

1. City Council Regular Meeting Agenda (PDF)

Documents: [08-26-2013 - REGULAR COUNCIL MEETING.PDF](#)

1.1. City Council Regular Meeting Agenda Garage Sale Ordinance (PDF)

Documents: [08-26-2013 - REGULAR COUNCIL MEETING - GARAGE SALE
ORDINANCE O-2013-009.PDF](#)



1111 Bayou
La Marque, Texas 77568
409.938.9202

OFFICIALLY POSTED ON THE
WEB:
DATE: 08222013 TIME: 10:30PM

AGENDA

Notice is hereby given that the City Council of the City of La Marque, Texas will conduct a Regular Meeting and Public Hearing on Monday, August 26, 2013 at 6:00 p.m. at 1109-B Bayou Road for the purpose of considering the following agenda:

(1) CALL MEETING TO ORDER

(2) ROLL CALL

(3) INVOCATION AND PLEDGE OF ALLEGIANCE

(4) MINUTES

- a. Regular Meeting Minutes, July 22, 2013
- b. Public Hearing Minutes, August 19, 2013

(5) CITIZEN'S PARTICIPATION

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

(6) PRESENTATION

- a. Thank You (Keep your Light Shining) – District D- Clent Brown
 - 1) Custom Specialists (1977)
 - 2) Benito's International Restaurant (1968)
 - 3) Mainland Pawn & Jewelry (1974)
 - 4) Walgreens (2000)
- b. Business Appreciation Plaque– District A- Mayor Pro-Tem Bell
 - 1) Shep's Automotive
- c. Power Point presentation- Paladin-SmartGov (web-based software) - Building Official Ana Tims

(7) PUBLIC HEARING

- a. Conduct Second Public Hearing to receive public input regarding the proposed Tax Rate FY 2013-2014.



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(8) PUBLIC HEARING

a. To receive public input regarding proposed Ordinance No. **O-2013-009**, An ordinance of the City of La Marque, Texas, requiring a permit to conduct a garage sale, requiring a fee, limiting the number of sales and prohibiting signs on public rights-of-way.

(9) OLD BUSINESS

a. Discussion/possible action regarding proposed Ordinance No. **O-2013-009**, An Ordinance of the City of La Marque, Texas, requiring a permit to conduct a garage sale, requiring a fee, limiting the number of sales and prohibiting signs on public rights-of-way **This is the second reading.**

(10) NEW BUSINESS

- a. Discussion/possible regarding the Quarterly Financial Report – Director of Finance Suzy Kou
- b. Discussion/possible action regarding appointing a member to the Civil Service Commission – City Manager Carol Buttler
- c. Discussion/possible action regarding Resolution No. **R-2013-009**, a resolution for consideration to submit to the Texas Municipal League at the Annual Conference regarding allowing municipalities the option of a newspaper or the website for the City’s official posting of notices – Councilmember Brown
- d. Discussion/possible action regarding proposed Ordinance No. **O-2013-0010**, an ordinance prohibiting basketball goals on City rights-of-way and playing basketball on City streets – Chief Aragon **This is the first reading.**

(11) EXECUTIVE SESSION

- a. Council may adjourn into Executive Session in accordance with the Texas Government Code Section 551.071, – Consultation with Attorney regarding legal issues concerning collective bargaining contracts for the Police and Fire Departments
- b. Consideration/possible action on items discussed in Executive Session
- c. Discussion/possible action to call a second Public Hearing on the Proposed Budget according to the City Charter, Section 6.06, ‘Further consideration of budget’ on proposed changes. The date of such Public Hearing shall be held on September 9, 2013

(12) CITY MANAGER REPORT – No Council Action Necessary

- Mayor’s Activity Report
- Development Services
- Judicial
- Police
- Emergency Management
- Fire Department



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- Library
- Public Works

(13) REQUESTS AND ANNOUNCEMENTS

a. Requests by Mayor and Council Members for items to be placed on future City Council agendas and announcements on city events/community interests TEX. GOV'T CODE §551.415. (b), "items of community interest" includes:

- (1) expressions of thanks, congratulations, or condolence;
- (2) information regarding holiday schedules;
- (3) an honorary or salutory 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 salutory recognition for purposes of this subdivision;
- (4) a reminder about an upcoming event organized or sponsored by the governing body;
- (5) information regarding a social, ceremonial, or community event organized or sponsored by an entity other than the governing body that was attended or is scheduled to be attended by a member of the governing body or an official or employee of the municipality or county; and
- (6) announcements involving an imminent threat to the public health and safety of people in the municipality or county that has arisen after the posting of the agenda.

(14) ADJOURNMENT

CERTIFICATION:

I hereby certify that the above notice of meeting was posted at 1109-B Bayou Road, La Marque, Texas before 9:30 p.m. on this the 22nd day of August, 2013.

The City Council for the City of La Marque, Texas reserves the right to adjourn into executive session at any time during the course of this meeting to discuss any of the matters listed above, as authorized the Texas Government Code Section 551.071 (Consultation with Attorney), 551.072 (Deliberations about Real Property), 551.073 (Deliberations about Gifts and Donations), 551.074 (Personnel Matters), 551.076 (Deliberations about Security Devices) and 551.086 (Economic Development)

Robin Eldridge, TRMC
City Clerk

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



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**City of La Marque
Minutes
July 22, 2013**

Minutes of the City Council Regular Meeting of the City of La Marque, Texas that was conducted on Monday, July 22, 2013 at 6:00 p.m. at 1109-B Bayou Road for purpose of considering the following agenda:

(1) Mayor Hocking called the meeting to order at 6:00 pm.

(2) ROLL CALL

Mayor Hocking

Mayor Pro-Tem Bell - Absent

Councilmember Brown

Councilmember Trube

Councilmember Osteen

City ManagerButtler

City Clerk Eldridge

(3) COUNCILMEMBER TRUBE LED THE INVOCATION AND THE PLEDGE OF ALLEGIANCE.

(4) MINUTES

a. Regular Minutes, July 8, 2013

****Councilmember Trube moved to approve the Minutes of the Regular Meeting held on July 8, 2013, Councilmember Osteen seconded the motion. Motion passed unanimously.**

(5) CITIZEN'S PARTICIPATION

(a) Geraldine Sam asked that the citizens be notified when the City is preparing is having a bond election or having bond issues.

(6) PRESENTATION

Mayor Hocking took this item out of order of the sequence on the agenda.

(a) Dan Seals of Bay Area Houston Economic Partnership (BAYHEP) presented a power point presentation on the "Ike Dike" Program. The idea of the Dike is to build a barrier to keep the ocean surge out of Galveston Bay. The first component is the existing Galveston Seawall; the second component would be to create land extensions to shorten the coast line from Boliver Peninsula/ High Island to San Louis Pass. The third component is actual flood gates. Several phases of economic and model studies are currently underway to help in the designing phase of this proposed barrier. Mr. Seals said that he would be back before City Council at a later date concerning the possibility of the passage of a resolution to support this idea.



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- b) Mayor Hocking introduced and presented a City pin to both Kimberly Gomez and Julea Hawthorne and welcomed them to the City of La Marque. Both are new Police Officers for the La Marque Police Department.
- c) Business of the Month Award - District D - Clent Brown
 - 1) La Marque Feed Supply (1984)
 - 2) Hart Pharmacy (1986)
- d) Business of the Month Award - District C – Connie Trube
 - 1) The Snow King
 - 2) Macs Plumbing
- e) Citizen Award – District C - Connie Trube along with Mayor Hocking presented Anthony Wev and Joseph Taylor Wev with

(7) PUBLIC HEARING

- a.) To receive input regarding Ordinance No. **O-2013-007**, an Ordinance of the City of La Marque, Texas amending FY 2012-2013 Budget in the Hotel Motel Fund for Christmas decorations in the amount of \$73,700.00.

Mayor Hocking closed the Regular Meeting and opened the Public Hearing at 6:41 p.m.
No one spoke.

Mayor Hocking closed the Public Hearing and reconvened the Regular Meeting at 6:42 p.m.

(8) PUBLIC HEARING

- a.) To receive input regarding Ordinance No. **O-2013-008**, an Ordinance of the City of La Marque, Texas amending FY 2012-2013 Budget in the Hotel Motel Fund for Bayou Fest Electrical up-grades in the amount of \$18,519.00.

Mayor Hocking closed the Regular Meeting and opened up the Public Hearing 6:42 p.m.

- (1) Geraldine Sam asked why electrical up-grades were needed.

Mayor Hocking explained there were blown fuses and a few other emergencies that came up during Bayou Fest last year.

Mayor Hocking closed the Public Hearing and reconvened the Regular Meeting at 6:43 p.m.

(9) OLD BUSINESS

- a.) Discussion/possible action regarding Ordinance No. **O-2013-007**, an Ordinance of the City of La Marque, Texas amending FY 2012-2013 Budget in the Hotel Motel Fund for Christmas decorations in the amount of \$73,700.00. This is the second and final reading.
** Councilmember Trube made a motion to approve Ordinance No. **O-2013-007**, amending FY 2012-2013 Budget in the Hotel Motel Fund for Christmas decorations in the amount of \$73,700.00. **Councilmember Osteen seconded the motion. Motion carried unanimously.



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b.) Discussion/possible regarding Ordinance No. **O-2013-008**, an Ordinance of the City of La Marque, Texas amending FY 2012-2013 Budget in the Hotel Motel Fund for Bayou Fest Electrical up-grades in the amount of \$18,519.00. This is the second and final reading.

** Councilmember Trube made a motion to approve Ordinance **O-2013-008**, amending FY 2012-2013 Budget in the Hotel Motel Fund for Bayou Fest Electrical up-grades in the amount of \$18, 519.00. **Councilmember Osteen seconded the motion. Motion carried unanimously.

(10) EXECUTIVE SESSION

Council adjourned into Executive Session at 6:45 p.m. in accordance with the Texas Government Code Section 551.071, – Consultation with City Attorney regarding contemplated street closure.

City Council re-convened into Open Session at 7:04 pm.

c.) Discussion/possible action regarding proposed Ordinance No. **O-2013-006**, an Ordinance of the City Council of the City of La Marque, Texas providing for the vacating, abandonment, and closing of a portion of a 60 foot right-of-way, lying North of FM 519, out of Grebb Addition Subdivision. This is the second and final reading.

** Councilmember Trube made a motion to approve Ordinance No. O-2013-006, providing for the vacating, abandonment, and closing of a portion of a 60 foot right-of-way, lying North of FM 519, out of Grebb Addition Subdivision. Councilmember Brown seconded the motion. Motion carried by 3 to 1 vote, with Councilmember Osteen voting in opposition.

(11) NEW BUSINESS

a.) Discussion/possible action on a recommendation of the Planning and Zoning Commission to adopt an Ordinance No. **O-2013-009**, for the regulation of garage sales. This is the first reading.

** Councilmember Trube made a motion to approve Ordinance O-2013-009. Motion was seconded by Councilmember Brown.

** Councilmember Osteen stated that the enactment clause of the ordinance was not included in the garage sale ordinance. Councilmember Trube withdrew her motion and Councilmember Brown withdrew his second motion.

** Councilmember Osteen made a motion to table this item. Mayor Hocking seconded the motion. The motion carried unanimously.

b.) Discussion/possible action authorizing the City Manager to execute an agreement between the City of La Marque and US Capital Advisors for financial advisor services. This item dies for lack of a motion.

Jim Gilly, Managing Director of US Capital Advisors was allowed to represent his firm after the next item on the agenda.

** Councilmember Osteen then made a motion to authorize the City Manager to execute an agreement between the City of La Marque and US Capital Advisors for financial advisor services. Councilmember Brown seconded the motion. Motion carried unanimously.



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** Councilmember Trube asked that in the future, anytime there is a change of this sort that more than one firm or company be presented and available to choose from.

c.) Discussion/possible action authorizing the City Manager to execute an agreement between the City of La Marque and Bracewell and Guiliani, LLP for bond counsel services.

** Councilmember Trube made a motion to discuss only. Councilmember Brown seconded the motion.

Jonathan Frels, a representative of Bracewell and Guiliani, LLP answered a few of Councils questions in regards to their services, and clientele.

d.) Discussion/possible action regarding a proposed budget increase of \$6,000.00 by the Galveston County Animal Alliance Services.

** Mayor Hocking made a motion to allow Councilmember Osteen, the City's representative to the _____Board to negotiate the contract on the City's behalf to have the discretion pending opinions of other cities involved whether to or not to approve the proposed budget increase of \$6,000.00 by the Galveston Animal Alliance Services. Motion was seconded by Councilmember Osteen. Motion carried unanimously.

(12) CITY MANAGER REPORT – No Council Action Necessary

- Mayor's Meeting Report
- Administration
- Judicial
- Police
- Fire
- Library
- Public Works
- Financials

(13) REQUESTS AND ANNOUNCEMENTS

a. Requests by Mayor and Council Members for items to be placed on future City Council agendas and announcements on city events/community interests TEX. GOV'T CODE §551.415

b. "items of community interest" includes:

- (1) expressions of thanks, congratulations, or condolence;
- (2) information regarding holiday schedules;
- (3) an honorary or salutary recognition of a public official, public employee, or other citizen, except that a discussion regarding a change in the status of a person's public office or public employment is not an honorary or salutary recognition for purposes of this subdivision;
- (4) a reminder about an upcoming event organized or sponsored by the governing body;
- (5) information regarding a social, ceremonial, or community event organized or sponsored by an entity other than the governing body that was attended or is scheduled to be attended by a member of the governing body or an official or employee of the municipality or county; and



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(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.

Councilmember Osteen complimented the City Manager and her staff. The times he's been at City Hall everyone was dressed professionally and working hard and he said it is a pleasure to see that.

Mayor Hocking reiterated on Councilmember Osteen's comment on the City Manager and her staff. He reported that Saturday, July 27, 2013 from 9am to 1pm, the City will participate in one of the free Shred Day's, compliments of Republic Waste where citizens can bring any items to The parking lot of City Hall and shred for free; also mentioned a Town Hall meeting at the La Marque High School Auditorium on Thursday evening at 7:00 p.m.

(14) ADJOURNMENT

****Councilmember Trube moved to adjourn at 7:35 p.m.**

Seconded by Councilmember Osteen. Motion approved unanimously.

The City Council for the City of La Marque, Texas reserves the right to adjourn into executive session at any time during the course of this meeting to discuss any of the matters listed above, as authorized the Texas Government Code Section 551.071 (Consultation with Attorney), 551.072 (Deliberations about Real Property), 551.073 (Deliberations about Gifts and Donations), 551.074 (Personnel Matters), 551.076 (Deliberations about Security Devices) and 551.086 (Economic Development)

Mayor Bobby Hocking

ATTEST:

Robin Eldridge, TRMC
City Clerk



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409.938.9202

**City of La Marque
Minutes
August 19, 2013**

Minutes of the City Council Public Hearing of the City of La Marque, Texas that was conducted on Monday, August 19, 2013 at 6:00 p.m. at 1109-B Bayou Road for purpose of considering the following agenda:

(1) Mayor Hocking called the meeting to order at 6:01 pm.

(2) ROLL CALL

Mayor Hocking

Mayor Pro-Tem Bell

Councilmember Brown

Councilmember Trube

Councilmember Osteen

City Manager Buttler

City Clerk Eldridge

(3) Mayor Hocking closed the Regular Meeting and opened the Public Hearing at 6:02 p. m.

(4) CITIZEN'S COMMENTS

1) Geraldine Sam asked if the tax rate that the City is proposing be enough to cover all of the finances of the City of La Marque. To which Mayor Hocking stated that the City of La Marque is in no financial crisis at this time.

(5) Mayor Hocking closed the Public Hearing at 6:05 p.m.

(6) ADJOURNMENT

****Councilmember Trube moved to adjourn at 6:06 p.m.**

Seconded by Councilmember Osteen. Motion approved unanimously.

Mayor Bobby Hocking

ATTEST:

Robin Eldridge, TRMC
City Clerk



CITY COUNCIL AGENDA FORM

Meeting Date: 8-26-2013
Prepared by: Ana Tims
Department: Development Services

Agenda item: 6c
Reviewed by: CJB

AGENDA ITEM DESCRIPTION: Power Point Presentation- Paladin-SmartGov

☒ **Attachments for reference**

1. Power Point Presentation- Smart Gov

Staff Briefing: On April 2012 the Building Inspections/ Code Enforcement system migrated from Blask Bear-PT Winn to Paladin-SmartGov (a web-based application). This enabled us to open functions to the public that were not available prior to this conversion. This presentation will demonstrate the new features that are available through our software system, and educate the public on usage.

History (if applicable): On April 2012 software conversion to Paladin-SmartGov was completed at a cost of \$10,850.37 a budgeted item, with a current annual maintenance fee of \$7,661.45.

Target Implementation: N/A

Significant Action Dates: N/A

Action:

- | | |
|---|--|
| ☐ Ordinance | ☐ Resolution |
| ☐ Proclamation | ☒ Special Presentation |
| ☐ Finance Report | ☐ Public Hearing |
| ☐ Other | |

Cost Details:	
Budgeted	
Actual Bid	
Estimated Expenditure	
Acct. Name	Professional Fees
Line Items #	01-4040-03
Other Funding	

Staff's Recommendation: No action required

Fiscal Impact: Annual Maintenance Fee

CITY OF LA MARQUE



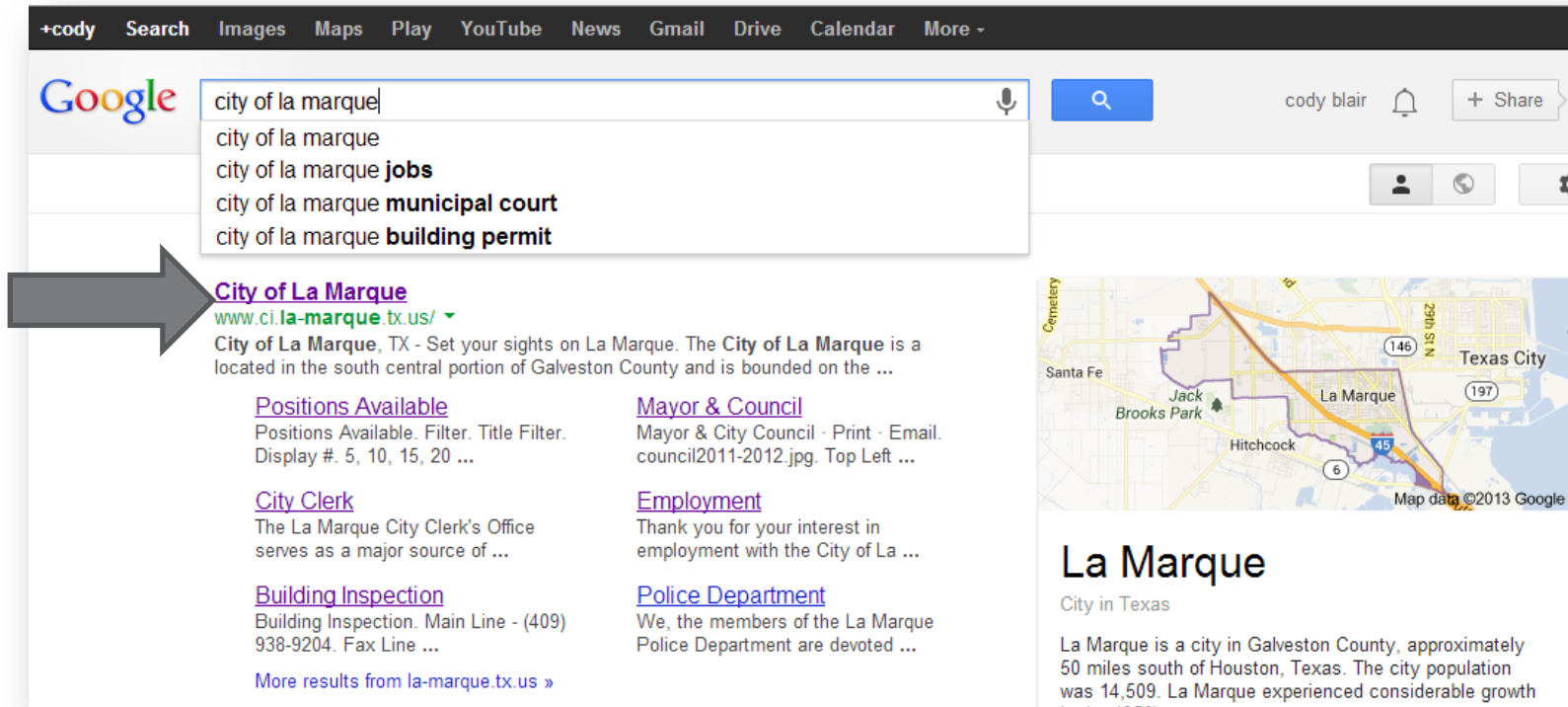
ORDINANCES

OBJECTIVE

The Objective of Part I of this presentation

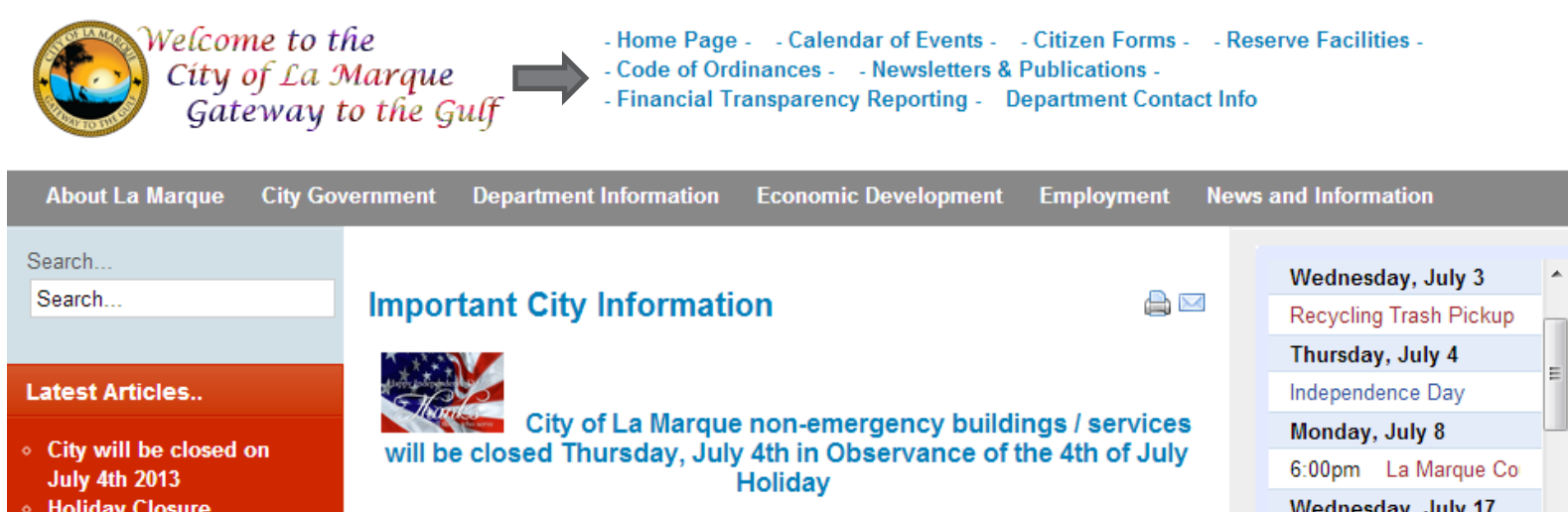
- Learn how to navigate to the City of La Marque Home page
- Understand the difference between the City Charter and City Ordinance
- To know how to get to the City's ordinances
- How to navigate through the City's Ordinances
- Learning how to search ordinances using a keyword

HOW TO GET TO THE CITY'S HOME PAGE



Open the internet browser and type www.google.com. From there type "City of La Marque" in the search bar. The following results will appear, click on the first link which will then revert you to the City of La Marque home page.

GETTING STARTED



The screenshot shows the City of La Marque website. At the top left is the city seal and the text "Welcome to the City of La Marque Gateway to the Gulf". To the right of this is a list of links: Home Page, Calendar of Events, Citizen Forms, Reserve Facilities, Code of Ordinances, Newsletters & Publications, Financial Transparency Reporting, and Department Contact Info. Below this is a navigation bar with links: About La Marque, City Government, Department Information, Economic Development, Employment, and News and Information. On the left side, there is a search bar and a "Latest Articles.." section with a link to "City will be closed on July 4th 2013". The main content area features "Important City Information" with a link to "City of La Marque non-emergency buildings / services will be closed Thursday, July 4th in Observance of the 4th of July Holiday". On the right side, there is a calendar for July 3rd to 17th, showing events like "Recycling Trash Pickup" and "Independence Day".

Welcome to the
City of La Marque
Gateway to the Gulf

- Home Page - - Calendar of Events - - Citizen Forms - - Reserve Facilities -
- Code of Ordinances - - Newsletters & Publications -
- Financial Transparency Reporting - Department Contact Info

About La Marque City Government Department Information Economic Development Employment News and Information

Search...
Search...

Latest Articles..
◦ City will be closed on July 4th 2013
◦ Holiday Closure

Important City Information

City of La Marque non-emergency buildings / services will be closed Thursday, July 4th in Observance of the 4th of July Holiday

Wednesday, July 3
Recycling Trash Pickup
Thursday, July 4
Independence Day
Monday, July 8
6:00pm La Marque Co
Wednesday, July 17

To access the City of La Marque ordinances click on the hyperlink “Code of Ordinances. From there it will open a second window with all of the city’s ordinances

NAVIGATING TO THE CODE OF ORDINANCE OF THE CITY OF LA MARQUE

The screenshot displays the Municode website interface. At the top, there is a search bar with the text "Search" and a dropdown menu set to "All". Below the search bar, the "CodeBank" is set to "Current Version". The left sidebar shows a tree view of the "La Marque, Texas - Code of Ordinances", with "PART II - CODE OF ORDINANCES" selected. The main content area shows the "CODE OF ORDINANCES" for the "City of LA MARQUE, TEXAS". It includes contact information for La Marque, TX (1111 Bayou Rd., La Marque, TX 77568, (409)938-9202, www.ci.la-marque.tx.us) and a notice that the listing includes all legislation received by Municipal Code since the last update. A table lists four ordinances, with the first one selected. The table has columns for Legislation, Date, and Description. The first ordinance is "Ordinance No. O-2012-1068" dated "11/12/2012" with the description "AN ORDINANCE ADOPTING A NEW CHAPTER 17, ARTICLE III, COIN-OPERATED AMUSEMENT MACHINES". The second ordinance is "Ordinance No. O-2012-1069" dated "12/18/2012" with the description "AN ORDINANCE ADDING A NEW SECTION 2-105, TO MODIFY HEALTH INSURANCE ELIGIBILITY FOR CERTAIN RETIREES". The third ordinance is "Ordinance No. O-2012-1070" dated "12/10/2012" with the description "AN ORDINANCE AMENDING CHAPTER 14, BUILDINGS AND BUILDING REGULATIONS, SECTION 14-25, FEE SCHEDULE AND APPENDIX A, SCHEDULE OF FEES AND CHARGES, BY AMENDING FEES FOR ELECTRICAL WORK PERMITS, PLUMBING PERMIT FEES AND ADDING MECHANICAL FEES". The fourth ordinance is "Ordinance No. O-2012-1071" dated "12/10/2012" with the description "AN ORDINANCE AMENDING CHAPTER 71, ZONING, SECTION 71-3, ADMINISTRATION, ENFORCEMENT AND FEES". The table shows "Showing 1 to 4 of 4 entries" and navigation buttons for "First", "Previous", "1", "Next", and "Last".

La Marque, Texas - Code of Ordinances

CODE OF ORDINANCES CITY OF LA MARQUE, TEXAS

Supplement History Table

PART I - CHARTER

ARTICLE I. - INCORPORATION: FOUNDING CHARTER

ARTICLE II. - THE COUNCIL

ARTICLE III. - THE CITY MANAGER

ARTICLE IV. - NOMINATIONS AND APPOINTMENTS

ARTICLE V. - INITIATIVE, REFERENDUM AND PETITION

ARTICLE VI. - THE BUDGET

ARTICLE VII. - BORROWING FOR DEBT

ARTICLE VIII. - FINANCE ADMINISTRATION

ARTICLE IX. - TAX ADMINISTRATION

ARTICLE X. - MUNICIPAL PLANNING AND DEVELOPMENT

ARTICLE XI. - PERSONNEL

ARTICLE XII. - PUBLIC UTILITIES

ARTICLE XIII. - GENERAL PROVISIONS

ARTICLE XIV. - POLICE DEPARTMENT

ARTICLE XV. - CHARTER REVIEW

CHARTER COMPARATIVE TABLE - ORDINANCES

PART II - CODE OF ORDINANCES

Chapter 1 - GENERAL PROVISIONS

Chapter 2 - ADMINISTRATION

Chapters 3, 4 - RESERVED

Chapter 5 - ALARM SYSTEMS

Chapters 6, 7 - RESERVED

Chapter 8 - ANIMAL CONTROL

Chapters 9, 10 - RESERVED

Chapter 11 - RESERVED

Chapters 12, 13 - RESERVED

Chapter 14 - BUILDINGS AND BUILDING REGULATIONS

Chapters 15, 16 - RESERVED

Chapter 17 - BUSINESSES AND BUSINESS REGULATIONS

Chapters 18, 19 - RESERVED

CODE OF ORDINANCES
City of
LA MARQUE, TEXAS

Codified through
Ordinance No. O-2012-1062, enacted July 23, 2012.
(Supp. No. 4)

The listing below includes all legislation received by Municipal Code since the last update (printed or electronic) to the Code of Ordinances. This legislation has been enacted, but has not yet been codified.

Show 10 entries

Search: [] [Reset]

Legislation	Date	Description
Ordinance No. O-2012-1068	11/12/2012	AN ORDINANCE ADOPTING A NEW CHAPTER 17, ARTICLE III, COIN-OPERATED AMUSEMENT MACHINES
Ordinance No. O-2012-1069	12/18/2012	AN ORDINANCE ADDING A NEW SECTION 2-105, TO MODIFY HEALTH INSURANCE ELIGIBILITY FOR CERTAIN RETIREES
Ordinance No. O-2012-1070	12/10/2012	AN ORDINANCE AMENDING CHAPTER 14, BUILDINGS AND BUILDING REGULATIONS, SECTION 14-25, FEE SCHEDULE AND APPENDIX A, SCHEDULE OF FEES AND CHARGES, BY AMENDING FEES FOR ELECTRICAL WORK PERMITS, PLUMBING PERMIT FEES AND ADDING MECHANICAL FEES
Ordinance No. O-2012-1071	12/10/2012	AN ORDINANCE AMENDING CHAPTER 71, ZONING, SECTION 71-3, ADMINISTRATION, ENFORCEMENT AND FEES

Showing 1 to 4 of 4 entries

[First] [Previous] [1] [Next] [Last]

As stated in the previous slide once you click on the hyperlink this page will pop up as a new window. From here you can choose from two parts. The first being Part I. The City Charter, and Part II Code of Ordinances.

CODE OF ORDINANCE PART I

Part I in the Code of Ordinance is what is known as the City charter.

This is like the city's constitution so to speak. An example of things you can find under the City Charter

- How the City Council is established and what the minimum requirements that must be met to obtain a seat.
- How the City budget is proposed and voted on
- Nominations and Elections for the City
- Initiative and Referendums (proposal and changes to the Charter)

CODE OF ORDINANCE PART II

Part II in the Code of Ordinance is where you will find the City 's Ordinances. This is like the legislative law for the city. Everything under the city ordinance can be considered as policy and support. Any person not following these guidelines are in violation and could face penalty.

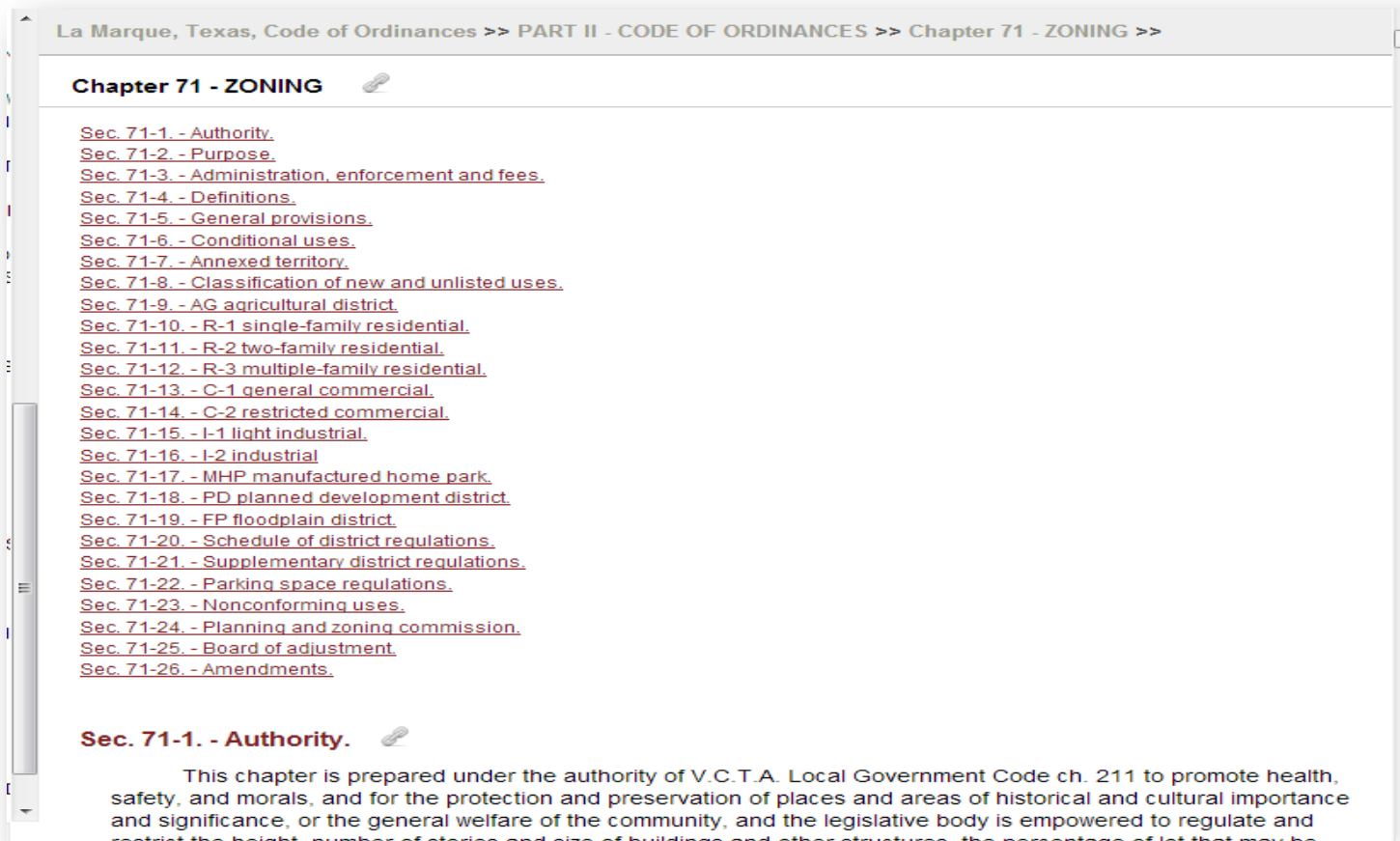
NAVIGATING THROUGH ORDINANCES

Under part II there are 71 chapters worth of ordinances. Some of the more popular ones are

- Chapter 14 Buildings and Building Regulations
- Chapter 35 garbage
- Chapter 41 Development
- Chapter 44 Miscellaneous
- Chapter 71 Zoning

Often times when clicking on one of the 71 chapters there will be articles or sections that follow. An example of this on the following slide

NAVIGATING THROUGH ORDINANCES



Using Chapter 71 Zoning as an example, it contains 25 sections. By clicking on one of the 25 it will immediately take you to that point in the ordinance.

