

LA MARQUE CITY COUNCIL
LA MARQUE CITY COUNCIL CHAMBERS
1109-B BAYOU ROAD
LA MARQUE, TEXAS 77568
AGENDA
REGULAR MEETING
January 24, 2011
6:00 P.M.

- (1) ROLL CALL –**
- (2) INVOCATION –**
- (3) PLEDGE –**
- (4) APPROVAL OF MINUTES -**
 - a. Regular Meeting of November 8, 2010
 - b. Special Meeting November 12, 2010
 - c. Special Meeting January 3, 2011
- (5) PRESENTATION –**
 - a. Clean City Commission – Christmas Lighting Contest Winners 2010
- (6) EXECUTIVE SESSION –**
 - a. Section 551.074 of the Government Code – Personnel Matters – City Attorney Ellis Ortego - Termination
 - b. Section 551.074 of the Government Code – Personnel Matters – Consider and Discuss Extending the La Marque Police Association Collective Bargaining Contract through September 30, 2011.
- (7) ACTION TO BE TAKEN ON EXECUTIVE SESSION –**
 - a. Consider Possible Action on items discussed in Executive Session regarding the City Attorney and appoint an interim.
 - b. Consider Possible Action on items discussed in Executive Session regarding the La Marque Police Association Collective Bargaining Contract.
- (8) REPORT FROM CITY MANAGER –**

The following items and departments may be discussed; however no action will be taken:
Public Works, Judicial, Library, Police, Fire, Building Department, Fire Marshal,
Finance and the Economic Development Corporation
- (9) SECOND READING OF ORDINANCES – (A Public Hearing Will Be Held)**
 - a. **Ordinance Number 1040** – An Ordinance of the City of La Marque, Texas, amending various sections of the Code of Ordinances, establishing rules and regulations in City Parks relating to City Park hours, glass containers, restrictions on the use of motor, off-road vehicles, all-terrain vehicles, dirt bikes, driving of vehicles on grass, speed limits and the use of firearms, and setting penalties for violations.
- (10) NEW BUSINESS –**
 - a. Consider, Discuss and Approve Resolution 1143, a Resolution for the removal of City Manager and appointment of Acting City Manager, and appoint an interim.
 - b. Consider, Discuss and Approve Resolution 1144 – A Resolution of the City of La Marque, Texas, establishing the procedure for the February 19, 2011, Special Election for District B and District D for the unexpired terms, in La Marque, Texas, and providing for related matters.
 - c. Consider, Discuss and Approve rezoning for property described as ABST 2 SF Austin SUR TR 37 (37-2) 2.000 Acres; 3010 Gulf Frwy

- d. Consider, Discuss and Approve rezoning for the property described as ABST 150 JD Moore SUR PT of Lot 44 (44) Highland City; 600 Hwy 3.
- e. Consider, Discuss and Approve Resolution 1146, a Resolution granting to Galveston County Landfill, TX, LP a permanent pipeline easement and an adjacent temporary construction easement through designated City of La Marque Right-of-Way described as Ave "A" south of State Highway FM 1764.
- f. Consider, Discuss and Approve Resolution 1147 - Gulf Coast Water Authority Refunding – City of La Marque
- g. Consider, Discuss and Approve Resolution 1148 – Gulf Coast Water Authority Refunding – Authorizing Amendment to Water Facilities Financing Agreement
- h. Consider, Discuss and Approve Recommendation of David Wight Construction Co., Inc., as the lowest qualified bidder – Backflow Preventer, Surface Water Take Point #1 in the amount of \$13,486.00
- i. Consider, Discuss and Approve Investment Report for Quarter Ending December 31, 2010.
- j. Consider, Discuss and Approve Budget Amendments for the fiscal year ending September 30, 2010
- k. Consider, Discuss and Approve the repeal of Ordinance 1032 for the need of a Public Safety Director.
- l. Consider, Discuss and Approve the results of the ongoing investigations in the City.
- m. Consider, Discuss and Approve itemized expenditures for all legal counsel and fact-finders, what budget it was taken out of and why was the legal counsel or fact-finders retained (i.e. Betty Lynn, Olson and Olson, Attorney Ortego and any other lawyers known and unknown)
- n. Consider, Discuss and Approve hiring of all attorneys must be approved by council and a reason given for the need of the attorney.
- o. Consider, Discuss and Approve the misappropriation of funds – selling of scrap metal in the city.
- p. Consider, Discuss and Approve how many lawsuits does the city have and what is being done to resolve them
- q. Consider, Discuss and Approve giving attorneys direction on resolving all legal matters against the City.
- r. Consider, Discuss and Approve a process of how local businesses do business with the city (i.e.: mowing, plumbing, electrical, and all others)
- s. Consider, Discuss and Approve bringing back the volunteer fire department.
- t. Consider, Discuss and Approve City Council submitting a name to form a five-member committee to promote community events in the city.
- u. Consider, Discuss and Approve waiving all permit fees as well as water tap fee for the construction of a New Residence to be located at 606 Hollingsworth Lane.
- v. Consider and Discuss Recall Petitions (Mayor) under Section 5.15 of the City of LaMarque Charter.
- w. Consider, Discuss and Approve Re-Plat of lots described as ABST 150 Page 4, Lots 3 & 4, Blk G, The Highlands; 1316 Lamar
- x. Consider, Discuss and Approve Re-Plat of lots described as ABST 2 SF Austin SUR #4, PT of Lot 43 (43-2) Mainland Homesteads MH 1970 14 x 80 BRN: 4911 FM 1765
- y. Consider, Discuss and Approve rezoning for property described as: ABST 150, Page 5E, PT of BLK 50 (500-1) Div K Cook & Stewart SUB MH 1970 Dixie 12 x 42 WHT: 2001 Oak from residential to (C-1) General Commercial)
- z. Consider, Discuss and Approve the abandonment of an easement described as 20 feet of waterway adjacent to Lot 62 and Lot 42 within the Grebb Edition South of IH 45 and North of FM 519.
- aa. Consider, Discuss and Approve rezoning the property described as a tract of land out of Lot 43 in Mainland Homesteads, a subdivision in Galveston County, Texas.

(11) CITIZENS' REQUEST FOR HEARING –

Comments from the Public: (At this time, any person with city related business who has signed up may speak to Council. 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.)

(12) ANNOUNCEMENTS, COMMENTS AND REQUESTS FROM COUNCIL –

(13) ADJOURNMENT –

CERTIFICATION:

I hereby certify that the above notice of meeting was **posted** on the bulletin board outside Council Chambers, 1109-B Bayou Road, La Marque, Texas before 5:00 p.m. on this the **19th** day of **January, 2011**.



Carolyn E. Anderson, City Clerk

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● 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-
● 9203, or Fax (409) 935-0401, or e-mail c.anderson@ci.la-marque.tx.us for further information.
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CITY OF LA MARQUE INTER-DEPARTMENTAL COMMUNICATION

TO: Honorable Mayor Sam and City Council Members

FROM:

DATE: January 19, 2011

**SUBJECT: Agenda Items for Regular Council Meeting of
January 24, 2011**

- (1) ROLL CALL –**
- (2) INVOCATION –**
- (3) PLEDGE –**
- (4) APPROVAL OF MINUTES – (Pages 1 – 5)**
 - a. Regular Meeting of November 8, 2010
 - b. Special Meeting November 12, 2010
 - c. Special Meeting January 3, 2011
- (5) PRESENTATION –**
 - a. Clean City Commission – Christmas Lighting Contest Winners 2010
- (6) EXECUTIVE SESSION –**
 - a. Section 551.074 of the Government Code – Personnel Matters – City Attorney Ellis Ortego - Termination
 - b. Section 551.074 of the Government Code – Personnel Matters – Consider and Discuss Extending the La Marque Police Association Collective Bargaining Contract through September 30, 2011.
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 - a. Consider Possible Action on items discussed in Executive Session regarding the City Attorney and appoint an interim.
 - b. Consider Possible Action on items discussed in Executive Session regarding the La Marque Police Association Collective Bargaining Contract.
- (8) REPORT FROM CITY MANAGER – (Pages 6 – 142)**

The following items and departments may be discussed; however no action will be taken: Public Works, Judicial, Library, Police, Fire, Building Department, Fire Marshal, Finance and the Economic Development Corporation
- (9) SECOND READING OF ORDINANCES – (A Public Hearing Will Be Held) (Pages 143 – 145)**
 - a. **Ordinance Number 1040** – An Ordinance of the City of La Marque, Texas, amending various sections of the Code of Ordinances, establishing rules and regulations in City Parks relating to City Park hours, glass containers, restrictions on the use of motor, off-road vehicles, all-terrain vehicles, dirt bikes, driving of vehicles on grass, speed limits and the use of firearms, and setting penalties for violations.

(10) NEW BUSINESS – (Pages 146 – 330)

- a. Consider, Discuss and Approve Resolution 1143, a Resolution for the removal of City Manager and appointment of Acting City Manager, and appoint an interim.

As per the request of Mayor Sam

- b. Consider, Discuss and Approve Resolution 1144 – A Resolution of the City of La Marque, Texas, establishing the procedure for the February 19, 2011, Special Election for District B and District D for the unexpired terms, in La Marque, Texas, and providing for related matters.

- c. Consider, Discuss and Approve rezoning for property described as ABST 2 SF Austin SUR TR 37 (37-2) 2.000 Acres; 3010 Gulf Frwy

On November 11th, 2010, the Planning and Zoning Commission approved to rezone the property located at 3010 Gulf Freeway from Public to General Commercial. This allows the use of this land once owned by the National Guard as a business development in the future.

- d. Consider, Discuss and Approve rezoning for the property described as ABST 150 JD Moore SUR PT of Lot 44 (44) Highland City; 600 Hwy 3.

On November 11, 2010, the Planning and Zoning Commission approved the rezoning of the property located at 600 Highway 3 from light industrial to restricted commercial. This will enable the neighborhood to maintain its character which are the desires expressed by neighbors both in writing and present at the Planning and Zoning meeting. Included in this packet are the Minutes of the Planning and Zoning Commission meeting held on November 11th, 2010 and the map for 600 Highway 3.

- e. Consider, Discuss and Approve Resolution 1146, a Resolution granting to Galveston County Landfill, TX, LP a permanent pipeline easement and an adjacent temporary construction easement through designated City of La Marque Right-of-Way described as Ave "A" south of State Highway FM 1764.

Staff recommends granting easements to the Galveston County Landfill, TX, LP for a permanent pipeline easement and an adjacent temporary construction easement through designated City of La Marque Right-of-Way described as Ave "A" south of State Highway FM 1764.

- f. Consider, Discuss and Approve Resolution 1147 - Gulf Coast Water Authority Refunding – City of La Marque

The Gulf Coast Water Authority is considering refunding for debt service savings on all or a portion of its outstanding Gulf Coast Water Authority Water System Contract Revenue Bonds, Series 1998-D (the "Series 1998-D Bonds") and its outstanding Gulf Coast Water Authority Water System Contract Revenue Bonds, Series 1998A and 1998 B (collectively, the "South Project Bonds").

- g. Consider, Discuss and Approve Resolution 1148 – Gulf Coast Water Authority Refunding – Authorizing Amendment to Water Facilities Financing Agreement

In order to proceed, the GCWA will need the consent of the City of La Marque and authorization for the City to enter into continuing disclosure agreements and GCWA will need to make minor amendments to the existing Water Facilities Financing Agreement between the City and the GCWA to clarify that the refunding bonds are secured by payments under the contract.

- h. Consider, Discuss and Approve Recommendation of David Wight Construction Co., Inc., as the lowest qualified bidder – Backflow Preventer, Surface Water Take Point #1 in the amount of \$13,486.00

City Staff and LJA Engineering & Surveying, Inc. recommend accepting the bid by David Wight Construction Co., Inc., as the lowest qualified bidder, meeting all specifications in the amount of \$13,486.00. There were three (3) bids received. LJA Engineering has reviewed their surety, references of previous projects and past work experience.

- i. Consider, Discuss and Approve Investment Report for Quarter Ending December 31, 2010.

Ms. Karen Cooper, Finance Director, is in attendance to address any questions or concerns.

- j. Consider, Discuss and Approve Budget Amendments for the fiscal year ending September 30, 2010

Ms. Karen Cooper, Finance Director, is in attendance to address any questions or concerns.

- k. Consider, Discuss and Approve the repeal of Ordinance 1032 for the need of a Public Safety Director.

As per the request of Mayor Sam

- l. Consider, Discuss and Approve the results of the ongoing investigations in the City.

As per the request of Mayor Sam

- m. Consider, Discuss and Approve itemized expenditures for all legal counsel and fact-finders, what budget it was taken out of and why was the legal counsel or fact-finders retained (i.e. Betty Lynn, Olson and Olson, Attorney Ortego and any other lawyers known and unknown)

As per the request of Mayor Sam

- n. Consider, Discuss and Approve hiring of all attorneys must be approved by council and a reason given for the need of the attorney.

As per the request of Mayor Sam

- o. Consider, Discuss and Approve the misappropriation of funds – selling of scrap metal in the city.

Please see the memo and back-up documentation from Ms. Karen Cooper – Finance Director.

- p. Consider, Discuss and Approve how many lawsuits does the city have and what is being done to resolve them.

As per the request of Mayor Sam

- q. Consider, Discuss and Approve giving attorneys direction on resolving all legal matters against the City.

As per the request of Mayor Sam

- r. Consider, Discuss and Approve a process of how local businesses do business with the city (i.e.: mowing, plumbing, electrical, and all others)

As per the request of Mayor Sam

- s. Consider, Discuss and Approve bringing back the volunteer fire department.

As per the request of Mayor Sam

- t. Consider, Discuss and Approve City Council submitting a name to form a five-member committee to promote community events in the city.

As per the request of Mayor Sam

- u. Consider, Discuss and Approve waiving all permit fees as well as water tap fee for the construction of a New Residence to be located at 606 Hollingsworth Lane.

Home for Heroes is requesting the City to waive the fees associated with the construction of this home. The home will be built for Staff Sergeant Jeffery Vaught, his wife, and children. Staff Sergeant Vaught enlisted in the military in 2002 and continued to serve until he was wounded in a tragic incident. Staff Sergeant Vaught has received the Purple Heart after being shot three times by an Abrams tank.

- v. Consider and Discuss Recall Petitions (Mayor) under Section 5.15 of the City of LaMarque Charter.

- w. Consider, Discuss and Approve Re-Plat of lots described as ABST 150 Page 4, Lots 3 & 4, Blk G, The Highlands; 1316 Lamar.

The owner of this property plans to build a new garage on the lot next to his home. To do so in compliance with the 2003 International Residential Code, both the dwelling and the detached garage must be in the same residential lot.

- x. Consider, Discuss and Approve Re-Plat of lots described as ABST 2 SF Austin SUR #4, PT of Lot 43 (43-2) Mainland Homesteads MH 1970 14 x 80 BRN: 4911 FM 1765.

The Planning and Zoning Board has approved the re-plat of this property to allow a re-zone of one portion to enable an auto body shop to reopen at the location known as 4911 FM 1765. This will allow to keep the character of the neighborhood on FM 1765 as well as Lawndale while using the existing buildings in the area.

- y. Consider, Discuss and Approve rezoning for property described as: ABST 150, Page 5E, PT of BLK 50 (500-1) Div K Cook & Stewart SUB MH 1970 Dixie 12 x 42 WHT: 2001 Oak from residential to (C-1) General Commercial).

This property is to be rezoned to General Commercial to allow for a parking lot to be used by our local business Land and Sea encouraging the economic growth in our City of La Marque.

- z. Consider, Discuss and Approve the abandonment of an easement described as 20 feet of waterway adjacent to Lot 62 and Lot 42 within the Grebb Edition South of IH 45 and North of FM 519.

First Class Tours is seeking to develop this track of land and seeks the City to abandon the above-named waterway. This waterway is not in use at this time.

- aa. Consider, Discuss and Approve rezoning for the property described as a tract of land out of Lot 43 in Mainland Homesteads, a subdivision in Galveston County, Texas.

The Planning and Zoning Board evaluated the rezone of this property on two previous meetings and concluded that following the re-plat of this tract there are no objections from neighbors to rezone and reopen the body shop garage to be located at 4911 FM 1765.

(11) CITIZENS' REQUEST FOR HEARING –

Comments from the Public: (At this time, any person with city related business who has signed up may speak to Council. 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.)

(12) ANNOUNCEMENTS, COMMENTS AND REQUESTS FROM COUNCIL –

(13) ADJOURNMENT –

CERTIFICATION:

I hereby certify that the above notice of meeting was **posted** on the bulletin board outside Council Chambers, 1109-B Bayou Road, La Marque, Texas before 5:00 p.m. on this the **20th** day of **January, 2011**.

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) 938-9203, or Fax (409) 935-0401, or e-mail c.anderson@ci.la-marque.tx.us for further information.

LA MARQUE CITY COUNCIL
 LA MARQUE CITY COUNCIL CHAMBERS
 1109-B BAYOU ROAD
 LA MARQUE, TEXAS 77568
REGULAR MEETING
November 8, 2010
6:00 P.M.

The La Marque City Council met in a duly-called and announced Regular Meeting on November 8, 2010. Mayor Sam called the meeting to order at 6:00 p.m. The invocation was given by Rev. Franklin. The Mayor asked for all veterans to come forward to help lead the pledge to the U.S. Flag and Texas Flag.

457-2010 ROLL CALL –

Present: Mayor Geraldine Sam, Mayor Pro-Tem Keith Bell, Councilmember Connie Trube, City Attorney Ellis Ortego, City Manager Eric Gage and City Clerk Carolyn E. Anderson
 Absent: Councilmember Deanie Barrett and Councilmember Larry Mann

Department Directors: Police-Chief Randall Aragon, Buildings-Ana Tims, Finance-Karen Cooper, Public Works-Mike Morgan, City Marshal-Kathleen Van Stavern, Judicial-Lisa Snider, Fire-Chief Todd Zacherl

458-2010 APPROVAL OF MINUTES -

Regular Meeting of October 11, 2010

Mayor Pro-Tem Bell made a motion to approve the minutes. Councilmember Trube seconded. The motion passed unanimously.

Special Meeting of October 21, 2010

Mayor Pro-Tem Bell made a motion to approve the minutes. Councilmember Trube seconded. The motion passed unanimously.

459-2010 PRESENTATIONS -

Proclamation – National Hospice/Palliative Care Month – Ms. Perryman
 Mayor Sam read and presented the proclamation to Ms. Perryman, thanking her for the services that the Hospice Care program provides.

460-2010 REPORT FROM CITY MANAGER –

Mayor Pro-Tem Bell made a motion to approve the City Manager's Report dated October 7 through November 4, 2010 as distributed. Council Member Trube seconded the motion. A discussion followed. Mayor Pro-Tem Bell asked for clarification from Mr. Gage concerning the Civil Service Code in the re-hiring of two police officers. Mr. Gage responded that all Civil Service Code laws were adhered to.

Mayor Sam congratulated Ms. Margaret Little for attending the Yaga's Children's Ceremony and the award received. She also asked the City Manager for clarification concerning the Fire Marshal attending the Police Academy and his work hours. Mr. Gage clarified his working and classroom hours. The Mayor asked Ms. Cooper to address JPMorgan Chase credit card use and the return of the funds from the scrap metal. She also asked Mr. Ortego to clarify the current charges for his services. The Mayor requested a report outlining payments to Betty Lynn's office last year and this year and to whose budget these expenses were charged. Ms. Cooper also clarified other line items. Mr. Gage explained the November 13th county-wide day for citizens to drop-off of hazardous materials at Gulf Greyhound Park. Mayor Sam also requested that the department heads be present to address the Council's questions. Councilmember Trube stated that the department heads would accrue comp

time for their required attendance. The Mayor asked Chief Aragon if the new system would break down where the largest of crime is occurring in the City and what is being done to alleviate crime in those areas. Chief Aragon explained how the system would work. The Mayor asked Mr. Morgan to give an update on the street repairs. The Mayor called for a vote on the motion and it passed unanimously.

461-2010 FIRST READING OF ORDINANCES –

Ordinance Number 1040 – An Ordinance of the City of La Marque, Texas, amending various sections of the Code of Ordinances, establishing rules and regulations in City Parks relating to City Park hours, glass containers, restriction on the use of motor, off-road vehicles, all-terrain vehicles, dirt bikes, driving of vehicles on grass, speed limits and the use of firearms and setting penalties for violations.

Councilmember Trube made a motion to approve the first reading of Ordinance Number 1040. The motion was seconded by Mayor Pro-Tem Bell and the motion passed unanimously.

462-2010 NEW BUSINESS

Consider, Discuss and Approve Resolution 1141 for Community Development Block Grant for the 2011-2012 grant budget year

Mayor Pro-Tem Bell made a motion to approve the resolution, seconded by Councilmember Trube. The motion passed unanimously.

Consider, Discuss and Approve amending a fee schedule on Appendix A for building, electrical, plumbing, mechanical and miscellaneous fees.

This agenda item failed for lack of a motion.

Consider, Discuss and Approve 3rd Quarter Fiscal Year 2010 Ending 9/30 Quarterly Investment Report

A motion was made by Mayor Pro-Tem Bell, seconded by Councilmember Trube. The Mayor asked Ms. Karen Cooper to address her questions concerning the investments. There being no further discussion, the motion passed unanimously.

Consider, Discuss and Approve Fiscal Year 2008-2009 Independent Audit Report

A motion was made by Mayor Pro-Tem Bell, seconded by Councilmember Trube. Elizabeth Isles of Null-Lairson was present to answer questions as presented by Council. An overview and line-item discussion followed, addressing each item as presented by Council for clarification. The Mayor called for a vote and it passed unanimously.

Consider, Discuss and Approve Cancellation of Meeting of November 22, 2010

A motion was made by Councilmember Trube. The motion failed for lack of a second to the motion.

463-2010 CITIZEN'S REQUEST FOR HEARING –

Comments from the Public: (At this time, any person with city related business who has signed up may speak to Council. 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.)

Mr. Frank Jobe – 2704 Houston Dr. N. – La Marque

Addressed the Council over concerns of his utility bills. The Mayor asked Mr. Gage to look into this matter.

Mr. Jake Feigle – 2712 Houston Dr. – La Marque

Mr. Feigle gave an overview, recounting his history leading up to the election and spoke of his beliefs and concerns in relation to the Special Recall Election of November 2, 2010.

Mr. David Pennington – 924 Cypress – La Marque

Mr. Pennington extended an invitation to the Veterans' Ceremony and program at 11:00 a.m., Nov. 11th at the La Marque Cemetery.

Mr. Don Harvey – 410 22nd Ave. N., Texas City

Owns property in La Marque and concerned about the excessive garbage charges on his water bill. Mayor Pro-Tem Bell and the Mayor asked Mr. Gage or a representative to look in to Mr. Harvey's concerns.

464-2010 AOUNCEMENTS, COMMENTS AND REQUESTS FROM COUNCIL –

Councilmember Trube thanked the voters who voted to keep her in office. She addressed her beliefs concerning the loss of Councilmember Barrett and Councilmember Mann. She thanked everyone for coming to the meeting. She vowed to remain transparent. Mayor Pro-Tem Bell commended the Veterans and those who are currently serving. He shared his beliefs about the election and stated that it is a sad day for the City of La Marque. He thanked Councilmember Barrett and Councilmember Mann for their service to the City. He encouraged everyone to come together and be productive to provide a good quality of life the La Marque's citizens. Mayor Sam expressed a need to move the City forward. She thanked Council Members Barrett and Mann for their service on the Council. She encouraged everyone to bring the City together and move forward. She thanked everyone for coming out and asked everyone to continue praying for the City. She thanked the Veterans who have served their country.

465-2010 ADJOURNMENT –

Councilmember Trube made a motion to adjourn the meeting, seconded by Mayor Pro-Tem Bell.

Geraldine Sam, Mayor

ATTEST:

Carolyn E. Anderson, City Clerk

**SPECIAL MEETING
LA MARQUE CITY COUNCIL
NOVEMBER 12, 2010**

The La Marque City Council met in a duly-called and announced Special Meeting on November 12, 2010. Mayor Sam called the meeting to order at 10:00 a.m.

ROLLCALL-

Present: Mayor Geraldine Sam, Mayor Pro-Tem Keith Bell, Councilmember Connie Trube, and City Clerk Carolyn E. Anderson

466-2010 NEW BUSINESS

Consider, Discuss and Approve Resolution Number 1142 – Declaring the Results of the 2010 City Council Special Recall Election held in and for the City of La Marque, Texas on November 2, 2010, The Canvass of the Votes Pursuant to the Texas Election Code.

Mayor Sam called for a motion. Mayor Pro-Tem Bell made a motion to consider and discuss Resolution 1142. Mayor Sam seconded the motion. A discussion followed concerning the wording on the resolution versus the agenda. Mayor Sam asked that the last sentence of the resolution be removed referring to the Texas Constitution because it had not been posted as to the agenda. Councilmember Trube stated that she did not agree. After further discussion, Mayor Sam recommended dealing with the last sentence of the resolution at the next meeting. Councilmember Trube made a point of clarification that the motion was to consider and discuss. Mayor Pro-Tem Bell acknowledged the points of Councilmember Trube and Mayor Sam. Mayor Pro-Tem Bell made a motion to approve Resolution 1142 with the removal of the last sentence stating "and the City Council shall hereby proceed in filling such vacancies in accordance with the Texas Constitution." The Mayor seconded the motion. Mayor Pro-Tem Bell asked for discussion. After further discussion, the Mayor called for the vote. The motion passed as amended with Mayor Sam and Mayor Pro-Tem Bell voting for and Councilmember Trube voting against.

