	0.00	280.50	372.06	0.00	0.00	
	Current Taxable: 297,856		Base Value: 204,490										372.06
142886	332	1,830.28	1,830.28	0.00	707.46	1,122.82	1,122.82	0.00	1,122.82	707.46	0.00	0.00	
	Current Taxable: 459,290		Base Value: 281,760										707.46
142888	332	1,932.57	1,932.57	0.00	897.66	1,034.91	1,034.91	0.00	1,034.91	897.66	0.00	0.00	
	Current Taxable: 484,960		Base Value: 259,700										897.66
142889	332	1,877.02	1,877.02	0.00	738.62	1,138.40	1,138.40	0.00	1,138.40	738.62	0.00	0.00	
	Current Taxable: 471,020		Base Value: 285,670										738.62
142890	332	2,100.38	2,100.38	0.00	2,100.38	0.00	0.00	0.00	0.00	2,100.38	0.00	0.00	
	Current Taxable: 527,070		Base Value: 0										2,100.38
142891	332	1,727.93	1,727.93	0.00	628.95	1,098.98	1,098.98	0.00	1,098.98	628.95	0.00	0.00	
	Current Taxable: 433,608		Base Value: 275,780										628.95
142893	332	1,604.63	1,604.63	0.00	529.36	1,075.27	1,075.27	0.00	1,075.27	529.36	0.00	0.00	
	Current Taxable: 532,360		Base Value: 399,522										529.36
142894	332	1,370.84	1,370.84	0.00	135.45	1,235.39	1,235.39	0.00	1,235.39	135.45	0.00	0.00	
	Current Taxable: 344,000		Base Value: 310,010										135.45
142895	332	752.91	752.91	0.00	445.80	307.11	307.11	0.00	307.11	445.80	0.00	0.00	
	Current Taxable: 322,687		Base Value: 210,817										445.80
142896	332	407.99	407.99	0.00	193.31	214.68	214.68	0.00	214.68	193.31	0.00	0.00	
	Current Taxable: 102,380		Base Value: 53,870										193.31
142897	332	1,413.26	1,413.26	0.00	585.10	828.16	828.16	0.00	828.16	585.10	0.00	0.00	
	Current Taxable: 354,645		Base Value: 207,820										585.10
142898	332	435.76	435.76	0.00	178.17	257.59	257.59	0.00	257.59	178.17	0.00	0.00	
	Current Taxable: 109,350		Base Value: 64,640										178.17
142899	332	877.30	877.30	0.00	521.08	356.22	356.22	0.00	356.22	521.08	0.00	0.00	
	Current Taxable: 334,942		Base Value: 204,182										521.08
142900	332	1,525.89	1,525.89	0.00	481.83	1,044.06	1,044.06	0.00	1,044.06	481.83	0.00	0.00	
	Current Taxable: 414,911		Base Value: 294,000										481.83
142901	332	533.55	533.55	0.00	413.72	119.83	119.83	0.00	119.83	413.72	0.00	0.00	
	Current Taxable: 299,848		Base Value: 196,030										413.72
142902	332	1,891.17	1,891.17	0.00	1,017.59	873.58	873.58	0.00	873.58	1,017.59	0.00	0.00	
	Current Taxable: 474,570		Base Value: 219,215										1,017.59
142904	332	1,174.88	1,174.88	0.00	851.62	323.26	0.00	323.26	0.00	0.00	0.00	0.00	
	Current Taxable: 543,747		Base Value: 330,042										0.00
142905	332	593.78	593.78	0.00	328.22	265.56	265.56	0.00	265.56	328.22	0.00	0.00	
	Current Taxable: 292,363		Base Value: 210,000										328.22