NAVIGATING THROUGH ORDINANCES

The screenshot displays the Municode website interface. At the top, the Municode logo is on the left, and navigation links like 'BUY PUBLICATION', 'MY DASHBOARD', 'HELP', 'LOG IN', and 'VIEW MOBILE SITE' are on the right. A large grey arrow points to the search bar. The search bar contains the text 'Permits' and has a 'GO' button. Below the search bar, a yellow navigation bar shows 'CodeBank: Current Version' and links for 'Hide TOC', 'RESULTS', 'HISTORY', 'ORD. BANK', 'Save', 'Print', and 'Email'. The main content area has a dark red header that reads 'You searched for: Permits' and 'Results 1-10 of 74'. It also includes a 'View 10 results per page' dropdown and a 'PAGE: 1 2 3 4 5 >>' navigation. The results list shows two items: '100 % Chapter 5 ALARM SYSTEMS - La Marque, Texas - Code of Ordinances' and '80 % DIVISION 3. WORK PERMIT - La Marque, Texas - Code of Ordinances'. A left sidebar contains a tree view of the 'La Marque, Texas - Code of Ordinances' structure, including 'CODE OF ORDINANCES CITY OF LA MARQUE', 'SUPPLEMENT HISTORY TABLE', 'PART I - CHARTER', and various articles.

To cut down on time searching for a specific ordinance, you can type in the search bar at the top right of the window. For this example “permits” were searched and a list of results were found. This method is very helpful when you know what you are searching for.

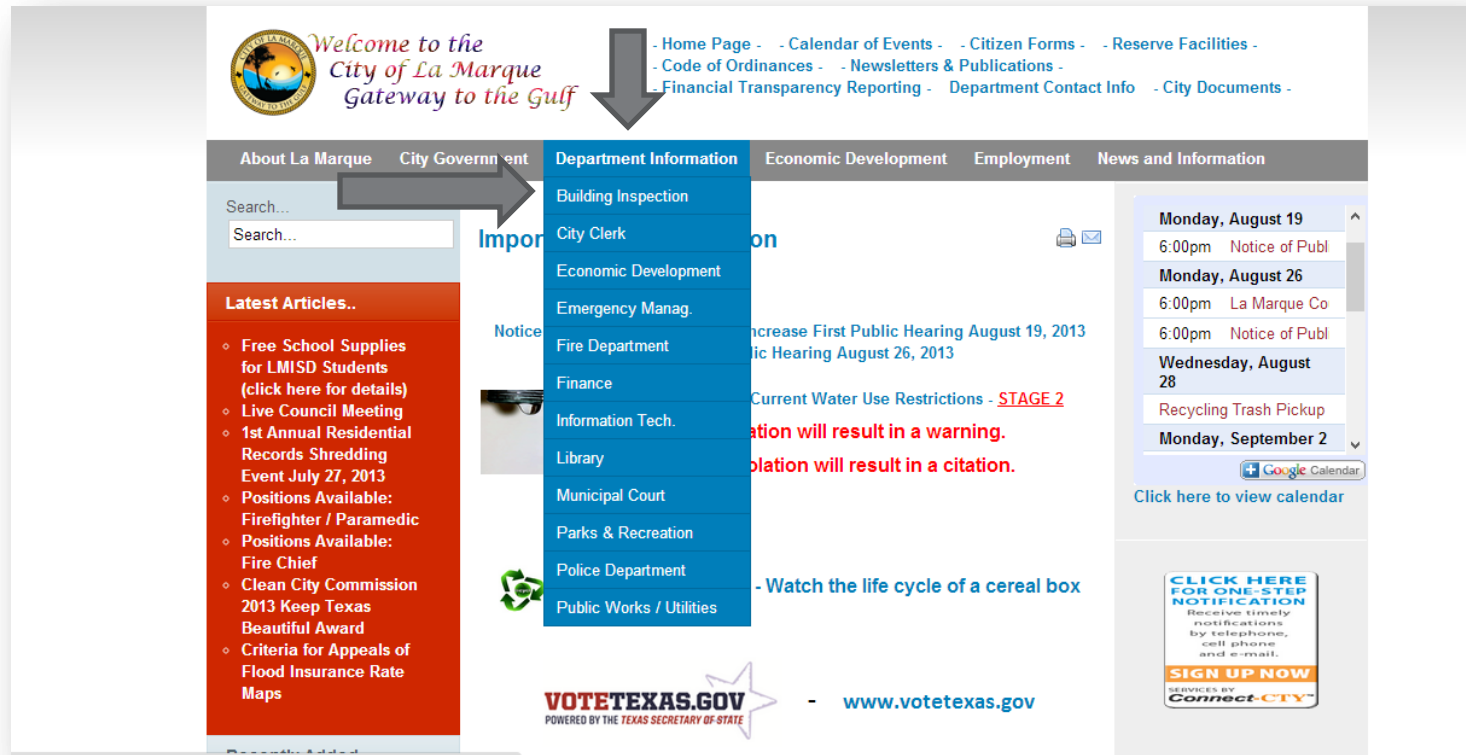
QUESTIONS?



PART II BUILDING INSPECTION

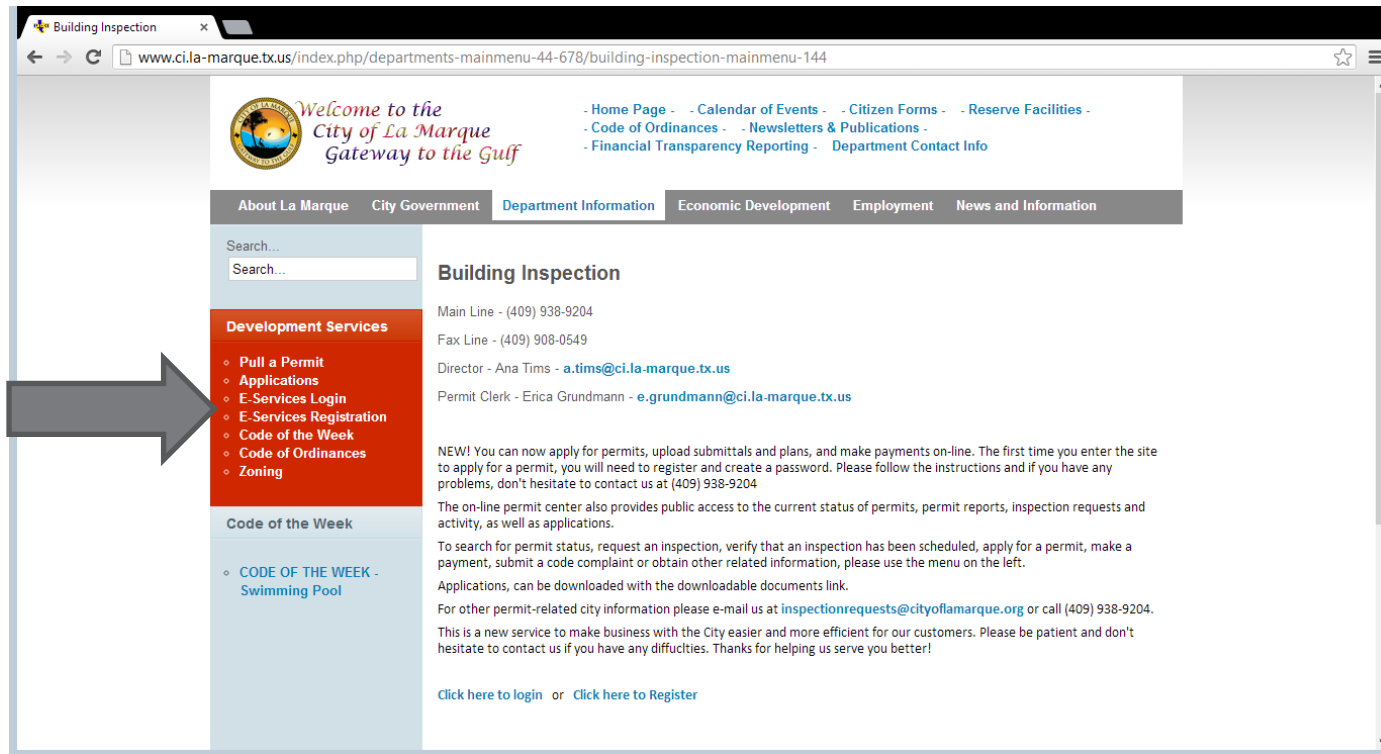
FEATURES AND ADDITIONS

GETTING TO BUILDING AND INSPECTIONS



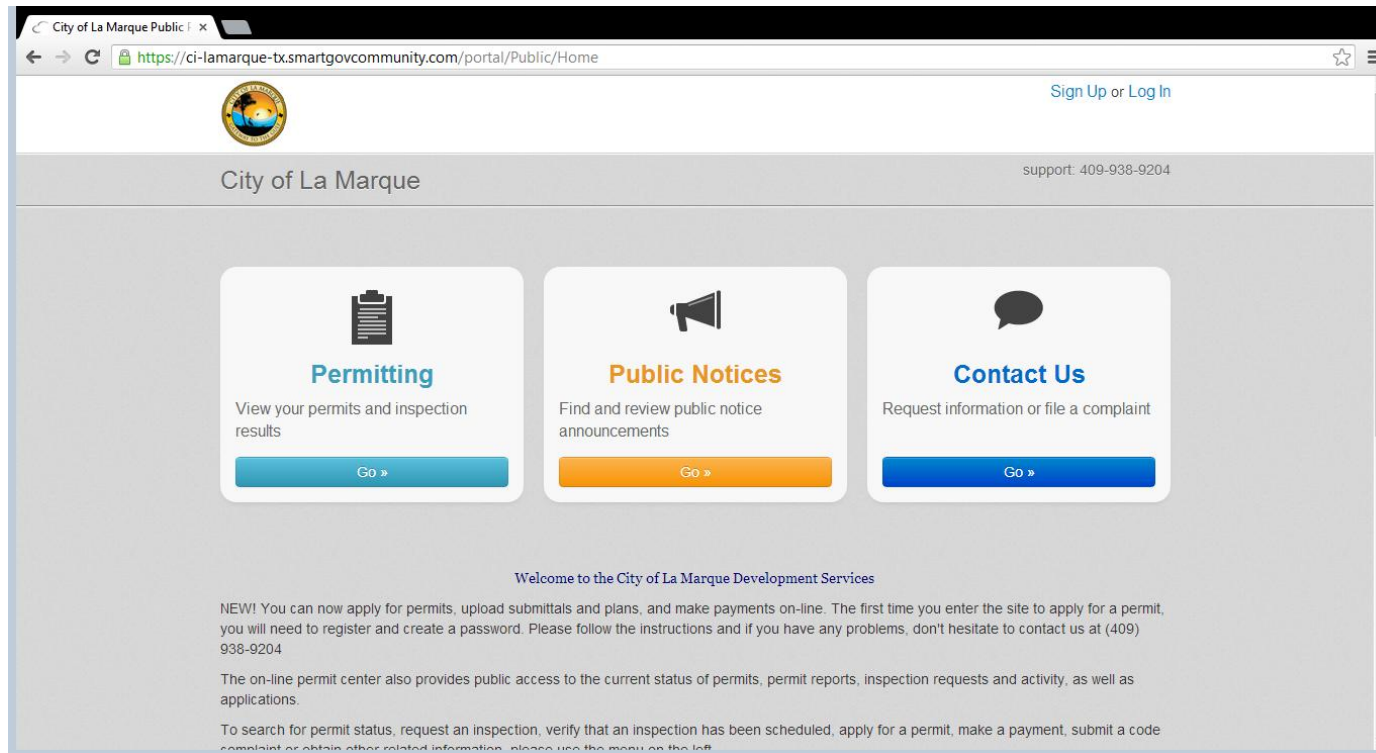
On the homepage you will go to the “Department Information” tab highlighted in gray. You will then click on “Building Inspections” which is the first option tab offered.

FEATURES UNDER BUILDING INSPECTIONS HOME PAGE



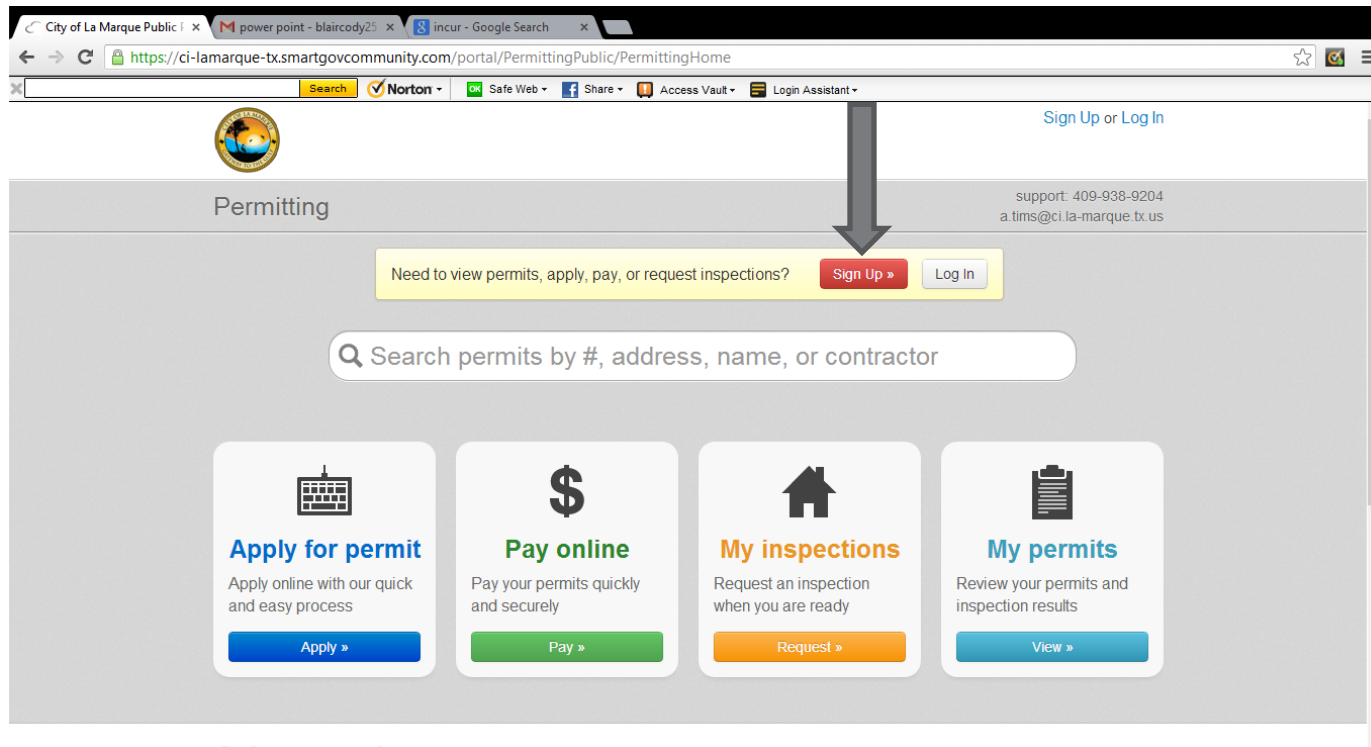
On the left of this page you will have several options to choose from. You can pull permits, submit applications, register as a contractor, etc. Also provided on this page is contact information if any questions pertaining to Building inspections.

PULLING A PERMIT



When you click on pulling a permit the above page appears. You will be given three options, depending on exactly what you want to do. The first option “Permitting” is where you will go to apply for a permit, or follow up on an existing application. Which the slide will cover. The other two will be discussed later.

CREATING AN ACCOUNT



Before you can apply for a permit you will be asked to create an account. You can do this by clicking on the “sign up” tab. If you already have created an account, click the “login” tab next to the “sign up” tab.

CREATING AN ACCOUNT

The screenshot shows a web browser window with the URL <https://ci-lamarque-tx.smartgovcommunity.com/portal/Register/RegisterUser>. The page has a navigation bar with three steps: 1 Account, 2 Contact, and 3 Review. The 'Account' step is active. Below the navigation bar is a form titled 'Account Sign Up' with three input fields: 'Email Address' (with a 'Valid Email Address' hint), 'Password*' (with a 'Minumum 8 characters' hint), and 'Confirm Password' (with a 'Re-enter password' hint). Below these fields is an 'Access Code' section with a 'Code:' input field and a hint: 'The access code will help associate your new account with any permits you may already have applied for. Don't have one? Skip this step.' At the bottom of the form is a 'Next →' button. Below the form, there is a link: 'Already have an account? [Log In.](#)'

After clicking the “sign up” tab you will be brought to this screen. Fill out the information required and hit the next tab, and continue to follow the instructions.

CREATING AN ACCOUNT CONT'D

The screenshot shows a web browser window with the URL <https://ci-lamarque-tx.smartgovcommunity.com/portal/Register/RegisterUser>. The page has three steps: 1 Account, 2 Contact (active), and 3 Review. The 'Contact Information' section contains the following fields:

Field	Value
First Name*	John
Last Name*	Doe
Address:	1111 Bayou
City:	La Marque
State:	TX
Zip Code:	77568
Phone #:	409-938-9206

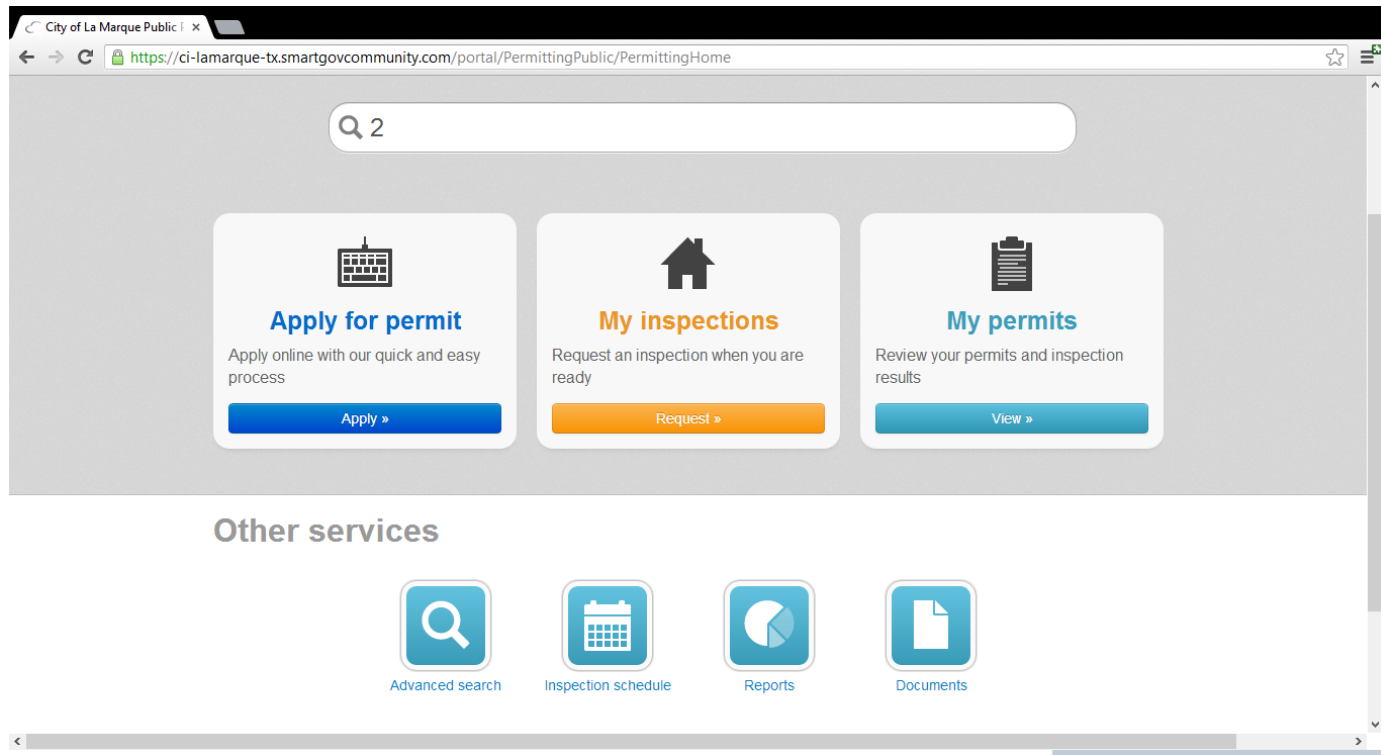
Below the form, there are buttons for 'Previous' and 'Next'.

CREATING AN ACCOUNT

The screenshot shows a web browser window with the URL <https://ci-lamarque-tx.smartgovcommunity.com/portal/Register/RegisterUser>. The page has a progress bar at the top with three steps: 1 Account, 2 Contact, and 3 Review (highlighted in blue). Below the progress bar, the heading "Review the information below" is followed by two sections: "Account" and "Contact". The "Account" section shows the email "titanfan101@hotmail.com" with an "edit" link. The "Contact" section shows the name "John Doe", address "1111 Bayou La Marque, TX 77568", and phone number "P. 409-938-9206", also with an "edit" link. At the bottom left, there is a checkbox labeled "I agree to the Terms And Conditions" which is checked. A large grey arrow points to this checkbox from the left. Another large grey arrow points down to the "Create my Account" button, which is a blue button with a white checkmark and the text "Create my Account".

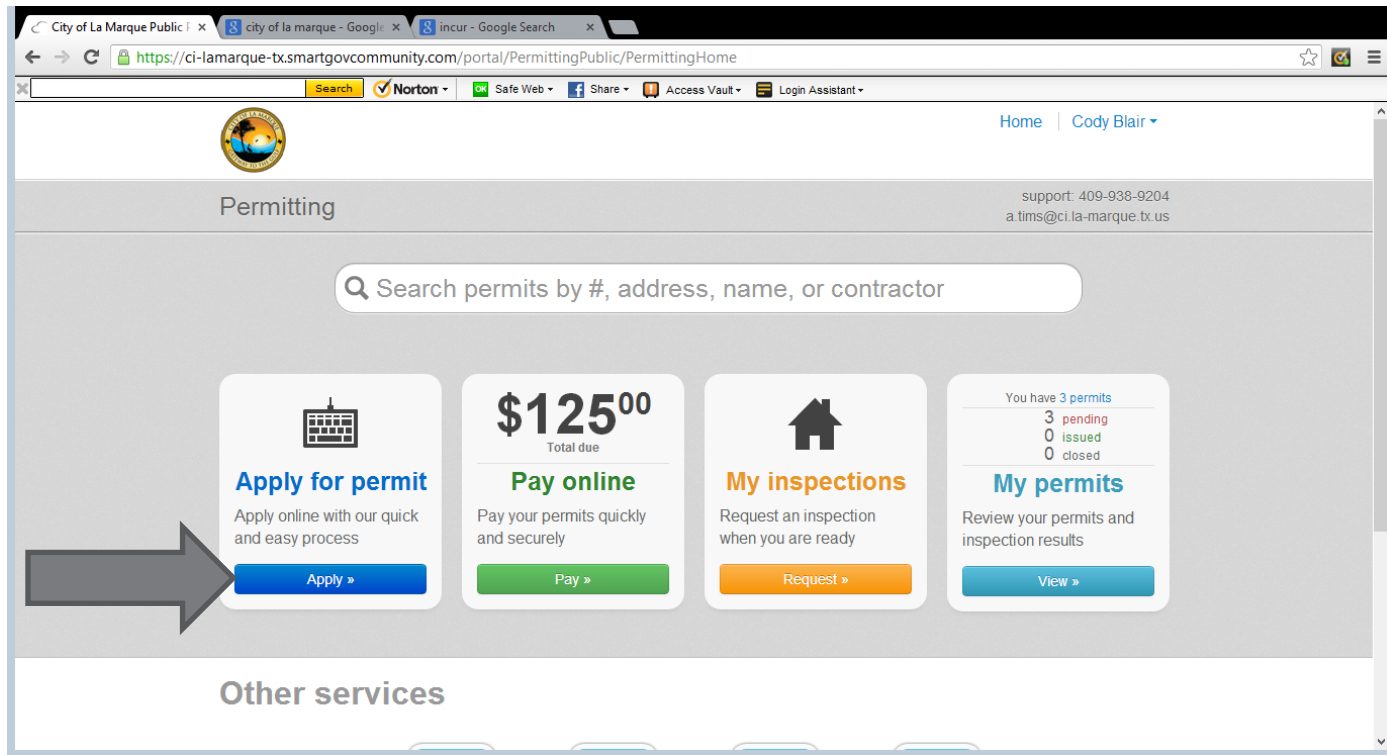
Make sure you read and agree to the terms and conditions at the bottom left of the screen check the option box and then click “Create my Account”.

FEATURES UNDER PERMIT



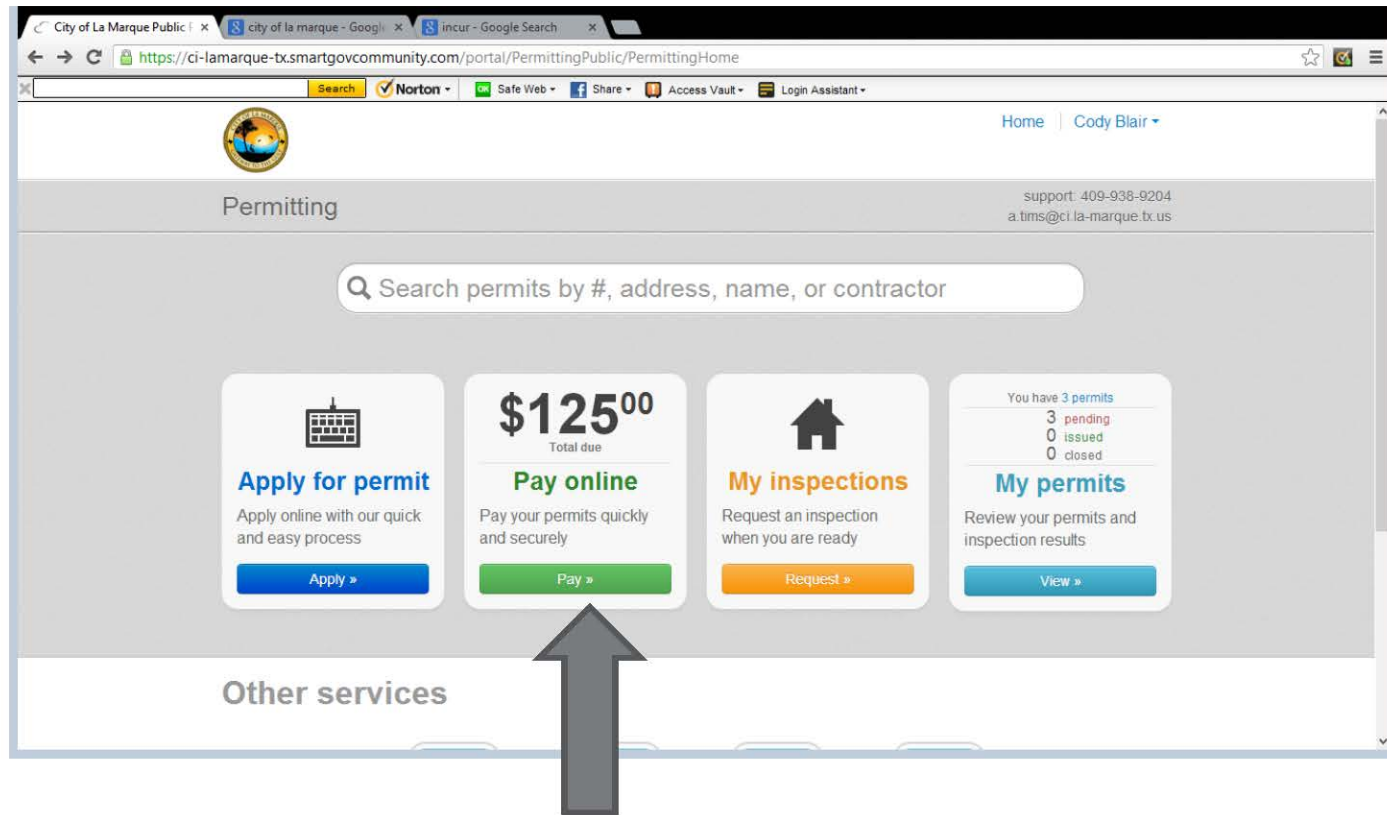
This is where you will apply for permits, check the status of a pending application, etc. Also notice at the bottom of the screen the four different links under “Other services” You can now see when inspections are scheduled, view and print out corresponding documents that will need to be filled out and brought to the Planning and Zoning department at City Hall.

APPLYING FOR A PERMIT



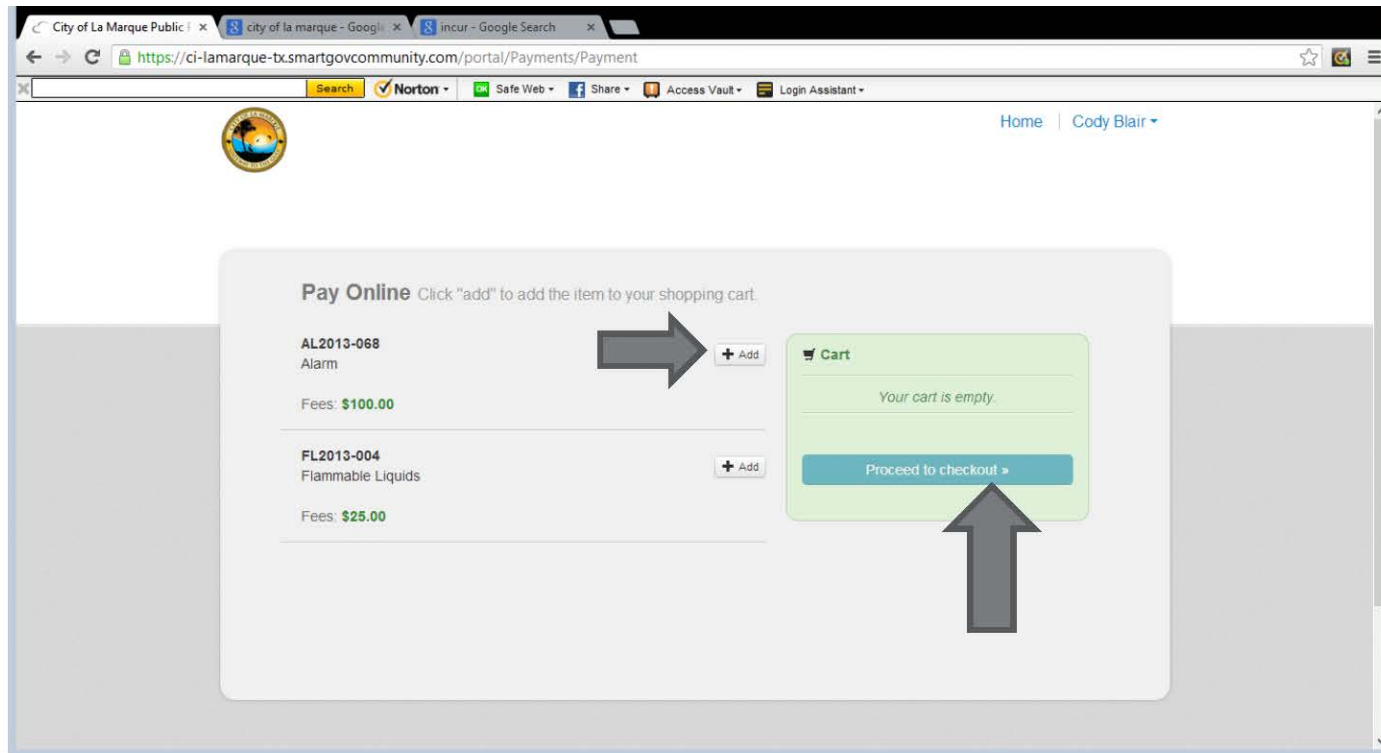
To apply for a permit you will simply click the blue tab labeled “apply for permit” from there you will follow the steps as directed.

MAKING A PAYMENT



When wanting to make a payment for the permit you applied for click the green “pay” tab you see above.

PAYING FOR A PERMIT



Add the permit you applied for and click “proceed to checkout”.

PAYING FOR A PERMIT

The screenshot shows a web browser window with the URL <https://www.etsemoney.com/ecomh/main.aspx>. The page is titled "Payment Page" and is for the "CITY OF LA MARQUE • LA MARQUE • TX". It instructs the user to enter credit card and billing information. The form includes fields for Name on Card, Card Number, Card Type (set to Visa), Expiration Date (set to 08/2013), Address, Zip Code, and CVV / CID. The amount to be paid is displayed as \$103.00. At the bottom, there are "Submit Transaction" and "Cancel" buttons.