467-2010 AJOURNMENT

Mayor Pro-Tem Bell made a motion to adjourn the meeting and the meeting was adjourned at 10:20 p.m.

Geraldine Sam, Mayor

ATTEST:

Carolyn E. Anderson, City Clerk

**SPECIAL MEETING
LA MARQUE CITY COUNCIL**

The La Marque City Council met in a duly called and announced Special Meeting on January 3, 2011. Mayor Geraldine Sam called the meeting to order at 5:00 p.m.

ROLLCALL-

Present: Mayor Geraldine Sam, Mayor Pro-Tem Keith Bell, Councilmember Connie Trube, City Manager Eric Gage, and City Clerk Carolyn E. Anderson

Department Directors: Public Works – Mike Morgan

001-2011 NEW BUSINESS

Consider, Discuss and Approve Resolution 1145 – A Resolution denying TNMP's Rate Increases.

Councilmember Trube made a motion to approve Resolution 1145. The motion was seconded by Mayor Pro-Tem Keith Bell. Mayor Pro-Tem Bell asked Ms. Anderson for clarification in reference to any correspondence from the TNMP attorneys. There being no further discussion, the motion passed unanimously.

002-2011 Consider, Discuss, and Approve Emergency Repair to 24" Force Main at the Waste Water Treatment Plant

Mayor Pro-Tem Bell made a motion, seconded by Councilmember Trube, to approve the repairs to the 24" Force Main. The Mayor asked that Public Works Director Mike Morgan update the City Council with the current condition of the 24" Force Main. Mayor Pro-Tem Bell asked Mr. Morgan for further clarification. There being no further discussion, the Mayor, at Mayor Pro-Tem Bell's request, asked that the original motion and the second be withdrawn in order to state the exact monetary amount in the motion. Councilmember Trube and Mayor Pro-Tem Bell withdrew their original motions. Mayor Pro-Tem Bell made a motion that Council approve emergency repairs to the 24" Force Main at the Waste Water Treatment Plant, not to exceed \$57,000, and permission to use \$43,000 from the 2005 Capital Bond Fund. Councilmember Trube seconded the motion and the motion passed unanimously.

The Mayor extended condolences to Mr. Gage and his family and congratulated Mr. Wayne Jenkins for helping the citizen out of their car after an accident. Councilmember Trube extended her condolences to Mr. Gage on his loss. Mayor Pro-Tem Bell also shared his family's condolences to Mayor Sam and to Mr. Gage.

003-2011 AJOURNMENT

There being no further business to come before the Council, the Mayor adjourned the meeting.

Geraldine Sam, Mayor

ATTEST:

Carolyn E. Anderson, City Clerk

CITY OF LA MARQUE INTER-DEPARTMENTAL COMMUNICATION

TO: The Honorable Mayor and City Council Members

FROM: Eric W. Gage, City Manager

DATE: January 24, 2011

SUBJECT: City Manager's Report; January 7, 2011 – January 20, 2011

Please see individual departmental reports attached:

Out Of Office:

I will be out of the office on Vacation February 7-11. I will be traveling out of the country so therefore, I will not have access to phone or emails during this time. Karen Cooper will be in charge during my absence.

Fire:

Todd Zacherl resigned his position as Chief of Fire on Tuesday, January 11, 2011. I placed Fire Marshal Efrem Burns as Acting Chief until an Interim was found.

Webster's Fire Chief Patrick Shipp has graciously assisted me in locating an Interim Chief. Interim-Chief Larry Damrell will be interim until such time a replacement can be made.

Public Works/Streets:

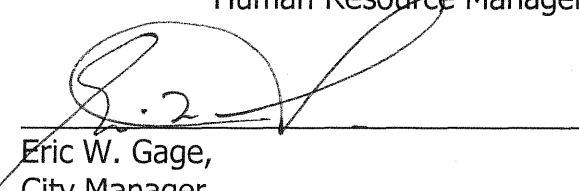
Crews have finished with Cedar Drive reconstruction. You will see that crews doing finishing touches and finalizing as per the Cities final inspection request. Cedar/Bayou lights will be completed and operating once an agreement with the power company is reached.

Staff is working with LJA Engineering to start the rehab of the roads throughout the City.

Personnel:

Open Positions:

Chief of Fire
Director of Library
Fire Fighter/Paramedic – 2 positions
Human Resource Manager



Eric W. Gage,
City Manager

PUBLIC WORKS DEPARTMENT

January 19, 2011

Public Works Director

Sewer Rehabilitation Project located within Cedar/Hwy 3/ FM 1765 – As to the change order for the additional work granted through the CDBG Program we are preparing a list of materials and maps for David Baker & Associates to complete the final paper work. This information will be re-submitted to the TDRA for final authorization and a notice to proceed issued to the contractor to start the additional sewer rehabilitation work.

Cedar Road Project – The contractor, Angel Brother's, has completed all the requested punch list items to date and has requested an additional preliminary walk through with the City. This walk through will verify completion of the items originally submitted on the first punch list. On the January 5th CMR we stated there was a final punch list and that was incorrect. We are in the process of trying to verify completion of clean-up work completed from sub-contractors. At this time we will then compile a final punch list to close out this project and to move forward to a final pay-out to the contractor and start the one-year warranty. We are still in negotiations with the traffic signal company to resolve the electrical power issue of moving the power supply to satisfy TNMP.

FM 1764 Sewer Extensions – Matula & Matula Construction, Inc. has completed approximately 50% of the 12" sewer line in Area II along FM 1764 southeast of Autry Road.

Texas Department of Rural Affairs –

(1) The Backflow Preventer Project bid was opened on December 15, 2010. The bid tabulation was prepared by LJA Engineering and submitted to City Council for approval on December 27, 2010.

(2) The Fire Station Generator Replacement bid was opened on January 5, 2011 and recommendation letters will be submitted to Council for approval on January 24, 2011. This bid has been delayed; further information was requested in reference to the bid cost.

(3) Pre-construction meeting was held for the surface water take point #2 emergency water well and generator on January 5, 2011 and scheduled to open bids on January 12, 2011. This bid will be submitted to Council on January 24, 2011. At this time, we have not received bid tabulation information to submit to make the January 24th agenda.

(4) Pre-construction meeting will be held on January 26, 2011 for the Magnolia Emergency Equipment consisting of ground storage, water well and generator system. This bid will be opened on February 2, 2011 and submitted to Council for approval on February 21, 2011.

The above contracts have a deadline of sixty (60) days from the bid opening date. All contracts that pass this sixty (60) day time frame will be null and void. The City will be required to re-bid any project(s) and will incur all costs associated with the re-bidding process. Additionally, these projects are funded with restrictive time frames for completion through the TDRA and we could be jeopardizing federal funding related to the above projects if construction is not started as scheduled. These projects have already been delayed from the original start dates due to the "Single Audit" that was delayed from last year.

A & A Machine Shop – Construction is moving forward and City crews are scheduled to re-grade the City ditch along Jefferson to Westward.

Emergency Force Main Repairs – A Purchase Order was issued to Paragon Field Services of La Marque to start construction of the new Force Main for the Waste Water Treatment Plant. A Notice to Proceed was issued on January 12, 2011. The anticipated installation is approximately thirty days from this date.

Assistant Public Works Director

La Marque Cemetery Board – January 5, 2011 – Meeting was not held due to lack of quorum.

Martin Luther King Jr. Park – submitted letter to Texas New Mexico Power Company requesting permanent service to be established for park area. Crescent Electric has initially scheduled January to begin construction.

Assisted with gathering information on signs and door entry decals prohibiting concealed handguns on City property.

Drafted drawing of Library and Fiegle Park outdoor electrical facilities. The layout indicated location of electrical panels, outlets, timers and lighting fixtures.

La Marque Parks Board – received three quotes from vendors for the replacing of certain playground equipment within various City parks. Staff will present quotes to Board members for their consideration at the January 20th meeting.

Developing City Street Maps for the 2010 Street Improvement Program – this information was forwarded to LJA Engineering the week of January 18th to develop bid specifications for the Road Improvement Program as requested by the City Manager. This information was reported in the January 5th report.

Street/Parks Department

We are down to one (1) Graddall; a Graddall has been down about 3 weeks and is in Houston waiting on a new fly wheel for repairs. The Graddall should be back on Monday the 24th and the Maintainer which is to blade gravel roads within the City is down waiting on specialized parts to repair the blade assembly.

Repaired Gravel Road: Volney, Holman and Highland Bayou Roadways

Utility Patches: Howell @ Oleander, Holly, Laurel, Austin, Perthius Farm, Clark, Magnolia @ Lake, Chimney Corners

Driveway Repair: 256, 252, 224 Industrial, 264 Muriel, 417, 421 Ave C, 721 Holly, 1021 Oak, 234 Franlee, 2629, 2619, 2919, 2013 Bellview

Clean Drain Boxes located at: Delmar @ Laurel, Elaine, Robbie, Boss, Jackson, Raymond, Ashley, Virginia, John, Rosadele, Katherine, Camp Circle, Possumtrot, Azalea Ct, Laurel, Linton and Yupon

Ditch Re-Grading: Along Ave C, cut 415ft of ditch line

City Easement: Cleaned back easement of Taylor and all down MLK

Patch Pot Holes: Ross Ext, Laurel, 1st, Stewart, Nashby, Oleander, Bogatto, Jefferson, Taylor, Union, Preston, Newman, Houston Dr, Austin and Bowie

Replaced & Repaired Id Sign: Duroux, Chimney Corner, Bayou @ Cedar, Lake @ Cedar, Magnolia, Pd, MLK, Cedar @ Layman, Cedar @ Laurel, Pirtle @ Cedar, Holly @ Laurel, Oak @ MLK and MLK BLVD @ MLK Drive

Trim Tress: Meadow Lane

Check all Parks for debris, clean restroom @ Highland and Mahan, repaired swing @ MLK Park and Mahan

Utility 22

Cleaned 700ft of storm drains

Repaired one fire hydrant

Repaired two sewer lines

Installed one water tap, one clean-out and extended one water line

Dressed up 2 locations

11 water leaks

50 sewer stops

JUDICIAL DEPARTMENT

Memo

Date: January 18, 2011
To: Eric W. Gage, City Manager
From: Lisa Snider, Court Clerk
Cc: Stephen Baker, Judge
RE: Judicial Department Update



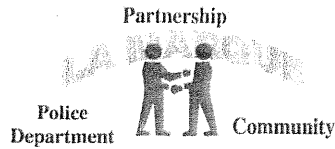
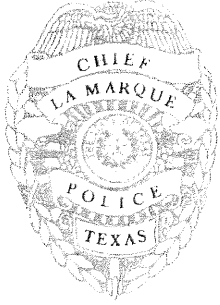
Judicial department is completing our day to day tasks such as customer service to defendants in person and on the telephone, processing payments, extensions, payment plans, and defensive driving. Processing jail paperwork including setting cases for court and applying jail time credit.

State reports and conviction reports are up to date. Closed out Court records from fiscal year 2008-09 have been transferred from the vault to the City barn to make room for current closed out records.

Collection phone calls and courtesy letters are also done on a daily basis. In the near future our City Marshal will be checking water department customers for warrants and trying to collect from them as well.

Judicial department is very busy preparing for this years warrant round-up. Much preparation is done in advance such as going through our database and verifying each and every defendant's address. This is very important so that we have correct addresses for postcards that will be mailed to every defendant that has warrants. There will be advertising on our website, LMPD marquee, channel 16, posters on City buildings, and notice on water bills. The Court is hoping for voluntary compliance from defendants but as a last resort, this effort will be followed up by arrests on round-up day.

POLICE DEPARTMENT



Police Department

Randall Aragon
Chief of Police

MEMORANDUM

TO: City Manager Eric Gage

FROM: Chief Randall Aragon 

DATE: January 18, 2011

SUBJECT: Council Report for January 24, 2011 City Council Meeting

Respectfully submit the following information for the above listed City Council Meeting:

➤ **Personnel:**

The department is now fully staffed: no vacancies exist.

➤ **Training:**

Nothing to report.

➤ **Operations:**

Martin Luther King Jr. Parade: The parade (1-17-11) went well. Our police units provided traffic control as necessary.

Delaney Cove Community Watch Cookout: On Saturday, 1-15-11 this Community Watch held a cookout at the subdivision's park. About 45 residents attended. Community Policing Sergeant Reggie Rodriguez did an excellent job in coordinating this event.

La Marque Community Safety Initiative: Call-In #1 was conducted on Tuesday, 1-11-11 with seven (7) parolees reporting to this debut crime control project. T.J. Aulds has asked me to author a "guest column" outlining this initiative: my article submission was sent off this date.

City of La Marque
Monthly and Year
To Date

Police Department
Month: December
Year: 2010

	CURRENT MONTH (Dec10)	CURRENT MO. PREV. YR. (Dec09)	PREV. MONTH (Nov10)	YR. TO DATE 2010	PREV. YR. TO DATE 2009
<u>PART I CRIMES:</u>					
Homicide	0	0	0	3	3
Rape	0	0	2	15	15
Robbery	3	6	2	34	34
Assault	29	44	30	323	450
Burglary	27	24	11	206	292
Theft	49	29	48	478	332
M.V. Theft	2	2	2	30	46
<u>PART II CRIMES:</u>	193	205	169	1,927	2,397
<u>CALLS FOR SERVICE:</u>	2,064	2,331	2,000	25,017	28,245
<u>ACCIDENTS:</u>	27	30	21	272	364
Injuries	14	10	5	84	96
Non-injury	13	20	16	188	268
Fatalities	0	0	0	6	5
Alcohol Related	3	1	0	17	8
<u>ADULT ARRESTS:</u>	190	184	162	1,737	1,860
<u>JUVENILE DETENTIONS:</u>	0	3	3	32	37
<u>TRAFFIC STOPS:</u>	130	375	226	2,376	4,129
Citations	146	284	172	1,917	3,093
Violations	200	390	226	2,521	4,223
Warnings	3	13	5	56	33
<u>DISTURBANCES:</u>	84	118	106	1,154	1,253
Total deposits from reports, fingerprinting, and phone commissions, etc.:	\$1,087.99				
Deposited from phone commissions:	\$24.84				
Deposited from report fees:	\$138.00				
Deposited from donations:	\$500.00				
Deposited from seized funds:	\$425.15				

This month, the Police Department arrested **62** people on municipal warrants, serving **138** warrants, totaling **\$45,299.75**.

To date, the Police Department has arrested **519** people on municipal warrants, serving **1,608** warrants, totaling **\$528,469.90**.

LA MARQUE POLICE DEPARTMENT USE OF FORCE REPORT

DEFENDANT NAME: [REDACTED] DATE: 12/16/2010 TIME: 0021hrs

C.F.S NUMBER: 0900052065 INCIDENT NUMBER: 16121

LEVEL OF FORCE (CHECK APPLICABLE NUMBERS)

- ☒ 1. Verbal Commands ☒ 2. Soft Hands ☐ 3. Hard Hands ☐ 4. O.C. Spray
☒ 5. Taser (☒ Drive Stun ☐ Probe) ☐ 6. Impact Weapon ☐ 7. Deadly Force

Officers Present: 1) Officer F. Gandy 2) Officer D. Solo 3) Officer C. Kelemen

4) _____ 5) _____ 6) _____

Witness Present: 1) _____ 2) _____ 3) _____

Witness Phone: 1) _____ 2) _____ 3) _____

INJURY/TREATMENT

Did the Defendant sustain injury? ☐ Y ☒ N If yes, obtain photographs of the injury and explain the circumstance below:

Did the Defendant receive medical attention as a result of injury? ☐ Y ☒ N ☐ N/A If yes, explain the circumstance below:

REPORT SYNOPSIS

Subject was being placed into custody and refused to place her hands behind her person. Subject had her hands placed behind her person and secured in handcuffs. Subject resisted walking to the marked patrol car and was escorted to the vehicle. Subject refused to get inside the marked patrol car. Subject ignored numerous verbal commands. This officer attempted soft hand techniques to get the subject into the vehicle, without success. Subject was issued two cycles of the drive stun feature of the Taser X26. The Taser was not effective and subject continued to refuse to get into the vehicle. Subject was finally assisted into the marked patrol car using soft hand techniques. Subject was checked by La Marque EMS and found to exhibit no injuries.

Reporting Officer Signature: [Signature] 37

Supervisor Signature: [Signature] 15

COMPLETED REPORTS AND PHOTOS ARE TO BE FORWARDED TO THE OFFICE OF THE CHIEF OF POLICE

LA MARQUE POLICE DEPARTMENT USE OF FORCE REPORT

DEFENDANT NAME: [REDACTED] DATE: 12/10/2010 TIME: 1130 HOURS

C.F.S NUMBER: _____ INCIDENT NUMBER: 0900051707

LEVEL OF FORCE (CHECK APPLICABLE NUMBERS)

- ☒ 1. Verbal Commands ☒ 2. Soft Hands ☐ 3. Hard Hands ☐ 4. O.C. Spray
☐ 5. Taser (☐ Drive Stun ☐ Probe) ☐ 6. Impact Weapon ☐ 7. Deadly Force

Officers Present: 1) OFFICER J. GUZMAN 2) OFFICER M. KELEMEN 3)

4) _____ 5) _____ 6) _____

Witness Present: 1) _____ 2) _____ 3) _____

Witness Phone: 1) _____ 2) _____ 3) _____

INJURY/TREATMENT

Did the Defendant sustain injury? ☐ Y ☒ N If yes, obtain photographs of the injury and explain the circumstance below:

LEVEL OF FORCE

(CHECK APPLICABLE NUMBERS)

Did the Defendant receive medical attention as a result of injury? ☐ Y ☐ N ☒ N/A If yes, explain the circumstance below:

REPORT SYNOPSIS

While waiting for MHMR Deputy to pick up [REDACTED], Officer J. Guzman And Officer M. Kelemen were placing [REDACTED] in a holding cell. [REDACTED] became combative and tried several times to pull away. Officer M. Kelemen placed her against the wall to regain control of [REDACTED]. Officer J. Guzman noticed her other hand trying to come around to her front side and grabbed it to keep her under control. [REDACTED] was then placed in a holding cell.

Reporting Officer Signature: _____ Supervisor Signature: _____ #514

COMPLETED REPORTS AND PHOTOS ARE TO BE FORWARDED TO THE OFFICE OF THE CHIEF OF POLICE



2010 LA MARQUE POLICE DEPT.
CRIME STATS



	2006				2007				2008				2009				2010							
	January - December				January - December				January - December				January - December				January-December							
	OFF	% +/-	CL	% CL	OFF	% +/-	CL	% CL	OFF	% +/-	CL	% CL	OFF	% +/-	CL	% CL	Offense 2009	Offense 2010	% +/-	Clearance 2009	Clearance 2010	% CL 2009	% CL 2010	
Murder	1	0%	0	0%	3	300%	2	67%	1	-67%	1	100%	4	400%	2	50%	3	3	0%	1	2	33%	67%	
Rape	16	-41%	2	13%	21	31%	5	24%	26	24%	13	50%	22	-15%	10	45%	22	16	-27%	10	10	45%	63%	
Robbery	29	26%	4	14%	26	-10%	6	23%	44	69%	17	37%	39	-11%	11	28%	39	34	-13%	11	16	28%	47%	
Aggravated Assault	46	-8%	20	43%	71	54%	34	48%	74	4%	39	53%	98	32%	53	54%	63	61	-3%	26	27	41%	44%	
La Marque Violent Crime Total	92	0%	26	28%	121	32%	47	39%	145	20%	70	48%	163	12%	76	47%	127	114	-10%	48	55	38%	48%	
Texas Violent Crime Total	121,683	0%	50,592	42%	122,192	0%	48,961	40%	123,621	1%	52,303	41%	121,789	-2%	53,587	44%	*	*	*	*	*	*	*	
Burglary	205	0%	16	8%	292	42%	44	15%	241	-17%	35	15%	236	-2%	26	11%	240	202	-16%	26	77	11%	38%	
Theft	298	-35%	49	16%	269	-10%	70	26%	337	25%	96	28%	382	13%	112	29%	390	478	23%	116	159	30%	33%	
Motor Vehicle Theft	62	-9%	29	47%	49	-21%	25	51%	49	0%	23	47%	45	-8%	27	60%	45	29	-37%	29	15	63%	52%	
Arson	1	-90%	1	100%	5	500%	0	0%	7	40%	1	14%	9	29%	1	11%	1	4	400%	0	0	0%	0%	
La Marque Property Crime Total	566	0%	95	17%	615	9%	139	23%	634	3%	155	24%	672	6%	166	25%	677	713	5%	171	251	25%	35%	
Texas Property Crime Total	966,136	0%	142,010	15%	990,835	3%	142,193	14%	969,807	-2%	146,350	15%	995,150	3%	149,272	15%	*	*	*	*	*	*	*	
	RATE		% +/-		RATE		% +/-		RATE		% +/-		RATE		% +/-		RATE		% +/-					
La Marque Violent Crime Rate	657		0%		1,036		58%		1,164		12%		1,182		2%		826		-1%					
Texas Violent Crime Rate	518		0%		511		-1%		508		-1%		491		-3%		*		*					
La Marque Property Crime Rate	4,043		0%		4,529		12%		4,800		6%		4,872		1%		5,169		5%					
Texas Property Crime Rate	4,082		0%		4,120		1%		3,987		-3%		4,016		1%		*		*					
Calls For Service	21,622				21,364				24,209				28,249				25,017							
Population Estimate	13,729				13,875				14,236				13,794				13,794							
Officers per 1,000 pop.	2.0				2.0				2.0				2.0				2.1							
DWI	25				37				48				23				39							
Traffic Citations	4,039				3,019				3,413				3,872				1,917							
Drug Arrests	85				111				106				115				90							

*Data unavailable



2010 LA MARQUE POLICE DEPT.
CRIME STATS



	2006				2007				2008				2009				2010							
	January - December				January - December				January - December				January - December				January-December							
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Rape	16	-41%	2	13%	21	31%	5	24%	26	24%	13	50%	22	-15%	10	45%	22	16	-27%	10	10	45%	63%	
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Burglary	205	0%	16	8%	292	42%	44	15%	241	-17%	35	15%	236	-2%	26	11%	240	202	-16%	26	77	11%	38%	
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Arson	1	-90%	1	100%	5	500%	0	0%	7	40%	1	14%	9	29%	1	11%	1	4	400%	0	0	0%	0%	
La Marque Property Crime Total	566	0%	95	17%	615	9%	139	23%	634	3%	155	24%	672	6%	166	25%	677	713	5%	171	251	25%	35%	
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	RATE		% +/-		RATE		% +/-		RATE		% +/-		RATE		% +/-		RATE				% +/-			
La Marque Violent Crime Rate	657		0%		1,036		58%		1,164		12%		1,182		2%		826				-1%			
Texas Violent Crime Rate	518		0%		511		-1%		508		-1%		491		-3%		*				*			
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Texas Property Crime Rate	4,082		0%		4,120		1%		3,987		-3%		4,016		1%		*				*			
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DWI	25				37				48				23				39							
Traffic Citations	4,039				3,019				3,413				3,872				1,917							
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CRIME STATS



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	RATE		% +/-		RATE		% +/-		RATE		% +/-		RATE		% +/-		RATE		% +/-					
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CRIME STATS