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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
142908	332	1,271.91	1,271.91	0.00	403.18	868.73	868.73	0.00	868.73	403.18	0.00	0.00	
	Current Taxable: 319,174		Base Value: 218,000										403.18
142909	332	1,064.67	1,064.67	0.00	988.53	76.14	76.14	0.00	76.14	988.53	74.53	0.00	
	Current Taxable: 506,798		Base Value: 258,737										988.53
142910	332	1,435.28	1,435.28	0.00	504.74	930.54	930.54	0.00	930.54	504.74	0.00	0.00	
	Current Taxable: 360,169		Base Value: 233,509										504.74
142911	332	1,356.62	1,356.62	0.00	440.07	916.55	916.55	0.00	916.55	440.07	0.00	0.00	
	Current Taxable: 340,432		Base Value: 230,000										440.07
142912	332	1,753.88	1,753.88	0.00	796.13	957.75	957.75	0.00	957.75	796.13	0.00	0.00	
	Current Taxable: 440,120		Base Value: 240,340										796.13
142913	332	1,459.25	1,459.25	0.00	444.23	1,015.02	1,015.02	0.00	1,015.02	444.23	0.00	0.00	
	Current Taxable: 366,186		Base Value: 254,710										444.23
142914	332	2,052.28	2,052.28	0.00	713.00	1,339.28	1,339.28	0.00	1,339.28	713.00	143.66	0.00	
	Current Taxable: 515,000		Base Value: 336,080										713.00
142916	332	2,297.72	2,297.72	0.00	668.60	1,629.12	1,629.12	0.00	1,629.12	668.60	0.00	0.00	
	Current Taxable: 576,590		Base Value: 408,810										668.60
142917	332	1,382.73	1,382.73	0.00	424.90	957.83	957.83	0.00	957.83	424.90	0.00	0.00	
	Current Taxable: 453,815		Base Value: 347,190										424.90
142920	332	1,983.14	1,983.14	0.00	752.37	1,230.77	1,230.77	0.00	1,230.77	752.37	0.00	0.00	
	Current Taxable: 497,650		Base Value: 308,850										752.37
142921	332	1,450.59	1,450.59	0.00	478.85	971.74	971.74	0.00	971.74	478.85	0.00	0.00	
	Current Taxable: 364,012		Base Value: 243,850										478.85
142922	332	1,317.41	1,317.41	0.00	536.40	781.01	781.01	0.00	781.01	536.40	0.00	0.00	
	Current Taxable: 431,888		Base Value: 297,284										536.40
142923	332	2,166.26	2,166.26	0.00	633.22	1,533.04	1,533.04	0.00	1,533.04	633.22	0.00	0.00	
	Current Taxable: 543,601		Base Value: 384,700										633.22
142925	332	956.99	956.99	0.00	450.12	506.87	506.87	0.00	506.87	450.12	0.00	0.00	
	Current Taxable: 347,694		Base Value: 234,740										450.12
142926	332	1,905.79	1,905.79	0.00	620.86	1,284.93	1,284.93	0.00	1,284.93	620.86	0.00	0.00	
	Current Taxable: 538,319		Base Value: 382,520										620.86
142927	332	1,438.99	1,438.99	0.00	667.49	771.50	771.50	0.00	771.50	667.49	0.00	0.00	
	Current Taxable: 361,100		Base Value: 193,600										667.49
142928	332	1,601.73	1,601.73	0.00	769.53	832.20	832.20	0.00	832.20	769.53	0.00	0.00	
	Current Taxable: 401,940		Base Value: 208,833										769.53
142929	332	1,613.93	1,613.93	0.00	595.60	1,018.33	1,018.33	0.00	1,018.33	595.60	0.00	0.00	
	Current Taxable: 405,000		Base Value: 255,540										595.60
142930	332	1,333.97	1,333.97	0.00	507.48	826.49	826.49	0.00	826.49	507.48	93.38	0.00	
	Current Taxable: 334,747		Base Value: 207,400										507.48
142931	332	1,620.25	1,620.25	0.00	585.37	1,034.88	1,034.88	0.00	1,034.88	585.37	0.00	0.00	
	Current Taxable: 428,894		Base Value: 282,000										585.37
142932	332	1,135.97	1,135.97	0.00	451.04	684.93	684.93	0.00	684.93	451.04	0.00	0.00	
	Current Taxable: 323,544		Base Value: 210,360										451.04
142933	332	1,533.82	1,533.82	0.00	473.17	1,060.65	1,060.65	0.00	1,060.65	473.17	0.00	0.00	
	Current Taxable: 384,898		Base Value: 266,160										473.17
142934	332	1,492.23	1,492.23	0.00	617.08	875.15	875.15	0.00	875.15	617.08	0.00	0.00	
	Current Taxable: 374,461		Base Value: 219,610										617.08
142935	332	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-966.92	
	Current Taxable: 0		Base Value: 242,640										-966.92