Payment Page

CITY OF LA MARQUE • LA MARQUE • TX

Please enter your credit card information and your billing information in the fields below and press the *Submit* button.

Name on Card:

Card Number:

Card Type:

Expiration Date:

Address:

Zip Code:

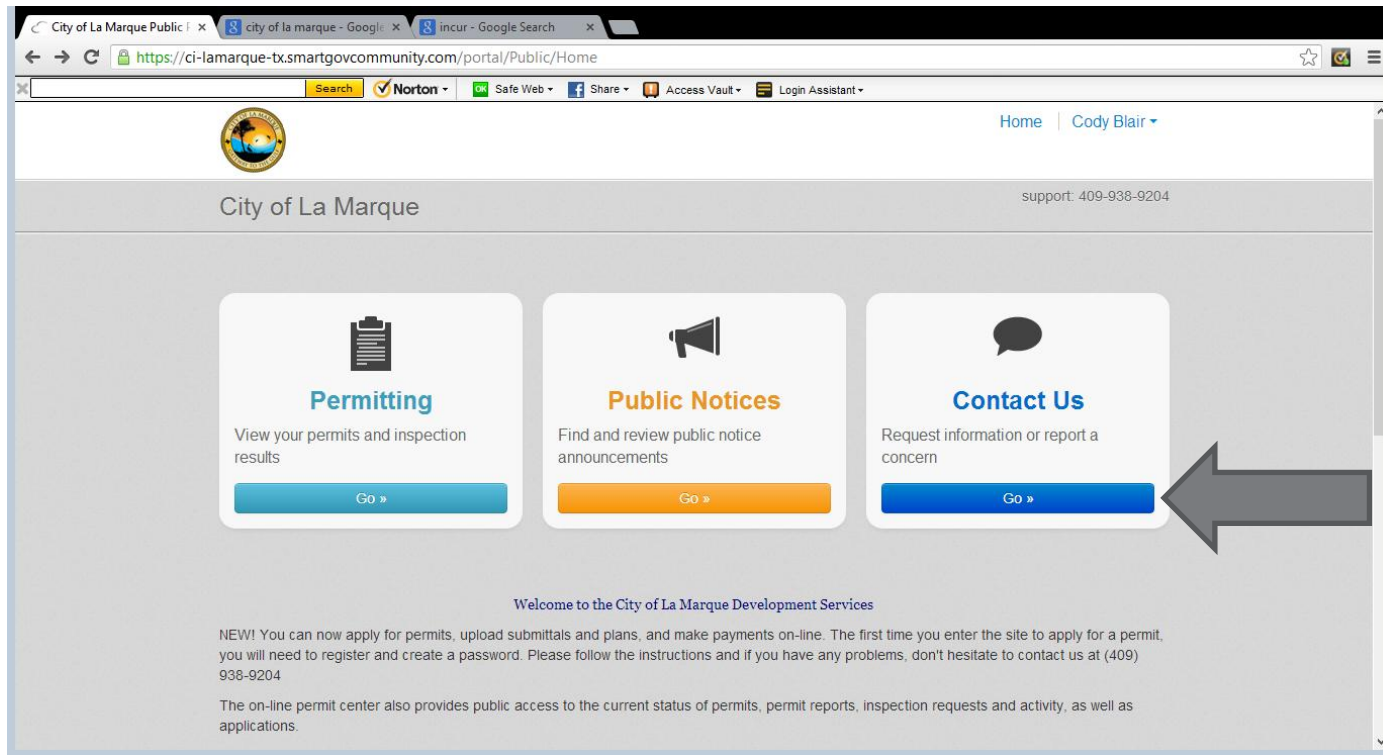
CVV / CID: [Explain This](#)

Amount: **\$103.00**

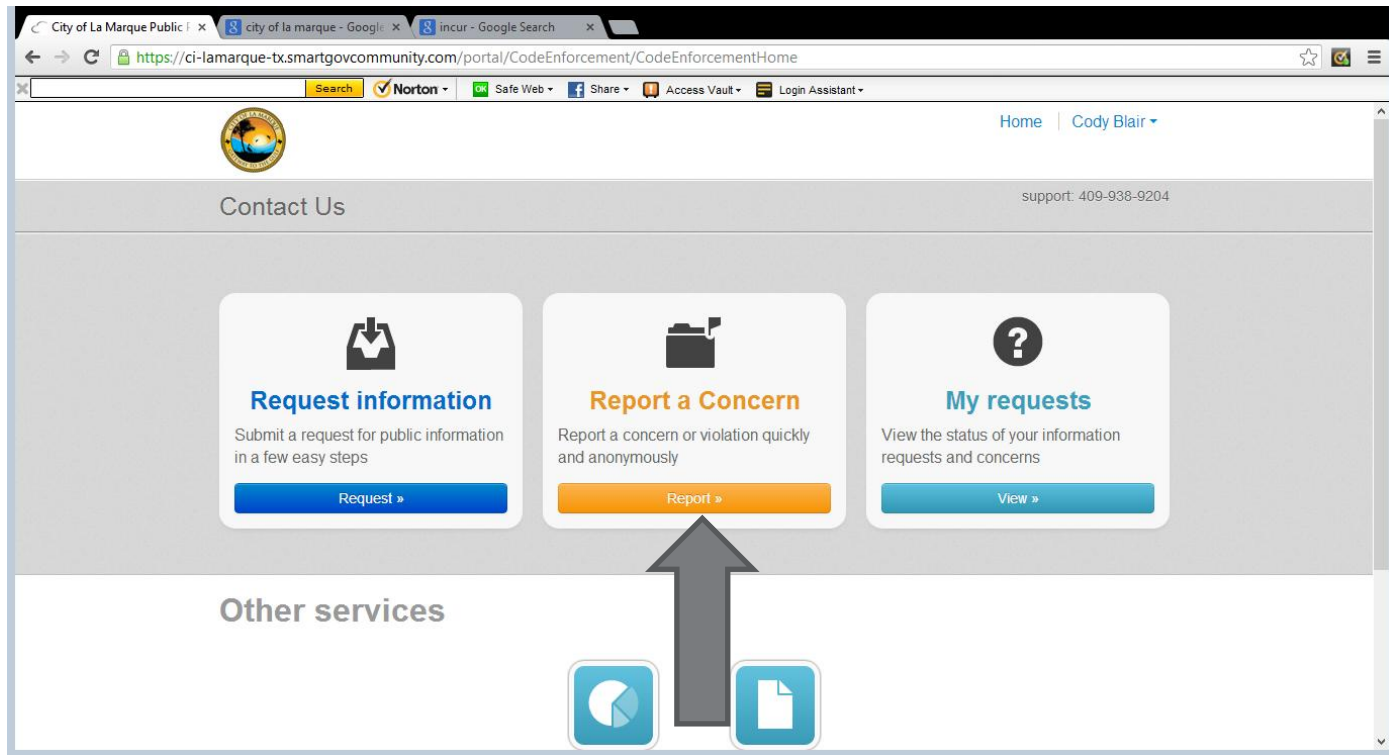
* All Transactions are processed in US Dollars

Enter your credit card information into our secure web portal monitored by ETS and submit your payment. You will then be sent an electronic receipt for your record.

REPORTING A VIOLATION



The website now offers the ability to file a complaint online instead of having to call in. From the home screen click on the “contact us” tab on the right of the screen.



Click on the yellow “report” tab and follow the instructions.

FILING A COMPLAINT

The screenshot shows a web browser window with the URL <https://ci-lamarque-tx.smartgovcommunity.com/portal/CodeEnforcement/ComplaintEntry>. The page features a navigation bar with the City of La Marque logo, a search bar, and links for Home and Cody Blair. Below the navigation bar is a progress indicator with five steps: 1 Concern, 2 Location, 3 Contact, 4 PIN, and 5 Review. The main content area is titled "Detailed description of your concern" and includes a text box for the description. The text box contains the text "High grass, debris, abandoned property". Below the text box is a "Next" button with a right arrow.

City of La Marque Public | city of la marque - Google | incur - Google Search

<https://ci-lamarque-tx.smartgovcommunity.com/portal/CodeEnforcement/ComplaintEntry>

Search Norton Safe Web Share Access Vault Login Assistant

Home | Cody Blair

1 Concern 2 Location 3 Contact 4 PIN 5 Review

Detailed description of your concern

Please complete the form to report a code violation. If you just want to request public information or contact our office please complete the [Information Request](#) form.

Description:* High grass, debris, abandoned property

Next →

FILING A COMPLAINT

The screenshot shows a web browser window with the URL <https://ci-lamarque-tx.smartgovcommunity.com/portal/CodeEnforcement/ComplaintEntry>. The page features a progress bar at the top with five steps: 1 Concern, 2 Location (active), 3 Contact, 4 PIN, and 5 Review. Below the progress bar, the heading "Enter the address or general location associated with concern" is displayed. The form contains the following fields:

- Address: 1111 Bayou Rd.
- Closest Intersection: (empty)
- City: La Marque
- State: TX (dropdown menu)
- Zip Code: 77568

At the bottom of the form, there are two buttons: "Previous" (disabled) and "Next" (active).

FILING A COMPLAINT

The screenshot shows a web browser window with the URL <https://ci-lamarque-tx.smartgovcommunity.com/portal/CodeEnforcement/ComplaintEntry>. The browser's address bar and tabs are visible at the top. Below the browser window, the form is displayed on a light gray background. At the top of the form, there is a checkbox labeled "Remain Anonymous:" which is checked. Below this, a yellow informational box contains the text: "If you chose to remain anonymous, we still encourage you to enter contact information in case we have questions. We will take reasonable precautions to prevent your identity, but cannot guarantee complete anonymity." The form fields are as follows: "Name:" with the value "John Doe"; "Street:" with the value "1111 Bayou Rd"; "City:" with the value "La Marque"; "State:" with a dropdown menu showing "TX"; "Zip Code:" with the value "77568"; "Phone Number:" with the value "409-938-9206"; and "E-mail:" with the value "j.doe@gmail.com". At the bottom of the form, there are two buttons: "Previous" and "Next".

City of La Marque Public | city of la marque - Google | incur - Google Search

https://ci-lamarque-tx.smartgovcommunity.com/portal/CodeEnforcement/ComplaintEntry

Search Norton Safe Web Share Access Vault Login Assistant

Remain Anonymous: ☒

If you chose to remain anonymous, we still encourage you to enter contact information in case we have questions. We will take reasonable precautions to prevent your identity, but cannot guarantee complete anonymity.

Name: John Doe

Street: 1111 Bayou Rd

City: La Marque

State: TX

Zip Code: 77568

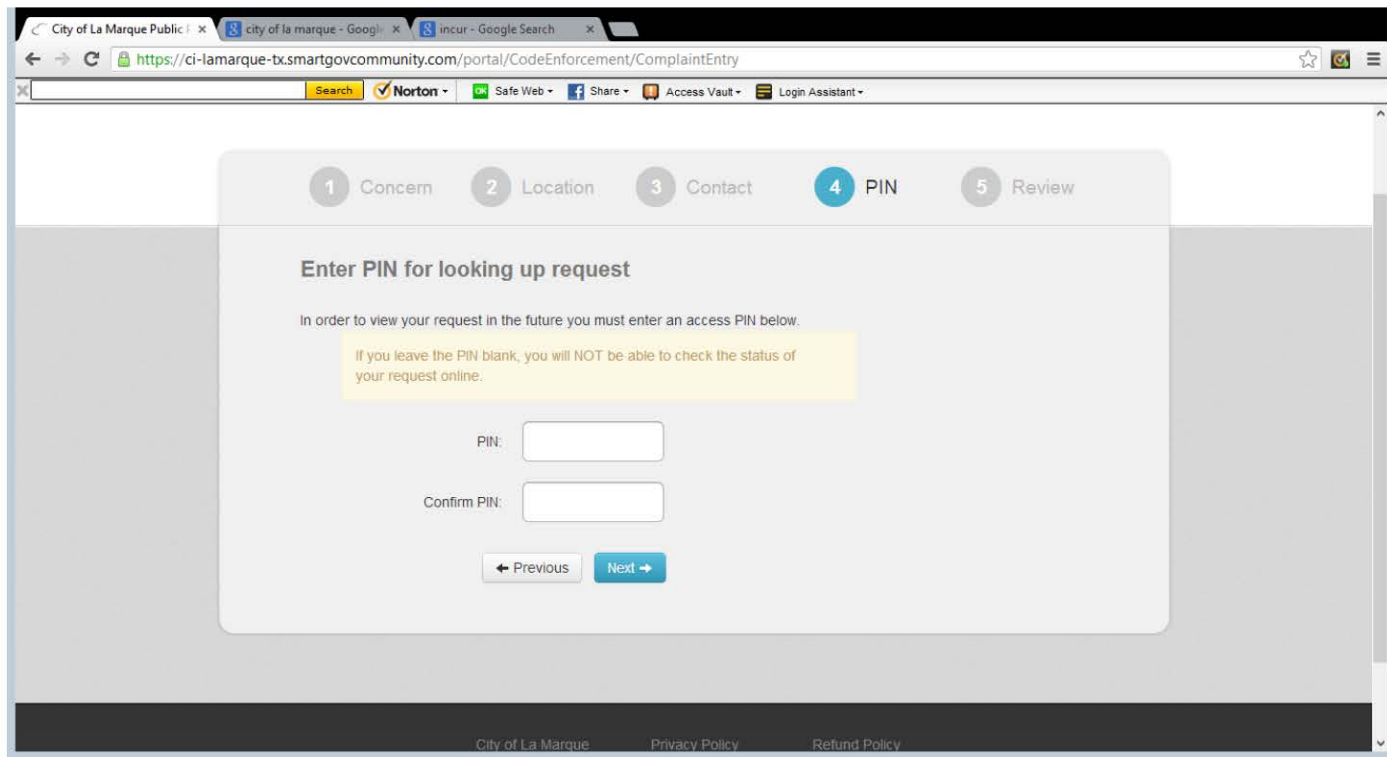
Phone Number: 409-938-9206

E-mail: j.doe@gmail.com

Previous Next

Notice you have the option to remain anonymous if you choose. All you have to do is check the “remain anonymous” box at the top of the screen.

FILING A COMPLAINT



The screenshot shows a web browser window with the URL <https://ci-lamarque-tx.smartgovcommunity.com/portal/CodeEnforcement/ComplaintEntry>. The page features a progress bar at the top with five steps: 1. Concern, 2. Location, 3. Contact, 4. PIN (currently selected), and 5. Review. Below the progress bar, the heading "Enter PIN for looking up request" is displayed. A message states: "In order to view your request in the future you must enter an access PIN below." A yellow warning box contains the text: "If you leave the PIN blank, you will NOT be able to check the status of your request online." There are two input fields labeled "PIN:" and "Confirm PIN:". At the bottom of the form are two buttons: "Previous" and "Next". The footer of the page includes links for "City of La Marque", "Privacy Policy", and "Refund Policy".

You will create a pin for your records so you will be able to track the status of the complaint.

City of La Marque Public | x city of la marque - Google | x incur - Google Search | x

← → ↻ <https://ci-lamarque-tx.smartgovcommunity.com/portal/CodeEnforcement/ComplaintEntry> ☆

Concern [edit](#)

High grass, debris, abandoned property

Location [edit](#)

Address:
1111 Bayou Rd.
La Marque, TX 77568

Contact [edit](#)

Requestor:
Anonymous

PIN [edit](#)

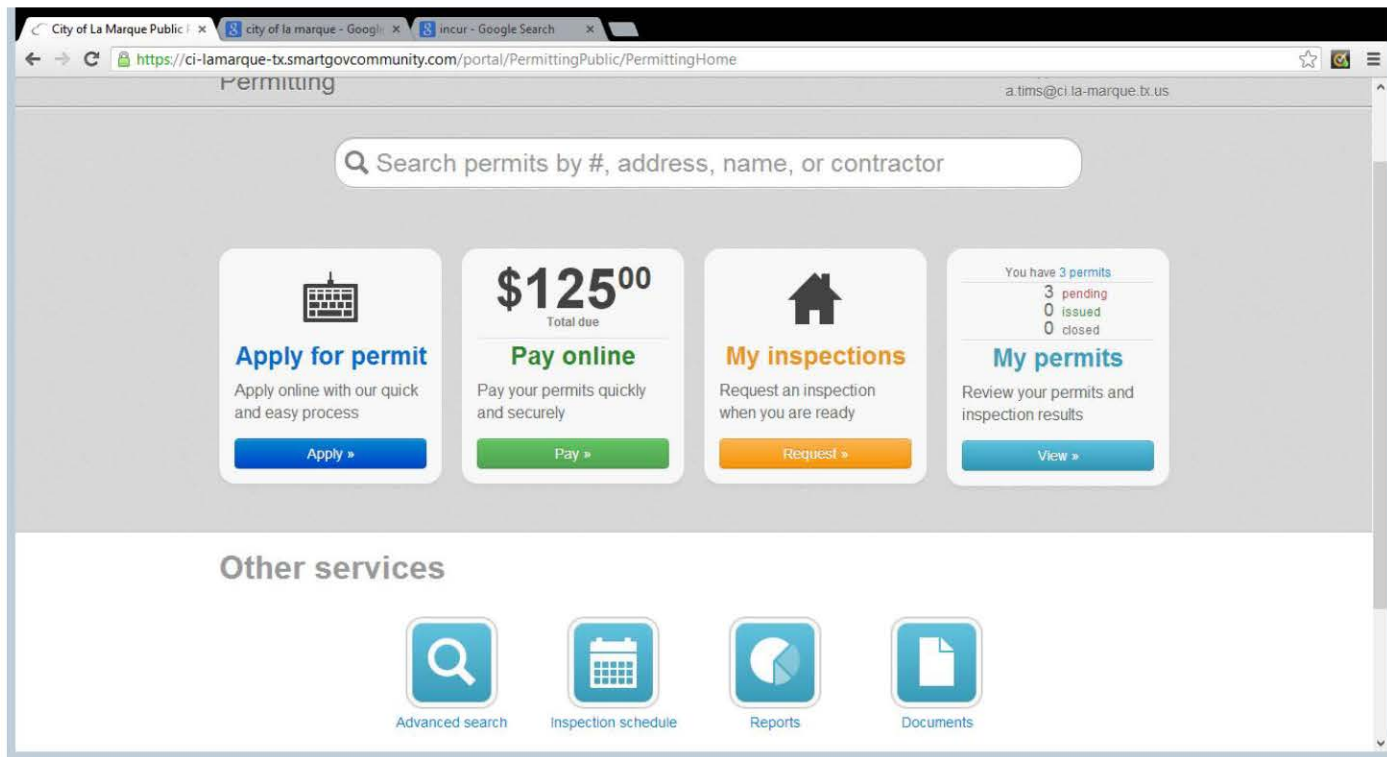
PIN has been set.

☒ Send Confirmation Email to:

↓

✓ Submit my concern

Review and submit you complaint



Also from this screen you are allowed to check and schedule Inspections

INSPECTION SCHEDULE

City of La Marque Public | <https://ci-lamarque-tx.smartgovcommunity.com/portal/PermittingPublic/PermittingInspectionSchedule> Sign Up or Log In



Inspection Schedule

Jul 2013

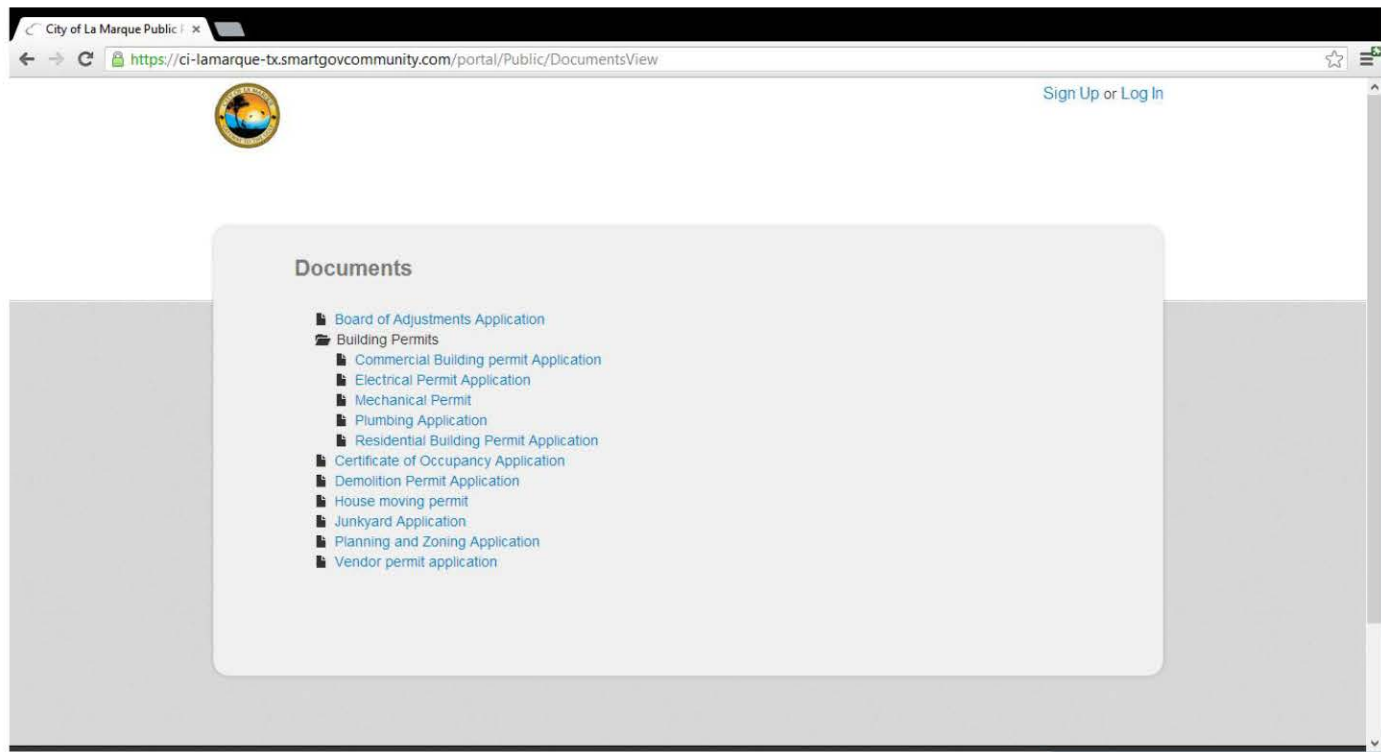
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

☐ Available
☒ Full
☐ Closed
☐ Historical

7/2/2013

	Inspector	Time Slot
P2013-412 Gas Test 1105 Pirtle	Ana Tims	
E2013-552 Electrical Meter Loop 1105 Pirtle	Ana Tims	
P2013-406 Gas Test 1704 Lake Road	Ana Tims	

DOCUMENTS



Some of the permit documents that can be found from that screen under other documents are; Electrical, Mechanical, Demolition etc.

QUESTIONS



2013 Property Tax Rates in City of La Marque

This notice concerns the 2013 property tax rates for City of La Marque. It presents information about three tax rates. Last year's tax rate is the actual tax rate the taxing unit used to determine property taxes last year. This year's *effective* tax rate would impose the same total taxes as last year if you compare properties taxed in both years. This year's *rollback* tax rate is the highest tax rate the taxing unit can set before taxpayers start rollback procedures. In each case these rates are found by dividing the total amount of taxes by the tax base (the total value of taxable property) with adjustments as required by state law. The rates are given per \$100 of property value.

Last year's tax rate:

Last year's operating taxes	\$2,239,418
Last year's debt taxes	\$582,969
Last year's total taxes	\$2,822,387
Last year's tax base	\$548,718,213
Last year's total tax rate	\$0.514360/\$100

This year's effective tax rate:

Last year's adjusted taxes (after subtracting taxes on lost property)	\$2,816,170
+ This year's adjusted tax base (after subtracting value of new property)	\$553,519,925
=This year's effective tax rate (Maximum rate unless unit publishes notices and holds hearings.)	\$0.508774/\$100

This year's rollback tax rate:

Last year's adjusted operating taxes (after subtracting taxes on lost property and adjusting for any transferred function, tax increment financing, state criminal justice mandate, and/or enhanced indigent healthcare expenditures)	\$2,569,316
+ This year's adjusted tax base	\$553,519,925
=This year's effective operating rate	\$0.464178/\$100
x 1.08=this year's maximum operating rate	\$0.501312/\$100
+ This year's debt rate	\$0.187427/\$100
= This year's total rollback rate	\$0.688739/\$100
-Sales tax adjustment rate	\$0.152515/\$100
=Rollback tax rate	\$0.536224/\$100

Statement of Increase/Decrease

If City of La Marque adopts a 2013 tax rate equal to the effective tax rate of \$0.508774 per \$100 of value, taxes would increase compared to 2012 taxes by \$95,456.

Schedule A - Unencumbered Fund Balance

The following estimated balances will be left in the unit's property tax accounts at the end of the fiscal year. These balances are not encumbered by a corresponding debt obligation.

Type of Property Tax Fund	Balance
General Fund	1,449,438
Long Term Debt Fund	769,395

Schedule B - 2013 Debt Service

The unit plans to pay the following amounts for long-term debts that are secured by property taxes. These amounts will be paid from property tax revenues (or additional sales tax revenues, if applicable).

Description of Debt	Principal or Contract Payment to be Paid from Property Taxes	Interest to be Paid from Property Taxes	Other Amounts to be Paid	Total Payment
Lease Purchase-Fire Truck 2011	43,953	5,275	0	49,228
2011Refunding	670,000	64,985	0	734,985
Certificate of Obligation 2005	57,500	57,653	0	115,153
Lease Purchase Equipment 2008	40,046	5,176		45,222
Certificate of Obligation 2007	67,500	62,820		130,320
Total required for 2013 debt service			\$1,074,908	
- Amount (if any) paid from Schedule A			\$0	
- Amount (if any) paid from other resources			\$0	

- Excess collections last year	\$0
= Total to be paid from taxes in 2013	\$1,074,908
+ Amount added in anticipation that the unit will collect only 100.00% of its taxes in 2013	\$0
= Total debt levy	\$1,074,908

Schedule C - Expected Revenue from Additional Sales Tax

In calculating its effective and rollback tax rates, the unit estimated that it will receive \$874,680 in additional sales and use tax revenues.

This notice contains a summary of actual effective and rollback tax rates' calculations. You can inspect a copy of the full calculations at 722 Moody Galveston, TX 77550.

Name of person preparing this notice: Rachael Crider, RPA
 Title: Chief Deputy, Property Tax
 Date Prepared: 07/29/2013

Notice of Public Hearing on Tax Increase

The City of La Marque will hold two public hearings on a proposal to increase total tax revenues from properties on the tax roll in the preceding tax year by 1.10 percent (percentage by which proposed tax rate exceeds lower of rollback tax rate or effective tax calculated under Chapter 26, Tax Code). Your individual taxes may increase at a greater or lesser rate, or even decrease, depending on the change in the taxable value of your property in relation to the change in taxable value of all other property and the tax rate that is adopted.

The first public hearing will be held on August 19, 2013 at 6:00 PM at 1109 Bayou Road La Marque, TX.

The second public hearing will be held on August 26, 2013 at 6:00 PM at 1109 Bayou Road La Marque, TX.

The members of the governing body voted on the proposal to consider the tax increase as follows:

FOR:	Mayor Hocking Councilmember Osteen Councilmember Brown	Councilmember Bell Councilmember Trube
AGAINST:	None	
PRESENT and not voting:	None	
ABSENT:	None	

The average taxable value of a residence homestead in City of La Marque last year was \$84,107. Based on last year's tax rate of \$0.514360 per \$100 of taxable value, the amount of taxes imposed last year on the average home was \$432.61.

The average taxable value of a residence homestead in City of La Marque this year is \$84,104. If the governing body adopts the effective tax rate for this year of \$0.508774 per \$100 of taxable value, the amount of taxes imposed this year on the average home would be \$427.90.

If the governing body adopts the proposed tax rate of \$0.514360 per \$100 of taxable value, the amount of taxes imposed this year on the average home would be \$432.60.

Members of the public are encouraged to attend the hearings and express their views.



CITY COUNCIL AGENDA FORM

Meeting Date: August 26, 2013
Prepared by: AT
Department: Development Services

Agenda item: 8a
Reviewed by: *CJB*

AGENDA ITEM DESCRIPTION: Conduct Public Hearing and then Discussion/possible action on Ordinance No. **O-2013-009**, requiring a permit to conduct a garage sale, requiring a fee, limiting the number of sales and prohibiting signs on public rights-of-way.

☒ **x**

Attachments for Reference

- 1. Ordinance**
- 2. Letter of recommendation**
- 3. Minutes (P & Z) – July 9, 2013**

Staff Briefing: Due to the abatement problems arising from the high number of garage sales, yard sales and other types of sales, it is necessary to regulate the number and frequency of these types of sales within the City. In order to make sure that no citizen is changing the character of residential neighborhoods and to aid in the elimination of blight in the City, staff believes this ordinance is needed.

The City Attorney has reviewed and corrected proposed ordinance.

History (if applicable): Clean City Commission has had numerous complaints on signs advertising sales. Residents have operated consecutive sales for weeks at a time. There are no current restrictions giving staff the authority to prosecute at this time. Several complaints have been received about the changes that these continuous sales have made in the neighborhoods.

Target Implementation: October 2013

Significant Action Dates: On July 9, 2013, the Planning and Zoning Commission discussed and voted on making a recommendation to City Council to adopt an ordinance regulating such sales. On July 22, 2013, this item was on the City Council Agenda for a first reading, but was tabled for lack of the enacting clause, which is a requirement by the City Charter on all ordinances passed by the City of La Marque City Council.

On August 12, 2013, this item was brought back for a first reading, but there was a discrepancy with the wording under the 'SIGNS' section, which has been corrected. This will be the second reading.



CITY COUNCIL AGENDA FORM

Action:

☒

Ordinance

☐

Resolution

☐

Proclamation

☐

Special Presentation

☐

Finance Report

☐

Public Hearing

☐

Other

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

Staff's Recommended Motion: Motion to adopt Ordinance No. **O-2013-009** requiring a permit to conduct a garage sale, requiring a fee, limiting the number of sales and prohibiting signs on public rights-of-way.

Fiscal Impact: It is being proposed to require a \$10.00 permit fee for each sale.



1111 Bayou
La Marque, Texas 77568
409.938.9203

Planning & Zoning Commission
Dickey Stanley, Chairman
Chris Colombo, Commissioner
Mike Castelline, Commissioner
Norman Konneman, Commissioner
Annett Callis, Commissioner

July 17, 2013

Mayor and City Council
City of La Marque
1111 Bayou Road
La Marque, Texas 77568

Dear Mayor and City Council:

On July 9, 2013 the Planning and Zoning Commission voted 4 to 0 to adopt a proposed garage sale ordinance. The ordinance specifies the number of sales, regulation of garage sale signs and sets a fee for the sales.

The Planning and Zoning Commission would like to recommend for consideration adopting the proposed garage sale ordinance at the next City Council meeting.

Thank you,

Dickey Stanley
Chairman, Planning and Zoning Commission

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

1. CALL TO ORDER

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

2. ROLL CALL

PRESENT:

Norman Konneman
Dickey Stanley
Chris Colombo
Mike Casteline

ABSENT:

Annette Callis

STAFF PRESENT:

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

3. INVOCATION AND PLEDGE OF ALLEGIANCE

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

4. CITIZENS PARTICIPATION

5. OLD BUSINESS

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

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

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

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

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

6. NEW BUSINESS

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

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

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

7. REQUESTS AND ANNOUNCEMENTS

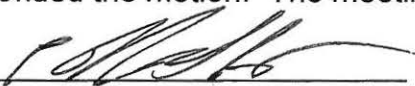
There were none.

8. CHAIRMAN REPORT

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

9. ADJOURNMENT

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


Dickey Stanley/ Chris Columbus



CITY COUNCIL AGENDA FORM

Meeting Date: August 26, 2013
Prepared by: AT
Department: Development Services

Agenda item: 9a
Reviewed by: *CJB*

AGENDA ITEM DESCRIPTION: Conduct Public Hearing and then Discussion/possible action on Ordinance No. **O-2013-009**, requiring a permit to conduct a garage sale, requiring a fee, limiting the number of sales and prohibiting signs on public rights-of-way.

☒ **x**

Attachments for Reference

- 1. Ordinance**
- 2. Letter of recommendation**
- 3. Minutes (P & Z) – July 9, 2013**

Staff Briefing: Due to the abatement problems arising from the high number of garage sales, yard sales and other types of sales, it is necessary to regulate the number and frequency of these types of sales within the City. In order to make sure that no citizen is changing the character of residential neighborhoods and to aid in the elimination of blight in the City, staff believes this ordinance is needed.

The City Attorney has reviewed and corrected proposed ordinance.

History (if applicable): Clean City Commission has had numerous complaints on signs advertising sales. Residents have operated consecutive sales for weeks at a time. There are no current restrictions giving staff the authority to prosecute at this time. Several complaints have been received about the changes that these continuous sales have made in the neighborhoods.

Target Implementation: October 2013

Significant Action Dates: On July 9, 2013, the Planning and Zoning Commission discussed and voted on making a recommendation to City Council to adopt an ordinance regulating such sales. On July 22, 2013, this item was on the City Council Agenda for a first reading, but was tabled for lack of the enacting clause, which is a requirement by the City Charter on all ordinances passed by the City of La Marque City Council.

On August 12, 2013, this item was brought back for a first reading, but there was a discrepancy with the wording under the 'SIGNS' section, which has been corrected. This will be the second reading.



CITY COUNCIL AGENDA FORM

Action:

☒

Ordinance

☐

Resolution

☐

Proclamation

☐

Special Presentation

☐

Finance Report

☐

Public Hearing

☐

Other

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

Staff's Recommended Motion: Motion to adopt Ordinance No. **O-2013-009** requiring a permit to conduct a garage sale, requiring a fee, limiting the number of sales and prohibiting signs on public rights-of-way.

Fiscal Impact: It is being proposed to require a \$10.00 permit fee for each sale.