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	OFF	% +/-	CL	% CL	OFF	% +/-	CL	% CL	OFF	% +/-	CL	% CL	OFF	% +/-	CL	% CL	Offense 2009	Offense 2010	% +/-	Clearance 2009	Clearance 2010	% CL 2009	% CL 2010	
Murder	1	0%	0	0%	3	300%	2	67%	1	-67%	1	100%	4	400%	2	50%	3	3	0%	1	2	33%	67%	
Rape	16	-41%	2	13%	21	31%	5	24%	26	24%	13	50%	22	-15%	10	45%	22	16	-27%	10	10	45%	63%	
Robbery	29	26%	4	14%	26	-10%	6	23%	44	69%	17	37%	39	-11%	11	28%	39	34	-13%	11	16	28%	47%	
Aggravated Assault	46	-8%	20	43%	71	54%	34	48%	74	4%	39	53%	98	32%	53	54%	63	61	-3%	26	27	41%	44%	
La Marque Violent Crime Total	92	0%	26	28%	121	32%	47	39%	145	20%	70	48%	163	12%	76	47%	127	114	-10%	48	55	38%	48%	
Texas Violent Crime Total	121,683	0%	50,592	42%	122,192	0%	48,961	40%	123,621	1%	52,303	41%	121,789	-2%	53,587	44%	*	*	*	*	*	*	*	
Burglary	205	0%	16	8%	292	42%	44	15%	241	-17%	35	15%	236	-2%	26	11%	240	202	-16%	26	77	11%	38%	
Theft	298	-35%	49	16%	269	-10%	70	26%	337	25%	96	28%	382	13%	112	29%	390	478	23%	116	159	30%	33%	
Motor Vehicle Theft	62	-9%	29	47%	49	-21%	25	51%	49	0%	23	47%	45	-8%	27	60%	45	29	-37%	29	15	63%	52%	
Arson	1	-90%	1	100%	5	500%	0	0%	7	40%	1	14%	9	29%	1	11%	1	4	400%	0	0	0%	0%	
La Marque Property Crime Total	566	0%	95	17%	615	9%	139	23%	634	3%	155	24%	672	6%	166	25%	677	713	5%	171	251	25%	35%	
Texas Property Crime Total	966,136	0%	142,010	15%	990,835	3%	142,193	14%	969,807	-2%	146,350	15%	995,150	3%	149,272	15%	*	*	*	*	*	*	*	
	RATE		% +/-		RATE		% +/-		RATE		% +/-		RATE		% +/-		RATE		% +/-					
La Marque Violent Crime Rate	657		0%		1,036		58%		1,164		12%		1,182		2%		826		-1%					
Texas Violent Crime Rate	518		0%		511		-1%		508		-1%		491		-3%		*		*					
La Marque Property Crime Rate	4,043		0%		4,529		12%		4,800		6%		4,872		1%		5,169		5%					
Texas Property Crime Rate	4,082		0%		4,120		1%		3,987		-3%		4,016		1%		*		*					
Calls For Service	21,622				21,364				24,209				28,249				25,017							
Population Estimate	13,729				13,875				14,236				13,794				13,794							
Officers per 1,000 pop.	2.0				2.0				2.0				2.0				2.1							
DWI	25				37				48				23				39							
Traffic Citations	4,039				3,019				3,413				3,872				1,917							
Drug Arrests	85				111				106				115				90							

*Data unavailable



**2010 LA MARQUE POLICE DEPT.
CRIME STATS**



	2006				2007				2008				2009				2010						
	January - December				January - December				January - December				January - December				January-December						
	OFF	% +/-	CL	% CL	OFF	% +/-	CL	% CL	OFF	% +/-	CL	% CL	OFF	% +/-	CL	% CL	Offense 2009	Offense 2010	% +/-	Clearance 2009	Clearance 2010	% CL 2009	% CL 2010
Murder	1	0%	0	0%	3	300%	2	67%	1	-67%	1	100%	4	400%	2	50%	3	3	0%	1	2	33%	67%
Rape	16	-41%	2	13%	21	31%	5	24%	26	24%	13	50%	22	-15%	10	45%	22	16	-27%	10	10	45%	63%
Robbery	29	26%	4	14%	26	-10%	6	23%	44	69%	17	37%	39	-11%	11	28%	39	34	-13%	11	16	28%	47%
Aggravated Assault	46	-8%	20	43%	71	54%	34	48%	74	4%	39	53%	98	32%	53	54%	63	61	-3%	26	27	41%	44%
La Marque Violent Crime Total	92	0%	26	28%	121	32%	47	39%	145	20%	70	48%	163	12%	76	47%	127	114	-10%	48	55	38%	48%
Texas Violent Crime Total	121,683	0%	50,592	42%	122,192	0%	48,961	40%	123,621	1%	52,303	41%	121,789	-2%	53,587	44%	*	*	*	*	*	*	*
Burglary	205	0%	16	8%	292	42%	44	15%	241	-17%	35	15%	236	-2%	26	11%	240	202	-16%	26	77	11%	38%
Theft	298	-35%	49	16%	269	-10%	70	26%	337	25%	96	28%	382	13%	112	29%	390	478	23%	116	159	30%	33%
Motor Vehicle Theft	62	-9%	29	47%	49	-21%	25	51%	49	0%	23	47%	45	-8%	27	60%	45	29	-37%	29	15	63%	52%
Arson	1	-90%	1	100%	5	500%	0	0%	7	40%	1	14%	9	29%	1	11%	1	4	400%	0	0	0%	0%
La Marque Property Crime Total	566	0%	95	17%	615	9%	139	23%	634	3%	155	24%	672	6%	166	25%	677	713	5%	171	251	25%	35%
Texas Property Crime Total	966,136	0%	142,010	15%	990,835	3%	142,193	14%	969,807	-2%	146,350	15%	995,150	3%	149,272	15%	*	*	*	*	*	*	*
	RATE		% +/-		RATE		% +/-		RATE		% +/-		RATE		% +/-		RATE		% +/-				
La Marque Violent Crime Rate	657		0%		1,036		58%		1,164		12%		1,182		2%		826				-1%		
Texas Violent Crime Rate	518		0%		511		-1%		508		-1%		491		-3%		*				*		
La Marque Property Crime Rate	4,043		0%		4,529		12%		4,800		6%		4,872		1%		5,169				5%		
Texas Property Crime Rate	4,082		0%		4,120		1%		3,987		-3%		4,016		1%		*				*		
Calls For Service	21,622				21,364				24,209				28,249				25,017						
Population Estimate	13,729				13,875				14,236				13,794				13,794						
Officers per 1,000 pop.	2.0				2.0				2.0				2.0				2.1						
DWI	25				37				48				23				39						
Traffic Citations	4,039				3,019				3,413				3,872				1,917						
Drug Arrests	85				111				106				115				90						

*Data unavailable



2010 LA MARQUE POLICE DEPT.
CRIME STATS



	2006				2007				2008				2009				2010							
	January - December				January - December				January - December				January - December				January-December							
	OFF	% +/-	CL	% CL	OFF	% +/-	CL	% CL	OFF	% +/-	CL	% CL	OFF	% +/-	CL	% CL	Offense 2009	Offense 2010	% +/-	Clearance 2009	Clearance 2010	% CL 2009	% CL 2010	
Murder	1	0%	0	0%	3	300%	2	67%	1	-67%	1	100%	4	400%	2	50%	3	3	0%	1	2	33%	67%	
Rape	16	-41%	2	13%	21	31%	5	24%	26	24%	13	50%	22	-15%	10	45%	22	16	-27%	10	10	45%	63%	
Robbery	29	26%	4	14%	26	-10%	6	23%	44	69%	17	37%	39	-11%	11	28%	39	34	-13%	11	16	28%	47%	
Aggravated Assault	46	-8%	20	43%	71	54%	34	48%	74	4%	39	53%	98	32%	53	54%	63	61	-3%	26	27	41%	44%	
La Marque Violent Crime Total	92	0%	26	28%	121	32%	47	39%	145	20%	70	48%	163	12%	76	47%	127	114	-10%	48	55	38%	48%	
Texas Violent Crime Total	121,683	0%	50,592	42%	122,192	0%	48,961	40%	123,621	1%	52,303	41%	121,789	-2%	53,587	44%	*	*	*	*	*	*	*	
Burglary	205	0%	16	8%	292	42%	44	15%	241	-17%	35	15%	236	-2%	26	11%	240	202	-16%	26	77	11%	38%	
Theft	298	-35%	49	16%	269	-10%	70	26%	337	25%	96	28%	382	13%	112	29%	390	478	23%	116	159	30%	33%	
Motor Vehicle Theft	62	-9%	29	47%	49	-21%	25	51%	49	0%	23	47%	45	-8%	27	60%	45	29	-37%	29	15	63%	52%	
Arson	1	-90%	1	100%	5	500%	0	0%	7	40%	1	14%	9	29%	1	11%	1	4	400%	0	0	0%	0%	
La Marque Property Crime Total	566	0%	95	17%	615	9%	139	23%	634	3%	155	24%	672	6%	166	25%	677	713	5%	171	251	25%	35%	
Texas Property Crime Total	966,136	0%	142,010	15%	990,835	3%	142,193	14%	969,807	-2%	146,350	15%	995,150	3%	149,272	15%	*	*	*	*	*	*	*	
	RATE		% +/-		RATE		% +/-		RATE		% +/-		RATE		% +/-		RATE		% +/-		RATE		% +/-	
La Marque Violent Crime Rate	657		0%		1,036		58%		1,164		12%		1,182		2%		826		-1%					
Texas Violent Crime Rate	518		0%		511		-1%		508		-1%		491		-3%		*		*					
La Marque Property Crime Rate	4,043		0%		4,529		12%		4,800		6%		4,872		1%		5,169		5%					
Texas Property Crime Rate	4,082		0%		4,120		1%		3,987		-3%		4,016		1%		*		*					
Calls For Service	21,622				21,364				24,209				28,249				25,017							
Population Estimate	13,729				13,875				14,236				13,794				13,794							
Officers per 1,000 pop.	2.0				2.0				2.0				2.0				2.1							
DWI	25				37				48				23				39							
Traffic Citations	4,039				3,019				3,413				3,872				1,917							
Drug Arrests	85				111				106				115				90							

*Data unavailable

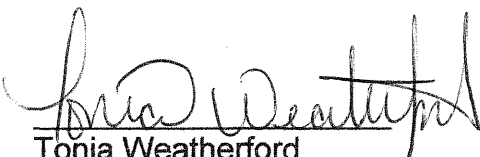
FIRE DEPARTMENT

MEMORANDUM FROM LA MARQUE FIRE/RESCUE

TO: ERIC GAGE, CITY MANAGER
FROM: TONIA WEATHERFORD, ADMINISTRATIVE ASSISTANT
SUBJECT: CITY MANAGERS REPORT
DATE: 01-19-2011

Cascade 2 is out of service due to a crack in the bed. We are waiting on the insurance to evaluate the damage to the truck bed to see if they will cover the damage. Captain Decker is currently getting bids for a new bed.

We continue to get bids for this budget year. Captain Decker is working on the bids for uniforms and bunker gear. Captain Shafer is working on the bids for the ambulance and the antenna mast system for the Homeland Security Grant.



Tonia Weatherford
Administrative Assistant

Attachments (1)

1. December 2010 Revenue Rescue Collections Summery

"Destination: Excellence"

Processed:
Jan 7, 2011
10:09:52

Transcation Summary Report
For City Of La Marque Fire Rescue / Co.

Page: 1

POST Dates From: 12/01/10 Thru: 12/31/10

Run#	Insured	Check code	Org. Invoice	Discount	Payment	Balance
0900040627	Tracey Tegeler Private Payment	2726			50.00	625.00
			675.00	.00	50.00	625.00
090033714	Theodore Yarde Dept/Admin Discount Z Bal			1790.00		.00
			1790.00	1790.00	.00	.00
090037499	David Hernandez Private Payment Private Payment	1101 102			20.00 20.00	1172.50 1152.50
			1192.50	.00	40.00	1152.50
090039200	Michael Kane Dept/Admin Discount Z Bal			855.00		.00
			855.00	855.00	.00	.00
090040287	. HI Way Inn And Suite Dept/Admin Discount Z Bal			12381.25		1000.00
			13381.25	12381.25	.00	1000.00
090040950	Victor Bouchot Dept/Admin Discount Z Bal			1125.00		.00
			1125.00	1125.00	.00	.00
090043273	Wonderful Hill Dept/Admin Discount Z Bal			825.00		.00
			825.00	825.00	.00	.00
090049466	Thomas James Larson Dept/Admin Discount Z Bal			735.00		.00
			735.00	735.00	.00	.00
090050273	Charlotte Taylor Auto Insurance Payment	7620776			675.00	.00
			675.00	.00	675.00	.00
090051227	Marianna Marchesini Auto Insurance Payment	3393786			705.00	.00

Transcation Summary Report
For City Of La Marque Fire Rescue / Co.

POST Dates From: 12/01/10 Thru: 12/31/10

XX					
			27480.42	22040.42	1470.00 2777.50
Total's for: City Of La Marque Fire Rescue / Co.					
POST Dates from: 12/01/10 Thru: 12/31/10					

CITY OF LA MARQUE FIRE DEPT AS OF 01/01/2011

	RUN #		TOS	AMOUNT	PAID	DISCOUNTS	BALANCE
1	6020996	ALLSTATE	COLLISION	\$1,250.00	\$680.00	\$570.00	\$0.00
2	7000096	STATEFARM	COLLISION	\$1,304.38	\$837.38	\$467.00	\$0.00
3	700615	STATEFARM	COLLISION	\$1,375.13	\$962.13	\$413.00	\$0.00
4	6021047	GEICO	COLLISION	\$1,225.00	\$1,225.00		\$0.00
5	6021254	PROGRESSIVE	COLLISION	\$975.00		\$975.00	\$0.00
6	7000313	WIL DUETT LT	COLLISION	\$1,565.00		\$1,565.00	\$0.00
7	7000597	NATIONWIDE	COLLISION	\$1,525.00	\$1,125.00	\$400.00	\$0.00
8	6016461	PROGRESSIVE	FIRE	\$1,500.00		\$1,500.00	\$0.00
9	6017441	BURKES OUTLET	FIRE	\$2,102.50	\$1,675.50	\$427.00	\$0.00
10	6018724	MUIR	FIRE	\$2,245.00		\$2,245.00	\$0.00
11	7000252	AMERICAN NATIONAL	RESCUE	\$1,725.00		\$1,725.00	\$0.00
12	7000253	STATEFARM	COLLISION	\$1,725.00	\$1,725.00		\$0.00
13	7000397	TEXAS FARM BUREAU	FIRE	\$5,265.88		\$5,265.88	\$0.00
14	6021068	GAO	COLLISION	\$1,552.38		\$1,552.38	\$0.00
15	6021418	SPARTAN	COLLISION	\$2,559.63	\$980.00	\$1,579.63	\$0.00
16	7000395	FARMERS	COLLISION	\$1,225.00	\$825.00	\$400.00	\$0.00
17	7000548	JEFF'S CAB	COLLISION	\$7,270.50	\$5,903.50	\$1,367.00	\$0.00
18	7000636	FARMERS	COLLISION	\$1,257.63	\$857.63	\$400.00	\$0.00
19	7001085	ANPAC	COLLISION	\$1,298.00		\$1,298.00	\$0.00
20	701388	SPARTAN	COLLISION	\$1,125.00	\$300.00	\$825.00	\$0.00
21	701627	MERCURY	COLLISION	\$1,225.00	\$825.00	\$400.00	\$0.00
22	7001706	RIOS	COLLISION	\$1,775.00		\$1,775.00	\$0.00
23	701460	PROGRESSIVE	COLLISION	\$2,595.75	\$2,195.75	\$400.00	\$0.00
24	7000191	LINCOLN	RESCUE	\$1,150.00		\$1,150.00	\$0.00
25	7001079	FARMERS	RESCUE	\$1,150.00	\$637.50	\$512.50	\$0.00
26	7003125	NATIONWIDE	COLLISION	\$1,020.00		\$1,020.00	\$0.00

27	7001157	WALKER	COLLISION	\$2,155.00		\$2,155.00	\$0.00
28	7003044	PROGRESSIVE/ATKINS	COLLISION	\$1,970.06	\$1,970.06		\$0.00
29	7003125	NATIONWIDE	COLLISION	\$1,020.00		\$1,020.00	\$0.00
30	7003186	GEICO	COLLISION	\$1,125.00	\$825.00	\$300.00	\$0.00
31	7003965	GEICO	COLLISION	\$825.00	\$825.00		\$0.00
32	7004048	PROGRESSIVE	COLLISION	\$1,125.00		\$1,125.00	\$0.00
33	7001729	TRAVELODGE	FIRE	\$4,696.75		\$4,696.75	\$0.00
34	7001315	CURRY	FIRE	\$1,900.50		\$1,900.50	\$0.00
35	7004101	PSYCH	COLLISION	\$375.00	\$375.00		\$0.00
36	7004982	ALLSTATE	COLLISION	\$1,620.75	\$754.50	\$866.25	\$0.00
37	7005720	STATEFARM	COLLISION	\$800.00		\$800.00	\$0.00
38	7005419	POTTER	COLLISION	\$375.00	\$375.00		\$0.00
39	7006291	STATEFARM	COLLISION	\$850.00	\$150.00	\$700.00	\$0.00
40	7006338	PATRICK	FIRE	\$1,750.00		\$1,750.00	\$0.00
41	7006815	STATEFARM	FIRE	\$3,480.00		\$3,480.00	\$0.00
42	70063740	STATEFARM	COLLISION	\$1,085.00		\$1,085.00	\$0.00
43	7008054	HARTFORD	COLLISION	\$825.00	\$825.00		\$0.00
44	7006194	RICCIO	COLLISION	\$810.00		\$810.00	\$0.00
45	7008837	PARAGON	FIRE	\$2,005.00	\$2,005.00		\$0.00
46	7006740	STATEFARM	COLLISION	\$1,085.00	\$1,085.00		\$0.00
47	7009773	FORGET ME	FIRE	\$1,400.00	\$1,400.00		\$0.00
48	7007834	MARTIN	COLLISION	\$825.00		\$825.00	\$0.00
49	7008738	UNITED AUTO	COLLISION	\$700.00		\$700.00	\$0.00
50	7009672	STATEFARM	COLLISION	\$2,690.57	\$1,095.57	\$1,595.00	\$0.00
51	7009779	STATEFARM	COLLISION	\$700.00		\$700.00	\$0.00
52	7009931	GEICO	COLLISION	\$1,179.63		\$1,179.63	\$0.00
53	7011236	STATEFARM	COLLISION	\$700.00		\$700.00	\$0.00
54	7011348	GEICO	COLLISION	\$375.00	\$375.00		\$0.00
55	7010078	DR PEPPER	HAZMAT	\$1,390.00	\$1,390.00		\$0.00
56	7010934	WING STOP	HAZMAT	\$1,075.50		\$1,075.50	\$0.00
57	7009641	RON CARTER FORD	FIRE	\$875.00		\$875.00	\$0.00
58	7007208	MARQUEZ	MEDICAL	\$975.00		\$975.00	\$0.00
59	7009443	RITTENHOUSE	COLLISION	\$2,095.00		\$2,095.00	\$0.00
60	7014148	NATIONWIDE	COLLISION	\$825.00	\$300.00	\$525.00	\$0.00
61	7014798	PAPPAS RESTAURANT	COLLISION	\$825.00	\$825.00		\$0.00

62	7011767	PHOENIX INDEMNITY	COLLISION	\$700.00	\$420.00	\$280.00	\$0.00
63	7009875	DOBSON	FIRE	\$1,687.63		\$1,687.63	\$0.00
64	7012297	AUZENNE	FIRE	\$800.00		\$800.00	\$0.00
65	7012674	MILES	FIRE	\$1,194.44		\$1,194.44	\$0.00
66	7014591	WALMART	FIRE	\$3,121.50	\$3,121.50		\$0.00
67	7005720	STATEFARM	COLLISION	\$800.00		\$800.00	\$0.00
68	7014472	STATEFARM	COLLISION	\$375.00		\$375.00	\$0.00
69	7014980	GEICO	FIRE	\$1,125.00		\$1,125.00	\$0.00
70	7018348	USAA	COLLISION	\$810.00	\$810.00		\$0.00
71	7019065	HARTFORD	COLLISION	\$811.88	\$649.50	\$162.38	\$0.00
72	7014929	FUENTES	FIRE	\$1,125.00		\$1,125.00	\$0.00
73	7019794	GEICO	COLLISION	\$375.00	\$375.00		\$0.00
74	7016308	STONE	COLLISION	\$700.00		\$700.00	\$0.00
75	7016308B	SHOWROW	COLLISION	\$700.00		\$700.00	\$0.00
76	7017797	LOCKETT	COLLISION	\$1,200.00		\$1,200.00	\$0.00
77	7019697	STATEFARM	COLLISION	\$825.00	\$825.00		\$0.00
78	7019311	SOUTHERN FARM	COLLISION	\$675.00		\$675.00	\$0.00
79	7019447	FICHERA	HAZMAT	\$1,425.63		\$1,425.63	\$0.00
80	7019127	BOND	COLLISION	\$705.00		\$705.00	\$0.00
81	80000241	ALLSTATE	COLLISION	\$1,285.50	\$1,285.50		\$0.00
82	8000614	STATEFARM	COLLISION	\$825.00		\$825.00	\$0.00
83	7020913	LIBERTY COUNTY	FIRE	\$1,980.06		\$1,980.06	\$0.00
84	8000389	ALLIED WASTE	COLLISION	\$9,311.26	\$9,311.26		\$0.00
85	8002327	PATRICK	FIRE	\$1,925.00	\$500.00	\$1,425.00	\$0.00
86	8002778	FRED LOYA	COLLISION	\$1,020.00	\$918.00	\$102.00	\$0.00
87	8005049	STATEFARM	COLLISION	\$897.38		\$897.38	\$0.00
88	8004849	WILLIAMS	COLLISION	\$1,375.00		\$1,375.00	\$0.00
89	8004878	AGBEMAFIE	COLLISION	\$4,298.75		\$4,298.75	\$0.00
90	8005265	FARMERS	COLLISION	\$750.00	\$375.00	\$375.00	\$0.00
91	7021128	HARRIS	COLLISION	\$870.00		\$870.00	\$0.00
92	8004334	SPENDER	FIRE	\$950.00		\$950.00	\$0.00
93	2008005890	GEICO	FIRE	\$1,460.00		\$1,460.00	\$0.00
94	8000547	JARAMILLO	FIRE	\$800.00		\$800.00	\$0.00
95	2008007786	SAFEWAY	COLLISION	\$780.00		\$780.00	\$0.00
96	2008007602	NATIONWIDE	COLLISION	\$880.00	\$880.00		\$0.00

97	8008836	HORACE MANN	COLLISION	\$2,188.13	\$2,188.13		\$0.00
98	8004123	TRAVELERS	COLLISION	\$705.00	\$705.00		\$0.00
99	8009364	MATTIE/CHARLES GOVAN	FIRE	\$950.00		\$950.00	\$0.00
100	8008553	JORGE LEMUS	COLLISION	\$990.00		\$990.00	\$0.00
101	80011833	ESCHELON GLOBAL	FIRE	\$2,156.31		\$2,156.31	\$0.00
102	80011981	PROGRESSIVE	COLLISION	\$1,679.44		\$1,679.44	\$0.00
103	8011754	STATEFARM	COLLISION	\$600.00		\$600.00	\$0.00
104	8011756	ALLSTATE	COLLISION	\$1,005.00	\$1,005.00		\$0.00
105	8011486	TERMINIX	COLLISION	\$855.00	\$855.00		\$0.00
106	8011373	LY T LE	COLLISION	\$1,150.00		\$1,150.00	\$0.00
107	80011021	SCOTT ARMSTRONG/GEICO	COLLISION	\$1,605.00	\$1,605.00		\$0.00
108	8013342	SAFECO	COLLISION	\$705.00	\$705.00		\$0.00
109	8013799	CAPTAINS CONSTRUCTION	HAZMAT	\$1,075.50	\$575.50	\$500.00	\$0.00
110	8011925	THRIFTY CAR RENTAL	COLLISION	\$750.00	\$490.00	\$260.00	\$0.00
111	8013460	FARMERS	COLLISION	\$600.00	\$600.00		\$0.00
112	8014698	FARMERS	COLLISION	\$941.25	\$941.25		\$0.00
113	2008014055	NICHOLAS GRIFFIN	COLLISION	\$855.00		\$855.00	\$0.00
114	8015009	MAUDA MARTINEZ	FIRE	\$1,300.00		\$1,300.00	\$0.00
115	8015716	HARDIEST MCNAIR	COLLISION	\$705.00		\$705.00	\$0.00
116	8020118	HARTFORD	COLLISION	\$1,305.00	\$1,305.00		\$0.00
117	8019548	AMERICAN NATIONAL/KING/CARBERRY	COLLISION	\$825.00		\$825.00	\$0.00
118	8018284	ERIC ALVARADO	COLLISION	\$1,160.44		\$1,160.44	\$0.00
119	8020245	AUTO OWNERS	COLLISION	\$675.00		\$675.00	\$0.00
120	2008020858	LEE BROQUET	FIRE	\$1,134.50		\$1,134.50	\$0.00
121	8019825	JOCELYN LAYONG	COLLISION	\$375.00		\$375.00	\$0.00
122	8020013	ALLSTATE	COLLISION	\$2,055.88	\$2,055.88		\$0.00
123	2008021503	ALLSTATE/BLANTON	COLLISION	\$1,757.50		\$1,757.50	\$0.00
124	2008021001	JAMES GONZALES	FIRE	\$1,440.00		\$1,440.00	\$0.00
125	8020306	JB HUNT/CUEVAS	COLLISION	\$8,164.94	\$2,721.65	\$5,443.29	\$0.00
126	8020582	THOMAS HUGHES	COLLISION	\$874.50		\$874.50	\$0.00
127	8020944	TERRY WHITNEY	HAZMAT	\$705.00		\$705.00	\$0.00
128	8017324	ENRIQUE RIVERA	COLLISION	\$705.00		\$705.00	\$0.00
129	2008021967	AMANDA ALSTON	COLLISION	\$825.00		\$825.00	\$0.00
130	2009001988	ALLSTATE	COLLISION	\$1,125.00	\$1,125.00		\$0.00
131	90002030	AMERICAN NATIONAL	COLLISION	\$1,125.00		\$1,125.00	\$0.00