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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
142936	332	1,235.36	1,235.36	0.00	254.53	980.83	980.83	0.00	980.83	254.53	0.00	0.00	
	Current Taxable: 310,002		Base Value: 246,130										254.53
142937	332	1,036.10	1,036.10	0.00	45.11	990.99	990.99	0.00	990.99	45.11	0.00	0.00	
	Current Taxable: 260,000		Base Value: 248,680										45.11
142938	332	1,493.21	1,493.21	0.00	523.78	969.43	969.43	0.00	969.43	523.78	0.00	0.00	
	Current Taxable: 374,707		Base Value: 243,270										523.78
142939	332	2,645.13	2,645.13	0.00	670.84	1,974.29	1,974.29	0.00	1,974.29	670.84	0.00	0.00	
	Current Taxable: 663,770		Base Value: 495,430										670.84
142942	332	2,435.71	2,435.71	0.00	847.47	1,588.24	1,588.24	0.00	1,588.24	847.47	0.00	0.00	
	Current Taxable: 611,217		Base Value: 398,552										847.47
142943	332	1,353.74	1,353.74	0.00	612.25	741.49	741.49	0.00	741.49	612.25	0.00	0.00	
	Current Taxable: 358,198		Base Value: 204,560										612.25
142944	332	1,544.19	1,544.19	0.00	588.27	955.92	955.92	0.00	955.92	588.27	0.00	0.00	
	Current Taxable: 387,500		Base Value: 239,880										588.27
142945	332	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Current Taxable: 0		Base Value: 0										0.00
142946	332	453.89	453.89	0.00	180.72	273.17	273.17	0.00	273.17	180.72	0.00	0.00	
	Current Taxable: 113,900		Base Value: 68,550										180.72
142947	332	2,091.33	2,091.33	0.00	1,413.49	677.84	677.84	0.00	677.84	1,413.49	0.00	0.00	
	Current Taxable: 915,691		Base Value: 560,990										1,413.49
142948	332	2,798.83	2,798.83	0.00	836.09	1,962.74	1,962.74	0.00	1,962.74	836.09	0.00	0.00	
	Current Taxable: 702,340		Base Value: 492,530										836.09
142950	332	1,874.05	1,874.05	0.00	745.60	1,128.45	1,128.45	0.00	1,128.45	745.60	0.00	0.00	
	Current Taxable: 517,921		Base Value: 330,820										745.60
142951	332	1,815.83	1,815.83	0.00	417.61	1,398.22	1,398.22	0.00	1,398.22	417.61	0.00	0.00	
	Current Taxable: 509,796		Base Value: 405,000										417.61
142952	332	2,039.88	2,039.88	0.00	1,721.08	318.80	318.80	0.00	318.80	1,721.08	0.00	0.00	
	Current Taxable: 511,889		Base Value: 80,000										1,721.08
142953	332	462.86	462.86	0.00	327.21	135.65	135.65	0.00	135.65	327.21	60.17	0.00	
	Current Taxable: 116,150		Base Value: 34,040										327.21
142954	332	1,962.42	1,962.42	0.00	1,646.28	316.14	316.14	0.00	316.14	1,646.28	0.00	0.00	
	Current Taxable: 554,118		Base Value: 141,000										1,646.28
142955	332	1,695.30	1,695.30	0.00	535.78	1,159.52	1,159.52	0.00	1,159.52	535.78	0.00	0.00	
	Current Taxable: 425,420		Base Value: 290,970										535.78
142956	332	1,380.16	1,380.16	0.00	424.29	955.87	955.87	0.00	955.87	424.29	0.00	0.00	
	Current Taxable: 376,171		Base Value: 269,700										424.29
142957	332	1,286.24	1,286.24	0.00	682.15	604.09	604.09	0.00	604.09	682.15	0.00	0.00	
	Current Taxable: 433,270		Base Value: 262,090										682.15
142958	332	1,076.40	1,076.40	0.00	513.71	562.69	562.69	0.00	562.69	513.71	0.00	0.00	
	Current Taxable: 471,910		Base Value: 343,000										513.71
142959	332	770.15	770.15	0.00	505.41	264.74	264.74	0.00	264.74	505.41	0.00	0.00	
	Current Taxable: 380,227		Base Value: 253,400										505.41
142960	332	1,238.48	1,238.48	0.00	417.57	820.91	820.91	0.00	820.91	417.57	0.00	0.00	
	Current Taxable: 310,785		Base Value: 206,000										417.57
142961	332	2,050.37	2,050.37	0.00	710.89	1,339.48	1,339.48	0.00	1,339.48	710.89	0.00	0.00	
	Current Taxable: 514,520		Base Value: 336,130										710.89
142962	332	1,830.16	1,830.16	0.00	702.41	1,127.75	1,127.75	0.00	1,127.75	702.41	0.00	0.00	
	Current Taxable: 459,262		Base Value: 283,000										702.41