1111 Bayou
La Marque, Texas 77568
409.938.9203

Planning & Zoning Commission
Dickey Stanley, Chairman
Chris Colombo, Commissioner
Mike Castelline, Commissioner
Norman Konneman, Commissioner
Annett Callis, Commissioner

July 17, 2013

Mayor and City Council
City of La Marque
1111 Bayou Road
La Marque, Texas 77568

Dear Mayor and City Council:

On July 9, 2013 the Planning and Zoning Commission voted 4 to 0 to adopt a proposed garage sale ordinance. The ordinance specifies the number of sales, regulation of garage sale signs and sets a fee for the sales.

The Planning and Zoning Commission would like to recommend for consideration adopting the proposed garage sale ordinance at the next City Council meeting.

Thank you,

Dickey Stanley
Chairman, Planning and Zoning Commission

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

1. CALL TO ORDER

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

2. ROLL CALL

PRESENT:

Norman Konneman
Dickey Stanley
Chris Colombo
Mike Casteline

ABSENT:

Annette Callis

STAFF PRESENT:

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

3. INVOCATION AND PLEDGE OF ALLEGIANCE

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

4. CITIZENS PARTICIPATION

5. OLD BUSINESS

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

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

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

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

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

6. NEW BUSINESS

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

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

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

7. REQUESTS AND ANNOUNCEMENTS

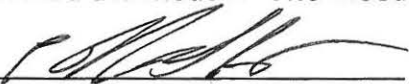
There were none.

8. CHAIRMAN REPORT

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

9. ADJOURNMENT

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



Dickey Stanley/ Chris Columbus



CITY COUNCIL AGENDA FORM

Meeting Date: 8/26/13
Prepared by: Suzy Kou
Department: Finance

Agenda item: 10a
Reviewed by: CJB

AGENDA ITEM DESCRIPTION:

Discussion/possible action-accepting the quarterly investment report ending 6/30/13.

☒ **Attachments for Reference**

Staff Briefing: Per Public Funds Investment Act, we are required to submit an investment report quarterly for Council consideration.

History (if applicable):

Target Implementation:

Significant Action Dates:

Action:

- | | |
|--|---|
| ☐ Ordinance | ☐ Resolution |
| ☐ Proclamation | ☐ Special Presentation |
| ☒ Finance Report | ☐ Public Hearing |
| ☐ Other | |

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

Staff's Recommended Motion: Motion to accept City of La Marque's investment quarterly report for quarter ending 6/30/13.

Fiscal Impact: N/A



City of La Marque, Texas
Quarter Ended 6/30/13
Detailed Holdings

TexPool Rate: 0.0576
 Logic Rate: 0.1264

Fund	Description	Type	CUSIP	Coupon	Settlement Date	Maturity Date	Par Value	Purch Price	Purch Cost	Book Value	Mkt Price	Mkt Value	Days to Mat	YTM
General Fund	Logic	LGIP		0.1264			340,371.26	100.000	340,371.26	340,371.26	100.000	340,371.26	1	0.1264
General Fund	TexPool	LGIP		0.0576			592,486.19	100.000	592,486.19	592,486.19	100.000	592,486.19	1	0.0576
General Fund	DWS	MMKT		0.0300			111,293.67	101.000	111,293.67	111,293.67	100.000	111,293.67	1	0.0300
Utility Fund	Logic	LGIP		0.1264			845,471.26	100.000	845,471.26	845,471.26	100.000	845,471.26	1	0.1264
Utility Fund	TexPool	LGIP		0.0576			1,281,944.43	100.000	1,281,944.43	1,281,944.43	100.000	1,281,944.43	1	0.0576
Utility Fund	DWS	MMKT		0.0300			460,082.66	100.000	460,082.66	460,082.66	100.000	460,082.66	1	0.0300
Utility Fund	Logic	LGIP		0.1264			3,428.31	100.000	3,428.31	3,428.31	100.000	3,428.31	1	0.1264
Utility Fund	TexPool	LGIP		0.0576			1,956.84	100.000	1,956.84	1,956.84	100.000	1,956.84	1	0.0576
Utility Fund	DWS	MMKT		0.0300			1,777.49	100.000	1,777.49	1,777.49	100.000	1,777.49	1	0.0300
Replacement Fund	Logic	LGIP		0.1264			84,075.39	100.000	84,075.39	84,075.39	100.000	84,075.39	1	0.1264
Replacement Fund	TexPool	LGIP		0.0576			85,013.61	100.000	85,013.61	85,013.61	100.000	85,013.61	1	0.0576
Replacement Fund	DWS	MMKT		0.0300			-	100.000	-	-	100.000	-	1	0.0300
Hotel Motel Fund	Logic	LGIP		0.1264			582,454.21	100.000	582,454.21	582,454.21	100.000	582,454.21	1	0.0576
Hotel Motel Fund	TexPool	LGIP		0.0576			29,569.95	100.000	29,569.95	29,569.95	100.000	29,569.95	1	0.0576
Debt Service	Logic	LGIP		0.1264			517,110.39	100.000	517,110.39	517,110.39	100.000	517,110.39	1	0.0576
Debt Service	TexPool	LGIP		0.0576			183,290.22	100.000	183,290.22	183,290.22	100.000	183,290.22	1	0.0576
LM EDC Operating	Logic	LGIP		0.1264			409,363.45	100.000	409,363.45	409,363.45	100.000	409,363.45	1	0.0576
LM EDC Operating	TexPool	LGIP		0.0576			1,988,757.91	100.000	1,988,757.91	1,988,757.91	100.000	1,988,757.91	1	0.0576
LM EDC Operating	DWS	MMKT		0.0300			229.35	100.000	229.35	229.35	100.000	229.35	1	0.0300
LM EDC Operating	Money Market	MMKT		0.1500			34,203.22	100.000	34,203.22	34,203.22	100.000	34,203.22	1	0.1500
LM EDC Operating	Texas First	CD	5177	0.4000	11/27/2012	11/27/2013	200,000.00	100.000	200,000.00	200,000.00	100.000	200,000.00	241	0.4000
LM EDC Operating	Moody Bank	CD	1835	0.8500	8/24/2012	8/24/2013	100,000.00	100.000	100,000.00	100,000.00	100.000	100,000.00	146	0.6000
LM EDC Operating	Moody Bank	CD	4478	0.8500	8/27/2012	8/27/2013	100,000.00	100.000	100,000.00	100,000.00	100.000	100,000.00	149	0.6000
1998 TWDB Sewer Rehab	DWS	MMKT		0.0300			155,332.39	100.000	155,332.39	155,332.39	100.000	155,332.39	1	0.0576
2005 CO	TexPool	LGIP		0.0576			505,029.15	100.000	505,029.15	505,029.15	100.000	505,029.15	1	0.1264
2007 CO	TexPool	LGIP		0.0576			861,039.77	100.000	861,039.77	861,039.77	100.000	861,039.77	1	0.1264
							9,474,281.12		9,474,281.12	9,474,281.12		9,474,281.12	9	0.0941

I certified that the Quarterly Investment Report represents the investment position of City of La Marque as of June 30, 2013 to the best of my knowledge and all investments under the City's control have been and are in compliance with the Texas Public Funds Investment Act and the City's Investment Policy as adopted by City Council.

Investment Officer, CPFIM



City of La Marque, Texas

Quarter ended 6/30/13

Summary Data

Type Breakdown:	Book Value	Percent	Wtd Avg Mat	Wtd Avg Yield
LGIP	8,311,362.35	87.73%	1	0.079
MMKT	762,918.78	8.05%	1	0.041
CD	400,000.00	4.22%	194	0.500
	9,474,281.12	100.00%	9	0.094

Issuer Breakdown:	Book Value	Percent	Wtd Avg Mat	Wtd Avg Yield
Texas First	200,000.00	2.11%	241	0.400
Moody Bank	200,000.00	2.11%	148	0.600
Money Market	34,203.22	0.36%	1	0.150
DWS	728,715.56	7.69%	1	0.036
Logic	2,782,274.27	29.37%	1	0.089
TexPool	5,529,088.08	58.36%	1	0.075
	9,474,281.12	100.00%	9	0.094

Fund Breakdown:	Book Value	Percent	Wtd Avg Mat	Wtd Avg Yield
General Fund	932,857.45	9.85%	1	0.083
Utility Fund	2,587,498.35	27.31%	1	0.075
Utility Fund (Restricted)	7,162.63	0.08%	1	0.084
Replacement Fund	169,089.00	1.78%	1	0.092
Capital Projects Fund	1,521,401.31	16.06%	1	0.119
Hotel Motel Fund	612,024.16	6.46%	1	0.058
Debt Service Fund	700,400.61	7.39%	1	0.058
LM EDC	2,598,350.71	27.43%	12	0.099
	9,474,281.12	100.00%	4	0.085

Maturity Breakdown:	Book Value	Percent
Less Than 90 Days	9,074,281.12	95.78%
90 to 180 Days	200,000.00	2.11%
181 to 365 Days	200,000.00	2.11%
More Than 365 Days	-	0.00%
	9,474,281.12	100.00%



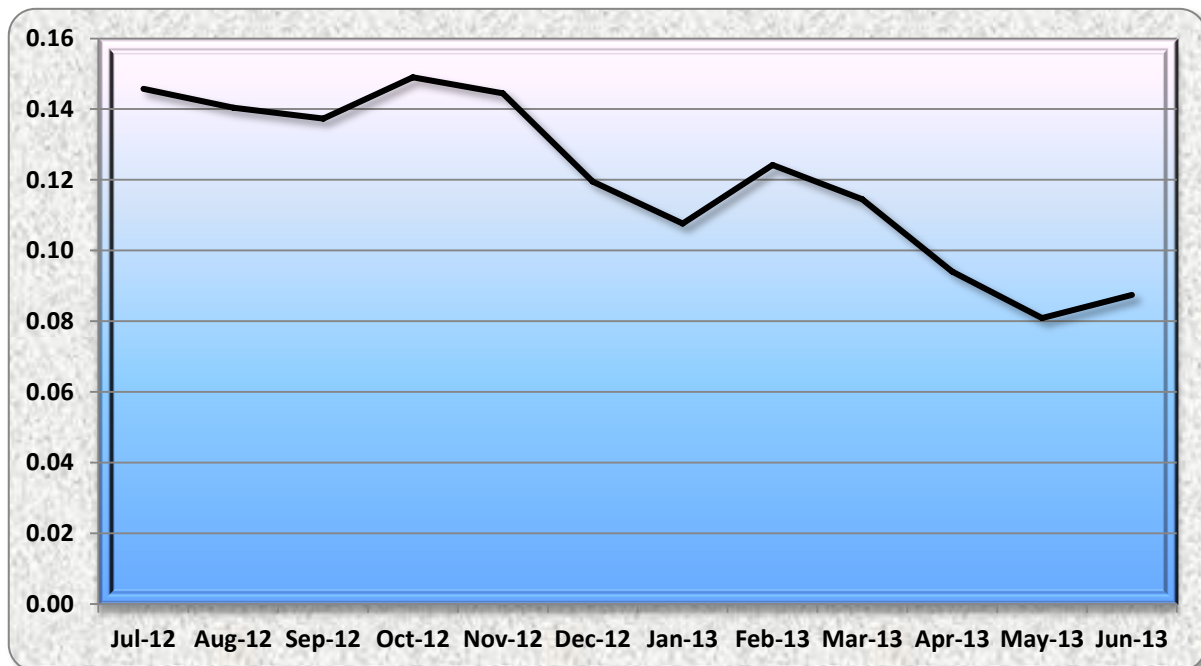
City of La Marque, Texas

Summary Investment Report For Period Ended 6/30/2013

Total Portfolio Summary			
	Current Month 6/30/2013	Prior Quarter 3/31/2013	Change From Prior
Book Value	9,474,281	9,467,272	7,009
Market Value	9,474,281	9,467,272	7,009
Market Value%	100.00%	100.00%	0.00%
Weighted Average Maturity - Days	9 days	9 days	0 days
Weighted Average Yield	0.09%	0.13%	-0.04%

Portfolio Performance Summary	
Beginning Book Value	9,467,272
Beginning Market Value	9,467,272
Beginning WAM	9 days <i>Liquidity measurement</i>
Ending Book Value	9,474,281
Ending Market Value	9,474,281
Change in market value	7,009 <i>Volatility measurement</i>
Ending WAM	9 days <i>Liquidity measurement</i>
Period Average Yield	0.09%
Period Average Benchmark	0.09%

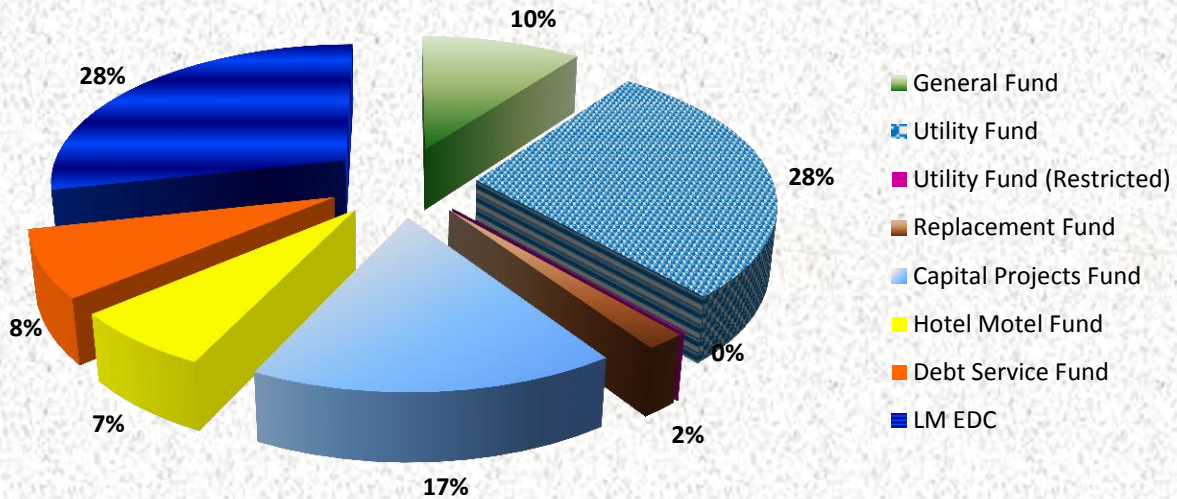
6-Month T-Bill Historical Trend





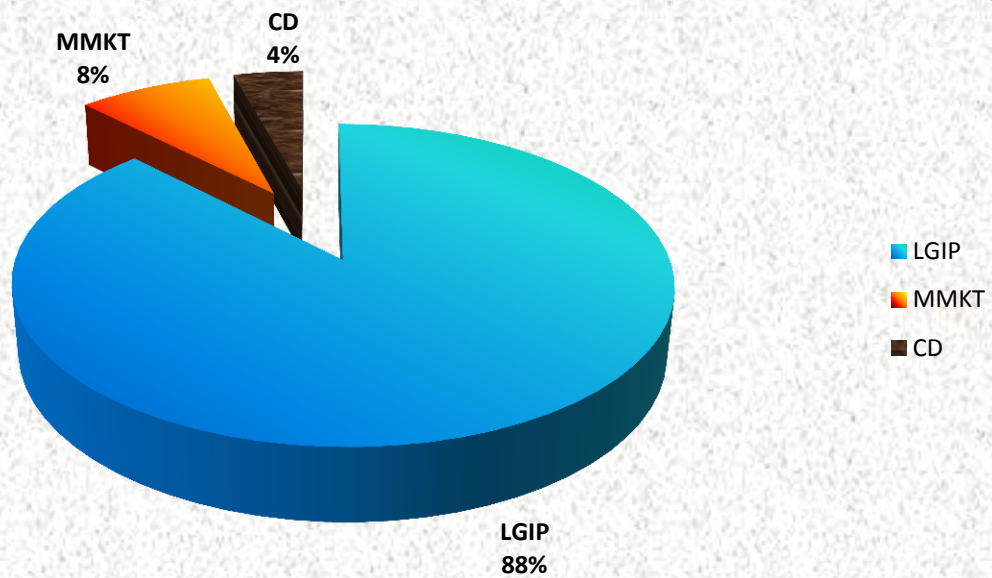
Investment Portfolio by Funds

As of 6/30/2013



Investment Portfolio by Types

As of 6/30/2013





CITY COUNCIL AGENDA FORM

Meeting Date: August 26, 2013
Prepared by: re
Department: Administration

Agenda item: 10b
Reviewed by: *CJB*

AGENDA ITEM DESCRIPTION: Discussion/possible action regarding confirmation of appointment, by the City Manager, of a member to the Civil Service Commission according to Chapter 143.006 (b) of the Texas Local Government Code to fill the unexpired term of Position 3.



Attachments for Reference

1. Application
2. Resume
3. Resignation of Warren Robicheaux

Staff Briefing:

- 143.006 (b) The commission consists of three members appointed by the municipality's chief executive and confirmed by the governing body of the municipality. Members serve staggered three-year terms with the term of one member expiring each year. If a vacancy occurs or if an appointee fails to qualify within 10 days after the date of appointment, the chief executive shall appoint a person to serve for the remainder of the unexpired term in the same manner as the original appointment.
- Ms. Pat Trevisani is interested in serving on the Civil Service Commission to fill the Position 3 vacancy, which does not expire until 2015.
- She is very active in the Community Policing program as Chairperson of one of the Community Watch neighborhoods.
- Ms. Trevisani is able to devote the time and effort necessary to serve on the Commission.

History (if applicable): The last appointment by the City Manager to this Commission occurred in May 2013.

Target Implementation: Effective immediately

Significant Action Dates:

August 9, 2013 - Warren Robicheaux resigned from Position 3 on the Civil Service Commission.



CITY COUNCIL AGENDA FORM

Action:

☐

Ordinance

☐

Resolution

☐

Proclamation

☐

Special Presentation

☐

Finance Report

☐

Public Hearing

☒

Appointment to City Commission

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

Staff's Recommended Motion: Motion to confirm the City Manager's appointment of Ms. Pat Trevisani to the Civil Service Commission to fill the unexpired term of Position 3.

Fiscal Impact: N/A

**CANDIDATE APPLICATION FORM
FOR COUNCIL-APPOINTED BOARDS & COMMISSIONS
OF
THE CITY OF LA MARQUE**

City Council will review applicants interested in serving on a City Board and/or City Commission. Information disclosed on this application or any other attached documents may be disclosed in public meetings.

Please type or print information

Board Preference 1: Civil Service Commission

Board Preference 2: _____

Name: Patricia Anne Trevisani

Home Address: 2205 Oaklawn Dr.

City: La Marque Zip: 77568 La Marque Resident: 30 yrs

Home Telephone: 935-1722 Home E-mail: ptrevisa1@aol.net

Profession: Retired RRT/RN Director / Hospital Education
WOB

Special Knowledge or Experience applicable to City Board/Commission function: _____
Management

Other Information (Civic Activities):
Lm CPA Graduate / Community Neighborhood Watch
Bayou Rd. South Division

I verify that the information I have provided on this application to be true and correct.
I also acknowledge that this information may be made available to the public.

Signature: P. Trevisani

Date: 8/21/13

PLEASE RETURN COMPLETED APPLICATION TO THE CITY CLERK'S OFFICE, 1111 BAYOU RD, LA MARQUE, TEXAS 77568. APPLICATIONS WILL REMAIN ON FILE FOR TWO YEARS.

PATRICIA A. TREVISANI

*2205 Oaklawn Dr.
La Marque, TX. 77568, TX*

Home: 409-935-1722

ptrevisa1@att.net

Cell: 409-771-3088

SUMMARY

Multitask-oriented, proactive, service driven professional with background in several areas. Trained in the medical field RRT (Registered Respiratory Therapist), RN, BSN, MS Higher Education. Retired Hospital Department Director with greater than 40 years work experience in hospitals.

PROFESSIONAL EXPERIENCE

Director – Education Lab – 1983-2008)

UTMB Hospitals (University of Texas Medical Branch)

Program Manager – Respiratory Therapy Program –UTMB & Galveston College

Assistant Chairman Allied Health Occupations – UTMB & Galveston College

Staff Nurse – Medical Intensive Care Unit - UTMB

**Respiratory Therapist – UTMB, University of Kentucky Medical Center
& Jackson-Memorial Hospital, Miami, Florida**

EDUCATION

- University of Houston – MS Higher Education - 1976
- University of Texas School of Nursing – BSN -1974
- Galveston College – Pre-Nursing - 1973
- Miami-Dade Junior College – Respiratory Therapy -1970

References available upon request

Robin Eldridge

From: City Clerk
To: Carol Buttler
Cc: Randall Aragon (r.aragon@ci.la-marque.tx.us); Patty Rees (p.rees@ci.la-marque.tx.us); City Clerk; Bobby Hocking; Clent Brown; Connie Trube; James Osteen; Keith Bell
Subject: FW: Written Resignation
Importance: High

From: Warren Robicheaux
Sent: Monday, July 29, 2013 12:47 PM
To: Carol Buttler
Cc: Patty Rees; Randall Aragon
Subject: Written Resignation

Ms. Buttler,

It has been my privilege and pleasure to serve in the capacity of Commissioner and Interim Director of the City of La Marque Police Department Civil Service Commission. However, due to forthcoming personal and family obligations, I am unable to continue in said capacities. My family and personal obligations will require me to be out of town and unavailable during the regular workweek to engage in Civil Service Commission activities. Please accept my written resignation with an effective of August 9, 2013. If you have any questions, please contact me as soon as possible.

Sincerely,
Warren J. Robicheaux, Jr.



CITY COUNCIL AGENDA FORM

Meeting Date: August 26, 2013
 Prepared by: re
 Department: Administration

Agenda item: 10c
 Reviewed by: *CJB*

AGENDA ITEM DESCRIPTION: Discussion/possible action regarding Resolution No. **R-2013-009** for consideration to submit to the Texas Municipal League at the Annual Conference regarding allowing municipalities the option of a newspaper or the website for the City's official posting of notices.



Attachments for Reference

1. **Resolution- La Marque (proposed)**
2. **Resolution- City of Meadows Place**
3. **Letter from TML**

Staff Briefing:

Texas Municipal League provides a resolution process that allows input from TML member cities. Through this process issues that are most important to cities are identified and resolutions from the TML member cities are submitted for consideration. Resolutions are then submitted to the Resolutions Committee at the Annual Conference. After the conference, (usually in October or November of each year) policy committees are formed and then a General Government Committee is formed. The reports of this Committee are presented to the Legislature Policy Committee. This Committee determines what will go to the State Legislature (at the next session) for consideration as law.

History (if applicable):

Target Implementation:

Significant Action Dates: August 26, 2013

Action:

☐

Ordinance

☒

Resolution

☐

Proclamation

☐

Special Presentation

☐

Finance Report

☐

Public Hearing

☐

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

Staff's Recommended Motion: Dependent on Council decision.

Fiscal Impact: N/A

RESOLUTION NO. **R-2013-008**

WHEREAS, Local Government Code, Section 52.004, requires the selection each year of an official newspaper for the municipality (or county); and

WHEREAS, the law requires municipalities (or counties); to publish in the official newspaper, at significant expense, many required published notices, for certain meetings, hearings, ordinances, tax disclosures, public bid, and other required messages; and

WHEREAS, many municipalities (or counties) have invested substantial sums in developing the municipality's (or county's) own official website; and

WHEREAS, posting all of the same required notices for the official newspaper on the official website would provide a more efficient, less expensive, and well-organized means of publication of all required notices; and

WHEREAS, posting on the municipality's (or county's) official website allows the notices to be organized, and archived, for both current and historical information with electronic ease;

NOW, THEREFORE, BE IT RESOLVED by the delegates assembled at this 2013 Annual Conference of the Texas Municipal League (or TAC Annual Conference);

Section 1. The CITY OF LA MARQUE, TEXAS by and through its duly elected City Council, respectfully requests the Texas Municipal League (TAC) to "seek introduction and passage of" legislation that would allow municipalities the option of selecting either an official newspaper, or an official website, for the municipality's publication of official notices required by law.

Section 2. The CITY OF LA MARQUE, TEXAS respectfully submits to the Texas Municipal League (TAC) that adoption of changes to the statute will provide a savings to the tax payers of significant newspaper publication

fees, increased speed of publication, a single centralized source of all of the municipality's required notices, and less expensive and swifter access to such notices by not only the residents of the municipality, but anyone with internet access. The result is a far greater availability of the official notice of the municipality than a newspaper can provide.

PASSED AND APPROVED by the City of La Marque, Texas, this ____ day of _____, 2013.

Bobby Hocking, Mayor

ATTEST:

Robin Eldridge, TRMC
City Clerk

A RESOLUTION REGARDING WEBSITE POSTING

WHEREAS, Local Government Code, Section 52.004, requires the selection each year of an official newspaper for the municipality (or counties); and

WHEREAS, the law requires municipalities (or counties) to publish in the official newspaper, at significant expense, many required published notices, for certain meetings, hearings, ordinances, tax disclosures, public bid, and other required messages; and

WHEREAS, many municipalities (or counties) have invested substantial sums in developing the municipality's (or county's) own official website; and

WHEREAS, posting all of the same required notices for the official newspaper on the official website would provide a more efficient, less expensive, and well-organized means of publication of all required notices; and

WHEREAS, posting on the municipality's (or county's) official website allows the notices to be organized, and archived, for both current and historical information with electronic ease;

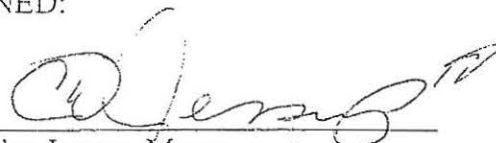
NOW, THEREFORE, BE IT RESOLVED by the delegates assembled as this 2011 Annual Conference of the Texas Municipal League (or TAC Annual Conference);

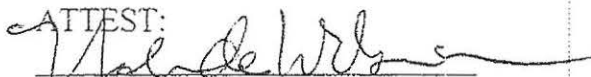
Section 1. The CITY OF MEADOWS PLACE, TX by and through its duly elected city council, respectfully requests the Texas Municipal League (or TAC, etc.) to "seek introduction and passage of" legislation that would allow municipalities the option of selecting either an official newspaper, or an official website, for the municipality's publication of official notices required by law.

Section 2. The CITY OF MEADOWS PLACE, TX respectfully submits to the Texas Municipal League (or TAC, etc.) that adoption of changes to the statute will provide a savings to the tax payers of significant newspaper publication fees, increased speed of publication, a single centralized source of all of the municipality's required notices, and less expensive and swifter access to such notices by not only the residents of the municipality, but anyone with internet access. The result is a far greater availability of the official notice of the municipality than a newspaper can provide.

PASSED, APPROVED and ADOPTED this, the 23rd day of July, 2013.

SIGNED:


Charles Jessup, Mayor

ATTEST:

Yolanda Wilson, City Secretary



TEXAS MUNICIPAL LEAGUE

President John Monaco, Mayor, Mesquite
Executive Director Bennett Sandlin

June 21, 2013

MEMORANDUM

TO: TML Member Cities
TML Regional Officers
TML Affiliate Presidents

FROM: Bennett Sandlin, Executive Director

SUBJECT: Resolutions for the 2013 TML Annual Conference

06-27-13 P04:16 11
To: M/C C
R. Eldridge - orig.

In order to facilitate the development of policy, the TML Constitution provides a resolutions process that allows input from TML member cities, regions, and affiliates. It is through this process that issues most important to the cities of Texas are identified and decisions are made regarding the allocation of the League's legislative and administrative resources.

The TML Constitution states that resolutions for consideration at the Annual Conference must be submitted to the TML headquarters 45 calendar days prior to the first day of the Annual Conference. For 2013, this provision means that resolutions from any member city, TML region, or TML affiliate must arrive at the TML headquarters no later than **August 26, 2013**.

The TML Board of Directors has adopted several procedures governing the resolutions process. Please review the following items carefully and thoroughly.

1. No resolution can be considered by the TML Resolutions Committee unless it has prior approval of: (a) the governing body of a TML member city; (b) the governing body or membership of a TML affiliate; **or** (c) the membership of a TML region at a regional meeting.
2. TML member cities, regions, and affiliates that wish to submit a resolution **must** complete a resolution cover sheet. The cover sheet to be used is attached. Please feel free to make as many copies of this cover sheet as needed. The cover sheet must be attached to the resolution throughout each step of the resolutions process.
3. It is recommended that any resolution should state one of four categories of action to better direct League staff. Those categories are:

1821 Rutherford Lane, Suite 400, Austin, Texas 78754-5101
P 512-231-7400 • F 512-231-7490 • www.tml.org



- **Seek Introduction and Passage** means that the League will attempt to find a sponsor, will provide testimony, and will otherwise actively pursue passage. Bills in this category are known as “TML bills.”
- **Support** means the League will attempt to obtain passage of the initiative if it is introduced by a city or other entity.
- **Oppose.**
- **Take No Position.**

Please see the attached “Legislative Policy Development Process and Schedule” for more information.

4. Resolutions submitted will be thoroughly discussed at the TML Annual Conference. The Resolutions Committee is appointed by the TML President and is made up of city officials from TML member cities across the state.
5. The city or other entity that submits a resolution is encouraged to send a representative to the Resolutions Committee meeting to explain the resolution. The Resolutions Committee will meet at **2:00 p.m.** on **Tuesday, October 8, 2013**, at the **Austin Convention Center**.

If the procedures described above are not followed for any given resolution, that resolution is likely to be referred to some other TML committee for further study. In that case, the resolution would not be adopted during the 2013 conference.

You should also be aware that under the TML Constitution, resolutions received after the deadline of August 26, 2013, must not only have the attached cover sheet, but also must “state the reason precluding timely submission.” These late resolutions can be considered by the TML Resolutions Committee at the Annual Conference only if two-thirds of the Committee members present and voting agree to suspend the submission rule and consider the resolution.

Resolutions may be submitted by mail, fax, or by e-mail (resolutions@tml.org).

If you have any questions or would like any assistance, please call Bennett Sandlin, at any time – (512) 231-7400.

cc: TML Board of Directors

2013
TML RESOLUTION COVER SHEET

Sponsoring Entity: _____
(City, TML Affiliate, and/or TML Region)

Brief Background: _____

What the Resolution is Intended to Accomplish: _____

How the Resolution is City-Related/How it Addresses a Municipal Issue: _____

Statewide Importance: _____

Submitted By: Name: _____
Title: _____
City: _____
Telephone: _____

PLEASE DO NOT WRITE ON THE BACK OF THIS FORM

The Texas Municipal League's 2015/2016 Legislative Policy Development Process and Schedule

City officials across the state are well aware of the fact that many significant decisions affecting Texas cities are made by the Texas Legislature, not by municipal officials. Newly elected mayors and councilmembers quickly realize that cities are indeed "creatures of the state." This subservient position of cities in the state's intergovernmental system means that the legislature can address virtually any aspect of city government.

This fact is vividly demonstrated during each legislative session. For example, during the 2013 session, more than 6,000 bills or significant resolutions were introduced; almost 1,500 of them would have affected Texas cities in some substantial way. In the end, over 1,700 bills or resolutions passed and were signed into law; approximately 220 of them impacted cities in some way.

There is no reason to believe that the workload of the 2015 session will be any lighter; it may be greater. And for better or worse, city officials will have to live with all the laws that may be approved by the legislature. Thus, the League must make every effort to assure that detrimental bills are defeated and beneficial bills are passed.

The TML approach to the 2015 session will undoubtedly be guided by principles that spring from a deeply rooted TML legislative philosophy:

- The League will vigorously oppose any legislation that would erode the authority of Texas city officials to govern municipal affairs.
- Cities represent the level of government closest to the people. They bear primary responsibility for the provision of capital infrastructure and for ensuring our citizens' health and safety. Thus, cities must be assured of a predictable and sufficient level of revenue and must resist efforts to diminish that revenue.
- The League will oppose the imposition of any state mandates that do not provide for a commensurate level of compensation, and resist any attempts to require cities to raise money for the state (reverse intergovernmental aid).

Schedule

Throughout 2014, legislative policy committees will help TML prepare legislative positions. The League's legislative policy development schedule will be roughly as follows:

October 2013 – the 2013 TML Resolutions Committee will meet to consider resolutions. The recommendations of the Resolutions Committee will go forward for consideration by the TML membership on the final day of the 2013 Annual Conference at the annual business meeting.

January - February 2014 – the chairs, vice-chairs, board representatives, and members of the League's legislative policy committees will be appointed by the TML President.

May - June 2014 – the committees will meet for the first time.

June - July 2014 – any subcommittees appointed by the committees will meet.

August 2014 – the committees will combine to form the General Government Committee, at which time they will finish their topic-specific work and consider additional items.

September - October 2014 – the reports of the legislative policy committees will go forward to the 2014 TML Resolutions Committee for consideration. The recommendations of the Resolutions Committee will go forward for consideration by the TML membership on the final day of the 2014 Annual Conference at the annual business meeting.

December 2014 – the TML Board will finalize the League's 2015 legislative program based on resolutions passed in both 2013 and 2014.

Some Suggestions

As can be seen from the section above, the legislative policy committees provide the framework for the TML legislative policy development process. As an integral part of that committee process, you can significantly impact the outcome of the 2015 legislative session. As you undertake your committee work, you should keep in mind the following:

1. **There is a practical limit to what the League – or any group, for that matter – can accomplish in any legislative session.** It is obvious that all resources – human, financial, and political – are limited, and no group can hope to achieve all its legislative objectives. The most powerful interest groups in the state sometimes come away from a legislative session bruised and battered. On occasion, the best that can be expected is that no harm be done.
2. **TML will expend the vast majority of its resources killing bad bills.** This has always been so and will probably always be the case. At one point during the 2013 regular session, the League was monitoring more than 1,700 bills or resolutions, many of which were bad for cities. The League's legislative philosophy has traditionally been, first and foremost, to defeat bad legislation and, secondarily, to seek passage of beneficial legislation as time, resources, and political realities permit.

It is unlikely that any other interest group in the state monitors and opposes as many bills as does the Texas Municipal League. During recent legislative sessions, the League took steps to oppose bad legislation dealing with everything from annexation to zoning and from birth records to cemeteries. The breadth of the League's legislative focus becomes obvious each year when TML completes and submits its state-mandated lobbyist registration form. One schedule of the form asks which of 83 subject matters are of interest to TML. Of the 83, only four fall outside the League's areas of interest.