132	900000318	SANTA FE AUTO	HAZMAT	\$2,334.38	\$2,334.38		\$0.00
133	8023012	COURTNEY MASON	COLLISION	\$862.50		\$862.50	\$0.00
134	2009002145	FARMERS	COLLISION	\$1,020.00	\$1,020.00		\$0.00
135	2009001394	LINDSEY	COLLISION	\$675.00	\$675.00		\$0.00
136	90000713	FARMERS/ALLEN	COLLISION	\$1,303.13		\$1,303.13	\$0.00
137	2009002151	PHOENIX GENERAL	COLLISION	\$870.00	\$870.00		\$0.00
138	90004184	ALLSTATE	COLLISION	\$1,080.00	\$1,080.00		\$0.00
139	90003829	STATE FARM	COLLISION	\$1,785.00		\$1,785.00	\$0.00
140	90004192	ALLSTATE/JULIAN	COLLISION	\$1,050.00		\$1,050.00	\$0.00
141	90004367	FARMERS	COLLISION	\$825.00	\$825.00		\$0.00
142	90006026	LIBERTY MUTUAL/CUSI	COLLISION	\$4,455.00		\$4,455.00	\$0.00
143	90003860	EUGENE LAWS	FIRE	\$865.00		\$865.00	\$0.00
144	90007044	NATIONWIDE	COLLISION	\$375.00	\$375.00		\$0.00
145	900005946	STATE WIDE	RESCUE	\$2,125.50	\$1,700.40	\$425.10	\$0.00
146	900008401	STATE FARM / DOTSON	RESCUE	\$675.00		\$675.00	\$0.00
147	900009970	MBI TRUCKING	FIRE	\$1,980.50	\$1,980.50		\$0.00
148	90004002	R.A. WINSTON	COLLISION	\$2,743.38		\$2,743.38	\$0.00
149	90011804	FARMERS	COLLISION	\$750.00	\$750.00		\$0.00
150	900012559	STATE FARM /CRUZ	COLLISION	\$825.00		\$825.00	\$0.00
151	90013026	ALLSTATE/PATTON	COLLISION	\$825.00		\$825.00	\$0.00
152	900014125	PROGRESSIVE/APPLEGATE	FIRE	\$1,010.00		\$1,010.00	\$0.00
153	90010060	TRACIE TACQUARD	FIRE	\$905.00		\$905.00	\$0.00
154	90010869	GABRIELA LUCIO	COLLISION	\$825.00		\$825.00	\$0.00
155	90013762	OMOLAYO OGUNDANA	COLLISION	\$1,320.00		\$1,320.00	\$0.00
156	90015838	STATE FARM /RICHARDSON	COLLISION	\$1,117.50		\$1,117.50	\$0.00
157	90014530	UNITED AUTO	COLLISION	\$855.00	\$855.00		\$0.00
158	90015479	MIDLANDS MANAGEMENT/MIRANDA	COLLISION	\$855.00		\$855.00	\$0.00
159	20-090016114	USAA	COLLISION	\$1,350.00		\$1,350.00	\$0.00
160	90016263	STATE FARM /HEATON	COLLISION	\$1,527.38		\$1,527.38	\$0.00
161	90016439	STATE FARM	COLLISION	\$825.00		\$825.00	\$0.00
162	90017649	ACCC	COLLISION	\$775.00		\$775.00	\$0.00
163	90018716	ALLSTATE	COLLISION	\$962.50	\$866.00	\$96.50	\$0.00
164	90015900	ARRAHEEM CONNOR	COLLISION	\$795.00		\$795.00	\$0.00
165	90016456	UVUKA UGOCHUKWYN	COLLISION	\$1,070.50		\$1,070.50	\$0.00
166	90017530	MANUEL LEAL	COLLISION	\$630.00		\$630.00	\$0.00

167	20090020229	GEICO	COLLISION	\$750.00	\$500.00	\$250.00	\$0.00
168	90017925	BYSHIA WATTS	HAZMAT	\$825.00		\$825.00	\$0.00
169	20090015246	ALLSTATE	COLLISION	\$1,213.13	\$1,213.13		\$0.00
170	90017557	AAA	COLLISION	\$920.00	\$460.00	\$460.00	\$0.00
171	90019788	CIERA MAGEE	COLLISION	\$675.00		\$675.00	\$0.00
172	90019132	ROBBIE CARRAWAY	FIRE	\$1,750.00		\$1,750.00	\$0.00
173	90021308	PROGRESSIVE/MARLING	COLLISION	\$825.00		\$825.00	\$0.00
174	90018959	DYLAN HERTENBERGER	COLLISION	\$855.00		\$855.00	\$0.00
175	90022612	FARM BUREAU	COLLISION	\$825.00	\$825.00		\$0.00
176	90023684	FARMERS/BIVENS JR	COLLISION	\$375.00		\$375.00	\$0.00
177	90023831	PENKSE TRUCK	COLLISION	\$2,226.76	\$2,226.76		\$0.00
178	20090024293	ALLSTATE/WILSON	COLLISION	\$1,056.88		\$1,056.88	\$0.00
179	90025141	KRISTEN JUSTICE	COLLISION	\$825.00		\$825.00	\$0.00
180	90027351	FRED LOYA	COLLISION	\$1,260.00	\$1,260.00		\$0.00
181	90027331	HARTFORD/YELLOTT	COLLISION	\$985.00		\$985.00	\$0.00
182	90028440	ALLSTATE	COLLISION	\$675.00		\$675.00	\$0.00
183	90028615	GAINSCO/SHARMA	COLLISION	\$960.00		\$960.00	\$0.00
184	90027051	ALAN AVILES	FIRE	\$825.00		\$825.00	\$0.00
185	90030407	NATIONWIDE/GARAY/NEPAMUSENO	FIRE	\$1,000.00		\$1,000.00	\$0.00
186	90030597	GEICO/LANCASTER	COLLISION	\$975.00		\$975.00	\$0.00
187	90031679	STATE FARM	COLLISION	\$675.00		\$675.00	\$0.00
188	90031881	UNITRIN	COLLISION	\$750.00	\$750.00		\$0.00
189	90030710	STATE FARM /MCCOMB JR	COLLISION	\$705.00		\$705.00	\$0.00
190	90029384	MARIELA CADENAS	FIRE	\$950.00		\$950.00	\$0.00
191	900032801	PROGRESSIVE	COLLISION	\$1,005.00		\$1,005.00	\$0.00
192	90033631	ROLLING FRITO LAY	COLLISION	\$825.00	\$825.00		\$0.00
193	90031893	FIELD ASSET SERVICES	FIRE	\$3,688.75	\$3,688.75		\$0.00
194	90030255	JERILYN CHASE	COLLISION	\$825.00		\$825.00	\$0.00
195	90033887	FRED LOYA	FIRE	\$775.00	\$775.00		\$0.00
196	900034812	NATIONWIDE	COLLISION	\$675.00	\$675.00		\$0.00
197	900034650	ACCEPTANCE	COLLISION	\$825.00	\$825.00		\$0.00
198	90034065	ALLSTATE	COLLISION	\$825.00	\$825.00		\$0.00
199	90033714	ALLSTATE/BANNISTER-YARDE	COLLISION	\$1,790.00		\$1,790.00	\$0.00

200	900034526	US AGENCIES	COLLISION	\$825.00			\$825.00
201	90036201	ENTERPRISE	COLLISION	\$775.00		\$775.00	\$0.00
202	90036701	STATE FARM	COLLISION	\$2,190.00			\$2,190.00
203	900033578	ALLSTATE	RESCUE	\$3,800.00			\$3,800.00
204	90034071	FARMERS	COLLISION	\$375.00	\$375.00		\$0.00
205	90037050	GEICO/KELLY	COLLISION	\$972.50		\$972.50	\$0.00
206	900037407	PROGRESSIVE	COLLISION	\$2,240.00	\$2,240.00		\$0.00
207	900039315	GEICO	COLLISION	\$705.00	\$634.50	\$70.50	\$0.00
208	90036688	HAUCK	COLLISION	\$3,429.17		\$3,429.17	\$0.00
209	90037499	OLD AMERICAN/HERNANDEZ R	COLLISION	\$1,192.50	\$40.00		\$1,152.50
210	90037098	VISION	COLLISION	\$880.00	\$880.00		\$0.00
211	90037326	PROGRESSIVE	COLLISION	\$912.50			\$912.50
212	90036107	ALBERTO GARCIA	COLLISION	\$3,300.00		\$3,300.00	\$0.00
213	90040575	STATE FARM	COLLISION	\$750.00			\$750.00
214	900040113	PROGRESSIVE	COLLISION	\$675.00			\$675.00
215	90040257	K-3 RESOURCES	COLLISION	\$1,455.00		\$1,455.00	\$0.00
216	900040478	SAFE CO	COLLISION	\$825.00			\$825.00
217	900040627	TRACY TEGLER	COLLISION	\$675.00	\$150.00		\$525.00
218	900040635	CHRISTOPHER ELLIS	COLLISION	\$675.00		\$675.00	\$0.00
219	90037959	CHASE BABER	COLLISION	\$825.00		\$825.00	\$0.00
220	90038623	RELIANT SAND&CONSTRUCTION	HAZMAT	\$675.00		\$675.00	\$0.00
221	900039479	DAVID BURL MORGAN	COLLISION	\$675.00		\$675.00	\$0.00
222	900042118	ALLSTATE	COLLISION	\$825.00			\$825.00
223	900042138	STATE FARM	COLLISION	\$1,335.00			\$1,335.00
224	90041468	ERNEST NORTH III	COLLISION	\$730.00		\$730.00	\$0.00
225	90040287	HIGHWAY INN&SUITES	FIRE	\$13,381.25	\$1,000.00	\$12,381.25	\$0.00
226	90043283	FARMERS	COLLISION	\$825.00	\$825.00		\$0.00
227	90043538	SAFE CO	HAZMAT	\$800.00	\$800.00		\$0.00
228	90038374	PROGRESSIVE	COLLISION	\$867.50			\$867.50
229	90043945	FARM BUREAU	COLLISION	\$1,437.50	\$1,437.50		\$0.00
230	90043903	ACCC	COLLISION	\$2,811.25			\$2,811.25
231	90039200	MICHAEL KANE	COLLISION	\$855.00		\$855.00	\$0.00

232	90040950	VICTOR BOUCHOT	COLLISION	\$1,125.00		\$1,125.00	\$0.00
233	90045009	PROGRESSIVE	COLLISION	\$1,147.50		\$1,147.50	\$0.00
234	90044546	ENTERPRISE PIPELINE	HAZMAT	\$3,075.00	\$3,075.00		\$0.00
235	90045353	GEICO	FIRE	\$950.00	\$855.00	\$95.00	\$0.00
236	90045511	NATIONWIDE	COLLISION	\$700.00			\$700.00
237	90043452	ANPAC	COLLISION	\$917.50	\$917.50		\$0.00
238	90045234	ALLSTATE	COLLISION	\$750.00			\$750.00
239	90043140	BARBARA AND SCOTT HARRIS	COLLISION	\$1,020.00			\$1,020.00
240	90042718	ADAM JONES	FIRE	\$900.00		\$900.00	\$0.00
241	90043273	WONDERFUL HILL	FIRE	\$825.00		\$825.00	\$0.00
242	90045568	LATONYA MINIX	FIRE	\$900.00			\$900.00
243	900047089	PROGRESSIVE	COLLISION	\$825.00			\$825.00
244	90048768	WAL-MART	FIRE	\$1,375.00			\$1,375.00
245	90049317	STATE FARM	COLLISION	\$1,110.00			\$1,110.00
246	90047638	JAMES GONZALES	FIRE	\$1,301.25			\$1,301.25
247	900050003	GEICO	COLLISION	\$825.00			\$825.00
248	90049466	THOMAS LARSON	COLLISION	\$735.00		\$735.00	\$0.00
249	90050273	FRED LOYA	COLLISION	\$675.00	\$675.00		\$0.00
250	900048552	SAFE AUTO	COLLISION	\$2,055.00			\$2,055.00
251	90051227	AMICA	COLLISION	\$705.00	\$705.00		\$0.00
252	90051486	ALLSTATE	COLLISION	\$825.00			\$825.00
253	20090048522	MARIO&KARINA MENDOZA	COLLISION	\$765.00			\$765.00
254	90051783	FARMERS	COLLISION	\$705.00			\$705.00
255	900409065	JOHN GLASAN	COLLISION	\$675.00			\$675.00
256	900051152	ASLAM KAPADIA	COLLISION	\$870.00			\$870.00
257	90052078	GEICO	COLLISION	\$825.00			\$825.00

\$344,766.17 \$114,467.11 \$197,279.06 \$33,020.00

	Oct-10	Nov-10	Dec-10
STARTING BALANCE	\$61,224.17	\$44,719.17	\$49,105.42
GROSS REVENUE			
FIRE		\$2,676.25	
MEDICAL			
RESCUE			
COLLISIONS	\$1,737.50	\$3,345.00	\$5,850.00
HAZMAT			\$870.00
DETAIL			
ALARM ACT.			
WATER			
TOTAL	\$1,737.50	\$6,021.25	\$6,720.00
PAYMENTS			
FIRE			
MEDICAL			
RESCUE			
COLLISIONS	\$7,985.00	\$50.00	\$1,470.00
HAZMAT			
DETAIL			
ALARM ACT.			
WATER			
TOTAL	\$7,985.00	\$50.00	\$1,470.00
DISC/DEDUCTIBLE			
FIRE:			
Non billable:			
Deductible:			
Part. Pmt. Disc.:			
TOTAL	\$0.00	\$0.00	\$0.00
MEDICAL:			
Non billable:			
Deductible:			
Part. Pmt. Disc.:			
TOTAL	\$0.00	\$0.00	\$0.00
RESCUE:			
Non billable:			
Deductible:			

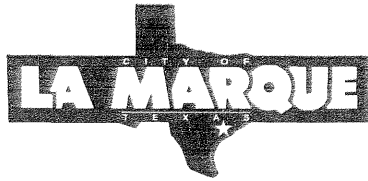
Part. Pmt. Disc.:			
TOTAL	\$0.00	\$0.00	\$0.00
COLLISIONS:			
Non billable:	\$10,257.50	\$1,585.00	\$22,335.42
Deductible:			
Part. Pmt. Disc.:			
TOTAL	\$10,257.50	\$1,585.00	\$22,335.42
HAZMAT:			
Non billable:			
Deductible:			
Part. Pmt. Disc.:			
TOTAL	\$0.00	\$0.00	\$0.00
DETAIL:			
Non billable:			
Deductible:			
Part. Pmt. Disc.:			
TOTAL	\$0.00	\$0.00	\$0.00
ALARM ACTIVATION:			
Non billable:			
Deductible:			
Part. Pmt. Disc.:			
TOTAL	\$0.00	\$0.00	\$0.00
WATER:			
Non billable:			
Deductible:			
Part. Pmt. Disc.:			
TOTAL	\$0.00	\$0.00	\$0.00
TOTAL DISC./DEDUCT	\$10,257.50	\$1,585.00	\$22,335.42
A/R ROLL FORWARD			
TOTAL:	\$44,719.17	\$49,105.42	\$32,020.00
A/R AGING REPORT	\$44,719.17	\$49,105.42	\$32,020.00
	0.00	0.00	0.00

Run#	Ext.	Co. Name Contact	Number	R/Rec#	Date / Due	I-Balance	(Current)	(30 +)	(60 +)	(90 +)	(120+)
0900034526	1	Pronto Insurance Alvarez Chriselda	100409-020	7886	04/09/10 04/09/10	825.00					\$825.00
0900040113	1	Gustavo Vazquez	100702-030	8083	07/07/10 07/07/10	675.00					\$675.00
0900040478	1	SAFECO INSURANCE Ribota Noel	100716-010	8109	07/16/10 07/16/10	825.00					\$825.00
0900040627	1	Tracey Tegeler	100716-011	8109	07/16/10 07/16/10	525.00					\$525.00
0900042118	1	ALLSTATE O'Neil Ruby	100723-001	8128	07/23/10 07/23/10	825.00					\$825.00
0900042138	1	Mario Vasquez/Orta Dimin	100723-041	8133	07/23/10 07/23/10	1335.00					\$1335.00
0900047089	1	PROGRESSIVE Plascios Victor	101005-024	8281	10/06/10 10/06/10	825.00			\$825.00		
0900048552	1	SAFE AUTO Carolyn	101208-023	8397	12/08/10 12/08/10	2055.00	\$2055.00				
0900050003	1	GEICO Brotoneel Zee	101116-009	8358	11/16/10 11/16/10	825.00		\$825.00			
090037326	1	State Farm MSI Unit	101020-001	8001	10/20/10 10/20/10	912.50			\$912.50		
090037499	1	David And Rebecca Hernan	100609-001	8017	06/09/10 06/09/10	1152.50					\$1152.50
09003740575	1	Rick, Peggy, And Cody Robe	100702-020	8082	07/07/10 07/07/10	750.00					\$750.00
090037409065	1	John Glasan	101220-022	8426	12/20/10 12/20/10	675.00	\$675.00				
090043140	1	Harris Scott & Barbara S	100915-021	8245	09/15/10 09/15/10	1020.00				\$1020.00	
090043903	1	ACCC GENERAL Davis Brian	100824-017	8196	08/24/10 08/24/10	2811.25					\$2811.25
090045234	1	Kent Adams	100915-022	8245	09/15/10 09/15/10	750.00				\$750.00	
090045511	1	Vickey Savanna/Jason Hub	100909-018	8235	09/09/10 09/09/10	700.00				\$700.00	
090049317	1	STATE FARM MSI Unit	101106-026	8339	11/06/10 11/06/10	1110.00		\$1110.00			
090051486	1	ALLSTATE Hernandez Margirita	101208-027	8399	12/08/10 12/08/10	825.00	\$825.00				
090052078	1	National Interstate Insu Currie Bryan	101222-028	8435	12/22/10 12/22/10	825.00	\$825.00				
20090048522	1	Mario & Karina Mendoza	101208-047	8397	12/08/10 12/08/10	765.00	\$765.00				
30036701	1	David Blumentritt	100510-028	7955	05/10/10 05/10/10	2190.00					\$2190.00
30038374	1	Tommy Fields Jr.	100818-016	8183	08/18/10 08/18/10	867.50					\$867.50
30051783	1	FARMERS INSURANCE Hollow Jacqueline	101217-013	8421	12/17/10 12/17/10	705.00	\$705.00				
						I-Balance	(Current)	(30)	(60)	(90)	(120+)
TOS: COLLISION						24773.75	\$5850.00	\$1935.00	\$1737.50	\$2470.00	\$12781.25
						Percent Of Total->	23.61	7.81	7.01	9.97	51.59
090045568	1	LaTonya Minix	100922-060	8263	09/22/10 09/22/10	900.00				\$900.00	

Claim Aging Report, By TOS, (Aging Date ->12/31/10)
For City Of La Marque Fire Rescue
Co. ###: ALL

[illegible]

BUILDINGS DEPARTMENT



1111 Bayou Road
La Marque, Texas 77568
409.938.9202

LA MARQUE DEPARTMENT OF BUILDING AND INSPECTIONS.

Building and Inspections

January 19th 2010

The Board of Adjustments heard the appeal for the property located at 1411 Maple and concurred with the Building Standards Commission to issue an order of demolition for the structure.

The Planning and Zoning Commission evaluated four rezoning applications on November 11th 2010. They approved two of them one located at 600 Highway three from light industrial to restricted commercial. The other is located at 3010 Gulf Freeway which used to be a property belonging and adjacent to the National Guard. This property is proposed to be rezoned from public to general commercial. In addition they evaluated on January 13th 2010 two additional re-zoning applications that were approved. Two properties were approved for re-plat, and one waterway was approved for abandonment.

The apartment complex for seniors located at 301 Newman is structure we can all take pride in. Amenities the residents of the city of La Marque can find there are not only a pool and a clubhouse that includes computer facilities for its residents, but all apartments have all black full size appliances, granite countertops, washer and drier hoop ups and more. They have had an enormous demand and are already expanding as evidenced by the permits of a 6 bay garage and a maintenance building.

The Building and Inspections department permitted three new single family residential homes the month of November and four in the month of December.

The Building Standards Committee met on December 17th at 2PM to evaluate the structure located at 408 Elmo. They issued an order of demolition to which the property owner agreed. The structures located at 37 north Omega and 408 Elmo have been demolished

Code Enforcement

Code Enforcement is moving along, on the month of December we cited six violators, and along with our prosecuting attorney had successful prosecution for fines totaling over four thousand dollars for the month of December. In addition 38 new complaints were filed in the month of November and 21 in the month of December.

With this said we culminate the report for November and December as of this date and look forward to continue to make the City of La Marque a great place to live, work, play, and invest in.

Ana Sims
Building Official / Code Enforcement Officer

City of La Marque
1111 Bayou Rd.
La Marque, TX 77568

Code Compliance Summary

For: December, 2010

Printed: 1/19/2011

Page 1 of 4

CDEF2010-386	Date: 12/1/2010	Address: 1403 Melody Dr	Status Open
Code Violation:			Cited By: Ana Tims
Accumulation of Rubbish or Garbage			
Motor Vehicles			
Junk Vehicle Abatement			
Abandoned or Inoperable Vehicles			
Unlaw Deps Garbage, Rubbish			
CDEF2010-387	Date: 12/1/2010	Address: 3047 Cedar	Status Closed
Code Violation:			Cited By: Ana Tims
Cont. Specification			
Maint. of Containers			
Unlaw Deps on ROW			
CDEF2010-389	Date: 12/2/2010	Address: 2509 Jackson	Status Open
Code Violation:			Cited By: Ana Tims
High Grass/Weeds			
CDEF2010-391	Date: 12/2/2010	Address: 108 Prune	Status Open
Code Violation:			Cited By: Ana Tims
Unlaw Deps Garbage, Rubbish			
CDEF2010-393	Date: 12/2/2010	Address: 1603 Travis Court	Status Open
Code Violation:			Cited By: Ana Tims
Vacant Premises (General)			
Abandoned Premises			
Tires (illegal dumping of)			
Street Add. Display Required			
High Grass/Weeds			
Street Add. Placement			
Unlaw Deps Garbage, Rubbish			
CDEF2010-394	Date: 12/3/2010	Address: 1702 Kansas	Status Open
Code Violation:			Cited By: Ana Tims

Code Compliance Summary

For: December, 2010

Printed: 1/19/2011

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Accumulation of Rubbish or Garbage

High Grass/Weeds

Disposal of Rubbish

CDEF2010-395 Date: 12/3/2010

Address: 1702 Kansas

Status Open

Code Violation:

Cited By: Ana Tims

Accumulation of Rubbish or Garbage

High Grass/Weeds

Disposal of Rubbish

CDEF2010-399 Date: 12/7/2010

Address: 415 Edgar

Status Open

Code Violation:

Cited By: Ana Tims

Unlaw Deps Garbage, Rubbish

High Grass/Weeds

Brush Pile (Tree Limbs) on Property

CDEF2010-400 Date: 12/7/2010

Address: 417 Edgar

Status Open

Code Violation:

Cited By: Ana Tims

Unlaw Deps Garbage, Rubbish

High Grass/Weeds

Brush Pile (Tree Limbs) on Property

CDEF2010-401 Date: 12/7/2010

Address: 419 Edgar Ave

Status Open

Code Violation:

Cited By: Ana Tims

Unlaw Deps Garbage, Rubbish

Brush Pile (Tree Limbs) on Property

High Grass/Weeds

CDEF2010-402 Date: 12/7/2010

Address: 3105 McArthur

Status Open

Code Violation:

Cited By: Ana Tims

Disposal of Rubbish

Accumulation of Rubbish or Garbage

Property owner responsibility

High Grass/Weeds

Garbage (rodents), Refuse & Other Waste

CDEF2010-403 Date: 12/7/2010

Address: 3048 Cedar

Status Open

Code Violation:

Cited By: Ana Tims

Junkyard Application

Code Compliance Summary

For: December, 2010

Printed: 1/19/2011

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Abandoned or Inoperable Vehicles

Property owner responsibility

Junkyard Enclosure

Sanitation

Accessory structures

High Grass/Weeds

Junked Vehicles

Accumulation of Rubbish or Garbage

Garbage (rodents), Refuse & Other Waste

CDEF2010-404 **Date:** 12/7/2010 **Address:** 3104 Cedar Dr. **Status** Closed

Code Violation: **Cited By:** Ana Tims

High Grass/Weeds

CDEF2010-405 **Date:** 12/9/2010 **Address:** 821 Lilac **Status** Open

Code Violation: **Cited By:** Ana Tims

Working without a building permit

CDEF2010-406 **Date:** 12/13/2010 **Address:** 2514 Jackson **Status** Open

Code Violation: **Cited By:** Ana Tims

Structural members must support loads

Accumulation of Rubbish or Garbage

High Grass/Weeds

CDEF2010-410 **Date:** 12/14/2010 **Address:** 107 Plum **Status** Open

Code Violation: **Cited By:** Ana Tims

Illegal dumping (Criminal penalties)