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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
142963	332	1,811.55	1,811.55	0.00	914.92	896.63	896.63	0.00	896.63	914.92	0.00	0.00	
	Current Taxable: 454,590		Base Value: 225,000										914.92
142964	332	2,231.61	2,231.61	0.00	515.46	1,716.15	1,716.15	0.00	1,716.15	515.46	0.00	0.00	
	Current Taxable: 560,000		Base Value: 430,650										515.46
142965	332	1,732.28	1,732.28	0.00	648.08	1,084.20	1,084.20	0.00	1,084.20	648.08	0.00	0.00	
	Current Taxable: 434,700		Base Value: 272,070										648.08
142966	332	454.29	454.29	0.00	172.71	281.58	281.58	0.00	281.58	172.71	0.00	0.00	
	Current Taxable: 114,000		Base Value: 70,660										172.71
142967	332	445.92	445.92	0.00	178.45	267.47	267.47	0.00	267.47	178.45	0.00	0.00	
	Current Taxable: 111,900		Base Value: 67,120										178.45
142968	332	2,372.52	2,372.52	0.00	662.31	1,710.21	1,710.21	0.00	1,710.21	662.31	0.00	0.00	
	Current Taxable: 595,360		Base Value: 429,160										662.31
142969	332	2,121.22	2,121.22	0.00	701.24	1,419.98	1,419.98	0.00	1,419.98	701.24	0.00	0.00	
	Current Taxable: 532,300		Base Value: 356,330										701.24
142971	332	2,121.62	2,121.62	0.00	1,149.28	972.34	972.34	0.00	972.34	1,149.28	0.00	0.00	
	Current Taxable: 532,400		Base Value: 244,000										1,149.28
142972	332	1,714.35	1,714.35	0.00	673.79	1,040.56	1,040.56	0.00	1,040.56	673.79	0.00	0.00	
	Current Taxable: 430,200		Base Value: 261,120										673.79
142973	332	1,060.10		1,060.10	434.20	625.90	0.00	625.90	0.00	0.00	0.00	0.00	
	Current Taxable: 322,878		Base Value: 213,920										0.00
142974	332	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Current Taxable: 0		Base Value: 0										0.00
142975	332	1,534.23	1,534.23	0.00	633.62	900.61	900.61	0.00	900.61	633.62	0.00	0.00	
	Current Taxable: 385,000		Base Value: 226,000										633.62
142976	332	1,615.03	1,615.03	0.00	489.55	1,125.48	1,125.48	0.00	1,125.48	489.55	0.00	0.00	
	Current Taxable: 405,277		Base Value: 282,430										489.55
142977	332	1,283.28	1,283.28	0.00	615.52	667.76	667.76	0.00	667.76	615.52	0.00	0.00	
	Current Taxable: 387,459		Base Value: 233,000										615.52
142978	332	828.85	828.85	0.00	538.78	290.07	290.07	0.00	290.07	538.78	0.00	0.00	
	Current Taxable: 375,351		Base Value: 240,150										538.78
142979	332	2,276.32	2,276.32	0.00	828.24	1,448.08	1,448.08	0.00	1,448.08	828.24	0.00	0.00	
	Current Taxable: 571,220		Base Value: 363,380										828.24
142980	332	1,801.89	1,801.89	0.00	541.15	1,260.74	1,260.74	0.00	1,260.74	541.15	0.00	0.00	
	Current Taxable: 452,167		Base Value: 316,371										541.15
142981	332	1,653.78	1,653.78	0.00	568.10	1,085.68	1,085.68	0.00	1,085.68	568.10	0.00	0.00	
	Current Taxable: 415,000		Base Value: 272,440										568.10
142982	332	1,818.29	1,818.29	0.00	450.24	1,368.05	1,368.05	0.00	1,368.05	450.24	0.00	0.00	
	Current Taxable: 456,283		Base Value: 343,300										450.24
142983	332	1,581.81	1,581.81	0.00	712.88	868.93	868.93	0.00	868.93	712.88	0.00	0.00	
	Current Taxable: 396,940		Base Value: 218,050										712.88
142984	332	1,481.80	1,481.80	0.00	403.40	1,078.40	1,078.40	0.00	1,078.40	403.40	0.00	0.00	
	Current Taxable: 420,029		Base Value: 318,800										403.40
142985	332	1,105.00	1,105.00	0.00	536.76	568.24	568.24	0.00	568.24	536.76	0.00	0.00	
	Current Taxable: 335,326		Base Value: 200,630										536.76
142986	332	1,827.38	1,827.38	0.00	329.30	1,498.08	1,498.08	0.00	1,498.08	329.30	0.00	0.00	
	Current Taxable: 458,564		Base Value: 375,930										329.30
142988	332	1,618.31	1,618.31	0.00	521.40	1,096.91	1,096.91	0.00	1,096.91	521.40	0.00	0.00	
	Current Taxable: 406,100		Base Value: 275,260										521.40