Unfortunately, the number of bad city-related bills grows almost every year. (Please see the chart below.) As a result, the League has been forced to expend an ever-greater percentage of its resources simply fending off bad ideas.

<u>Year</u>	<u>Total Bills Introduced *</u>	<u>Total Bills Passed</u>	<u>City-Related Bills Introduced</u>	<u>City-Related Bills Passed</u>
2001	5,712	1,621	1,200+	150+
2003	5,754	1,403	1,200+	110+
2005	5,369	1,397	1,200+	105+
2007	6,374	1,495	1,200+	120+
2009	7,609	1,468	1,500+	120+
2011	6,303	1,410	1,500+	160+
2013	6,061	1,437	1,700+	220+

* Includes bills and proposed Constitutional amendments; regular session only.

3. **Given the League's finite resources, and because vast amounts of those resources are necessarily expended in defeating bad legislation, the League must very carefully select bills that it will support or for which it will attempt to seek passage.** A sharply focused legislative program is more likely to lead to success than is a very large and wide-ranging program. In addition, supporting a bill that has a low probability of passage requires a large amount of time and political resources that can be used more productively in other ways. **Thus, it is important to advocate only those initiatives that are truly important and that have a realistic chance of passage.**
4. How can the committee identify initiatives that are truly significant and that merit a place in the TML legislative program? Committee members may wish to ask the following questions about each discussion item:
 - ♦ Does the initiative have wide applicability to a broad range of cities of various sizes (both large and small) and in various parts of the state?

- ◆ Does the initiative address a core municipal issue, such as erosion of local control and preservation or enhancement of municipal revenue?
- ◆ Will the initiative be vigorously opposed by strong interest groups and, if so, will member cities commit to contributing the time and effort necessary to overcome that opposition?
- ◆ Is this initiative, when compared to others, important enough to be part of TML's list of priorities?
- ◆ Is this initiative one that city officials, more than any other group, should and do care about?

The foregoing suggestions are not meant to imply that TML can't pass good, solid legislation. It can, it has in the past, and it will again. The suggestions are meant merely to emphasize the fact that any group, to succeed, must use its resources and its political strength wisely and selectively.

Categories

Submissions should reflect one of four categories that will direct League staff. Keep in mind that there is a difference between "seek introduction and passage" and "support."

- **Seek Introduction and Passage** means that the League can attempt to find a sponsor, will provide testimony, and will otherwise actively pursue passage. Bills in this category are known as "TML bills." **These bills require an enormous amount of time and resources, and the committee should be very cautious about putting items in this category.**
- **Support** means the League will attempt to obtain passage of the initiative if it is introduced by some other entity. **League staff will, based upon the foregoing principles and its intimate knowledge of the legislature, determine the amount of time and resources devoted to an item in this category.**

With very few exceptions, any item that makes its way into the 2015/2016 TML Legislative Program should be couched in the two terms described above or by recommending that TML "**oppose**" or "**take no position**" on an issue.



CITY COUNCIL AGENDA FORM

Meeting Date: 8.26.13
Prepared by: Chief R. Aragon
Department: Police

Agenda item: 10d
Reviewed by: CJB

AGENDA ITEM DESCRIPTION: Discussion/possible action regarding Ordinance No. **O-2013-0010**, An Ordinance prohibiting basketball goals in City rights-of-way and playing basketball on City streets. This is the first reading.



Attachments for Reference

1. Proposed Ordinance No. **O-2013-0010**

Staff Briefing: There have been citizen concerns about the need to protect citizens/children from vehicular traffic by prohibiting basketball goals on City rights-of-way and prohibiting playing basketball on City streets.

History (if applicable): Chief Aragon conducted research on various Texas municipal ordinances that prohibit such activities on ROW's and streets. A proposed ordinance was submitted to City Clerk Robin Eldridge for review and modification as necessary. A proposed ordinance was then developed and submitted to the City Attorney (Ellis Ortego) who made some revisions and then approved the current version. The current version was subsequently reviewed and approved by City Manager Carol Buttler.

Target Implementation: As soon as practicable.

Significant Action Dates: As soon as practicable.

Action:



Ordinance



Resolution



Proclamation



Special Presentation



Finance Report



Public Hearing



Other

Cost Details:

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



CITY COUNCIL AGENDA FORM

Staff's Recommended Motion: Motion to adopt Ordinance No. **O-2013-0010**, prohibiting basketball goals on City rights-of-way and prohibiting playing basketball on any City streets.

Fiscal Impact: No outlay of expense. Possible fines received for citations.

ORDINANCE NO. - O-2013-0010

AN ORDINANCE AMENDING CHAPTER 56, STREETS AND SIDEWALKS, ARTICLE IV, PUBLIC RIGHTS-OF-WAY MANAGEMENT, SEC. 56-93 UNAUTHORIZED USE OF PUBLIC RIGHTS-OF-WAY, OF THE CODE OF ORDINANCES OF THE CITY OF LA MARQUE, TEXAS, BY ADDING THE PROHIBITION OF BASKETBALL GOALS ON CITY RIGHTS-OF-WAYS OR PLAYING BASKETBALL ON CITY STREETS; IN COMPLIANCE WITH THE OPEN MEETINGS ACT; AND PROVIDING A PENALTY.

WHEREAS, there has been raised a public health and safety concern regarding placement of basketball goals and the playing of basketball in certain streets and rights-of-way in the City of La Marque; and

WHEREAS, Section 311.001 of the Texas Transportation Code grants the City of La Marque the exclusive control over and under its public highways, streets and alleys, including the right to regulate or remove an encroachment or obstruction on a public street or alley of the City; and

WHEREAS, the City Council of the City of La Marque, Texas, wishes to address the public health and safety concerns regarding basketball structures and activity in the public streets and rights-of-way in the City. NOW THEREFORE

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

That Chapter 56, Streets and Sidewalks, Article IV, Public Rights-of-Way Management, Sec. 56-93 Unauthorized Use of Public Rights-of-Way, is hereby amended to read as follows:

“Section 56-93. Unauthorized Use of Public Rights-of-Way.

- (a) The City may institute all appropriate legal action to prohibit any person from knowingly using the public rights-of-way, unless the person has complied with the terms of this Article.
- (b) The placement of basketball goals on City rights-of-way or playing basketball on City streets is hereby prohibited.
- (c) Basketball goals and other like structures or devices located upon or within any City street, or other public right-of-way are hereby declared to be a health and safety hazard and a public nuisance and shall be removed by the owner or occupant of the abutting property within ten (10) days of receiving notice from Code Enforcement.
- (d) It shall be unlawful for anyone to engage in basketball activities upon any public street within the City.

(e) In the event the owner or occupant fails to remove the basketball goal as required herein, it shall be the duty of the Code Enforcer to remove the same as provided in Section 311.001(b)(1) of the Transportation Code.

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

(g) The violation of any provision of this Section shall be unlawful and a misdemeanor offense, punishable by a fine not exceeding \$500.00. Each day a violation of this Section continues shall constitute a separate offense.

PASSED AND APPROVED by the City Council of the City of La Marque, Texas on the first reading this the ____ day of _____, 2013.

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

Bobby Hocking, Mayor
City of La Marque, Texas

APPROVED AS TO FORM
Ellis Ortego, City Attorney

ATTEST:

Robin Eldridge, TRMC
City Clerk



CITY OF LA MARQUE INTER-DEPARTMENTAL COMMUNICATION

**To act in the best interest of the City
To consistently demonstrate respect to Staff
To invest our resources effectively for our future
To handle our disagreements/conflicts in a
Respectful manner that keeps our Image
Positive with the public and each other**

TO: Honorable Mayor Hocking and City Councilmembers
FROM: Carol Buttler, City Manager
DATE: August 26, 2013
SUBJECT: City Manager Report – July, 2013

a. Mayor

**The following is for information purposes only
(no action is necessary)**

- July 27, 2013 Attended city-wide “Shred Day”
- August 2, 2013 Speaking engagement at Galveston County Coaches Association
at La Marque High School
- August 3, 2013 Presented a Proclamation at Calvin “Cowboy” Jones Memorial
Services
- August 15, 2013 Speaker at the Republican Headquarters Ribbon Cutting
- August 23, 2013 Speaker at the citywide New Teachers Luncheon

b. City Manager

- Continued to meet with Associations on Fire & Police Collective Bargaining
- Continued to meet with different departments on budget
- Met with Department Heads on agenda items
- Met with Finance Director to finalize information for Budget Workshops
- Attended city-wide “Shred Day”

c. Development Services

• Building and Inspections

The Building Standards Commission held their monthly meeting. In this meeting the Commission evaluated a masonry ordinance and no action was taken. In addition the Commission discussed a bid request to demolish structures for the 2013-2014 budget year.

The Planning and Zoning Commission held their regularly scheduled meeting. In this meeting the Commission discussed open air markets, garage sales, and fees for abandonments of city R.O.W, streets, and alleys.

Staff met with a developer who showed interest in selling RV’s at the location addressed as 3600 Gulf Freeway.

Met with developer who will move forward with requests before the Planning and Zoning Commission in September to open a commercial operation on the property addressed as 1600 Martin Luther King.

Plan Reviews include:

1102 Linden-home addition
4 North Pelican- boat house
4228 Gulf Freeway- sign
821 Indigo Springs-new home

809 indigo Springs-new home
802 Indigo Springs-new home
806 Indigo Springs-new home
778 Grassy Knoll- new home

During the month of July the final additions were made in STW to prepare for the submittal of budget request to the City Manager and City Council.

- **Code Enforcement**

City Marshall continues to assist the code enforcement department which has resulted in an increase in notices of violations, as well as abatements.

Some of the violations that were processed in court include:

2419 Scott, 1607 Dalian, 1806 Howell, 801 First Street, etc.

Ten properties were sent out for quotes of abatement of high grass and weeds, as well as unlawful deposits. We expect to complete these projects by the end of August.

d. Judicial

- The July 2013 Judicial Monthly report to the State shows that the number of new cases filed is holding steady. We are down over \$16,500.00 in collections this month from month prior, however overall collections for the year indicate that we have surpassed the amount collected last year.

e. Police

- **Personnel:**

- **LMPD:**

- There are four (4) Police Officer vacancies. An entry-level Civil Service Examination was conducted on July 10, 2013. Twelve (12) candidates passed the examination. There are eight (8) candidates left for the interview process. We are interviewing five (5) candidates during the week of 8-19-13. To insure we have enough candidates in the hiring pool plans are in place to schedule another Civil Service examination during September.

- A promotional examination for Sergeant was conducted on 8-7-13. Officer Forrest Gandy was promoted to Sergeant and assumed duty as Shift Sergeant for A-Shift.

- Lieutenant Greg Gilchrist (*Field Operations Bureau Commander*) will be retiring; his last day of employment is August 30, 2013. A Lieutenant promotional examination notice was posted on 8-12-13 and planning is underway to conduct the examination during November 2013.

- **Training:**

- **LMPD:**

- The following personnel attended and completed training courses as indicated: Community Policing Officer Harvey Walton--*Standardized Field Sobriety Testing (SFST) Practitioner Update* training.

- **Operations:**
LMPD:
Preparation is underway to provide law enforcement and security in support of Bayou Fest (October 19, 2013).
- **Overtime Justification Summary for Preceding Month:** shortage of Patrol Officers.
- **Emergency Management Coordinator (EMC) Operations:**
EMC Chief Randall Aragon, Charlene Warren, Kyle Hunter, Mike Morgan, and a Finance Department representative are scheduled to attend a four (4) hour training *webinar on Debris & Debris Management Documentation* on 8-21-13. This training is sponsored by Houston/Galveston Area Council (H-GAC).

f. Fire

- **Personnel:**
There are two (2) Firefighter vacancies. The positions will replace Michael Goff and Frank Adams. Open until filled. The positions are posted on Texas Municipal League website and Texas Commission on Fire Protection, posted at COM Fire Academy and San Jacinto Fire Academy.
- Closing date for applications for Fire Chief was August 16, 2013. Posted on the Daily Dispatch website, Texas Municipal League website, Texas Commission on Fire Protection website and South West Fire Chief's Association website.
- **Training:**
Mainland Medical Center On Site Visits: Scheduled for August 13th – 15th. Mainland Medical Center came to LMFR to meet with employees to discuss and coordinate patient transports to Mainland Medical Center which will enhance quality of service and improve patient outcomes.
- **Operations:**
See statistical information enclosed.
- **Overtime Utilization:**
Year to date: \$103,979.97 – Justification: Required to maintain staffing levels.
July 2013: \$6,628.00
August 2013: Information only available at the end of the month.
- **Other:**
R.F.P. for EMS Billing issued on July 19, 2013. Closing date for receipt of proposals is August 20, 2013.
Bids for Fire Apparatus Repairs and Preventive Maintenance issued August 9, 2013. Closing date for receipt of bids is August 30, 2013.

g. Library

- See report attached.

h. Public Works

- Public Works Administrative Assistant – For the month of July, there was an increase in calls for sewer stops, blue cart/trash pick-up, bulk pick-up, the Director, Inspections, Animal Control, locates and spraying of mosquitos and a decrease in all other calls.
- Parks – For the month of July, there was an increase in rentals at Highland Bayou Park. There was an overall decrease in park and general maintenance hours for the month.
- Right-of-Way Maintenance – For the month of July, there was an increase in checking drains and ditches. We had a significant decrease in all other areas.
- Utility 22 - Water & Sewer Maintenance – For the month of July, on the water side we had an increase in water leaks, residential water taps, low pressure and bad tasting water.. On the sewer side we had an increase in sewer stops, residential sewer taps, and locates.

- Utility 24 – Water & Waste Water – For the month of July, at the Treatment Plant all data is comparative to the same as last year with the exception of less rain fall contributing to lower flow totals and chemicals used. There was a decrease in dead-ends flushed due to the drought conditions and an increase in mowing around fire hydrants. The potable water used was 21.891 million gallons more this year compared to last year.
- Utility 26 – Water & Waste Water Maintenance – No report – supervisor off duty-OJI
- Overtime Hours
 Department 22 –overtime hours for on call maintenance worker and operator who worked sewer stops and water leaks after hours and also for being on-call; carrying the on-call telephone.
 Department 24 – overtime hours for weekend Plant operations duties.
 Shop – overtime hours for being on-call; carrying the on-call telephone.
 Department 12 – overtime hours for being on-call; carrying the on-call telephone;
 Pavilion rental clean-up
 Department 26 – overtime hours for being on-call maintenance tech; carrying the on-call telephone.

DEVELOPMENT SERVICES

Jul-13	July 2013	June 2013	July 2012	Fiscal Year To Date
Plumbing Inspections				
Gas Test	29	18	22	564
Plumbing Final	18	10	8	280
Plumbing Top-Out	17	11	3	295
Plumbing Underground	9	12	2	169
Sewer Line	12	9	2	187
Water Heater	0	0	0	15
Water Line	8	4	1	136
Total	93	64	38	1646
Electrical inspections				
Electric Underground	0	0	0	30
Electrical Final	21	13	10	227
Electrical Meter Loop	28	19	18	336
Electrical Pool Bonding	0	0	0	78
Electrical Rough-In	8	11	5	162
Generators	0	0	0	2
Temporary poles	11	13	1	107
Total	68	56	34	942
Mechanical Inspections				
Mechanical Rough In	4	9	2	179
Mechanical Final	11	6	4	147
Total	15	15	6	326

Jul-13	July 2013	June 2013	July 2012	Fiscal Year To Date
Building Inspections				
Brick Ties	3	0	0	193
Building Final	18	9	10	200
Bulkhead	0	0	0	34
Deck	0	0	0	52
Driveways	9	10	1	136
Foundation Slab/Pier	12	15	3	158
Framing	6	13	0	159
House leveling	0	0	0	2
Pool Seal	0	0	0	6
Sign	3	0	0	9
Total	51	47	14	949
Service Inspections				
Service Inspections (C of O)	4	5	0	25
			Total	25
Total Inspections				3888

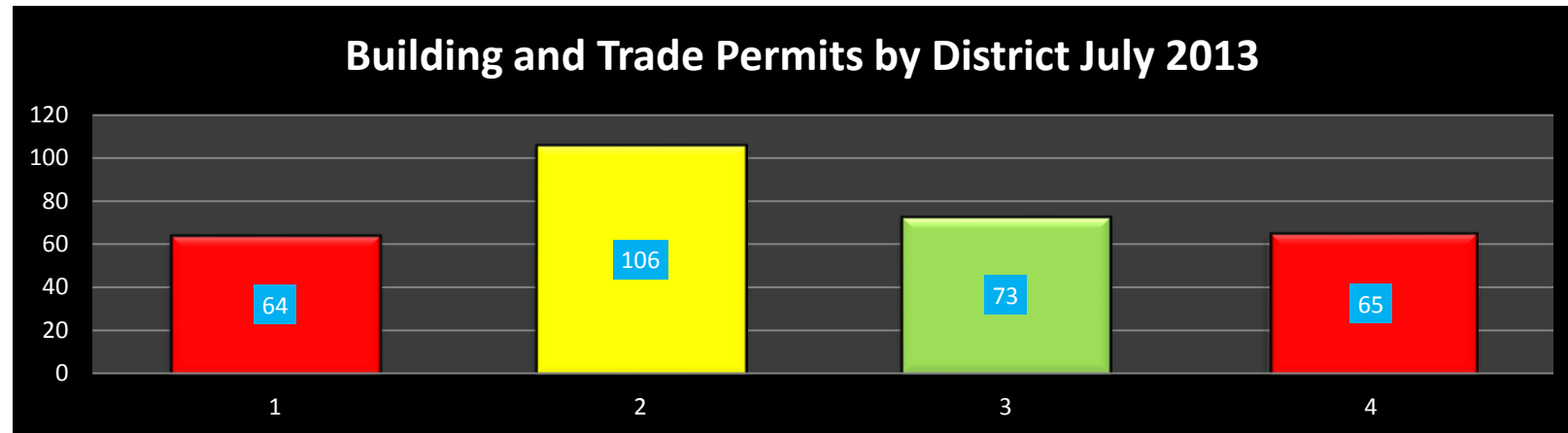
Building Permits

Jul-13	July 2013	June 2013	July 2012	Fiscal Year To Date
Flammable Fluids	0	0	0	7
Building	76	132	104	1485
Burial	1	0	0	8
Community Room	0	0	0	2
Culvert Setting	2	1	0	26
Demolition	0	2	0	18
Electrical	43	37	19	588
Fire Code Plan review	0	0	0	5
Fire protection	0	0	0	2
Highland Bayou Park	2	4	1	28
Irrigation	0	0	0	1
Junkyard	0	0	0	2
Liquor License	2	1	0	49
Mechanical	14	16	11	302
Mobile Home Parks/Mobile Home	1	0	1	14
Plan Reviews	13	0	0	92
Plumbing	175	30	17	830
Public Information	0	0	0	9
Replat Fee	0	0	0	4
Rezone	0	1	0	11
Service Inspection	2	1	2	57
Sign	1	3	0	15
Solicitor	0	0	0	3
Temporary Operation	13	15	13	219
Wrecker Permit	0	0	0	11
Total	345	243	168	
Total Building Permits				3788

Building and trade permits by district for June 2013

	District A red	District B yellow	District C green	District D blue
Building permits	11	34	23	8
Electrical permits	3	21	14	5
Mechanical Permits	1	12	1	0
Plumbing Permits	49	39	35	52
Total	64	106	73	65

Special Projects



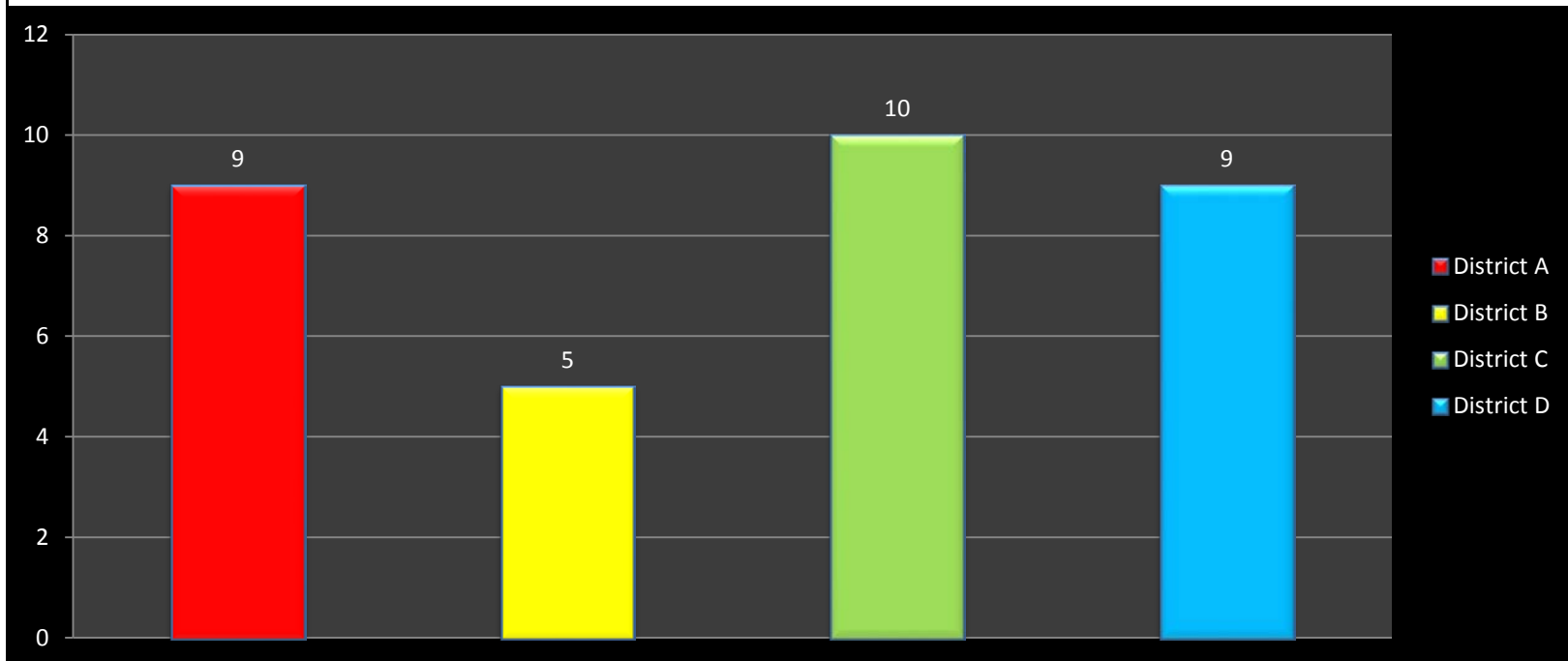
Jul-13	July 2013	June 2013	July 2012	Fiscal Year To Date
Code Enforcement Violations (properties may have more than one violation)				
Abandoned Premises	4	7	6	73
Accumulation of Rubbbish or Garbage	5	1	27	185
Disposal of Rubbbish or Garbage	5	8	27	176
Garbage,Rodents,Refuse & Other Waste	12	15	27	223
Grafitti	1	1	2	20
High Grass	14	32	26	488
Junk Vehicles	12	5	5	122
Junkyard Applications	1	0	0	7
Junkyard Enclosure	0	0	0	2
Keeping of swine, fowl, etc	0	0	0	7
Peddlers Licence/ Liquor Lic required	0	0	0	3
Plumbing Hazards	0	0	0	22
Prohibited home occupations	0	0	1	14
Property owner responsibility	6	9	10	114
Removal of Rubble & Haz-Mat	0	0	2	5
Required RV Park License/RV parking	1	1	2	11
RV Parks Rules & Regulations	1	1	2	7
Sanitation	1	3	4	52
Security of Vacant Premises	3	8	3	75
Stop Work Order	5	1	0	16
Unlawful Deposits	1	0	8	124
Vacant Premises	3	8	4	75
Water Heater T & P Discharge	1	0	0	5
Water Systems/Dirty pools	2	1	3	34
Zoning District Violations	1	0	0	14

Jul-13	July 2013	June 2013	July 2012	Fiscal Year To Date
Code Enforcement Violations (properties may have more than one violation)				
Industrial Business without a Dwelling	0	0	0	1
Accessory Buildings	1	1	4	14
Barking Dogs as a public nuisance	0	0	0	1
Comercial Trash Containers	0	0	0	4
Commercial containers Garb inside	0	0	0	1
Dangerous Conditions	1	0	1	33
Electrical Licensing Required	0	0	2	3
Exterior Structural Maintenance	8	8	31	140
Fire Protection	3	7	5	51
Flexible Chords where permitted	2	0	2	7
Human water consumption	0	0	0	3
Illegal Dumping	2	2	8	50
Interior surfaces in disrepair	3	1	1	27
Kennels	0	0	0	2
No ceiling voids allowing fire ext.	2	1	0	8
Occupant responsible for extermination	0	0	0	18
Refrig. / Containers Acces. To Child	1	1	2	32
Removal of combustibles	0	0	0	6
Screening Required/ not up to code	0	0	0	3
Street Address Placement	0	0	2	6
Subst./Delapidted Bldg.	2	6	8	68
Tires Illegal dumping	2	2	7	34
Underground Storage Tank	0	0	0	1
Unsafe Electrical Systems	2	0	6	31
Unsafe Structures	10	7	47	181
Walking Surfaces/Drainage	3	0	4	35
Working Without Permit/License	5	6	2	37
TOTAL	126	143	291	2671

Jul-13	July 2013	June 2013	July 2012	Fiscal Year To Date
Abatement of property				
10 day Compliance extn	2	1	2	5
30 day compliance extn	4	2	1	7
Abated by City	2	3	1	5
Abated by Owner	3	3	4	8
Court No Show	0	5	0	6
Charges Dismissed	0	1	0	1
Court Reset	3	0	0	3
Gave Initial Notice	29	34	58	82
Letter sent to City Attorney	0	0	0	0
Obtained bid to abate	10	3	0	13
Recheck / Follow Up	3	9	31	16
Retake & Request Pictures	3	9	4	16
Sent to Court	9	6	9	22
TOTAL	68	76	110	171

Code Enforcement Inspections - Complaint Driven

	District A	District B	District C	District D
Property Inspections	9	5	10	9
Total Insp			33	



JUDICIAL DEPARTMENT

Linebarger Activity

Number Cases Cleared	Dollar Value Cases Cleared Includes 30% fee	Number Cases Cleared Collected	Amount Cash Collected Includes 30% fee	Total Non-Cash Jail Time Credit Includes 30% fee	Collection Fee Amount Remitted to LB	Amount Kept by City
-------------------------	---	--------------------------------------	--	---	--	------------------------

May	63	\$ 23,559.52	24	\$ 8,096.32	\$ 14,242.50	\$ 2,018.30	\$ 6,078.02
June	96	\$ 27,141.31	39	\$ 13,848.61	\$ 13,292.70	\$ 2,965.22	\$ 10,883.39
July	127	\$ 31,030.22	28	\$ 8,711.58	\$ 22,318.64	\$ 1,775.20	\$ 6,936.38
August							
September							
October							
November							
December							
TOTALS	286	\$ 81,731.05	91	\$ 30,656.51	\$ 49,853.84	\$ 6,758.72	\$ 23,897.79

Linebarger Activity Explanation

This report reflects only cases (warrants) that are six months old or older and have been turned over to Linebarger collections.

When cases are turned over to Linebarger, the 30% collection fee is automatically added. Once the collection fee is added we do not remove it. If we collect cash on any case that has been turned over, Linebarger gets credit. If a defendant is arrested by LMPD or other law enforcement, and posts a cash bond to be released from jail, that amount includes the 30% collection fee, when the bond is forfeited or applied, Linebarger will be remitted their 30%. If a defendant comes in willingly to start a payment plan, Linebarger gets credit. We do not remove the fee once the fee is added.

- The first column shows the total number of cases sent to Linebarger that were cleared during the month.
- The second column shows the total monetary value of those cases that were cleared during the month.
- The third column shows the total number of cases that cash was collected on during the month.
- The fourth column shows the total monetary amount of cash collected during the month.
- The fifth column shows the total monetary amount of non-cash credit, which is jail time credit, given during the month.
- The sixth column shows only the total monetary amount of the 30% fee, which was added to the regular cost of the warrant that is remitted to Linebarger.
- The last column shows the total amount kept by the City.

For example, during the month of May, the total number of cases that have been turned over to Linebarger that were cleared during the month is 63. The total monetary amount of those 63 cases is \$23,559.52. This includes the 30% collection fee. Of those 63 cases that were cleared, we collected on 24 of those cases in the amount of \$8,096.32. This includes the 30% collection fee. Out of that \$8,096.32, we remitted to Linebarger \$2,018.30 for the month of May. The total amount of non-cash credit given for the month of May was \$14,242.50. This amount also includes the 30% collection fee, however since we did not collect any cash on those cases; we do not remit anything to Linebarger.

PUBLIC SAFETY

City of La Marque
Monthly and Year
To Date

Police Department
Month: June
Year: 2013

	CURRENT MONTH (June13)	CURRENT MO. PREV. YR. (June12)	PREV. MONTH (May13)	YR. TO DATE 2013	PREV. YR. TO DATE 2012
<u>PART I CRIMES:</u>					
Homicide	0	0	0	1	0
Rape	0	4	2	2	7
Robbery	1	1	4	12	8
Assault (*includes simple)	32	41	32	212	208
Burglary	7	18	13	95	92
Theft	63	39	52	358	240
M.V. Theft	1	8	1	12	17
<u>PART II CRIMES:</u>	181	159	236	1,233	1,118
<u>CALLS FOR SERVICE:</u>	1,873	1,679	2,005	12,100	11,190
<u>ACCIDENTS:</u>	26	28	22	162	144
Injuries	13	5	6	53	39
Non-injury	13	23	16	109	105
Fatalities	1	0	0	2	0
Alcohol Related	2	0	1	6	1
<u>ADULT ARRESTS:</u>	138	134	158	863	854
<u>JUVENILE DETENTIONS:</u>	4	2	0	6	9
<u>TRAFFIC STOPS:</u>	331	182	319	2,095	1,617
Citations	295	135	272	1,750	1,176
Violations	400	183	375	2,363	1,642
Warnings	2	0	4	47	41
<u>DISTURBANCES:</u>	110	139	119	661	688

This month, the Police Department arrested **49** people on municipal warrants, serving **108** warrants.

To date, the Police Department has arrested **309** people on municipal warrants, serving **796** warrants.



**2013 LA MARQUE POLICE DEPT.
CRIME STATS**



	2009				2010				2011				2012				2013							
	January - December				January - December				January - December				January - December				January - June							
	OFF	% +/-	CL	% CL	OFF	% +/-	CL	% CL	OFF	% +/-	CL	% CL	OFF	% +/-	CL	% CL	Offense 2012	Offense 2013	% +/-	Clearance 2012	Clearance 2013	% CL 2012	% CL 2013	
Murder	4	400%	2	50%	3	-25%	2	67%	2	-33%	2	100%	1	-50%	1	100%	0	1	100%	0	1	0%	100%	
Rape	22	-15%	10	45%	6	-73%	3	50%	5	-17%	2	40%	14	280%	8	57%	7	2	-71%	4	2	57%	100%	
Robbery	39	-11%	11	28%	34	-13%	16	47%	28	-18%	12	43%	23	-18%	11	48%	8	12	50%	1	3	13%	25%	
Aggravated Assault	98	32%	53	54%	39	-60%	23	59%	29	-26%	18	62%	32	10%	31	97%	21	21	0%	17	13	81%	62%	
La Marque Violent Crime Total	163	12%	76	47%	82	-50%	44	54%	64	-22%	34	53%	70	10%	51	73%	36	36	0%	22	19	61%	53%	
Texas Violent Crime Total	121,789	-2%	53,587	44%	113,300	-7%	49,852	44%	104,961	-7%	59,827	57%	*	*	*	*	*	*	*	*	*	*	*	
Burglary	236	-2%	26	11%	202	-16%	77	38%	203	0%	16	8%	193	-6%	17	9%	92	95	3%	9	13	10%	14%	
Theft	382	13%	112	29%	478	23%	159	33%	443	-7%	97	22%	477	7%	202	42%	240	358	49%	85	129	35%	36%	
Motor Vehicle Theft	45	-8%	27	60%	29	-37%	15	52%	33	18%	8	24%	43	30%	15	35%	17	12	-29%	6	4	35%	33%	
Arson	9	29%	1	11%	4	400%	0	0%	2	-50%	1	50%	9	900%	0	0%	1	3	300%	0	0	0%	0%	
La Marque Property Crime Total	672	6%	166	25%	713	5%	251	35%	681	-4%	122	18%	722	5%	234	32%	350	468	34%	100	146	29%	31%	
Texas Property Crime Total	995,150	3%	149,272	15%	951,971	-4%	142,796	15%	892,419	-6%	142,787	16	*	*	*	*	*	*	*	*	*	*	*	
	RATE				RATE				RATE				RATE				RATE				RATE			
La Marque Violent Crime Rate	1,182				594				441				482				248				0%			
Texas Violent Crime Rate	491				451				409				*				*				*			
La Marque Property Crime Rate	4,872				5,169				4,894				4,976				3,226				34%			
Texas Property Crime Rate	4,016				3,786				3,476				*				*				*			
Calls For Service	28,249				25,017				22,549				24,036				12,100							
Population Estimate	13,794				13,794				14,509				14,509				14,509							
Officers per 1,000 pop.	2.0				2.1				2.0				2.0				2.0							
DWI	23				39				69				63				20							
Traffic Citations	3,872				1,917				2,874				3,237				1,750							
Drug Arrests	115				90				198				189				75							

*Data unavailable

City of La Marque
Monthly and Year
To Date

Police Department
Month: July
Year: 2013

	CURRENT MONTH (July13)	CURRENT MO. PREV. YR. (July12)	PREV. MONTH (June13)	YR. TO DATE 2013	PREV. YR. TO DATE 2012
<u>PART I CRIMES:</u>					
Homicide	0	0	0	1	0
Rape	0	0	0	2	7
Robbery	0	3	1	12	11
Assault (*includes simple)	31	38	32	242	246
Burglary	17	12	7	112	104
Theft	73	45	63	432	285
M.V. Theft	4	5	1	16	26
<u>PART II CRIMES:</u>	195	159	181	1,428	1,277
<u>CALLS FOR SERVICE:</u>	2,071	1,679	1,873	14,171	12,869
<u>ACCIDENTS:</u>	20	28	26	182	172
Injuries	4	5	13	57	44
Non-injury	16	23	13	125	128
Fatalities	0	0	1	2	0
Alcohol Related	1	0	2	7	1
<u>ADULT ARRESTS:</u>	138	134	138	1,001	988
<u>JUVENILE DETENTIONS:</u>	1	2	4	7	11
<u>TRAFFIC STOPS:</u>	326	182	331	2,421	1,799
Citations	270	135	295	2,020	1,311
Violations	361	183	400	2,724	1,825
Warnings	10	0	2	57	41
<u>DISTURBANCES:</u>	103	139	110	764	827

This month, the Police Department arrested **40** people on municipal warrants, serving **109** warrants.