Garbage (rodents), Refuse & Other Waste

Accumulation of Rubbish or Garbage

Abandoned or Inoperable Vehicles

Junked Vehicles

Unlaw Deps Garbage, Rubbish

Motor Vehicles

Sanitation

Accessory structures

Property owner responsibility

Code Compliance Summary

For: December, 2010

Printed: 1/19/2011

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CDEF2010-411	Date: 12/15/2010	Address: 1111 E. Layman	Status Open
Code Violation:			Cited By: Ana Tims
Motor Vehicles			
Junked Vehicles			
Abandoned or Inoperable Vehicles			
CDEF2010-412	Date: 12/16/2010	Address: 2324 Main	Status Open
Code Violation:			Cited By: Ana Tims
High Grass/Weeds			
CDEF2010-413	Date: 12/15/2010	Address: 106 Prune	Status Open
Code Violation:			Cited By: Ana Tims
Unlaw Deps Garbage, Rubbish			
CDEF2010-415	Date: 12/16/2010	Address: Eriksson Lot 14 & 13 (14-1)	Status Open
Code Violation:			Cited By: Ana Tims
High Grass/Weeds			
CDEF2010-416	Date: 12/17/2010	Address: 2521 Jackson	Status Open
Code Violation:			Cited By: Ana Tims
High Grass/Weeds			

Permit Tally

For: December, 2010

Printed: 1/19/2011

Page 1 of 1

Permit Purpose	PRIVATE:					PUBLIC:				
	Permits	Const Value	Charges	Bldgs	Units	Permits	Const Value	Charges	Bldgs	Units
	1	\$0.00	\$0.00				\$0.00	\$0.00		
Commercial Electrical	2	\$0.00	\$127.68				\$0.00	\$0.00		
Commercial Mechanical	1	\$5,000.00	\$18.00				\$0.00	\$0.00		
Commercial Plumbing	5	\$26,500.00	\$570.00				\$0.00	\$0.00		
Demolition	3	\$6,800.00	\$75.00				\$0.00	\$0.00		
Improve Commercial/Indust Bld	3	\$888,349.08	\$2,857.45				\$0.00	\$0.00		
Improve SF Residential	4	\$15,860.00	\$176.05				\$0.00	\$0.00		
Mobile Home	1	\$0.00	\$15.00				\$0.00	\$0.00		
New	4	\$135,700.00	\$1,409.29				\$0.00	\$0.00		
New SF Residential	1	\$97,790.00	\$452.00	1	1		\$0.00	\$0.00		
Repair/Remodel SF Residential	4	\$15,300.00	\$247.75				\$0.00	\$0.00		
Residential Electrical	11	\$0.00	\$421.30	2	2		\$0.00	\$0.00		
Residential Mechanical	6	\$26,524.66	\$111.68	1	1		\$0.00	\$0.00		
Residential Plumbing	18	\$0.00	\$695.13	2	2		\$0.00	\$0.00		
Service Inspection	2	\$0.00	\$40.60				\$0.00	\$0.00		
Sign	2	\$12,600.00	\$190.00				\$0.00	\$0.00		
TOTALS:	68	\$1,230,423.74	\$7,406.93	6	6		\$0.00	\$0.00		

City of La Marque, Texas/BV 877-837-8775
1111 Bayou Rd.
La Marque, TX 77568
(409)938-9204 Fax:(409)908-0549

Receipts by Account Code

For: December, 2010

Printed: 1/19/2011

Account Code	Account Description	Amount
01-2092-00-00	Credit Card Fees	\$49.07
01-2093-00-00	Demolition / Lien Bond	\$75.00
01-3306-00-00	Liquor License/Alcoholic Bev.	\$60.00
01-3311-00-00	Mobile Home Permit	\$15.00
01-3312-00-00	Building Permit	\$4,314.00
01-3313-00-00	Plumbing Permit	\$1,136.50
01-3314-00-00	Electrical Permit	\$655.80
01-3315-00-00	Mechanical Permit	\$188.00
01-3318-00-00	Junk Yard Permit	\$250.00
01-3321-00-00	Alarm Reg/Permit Fees	\$520.00
01-3322-00-00	Public Information/Signature	\$42.55
01-3323-00-00	Coin Operated/8-Liner	\$45.00
01-3325-00-00	Plan Review Fees	\$3,268.98
01-3535-00-00	Fire Code Plan Review	\$2,010.00
01-3536-00-00	Fire Code Inspection Service	\$2,610.00

Receipts by Account Code

For: December, 2010

Printed: 1/19/2011

Account Code	Account Description	Amount
01-3621-00-00	Street Culvert Settings	\$30.00
Total Receipts		\$15,269.90

Municipal Court Citation Log/Tracker

Inspections Department

Violator Name	Violator Address	Violations	Violation Date	Date Mailed	Current Status	Remarks	Fine Amt.
Pamela Denise Laush	6035 F.M. 646 South, Santa Fe, TX 77510	R105.1 Building Without a Permit	6/9/2009	11/6/2009	NG/Fined	Re-roofing was done without permit	\$500.00
Frank Schwalm	15318 E. Willow Wind Circle, Houston, TX 77071	R105.1 Building Without a Permit	11/8/2009	11/10/2009	Dismissed/Fine	Building without a permit	\$800.00
Frank Schwalm	15318 E. Willow Wind Circle, Houston, TX 77071	R105.1 Building Without a Permit	11/7/2009	11/7/2009	Dismissed	Building without a permit	\$0.00
John Christopher Laush	1048 Country Club Dr. 0-1, Seguin, TX 78155	R105.1 Building Without a Permit	6/9/2009	11/6/2009	Dismissed	Re-roofing was done without permit	\$0.00
Roy Herod	2535 2nd Ave N., Texas City, TX 77590	EC 401.1 Electric perm. Required Sec. 14-122, require posting perm.	10/5/2009	10/6/2009	Dismissed	Electrical work performed without permit by herod electric	\$0.00
Stephanie Spells	1105 12th Street N., Texas City, TX 77590	IBCO-110.1 Operating w/o C.O.	11/18/2009	11/18/2009	No Show in Court	Opening business w/o C.O.	\$564.00
Chris R. Rasmussen	504 Escalona Dr., Capitola, CA 95010	IBCO3-110.1 Business Section 71-10(a) & Section 75-1(p)(10)	11/20/2009	11/20/2009	Filed in Court	Business in residential district & Opening a prohibited home occu.	
Suzanne Chiari	5310 Pinewilder Dr., Houston, TX 77066	FC Sect 411.2, Unsecured permises; Cit.Ord.44-7, high grass & weeds	10/7/2009 / 10/29/2009	10/10/2009	No Show in Court	Property vacant, is in violation of cit.ord. and FC; Proper notification given to owner; no action taken.	
Mary K. Bumpas	37 N. Omega, La Marque, TX 77568	FCS 311.1 safeguarding abandoned structures	10/1/2009	10/6/2009	Filed in Court	Property in violation of City ordinances.	
Adrian S. May	2005 Rosalee, La Marque, TX 77568	Section 14.283	11/11/2009	11/8/2009	No Contest	Property is delapidated and in violation of city ordinance	
Joseph L. Melrose	P.O. Box 321, Wanita, Ok 73771	Section 14.283(a)	11/23/2009	11/16/2009	No Show in Court	Property delapidated violatin city ordinance	
Jerlee J. Owens	2603 Stonewall, La Marque, TX 77568	Section 14.283(a)	11/18/2009	11/18/2009	No Show in Court	Property is delapidated and violation city ordinance.	
Margaret Simon	331 2nd Street, Texas City, TX 77590	Section 14.283(a)	11/20/2009	11/20/2009	Not Guilty/Reset for Trial	Properly is delapidated and in violation of city ordinance.	
Frank Armstead	1823 Rosalee, La Marque, TX 77568	Section 44-7 - High Grass	11/6/2009	11/10/2009	No Show in Court	Property has high grass and weeds	
Mary K. Bumpass	37 N. Omega, La Marque, TX 77568	FC Sect 411.2, Unsecured permises; Cit.Ord.44-7, high grass & weeds	10/1/2009	10/6/2009	Plea & Give No Show in Court	Property in violation of City ordinances. Property Foreclosed by bank.	\$125.00 x 10
Jose Perez	7705 Capitol, Houston, TX 77012	IRC R105.1	11/6/2009	11/6/2009	No Show in Court	Building Without Permit	
James Stiebritz	6 S. Skimmer, Omega Bay, TX 77568	IEC E3.8091; IEC E3702.3.3; Ord. Sec. 71-21	Unknown	10/2/2009	Dismissed/Fine	Electricity n water hooked up through water hose and extension cord. Camper parked...	\$500.00
Leon Moore	146 @ FM 519, La Marque, TX 77568				Dismissed/ In Compliance		\$0.00
Thomas Custer	14130 Patricia Lane, Alvin, TX 77511	Sec 44-155; Sec 35-14; HSCS 365.012; IBC 2003 115.1; Sec 14-283(a); Sec 44-7	10/26/2009	1/5/2010	Dismissed/ In Compliance	Propery has dilapidated garage, trash n rubbish, high grass n weeds	\$0.00
Herman L. Shelton	2200 Lusk Lane, Brenham, TX 77833	Sec 14-283(a)	10/26/2009	1/6/2010	Filed in Court	Property has a dilapidated structure n faulty foundation and mold.On Hold/ Owner pulled Demo Permit	
Bonnie McIntosh	2109 Irene, La Marque, TX 77568	FCS 311.2; FCS 311.2.2; HSS 341.013; HSC 365.012; IBC 2003 I BC 03-115.1; Sec 14.283(a); Sec 35-14; Sec 44-7	11/18/2009	1/6/2010	No Show in Court	Property has a dilapidated structure n faulty foundation and mold.On Hold/ Owner pulled Demo Permit	

Darlene Johnican	2021 Rosalee, La Marque, TX 77568	Sec 14-457; Sec 14-456	11/12/2010	1/6/2010	Dismissed	Property is in Compliance	\$0.00
Eliza B. Willis	P.O. Box 1574, La Marque, TX 77568	Sec 14.283(a)	11/12/2010	1/6/2010	No Show in Court	Property has a dilapidated structure that was involved in a fire	
Rebeca Shelton	2107 Rosalee, La Marque, TX 77568	FCS 311.1; HSC 365.012; Sec 14-456; Sex 14-283(a); Sec 44-7	12/8/2010	1/6/2010	Filed In Court	Property has no street address displayed; dilapidated and has trash throughout the structure.	
Church's Chicken	1717 Elm Hill Pike Suite B1, Nashville, TN 37210	ICC2003 EC-901; ICC2003 EC-901-3; HSC 365.012	11/30/2009	1/8/2010	Filed in Court	Property has a dangerous electrical condition with a falling light pole as well as trash in the property.	
Robert L. Ray	429 3rd Ave North #1, Texas City, TX 77590	IBC03; Sec 14-283(a)	11/30/2009	1/8/2010	Dismissed	Property has delapidated building that needs to be secured.	
Albert J. Alfrado	311 Robbie, La Marque, TX 77568		9/18/2009	10/1/2009	Guilty	Illegal Electrical Wiring	\$3,320.00
Michael E. Barker	419 Robbie, La Marque, TX 77568				Show Cause	unsafe structures & Equipment; Airtight Containers	
Alvin L. Greensberry	412 Azalea, La Marque, TX 77568				Dismissed	High Grass and Weeds	\$0.00
DMS, Construction Officite	Taylor Circle				No Show in Court	High Grass and Weeds	
Vince Cranaham	141 IH-45, La Marque, TX 77568				No Show in Court	Operating Business w/o dwelling	
George Wood	2515 Stonewall, La Marque, TX 77568				No Show in Court	Unsecured Property	
Michael E. Barker	419 Robbie, La Marque, TX 77568	HSC 365.012; Sec 14-283(a); IPMC 2003, 301.2; IMPC 2003, 304.4; IPC 2003, 304.7	11/30/2009		Filed in Court	Delapidated building due to roof damage, Illegal dumping in the property.	
Michael E. Barker	419 Robbie, La Marque, TX 77568	HSC 365.012; Sec 14-283(a); IPMC 2003, 301.2; IMPC 2003, 304.4; IPC 2003, 304.7	11/30/2009		Filed in Court	Delapidated building due to roof damage, Illegal dumping in the property.	
Michael E. Barker	419 Robbie, La Marque, TX 77568	HSC 365.012; Sec 14-283(a); IPMC 2003, 301.2; IMPC 2003, 304.4; IPC 2003, 304.7	11/30/2009		Filed in Court	Delapidated building due to roof damage, Illegal dumping in the property.	
Pretty Pig	1023 Sycamore, La Marque, TX 77568	Sec 68-73©	12/16/2009		Set for Pre-Trial	Potable water connected to dwelling through garden hose	
Michael E. Barker	419 Robbie, La Marque, TX 77568	HSC 365.012; Sec 14-283(a); IPMC 2003, 301.2; IMPC 2003, 304.4; IPC 2003, 304.7	2/10/2010		Filed in Court	Delapidated building due to roof damage, Illegal dumping in the property.	
Michael E. Barker	419 Robbie, La Marque, TX 77568	HSC 365.012; Sec 14-283(a); IPMC 2003, 301.2; IMPC 2003, 304.4; IPC 2003, 304.7	2/9/2010		Filed in Court	Delapidated building due to roof damage, Illegal dumping in the property.	
Michael E. Barker	419 Robbie, La Marque, TX 77568	HSC 365.012; Sec 14-283(a); IPMC 2003, 301.2; IMPC 2003, 304.4; IPC 2003, 304.7	2/9/2010		Filed in Court	Delapidated building due to roof damage, Illegal dumping in the property.	
Oak Street Apts LLC	1803 Oak, La Marque, TX 77568	Sec 35-10	2/11/2010	2/11/2010	No Show in Court	Containers not Screened.	
Bett J. Cook	408 Elmo, La Marque, TX 77568	Sec 14-283(a)	1/15/2010	2/15/2010	No Show in Court	Property needs to be Demo'd	
Ann Marie Olsen	10400 School House Lane, Austin, TX 78750	Sec 14-283(a); Sec 35-14	1/15/2010	2/15/2010	Filed In Court		
Michael E. Barker	419 Robbie, La Marque, TX 77568	HSC 365.012; Sec 14-283(a); IPMC 2003, 301.2; IMPC 2003, 304.4; IPC 2003, 304.7	2/14/2010		Filed in Court	Delapidated building due to roof damage, Illegal dumping in the property.	
Cheryl D. Lane	10 Clover Bend St., La Marque, TX 77568	Sec 14-283(a); Sec 44-7; Sec 35-14; FC Sec 311-2-1; Sec 35-1; Sec 14-456; Sec 14-457	1/1/2010		No Show in Court		
Beverly Davis	7410 Canary Circle., Teras City, TX 77591	Sec 44-7; Sec 35-14; FC Sec 311-2-1; Sec 35-1	2/16/2010		Filed in Court		

Michael E. Barker	419 Robbie, La Marque, TX 77568	HSC 365.012; Sec 14-283(a); IPMC 2003, 301.2; IMPC 2003, 304.4; IPC 2003, 304.7	2/15/2010		Filed in Court	Delapidated building due to roof damage, Illegal dumping in the property.	
Michael E. Barker	419 Robbie, La Marque, TX 77568	HSC 365.012; Sec 14-283(a); IPMC 2003, 301.2; IMPC 2003, 304.4; IPC 2003, 304.7	2/17/2010		Filed in Court	Delapidated building due to roof damage, Illegal dumping in the property.	
H L Patterson	6423 Grey Oaks Dr., Houston, TX 77050	Sec 44-7	12/22/2009		No Show in Court	High Grass and Weeds	
J.E. Brown	127 Market St. Rd., Houston, TX 77015	Sec 44-7	2/24/2010		No Show in Court	High Grass and Weeds	
Shannon Y. Sharp	4301 Elm, Santa Fe, TX 77517	Sec 44-7; Sec 35-14; HSC 365.012	11/11/2009		Fined	High Grass and Weeds; Trash; Illegal Dumping.	\$564.00
Michael E. Barker	419 Robbie, La Marque, TX 77568	HSC 365.012; Sec 14-283(a); IPMC 2003, 301.2; IMPC 2003, 304.4; IPC 2003, 304.7	2/22/2010		Filed in Court	Delapidated building due to roof damage, Illegal dumping in the property.	
Michael E. Barker	419 Robbie, La Marque, TX 77568	HSC 365.012; Sec 14-283(a); IPMC 2003, 301.2; IMPC 2003, 304.4; IPC 2003, 304.7	2/19/2010		Filed in Court	Delapidated building due to roof damage, Illegal dumping in the property.	
Michael E. Barker	419 Robbie, La Marque, TX 77568	HSC 365.012; Sec 14-283(a); IPMC 2003, 301.2; IMPC 2003, 304.4; IPC 2003, 304.7	2/24/2010		Filed in Court	Delapidated building due to roof damage, Illegal dumping in the property.	
Royal B-I-G Inc.	7515 Main #590, Houston, TX 77030	Sec 44-7	12/22/2009		No Show in Court	High Grass and Weeds	
Catherine Stell	3721 McKinney Ext, La Marque, TX 77568	Sec 44-7; Sec 35-1; Sec 35-14	10/6/2009		Reset for Trial/Fined	High Grass and Weeds; Trash; Trash no establish for pick up service	\$564.00
Christopher Taylor	911 Chestnut, La Marque, TX 77568	Sec 68-3; Sec 68-3; Sec 68-5; Sec 68-10; Sec 68-4	2/22/2010		No Show in Court	Faudulent device for water; Procuring service by fraud; Deface water/Sewer Property; Removing/Tampering with water meters; Turning Water on after Off	
Lois Sullivan	108 1/2 Porter, La Marque, TX 77568	HSC 365.012; Sec 14.283; Sec 35-14; Sec 44-7	2/22/2009		Filed in Court	Illegal Dumping ; Dilapidated Interior Walls; Unlawful Deposits; High Grass and Weeds.	
William E. Lacroy	1919 Oaklawn Dr., La Marque, TX 77568	HSC 365.012; USE IBC 2003 Sec 115; MSS Sec 14-283; Sec 44-7	12/22/2009		Reset for Trial	Illegal Dumping; Unsafe Structure; Substandard Structure; High Grass and Weeds.	
Raul M. Mancera	424 South Bender 701, Humble, TX 77338	Sec 14-191	3/3/2010		Filed in Court	Performing plumbing work without a License	
Rainbow Missionary Baptist Church	325 Pineapple St., Texas City, TX 77591	IPMC 2003 - Sec 301.2; Sec 41-20©	2/10/2010		Reset for Trial	Dwelling shall keep it clean safe and sanitary; Rec Vehicles shall not be allowed for temp. occu.	
Davis B. Sellers	1002 Roosevelt, La Marque, TX 77568				Jury Trial	High Grass and weeds and is unsecured.	\$2,086.00
William R. Wylly	28001 I-45, La Marque, TX 77568				No Show in Court	High Grass and Weeds	
Namon & Bobbie Jean	2027 Rosalee, La Marque, TX 77568				Reset For Trial	Trash on Property; Illegal Dumping	
Willie Patterson	Rosalee Lot 8, La Marque, TX 77568	Sec 44-7	3/23/2010		No Show in Court	High Grass and Weeds	
David Taylor	1908 Bellview, La Marque, TX 77568	Sec 44-7	2/1/2010		No Show in Court	High Grass and Weeds	
Charles E. Cannon	2514 Bellview, La Marque, TX 7568	Sec44-7	2/6/2010		No Show in Court	High Grass and Weeds	
James Montgomery	2604 Bellview, La Marque, TX 77568	Sec 44-7; Sec 35-14	1/6/2010		Fined	High Grass and Weeds; Unlawful Deposits.	\$264.00

Timothy L. McCoy	605 Cedar, La Marque
Bobbie J. Burgeois	2027 Rosalee, La Marque
Sandra Ogarte	827 Cedar, La Marque
Timothy L. McCoy	605 Cedar, La Marque
Ronald D. Dopson	431 Pear, La Marque,
Oak Street Apts LLC	10722 Filey, Houston,
Dan Carroll	P.O. Box 1003, Texas
Dan Carroll	P.O. Box 1003, Texas
George Wood	29 Ellis Road, League
Sam Vasquez	P.O. Box 2276, Galves
George Wood	29 Ellis Road, League
Henry Sukal	2515 20th St. N., Texa
Michael E. Barker	419 Robbie, La Marque
Frank America	930 Orange, La Marque
Kevin Ray Lee	La Marque High School 1765
Cheryl D. Lane	1005 Pirtle, La Marque,
Beverly Davis	1002 Roosevelt, La Marque
Jaqueline A. Patrick	2607 S. Houston Dr., La Marque
Theodore B. Skelton	301 Hillcrest Dr., Houston
Trilby Townsend Skelton	301 Hillcrest Dr., Houston
David A. Branch	603 Sunset Lane, La Marque

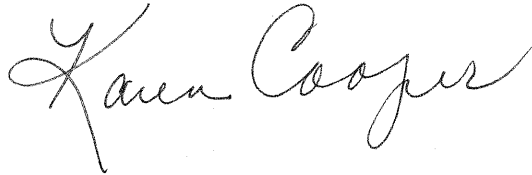
FINANCE DEPARTMENT

**CITY OF LA MARQUE
INTER-DEPARTMENTAL
COMMUNICATION**

TO: Eric Gage, City Manager
FROM: Karen Cooper, Finance Director
DATE: 01/20/11
SUBJECT: Finance & Utility Billing

Included in this item are the following pages of information:

1. Monthly deposits of city wide collections as of 1/14/2011 attached and amounted to \$ 409,202.86.
2. Check Register for checks paid out in the month of January 14, 2011 are included for your review.
3. Interim Financial Statements are included; however with Modified Accrual Accounting.....revenues and expenditures are booked up to 60 days after end of year closing.