GALVESTON COUNTY PAYMENT REPORT

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Tifidno 16 REINVESTMENT ZONE 2

Year: 2024

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
142989	332	1,463.93	1,463.93	0.00	528.57	935.36	935.36	0.00	935.36	528.57	0.00	0.00	
	Current Taxable: 398,440		Base Value: 265,800										528.57
142990	332	2,563.80	2,563.80	0.00	941.90	1,621.90	1,621.90	0.00	1,621.90	941.90	0.00	0.00	
	Current Taxable: 643,360		Base Value: 407,000										941.90
142992	332	1,398.73	1,398.73	0.00	487.88	910.85	910.85	0.00	910.85	487.88	0.00	0.00	
	Current Taxable: 423,889		Base Value: 301,460										487.88
142993	332	0.48	0.48	0.00	0.08	0.40	0.40	0.00	0.40	0.08	0.03	0.00	
	Current Taxable: 120		Base Value: 100										0.08
142994	332	425.60	425.60	0.00	425.20	0.40	0.40	0.00	0.40	425.20	29.79	0.00	
	Current Taxable: 106,800		Base Value: 100										425.20
142996	332	533.55	533.55	0.00	533.15	0.40	0.40	0.00	0.40	533.15	48.21	0.00	
	Current Taxable: 133,890		Base Value: 100										533.15
309011	332	1,261.65	1,261.65	0.00	507.05	754.60	754.60	0.00	754.60	507.05	0.00	0.00	
	Current Taxable: 316,600		Base Value: 189,360										507.05
355470	332	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Current Taxable: 0		Base Value: 0										0.00
368858	332	0.24	0.24	0.00	0.00	0.24	0.24	0.00	0.24	0.00	0.02	-0.16	
	Current Taxable: 60		Base Value: 100										-0.16
368860	332	3.99	3.99	0.00	0.00	3.99	3.99	0.00	3.99	0.00	0.28	-3.15	
	Current Taxable: 1,000		Base Value: 1,790										-3.15
368861	332	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Current Taxable: 0		Base Value: 0										0.00
389017	332	2,104.37	2,104.37	0.00	520.74	1,583.63	1,583.63	0.00	1,583.63	520.74	0.00	0.00	
	Current Taxable: 554,704		Base Value: 424,030										520.74
397178	332	1,770.12	1,770.12	0.00	467.02	1,303.10	1,303.10	0.00	1,303.10	467.02	0.00	0.00	
	Current Taxable: 444,195		Base Value: 327,000										467.02
408215	332	1,737.54	1,737.54	0.00	1,522.67	214.87	214.87	0.00	214.87	1,522.67	0.00	0.00	
	Current Taxable: 436,020		Base Value: 53,920										1,522.67
411252	332	250.22	250.22	0.00	118.55	131.67	131.67	0.00	131.67	118.55	0.00	0.00	
	Current Taxable: 62,790		Base Value: 33,040										118.55
438515	332	781.39	781.39	0.00	442.65	338.74	338.74	0.00	338.74	442.65	0.00	0.00	
	Current Taxable: 286,379		Base Value: 175,300										442.65
502616	332	1,433.33	1,433.33	0.00	580.14	853.19	853.19	0.00	853.19	580.14	0.00	0.00	
	Current Taxable: 359,680		Base Value: 214,100										580.14
504085	332	1,806.70	1,806.70	0.00	874.81	931.89	931.89	0.00	931.89	874.81	0.00	0.00	
	Current Taxable: 453,374		Base Value: 233,850										874.81
510719	332	2,955.52	2,955.52	0.00	1,220.13	1,735.39	1,735.39	0.00	1,735.39	1,220.13	325.11	0.00	
	Current Taxable: 741,660		Base Value: 435,480										1,220.13
518006	332	2,029.17	2,029.17	0.00	770.22	1,258.95	1,258.95	0.00	1,258.95	770.22	0.00	0.00	
	Current Taxable: 509,200		Base Value: 315,920										770.22
520681	332	1,591.06	1,591.06	0.00	762.61	828.45	828.45	0.00	828.45	762.61	0.00	0.00	
	Current Taxable: 399,260		Base Value: 207,890										762.61
608734	332	2,022.91	2,022.91	0.00	486.49	1,536.42	1,536.42	0.00	1,536.42	486.49	0.00	0.00	
	Current Taxable: 507,630		Base Value: 385,550										486.49
726839	332	2,177.67	2,177.67	0.00	858.89	1,318.78	1,318.78	0.00	1,318.78	858.89	0.00	0.00	
	Current Taxable: 648,989		Base Value: 433,460										858.89
746489	332	407.99	407.99	0.00	256.28	151.71	151.71	0.00	151.71	256.28	0.00	0.00	
	Current Taxable: 102,380		Base Value: 38,070										256.28
		394,416.27	387,888.92	6,527.35	163,321.12	231,095.15	228,402.39	2,833.88	228,261.27	159,627.65		-5,937.44	