To date, the Police Department has arrested **349** people on municipal warrants, serving **905** warrants.



**2013 LA MARQUE POLICE DEPT.
CRIME STATS**



	2009				2010				2011				2012				2013							
	January - December				January - December				January - December				January - December				January - July							
	OFF	% +/-	CL	% CL	OFF	% +/-	CL	% CL	OFF	% +/-	CL	% CL	OFF	% +/-	CL	% CL	Offense 2012	Offense 2013	% +/-	Clearance 2012	Clearance 2013	% CL 2012	% CL 2013	
Murder	4	400%	2	50%	3	-25%	2	67%	2	-33%	2	100%	1	-50%	1	100%	0	1	100%	0	1	0%	100%	
Rape	22	-15%	10	45%	6	-73%	3	50%	5	-17%	2	40%	14	280%	8	57%	7	2	-71%	6	2	86%	100%	
Robbery	39	-11%	11	28%	34	-13%	16	47%	28	-18%	12	43%	23	-18%	11	48%	11	12	9%	4	4	36%	33%	
Aggravated Assault	98	32%	53	54%	39	-60%	23	59%	29	-26%	18	62%	32	10%	31	97%	22	26	18%	18	16	82%	62%	
La Marque Violent Crime Total	163	12%	76	47%	82	-50%	44	54%	64	-22%	34	53%	70	10%	51	73%	40	41	3%	28	23	70%	56%	
Texas Violent Crime Total	121,789	-2%	53,587	44%	113,300	-7%	49,852	44%	104,961	-7%	59,827	57%	*	*	*	*	*	*	*	*	*	*	*	
Burglary	236	-2%	26	11%	202	-16%	77	38%	203	0%	16	8%	193	-6%	17	9%	104	112	8%	13	14	13%	13%	
Theft	382	13%	112	29%	478	23%	159	33%	443	-7%	97	22%	477	7%	202	42%	285	432	52%	97	161	34%	37%	
Motor Vehicle Theft	45	-8%	27	60%	29	-37%	15	52%	33	18%	8	24%	43	30%	15	35%	26	16	-38%	9	5	19%	31%	
Arson	9	29%	1	11%	4	400%	0	0%	2	-50%	1	50%	9	900%	0	0%	1	3	300%	0	0	0%	0%	
La Marque Property Crime Total	672	6%	166	25%	713	5%	251	35%	681	-4%	122	18%	722	5%	234	32%	416	563	35%	119	180	29%	32%	
Texas Property Crime Total	995,150	3%	149,272	15%	951,971	-4%	142,796	15%	892,419	-6%	142,787	16	*	*	*	*	*	*	*	*	*	*	*	
	RATE		% +/-		RATE		% +/-		RATE		% +/-		RATE		% +/-		RATE				% +/-			
La Marque Violent Crime Rate	1,182		2%		594		-50%		441		-26%		482		9%		283				3%			
Texas Violent Crime Rate	491		-3%		451		-8%		409		-9%		*		*		*				*			
La Marque Property Crime Rate	4,872		1%		5,169		5%		4,894		-5%		4,976		5%		3,880				35%			
Texas Property Crime Rate	4,016		1%		3,786		-6%		3,476		-8%		*		*		*				*			
Calls For Service	28,249				25,017				22,549				24,036				14,171							
Population Estimate	13,794				13,794				14,509				14,509				14,509							
Officers per 1,000 pop.	2.0				2.1				2.0				2.0				2.0							
DWI	23				39				69				63				22							
Traffic Citations	3,872				1,917				2,874				3,237				2,020							
Drug Arrests	115				90				198				189				97							

*Data unavailable

Galveston County Health District



Animal Services Division
Animal Resource Center - Monthly Report by Jurisdiction

City: La Marque
Month: June 2013
Completed By: Holly Copeland

ANIMALS:

Incoming Animals:

Incoming Field	48
Incoming Shelter	15

Outgoing Animals-Disposition Method:

Adoptions	Redeemed by Citizen	Rescued by Group	Euthanized	Quarantine Return	Died in Care
11	2	5	36	1	2

CALLS: 98

Average Response Time

1:06 (hours)

23 Contained By Citizen/Trap

- 19 Animal Picked Up
- 1 Animal Not Found
- 2 Incident Closed
- Other
- 1 Dead on Arrival

28 Stray

- 5 Animal Picked Up
- 14 Animal Not Found
- 6 Incident Closed
- 3 Other
- Dead on Arrival

8 Neglect/Welfare Check

- Animal Picked Up
- Animal Not Found
- 5 Incident Closed
- 2 Other
- 1 Report Not Valid

5 Nuisance

- 3 Animal Picked Up
- 1 Animal Not Found
- 1 Incident Closed
- Other
- Dead on Arrival

13 Sick/Injured

- 5 Animal Picked Up
- Animal Not Found
- Incident Closed
- Other
- 8 Dead on Arrival

2 Wildlife

- 1 Animal Picked Up
- 1 Animal Not Found
- Incident Closed
- Other
- Dead on Arrival

5 Assist Law Enforcement

- 2 Animal Picked Up
- 1 Animal Not Found
- 1 Incident Closed
- Other
- 1 Return to Owner

5 Dog Attack-Animals

- 1 Animal Picked Up
- 2 Animal Not Found
- Incident Closed
- 1 Other
- 1 Dead on Arrival

8 Other

- Animal Picked Up
- 2 Animal Not Found
- 3 Incident Closed
- 3 Other
- Dead on Arrival

ADDITIONAL INFORMATION:

Quarantined

1

Bite Reports

1

Included in Total Calls

Licenses Issued

2 altered

Citations Issued

0

Notices Issued

4

Bandit Sign Report for July 2013

Pick-up Date	Telephone Number	Sign Title	Address	Notified By	Date Contacted
07/06/13	None	Garage Sale	803 Hudler	Robicheaux	No Number
07/06/13	None	St. Michael's Church	Lake Road and Magnolia	Robicheaux	No Number
07/06/13	713.413.1000	(SWE Sales) Home Sale Prior citation issued by City Marshall on 06/11/13.	705 Avenue A	Robicheaux	Recommend further action by City Marshall.
07/06/13	None	Garage Sale	2206 Glendale	Robicheaux	No Number
07/06/13	409.935.4872	Advanced Quality Remodeling and Roofs	None	Robicheaux	Left message on telephone recorder on 07/17/13.
07/06/13	281.709.4671	Cable. Internet. Phone.	None	Robicheaux	Left message on telephone recorder on 07/17/13.
07/06/13	None	Garage Sale	2315 Scott	Robicheaux	No Number
07/06/13	None	Garage Sale	2911 Virginia	Robicheaux	No Number
07/06/13	None	Garage Sale	707 Raymond	Robicheaux	No Number
07/06/13	409.933.1843	Texas JIP Residential AC and Heating Svc	None	Robicheaux	Left message on telephone recorder on 07/17/13.
07/06/13	281.407.2798	Competitive Insurance	None	Robicheaux	Left message on telephone recorder on 07/17/13.
07/06/13	None	Garage Sale	2505 Meadow Lane	Robicheaux	No Number
07/06/13	800.261.1524	Lowest Home and Flood Insurance	None	Robicheaux	07/17/13
07/06/13	409.877.8798	Mobile Home For Rent	314 Akers	Robicheaux	07/17/13
07/06/13	832.527.3839	Texas Treasures Pageants	www.texastreasurespageants.com	Robicheaux	Left message on telephone recorder on 07/17/13.
07/06/13	713.679.1652	Carpet Cleaning	None	Robicheaux	Left message on telephone recorder on 07/17/13.
07/06/13	281.889.1499	Home For Sale Owner Finance	None	Robicheaux	07/17/13
07/06/13	None	Yard Sale	2818 Patricia	Robicheaux	No Number
07/20/13	281.727.0206	House for Sale or Rent	None	Robicheaux	Second warning by telephone 07/24/13.
07/20/13	713.413.1000	(SWE Sales) Home Sale	1607 Dalian	Robicheaux	Prior citation issued on 6/11/13. Recommend further action by City Marshall ASAP.
07/20/13	409.945.3200	Realty Solutions www.realtysolutionsfortexas.com	PO Box 1187, Dickinson, TX 77539	Robicheaux	07/24/13
07/20/13	281.650.8620	House for Rent Female representative refused to release name and address of owner. Recommend citation be issued by City Marshall ASAP.	None	Robicheaux	Three prior verbal warnings. Telephone contact on 07/24/13.
07/20/13	None	House for Sale Owner Finance	None	Robicheaux	No Number
07/20/13	None	House for Lease	None	Robicheaux	No Number
07/20/13	None	House for Sale Low Down Owner Finance	None	Robicheaux	No Number
07/20/13	None	Warehouse or Shop for Lease	None	Robicheaux	No Number
07/20/13	832.457.1004	I Sell Houses to Investors	None	Robicheaux	Third verbal warning. Left message on telephone recorder.

July 2013 Summary Update for the City Council

The Clean City Commission Trash Pick-up occurs every first and third Saturday of the month. On July 6, 2013, approximately 30 signs were collected during the bi-monthly trash pick-up. These signs were posted by 18 different violators. Four of the 18 violators were repeat offenders. Seven of the 18 violators were individual homeowners holding Garage Sales, Estate Sales or Yard Sales, and not repeat offenders. All offenders were recorded into the written record or log of bandit signs. All offenders were provided a verbal warning by telephone conversation or left a recorded message on July 17, 2013, by a designated representative of the City of La Marque Police Department, if telephone numbers were available. Verbal warnings include (1) notification of the applicable city ordinances being violated (Section 14-426 and Section 44-8), (2) verbal instructions where to find these ordinances on the City of La Marque website, (3) a request for voluntary compliance, and (4) notification of the penalties to be incurred (\$200 to \$500 fine) in the instance future violations warrant the issuance of a citation by the City Marshall.

The bi-monthly trash pick-up on June 20, 2013, was canceled due to an insufficient number of probationers and rainy weather. Fifteen signs were collected by city employees between July 7, 2013 and July 20, 2013. On July 23, 2013, these signs were removed from the Trash Pick-up trailer, sorted, logged into the bandit sign report and reviewed for prior violations. These signs were posted by nine different violators. Four of the nine violators were repeat offenders. One of the repeat offenders (a Houston based real estate company) received a citation from the City Marshall on June 11, 2013. The City Marshall will take necessary actions as supervised by the court. Another repeat offender (a Houston based home rental company) has received three prior verbal warnings. It is recommended a citation be issued to the Houston based home rental company by the City Marshall. The one remaining repeat offender has received two prior verbal warnings.

Warren J. Robicheaux, Jr.

FIRE DEPARTMENT

City of La Marque

Fire Department

Month: August 1st – August 15th
Year: 2013

	Current Month: August 2013	Current Month/ Previous Year: August 2012	Previous Month: July 2013	Year to Date: 2012-2013	Previous Year to Date: 2011-2012
Fires-	6	1	7	71	75
Overpressures/ Explosions-	0	0	0	2	5
Rescue and EMS-	56	56	139	1,428	1,324
Haz-Mat-	2	1	3	46	47
Good Intent-	7	6	12	111	133
False Alarm-	2	1	7	68	59
Mutual Aid Received from(FIRE)-Texas City-	0		1		
Mutual Aid Given to (FIRE)- Texas City-	1		0		
Mutual Aid Received from(EMS)- Texas City-	10		21		
Mutual Aid Given to(EMS)- Texas City-	1		2		
Mutual Aid Received from(FIRE)- Hitchcock-	2		0		
Mutual Aid Given to(FIRE)- Hitchcock-	0		0		
Mutual Aid Received from (EMS)-Hitchcock-	1		0		
Mutual Aid Given to (EMS)-Hitchcock-	0		1		
Mutual Aid Rec'd from(FIRE/EMS)- City of Galv-	0		0		
Mutual Aid Given to(FIRE/EMS)- City of Galv-	0		0		
Mutual Aid Received from(FIRE)- Bayou Vista-	1		1		
Mutual Aid Given to (FIRE)- Bayou Vista-	0		0		
Mutual Aid Received from (EMS) – Bayou Vista-	0		0		
Mutual Aid Given to (EMS) – Bayou Vista-	0		2		
Mutual Aid Given (EMS & FIRE)- Galv Co EMS-	0		0		
Mutual Aid ReceivedEMS /FIRE)- Galv Co EMS-	2		0		
Mutual Aid Received from(FIRE)E – All Others	0		1		
Mutual Aid Given to(FIRE) – All Others	0		1		
Mutual Aid Given to(EMS)- All Others-	2		1		
Mutual Aid Received from(EMS)- All Others-	0		2		

All others= Tiki Island, San Leon, Air Phi Medical, Galveston County Health District, etc...

La Marque Fire / Rescue

Incident Type Report (Summary)

Alarm Date Between {08/01/2013} And {08/15/2013}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
111 Building fire	2	2.59%	\$67,000	77.01%
113 Cooking fire, confined to container	1	1.29%	\$20,000	22.98%
131 Passenger vehicle fire	1	1.29%	\$0	0.00%
132 Road freight or transport vehicle fire	1	1.29%	\$0	0.00%
154 Dumpster or other outside trash receptacle	1	1.29%	\$0	0.00%
	<u>6</u>	<u>7.79%</u>	<u>\$87,000</u>	<u>100.00%</u>
3 Rescue & Emergency Medical Service Incident				
300 Rescue, EMS incident, other	2	2.59%	\$0	0.00%
311 Medical assist, assist EMS crew	1	1.29%	\$0	0.00%
321 EMS call, excluding vehicle accident with	50	64.93%	\$0	0.00%
322 Motor vehicle accident with injuries	2	2.59%	\$0	0.00%
323 Motor vehicle/pedestrian accident (MV Ped)	1	1.29%	\$0	0.00%
	<u>56</u>	<u>72.72%</u>	<u>\$0</u>	<u>0.00%</u>
4 Hazardous Condition (No Fire)				
412 Gas leak (natural gas or LPG)	1	1.29%	\$0	0.00%
445 Arcing, shorted electrical equipment	1	1.29%	\$0	0.00%
	<u>2</u>	<u>2.59%</u>	<u>\$0</u>	<u>0.00%</u>
5 Service Call				
500 Service Call, other	1	1.29%	\$0	0.00%
553 Public service	1	1.29%	\$0	0.00%
554 Assist invalid	2	2.59%	\$0	0.00%
	<u>4</u>	<u>5.19%</u>	<u>\$0</u>	<u>0.00%</u>
6 Good Intent Call				
600 Good intent call, Other	3	3.89%	\$0	0.00%
611 Dispatched & cancelled en route	2	2.59%	\$0	0.00%
661 EMS call, party transported by non-fire	2	2.59%	\$0	0.00%
	<u>7</u>	<u>9.09%</u>	<u>\$0</u>	<u>0.00%</u>
7 False Alarm & False Call				
700 False alarm or false call, Other	1	1.29%	\$0	0.00%
745 Alarm system activation, no fire -	1	1.29%	\$0	0.00%

La Marque Fire / Rescue

Incident Type Report (Summary)

Alarm Date Between {08/01/2013} And {08/15/2013}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
	2	2.59%	\$0	0.00%

Total Incident Count: 77 Total Est Loss: \$87,000

CALL STATISTICS FY 2011- 2012

La Marque Fire/Rescue

PATIENT DISPOSITION BY MONTH													
Disposition		OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP
Encounters		150	102	104	110	120	112	110	125	135	132	117	102
Transports		113	78	85	93	104	92	87	101	106	107	97	81
Aeromedical		0	0	0	0	0	0	0	0	0	0	0	0
Dead On Scene		0	1	1	0	1	0	0	0	2	3	3	0
Refusals		37	23	18	17	15	20	23	24	27	22	17	21
RESPONSE TIMES PER MONTH (minutes)													
Unit Status		OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP
Dispatch - Location		5	5	5	5	7	5	5	5	6	5	5	5
Location - To Hospital		17	16	15	15	15	16	17	17	16	17	15	14
To Hospital - At Hospital		11	8	9	9	11	11	10	11	11	11	9	11
At Hospital - In Service		28	25	32	31	29	34	33	34	33	35	37	33
Location - At Hospital		26	23	24	24	25	25	25	26	26	26	23	24
Dispatch - At Hospital		31	28	30	30	31	30	30	32	32	32	29	30
Dispatch - In Service		54	49	57	57	58	58	58	60	58	61	60	56

CALL STATISTICS FY 2012- 2013
La Marque Fire/Rescue

PATIENT DISPOSITION BY MONTH												
Disposition	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG 1ST	SEP
Encounters	123	110	124	119	111	121	109	99	112	124	58	
Transports	111	99	102	105	90	104	100	82	99	104	51	
Aeromedical	0	0	0	0	0	0	0	0	0	0	0	
Dead On Scene	2	1	2	4	4	1	0	0	2	2	0	
Refusals	10	6	20	10	17	16	9	17	10	18	7	

RESPONSE TIMES PER MONTH (minutes)												
Unit Status	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP
Dispatch - Location	5	5	5	5	5	5	5	6	6	6	6	
Location - To Hospital	16	15	14	15	16	16	15	16	17	16	15	
To Hospital - At Hospital	12	10	11	11	10	11	12	10	10	10	12	
At Hospital - In Service	33	35	33	32	31	31	35	34	32	31	34	
Location - At Hospital	26	24	24	25	25	27	26	24	25	25	25	
Dispatch - At Hospital	32	30	30	32	30	33	32	31	31	32	32	
Dispatch - In Service	63	62	56	59	56	59	65	59	61	57	63	

CALL STATISTICS 2013
La Marque Fire/Rescue

PATIENT TRANSPORTS BY RECEIVING FACILITY													
Facility Code	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOT
CStJoseph	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%					0 0%
MD	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%					0 0%
WomenTx	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%					0 0%
MHSE	1 0%	1 1%	0 0%	0 0%	0 0%	0 0%	0 0%	1 1%					3 0%
UTMBHosp	15 14%	15 16%	17 16%	25 24%	15 18%	11 10%	14 13%	13 25%					125 16%
MHPB	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%					0 0%
MHCH	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%					0 0%
CLRH	11 10%	4 4%	4 3%	5 4%	2 2%	6 5%	3 2%	1 1%					36 4%
St John	1 0%	1 1%	5 4%	3 2%	1 1%	2 1%	4 3%	0 0%					17 2%
SanJac	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%					0 0%

MainInd	77 73%	69 76%	78 75%	68 67%	64 78%	82 81%	83 79%	36 70%					557 75%
Bellaire	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%					0 0%
Hermann	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%					0 0%
ShrinrBH	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%					0 0%
Methodist	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%					0 0%
St Luke	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%					0 0%
TXChld	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%					0 0%
Methodist	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%					0 0%
TOTAL	105 100%	90 100%	104 100%	101 100%	82 100%	101 100%	104 100%	51 100%					738 100%

PATIENT DISPOSITION BY MONTH													
Disposition	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOT
Encounters	119	111	121	113	100	115	128	58					865
Transports	105 88%	90 81%	104 85%	102 90%	83 83%	101 87%	106 82%	51 87%					742 85%
Aeromedical	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%					0 0%

Dead On Scene	4 3%	4 3%	1 0%	0 0%	0 0%	2 1%	2 1%	0 0%					13 1%
Unfounded	0 0%	0 0%	0 0%	0 0%	0 0%	1 0%	0 0%	0 0%					1 0%
Refusals	10 8%	17 15%	16 13%	11 9%	17 17%	11 9%	20 15%	7 12%					109 12%

CALLS BY TIME OF DAY													
Time	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOT
0600-1159	31 25%	34 30%	34 28%	29 25%	21 21%	26 22%	32 25%	15 25%					222 25%
1200-1759	45 37%	33 29%	45 37%	40 35%	41 41%	44 38%	44 34%	17 29%					309 35%
1800-2359	29 23%	30 27%	29 23%	30 26%	26 26%	24 20%	32 25%	18 31%					218 25%
0000-0559	16 13%	14 12%	13 10%	14 12%	12 12%	21 18%	20 15%	8 13%					118 13%

PATIENT AGE BY MONTH													
Years Old	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOT
<1	0 0%	1 0%	0 0%	0 0%	1 1%	1 0%	0 0%	1 1%					4 0%
1-8	5	3	1	3	0	1	3	2					18

	4%	2%	0%	2%	0%	0%	2%	3%					2%
9-12	0 0%	2 1%	2 1%	0 0%	3 3%	1 0%	0 0%	1 1%					9 1%
13-17	2 1%	3 2%	1 0%	4 3%	1 1%	3 2%	1 0%	0 0%					15 1%
18-25	7 5%	5 4%	9 7%	13 11%	7 7%	10 8%	16 12%	4 6%					71 8%
26-50	29 24%	31 27%	34 28%	30 26%	34 34%	36 31%	29 22%	17 29%					240 27%
51-75	46 38%	48 43%	49 40%	44 38%	44 44%	44 38%	55 42%	23 39%					353 40%
76-100	30 25%	18 16%	25 20%	19 16%	10 10%	19 16%	24 18%	10 17%					155 17%
>100	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%					0 0%

DISPATCHED CALL TYPES PER MONTH													
Call Type	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOT
	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%					0 0%
Abd Pain	3 2%	0 0%	7 5%	6 5%	3 3%	4 3%	3 2%	0 0%					26 2%
Allergic Rx	0 0%	0 0%	1 0%	2 1%	1 1%	2 1%	0 0%	0 0%					6 0%
Animal Bite	0	0	0	1	0	1	0	0					2

	0%	0%	0%	0%	0%	0%	0%	0%					0%
Assault	2 1%	5 4%	2 1%	2 1%	2 2%	0 0%	3 2%	0 0%					16 1%
Auto Ped	0 0%	0 0%	0 0%	1 0%	2 2%	1 0%	1 0%	2 3%					7 0%
Back Pain	0 0%	1 0%	1 0%	3 2%	0 0%	4 3%	2 1%	0 0%					11 1%
Burns	1 0%	0 0%	0 0%	0 0%	0 0%	1 0%	0 0%	1 1%					3 0%
CO Poison	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%					0 0%
CPR	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	1 0%	2 3%					3 0%
Cardiac	20 16%	14 12%	10 8%	12 10%	18 18%	9 7%	11 8%	9 15%					103 11%
Childbirth	0 0%	0 0%	0 0%	1 0%	3 3%	0 0%	0 0%	0 0%					4 0%
Choking	2 1%	0 0%	0 0%	0 0%	0 0%	1 0%	0 0%	0 0%					3 0%
DOS	3 2%	4 3%	1 0%	0 0%	0 0%	1 0%	0 0%	0 0%					9 1%
Diabetic	5 4%	3 2%	1 0%	4 3%	4 4%	5 4%	10 7%	2 3%					34 3%
Drowning	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%					0 0%
Electrocution	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%					0 0%

Eye Injury	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%					0 0%
Falls	7 5%	5 4%	14 11%	11 9%	5 5%	10 8%	11 8%	5 8%					68 7%
Fire/Hazmat	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%					0 0%
GSW/Stab	0 0%	0 0%	1 0%	1 0%	0 0%	1 0%	0 0%	0 0%					3 0%
Headache	1 0%	1 0%	0 0%	0 0%	0 0%	0 0%	0 0%	1 1%					3 0%
Heat/Cold	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%					0 0%
Hemorrhage	0 0%	3 2%	2 1%	4 3%	0 0%	0 0%	1 0%	1 1%					11 1%
Ind Accident	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%					0 0%
MVA	5 4%	9 8%	6 4%	12 10%	5 5%	7 6%	8 6%	6 10%					58 6%
Medical	24 19%	24 21%	31 25%	21 17%	17 17%	29 25%	28 21%	14 24%					188 21%
Other	2 1%	2 1%	5 4%	0 0%	0 0%	3 2%	9 7%	1 1%					22 2%
Overdose	0 0%	2 1%	1 0%	1 0%	1 1%	1 0%	1 0%	0 0%					7 0%
Person Down	0 0%	0 0%	0 0%	1 0%	1 1%	0 0%	1 0%	0 0%					3 0%
Psych	1	0	2	0	4	2	3	0					12

	0%	0%	1%	0%	4%	1%	2%	0%					1%
Respiratory	25 20%	18 16%	16 13%	12 10%	11 11%	15 13%	13 10%	6 10%					116 13%
Seizures	7 5%	7 6%	2 1%	8 6%	8 8%	4 3%	10 7%	4 6%					50 5%
Service Call	3 2%	1 0%	3 2%	0 0%	0 0%	0 0%	0 0%	0 0%					7 0%
Stroke	0 0%	3 2%	2 1%	0 0%	2 2%	3 2%	2 1%	1 1%					13 1%
Trauma	2 1%	3 2%	4 3%	4 3%	3 3%	2 1%	2 1%	2 3%					22 2%
Unconscious	5 4%	6 5%	7 5%	1 0%	8 8%	9 7%	8 6%	1 1%					45 5%
Unknown	3 2%	0 0%	0 0%	0 0%	2 2%	0 0%	0 0%	0 0%					5 0%

CALL LOCATIONS BY MONTH													
Map Page	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOT
38C													
563													
563A													
565A													
699G													
736A													

736V													
737J													
737K													
737L													
737N													
737P													
737T													
737U													
737Z													
738H													
999999999													
NONE													
PATIENT 1													
PATIENT 2													

RESPONSE TIMES PER MONTH (minutes)													
Unit Status	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	AVG
Dispatch - Location	5	5	5	5	6	6	6	6					6
Location - To Hospital	15	16	16	15	16	17	16	15					16
To Hospital - At Hospital	11	10	11	13	10	10	10	12					11
At Hospital - In Service	32	31	31	35	34	32	31	34					32
Location - At Hospital	25	25	27	26	24	25	25	25					25
Dispatch - At Hospital	32	30	33	32	31	31	32	32					32

Dispatch - In Service	59	56	59	64	59	61	57	63					60
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LIBRARY DEPARTMENT

La Marque Public Library

Report for July 1st-July 31st



Mission: The LMPL provides materials and services to help community residents obtain information to meet their needs: personally, educationally, and professionally. Special emphasis is placed on supporting students at all academic levels to stimulate the minds of young children in reading and learning. "The Library serves as a learning and educational center for all residents of the community." (ALA Planning and Role Setting for Public Libraries, 43)

The LMPL is open to the public 30 hours a week. We had a total of 2313 visitors in the Library.

Our top 200 members checked out a total of 1273 items!

This month alone, patrons have saved a total of \$25,634.04 by checking out items at the LMPL!

Items

LMPL staff processed and added a total of 89 items to our collection.

Circulation Statistics

We had a total of 1573 items circulate this month! Based on our circulation stat, Tuesday was our busiest day of the week.

Currently we have a total of 503 items checked out that are not overdue items.

We had a total of 23 ILLs (Interlibrary Loans).

Online Catalog Usage

There were 1024 external searches performed via our online library catalog (Biblionix).

Computer Usage

Current LMPL patrons are allotted 2, 1 hour sessions based on availability. Library visitors who are not current patrons are allotted a 30 minute session at our stand up computers, based on availability.

Guest log ins are issued to community members and visitors who do not have an active library card. All library visitors that do not have a library card have to show proof of ID to use guest computers. We urge all library visitors to obtain a library card for future usage.

There were a total of 454 patron log in sessions. Total computer time used by patrons was 285 hours.

Patrons use the library computers for job searches, completing applications, creating resumes, checking emails, accessing various documents (bank statements, tax info, W2 forms, pay checks, etc), and surfing the web.

Reference Assistance

The LMPL staff provides reference assistance to our patrons by answering a variety of questions. We answered a recorded 1148 questions. Reference questions range from “how do I get a library card” to “where can I locate divorce or tax forms”. We are currently researching a system that will record every reference question in categories.

Volunteers

We had 7 adult volunteers and 7 teen volunteers for the Summer Reading Program and regular library volunteering duties. Our volunteers worked at total of 102 hours.

Training/Professional Development

The Library Director trained a staff member on Cataloging Practices and ILL Practices.

Programs/Outreach

Our Summer Reading Program was from June 4th-June 27th. We had a total of 12 programs and 486 attendees!

Our Summer Reading Party and Awards Ceremony was on July 6th with a total of

We currently have a Life Skills Program in session which runs from June 10th-August 20th. We have a total of 4 programs with 15 participants (including teachers and attendees).

The Life Skills Program consists of courses on job skills, computer skills, financial management, and life enhancement.

Meetings Attended

The LMPL Staff has a staff meeting the last Friday of each month.

Library Director did not attend the Lions Club Meeting due to staffing shortage.

Library Director attended the Staff Meeting on July 9th.

Library Director attended a Library Budget Preparation meeting on July 10th.

Other Services Provided

- Printing
- Faxing
- Copying
- CD/DVD Restoration (in planning stage to provide this service for additional city revenue)
- Laminating

PUBLIC WORKS DEPARTMENT

PUBLIC WORKS ADMINISTRATION
ACTIVITY REPORT

Cyndi Efird

2013 / July	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 5	MONTHLY	July
	7/1-7/6	7/7-7/13	7/14-7/20	7/21-7/27	7/28-7/31	TOTALS	2012
Calls / Customers							
Water Leaks	5	5	2	5	1	18	26
Sewer Stops	7	5	13	10	6	41	32
Leak at Meter	1	0	0	0	0	1	5
Low Pressure / No Water	2	0	4	0	0	6	10
Dress-Ups	0	0	0	0	0	0	1
Billing Department	15	14	16	20	17	82	93
Blue Cart / Trash Pick Up	3	7	1	4	5	20	19
Wednesday Pick Up	0	5	4	1	2	12	14
Bulk Pick Up	0	1	2	2	1	6	4
Co-Compliance	0	1	0	0	0	1	5
Pot Holes	0	0	0	0	0	0	0
Street Repair	0	0	1	0	1	2	2
Driveway Repair	0	0	0	0	0	0	0
Dirt Request	0	0	0	0	0	0	0
Culverts	0	0	0	0	0	0	1
Mowers / Mowing	0	0	0	0	0	0	14
Street Signs	0	0	0	0	0	0	2
Traffic Lights	0	0	0	0	0	0	1
Street Light Outage	0	0	1	0	1	2	2
Street Light Request	0	0	0	0	1	1	1
Director	5	1	7	8	5	26	13
Assistant Director	0	1	2	3	0	6	11
PW/Utility Dept Supervisors	5	9	14	13	6	47	47
City Manager	0	0	0	0	0	0	0
City Hall Admin Assist.	1	0	2	2	0	5	0
Human Resource	0	0	0	1	0	1	5

1 of 2

PUBLIC WORKS ADMINISTRATION
ACTIVITY REPORT
Cyndi Efird

2013 / July	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 5	MONTHLY	July
	7/1-7/6	7/7-7/13	7/14-7/20	7/21-7/27	7/28-7/31	TOTALS	2012
Calls / Customers							
City Clerk	0	1	0	0	0	1	4
Inspections	0	1	1	0	4	6	5
Animal Control	0	2	1	2	1	6	0
Mosquito Spray	0	0	3	0	1	4	2
Locates	2	3	3	0	4	12	1
LM's	0	0	0	0	0	0	4
Customer at Window	2	3	1	5	3	14	24
Recycling	0	0	0	0	0	0	0
Community Service	0	7	2	4	0	13	3
Gas Company	0	0	0	0	0	0	1
Miscellaneous Calls	9	12	12	11	8	52	57
Stage 2 - Drought	0	4	2	1	0	7	*
Smelly Water	0	6	0	0	0	6	*
* Data unavailable					Total	398	409

July 9th - attend staff meeting @ City Hall

July 11th - attended Drought Contingency Stage 2 meeting @ City Hall

July 11th - attended walk through Pre-bid meeting for LM 12 -13 Janitorial Services @ City Hall & Police Department

July 12th - typed & submitted Parks Board Meeting Minutes for June

July 18th - opened bids for annual LM's

July 24th - attended meeting on building maintenance at City Hall

July 25 - attended meeting on Records Management

July 26th - completed and submitted to vendors - Bid Tabs for annual LM's

July 29th - attended meeting on LM for roofs on several City buildings

July 31 - attended meeting on software Publicstuff.com

CITY OF LA MARQUE
PARKS DEPARTMENT MONTHLY REPORT
Dwanna Jones

2013 / July

SCHEDULED WORK

COMPLETED WORK

PARK MAINTENANCE	WK 1	WK 2	WK 3	WK 4	WK 5	Month	2012	DESCRIPTION OF WORK
	1-6	7-13	14-20	21-27	28-31	Totals	Totals	
Bayou City Park/Bird Sanctuary	1	1	1	1	2	6	15	mow & weed-eat
Highland Bayou Park	5	5	5	10	3	28	76	clean restroom,empty trash,mow & weed-eat
Jaycee Park	1	1	1	1	0	4	12	empty trash and weed-eat
Lagana Park	1	1	1	1	0	4	22	empty trash
Martin Luther King Jr. Park	1	1	1	0	0	3	28	empty trash
Mahan Park	5	5	5	5	3	23	46	clean restroom; empty trash
Westlawn Park	1	1	1	1	0	4	16	empty trash
GENERAL MAINTENANCE								DESCRIPTION OF WORK
City Hall	1	0	0	0	2	3	10	mow and pull weeds
Library / Walter Feigle Park	0	1	0	0	2	3	14	mow & weed-eat
Police Department	0	1	0	0	2	3	24	mow & weed-eat
La Marque Cemetery	56	0	0	0	16	72	50	mow, weed-eat & empty trash
La Marque Sign @ Hwy 3	0	0	0	0	0	0	15	no work
Kirsten esplanade	0	0	0	0	0	0	10	no work
Lake Rd / Grebb / Charity	0	0	2	0	0	2	*	pick up trash, mow & weed-eat
LM property / Aid & Guidance	0	0	0	0	1	1	10	mow & weed-eat
Bus Stops	1	1	1	1	0	4	10	empty trash
WEEKEND DUTIES								DESCRIPTION OF WORK
Highland Bayou Park	2	0	1	1	0	4	1	Pavilion rental clean-up
								Empty trash; clean restrooms & pick-up
					Totals	164	359	trash
* Data not available								
Comments:								

RIGHT-OF-WAY & ROAD MAINTENANCE DIVISION
ACTIVITY REPORT
DWANNA JONES

2013 / July

	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 5	MONTHLY	July
	7/1-7/6	7/7-7/13	7/14-7/20	7/21-7/27	7/28-7/31	TOTALS	2012
STREETS							
Utility Patch	0	0	0	0	0	0	0
Man Hours	0	0	0	0	0	0	48
Culverts-Linear Feet Set	0	0	20	0	0	20	67
Man Hours	0	0	16	0	0	16	22
Trimming Tree Limbs-Man Hours	0	24	0	0	0	24	44
Driveway Tie In-Man Hours	0	0	0	0	0	0	0
Traffic Sign Repair - Man Hours	0	16	0	0	0	16	56
Potholes Filled	0	0	0	0	0	0	245
Man Hours	0	0	0	0	0	0	84
Repaired Driveways	0	0	1	0	0	1	6
Man Hours	0	0	2	0	0	2	24
Grading Ditch - Linear Feet Cut	0	0	0	0	0	0	0
Man Hours	0	0	0	0	0	0	0
Mowing Man Hours	16	0	24	8	48	96	464
Sweeping - Man Hours	0	16	8	0	0	24	32
Grate Repair - Man Hours	0	0	0	0	0	0	24
Weed-eat - Man Hours	0	32	16	28	0	76	104
Dress-up - Man Hours	0	0	0	0	0	0	0
Check Drains & Ditches	0	0	30	0	0	30	0
Man Hours	0	0	16	0	0	16	0
Safety Meetings	1	0	0	1	0	2	3

SPECIAL PROJECTS

Repaired bad spots on Lawndale with cold mix
Stripping Lake Road by Grebbs & Stripe 1st Street from Oak to FM 1765 - (64 man hours)
Picked up 15 signs in ROW and TV's & mattresses on MLK
Picked up lumber from easement behind Colorado
Weed-eated intrsection and curve on Bayou

WATER & SEWER MAINTENANCE DIVISION
ACTIVITY REPORT
DWANNA JONES

2013 / July
Utility 22

	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 5	MONTHLY	JULY
	7/1-7/6	7/7-7/13	7/14-7/20	7/21-7/27	7/28-7/31	TOTALS	2012
WATER							
Water leaks repaired	9	10	4	12	3	38	29
Residential Water Taps	0	0	2	0	0	2	0
Commercial Water Taps	0	0	0	0	0	0	0
Remote Read Meters Installed	0	0	0	0	0	0	0
Low Pressure City Side	5	0	0	0	0	5	1
Low Pressure Customer Side	3	1	0	0	0	4	1
Meter Boxes & Lids Replaced	0	0	0	0	0	0	2
Water Turned On/Off Citizens	0	0	2	0	0	2	1
Rusty Water Inquires	0	0	0	0	0	0	0
Bad Taste/Smelly Water	0	1	0	0	0	1	0
Fire Hydrants							
Fire Hydrants Installed	0	0	0	0	0	0	1
Fire Hydrants Repaired	0	0	0	0	0	0	0
Fire Hydrants Serviced	0	0	0	0	0	0	0
SPECIAL PROJECTS							

WATER & SEWER MAINTENANCE DIVISION
ACTIVITY REPORT
DWANNA JONES

2013 / July
Utility 22

	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 5	MONTHLY	JULY
	7/1-7/6	7/7-7/13	7/14-7/20	7/21-7/27	7/28-7/31	TOTALS	2012
SEWER							
Sewer Stoppages Resolved	8	9	16	19	8	60	29
Sewer Lines Repaired	0	0	0	0	0	0	1
Residential Sewer Taps	0	0	1	1	0	2	0
Commercial Sewer Taps	0	0	0	0	0	0	0
Clean-Out Tops Replaced	0	0	0	1	0	1	1
Clean-Outs Installed	0	0	0	0	0	0	2
Sewer Lines Installed	0	0	0	0	0	0	3
Manhole Repaired	0	0	0	0	0	0	0
Manhole Installed	0	0	0	0	0	0	0
Lines Locate, Water & Sewer	0	0	2	0	0	2	1
Miscellaneous							
Dress-Ups	0	0	0	2	0	2	22
Saw Cuts	0	0	0	0	0	0	3
Valves Replaced	0	0	1	0	0	1	1
Total Work Orders						120	98
Projects by LF							
Feet of Water Mains Installed (LF)	0	0	10	0	0	10	0
Sewer Lines Cleaned (LF)	0	0	599	0	0	599	0
Feet of Sewer Line T.V.'d (LF)	0	0	0	0	0	0	3,002
Feet of Sewer Main Replaced (LF)	0	0	0	10	0	10	220
Smoke Testing Done (LF)	0	0	0	0	0	0	0
Culverts Cleaned (LF)	0	0	0	0	0	0	30

WATER & WASTE WATER
ACTIVITY REPORT
Supervisor Jason Hubbell

2013 / July	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 5	MONTHLY	July
Utility 24	7/1-7/6	7/7-7/13	7/14-7/20	7/21-7/27	7/28-7/31	TOTALS	2012
WWTP							
Rain Fall	0	0	3.4	1.2	0.3	4.9	5.4
Flow Total MG/D	8.393	10.365	13.137	12.647	6.813	51.355	54.241
Lb. of CL2 used	665	795	905	865	430	3660	3,790
Lb. of SO2 used	348	509	453	522	276	2108	2,096
Plant Man Hours	63	84	84	44	50	325	352
Bio Solids Removed/Tons	0	0	0	0	0	0	61.520
Raw TSS Avg. mg/1						155.7	94.4
Raw BOD tes/Avg.						97.6	70.8
Raw Total Cu Avg.mg/l						0.0814	0.0369
Raw NH3-3 Avg. mg/l						23.38	19.938
Effluent CBOD test/Avg.						2	2.0
Effluent TSS Avg. mg/1						2.6	2.0
Effluent NH-3N Avg.mg/L						0.331	456.000
Raw Total CU mg/L						0.0063	0.0039
Route Wells & Lift Stations							
Distribution System-Total Surface Water MG/D	17.016	19.251	18.829	19.127	10.025	84.248	70.578
Total Well Water MGD	0.594	1.825	1.982	2.805	1.904	9.11	0.889
Lb. of CL2 used	113	160	148	180	122	723	280
Lb. of Ammonia Used	29	50	46	54	37	216	82
Total # of CL2 Residual Samples	66	77	77	77	44	341	341
Number of Water Bacteriology Samples	0	0	0	15	0	15	15

WATER & WASTE WATER
ACTIVITY REPORT

Supervisor Jason Hubbell

2013 / July	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 5	MONTHLY	July
Utility 24	7/1-7/6	7/7-7/13	7/14-7/20	7/21-7/27	7/28-7/31	TOTALS	2012
Collection System - Total Lift Station Pump Hours	425.8	561.7	685	661.2	278	2611.7	2842.8
Man Hours Wells Station	27	31.5	31.5	31.5	18	139.5	139.5
Safety Meetings	0	0	0	1	0	1	1
Dead ends Flushed	0	0	0	0	0	0	150
Fire Hydrants Mowed	15	25	27	0	15	82	0

CL2 = CHLORINE

MGD = MILLION GALLON DAY

SO2 = SULFUR DIOXIDE

BOD = BIOCHEMICAL OXYGEN DEMAND

CU = COPPER

NH-3N = AMMONIA

FINANCIALS



City of La Marque
Budget to Actual
as of 7/31/2013

	Budget	July 2013	July 2012	YTD as of 7/31/2013	Benchmark 83%	YTD as of 7/31/2012	Change %
General Fund							
Revenues:							
Property Taxes	2,634,000	48,395	58,721	2,507,765	95%	2,486,110	1%
Sales Tax (60 days lapse in receipt)	2,390,000	235,331	206,685	1,782,043	75%	1,567,279	14%
Other Taxes	79,000	5,379	5,498	42,001	53%	44,135	-5%
Franchises	855,000	132,820	136,856	503,378	59%	515,267	-2%
GGP Admissions	19,000	2,016	2,419	15,134	80%	17,739	-15%
License/Permits	180,000	42,420	40,511	247,455	137%	171,065	45%
Coin Operated Machine License	250,000	(28,620)	0	321,680	129%	154,155	109%
Municipal Fines & Fees	623,000	56,531	49,313	666,527	107%	554,097	20%
Library Fines & Fees	3,000	138	175	2,471	82%	3,160	-22%
Fire /Code Plan Review	28,000	3,383	100	23,817	85%	32,591	-27%
EMS Ambulance Fees	400,000	21,586	47,249	337,678	84%	375,052	-10%
Miscellaneous Fees	54,000	17,422	13,868	72,955	135%	55,354	32%
Transfers In	196,000	7,750	64,111	36,500	19%	641,110	-94%
General Fund - Total Revenues	\$ 7,711,000	\$ 544,551	\$ 625,506	\$ 6,559,404	85%	\$ 6,617,114	-0.88%
Expenditures:							
General Government Division							
Administration	228,464	20,266	34,320	219,808	96%	364,438	-66%
City Council	11,000	520	3,090	8,940	81%	18,892	-111%
Finance	385,443	65,725	28,869	386,347	100%	361,209	7%
Inspection	260,938	14,464	27,738	163,239	63%	193,970	-19%
Judicial	278,414	18,645	20,958	213,285	77%	265,871	-25%
City Clerk	145,731	8,207	13,826	87,978	60%	112,986	-28%
Library	206,496	13,079	19,804	162,035	78%	203,563	-26%
Info Technology	87,839	8,500	12,206	71,594	82%	81,478	-14%
Fund Expenditures	672,496	39,482	12,678	549,407	82%	137,267	75%
Subtotal of GGD Expenditures	2,276,821	188,889	173,487	1,862,632	82%	1,739,674	7%



City of La Marque
Budget to Actual
as of 7/31/2013

	Budget	July 2013	July 2012	YTD as of 7/31/2013	Benchmark 83%	YTD as of 7/31/2012	Change %
Public Safety Division							
Police	2,708,738	185,057	239,512	2,213,729	82%	2,592,116	-17%
Animal Control	83,000	0	16,957	61,593	74%	50,872	17%
Emergency Management	9,300	(22,137)	1,255	-9,717	-104%	18,079	286%
Fire/EMS	1,629,014	126,610	122,413	1,291,362	79%	1,463,860	-13%
Fire Marshal	12,300		5,363	2,117	17%	58,102	-2645%
Subtotal of PSD Expenditures	4,442,352	289,530	385,499	3,559,084	80%	4,183,029	-18%
Public Works Division							
Parks	85,537	2,633	12,083	54,494	64%	97,192	-78%
Shop/Service	145,497	6,479	14,571	104,492	72%	133,041	-27%
PW Admin	60,008	3,378	14,512	42,647	71%	61,183	-43%
Street	615,059	33,667	64,198	437,619	71%	712,578	-63%
Subtotal of PWD Expenditures	906,101	46,157	105,363	639,252	71%	1,003,993	-57%
General Fund - Total Expenditures	\$ 7,625,275	\$ 524,576	\$ 664,350	\$ 6,060,968	79%	\$ 6,926,696	-14%
Revenues over Expenditures	\$ 85,725	\$ 19,975	\$ (38,843)	\$ 498,436		\$ (309,582)	
Beginning Unassigned Fund Balance:				1,250,142.00			
Ending Unassigned Fund Balance:				1,748,578.26			



City of La Marque
Budget to Actual
as of 7/31/2013

	Budget	July 2013	July 2012	YTD as of 7/31/2013	Benchmark 83%	YTD as of 7/31/2012	Change %
Utility Fund							
Revenues:							
Operating Revenues	4,166,850	341,729	339,109	3,144,588	75%	2,953,681	6%
Other Revenues	204,150	6,197	7,446	237,797	116%	90,531	62%
Transfer In			16,325			146,925	-100%
Utility Fund - Total Revenues	\$ 4,371,000	\$ 347,926	\$ 362,879	\$ 3,382,386	77%	\$ 3,191,137	6%
Expenditures:							
UB/Accounting	325,454	14,927	24,333	211,759	65%	263,371	-24%
Utility Line Maint	911,254	34,480	36,285	328,447	36%	620,547	-89%
Water & Sewer Operations	2,037,786	146,710	93,338	1,346,132	66%	1,378,736	-2%
Debt Service	45,222	0	0	45,222	100%	45,222	0%
Equipment Maintenance	165,047	6,546	11,464	128,629	78%	115,494	10%
Storm Water	26,000	0	433	5,598	22%	10,146	-81%
Fund Expenditures	1,003,937	2,479	47,940	697,943	70%	478,811	31%
Utility Fund - Total Expenditures	\$ 4,514,700	\$ 205,143	\$ 213,794	\$ 2,763,728	61%	\$ 2,912,327	-5%
Revenues over Expenditures	\$ (143,700)	\$ 142,783	\$ 149,086	\$ 618,657		\$ 278,810	
Cash and Cash Equivalent Balance as of 7/31/13:				2,755,969.90			



CITY OF LA MARQUE
BUDGET TO ACTUAL
As of 7/31/2013

	<u>Budget</u>	<u>July 2013</u>	<u>July 2012</u>	<u>YTD as of 7/31/2013</u>	<u>Benchmark 83%</u>	<u>YTD as of 7/31/2012</u>	<u>Change %</u>
<u>Debt Service</u>							
Revenues:							
Property taxes	702,139	12,368	14,921	651,026	93%	644,704	1%
Other Revenues	627,299	20	44	28	0%	44	-56%
Debt Service Fund - Total Revenues	\$ 1,329,438	\$ 12,388	\$ 14,965	\$ 651,054	49%	\$ 644,748	1%
Expenditures:							
Debts	1,230,984			268,754	22%	215,608	20%
Others (transfers)	98,452		8,333		0%	83,333	-100%
Debt Service Fund - Total Expenditures	\$ 1,329,436	\$ -	\$ 8,333	\$ 268,754	20%	\$ 298,941	-11%
Revenues over Expenditures	\$ 2	\$ 12,388	\$ 6,631	\$ 382,300		\$ 345,807	
Beginning Balance:				814,183.00			
Ending Balance:				1,196,483.15			



CITY OF LA MARQUE
BUDGET TO ACTUAL
As of 7/31/2013

	Budget	July 2013	July 2012	YTD as of 7/31/2013	Benchmark 83%	YTD as of 7/31/2012	Change %
<u>HOT Fund</u>							
Revenues:							
Occupancy Tax Collections	100,000	18,333	17,958	68,878	69%	69,113	0%
Other Revenues	1,000	56	121	20,771 *	2077%	1,197	94%
HOT Fund - Total Revenues	\$ 101,000	\$ 18,389	\$ 18,080	\$ 89,648	89%	\$ 70,309	22%
Expenditures:							
Interconnect Transit System	40,000	3,333	3,333	30,000	75%	28,415	5%
Promotional within CLM	27,000			23,573	87%	37,461	-59%
City promotion-Bayou Fest	30,000			26,100	87%	0	100%
Transfer out to GF	4,000			4,000	100%	0	100%
HOT Fund - Total Expenditures	\$ 101,000	\$ 3,333	\$ 3,333	\$ 83,673	83%	\$ 65,875	21%
Expenditures over revenues	\$ -	\$ 15,055	\$ 14,747	\$ 5,976		\$ 4,434	
Beginning Unreserved Fund Balance:				160,258.00			
Ending Unreserved Fund Balance:				166,233.50			

* Donations include \$20,000 from Republic Waste sponsoring Bayou Fest.



CITY OF LA MARQUE
Cash and Investments
As of July 31, 2013

Funds	Amounts
General Fund	1,708,651.89
Utility Fund	2,755,969.90
Utility Restricted Investment	268,014.91
Westside Construction Fund	28,088.75
Equipment Replacement Fund	245,211.84
Library Fund	12,531.72
PD Child Outreach Program	6,001.99
Hotel Motel Fund	766,453.58
Drug Seizure Fund	3,934.74
Home Program Grant	38,552.46
Debt Service Fund	1,818,945.74
Utility Debt Service Fund	1,034,460.03
PID Fund	2,278.33
EDC	5,611,448.28
PID #2	15,083.03
PID #3	440.64
Equipment Maintenance Fund	33,252.75
CDBG Grant	(42,246.33)
CDBG Disaster	(3,889.96)
2005 CO Capital Projects	567,465.65
2007 CO Capital Projects	914,682.57
Section 8 Housing Grant	89,434.26
Sanitation	234,257.26
Parks Fund	46,280.34
Court Technology	5,811.75
Court Security	59,640.56
Child Safety	28,481.84
LEOSE Training Fund	13,302.86
MOTCO Landscaping	11,153.65
Clean City Fund	31,052.76
PEG	38,218.29
Total Cash and Investments	16,342,966.08

**Note-Cash and investments excluded amounts held in GCWA*



FINANCIAL HIGHLIGHTS

July 31, 2013

GENERAL FUND

REVENUES (Overall decreased by 0.88%)

Property Taxes increased by 1%.

Property Taxes	2012-13	2011-12	Change in \$	% Change
Current	2,382,275	2,357,015	25,260	1.07%
Delinquent	77,535	73,082	4,453	6.09%
Penalty and Interest	45,942	46,762	(821)	-1.75%
Others	2,013	9,250	(7,237)	-78.23%
	2,507,765	2,486,110	21,656	0.87%

Sales tax increased by 14%.



SALES TAX COLLECTIONS

	2009-10	2010-11	2011-12	2012-13	Variance	% Change
Oct	252,387	238,836	247,018	264,325	17,307	7
Nov	302,990	286,412	280,625	299,200	18,575	7
Dec	236,774	228,561	238,840	241,257	2,418	1
Jan	242,572	232,702	244,275	264,532	20,257	8
Feb	335,703	321,233	321,436	386,596	65,159	20
Mar	223,858	204,792	215,094	260,134	45,040	21
Apr	231,762	229,431	244,156	236,103	(8,054)	(3)
May	315,712	285,038	291,936	353,815	61,880	21
Jun	232,930	217,151	236,275	297,696	61,422	26
Jul	239,527	231,824	273,123	311,276	38,154	14
Aug	284,664	276,519	310,298			
Sept	<u>249,395</u>	<u>239,272</u>	<u>273,489</u>			
Total	<u>\$ 3,148,274</u>	<u>\$ 2,991,771</u>	<u>\$ 3,176,565</u>	<u>\$ 2,914,934</u>	<u>\$ 322,157</u>	<u>12</u>

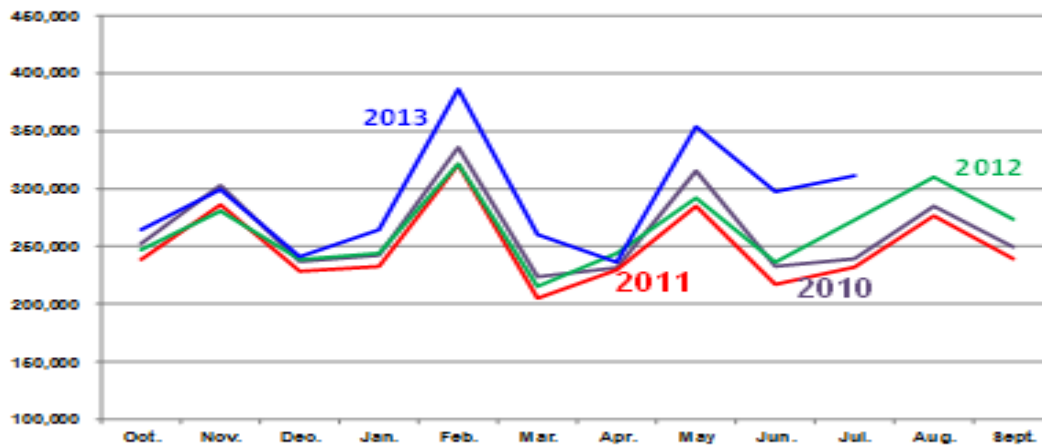


FINANCIAL HIGHLIGHTS

July 31, 2013



SALES TAX REVENUES



Franchise tax decreased by 2%.

Franchises	2012-13	2011-12	Change in \$	% Change
CenterPoint / Entex	53,621	48,264	5,358	11.10%
TNP	326,084	340,617	(14,533)	-4.27%
Reliant / H L & P	5,447	5,259	188	3.57%
Phone lines Right of Way	34,622	34,611	11	0.03%
Cable	83,604	86,516	(2,912)	-3.37%
	503,378	515,267	(11,889)	-2.31%

Permits and Licenses including coin operated machines increased by 75%.

Permits and Licenses excluding coin operated machines revenues increased by 45%.

Permits and Licenses	2012-13	2011-12	Change in \$	% Change
Re-Zoning fees	1,408	675	733	108.59%
Wrecker permit fees	3,000	2,600	400	15.38%
Pipeline permits	400	300	100	33.33%
Release of lien	11,249	6,083	5,166	84.94%
Alcoholic beverage permits	3,330	6,396	(3,066)	-47.93%



FINANCIAL HIGHLIGHTS

July 31, 2013

Plat fees		475	(475)	-100.00%
Gasoline permits	800	550	250	45.45%
Burial permits	1,340	1,215	125	10.29%
Mobile home permits	45	765	(720)	-94.12%
Building permits	131,721	75,927	55,794	73.48%
Plumbing permits	18,349	12,428	5,921	47.65%
Electrical permits	20,090	9,795	10,295	105.11%
Mechanical permits	6,637	2,278	4,359	191.35%
Oil and gas permits		110	(110)	-100.00%
Seismic testing permit		60	(60)	-100.00%
Alarm reg/permit fees	2,500	3,180	(680)	-21.38%
Plan review fees	23,150	30,870	(7,720)	-25.01%
Mowing lien payments	18,473	15,506	2,967	19.13%
Demolition	2,805	926	1,879	203.02%
Coin operated machine licenses	321,680	154,155	167,525	108.67%
Others	2,158	927	1,231	132.79%
	569,135	325,220	243,915	75.00%

Fire Service Fees decreased 27%.

Fire Service Fees	2012-13	2011-12	Change in \$	% Change
Fire service fees	16,397	25,579	(9,182)	-35.90%
Fire code plan review	7,420	3,358	4,062	120.99%
Fire code inspection service		3,655	(3,655)	-100.00%
	23,817	32,591	(8,775)	-26.92%

EXPENDITURES (Overall decreased by 14%)

The City did receive \$22,750 reimbursement for Emergency Management equipment purchased in February for antenna mast.

The City also received \$81,596.83 reimbursement from TML for recent hail storm damages.

CITY OF LA MARQUE
FINANCE DEPARTMENT
PARKS BOARD
SCHEDULE OF DONATIONS EXPENSES
OCTOBER 2012- SEPTEMBER 2013

FISCAL YEAR 2013

Cash Bal. \$ 37,906.75

Donations:

	Total Donations Received	PARKS			Clean City		END BALANCE	
		Correct Allocation	Actual Payment	Over / (Under) Payment	Correct Allocation	Actual Payments	END BALANCE	Over / (Under) Payment
October 2012	2,991.00	1,495.50	1,495.50	0.00	1,495.50	1,495.50	0.00	0.00
November 2012	2,396.00	1,198.00	1,198.00	0.00	1,198.00	1,198.00	0.00	0.00
December 2012	2,740.00	1,370.00	1,370.00	0.00	1,370.00	1,370.00	0.00	0.00
January 2013	2,953.00	1,476.50	1,476.50	0.00	1,476.50	1,476.50	0.00	0.00
February 2013	2,789.00	1,394.50	1,394.50	0.00	1,394.50	1,394.50	0.00	0.00
March 2013	2,712.00	1,356.00	1,356.00	0.00	1,356.00	1,356.00	0.00	0.00
April 2013	3,100.00	1,550.00	1,550.00	0.00	1,550.00	1,550.00	0.00	0.00
May 2013	2,856.00	1,428.00	1,428.00	0.00	1,428.00	1,428.00	0.00	0.00
June 2013	2,780.00	1,390.00	1,390.00	0.00	1,390.00	1,390.00	0.00	0.00
July 2013	2,993.00	1,496.50	1,496.50	0.00	1,496.50	1,496.50	0.00	0.00
August 2013		0.00		0.00	0.00		0.00	0.00
September 2013		0.00		0.00	0.00		0.00	0.00
	<u>\$ 28,310.00</u>	<u>\$ 14,155.00</u>	<u>\$ 14,155.00</u>	<u>0.00</u>	<u>\$ 14,155.00</u>	<u>\$ 14,155.00</u>		<u>0.00</u>

Direct Donations: \$ 28.00

\$ 14,155.00
Total Donations \$ 14,183.00

Revenues:

Interest Earnings \$ -

Total Revenues **\$ 52,089.75**

Expenses:

Date/ Vendor	Description	
10/04/12-Crescent Electric-Electrical Panel Boxes Highland Park		5,431.16
11/17/13-Consolidated Electrical Dist-Mini Circuit		378.25

Total Expenses **\$ 5,809.41**

Cash Bal. 7/31/2013 **\$ 46,280.34**

APPROVED BY:

CITY OF LA MARQUE
FINANCE DEPARTMENT
CLEAN CITY COMMISSION
SCHEDULE OF DONATIONS EXPENSES
OCTOBER-NOVEMBER
FISCAL YEAR 2013

Cash Bal.

\$ 29,255.25

Donations:

	Donations Received	PARKS			Clean City		
		Correct Allocation	Actual Payment	(Under) Payment	Correct Allocation	Actual Payments	(Under) Paymen
October 2012	2,991.00	1,495.50	1,495.50	0.00	1,495.50	1,495.50	0.00
November 2012	2,396.00	1,198.00	1,198.00	0.00	1,198.00	1,198.00	0.00
December 2012	2,740.00	1,370.00	1,370.00	0.00	1,370.00	1,370.00	0.00
January 2013	2,953.00	1,476.50	1,476.50	0.00	1,476.50	1,476.50	0.00
February 2013	2,789.00	1,394.50	1,394.50	0.00	1,394.50	1,394.50	0.00
March 2013	2,712.00	1,356.00	1,356.00	0.00	1,356.00	1,356.00	0.00
April 2013	3,100.00	1,550.00	1,550.00	0.00	1,550.00	1,550.00	0.00
May 2013	2,856.00	1,428.00	1,428.00	0.00	1,428.00	1,428.00	0.00
June 2013	2,780.00	1,390.00	1,390.00	0.00	1,390.00	1,390.00	0.00
July 2013	2,993.00	1,496.50	1,496.50	0.00	1,496.50	1,496.50	0.00
August 2013		0.00		0.00	0.00		0.00
September 2013		0.00		0.00	0.00		0.00
	\$ 28,310.00	\$ 14,155.00	\$ 14,155.00	0.00	\$ 14,155.00	\$ 14,155.00	0.00

Direct Donations by City:

\$ -

Total Donations

14,155.00
\$ 14,155.00

Interest Earnings

\$ -

Total Revenues

\$ 43,410.25

Date/ Vendor

Description

10/12-Candy, Pencils, Stickers (pd in FY 2013 For FY 2012 expense)	111.25
10/19-David Pennington-Reimbursement 2 Folding Tables-Bayou Fest	82.02
10/19-Dorothy Jeffcoat-Balloons, Candy & Helim Bayou Fest	162.98
11/08-Alan Jamail-Shirts for Clean City Project	732.50
11/21-David Pennington-Reimb Gift Cards-Fall Cleanup	161.82
11/21-David Pennington-Refreshments Fall Clean Up	68.10
12/14-David Pennington-Reimbursement Gift Card Christmas Parade	30.00
12/28/2012-Catherine Polk-Reimbursement-Christmas Float Décor	53.41
01/11/2013-Roy Robinson-Bus Driver-Monitor Community Service	170.00
01/17/2013-Keep America Beautiful-Ani Littering Brochures (pd in FY 2013 for FY 2012 expense)	249.03
01/28/2013-Liberty Tire Recycling, LLC-Container Rental Fee	150.00
02/15/2013-Roy Robinson-Community Service Driver	160.00
02/22/2013-TNT Signs-Sign for Trash Pick-up Trailer	120.00
02/22/2013-Dorothy Jeffcoat-Gift Reimbursement-Lighting Contest	64.95
03/28/2013-Roy Robinson-Community Service Driver/Monitor	160.00
03/28/2013-Warren Robicheaux-Community Service Driver/Monitor	80.00
03/28/2013-David Pennington-Academy Reimbursement-Litter Gigs	59.90
03/28/2013-Catherine Polk-Certified Mail Postage	11.45
04/03/2013-Reimb dept 12 for copies	28.50
04/12/2013-Dorothy Jeffcoat-Gift awards for Anti-Littering	1015.00
4/19/2013-David Penningtson-Reimb for Gift Cards (spring clean)	211.82
4/19/2013-Carlos Flores-Refreshments, Ice, Water	61.83

APPROVED BY:

CITY OF LA MARQUE
FINANCE DEPARTMENT
CLEAN CITY COMMISSION
SCHEDULE OF DONATIONS EXPENSES
OCTOBER-NOVEMBER
FISCAL YEAR 2013

05/02/2013-Liberty Tire Recylcling-Tire Recycling Trailer	1500.00
05/10/2013-Dorothy Jeffcoat-Award Ribbons,Photo Finishing, Candy	126.21
05/21/2013-Creative & Caasco Signs, Inc.-Decals and signs	3264.50
05/31/2013-Roy Robison-Driver/Monitor-Community Service Workers	40.00
05/31/2013-David Pennington-Keep Texas Beautiful Membership Dues	100.00
05/31/2013-Warren Robicheaux-Driver/Monitor-Community Service Workers	310.00
06/14/2013-Silver Rio LTD-Hotel Fees Pennington/Flores	742.54
06/14/2013-Carlos Flores-Keep TX Beautiful Conference San Antonio	231.00
06/14/2013-David Pennington-Keep TX Beautiful Conference San Antonio	495.84
06/14/2013-Ingrid Selzer-Keep TX Beautiful Conference San Antonio	495.84
07/16/2013-Roy Robison-Driver/Monitor-Community Service Workers	160.00
7/26/2013-David Pennington-Valet Parking Reimbursement	75.00
7/15/2013-Visa-Registration-Carlos Flores, Ingrid Selzer & David Pennington	872.00
Total Expense	<u>12,357.49</u>
Cash Bal. 07/31/2013	<u>\$ 31,052.76</u>

APPROVED BY:

CITY OF LA MARQUE
FINANCE DEPARTMENT
CEMETERY BOARD
SCHEDULE OF DONATIONS EXPENSES
OCTOBER 2012- SEPTEMBER 2013

FISCAL YEAR 2013

Balance 10/01/12	\$ 875.00
Donations	<u>\$30.00</u>

Total Available Monies	<u>\$ 905.00</u>
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Total Revenues	\$ 905.00
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Expenses:

<i>Date/ Vendor</i>	<i>Description</i>	
11/16/2012 Capitol Flag Co	Solar Powered Flag Pole Light	140.97
11/21/2012 Capitol Flag Co	Flag for Cemetery	55.77
12/14/2012 Lowes	Fasteners for Cemetery Flag	3.16
12/18/2012 Capitol Flag Co	Replace Counter Weight & Retainer Ring	108.27
11/21/2012 Wreaths Across America		50.00
01/04/2013 Sams Club	Water and Cookies	41.38

Total Expenses	<u>\$ 399.55</u>
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Balance for July 31, 2013	<u>\$ 505.45</u>
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CITY OF LA MARQUE