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Tifidno 16 REINVESTMENT ZONE 2

Year: 2024

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 Due To Loss	Zone
Taxunit 332 Totals		107,453,261											
			Base Value:	67,959,325									
										Adjusted Due to Zone As of 08/31/2025	1,795.92	153,690.21	
										Total Previous Payments to Zone		153,690.21	
										Total Unpaid Due to Zone as of 08/31/2025		0.00	
												153,690.21	

	Total Accounts	Total Appraised Value	Total Base Value	Net Loss/ Increase
Exempt Property				
Non-exempt Property				
All Property				

GALVESTON COUNTY PAYMENT REPORT

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Tifidno 16 REINVESTMENT ZONE 2

Year: 2024

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 Due To Loss	Zone
Taxunit 332 Totals:		394,416.27	387,888.92	6,527.35	163,321.12	231,095.15	228,402.39	2,833.88	228,261.27	159,627.65		-5,937.44	
Current Taxable:		107,453,261	Base Value:	67,959,325							1,795.92	153,690.21	
												Adjusted Due to Zone As of 08/31/2025	153,690.21
												Total Previous Payments to Zone	0.00
												Total Unpaid Due to Zone as of 08/31/2025	153,690.21

	Total Accounts	Total Appraised Value	Total Base Value	Net Loss/ Increase
Exempt Property				
Non-exempt Property				
All Property				



**CITY OF LA MARQUE
TIRZ
MINUTES
of
December 3, 2025**

1. CALL MEETING TO ORDER

Vice Chairperson Horcica called the meeting to order at 3:00 p.m.

2. ROLL CALL

PRESENT:

Al Horcica	Vice Chairperson
Cheryl Farrell	Board Member
Darlene Barnes	Board Member
Sherryl Gray	Board Member
Leslie Cruz	Board Member

ABSENT:

Doug Boudoin	Chairperson
Patty Shipley	Board Member

3. REPORTS

3.I. Finance Report

Vice Chairperson Horcica shared that the TIRZ Board financing plan has been approved.

Finance Director Worth Ferguson clarified that there was previously an issue with the Comptroller's Office website that has been corrected, and all reporting is up-to-date at this time.

4. CITIZENS PARTICIPATION

There was no citizen's participation.

5. NEW BUSINESS

5.I. Establishing an easement via City and Homeowners Association approval
This item was tabled.

5.II. Considering methods to utilize TIRZ funds
This item was tabled.

5.III. Requesting that the city create a draft easement agreement

City Attorney Knebel shared that this would need to be addressed by the Council, as they would need to approve the expense related to drafting the agreement.

This item was requested to be postponed, in order to allow for Chairperson Boudoin to give input.

NO ACTION TAKEN.

5.IV. Clarifying what would happen to the TIRZ fund if the city becomes insolvent
Finance Director Ferguson clarified that the city is not at risk of becoming insolvent due to the city being able to finance all debt payments. "The City is solvent and is going to make it." However, there are no additional funds.

NO ACTION TAKEN.

6. EXECUTIVE SESSION

There was no executive session.

7. ACTIONS TAKEN FROM EXECUTIVE SESSION

No actions were taken.

8. REQUESTS AND ANNOUNCEMENTS

The Omega Bay Golf Cart Parade is scheduled for December 6, 2025.

Clent Brown Volunteer Appreciation Reception will be held December 8, 2025.

9. ADJOURNMENT

***Meeting was adjourned at 3:16 p.m.*



**CITY OF LA MARQUE
TIRZ
MINUTES
of
June 11, 2025**

1. CALL MEETING TO ORDER

Chairperson Boudoin called the meeting to order at 3:12 p.m.

2. ROLL CALL

PRESENT

Doug Boudoin

Allen Horcica

Leslie Cruz

Cheryl Farrell

Sherryl Gray

Patty Shippley

Chairperson

Vice-Chair

Board Member

Board Member

Board Member

Board Member

3. CITIZENS PARTICIPATION

Robert Michetich (24 N Curlew) stated that the current proposal does not speak of easements, only roads. He believes that it should be put to a vote of the people if the board chooses to go this route. He asked the board to look at item 3.1. He spoke about design concerns regarding current City processes, and he pointed out that approximately \$1 million was designated for engineering, which he felt was absorbent. He recommended changes to the document in the sections referring to engineering, and asked for the document to be more defined, as he feels there are issues with leaving it vague.

4. OLD BUSINESS

4.1. Reviewing the updated final TIRZ Plan presented by Sue Darcy, MARSHDARCY LLP Boardmember Cruz questioned what the differences were between the previous document and the current.

City Attorney Knebel identified that the numbers in the document are different.

Chairperson Boudoin reminded the board that the intent was to update the plan to reflect current borrowing power.

City Attorney Knebel identified an increase in project costs to account for inflation, property value growth to represent that the actual growth has performed better than originally projected, and the methods of financing to remove the assumption of participation from Galveston County had changed. He also pointed out additional language added in Section 2 that was not in the original document that is underlined for transparency purposes.

Chairperson Boudoin shared his heartburn with the document's use of the term "conveyed" in the underlined portion of Section 2. Discussions regarding possible language, ownership, and public use ensued.

Chairperson Boudoin questioned the estimates in the plan. It was confirmed that the dollar amounts shown are estimates and are not concrete numbers.

Vice Chairperson Horcica made a motion to amend the language in Section 2 of the plan to read "TIRZ funds will not be expended on physical improvements until the road rights of way are made public." Boardmember Shippley seconded. **MOTION CARRIED UNANIMOUSLY.**

5. REQUESTS AND ANNOUNCEMENTS

There were no requests or announcements.

6. ADJOURNMENT

***Meeting was adjourned at 4:23 p.m.*



**CITY OF LA MARQUE
TIRZ
MINUTES
of
May 21, 2025**

1. CALL MEETING TO ORDER

Chairperson Boudoin called the meeting to order at 3:00 p.m.

2. ROLL CALL

PRESENT:

Doug Boudoin	Chairperson
Allen Horcica	Vice-Chairperson
Leslie Cruz	Board Member
Sherryl Gray	Board Member
Patty Shippley	Board Member

ABSENT:

Cheryl Farrell	Board Member
Darlene Barnes	Board Member

3. PRESENTATIONS

3.1. Updated Draft TIRZ plan - Sue Darcy

Sue Darcy presented "the final step" in creating the final TIRZ Plan. She shared that her company has been working for the last 1.5 years to work on the final TIRZ Plan. She emphasized where the differences are, paying close attention to the removal of references to participation from Galveston County, no TIRZ funding can be spent until the roads are conveyed to the city, and the estimated project cost is approximately 6.8 million dollars. The future growth is estimated at 4%. However, at present the growth is approximately 10-11% each year. She believes that this is not sustainable, and that is why it is not included. Each assumption made in the plan is supported.

The overall projection is that TIRZ will raise 11 million dollars, for approximately 6.8 million dollars' worth of projects.

Allen Mueller of MARSHDARCY clarified that these are state funds, and regardless of whether that was explicitly stated in the document, these are state regulations.

Board member Gray asked for clarifications about the growth captured in the document.

Board member Cruz raised concerns that if the streets were deeded over to the city that the funds would potentially be used outside the Omega Bay Subdivision. It

was clarified that this could not happen. The funds are not general revenues, and could not be utilized for any other reason.

Lengthy discussion regarding the public improvements requirement ensued.

Chairperson Boudoin shared his heartburn with including "TIRZ funds will not be expended on physical improvements until the ownership of the road rights-of-way is conveyed to the City or other public entity".

3.II. Civil Engineering Proposal - ADICO

ADICO Engineering Principal Engineer Dinh Ho was available for questions regarding the proposal.

A brief overview discussion was held.