Check Register

July 2013

Vendors	Accounts	Descriptions	Amounts
APACHE OIL COMPANY	01-2022-00-00	FUEL FOR CITY FLEET	17,593.80
		Total	17,593.80
ADMINISTRATION			
BCOS INC.	01-2031-01-02	COPIER PRINT FEES	66.85
DEAN'S FLOWERS	01-2010-01-02	FLOWERS FOR FUNERAL (LIBRARY D	56.78
GUIDRY NEWS SERVICE	01-4071-01-03	ADVERTISEMENT FOR COUNCIL MEET	300.00
JANIKING OF HOUSTON, INC.	01-2070-01-02	JANITORIAL SERVICES FOR JULY 2	567.58
JANIKING OF HOUSTON, INC.	01-2070-01-02	JANITORIAL SERVICES FOR JULY 2	125.35
MIKE'S PEST CONTROL INC	01-3020-01-02	GENERAL PEST CONTROL FOR CITY	129.95
OLSON & OLSON ATTN AT LAW	01-4040-01-04	REVIEW OF TIM'S TRANSFER/PROBA	192.00
SAM'S CLUB DIRECT	01-2010-01-02	COFFEE & PAPER PLATES	74.86
SAM'S CLUB DIRECT	01-2010-01-02	COKE FOR COKE MACHINE (COKE F	49.88
SAM'S CLUB DIRECT	01-2010-01-03	WATER FOR COUNCIL MEMBERS	9.76
U.S. BANK NATIONAL ASSOCIATION	01-2031-01-02	COPIER LEASE PAYMENT	173.36
		Total	1,746.37
FINANCE/ACCOUNTING/TAX			
BELT HARRIS PECHACEK, LLLP	01-4040-02-02	PROFESSIONAL FEES-ADDITIONAL A	14,325.00
BELT HARRIS PECHACEK, LLLP	01-4040-02-02	AUDIT FINANCIAL STATEMENT 09/3	7,500.00
BELT HARRIS PECHACEK, LLLP	01-4040-02-02	AUDIT-CAFR 09/30/2012	11,500.00
BELT HARRIS PECHACEK, LLLP	01-4040-02-02	PROFESSIONAL SERVICES REGARDIN	2,692.00
BELT HARRIS PECHACEK, LLLP	01-4040-02-02	PROFESSIONAL SERVICES	10,339.00
		Total	46,356.00
INSPECTION			
BRIAN RAY FALK	01-4040-03-00	INSPECTIONS FOR 911 LAUREL & 2	70.00
BUREAU VERITAS NORTH AMERICA	01-4040-03-00	PLAN REVIEWS & INSPECTIONS	769.20
BUREAU VERITAS NORTH AMERICA	01-4040-03-00	PLAN REVIEWS AND INSPECTIONS	1,307.64
BUREAU VERITAS NORTH AMERICA	01-4040-03-00	INSPECTIONS FOR 214 SPLINTERED	876.25
DWIGHT SULLIVAN	01-6094-03-00	DRAW DOWN ACCOUNT FOR LIENS (#	250.00
HERMAN HILDEN III	01-4040-03-00	GAS TEST @ 2625 FM 1765	35.00
HERMAN HILDEN III	01-4040-03-00	GAS TEST @ 1909 LITTLE	35.00
MIQUEL A. RAMIREZ	01-6091-03-00	MOWED & DEBRIS REMOVAL FOR 213	750.00
O'REILLY AUTO PARTS	01-3030-03-00	METALLIC PADS & FUEL FILTER	62.70
TNT SIGNS	01-2010-03-00	BUSINESS CARDS FOR INSPECTIONS	130.00
WESLEY M WALKER	01-4040-03-00	INSPECTIONS 1818 MAIN, 802 HOR	70.00
WESLEY M WALKER	01-4040-03-00	INSPECTIONS 1525 IH 45, 1013 V	105.00
		Total	4,460.79
JUDICIAL			
HARRIS COUNTY TREASURER	01-4040-04-00	SETCIC WARRANTS ADDED/CLEARED	47.40
ROBERT BARFIELD	01-4042-04-00	PROSECUTOR SERVICES FOR JUNE 2	1,375.00
		Total	1,422.40
POLICE			
ALERT ALARMS	01-2031-05-00	ALARM MONITORING FEE/P.D.	50.00
COMMERCIAL ELECTRONICS CORP	01-2031-05-00	ANNUAL MAINT FOR HIGHER GROUND	4,361.65
GALVESTON DAILY NEWS	01-4050-05-00	AD FOR POLICE CIVIL SERVICE EX	255.26
JANIKING OF HOUSTON, INC.	01-2070-05-00	JANITORIAL SERVICES FOR JULY 2	622.17
LONE STAR UNIFORMS, INC.	01-2040-05-00	REPLACEMENT UNIFORM PANTS-WAGG	49.00
LOWE'S BUSINESS ACCOUNT	01-3020-05-00	NEW FAUCET FOR SINK	27.55
MAC'S PLUMBING & HEATING	01-3020-05-00	REPAIR LEAK BETWEEN (2) JAIL C	83.00
MOBILE GRAPHICS	01-3030-05-00	REPLACE GRAPHICS FOR UNIT 5024	90.00
O'REILLY AUTO PARTS	01-3030-05-00	HOSE ASSEMBLY	141.49
O'REILLY AUTO PARTS	01-3030-05-00	WHEEL COVERS	49.99
SAM'S CLUB DIRECT	01-2010-05-00	BATTERIES	11.98
SAM'S CLUB DIRECT	01-2010-05-00	HOT POCKETS & BATTERIES	179.44
SAM'S CLUB DIRECT	01-2070-05-00	PAPER TOWELS, POM TISSUE, DETE	67.28
SAM'S CLUB DIRECT	01-2010-05-00	PANCAKES & HOT POCKETS	183.86



CITY OF LA MARQUE

Check Register

July 2013

Vendors	Accounts	Descriptions	Amounts
SAM'S CLUB DIRECT	01-2070-05-00	TRASHBAGS	26.85
SAM'S CLUB DIRECT	01-2010-05-00	HOT POCKETS	103.04
SAM'S CLUB DIRECT	01-2070-05-00	TRASH BAGS, PAPER TOWELS, TISS	101.33
SOUTHERN TIRE MART, LLC	01-3030-05-00	REPLACEMENT TIRES FOR UNIT #20	188.00
THALJI ENTERPRISES, INC.	01-3030-05-00	STATE INSPECTION FOR UNIT 1436	39.75
XEROX CORPORATION	01-2010-05-00	COPIER PRINT FEES	11.63
		Total	6,643.27
FIRE			
BOUND TREE MEDICAL	01-2011-06-00	EMS MEDICAL SUPPLIES	1,429.88
BOUND TREE MEDICAL	01-2011-06-00	EMS MEDICAL SUPPLIES	2.14
BOUND TREE MEDICAL	01-2011-06-00	EMS MEDICAL SUPPLIES	194.26
BOUND TREE MEDICAL	01-2011-06-00	EMS MEDICAL SUPPLIES	347.22
BOUND TREE MEDICAL	01-2011-06-00	EMS MEDICAL SUPPLIES	286.70
BOUND TREE MEDICAL	01-2011-06-00	EMS MEDICAL SUPPLIES	40.56
BRUCE D. BURNETT, JR	01-2040-06-00	BUNKER GEAR CLEANING AND REPAI	733.10
BRUCE D. BURNETT, JR	01-2040-06-00	NAME PLATES AND LETTERS FOR FI	48.50
DR. PAUL FINE	01-4040-06-00	EMS MEDICAL OVERSIGHT FOR JUNE	650.00
INTERMEDIX	01-4040-06-00	EMS BILLING SERVICES (JUNE 201	2,652.44
LOWE'S BUSINESS ACCOUNT	01-2060-06-00	AAA & 9 VOLT BATTERIES	54.95
MEDSAFE	01-3030-06-00	GAS DETECTOR FOR E-1	272.37
MES-TEXAS	01-2040-06-00	AFW REED 2-NO MOISTURE BARRIER	200.94
MES-TEXAS	01-2040-06-00	HOOD CARBON SHIELD	134.80
MES-TEXAS	01-2040-06-00	AFW REED 2-LAYER BRONZE PBI OU	200.90
METRO FIRE	01-3030-06-00	TWISTER WITH GRIP	198.00
O'REILLY AUTO PARTS	01-3030-06-00	ROCKER SWITCH	7.59
O'REILLY AUTO PARTS	01-3030-06-00	OIL, AIR, FUEL FILTERS	174.66
PATRIOT T'S	01-2040-06-00	EMBROIDERY FOR FIRE FIGHTER UN	69.00
SOUTHERN TIRE MART, LLC	01-3030-06-00	TIRES FOR AMBULANCE	436.00
STERICYCLE, INC.	01-2011-06-00	MEDICAL WASTE SERVICES	181.52
		Total	8,315.53
CITY CLERK			
BANNON & ASSOCIATES, LLC	01-4041-07-00	CIVIL SERVICE TESTS BOOKLETS/K	322.50
TML ADMINISTRATIVE SVCS	01-4060-07-00	REGISTRATION FOR HR IN THE PUB	250.00
TNT SIGNS	01-2010-07-00	BUSINESS CARDS FOR CITY CLERK	50.00
		Total	622.50
LIBRARY			
INGRAM LIBRARY SVCS.	01-7010-08-00	LIBRARY BOOKS	9.57
LOWE'S BUSINESS ACCOUNT	01-2010-08-00	LIGHT BULBS, MOP, AND GRASS KI	65.72
SAM'S CLUB DIRECT	01-2010-08-00	TAPE, FABULOSO, MAGIC ERASERS,	108.60
		Total	183.89
PARKS			
BROOKSIDE EQUIPMENT SALES	01-2010-09-00	WEED-EATER BUMP HEADS	30.60
BROOKSIDE EQUIPMENT SALES	01-2010-09-00	CHAIN ADJUSTMENT & TENSION	21.57
MAINLAND TOOL & SUPPLY	01-2010-09-00	5 GAL COOLER, GATORADE	121.39
UNIFIRST HOLDINGS, INC	01-2040-09-00	CITY UNIFORMS FOR JUNE 2013	96.47
		Total	270.03
SHOP/SERVICE FACILITY			
MYERS TIRE SUPPLY DISTRIBUTION	01-2010-10-00	COMPOUND FOR THE SHOP	102.25
O'REILLY AUTO PARTS	01-3040-10-00	ENGINE PAINT	19.77
UNIFIRST HOLDINGS, INC	01-2040-10-00	CITY UNIFORMS FOR JUNE 2013	48.66
		Total	170.68
PUBLIC WORKS ADMINISTRATION			
GALVESTON DAILY NEWS	01-2010-11-00	LEGAL NOTICES FOR ANNUAL LM'S	334.02
		Total	334.02



CITY OF LA MARQUE

Check Register

July 2013

Vendors	Accounts	Descriptions	Amounts
STREET			
MAINLAND TOOL & SUPPLY	01-2010-12-00	5 GAL COOLER, GATORADE	121.39
O'REILLY AUTO PARTS	01-3030-12-00	OIL FILTER, AIR FILTER, & DISC	181.32
O'REILLY AUTO PARTS	01-3030-12-00	RAZOR BALDES	5.00
SHERWIN WILLIAMS	01-3090-12-00	PAINT & SUPPLIES TO STRIPE ROA	333.86
SHERWIN WILLIAMS	01-3090-12-00	PAINT SUPPLIES TO STRIPE ROAD	365.46
SOUTHERN TIRE MART, LLC	01-3030-12-00	TIRES FOR GRADALL	1,360.00
THALJI ENTERPRISES, INC.	01-3030-12-00	STATE INSPECTION (UNIT #0328)	14.50
UNIFIRST HOLDINGS, INC	01-2040-12-00	CITY UNIFORMS FOR JUNE 2013	194.10
XEROX CORPORATION	01-2031-12-00	BASE CHARGE AND NET PRINT FEES	175.90
XEROX CORPORATION	01-2010-12-00	BASE CHARGE AND NET PRINT FEES	39.86
		Total	2,791.39
IT			
CDW GOVERNMENT	01-3040-13-00	VIRUS DETECTION SOFTWARE FOR 1	1,325.00
		Total	1,325.00
FUND EXPENDITURES			
AT&T	01-5010-99-00	AT&T ACCOUNT #409 938-6400 332	89.39
AT&T	01-5010-99-00	AT&T ACCOUNT #409 935-1112 332	180.99
AT&T (LONG DISTANCE)	01-5010-99-00	ACCOUNT #1558963 (LONG DISTANC	104.66
AT&T MOBILITY	01-5010-99-00	AT&T CELL AND DATA CARD FEES F	1,191.96
CELICO PARTNERSHIP	01-5010-99-00	DATA CARDS AND CELL PHONES	1,211.16
COMCAST	01-5010-99-00	CITY INTERNET & PRI LINE	916.67
COMCAST	01-5010-99-00	CITY INTERNET & PRI LINE	916.38
DIRECT ENERGY	01-5020-99-00	CITY ENERGY BILL FOR APR-MAY 2	30,082.46
LOWE'S BUSINESS ACCOUNT	01-3020-99-00	NEST THERMOSTATS AND LIGHT BUL	719.92
LOWE'S BUSINESS ACCOUNT	01-3020-99-00	CREDIT FOR NEST THERMOSTATS	- 340.10
		Total	35,073.49
UTILITY ACCOUNTING			
DIRECT ENERGY	02-5020-21-00	CITY ENERGY BILL FOR APR-MAY 2	180.22
SAM'S CLUB DIRECT	02-2010-21-00	WATER AND GATORADE FOR METER R	69.04
UNIFIRST HOLDINGS, INC	02-2040-21-00	CITY UNIFORMS FOR JUNE 2013	80.56
		Total	329.82
UTILITY LINE MAINTENANCE			
BAULCH SAND PIT, LLC	02-3010-22-00	SAND FOR UTILITY DRESS UPS	72.00
CAMPBELL CONCRETE MATERIALS	02-3010-22-00	2.0 STAB SAND	117.60
CAMPBELL CONCRETE MATERIALS	02-3010-22-00	2.0 STAB SAND	128.64
DIRECT ENERGY	02-5020-22-00	CITY ENERGY BILL FOR APR-MAY 2	270.30
FERGUSON ENTERPRISES, INC.	02-3010-22-00	GATE VALVE	506.90
FERGUSON ENTERPRISES, INC.	02-3010-22-00	CURB STOPS, COMP UNIONS, & MET	1,966.08
FERGUSON ENTERPRISES, INC.	02-3010-22-00	FLG REPAIR KIT, COMP UNIONS, C	3,555.46
FERGUSON ENTERPRISES, INC.	02-3010-22-00	& FLG REPAIR KIT	2,063.17
KINLOCH EQUIPMENT & SUPPLY, INC	02-3030-22-00	HOSE END FOR JET MACHINE	93.52
MAINLAND TOOL & SUPPLY	02-2010-22-00	5 GAL COOLER, GATORADE	121.40
O'REILLY AUTO PARTS	02-3030-22-00	FUEL FILTER FOR UNIT 4051	41.39
PUBLIC MANAGEMENT INC.	02-3011-22-00	SERVICES RENDERED 2012 TCDBG (	3,100.00
SOUTHERN TIRE MART, LLC	02-3030-22-00	TIRES FOR UTILITY 22 UNIT	230.00
SOUTHERN TIRE MART, LLC	02-3030-22-00	(2) TIRES FOR UNIT #804	224.00
UNIFIRST HOLDINGS, INC	02-2040-22-00	CITY UNIFORMS FOR JUNE 2013	122.15
UNITED RENTALS, INC.	02-2031-22-00	CONCRETE SAW RENTAL	154.83
		Total	12,767.44
WATER AND SEWER OPERATIONS			
A & A MACHINE & FAB.	02-3040-24-00	BAR SCREEN & SHAFT FOR WWTP	4,750.00
CENTER POINT ENERGY	02-5020-24-00	GAS BILL (10750 FM 1764 RD) MA	31.78
CENTER POINT ENERGY	02-5020-24-00	GAS BILL (2102 MAGNOLIA) JUNE	31.84



CITY OF LA MARQUE

Check Register

July 2013

Vendors	Accounts	Descriptions	Amounts
CENTER POINT ENERGY	02-5020-24-00	GAS BILL (2701 WOODLAND) JUNE	56.02
CENTER POINT ENERGY	02-5020-24-00	GAS BILL (4818 DELANEY) JUNE 2	17.91
COMPUTER EXTENSION SYS., INC.	02-4040-24-00	PUBLICATION FOR ANNUAL CONSUME	3,583.45
DIRECT ENERGY	02-5020-24-00	CITY ENERGY BILL FOR APR-MAY 2	16,405.58
DIRECT ENERGY	02-5021-24-00	CITY ENERGY BILL FOR APR-MAY 2	1,269.95
DIRECT ENERGY	02-5022-24-00	CITY ENERGY BILL FOR APR-MAY 2	7,074.55
DXI INDUSTRIES, INC.	02-2010-24-00	2000# CONT CHLORINE	1,552.77
DXI INDUSTRIES, INC.	02-2010-24-00	CALCIUM HYPO	539.96
EASTEX ENVIRONMENTAL LAB.	02-4040-24-00	WATER SAMPLES	290.00
GULF COAST	02-6011-24-00	SURFACE WATER FOR THE CITY OF	73,859.05
HD SUPPLY FACILITIES MAINT.LTD	02-2010-24-00	SAFETY VEST	87.87
O'REILLY AUTO PARTS	02-3030-24-00	RESERVOIR FOR UNIT 0765	43.69
O'REILLY AUTO PARTS	02-3030-24-00	RADIATOR HOSE FOR UNIT 0765	38.87
SPARKLETTS & SIERRA SPRINGS	02-2010-24-00	BOTTLED WATER FOR LAB	308.97
TERRA RENEWAL SERVICES, INC.	02-3010-24-00	SLUDGE REMOVAL	12,775.60
UNIFIRST HOLDINGS, INC	02-2040-24-00	CITY UNIFORMS FOR JUNE 2013	121.26
W. W. GRAINGER INC	02-2010-24-00	STEEL TOE BOOTS	24.43
W. W. GRAINGER INC	02-2010-24-00	HIP BOOTS	108.30
		Total	122,971.85
UTILITY EQUIPMENT MAINTENANCE			
CONSOLIDATED ELECTRICAL DIST.	02-3012-26-00	HEATER ELEMENT PAKS	76.80
FedEx	02-3012-26-00	SHIPPING FEES TO BEAUMONT, TX	72.55
LOWE'S BUSINESS ACCOUNT	02-3010-26-00	12000 BTU A/C UNIT	312.55
TNT SIGNS	02-2010-26-00	BUSINESS CARDS FOR UT 26 SUPER	50.00
UNIFIRST HOLDINGS, INC	02-2040-26-00	CITY UNIFORMS FOR JUNE 2013	48.27
		Total	560.17
FUND EXPENDITURES			
AT&T	02-5010-99-00	AT&T ACCOUNT #409 938-6400 332	29.80
AT&T	02-5010-99-00	AT&T ACCOUNT #409 935-1112 332	67.72
AT&T MOBILITY	02-5010-99-00	AT&T CELL AND DATA CARD FEES F	375.02
CELICO PARTNERSHIP	02-5010-99-00	DATA CARDS AND CELL PHONES	466.48
COMCAST	02-5010-99-00	INTERNET FOR WWTP	74.14
COMCAST	02-5010-99-00	CITY INTERNET & PRI LINE	305.56
COMCAST	02-5010-99-00	CITY INTERNET & PRI LINE	305.46
		Total	1,624.18
HOTEL OCCUPANCY TAX FUND			
GULF COAST CENTER	10-4010-00-00	FIXED ROUTE SERVICES FOR JUNE	3,333.33
LEON B. BECK	10-1029-00-00	2013 BAYOU FEST ADVERTISEMENT	2,451.00
TEXAS CITY-LA MARQUE	10-5000-00-00	& MARKETING /PROMO	25,000.00
		Total	30,784.33
EDC			
AT&T	19-5010-00-00	AT&T ACCOUNT #409 938-6400 332	7.45
AT&T	19-5010-00-00	AT&T ACCOUNT #409 935-1112 332	5.85
AT&T MOBILITY	19-5010-00-00	AT&T CELL AND DATA CARD FEES F	92.79
CELICO PARTNERSHIP	19-5010-00-00	DATA CARDS AND CELL PHONES	100.83
COMCAST	19-5010-00-00	CITY INTERNET & PRI LINE	76.39
COMCAST	19-5010-00-00	CITY INTERNET & PRI LINE	76.37
DIRECT ENERGY	19-5020-00-00	CITY ENERGY BILL FOR APR-MAY 2	180.22
MINUTEMAN PRESS	19-4040-00-00	BUSINESS SURVEY PRINTING	1,032.85
		Total	1,572.75
2007 CO			
CAMPBELL CONCRETE MATERIALS	46-4070-10-00	2.0 STAB SAND	91.84
CAMPBELL CONCRETE MATERIALS	46-4070-10-00	2.0 STAB SAND	128.00
		Total	219.84



CITY OF LA MARQUE
Check Register
July 2013

Vendors	Accounts	Descriptions	Amounts
Court Technology			
BRAZOS TECHNOLOGY CORPORATION	82-2017-04-00	ANNUAL SOFTWARE MAINT (TICKETW	2,400.00
		Total	2,400.00
Clean City Fund			
DAVID PENNINGTON	87-4041-01-00	REIMB FOR VALET PARKING WHILE	75.00
ROY V ROBISON	87-4041-01-00	DRIVER/MONITOR FOR COMMUNITY S	160.00
		Total	235.00

Fund Number - 1 GENERAL FUND		Department Number - 4 JUDICIAL		Program Number - JUDICIAL				
Employee Number	Employee Name	Check Date	Check Number	Units	Pay Rate 1	Ovr Amt	Amount	Account Compressed
40115	JANET VAN STAVERN	07/26/13	59979	2.00		N	63.08	
Total for Employee				2.00			63.08	
Total for Program - JUDICIAL				2.00			63.08	
Total for Department - 4 JUDICIAL				2.00			63.08	
50151	KENNETH CAGNON	07/12/13	59888	2.00		N	86.59	
Total for Employee				2.00			86.59	
50156	JESSICA CLARK	07/12/13	59891	8.00		N	260.75	
Total for Employee				8.00			260.75	
50017	MARCUS CRAVENS	07/12/13	59874	4.00		N	191.79	
Total for Employee				4.00			191.79	
50148	TINA CRAWFORD	07/12/13	59887	8.00		N	181.62	
Total for Employee				8.00			181.62	
50160	FORREST GANDY	07/12/13	59893	4.50		N	153.63	
Total for Employee				4.50			153.63	
50139	RICHARD GARCIA	07/12/13	59884	10.00		N	408.26	
Total for Employee				10.00			408.26	
50184	JULEA HAWTHORNE	07/12/13	59907	8.00		N	221.81	
Total for Employee				8.00			221.81	
50133	DOMINGO MONTANEZ	07/12/13	59882	8.00		N	326.53	
Total for Employee				8.00			326.53	
50154	TIWANNA PORTER	07/12/13	59890	8.00		N	181.81	
Total for Employee				8.00			181.81	
50134	GEOFFREY PRICE	07/26/13	59990	4.00		N	150.73	
Total for Employee				4.00			150.73	
50165	SHELBY SAMUELSON	07/12/13	59896	8.00		N	271.37	
Total for Employee				8.00			271.37	
Total for Program - POLICE				72.50			2,434.89	
Total for Department - 5 POLICE				72.50			2,434.89	

Fund Number - 1		GENERAL FUND		Department Number - 6		FIRE		Program Number -		FIRE	
Employee Number	Employee Name	Check Date	Check Number	Units	Pay Rate 1	Ovr Amt	Amount	Account	Compressed		
60114	FRANK ADAMS	07/12/13	59925	23.00		N	520.67				
60114	FRANK ADAMS	07/26/13	60031	2.50		N	56.60				
Total for Employee				25.50			577.27				
60092	MICHAEL BILLIOTT	07/12/13	59917	48.00		N	1,294.85				
Total for Employee				48.00			1,294.85				
60009	JOHN BRASHER	07/12/13	59909	3.00		N	105.75				
Total for Employee				3.00			105.75				
60077	JOSE GONZALEZ	07/12/13	59912	3.00		N	152.11				
Total for Employee				3.00			152.11				
60095	MATTHEW HATHORN	07/12/13	59918	48.00		N	1,215.29				
Total for Employee				48.00			1,215.29				
60112	DAVID MERRYMAN	07/12/13	59923	24.00		N	500.15				
Total for Employee				24.00			500.15				
60097	WILLIAM REED	07/26/13	60026	2.00		N	51.54				
Total for Employee				2.00			51.54				
60087	JASON SHAFER	07/12/13	59915	48.00		N	1,694.95				
Total for Employee				48.00			1,694.95				
160037	KARI WELCH	07/12/13	59927	2.00		N	53.15				
Total for Employee				2.00			53.15				
60086	IRA YARDLEY	07/12/13	59914	24.00		N	671.69				
Total for Employee				24.00			671.69				
160017	PEDRO ZARAZUA	07/26/13	60032	12.00		N	311.33				
Total for Employee				12.00			311.33				
Total for Program - FIRE				239.50			6,628.08				
Total for Department - 6 FIRE				239.50			6,628.08				
100015	BRANDON CAMERON	07/12/13	59934	2.00		N	38.48				
100015	BRANDON CAMERON	07/26/13	60040	2.00		N	38.48				
Total for Employee				4.00			76.96				
240122	EUSTACIO GONZALES	07/12/13	59935	2.00		N	47.93				
240122	EUSTACIO GONZALES	07/26/13	60041	2.00		N	47.93				
Total for Employee				4.00			95.86				

Fund Number - 1 GENERAL FUND		Department Number - 10 SHOP/SERVICE FACILITY		Program Number - SHOP/SERVICE FACILITY			
Employee Number	Employee Name	Check Date	Check Number	Units	Pay Rate 1 Ovr Amt	Amount	Account Compressed
Total for Program - SHOP/SERVICE FACILITY				8.00		172.82	
Total for Department - 10 SHOP/SERVICE FACILITY				8.00		172.82	
120142	JAMES JOINER	07/26/13	60048	2.00	N	30.80	
Total for Employee				2.00		30.80	
120089	CLAUDE LACY	07/12/13	59938	2.00	N	39.50	
120089	CLAUDE LACY	07/26/13	60044	9.00	N	177.77	
Total for Employee				11.00		217.27	
120120	JOSEPH MOSE	07/12/13	59939	4.00	N	83.74	
Total for Employee				4.00		83.74	
220049	MURPHY SMITH	07/12/13	59944	17.00	N	445.20	
220049	MURPHY SMITH	07/26/13	60050	6.00	N	157.13	
Total for Employee				23.00		602.33	
120137	LOUIS TIMMONS	07/12/13	59941	2.00	N	32.50	
120137	LOUIS TIMMONS	07/26/13	60047	2.00	N	32.50	
Total for Employee				4.00		65.00	
120146	LEONARD TOTTENHAM	07/26/13	60049	2.00	N	30.81	
Total for Employee				2.00		30.81	
Total for Program - STREET				46.00		1,029.95	
Total for Department - 12 STREET				46.00		1,029.95	
Total for Fund - 1 GENERAL FUND				368.00		10,328.82	
210133	KEEYA MCAFEE	07/12/13	59948	2.75	N	57.09	
210133	KEEYA MCAFEE	07/26/13	60054	.50	N	10.38	
Total for Employee				3.25		67.47	
Total for Program - UTILITY ACCOUNTING				3.25		67.47	
Total for Department - 21 UTILITY ACCOUNTING				3.25		67.47	
220125	ROBERT DAVIS	07/12/13	59956	4.00	N	61.62	
220125	ROBERT DAVIS	07/26/13	60062	27.50	N	423.64	

Fund Number - 2 UTILITY FUND		Department Number - 22 UTILITY LINE MAINTENANCE		Program Number - UTILITY LINE MAINTENANCE				
Employee Number	Employee Name	Check Date	Check Number	Units	Pay Rate 1	Ovr Amt	Amount	Account Compressed
Total for Employee				31.50			485.26	
220102	RODNEY GAMBLE	07/12/13	59953	8.50		N	179.27	
220102	RODNEY GAMBLE	07/26/13	60059	9.50		N	200.36	
Total for Employee				18.00			379.63	
220118	MICHAEL JORDAN	07/26/13	60061	21.50		N	375.71	
Total for Employee				21.50			375.71	
220113	DON NORMAN	07/12/13	59954	10.00		N	168.20	
220113	DON NORMAN	07/26/13	60060	3.50		N	58.87	
Total for Employee				13.50			227.07	
Total for Program - UTILITY LINE MAINTENANCE				84.50			1,467.67	
Total for Department - 22 UTILITY LINE MAINTENANCE				84.50			1,467.67	
240121	DERRICK HAMMON	07/12/13	59962	32.32		N	575.31	
240121	DERRICK HAMMON	07/26/13	60068	10.50		N	186.91	
Total for Employee				42.82			762.22	
240101	RONALD REED	07/12/13	59960	6.00		N	140.45	
240101	RONALD REED	07/26/13	60066	15.75		N	368.67	
Total for Employee				21.75			509.12	
Total for Program - WATER AND SEWER OPERATIONS				64.57			1,271.34	
Total for Department - 24 WATER AND SEWER OPERATIONS				64.57			1,271.34	
Total for Fund - 2 UTILITY FUND				152.32			2,806.48	
Total for Pay Type - O Overtime				520.32			13,135.30	
Grand Totals -				520.32			13,135.30	

Fund Number - 1 GENERAL FUND		Department Number - 5 POLICE		Program Number - POLICE			
Employee Number	Employee Name	Check Date	Check Number	Units	Pay Rate 1	Ovr Amt	Amount
50151	KENNETH CAGNON	07/12/13	59888	5.25		N	227.29
Total for Employee				5.25			227.29
50156	JESSICA CLARK	07/12/13	59891	4.00		N	130.37
Total for Employee				4.00			130.37
50148	TINA CRAWFORD	07/12/13	59887	4.00		N	90.81
Total for Employee				4.00			90.81
50182	JUSTIN DAY	07/12/13	59905	4.00		N	120.51
Total for Employee				4.00			120.51
50183	RICHARD DRICKS	07/12/13	59906	4.00		N	113.00
Total for Employee				4.00			113.00
50160	FORREST GANDY	07/12/13	59893	11.50		N	392.61
50160	FORREST GANDY	07/26/13	60000	6.25		N	221.93
Total for Employee				17.75			614.54
50139	RICHARD GARCIA	07/12/13	59884	4.00		N	163.30
Total for Employee				4.00			163.30
50185	KIMBERLEY GOMEZ	07/26/13	60015	4.25		N	117.91
Total for Employee				4.25			117.91
50184	JULEA HAWTHORNE	07/12/13	59907	4.00		N	110.90
50184	JULEA HAWTHORNE	07/26/13	60014	4.00		N	110.98
Total for Employee				8.00			221.88
50180	DAVID HUNTER	07/12/13	59903	5.50		N	168.42
Total for Employee				5.50			168.42
50158	AMBER LIVELY	07/12/13	59892	3.00		N	106.77
Total for Employee				3.00			106.77
50133	DOMINGO MONTANEZ	07/12/13	59882	4.00		N	163.27
Total for Employee				4.00			163.27
50154	TIAWANNA PORTER	07/12/13	59890	4.00		N	90.91
Total for Employee				4.00			90.91
50134	GEOFFREY PRICE	07/26/13	59990	.50		N	18.84
Total for Employee				.50			18.84
50161	GILBERTO RODRIGUEZ	07/12/13	59894	4.00		N	140.93
Total for Employee				4.00			140.93

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Fund Number - 1 GENERAL FUND		Department Number - 5 POLICE		Program Number - POLICE			
Employee Number	Employee Name	Check Date	Check Number	Units	Pay Rate 1	Ovr Amt	Amount
50151	KENNETH CAGNON	07/12/13	59888	8.00		N	346.34
Total for Employee				8.00			346.34
50182	JUSTIN DAY	07/12/13	59905	8.00		N	241.02
Total for Employee				8.00			241.02
50183	RICHARD DRICKS	07/12/13	59906	8.75		N	247.20
Total for Employee				8.75			247.20
50048	MICHAEL KELEMEN	07/12/13	59879	6.25		N	227.59
50048	MICHAEL KELEMEN	07/26/13	59986	4.00		N	144.98
Total for Employee				10.25			372.57
50161	GILBERTO RODRIGUEZ	07/12/13	59894	8.00		N	281.87
Total for Employee				8.00			281.87
50145	HARVEY WALTON	07/12/13	59886	8.00		N	279.71
Total for Employee				8.00			279.71
50181	JUSTIN WILLIAMS	07/12/13	59904	8.00		N	162.55
50181	JUSTIN WILLIAMS	07/26/13	60011	4.00		N	82.25
Total for Employee				12.00			244.80
Total for Program - POLICE				63.00			2,013.51
Total for Department - 5 POLICE				63.00			2,013.51
Total for Fund - 1 GENERAL FUND				63.00			2,013.51
Total for Pay Type - MO Mid Overtime				63.00			2,013.51
Grand Totals -				63.00			2,013.51

ORDINANCE NO. 2013-009

AN ORDINANCE OF THE CITY OF LA MARQUE, TEXAS, REQUIRING A PERMIT TO CONDUCT A GARAGE SALE; PROVIDING FOR DEFINITIONS; PROVIDING FOR PERMITS AND FEES; LIMITING NUMBER OF SALES, EXCLUDING SIGNS ON PUBLIC RIGHT-OF-WAYS; AND PROVIDING A PENALTY.

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

1. DEFINITIONS

Garage Sale – shall mean any sale entitled “garage sale”, “lawn sale”, “yard sale”, “attic sale”, “estate sale”, “rummage sale”, “flea market sale”, or any similar casual sale where the tangible personal property which is advertised by any means whereby the public at large is or can be made aware of such sale.

Goods - Persons shall not sell merchandise or goods, acquired solely for resale purposes in the garage sale.

Person - shall mean and include individuals, firm, group, partnerships, voluntary associations, and corporations.

2. PERMITS AND FEES

It shall be unlawful for any person to conduct a garage sale in the City of La Marque, Texas, without first filing with the La Marque Building Official's Office located at City Hall, the information hereinafter specified and obtaining from such department a permit to do so, to be known as a “Garage Sale Permit”. No more than four (4) such sales shall be conducted at the same address within a twelve month period and no such permit shall be issued for more than seventy-two (72) consecutive hours. At least five (5) business days shall elapse between consecutive sales. Cancellation prior to the sale is required in writing and given to the La Marque Building Official's Office prior to the sale so that it will not be counted towards the four (4) garage sale limitations per year. Each permit issued under this ordinance must be prominently displayed on the premises upon which the garage sale is conducted throughout the entire period of the permitted sale. A fee of \$10.00 shall be required for each permit.

3. EXCEPTIONS

Any religious organization, charitable or non profit organization may hold a maximum of 12 garage sales per year, provided as follows:

- (1) The religious organization or organization does not hold more than one garage sale per month.
- (2) The sale must be conducted on the religious organization or organization property.

- (3) A member of the religious organization or organization, authorized to represent it, must register with the La Marque Building Official's Office. No fee will be charged for registration.
- (4) None of the net earnings of a garage sale shall inure to a shareholder or other individual.

4. INFORMATION TO BE FILED

The information to be filed with the La Marque Building Official's Office pursuant to this ordinance, shall be as follows: Name of applicant conducting such sale; proof applicant is the owner or lessee of the property to which the sale is to take place by providing a (driver's license, utility bill or other identification); location at which the sale is to be conducted; date of sale; number of days of sale; whether or not applicant has been issued any other vendor's license by any local, state or federal agency; sworn statement or affirmation by the person signing.

5. SIGNS

A garage sale sign will not be allowed on any city right-of-way. The duration of the sale shall not exceed seventy-two (72) hours. At the juncture, all signs and merchandise must be removed from the view of the public.

6. PENALTY

The violation of any provision of this section shall be unlawful and a misdemeanor offense, punishable by a fine not exceeding \$500.00. Each referral and each day a violation of this section shall constitute a separate offense.

PASSED AND APPROVED by the City Council of the City of La Marque, Texas, on the First Reading this the 12th day of August, 2013.

PASSED AND APPROVED by the City Council of the City of La Marque, Texas, on the Second and Last Reading this the ____ day of _____, 2013.

Bobby Hocking, Mayor
Mayor, City of La Marque

Approved as to Form:
Ellis Ortego, City Attorney

ATTEST:

By: _____
Robin Eldridge, TRMC