4. REPORTS

4.I. Finance Reports

Stood as submitted.

5. CITIZENS PARTICIPATION

Robert Michetich questioned the timeline of the TIRZ, and asked questions about changing the funding mechanism. He recommended restructuring the TIRZ so that a fixed amount would be sent to the TIRZ instead of an incremental investment. He questioned if the City dissolves the TIRZ does that revert the deed to the streets.

6. MINUTES

Vice-Chair Horcica made a motion to approve all minutes as submitted. Board member Gray seconded. **MOTION CARRIED UNANIMOUSLY.**

6.I. TIRZ Board Minutes 01.29.2025

6.II. TIRZ Board Minutes 12.18.2024

7. NEW BUSINESS

7.I. Reviewing updated Draft TIRZ plan presented by Sue Darcy

Chairperson Boudoin recovered a document from the February 26, 2020, TIRZ Board meeting, showing that the board approved a resolution accepting and recommending a final project and financing plan.

City Attorney Knebel shared that while this may have happened for reasons unknown to this body, this document was never presented to the council. It was assumed that it would have been due to the COVID-19 pandemic. The enacting ordinance must be created by the city council.

Board member Gray made a motion to table this item. Vice-Chairperson Horcica seconded. **MOTION CARRIED UNANIMOUSLY.**

8. EXECUTIVE SESSION

There was no executive session.

9. ACTIONS TAKEN FROM EXECUTIVE SESSION

No actions were taking.

10. REQUESTS AND ANNOUNCEMENTS

There were no requests or announcements.

11. ADJOURNMENT

***Meeting was adjourned at 4:06 P.M.*



**CITY OF LA MARQUE
TIRZ
MINUTES
of
March 26, 2025**

1. CALL MEETING TO ORDER

Chairperson Boudoin called the meeting to order at 3:00 p.m.

2. ROLL CALL

Present:

Doug Boudoin	Chairperson
Al Horcica	Vice-Chairperson
Darlene Barnes	Boardmember
Sherryl Gray	Boardmember
Patty Shippley	Boardmember

Absent:

Leslie Cruz	Boardmember
Cheryl Farrell	Boardmember

3. PRESENTATIONS

3.1. Updated TIRZ plan - Sue Darcy

Chairperson Boudoin gave a brief update regarding the TIRZ financial plan, stating that he spoke with Sue Darcy and she has asked for an extension beyond the original April deadline set. He agreed that she could present at the May meeting.

4. CITIZENS PARTICIPATION

There was no citizen's participation.

5. NEW BUSINESS

5.1. Reviewing updated TIRZ plan presented by Sue Darcy

Chairperson Boudoin spoke to some changes in financial projections as presented by the city's consulting engineers.

The board discussed the need to have the engineer attend a future meeting due to the increase from approximately \$500,000 per mile that was quoted in the City's Street Study to \$2.5 million per mile.

Further discussions regarding the role of the city engineer in the process ensued. Board member Gray made a motion that the City Clerk acquire a clarification regarding the financial differences between the quote given to the TIRZ Board and the city street study. Board member Barnes seconded. **MOTION CARRIED UNANIMOUSLY.**

5.II. Reviewing current TIRZ finances

Chairperson Boudoin thanked Vice-Chairperson Horcica for his dedication to monitoring the board's finances.

This item stood as submitted.

5.III. Reviewing city ordinances or standards for road development

Chairperson Boudoin requested links for the board from the City Clerk regarding the city's requirements for road construction.

NO ACTION TAKEN.

5.IV. Reviewing State documents on TIRZ use of funds on private roads or property

Vice-Chairperson Horcica asked for written documentation that proves what has been stated, that the State of Texas does not allow public funds to be utilized on private roads.

Chairperson Boudoin made a motion for hard copies of the statute at the next meeting and links sent to the board prior to the next meeting. Boardmember Gray seconded. **MOTION CARRIED UNANIMOUSLY.**

5.V. Considering alternative ideas on road improvements

NO ACTION TAKEN.

6. EXECUTIVE SESSION

There was no Executive Session.

7. ACTIONS TAKEN FROM EXECUTIVE SESSION

No action was taken.

8. REQUESTS AND ANNOUNCEMENTS

The next meeting will be either May 21 or 28 depending on the availability of Sue Darcy.

9. ADJOURNMENT

Board member Barnes made a motion to adjourn. Vice-Chair Horcica seconded.

MOTION CARRIED UNANIMOUSLY.

***Meeting was adjourned at 3:47 P.M.*