Report of Daily Deposits
by
Department

	WEEKLY RECAP					Total Collections
	03-Jan	10-Jan	17-Jan	24-Jan	31-Jan	
Building & Inspections	4,418.03	4,815.43	12,831.13	-	-	\$ 22,064.59
Municipal Court	13,885.50	8,383.00	6,034.00	-	-	\$ 28,302.50
Utility Accounting	128,083.47	120,814.84	86,312.48	-	-	\$ 335,210.79
Library	404.25	50.30	-	-	-	\$ 454.55
Police	1,087.99	-	-	-	-	\$ 1,087.99
Fire/EMS	5,196.48	8,912.64	-	-	-	\$ 14,109.12
Finance & Misc Revenues	2,249.03	1,393.08	4,331.21	-	-	\$ 7,973.32
	<u>\$ 155,324.75</u>	<u>\$ 144,369.29</u>	<u>\$ 109,508.82</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 409,202.86</u>

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City of LaMarque
COMBINED REVENUE & EXPENSE
Department: REVENUE
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Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
01-3100-00-00	CURRENT YEAR PROPERTY TAXES	2,350,000.00-		1,056,379.09-	44.952	1,293,620.91-
01-3101-00-00	DELINQUENT TAXES	235,000.00-		34,664.70-	14.751	200,335.30-
01-3102-00-00	PENALTY AND INTEREST	70,000.00-		9,159.09-	13.084	60,840.91-
01-3105-00-00	REFUNDS AS CONTRA REVENUE	1,000.00-				1,000.00-
01-3200-00-00	TEXAS-NEW MEXICO 4% FRANCHISE	509,000.00-				509,000.00-
01-3201-00-00	CENTERPOINT/ENIEX GROSS RCP 3%	98,000.00-				98,000.00-
01-3202-00-00	RELIANT/ HL&P FRANCHISE 2%	13,000.00-				13,000.00-
01-3203-00-00	COMCAST CABLE FRANCHISE FEES	180,000.00-				180,000.00-
01-3204-00-00	HB1777 TELEPHONE LINE FEES	83,000.00-				83,000.00-
01-3205-00-00	SALES AND USE TAX	2,405,500.00-		176,795.11-	7.350	2,228,704.89-
01-3206-00-00	BINGO TAX	57,250.00-				57,250.00-
01-3207-00-00	MIXED DRINK SALES TAX	22,250.00-				22,250.00-
01-3215-00-00	15¢ GGP ADMISSION FEE	31,500.00-	1,164.60-	3,740.25-	11.874	27,759.75-
01-3300-00-00	RE-ZONING FEES	1,100.00-	275.00-	825.00-	75.000	275.00-
01-3301-00-00	WRECKER PERMIT FEE	4,000.00-	450.00-	900.00-	22.500	3,100.00-
01-3303-00-00	GOLD & SILVER PERMITS	300.00-				300.00-
01-3304-00-00	PIPELINE PERMITS	500.00-		400.00-	80.000	100.00-
01-3305-00-00	RELEASE OF LIEN	5,000.00-	761.36-	2,873.61-	57.472	2,126.39-
01-3306-00-00	ALCOHOLIC BEVERAGE PERMITS	5,500.00-	60.00-	1,070.00-	19.455	4,430.00-
01-3307-00-00	PLAT FEES	550.00-				550.00-
01-3308-00-00	GASOLINE PERMITS	3,000.00-				3,000.00-
01-3309-00-00	BURIAL PERMITS	2,500.00-				2,500.00-
01-3311-00-00	MOBILE HOME PERMIT	400.00-		30.00-	7.500	370.00-
01-3312-00-00	BUILDING PERMITS	118,500.00-	2,113.00-	18,329.00-	15.468	100,171.00-
01-3313-00-00	PLUMBING PERMITS	19,500.00-	376.50-	3,748.50-	19.223	15,751.50-
01-3314-00-00	ELECTRICAL PERMITS	21,500.00-	673.11-	3,379.25-	15.717	18,120.75-
01-3315-00-00	MECHANICAL PERMITS	4,500.00-	110.00-	934.54-	20.768	3,565.46-
01-3317-00-00	SOLICITORS VENDOR PERMIT	900.00-				900.00-
01-3318-00-00	JUNK YARD PERMITS	400.00-		250.00-	62.500	150.00-
01-3319-00-00	ABANDONMENTS	50.00-				50.00-
01-3320-00-00	SEISMIC TESTING PERMIT		20.00-	20.00-		20.00
01-3321-00-00	ALARM Reg/Permit Fees			100.00-		100.00
01-3322-00-00	PUBLIC INFORMATION REQUESTS	1,500.00-	16.30-	88.75-	5.917	1,411.25-
01-3323-00-00	COIN OPERATED MACHINE LICENSE	153,500.00-	480.00-	525.00-	.342	152,975.00-
01-3324-00-00	PARK RENTAL	2,500.00-		250.00-	10.000	2,250.00-
01-3325-00-00	PLAN REVIEW FEE	40,000.00-	1,270.40-	7,324.28-	18.311	32,675.72-
01-3327-00-00	Temp Operating Permit-Bldg	450.00-				450.00-
01-3400-00-00	MUNICIPAL COURT FINES	760,000.00-	14,767.48-	119,161.43-	15.679	640,838.57-
01-3402-00-00	SPC COURT FEE (DSC) \$10 (CITY)	7,800.00-	40.00-	680.00-	8.718	7,120.00-
01-3405-00-00	CRT SECURITY FEE \$3	13,000.00-	154.70-	1,410.10-	10.847	11,589.90-
01-3406-00-00	ACCIDENT REPORT FEES	4,000.00-		462.00-	11.550	3,538.00-
01-3407-00-00	OPEN RECORDS	100.00-	.25-	4.50-	4.500	95.50-
01-3408-00-00	\$5.00 ARREST FEE 100% TO CITY	22,500.00-	365.78-	3,235.16-	14.378	19,264.84-

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
01-3409-00-00	FINGER PRINTING	150.00-		70.00-	46.667	80.00-
01-3430-00-00	O-3509 LIBRARY FINES	4,700.00-	269.25-	1,281.35-	27.263	3,418.65-
01-3501-00-00	LATE PAYMENT CHARGES	41,500.00-				41,500.00-
01-3502-00-00	PLASTIC BAG SALES	7,100.00-	219.98-	1,701.61-	23.966	5,398.39-
01-3503-00-00	NSF CHECK FEES	100.00-				100.00-
01-3521-00-00	SANITATION - RESIDENTIAL	785,000.00-	36,637.33-	341,083.75-	43.450	443,916.25-
01-3522-00-00	SANITATION - SENIOR CITIZEN-65	148,300.00-				148,300.00-
01-3523-00-00	SANITATION - COMMERCIAL	539,000.00-	11,873.35-	160,101.60-	29.703	378,898.40-
01-3524-00-00	SANITATION - DUPLEX	11,500.00-				11,500.00-
01-3525-00-00	SANITATION - MOBILE HOMES	5,500.00-				5,500.00-
01-3526-00-00	SANITATION - APARTMENTS	100.00-				100.00-
01-3527-00-00	RECYCLE REVENUES	200.00-				200.00-
01-3528-00-00	SPECIAL CUSTOMER PICK-UP	150.00-				150.00-
01-3529-00-00	SANITATION - FRANCHISE FEE	7,000.00-				7,000.00-
01-3530-00-00	AMBULANCE FEES	375,000.00-	5,196.48-	107,583.67-	28.689	267,416.33-
01-3531-00-00	FIRE SERVICE FEES	17,160.00-		6,428.00-	37.459	10,732.00-
01-3533-00-00	AMBULANCE PERMIT FEES	300.00-				300.00-
01-3535-00-00	FIRE CODE PLAN REVIEW REVENUE	16,500.00-		2,160.00-	13.091	14,340.00-
01-3536-00-00	FIRE CODE INSPECTION SERV REV	17,800.00-		2,760.00-	15.506	15,040.00-
01-3537-00-00	TEMPORARY OPERAT PERMIT REV	600.00-	500.00-	1,110.00-	185.000	510.00-
01-3605-00-00	INTEREST ON INVESTMENTS	23,200.00-		386.85	-1.667	23,586.85-
01-3619-00-00	O-3504 MOWING LIEN PAYMENTS	8,500.00-		1,344.72-	15.820	7,155.28-
01-3620-00-00	DEMOLITION REVENUE	72,950.00-		25.00-	.034	72,925.00-
01-3621-00-00	O-3505 CULVERT SETTING FEE	3,500.00-		50.00-	1.429	3,450.00-
01-3627-00-00	O-3508 MISCELLANEOUS REVENUE	5,633.00-	207.01-	1,620.00-	28.759	4,013.00-
01-3629-00-00	O-3511 CASH OVER (SHORT)	100.00-				100.00-
01-3630-00-00	ADMINISTRATIVE FEE	5,200.00-		1,800.00-	34.615	3,400.00-
01-3633-00-00	O-3513 PVNG FEE/MOW RR ROW	1,800.00-				1,800.00-
01-3635-00-00	COMMUNITY ROOM RENTAL FEES	2,350.00-		100.00-	4.255	2,250.00-
01-3637-00-00	INMATE TELEPHONE RECEIPTS	400.00-		64.86-	16.215	335.14-
01-3641-00-00	Financing-Equip/Vehicles	324,764.00-				324,764.00-
01-3648-00-00	CONNECT CITY FEE REVENUE	15,900.00-	524.00-	5,077.00-	31.931	10,823.00-
01-3707-00-00	REIME - SECURITY FUND	5,000.00-		1,250.01-	25.000	3,749.99-
01-3708-00-00	STATE GRANT REVENUE	23,500.00-				23,500.00-
01-3717-00-00	O-3608 INSURANCE CLAIM PYMNT	79,500.00-				79,500.00-
01-3719-00-00	O-9021 CREDIT FOR EDC MANAGER	85,000.00-		21,249.99-	25.000	63,750.01-
01-3803-00-00	LOAN STAR LIBRARIES GRANT	8,400.00-				8,400.00-
01-3807-00-00	O-3607 MISC. DONATIONS RCVD.	1,000.00-				1,000.00-
01-3817-00-00	FEMA GRANT REIMBURSEMENT	51,150.00-				51,150.00-
01-3821-00-00	Hurricane IKE-FEMA/INS Monies			1,242.54-		1,242.54
01-9002-00-00	TRANSFER IN - 02, UTILITY FUND	160,600.00-		37,899.99-	23.599	122,700.01-
01-9005-00-00	TRANSFER IN - 05, EQUIP REPL	57,836.00-		14,459.01-	25.000	43,376.99-
01-9010-00-00	TRANSFER IN - 10, HOTEL FUND	20,000.00-				20,000.00-

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Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
01-9015-00-00	OPERATING TRANSFR IN FROM F.15	20,000.00-		5,000.01-	25.000	14,999.99-
01-9019-00-00	EDC ADMINISTRATIVE FEE	25,300.00-		6,324.99-	25.000	18,975.01-
Subtotal:		10,228,293.00-	78,525.88-	2,168,140.61-	21.197	8,060,152.39-
Program number:		10,228,293.00-	78,525.88-	2,168,140.61-	21.197	8,060,152.39-
Department number:	REVENUE	10,228,293.00-	78,525.88-	2,168,140.61-	21.197	8,060,152.39-
Revenue	Subtotal - - - - -	10,228,293.00-	78,525.88-	2,168,140.61-	21.197	8,060,152.39-

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COMBINED REVENUE & EXPENSE
Department: 1 ADMINISTRATION
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Program: 1 CITY MANAGER'S OFFICE

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
01-1010-01-01	REGULAR PAYROLL	245,286.00	5,808.00	46,539.00	18.973	198,747.00
01-1020-01-01	LONGEVITY	930.00		732.00	78.710	198.00
01-1040-01-01	OVERTIME	1,000.00				1,000.00
01-1060-01-01	PAYROLL TAXES	20,586.00	520.26	3,915.20	19.019	16,670.80
01-1065-01-01	RETIREMENT (TMRs)	26,732.00	628.43	4,525.94	16.931	22,206.06
01-1070-01-01	GROUP HEALTH INSURANCE	35,136.00	1,214.63	3,971.03	11.302	31,164.97
01-1075-01-01	WORKERS COMPENSATION	648.00		442.00	68.210	206.00
01-2010-01-01	OPERATING SUPPLIES	2,500.00		285.62	11.425	2,214.38
01-2031-01-01	Vehicle Allowance/Rentals	12,000.00	1,000.00	4,000.00	33.333	8,000.00
01-2070-01-01	JANITORIAL SUPPLIES & MAINT.	100.00				100.00
01-3020-01-01	REPAIR/MAINT--BLDG FURN & FIX	500.00				500.00
01-3040-01-01	REPAIR & MAINT--EQUIPMENT	1,000.00				1,000.00
01-4030-01-01	GENERAL INSURANCE	3,500.00		2,420.65	69.161	1,079.35
01-4040-01-01	PROFESSIONAL FEES	5,000.00		95.50	1.910	4,904.50
01-4060-01-01	SCHOOL AND TRAVEL	4,000.00		807.54	20.189	3,192.46
01-4071-01-01	SUBSCRIPTIONS	1,500.00	179.00	542.68	36.179	957.32
01-5010-01-01	COMMUNICATIONS	3,000.00	3.78	3.89	.130	2,996.11
01-5020-01-01	UTILITIES	3,200.00		418.09	13.065	2,781.91
Subtotal:		366,618.00	9,354.10	68,699.14	18.739	297,918.86
Program number: 1 CITY MANAGER'S OFFICE		366,618.00	9,354.10	68,699.14	18.739	297,918.86

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 COMBINED REVENUE & EXPENSE
 Department: 1 ADMINISTRATION
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 Program: 2 GENERAL ADMINISTRATION EXPENSE

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
01-2010-01-02	OPERATING SUPPLIES	6,000.00		972.68	16.211	5,027.32
01-2011-01-02	POSTAGE	9,000.00		4,000.00	44.444	5,000.00
01-2031-01-02	RENTAL EXPENSE	3,500.00	414.80	1,410.65	40.304	2,089.35
01-2070-01-02	JANITORIAL SUPPLIES & MAINT.	4,000.00	1,555.95	4,630.77	115.769	630.77-
01-3020-01-02	REPAIR/MAINT--BLDG FURN & FIX	12,000.00	551.48	1,221.93	10.183	10,778.07
01-3040-01-02	REPAIR & MAINT--EQUIPMENT	500.00				500.00
01-4030-01-02	GENERAL INSURANCE	20,000.00		13,832.29	69.161	6,167.71
01-4040-01-02	PROFESSIONAL FEES	75,000.00	250.35	10,587.85	14.117	64,412.15
01-4041-01-02	CLEAN CITY COMMISSION	14,750.00				14,750.00
01-4049-01-02	Cemetery Board	500.00				500.00
01-4050-01-02	ADVERTISING AND PROMOTION	500.00				500.00
01-4071-01-02	DUES SUBSCRIPTIONS	5,500.00	2,458.00	2,458.00	44.691	3,042.00
01-5010-01-02	COMMUNICATIONS	700.00	275.63	1,077.11	153.873	377.11-
01-5020-01-02	UTILITIES	7,500.00		1,898.37	25.312	5,601.63
Subtotal:		159,450.00	5,506.21	42,089.65	26.397	117,360.35
Program number: 2 GENERAL ADMINISTRATION EXPENSE		159,450.00	5,506.21	42,089.65	26.397	117,360.35

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City of LaMarque
 COMBINED REVENUE & EXPENSE
 Department: 1 ADMINISTRATION
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Program: 3 CITY COUNCIL

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
01-2010-01-03	MISC ADMIN EXPENSES	3,000.00		37.67	1.256	2,962.33
01-2070-01-03	JANITORIAL SUPPLIES & MAINT.	500.00				500.00
01-3020-01-03	REPAIR/MAINT--BLDG FURN & FIX	1,000.00	179.94	741.26	74.126	258.74
01-4030-01-03	GENERAL INSURANCE	7,500.00		5,187.11	69.161	2,312.89
01-4040-01-03	PROFESSIONAL FEES			43.00		43.00-
01-4060-01-03	SCHOOL AND TRAVEL	5,000.00		1,151.39	23.028	3,848.61
01-4065-01-03	COUNCIL EXPENSES	5,000.00		800.00	16.000	4,200.00
01-4071-01-03	SUBSCRIPTIONS	2,500.00	24.00	571.28	22.851	1,928.72
01-5020-01-03	UTILITIES	5,500.00		1,521.56	27.665	3,978.44
01-7020-01-03	BUILDINGS, FURNITURE & FIXTURE	2,500.00				2,500.00
Subtotal:		32,500.00	203.94	10,053.27	30.933	22,446.73
Program number: 3 CITY COUNCIL		32,500.00	203.94	10,053.27	30.933	22,446.73
Department number: 1	ADMINISTRATION	558,568.00	15,064.25	120,842.06	21.634	437,725.94

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City of LaMarque
COMBINED REVENUE & EXPENSE
Department: 2 FINANCE/ACCOUNTING/TAX
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Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
01-1010-02-00	REGULAR PAYROLL	207,938.00	7,154.51	57,336.06	27.574	150,601.94
01-1020-02-00	LONGEVITY	1,974.00		1,974.00	100.000	
01-1040-02-00	OVERTIME	2,500.00	129.35	1,216.71	48.668	1,283.29
01-1060-02-00	PAYROLL TAXES	17,194.00	547.21	4,562.56	26.536	12,631.44
01-1065-02-00	RETIREMENT (TMRS)	21,905.00	788.11	5,792.93	26.446	16,112.07
01-1070-02-00	GROUP HEALTH INSURANCE	37,120.00	1,546.58	6,633.41	17.870	30,486.59
01-1075-02-00	WORKERS COMPENSATION	605.00		412.67	68.210	192.33
01-2010-02-00	OPERATING SUPPLIES	7,500.00	784.13	1,725.55	23.007	5,774.45
01-2060-02-00	SMALL TOOLS	1,500.00				1,500.00
01-2070-02-00	JANITORIAL SUPPLIES & MAINT.	200.00				200.00
01-3020-02-00	REPAIR/MAINT--BLDG FURN & FIX	550.00				550.00
01-3040-02-00	REPAIR & MAINT--EQUIPMENT	6,500.00		170.00	2.615	6,330.00
01-4030-02-00	GENERAL INSURANCE	5,000.00		3,458.08	69.162	1,541.92
01-4040-02-00	PROFESSIONAL FEES	85,000.00	1,801.74	20,264.89	23.841	64,735.11
01-4050-02-00	ADVERTISING	500.00				500.00
01-4060-02-00	SCHOOL AND TRAVEL	1,000.00				1,000.00
01-4071-02-00	SUBSCRIPTIONS	500.00	8.00	8.00	1.600	492.00
01-5010-02-00	COMMUNICATIONS	6,000.00	182.10	905.27	15.088	5,094.73
01-5020-02-00	UTILITIES	4,000.00		418.00	10.450	3,582.00
Subtotal:		407,486.00	12,941.73	104,878.13	25.738	302,607.87
Program number:		407,486.00	12,941.73	104,878.13	25.738	302,607.87
Department number: 2	FINANCE/ACCOUNTING/TAX	407,486.00	12,941.73	104,878.13	25.738	302,607.87

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COMBINED REVENUE & EXPENSE
Department: 3 INSPECTION
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Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
01-1010-03-00	REGULAR PAYROLL	97,914.00	3,523.98	20,920.20	21.366	76,993.80
01-1020-03-00	LONGEVITY	432.00		354.00	81.944	78.00
01-1060-03-00	PAYROLL TAXES	8,090.00	259.59	1,579.21	19.521	6,510.79
01-1065-03-00	RETIREMENT (TMRS)	8,089.00	334.87	2,022.18	24.999	6,066.82
01-1070-03-00	GROUP HEALTH INSURANCE	23,274.00	734.66	3,402.61	14.620	19,871.39
01-1075-03-00	WORKERS COMPENSATION	541.00		369.02	68.211	171.98
01-2010-03-00	OPERATING SUPPLIES	3,500.00		682.62	19.503	2,817.38
01-2020-03-00	FUEL SUPPLIES	2,525.00		209.58	8.300	2,315.42
01-2040-03-00	UNIFORMS, MAINT & SAFETY GEAR	100.00				100.00
01-2060-03-00	SMALL TOOLS	600.00				600.00
01-2070-03-00	JANITORIAL SUPPLIES & MAINT.	120.00				120.00
01-3030-03-00	REPAIR & MAINT--MOTOR VEHICLES	2,750.00		310.30	11.284	2,439.70
01-4030-03-00	GENERAL INSURANCE	4,000.00		2,766.47	69.162	1,233.53
01-4040-03-00	PROFESSIONAL FEES	53,753.00		4,100.97	7.629	49,652.03
01-4050-03-00	LEGAL ADVERTISING	3,000.00				3,000.00
01-4060-03-00	CONVENTIONS/SCHOOL/TRAVEL EXP	2,500.00		362.00	14.480	2,138.00
01-4071-03-00	DUES, SUBSCRIPTIONS & BOOKS	800.00		155.00	19.375	645.00
01-5010-03-00	COMMUNICATIONS	4,500.00	322.78	1,049.19	23.315	3,450.81
01-5020-03-00	UTILITIES	1,500.00		418.00	27.867	1,082.00
01-6091-03-00	Clean City Transfer Out	10,000.00		2,938.74	29.387	7,061.26
01-6092-03-00	BLDG DEMOLITION & LOT CLEARING	40,000.00		765.50	1.914	39,234.50
01-6093-03-00	Steering Comm. Demo Project	20,000.00				20,000.00
Subtotal:		287,988.00	5,175.88	42,405.59	14.725	245,582.41
Program number:		287,988.00	5,175.88	42,405.59	14.725	245,582.41
Department number: 3	INSPECTION	287,988.00	5,175.88	42,405.59	14.725	245,582.41

glpr&e KCOOPER
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City of LaMarque
COMBINED REVENUE & EXPENSE

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Department: 4 JUDICIAL

Program:

Period Ending: 01/2011

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
01-1010-04-00	REGULAR PAYROLL	173,035.00	6,556.70	50,374.25	29.112	122,660.75
01-1020-04-00	LONGEVITY	900.00		906.00	100.667	6.00-
01-1040-04-00	OVERTIME	5,000.00				5,000.00
01-1060-04-00	PAYROLL TAXES	14,634.00	486.03	3,813.59	26.060	10,820.41
01-1065-04-00	RETIREMENT (TMRS)	18,483.00	709.43	4,913.37	26.583	13,569.63
01-1070-04-00	GROUP HEALTH INSURANCE	61,521.00	1,871.91	8,423.71	13.692	53,097.29
01-1075-04-00	WORKERS COMPENSATION	1,640.00		1,118.64	68.210	521.36
01-2010-04-00	OPERATING SUPPLIES	6,000.00	150.00	478.55	7.976	5,521.45
01-2020-04-00	FUEL	2,000.00		730.16	36.508	1,269.84
01-2040-04-00	UNIFORMS	750.00		285.49	38.065	464.51
01-2060-04-00	SMALL TOOLS	50.00				50.00
01-3030-04-00	REPAIR & MAINT--MOTOR VEHICLES	600.00				600.00
01-4030-04-00	GENERAL INSURANCE	5,000.00		3,458.08	69.162	1,541.92
01-4040-04-00	PROFESSIONAL FEES/JURY TRIAL	6,000.00				6,000.00
01-4041-04-00	CONTRACT JUDGE	12,000.00		550.00	4.583	11,450.00
01-4042-04-00	CONTRACT PROSECUTOR, AND	17,500.00		3,400.00	19.429	14,100.00
01-4060-04-00	CONVENTIONS/SCHOOL/TRAVEL EXP	1,000.00		275.00	27.500	725.00
01-4071-04-00	DUES, SUBSCRIPTIONS & BOOKS	500.00	8.00	44.00	8.800	456.00
01-5010-04-00	COMMUNICATIONS	5,000.00	567.42	1,742.65	34.853	3,257.35
01-5020-04-00	UTILITIES	2,500.00		418.00	16.720	2,082.00
-65- Subtotal:		334,113.00	10,349.49	80,931.49	24.223	253,181.51
Program number:		334,113.00	10,349.49	80,931.49	24.223	253,181.51
Department number: 4	JUDICIAL	334,113.00	10,349.49	80,931.49	24.223	253,181.51

glpr&e KCOOPER
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City of LaMarque
COMBINED REVENUE & EXPENSE

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Department: 5 POLICE
Period Ending: 01/2011

Program:

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
01-1010-05-00	REGULAR PAYROLL	1,814,328.00	72,614.86	551,827.78	30.415	1,262,500.22
01-1020-05-00	LONGEVITY	17,874.00		18,570.00	103.894	696.00-
01-1040-05-00	OVERTIME	85,000.00	4,835.35	31,443.49	36.992	53,556.51
01-1060-05-00	PAYROLL TAXES	154,415.00	5,938.68	45,843.91	29.689	108,571.09
01-1065-05-00	RETIREMENT (TMRS)	197,711.00	8,577.05	58,456.38	29.567	139,254.62
01-1070-05-00	GROUP HEALTH INSURANCE	328,659.00	25,695.43	98,558.66	29.988	230,100.34
01-1075-05-00	WORKERS COMPENSATION	40,276.00		27,472.21	68.210	12,803.79
01-2010-05-00	OPERATING SUPPLIES	24,000.00	393.79	5,387.88	22.450	18,612.12
01-2011-05-00	CANINE PATROL PROGRAM	1,000.00	79.98	151.48	15.148	848.52
01-2020-05-00	FUEL SUPPLIES	70,000.00		12,854.80	18.364	57,145.20
01-2031-05-00	RENTALS	20,000.00		150.00	.750	19,850.00
01-2040-05-00	UNIFORMS, MAINT & SAFETY GEAR	30,000.00	3,836.95	14,129.51	47.098	15,870.49
01-2060-05-00	SMALL TOOLS	1,600.00				1,600.00
01-2070-05-00	JANITORIAL SUPPLIES & MAINT.	17,000.00	1,405.95	4,734.75	27.851	12,265.25
01-3020-05-00	REPAIR & MAINT-BLDG FURN & FIX	7,500.00	550.00	1,357.14	18.095	6,142.86
01-3030-05-00	REPAIR & MAINT--MOTOR VEHICLES	45,000.00	138.07	8,520.26	18.934	36,479.74
01-3040-05-00	REPAIR & MAINT--EQUIPMENT	12,500.00		244.85	1.959	12,255.15
01-4030-05-00	GENERAL INSURANCE	55,000.00		38,038.77	69.161	16,961.23
01-4040-05-00	PROFESSIONAL FEES	3,500.00		1,168.90-	-33.397	4,668.90
01-4041-05-00	ARBITRATION	10,000.00				10,000.00
01-4050-05-00	ADVERTISING AND PROMOTION	1,750.00		225.00	12.857	1,525.00
01-4060-05-00	CONVENTIONS/SCHOOL/TRAVEL EXP	10,000.00	289.00	2,198.50	21.985	7,801.50
01-4071-05-00	DUES, SUBSCRIPTIONS & BOOKS	2,000.00	138.00	1,065.00	53.250	935.00
01-4090-05-00	INSURANCE DEDUCTIBLE	5,000.00				5,000.00
01-5010-05-00	COMMUNICATIONS	34,800.00	1,091.04	4,935.43	14.182	29,864.57
01-5020-05-00	UTILITIES	30,500.00		9,417.72	30.878	21,082.28
01-6999-05-00	Wal-Mart Grant			125.00-		125.00
01-7030-05-00	10 YEAR LIFE ASSETS (VEHICLES)	131,918.00				131,918.00
01-7040-05-00	5 YEAR LIFE ASSETS (EQUIPMENT)	57,847.00				57,847.00
Subtotal:		3,209,178.00	125,584.15	934,289.62	29.113	2,274,888.38
Program number:		3,209,178.00	125,584.15	934,289.62	29.113	2,274,888.38
Department number: 5	POLICE	3,209,178.00	125,584.15	934,289.62	29.113	2,274,888.38

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City of LaMarque
COMBINED REVENUE & EXPENSE

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Department: 6 FIRE

Period Ending: 01/2011

Program:

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
01-1010-06-00	REGULAR PAYROLL	973,992.00	41,258.66	328,887.10	33.767	645,104.90
01-1020-06-00	LONGEVITY	11,256.00		11,058.00	98.241	198.00
01-1040-06-00	OVERTIME	120,360.00	1,655.69	18,992.89	15.780	101,367.11
01-1060-06-00	PAYROLL TAXES	88,429.00	3,139.17	26,592.00	30.072	61,837.00
01-1065-06-00	RETIREMENT (TMRS)	101,698.00	4,643.36	34,330.79	33.758	67,367.21
01-1070-06-00	GROUP HEALTH INSURANCE	166,437.00	13,438.49	58,266.11	35.008	108,170.89
01-1075-06-00	WORKERS COMPENSATION	21,469.00		14,643.98	68.210	6,825.02
01-2010-06-00	OPERATING SUPPLIES	3,000.00		650.53	21.684	2,349.47
01-2011-06-00	FIRST RESPONSE SUPPLIES	25,000.00	2,362.88	7,428.93	29.716	17,571.07
01-2020-06-00	FUEL SUPPLIES	22,500.00		1,375.62	6.114	21,124.38
01-2031-06-00	RENTAL EXPENSE	1,000.00		447.00	44.700	553.00
01-2040-06-00	UNIFORMS, MAINT & SAFETY GEAR	11,000.00		50.45	.459	10,949.55
01-2060-06-00	SMALL TOOLS	1,500.00				1,500.00
01-2070-06-00	JANITORIAL SUPPLIES & MAINT.	2,500.00		223.44	8.938	2,276.56
01-3020-06-00	REPAIR & MAINT-BLDG FURN & FIX	10,000.00	64.27	1,832.87	18.329	8,167.13
01-3030-06-00	REPAIR & MAINT--MOTOR VEHICLES	40,000.00	1,959.86	27,396.87	68.492	12,603.13
01-3040-06-00	REPAIR & MAINT--EQUIPMENT	18,300.00	2,518.79	3,368.23	18.406	14,931.77
01-3050-06-00	FIRE EQUIPMENT REPLACEMENT	2,000.00				2,000.00
01-3060-06-00	COMPUTER REPAIR	8,830.00		757.00	8.573	8,073.00
01-4030-06-00	GENERAL INSURANCE	25,000.00		17,290.36	69.161	7,709.64
01-4040-06-00	PROFESSIONAL FEES	50,000.00	6,522.67	19,535.21	39.070	30,464.79
01-4041-06-00	COLLECTIVE BARGAINING	1,000.00				1,000.00
01-4042-06-00	ARBITRATION	20,000.00				20,000.00
01-4050-06-00	LEGAL ADVERTISING	500.00				500.00
01-4060-06-00	CONVENTIONS/SCHOOL/TRAVEL EXP	5,000.00		780.00	15.600	4,220.00
01-4071-06-00	DUES, SUBSCRIPTIONS & BOOKS	2,000.00				2,000.00
01-5010-06-00	COMMUNICATIONS	15,000.00	504.73	2,497.98	16.653	12,502.02
01-5020-06-00	UTILITIES	22,500.00	158.17	5,026.14	22.338	17,473.86
01-7030-06-00	10 YEAR LIFE ASSETS (VEHICLES)	125,000.00				125,000.00
Subtotal:		1,895,271.00	78,226.74	581,431.50	30.678	1,313,839.50
Program number:		1,895,271.00	78,226.74	581,431.50	30.678	1,313,839.50
Department number: 6	FIRE	1,895,271.00	78,226.74	581,431.50	30.678	1,313,839.50

glpr&e KCOOPER
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City of LaMarque
COMBINED REVENUE & EXPENSE
Department: 7 CITY CLERK
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Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
01-1010-07-00	REGULAR PAYROLL	49,500.00	3,227.02	26,233.16	52.996	23,266.84
01-1060-07-00	PAYROLL TAXES	3,975.00	245.76	1,992.96	50.137	1,982.04
01-1065-07-00	RETIREMENT (TMRS)	5,105.00	349.17	2,511.72	49.201	2,593.28
01-1070-07-00	GROUP HEALTH INSURANCE	14,749.00		688.02	-4.665	15,437.02
01-1075-07-00	WORKERS COMPENSATION	124.00		84.58	68.210	39.42
01-2010-07-00	OPERATING EXPENSES	2,000.00		878.43	43.922	1,121.57
01-2070-07-00	JANITORIAL SUPPLIES & MAINT	100.00				100.00
01-4021-07-00	ELECTION COSTS	6,500.00	6,817.45	6,817.45	104.884	317.45
01-4030-07-00	GENERAL INSURANCE	2,500.00		1,729.04	69.162	770.96
01-4040-07-00	PROFESSIONAL FEES	2,500.00	500.00	1,160.00	46.400	1,340.00
01-4041-07-00	CIVIL SERVICE	2,500.00		42.50	1.700	2,457.50
01-4050-07-00	LEGAL ADVERTISING	3,000.00		633.12	21.104	2,366.88
01-4060-07-00	CONVENTIONS/SCHOOL/TRAVEL EXP	2,000.00	223.76	984.46	49.223	1,015.54
01-4071-07-00	DUES, SUBSCRIPTIONS & BOOKS	500.00	8.00	405.42	81.084	94.58
01-5010-07-00	COMMUNICATIONS	1,750.00	187.80	600.27	34.301	1,149.73
01-5020-07-00	UTILITIES	2,200.00		418.00	19.000	1,782.00
Subtotal:		99,003.00	11,558.96	43,803.09	44.244	55,199.91
Program number:		99,003.00	11,558.96	43,803.09	44.244	55,199.91
Department number: 7	CITY CLERK	99,003.00	11,558.96	43,803.09	44.244	55,199.91

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City of LaMarque
COMBINED REVENUE & EXPENSE

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Department: 8 LIBRARY

Program:

Period Ending: 01/2011

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
01-1010-08-00	REGULAR PAYROLL	158,837.00	6,055.89	48,129.89	30.301	110,707.11
01-1020-08-00	LONGEVITY	2,226.00		2,226.00	100.000	
01-1040-08-00	OVERTIME	500.00				500.00
01-1060-08-00	PAYROLL TAXES	13,537.00	455.16	3,794.71	28.032	9,742.29
01-1065-08-00	RETIREMENT (TMRS)	16,448.00	613.95	4,549.73	27.661	11,898.27
01-1070-08-00	GROUP HEALTH INSURANCE	29,287.00	2,268.12	9,647.22	32.940	19,639.78
01-1075-08-00	WORKERS COMPENSATION	404.00		275.57	68.210	128.43
01-2010-08-00	OPERATING SUPPLIES	3,500.00		488.94	13.970	3,011.06
01-2070-08-00	JANITORIAL SUPPLIES & MAINT.	400.00		148.56	37.140	251.44
01-3020-08-00	REPAIR & MAINT-BLDG FURN & FIX	19,500.00				19,500.00
01-3040-08-00	REPAIR & MAINT--EQUIPMENT			59.04		59.04
01-4030-08-00	GENERAL INSURANCE	8,500.00		5,878.72	69.161	2,621.28
01-4040-08-00	PROFESSIONAL FEES	10,000.00	75.35	1,825.35	18.254	8,174.65
01-4060-08-00	CONVENTIONS/SCHOOL/TRAVEL EXP	2,500.00				2,500.00
01-4071-08-00	DUES, SUBSCRIPTIONS & BOOKS	1,750.00	363.48	554.48	31.685	1,195.52
01-5010-08-00	COMMUNICATIONS	5,000.00	294.75	1,397.87	27.957	3,602.13
01-5020-08-00	UTILITIES	12,500.00		3,306.28	26.450	9,193.72
01-5145-08-00	REPLACEMENT COST EXPENSE	3,600.00		900.00	25.000	2,700.00
01-7010-08-00	LIBRARY MATERIALS	10,000.00	2,139.16	6,248.30	62.483	3,751.70
01-7013-08-00	LOAN STAR LIBRARIES GRANT	7,500.00				7,500.00
-69- Subtotal:		305,989.00	12,265.86	89,430.66	29.227	216,558.34
Program number:		305,989.00	12,265.86	89,430.66	29.227	216,558.34
Department number: 8	LIBRARY	305,989.00	12,265.86	89,430.66	29.227	216,558.34

glpr&e KCOOPER
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City of LaMarque
COMBINED REVENUE & EXPENSE

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Department: 9 PARKS

Program:

Period Ending: 01/2011

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
01-1010-09-00	REGULAR PAYROLL	46,692.00	773.49	9,096.13	19.481	37,595.87
01-1020-09-00	LONGEVITY	1,140.00		1,140.00	100.000	
01-1030-09-00	EXTRA HELP	15,600.00				15,600.00
01-1040-09-00	OVERTIME	3,000.00				3,000.00
01-1060-09-00	PAYROLL TAXES	5,304.00	56.97	778.10	14.670	4,525.90
01-1065-09-00	RETIREMENT (TMRS)	5,032.00	83.69	973.19	19.340	4,058.81
01-1070-09-00	GROUP HEALTH INSURANCE	9,692.00	1,240.41	3,847.39	39.697	5,844.61
01-1075-09-00	WORKERS COMPENSATION	4,353.00		2,969.18	68.210	1,383.82
01-2010-09-00	OPERATING SUPPLIES	1,000.00		39.95	3.995	960.05
01-2020-09-00	FUEL SUPPLIES	5,000.00		1,365.27	27.305	3,634.73
01-2040-09-00	UNIFORMS, MAINT. & SAFETY GEAR	1,080.00		42.30	3.917	1,037.70
01-2060-09-00	SMALL TOOLS	1,100.00				1,100.00
01-2070-09-00	JANITORIAL SUPPLIES & MAINT.	1,000.00		144.00	14.400	856.00
01-3010-09-00	REPAIR & MAINT--FACILITIES	1,100.00		71.36	6.487	1,028.64
01-3020-09-00	REPAIR & MAINT-BLDG FURN & FIX	1,500.00	170.84	254.41	16.961	1,245.59
01-3030-09-00	R & M - VEHICLES	5,000.00	29.71	742.70	14.854	4,257.30
01-3040-09-00	REPAIR & MAINT EQUIPMENT	1,700.00	269.08	352.01	20.706	1,347.99
01-4030-09-00	GENERAL INSURANCE	4,000.00		2,766.47	69.162	1,233.53
01-4060-09-00	CONVENTIONS/SCHOOL/TRAVEL EXP	120.00				120.00
01-5010-09-00	COMMUNICATIONS	1,460.00	171.10	513.59	35.177	946.41
01-5020-09-00	UTILITIES	14,000.00		3,097.33	22.124	10,902.67
01-5145-09-00	REPLACEMENT COST EXPENSE	17,402.00		4,350.51	25.000	13,051.49
01-7040-09-00	5 YEAR LIFE ASSETS (EQUIPMENT)	3,000.00	930.87	2,632.50	87.750	367.50
Subtotal:		149,275.00	3,726.16	35,176.39	23.565	114,098.61
Program number:		149,275.00	3,726.16	35,176.39	23.565	114,098.61
Department number: 9	PARKS	149,275.00	3,726.16	35,176.39	23.565	114,098.61

glpr&e KCOOPER
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City of LaMarque
COMBINED REVENUE & EXPENSE
Department: 10 SHOP/SERVICE FACILITY
Period Ending: 01/2011

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Program:

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
01-1010-10-00	REGULAR PAYROLL	96,354.00	2,318.16	18,076.89	18.761	78,277.11
01-1020-10-00	LONGEVITY	2,280.00		786.00	34.474	1,494.00
01-1040-10-00	OVERTIME	3,000.00	75.93	1,764.05	58.802	1,235.95
01-1060-10-00	PAYROLL TAXES	8,342.00	174.77	1,518.67	18.205	6,823.33
01-1065-10-00	RETIREMENT (IMRS)	10,419.00	259.04	1,972.92	18.936	8,446.08
01-1070-10-00	GROUP HEALTH INSURANCE	25,478.00	2,281.02	9,954.14	39.070	15,523.86
01-1075-10-00	WORKERS COMPENSATION	3,116.00		2,125.42	68.210	990.58
01-2010-10-00	OPERATING SUPPLIES	6,500.00	81.53	1,284.32	19.759	5,215.68
01-2020-10-00	FUEL SUPPLIES	4,000.00	177.02	807.60	20.190	3,192.40
01-2040-10-00	UNIFORMS & SAFETY GEAR	1,500.00	125.00	346.35	23.090	1,153.65
01-2060-10-00	SMALL TOOLS	3,000.00		877.33	29.244	2,122.67
01-2070-10-00	JANITORIAL SUPPLIES	600.00				600.00
01-3020-10-00	REPAIR/MAINT--BLDG FURN & FIX	1,700.00		179.98	10.587	1,520.02
01-3030-10-00	REPAIR/MAINT--VEHICLES	1,400.00	14.00	108.98	7.784	1,291.02
01-3040-10-00	REPAIR/MAINT--EQUIPMENT	3,800.00		926.74	24.388	2,873.26
01-4030-10-00	GENERAL INSURANCE	6,000.00		4,149.70	69.162	1,850.30
01-4040-10-00	PROFESSIONAL FEES	3,500.00	65.50	65.50	1.871	3,434.50
01-4041-10-00	STORAGE TANKS	250.00				250.00
01-4060-10-00	CONVENTIONS/SCHOOL/TRAVEL EXP.	300.00				300.00
01-4071-10-00	DUES, SUBSCRIPTIONS & PUBLICA	50.00				50.00
01-5010-10-00	COMMUNICATIONS	2,080.00	179.07	737.28	35.446	1,342.72
01-5020-10-00	UTILITIES	3,500.00		836.81	23.909	2,663.19
01-5030-10-00	INTERNAL SHOP CREDITS	25,000.00-		3,475.00-	13.900	21,525.00-
01-5145-10-00	REPLACEMENT COST EXPENSE	3,500.00		875.01	25.000	2,624.99
Subtotal:		165,669.00	5,751.04	43,918.69	26.510	121,750.31
Program number:		165,669.00	5,751.04	43,918.69	26.510	121,750.31
Department number: 10	SHOP/SERVICE FACILITY	165,669.00	5,751.04	43,918.69	26.510	121,750.31

glpr&e KCOOPER
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City of LaMarque
COMBINED REVENUE & EXPENSE
Department: 11 PUBLIC WORKS ADMINISTRATION
Period Ending: 01/2011

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Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
01-1010-11-00	REGULAR PAYROLL	29,615.00	1,139.04	9,137.31	30.854	20,477.69
01-1020-11-00	LONGEVITY	288.00		288.00	100.000	
01-1030-11-00	EXTRA HELP		108.00	648.00		648.00-
01-1040-11-00	OVERTIME	1,500.00		128.14	8.543	1,371.86
01-1060-11-00	PAYROLL TAXES	2,477.00	86.32	726.08	29.313	1,750.92
01-1065-11-00	RETIREMENT (TMRS)	3,084.00	123.24	914.19	29.643	2,169.81
01-1070-11-00	GROUP HEALTH INSURANCE	4,845.00	409.21	1,681.34	34.703	3,163.66
01-1075-11-00	WORKERS COMPENSATION	75.00		51.15	68.200	23.85
01-2010-11-00	OPERATING SUPPLIES	2,000.00		959.47	47.974	1,040.53
01-2060-11-00	SMALL TOOLS	100.00				100.00
01-2070-11-00	JANITORIAL SUPPLIES & MAINT.	4,530.00		781.43	17.250	3,748.57
01-3020-11-00	REPAIR/MAINT--BLDG FURN & FIX	1,000.00		413.97	41.397	586.03
01-3040-11-00	REPAIR/MAINT--EQUIPMENT	800.00		21.17	2.646	778.83
01-4030-11-00	GENERAL INSURANCE	6,500.00		4,495.50	69.162	2,004.50
01-4060-11-00	CONVENTION/SCHOOL/TRAVEL EXP.	500.00				500.00
01-4071-11-00	SUBSCRIPTIONS	200.00				200.00
01-5010-11-00	COMMUNICATIONS	6,130.00	437.06	1,374.49	22.422	4,755.51
01-5020-11-00	UTILITIES	3,000.00		368.71	12.290	2,631.29
Subtotal:		66,644.00	2,302.87	21,988.95	32.995	44,655.05
Program number:		66,644.00	2,302.87	21,988.95	32.995	44,655.05
Department number: 11	PUBLIC WORKS ADMINISTRATION	66,644.00	2,302.87	21,988.95	32.995	44,655.05

glpr&e KCOOPER
15:14 01/19/11
Fund: 1 GENERAL FUND

City of LaMarque
COMBINED REVENUE & EXPENSE
Department: 12 STREET
Period Ending: 01/2011

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Program:

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
01-1010-12-00	REGULAR PAYROLL	389,746.00	15,844.33	126,259.72	32.395	263,486.28
01-1020-12-00	LONGEVITY	6,372.00		4,920.00	77.213	1,452.00
01-1030-12-00	EXTRA HELP	15,600.00		773.28	4.957	14,826.72
01-1040-12-00	OVERTIME	15,000.00	115.50	2,899.12	19.327	12,100.88
01-1060-12-00	PAYROLL TAXES	35,480.00	1,157.92	9,928.96	27.985	25,551.04
01-1065-12-00	RETIREMENT (TMRS)	42,085.00	1,726.82	12,829.92	30.486	29,255.08
01-1070-12-00	GROUP HEALTH INSURANCE	118,631.00	8,725.01	36,847.70	31.061	81,783.30
01-1075-12-00	WORKERS COMPENSATION	28,846.00		19,675.82	68.210	9,170.18
01-2010-12-00	OPERATING SUPPLIES	3,660.00		170.85	4.668	3,489.15
01-2020-12-00	FUEL SUPPLIES	35,000.00		8,376.24	23.932	26,623.76
01-2031-12-00	RENTAL	2,000.00	765.00	1,065.00	53.250	935.00
01-2040-12-00	UNIFORMS, MAINT & SAFETY GEAR	6,186.00	462.65	1,860.98	30.084	4,325.02
01-2060-12-00	SMALL TOOLS	3,790.00	464.00	568.81	15.008	3,221.19
01-2070-12-00	JANITORIAL SUPPLIES & MAINT.	700.00				700.00
01-3010-12-00	R & M- Street/Road	90,000.00	2,346.93	28,835.94	32.040	61,164.06
01-3011-12-00	REPAIRS & MAININCE - DRAINAGE		2,264.76	4,279.87		4,279.87-
01-3020-12-00	REPAIR & MAINT-BLDG FURN & FIX	700.00				700.00
01-3030-12-00	REPAIR & MAINT-MOTOR VEHICLES	45,000.00	409.25	15,544.11	34.542	29,455.89
01-3040-12-00	REPAIR & MAINT--EQUIPMENT	15,000.00	5,107.72	8,134.47	54.230	6,865.53
01-3090-12-00	TRAFFIC CONTROL MAINTENANCE	14,000.00	1,415.49	1,763.31	12.595	12,236.69
01-4030-12-00	GENERAL INSURANCE	20,000.00		13,832.29	69.161	6,167.71
01-4040-12-00	PROFESSIONAL FEES	700.00				700.00
01-4060-12-00	CONVENTION/SCHOOL/TRAVEL EXP	500.00				500.00
01-4071-12-00	DUES, SUBSCRIPTIONS & BOOKS	200.00				200.00
01-5010-12-00	COMMUNICATIONS	4,200.00	294.82	1,141.37	27.175	3,058.63
01-5020-12-00	UTILITIES	155,800.00		24,050.18	15.437	131,749.82
Subtotal:		1,049,196.00	41,100.20	323,757.94	30.858	725,438.06
Program number:		1,049,196.00	41,100.20	323,757.94	30.858	725,438.06
Department number: 12	STREET	1,049,196.00	41,100.20	323,757.94	30.858	725,438.06

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City of LaMarque
COMBINED REVENUE & EXPENSE

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Department: 13 DATA PROCESSING

Program:

Period Ending: 01/2011

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
01-1010-13-00	REGULAR PAYROLL	50,315.00	1,993.60	15,973.80	31.748	34,341.20
01-1020-13-00	LONGEVITY	324.00		330.00	101.852	6.00-
01-1040-13-00	OVERTIME	1,000.00		149.52	14.952	850.48
01-1060-13-00	PAYROLL TAXES	4,139.00	143.92	1,207.00	29.162	2,932.00
01-1065-13-00	RETIREMENT (TMRS)	5,331.00	215.71	1,574.93	29.543	3,756.07
01-1070-13-00	GROUP HEALTH INSURANCE	12,188.00	1,059.99	4,474.56	36.713	7,713.44
01-1075-13-00	WORKERS COMPENSATION	130.00		88.67	68.208	41.33
01-2010-13-00	OPERATING SUPPLIES	7,500.00	19.94	1,292.76	17.237	6,207.24
01-2020-13-00	FUEL SUPPLIES	1,000.00		214.04	21.404	785.96
01-2060-13-00	SMALL TOOLS	500.00				500.00
01-3030-13-00	REPAIR & MAINT-MOTOR VEHICLES	2,000.00				2,000.00
01-3040-13-00	SOFTWARE MAINTENANCE	14,500.00		2,239.03	15.442	12,260.97
01-4030-13-00	GENERAL INSURANCE	2,500.00		1,729.02	69.161	770.98
01-4040-13-00	PROFESSIONAL FEES	2,500.00		35.00	1.400	2,465.00
01-4060-13-00	CONVENTIONS/SCHOOL/TRAVEL EXP	1,000.00				1,000.00
01-4071-13-00	DUES, SUBSCRIPTIONS & BOOKS	550.00				550.00
01-5010-13-00	COMMUNICATIONS	2,000.00	77.47	222.54	11.127	1,777.46
Subtotal:		107,477.00	3,510.63	29,530.87	27.476	77,946.13
Program number:		107,477.00	3,510.63	29,530.87	27.476	77,946.13
74- Department number: 13	DATA PROCESSING	107,477.00	3,510.63	29,530.87	27.476	77,946.13

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 15:14 01/19/11
 Fund: 1 GENERAL FUND

City of LaMarque
 COMBINED REVENUE & EXPENSE

Department: 14 SANITATION

Program:

Period Ending: 01/2011

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
01-6024-14-00	BFI -- RESIDENTIAL	775,000.00		155,570.50	20.074	619,429.50
01-6025-14-00	BFI -- MOBILE HOMES	15,500.00		2,785.00	17.968	12,715.00
01-6026-14-00	BFI -- APARTMENTS	3,000.00		541.00	18.033	2,459.00
01-6027-14-00	BFI -- DUPLEX	12,000.00		2,113.86	17.616	9,886.14
01-6028-14-00	BFI -- COMM. HAND P/U (CANS)	51,500.00		8,685.18	16.864	42,814.82
01-6031-14-00	CONTAINER COLLECTION	365,000.00		64,531.04	17.680	300,468.96
01-6110-14-00	SPECIAL CLEAN UP PROJECTS	12,500.00		6,304.48	50.436	6,195.52
01-6210-14-00	PLASTIC BAG PURCHASES	8,500.00				8,500.00
Subtotal:		1,243,000.00		240,531.06	19.351	1,002,468.94
Program number:		1,243,000.00		240,531.06	19.351	1,002,468.94
Department number: 14	SANITATION	1,243,000.00		240,531.06	19.351	1,002,468.94

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Fund: 1 GENERAL FUND

City of LaMarque
COMBINED REVENUE & EXPENSE
Department: 15 ANIMAL CONTROL CONTRACTS
Period Ending: 01/2011

Program:

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Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
01-4071-15-00	GALVESTON COUNTY CONTRACT	31,250.00	7,814.63	7,814.63	25.007	23,435.37
01-4072-15-00	ACO SHELTER OPERATION	31,200.00	7,798.55	7,798.55	24.995	23,401.45
Subtotal:		62,450.00	15,613.18	15,613.18	25.001	46,836.82
Program number:		62,450.00	15,613.18	15,613.18	25.001	46,836.82
Department number: 15	ANIMAL CONTROL CONTRACTS	62,450.00	15,613.18	15,613.18	25.001	46,836.82

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15:14 01/19/11
Fund: 1 GENERAL FUND

City of LaMarque
COMBINED REVENUE & EXPENSE
Department: 16 EMERGENCY MANAGEMENT SRVCS.
Period Ending: 01/2011
Program: EMERGENCY MGMT

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Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
01-2010-16-00	OPERATING SUPPLIES	500.00				500.00
01-3050-16-00	EMERGENCY MANAGEMENT EQUIPMENT	1,500.00				1,500.00
01-3060-16-00	COMPUTER REPAIR	300.00				300.00
01-4030-16-00	GENERAL INSURANCE	300.00		207.46	69.153	92.54
01-4060-16-00	CONV., SCHOOL AND TRAVEL	1,000.00				1,000.00
01-5010-16-00	COMMUNICATIONS	15,000.00		14,186.00	94.573	814.00
Subtotal:		18,600.00		14,393.46	77.384	4,206.54
Program number: EMERGENCY MGMT		18,600.00		14,393.46	77.384	4,206.54
Department number: 16	EMERGENCY MANAGEMENT SRVCS.	18,600.00		14,393.46	77.384	4,206.54

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Fund: 1 GENERAL FUND

City of LaMarque
COMBINED REVENUE & EXPENSE
Department: 17 Fire Marshal
Period Ending: 01/2011

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Program:

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
01-1010-17-00	Payroll	60,815.00				60,815.00
01-1020-17-00	LONGEVITY	264.00				264.00
01-1060-17-00	PAYROLL TAXES	4,862.00				4,862.00
01-1065-17-00	RETIREMENT (TMRS)	6,299.00				6,299.00
01-1070-17-00	GROUP HEALTH INSURANCE	4,846.00	402.71	1,258.13	25.962	3,587.87
01-1075-17-00	WORKERS COMPENSATION	1,300.00		886.73	68.210	413.27
01-2010-17-00	OPERATING SUPPLIES	2,000.00		1,099.97	54.999	900.03
01-2020-17-00	FUEL SUPPLIES	2,800.00				2,800.00
01-2060-17-00	SMALL TOOLS	400.00				400.00
01-2070-17-00	JANITORIAL SUPPLIES & MAINT.	650.00				650.00
01-3030-17-00	REPAIR & MAINT-MOTOR VEHICLES	400.00				400.00
01-3040-17-00	Repair & Maint-Equipment	2,200.00				2,200.00
01-4030-17-00	GENERAL INSURANCE	1,200.00		829.94	69.162	370.06
01-4040-17-00	Professional Fees	200.00				200.00
01-4060-17-00	CONV., SCHOOL AND TRAVEL	700.00				700.00
01-4071-17-00	DUES, SUBSCRIPTIONS & BOOKS	200.00				200.00
01-5010-17-00	COMMUNICATIONS	1,400.00	67.09	132.98	9.499	1,267.02
Subtotal:		90,536.00	469.80	4,207.75	4.648	86,328.25
Program number:		90,536.00	469.80	4,207.75	4.648	86,328.25
Department number: 17	Fire Marshal	90,536.00	469.80	4,207.75	4.648	86,328.25

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 15:14 01/19/11
 Fund: 1 GENERAL FUND

City of LaMarque
 COMBINED REVENUE & EXPENSE
 Department: 99 FUND EXPENDITURES
 Period Ending: 01/2011
 Program:

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
01-1070-99-00	GROUP HEALTH INSURANCE RETIREE	136,100.00	7,335.38	39,173.78	28.783	96,926.22
01-2077-99-00	F.05 2001 LOAN INTEREST	390.00				390.00
01-4080-99-00	EMPLOYEE ASSISTANCE PROGRAM	3,360.00	280.00	840.00	25.000	2,520.00
01-4085-99-00	SECTION 125 ADMINISTRATION	3,000.00		500.00	16.667	2,500.00
01-8004-99-00	BAD DEBT EXPENSE - OLD 1004	20,000.00				20,000.00
01-8030-99-00	OPER TRANSFER TO FUND 30	15,000.00		3,750.00	25.000	11,250.00
01-8050-99-00	FEMA Passthru Contract Repairs			3,907.96		3,907.96-
Subtotal:		177,850.00	7,615.38	48,171.74	27.086	129,678.26
Program number:		177,850.00	7,615.38	48,171.74	27.086	129,678.26
Department number: 99	FUND EXPENDITURES	177,850.00	7,615.38	48,171.74	27.086	129,678.26
Expenditure	Subtotal - - - - -	10,228,293.00	351,256.32	2,775,302.17	27.134	7,452,990.83
Fund number: 1 GENERAL FUND			272,730.44	607,161.56		607,161.56-

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City of LaMarque
COMBINED REVENUE & EXPENSE

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Department: REVENUE Program:
Period Ending: 01/2011

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
02-3021-00-00	WATER - RESIDENTIAL	1,155,500.00-	27,569.85-	320,710.35-	27.755	834,789.65-
02-3022-00-00	WATER - SENIOR CITIZEN (OV-65)	172,000.00-	5,349.70-	52,337.50-	30.429	119,662.50-
02-3023-00-00	WATER - COMMERCIAL	344,500.00-	8,543.15-	95,579.90-	27.745	248,920.10-
02-3024-00-00	WATER - DUPLEX	14,250.00-	500.25-	3,903.70-	27.394	10,346.30-
02-3025-00-00	WATER - MOBILE HOME	32,000.00-	1,583.80-	9,404.10-	29.388	22,595.90-
02-3026-00-00	WATER - APARTMENT	62,000.00-	1,794.90-	16,542.50-	26.681	45,457.50-
02-3031-00-00	SEWER - RESIDENTIAL	1,336,000.00-	39,786.05-	426,321.70-	31.910	909,678.30-
02-3032-00-00	SEWER - SENIOR CITIZEN (OV-65)	240,000.00-	8,362.50-	77,104.90-	32.127	162,895.10-
02-3033-00-00	SEWER - COMMERCIAL	336,000.00-	9,268.20-	92,183.35-	27.436	243,816.65-
02-3034-00-00	SEWER - DUPLEX	21,000.00-	842.85-	6,320.50-	30.098	14,679.50-
02-3035-00-00	SEWER - MOBILE HOMES	50,100.00-	2,487.80-	15,584.50-	31.107	34,515.50-
02-3036-00-00	SEWER - APARTMENTS	93,000.00-	2,885.90-	26,903.50-	28.928	66,096.50-
02-3040-00-00	WATER TAPS	7,100.00-		1,450.00-	20.423	5,650.00-
02-3041-00-00	SEWER TAPS	4,000.00-				4,000.00-
02-3042-00-00	REPLACEMENT OF TRANSPONDER FEE	16,000.00-		4,387.85-	27.424	11,612.15-
02-3050-00-00	MISCELLANEOUS REVENUE	2,000.00-	75.00-	152.00-	7.600	1,848.00-
02-3052-00-00	CLEAN UP OR RECONNECT FEE	26,500.00-	90.00-	920.00-	3.472	25,580.00-
02-3054-00-00	INSUFFICIENT CHECK CHARGE	6,850.00-	175.00-	1,600.00-	23.358	5,250.00-
02-3070-00-00	LATE PAYMENT CHARGE	147,500.00-	6,197.91-	44,691.58-	30.299	102,808.42-
02-3080-00-00	WATER & SEWER EXTS	3,500.00-				3,500.00-
02-3081-00-00	DISCHARGE AGREEMENTS	70,500.00-				70,500.00-
02-3090-00-00	INVESTMENT INTEREST EARNINGS	2,500.00-		575.75-	23.030	1,924.25-
02-4010-00-00	CASH OVER (SHORT)	50.00-		23.83	-47.660	73.83-
02-4020-00-00	\$10 FROM 830 LIST & PCO'S	68,700.00-	1,720.00-	23,390.00-	34.047	45,310.00-
02-8000-00-00	EQUIP. REPLACE. TRANSFER-IN	169,000.00-		42,249.99-	25.000	126,750.01-
02-8403-00-00	TRANSFER IN METER REPL RESERVE	108,600.00-		27,150.00-	25.000	81,450.00-
Subtotal:		4,489,150.00-	117,232.86-	1,289,439.84-	28.723	3,199,710.16-
Program number:		4,489,150.00-	117,232.86-	1,289,439.84-	28.723	3,199,710.16-
Department number:		4,489,150.00-	117,232.86-	1,289,439.84-	28.723	3,199,710.16-
Revenue Subtotal - - - - -		4,489,150.00-	117,232.86-	1,289,439.84-	28.723	3,199,710.16-

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15:14 01/19/11
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City of LaMarque
COMBINED REVENUE & EXPENSE
Department: 21 UTILITY ACCOUNTING
Period Ending: 01/2011

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Program:

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
02-1010-21-00	REGULAR PAYROLL	146,184.00	5,691.68	44,951.80	30.750	101,232.20
02-1020-21-00	LONGEVITY	1,092.00		984.00	90.110	108.00
02-1030-21-00	EXTRA HELP			308.55		308.55-
02-1040-21-00	OVERTIME	2,500.00		362.97	14.519	2,137.03
02-1060-21-00	PAYROLL TAXES	12,592.00	407.69	3,378.21	26.828	9,213.79
02-1065-21-00	RETIREMENT (TMRS)	15,446.00	615.84	4,432.92	28.699	11,013.08
02-1070-21-00	GROUP HEALTH INSURANCE	53,403.00	3,756.72	14,854.96	27.817	38,548.04
02-1075-21-00	WORKERS COMPENSATION	1,763.00		1,202.54	68.210	560.46
02-2010-21-00	OPERATING SUPPLIES	7,500.00		2,916.44	38.886	4,583.56
02-2011-21-00	ENVELOPE MAILING	22,000.00	2,500.00	10,183.67	46.289	11,816.33
02-2020-21-00	FUEL SUPPLIES	6,000.00		1,111.06	18.518	4,888.94
02-2040-21-00	UNIFORMS AND SAFETY GEAR	1,000.00		309.20	30.920	690.80
02-2060-21-00	SMALL TOOLS	1,000.00	215.82	215.82	21.582	784.18
02-3020-21-00	BUILDING & STRUCTURAL MAINT	5,500.00				5,500.00
02-3030-21-00	REPAIR & MAINT--MOTOR VEHICLES	6,000.00		672.84	11.214	5,327.16
02-3040-21-00	SOFTWARE MAINTENANCE			7.99		7.99-
02-4030-21-00	GENERAL INSURANCE	2,500.00		1,729.04	69.162	770.96
02-4040-21-00	PROFESSIONAL FEES	5,000.00		91.00	1.820	4,909.00
02-4060-21-00	CONVENTIONS/SCHOOL/TRAVEL EXP	500.00				500.00
02-5010-21-00	COMMUNICATIONS	3,000.00	285.66	1,144.58	38.153	1,855.42
02-5020-21-00	UTILITIES	2,500.00		418.00	16.720	2,082.00
02-5145-21-00	REPLACEMENT COST EXPENSE	8,990.00		2,247.51	25.000	6,742.49
-81-	Subtotal:	304,470.00	13,473.41	91,523.10	30.060	212,946.90
Program number:		304,470.00	13,473.41	91,523.10	30.060	212,946.90
Department number: 21	UTILITY ACCOUNTING	304,470.00	13,473.41	91,523.10	30.060	212,946.90

glpr&e KCOOPER
15:14 01/19/11
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City of LaMarque
COMBINED REVENUE & EXPENSE
Department: 22 UTILITY LINE MAINTENANCE
Period Ending: 01/2011

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Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
02-1010-22-00	REGULAR PAYROLL	318,760.00	11,091.76	89,034.09	27.931	229,725.91
02-1020-22-00	LONGEVITY	6,012.00		6,024.00	100.200	12.00-
02-1040-22-00	OVERTIME	15,000.00	538.21	1,632.93	10.886	13,367.07
02-1060-22-00	PAYROLL TAXES	28,261.00	855.46	7,189.35	25.439	21,071.65
02-1065-22-00	RETIREMENT (TMRS)	34,727.00	1,258.37	9,254.13	26.648	25,472.87
02-1070-22-00	GROUP HEALTH INSURANCE	83,631.00	7,532.54	30,653.27	36.653	52,977.73
02-1075-22-00	WORKERS COMPENSATION	22,968.00		15,666.45	68.210	7,301.55
02-2010-22-00	OPERATING SUPPLIES	3,510.00		137.55	3.919	3,372.45
02-2020-22-00	FUEL SUPPLIES	24,000.00		5,092.84	21.220	18,907.16
02-2031-22-00	RENTALS	7,800.00		475.00	6.090	7,325.00
02-2040-22-00	UNIFORMS, MAINT & SAFETY GEAR	6,795.00		2,013.90	29.638	4,781.10
02-2060-22-00	SMALL TOOLS	4,800.00		729.95	15.207	4,070.05
02-2070-22-00	JANITORIAL SUPPLIES & MAINT.	250.00		76.00	30.400	174.00
02-3010-22-00	REPAIR & MAINT. -- WATER	90,000.00	15,862.77	16,483.77	18.315	73,516.23
02-3011-22-00	REPAIRS & MAINT. - SEWER SUPPL	235,260.00	3,284.39	3,284.39	1.396	231,975.61
02-3020-22-00	REPAIR & MAINT-BLDG FURN & FIX	500.00		99.99	19.998	400.01
02-3030-22-00	REPAIR & MAINT--MOTOR VEHICLES	40,000.00	288.76	4,474.23	11.186	35,525.77
02-3040-22-00	REPAIR & MAINT--EQUIPMENT	15,480.00	195.00	367.56	2.374	15,112.44
02-4030-22-00	GENERAL INSURANCE	13,200.00		9,129.31	69.161	4,070.69
02-4040-22-00	PROFESSIONAL FEES	4,800.00				4,800.00
02-4060-22-00	CONVENTIONS/SCHOOL/TRAVEL EXP	3,800.00		680.00	17.895	3,120.00
02-4071-22-00	DUES, SUBSCRIPTIONS & BOOKS	300.00				300.00
02-5010-22-00	COMMUNICATIONS	9,000.00	273.48	897.79	9.975	8,102.21
02-5020-22-00	UTILITIES	10,000.00		789.57	7.896	9,210.43
02-7020-22-00	20 YEAR LIFE ASSETS (BUILDINGS)	104,000.00				104,000.00
02-7030-22-00	10 YEAR LIFE ASSETS (VEHICLES)	65,000.00				65,000.00
Subtotal:		1,147,854.00	41,180.74	204,186.07	17.789	943,667.93
Program number:		1,147,854.00	41,180.74	204,186.07	17.789	943,667.93
Department number: 22	UTILITY LINE MAINTENANCE	1,147,854.00	41,180.74	204,186.07	17.789	943,667.93

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glpr&e KCOOPER
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City of LaMarque
COMBINED REVENUE & EXPENSE
Department: 24 WATER AND SEWER OPERATIONS
Period Ending: 01/2011

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Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
02-1010-24-00	REGULAR PAYROLL	233,180.00	9,012.86	72,100.95	30.921	161,079.05
02-1020-24-00	LONGEVITY	3,793.00		5,256.00	138.571	1,463.00-
02-1040-24-00	OVERTIME	10,000.00	558.18	3,283.73	32.837	6,716.27
02-1060-24-00	PAYROLL TAXES	20,405.00	693.26	5,923.08	29.028	14,481.92
02-1065-24-00	RETIREMENT (TMRs)	25,261.00	1,035.61	7,716.13	30.546	17,544.87
02-1070-24-00	GROUP HEALTH INSURANCE	56,951.00	4,819.87	19,218.21	33.745	37,732.79
02-1075-24-00	WORKERS COMPENSATION	15,761.00		10,750.56	68.210	5,010.44
02-2010-24-00	OPERATING SUPPLIES -- S.T.P.	155,748.00	3,635.92	10,049.41	6.452	145,698.59
02-2011-24-00	SUPPLIES FOR WELLS	9,012.00		985.50	10.935	8,026.50
02-2020-24-00	FUEL SUPPLIES	9,000.00		1,945.81	21.620	7,054.19
02-2031-24-00	RENTALS	600.00				600.00
02-2040-24-00	UNIFORMS, MAINT & SAFETY GEAR	8,110.00	161.01	684.69	8.443	7,425.31
02-2060-24-00	SMALL TOOLS	200.00		233.21	116.605	33.21-
02-2070-24-00	JANITORIAL SUPPLIES & MAINT.	1,000.00		169.34	16.934	830.66
02-3010-24-00	REPAIR & MAINT -- S.T.P.	96,600.00	18,240.08	39,454.42	40.843	57,145.58
02-3011-24-00	REPAIRS & MAINTENANCE -- WELLS	8,000.00				8,000.00
02-3012-24-00	REPAIRS & MNINCE - LIFT STAINS		35.09	35.09		35.09-
02-3020-24-00	REPAIR/MAINT--BLDG FURN & FIX	1,130.00	259.03	259.03	22.923	870.97
02-3030-24-00	REPAIR & MAINT--MOTOR VEHICLES	5,500.00		1,213.06	22.056	4,286.94
02-3040-24-00	REPAIR & MAINT--EQUIPMENT	29,150.00	1,426.74	2,876.69	9.869	26,273.31
02-4030-24-00	GENERAL INSURANCE	35,000.00		24,206.52	69.161	10,793.48
02-4040-24-00	PROFESSIONAL FEES	103,475.00	4,676.30	41,205.30	39.822	62,269.70
02-4060-24-00	CONVENTIONS/SCHOOL/TRAVEL EXP	6,032.00		253.51	4.203	5,778.49
02-4071-24-00	DUES,SUBSCRIPTIONS, & BOOKS	1,150.00				1,150.00
02-5010-24-00	COMMUNICATIONS	10,740.00	783.48	2,668.45	24.846	8,071.55
02-5020-24-00	UTILITIES -- S.T.P.	234,960.00	356.27	39,266.13	16.712	195,693.87
02-5021-24-00	UTILITIES -- WELLS	18,000.00		2,096.68	11.648	15,903.32
02-5022-24-00	UTILITIES -- LIFT STATIONS	88,000.00		10,948.72	12.442	77,051.28
02-5145-24-00	REPLACEMENT COST EXPENSE	6,900.00		1,725.00	25.000	5,175.00
02-6011-24-00	PURCHASED WATER (GCWA)	864,000.00	72,844.82	211,139.55	24.437	652,860.45
Subtotal:		2,057,658.00	118,538.52	515,664.77	25.061	1,541,993.23
Program number:		2,057,658.00	118,538.52	515,664.77	25.061	1,541,993.23
Department number: 24	WATER AND SEWER OPERATIONS	2,057,658.00	118,538.52	515,664.77	25.061	1,541,993.23

glpr&e KCOOPER
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City of LaMarque
COMBINED REVENUE & EXPENSE
Department: 25 DEBT SERVICE
Period Ending: 01/2011

Program:

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Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
02-0120-25-00	CAPITAL LEASE PAYMENTS	46,850.00		22,610.84	48.262	24,239.16
Subtotal:		46,850.00		22,610.84	48.262	24,239.16
Program number:		46,850.00		22,610.84	48.262	24,239.16
Department number: 25	DEBT SERVICE	46,850.00		22,610.84	48.262	24,239.16

glpr&e KCOOPER
15:14 01/19/11
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City of LaMarque
COMBINED REVENUE & EXPENSE
Department: 26 UTILITY EQUIPMENT MAINTENANCE
Period Ending: 01/2011

Program:

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Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
02-1010-26-00	REGULAR PAYROLL	56,256.00	2,161.68	17,343.44	30.829	38,912.56
02-1020-26-00	LONGEVITY	324.00		324.00	100.000	
02-1040-26-00	OVERTIME	3,000.00	177.79	1,515.25	50.508	1,484.75
02-1060-26-00	PAYROLL TAXES	4,936.00	167.77	1,396.00	28.282	3,540.00
02-1065-26-00	RETIREMENT (TMRs)	5,835.00	253.14	1,836.38	31.472	3,998.62
02-1070-26-00	GROUP HEALTH INSURANCE	20,631.00	1,469.20	6,346.00	30.760	14,285.00
02-1075-26-00	WORKERS COMPENSATION	4,028.00		14,072.38	349.364	10,044.38
02-2010-26-00	OPERATING SUPPLIES - STP	2,330.00	87.34	158.34	6.796	2,171.66
02-2011-26-00	SUPPLIES FOR WELLS	700.00				700.00
02-2012-26-00	SUPPLIES FOR LIFT STATIONS	1,900.00		30.85	1.624	1,869.15
02-2020-26-00	FUEL SUPPLIES	2,300.00		746.46	32.455	1,553.54
02-2031-26-00	RENTALS	930.00				930.00
02-2040-26-00	UNIFORMS, MAINT & SAFETY GEAR	1,672.00		85.76	5.129	1,586.24
02-2060-26-00	SMALL TOOLS	900.00		146.87	16.319	753.13
02-2070-26-00	JANITORIAL SUPPLIES & MAINT.	330.00				330.00
02-3010-26-00	REPAIR & MAINT -- STP	21,050.00	252.13	2,321.32	11.028	18,728.68
02-3011-26-00	REPAIRS & MAINTENANCE -- WELLS	8,410.00	205.60	731.04	8.693	7,678.96
02-3012-26-00	REPAIRS & MNINCE - LIFT STATNS	33,450.00	2,788.05	10,128.63	30.280	23,321.37
02-3020-26-00	REPAIR/MAINT--BLDG FURN & FIX	1,200.00				1,200.00
02-3030-26-00	REPAIR & MAINT--MOTOR VEHICLES	5,430.00	69.95	660.71	12.168	4,769.29
02-4060-26-00	CONV/SCHOOL/TRAVEL EXP.	770.00				770.00
02-5010-26-00	COMMUNICATIONS	3,580.00	482.84	944.86	26.393	2,635.14
02-5145-26-00	REPLACEMENT COST EXPENSE	5,000.00		1,250.01	25.000	3,749.99
Subtotal:		184,962.00	8,115.49	60,038.30	32.460	124,923.70
Program number:		184,962.00	8,115.49	60,038.30	32.460	124,923.70
Department number: 26	UTILITY EQUIPMENT MAINTENANCE	184,962.00	8,115.49	60,038.30	32.460	124,923.70

glpr&e KCOOPER
 15:14 01/19/11
 Fund: 2 UTILITY FUND

City of LaMarque
 COMBINED REVENUE & EXPENSE
 Department: 27 STORMWATER PERMIT PROGRAM
 Period Ending: 01/2011

Program: STORMWATER

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
02-2010-27-00	OPERATING SUPPLIES	3,500.00				3,500.00
02-4040-27-00	BASIC ENGINEERING SERVICES	15,000.00	100.00	100.00	.667	14,900.00
02-4045-27-00	DIRECT PERMIT COSTS	2,000.00				2,000.00
02-4060-27-00	CONV/SCHOOL/TRAVEL	2,000.00				2,000.00
02-8001-27-00	OPERATING TRANSFER TO FUND 01	1,600.00		399.99	24.999	1,200.01
Subtotal:		24,100.00	100.00	499.99	2.075	23,600.01
Program number:	STORMWATER	24,100.00	100.00	499.99	2.075	23,600.01
Department number:	27 STORMWATER PERMIT PROGRAM	24,100.00	100.00	499.99	2.075	23,600.01

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 Fund: 2 UTILITY FUND

City of LaMarque
 COMBINED REVENUE & EXPENSE
 Department: 99 FUND EXPENDITURES
 Period Ending: 01/2011

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Program:

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
02-1070-99-00	GROUP HEALTH INSURANCE RETIREE	32,900.00	402.71	1,908.97	5.802	30,991.03
02-4080-99-00	EMPLOYEE ASSISTANCE PROGRAM	1,000.00	70.00	210.00	21.000	790.00
02-4090-99-00	CONTINGENCY	1,000.00				1,000.00
02-5146-99-00	EXP F.17 TWDB '96 ISSUE COSTS	7,150.00				7,150.00
02-8004-99-00	BAD DEBT EXPENSE	30,000.00				30,000.00
02-8016-99-00	TRANSFER TO UTIL DEBT SERVICE	386,270.00		81,834.99	21.186	304,435.01
02-8030-99-00	OPER TRANSFER TO FUND 30	690.00		172.50	25.000	517.50
02-9005-99-00	METER REPLACEMENT RESERVE	20,000.00		5,000.01	25.000	14,999.99
02-9006-99-00	OPERATING TRNSFR TO GEN. FUND	150,000.00		37,500.00	25.000	112,500.00
02-9007-99-00	TO PLANT AND LINES RESERVE	90,000.00		22,500.00	25.000	67,500.00
02-9008-99-00	COMPENSATED ABSENCES EXPENSE	2,000.00				2,000.00
Subtotal:		721,010.00	472.71	149,126.47	20.683	571,883.53
Program number:		721,010.00	472.71	149,126.47	20.683	571,883.53
Department number: 99	FUND EXPENDITURES	721,010.00	472.71	149,126.47	20.683	571,883.53
Expenditure	Subtotal - - - - -	4,486,904.00	181,880.87	1,043,649.54	23.260	3,443,254.46
Fund number: 2 UTILITY FUND		2,246.00-	64,648.01	245,790.30- #####		243,544.30

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Fund: 3 UTILITY RESTRICTED INVESTMENTS

Department:

City of LaMarque
COMBINED REVENUE & EXPENSE

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Period Ending: 01/2011

Program:

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
03-3605-00-00	INTEREST ON INVESTMENTS	40,000.00-		110.38	-.276	40,110.38-
03-9002-00-00	TRANSFER IN UTILITY METER RPL	110,000.00-		27,500.01-	25.000	82,499.99-
Subtotal:		150,000.00-		27,389.63-	18.260	122,610.37-
Program number:		150,000.00-		27,389.63-	18.260	122,610.37-
Department number:		150,000.00-		27,389.63-	18.260	122,610.37-
Revenue	Subtotal - - - - -	150,000.00-		27,389.63-	18.260	122,610.37-

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Fund: 3 UTILITY RESTRICTED INVESTMENTS

Department:

City of LaMarque
COMBINED REVENUE & EXPENSE

Period Ending: 01/2011

Program:

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Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
03-8002-00-00	TRANSFER TO UTILITY FUND	108,600.00				108,600.00
Subtotal:		108,600.00				108,600.00
Program number:		108,600.00				108,600.00
Department number:		108,600.00				108,600.00
Expenditure	Subtotal - - - - -	108,600.00				108,600.00
Fund number: 3 UTILITY RESTRICTED INVESTMENTS		41,400.00-		27,389.63-	66.159	14,010.37-

glpr&e KCOOPER
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City of LaMarque
COMBINED REVENUE & EXPENSE

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Fund: 4 W & S CONSTRUCTION - WESTSIDE

Department:

Program:

Period Ending: 01/2011

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
04-3605-00-00	INTEREST EARNINGS			20.36		20.36-
Subtotal:				20.36		20.36-
Program number:				20.36		20.36-
Department number:				20.36		20.36-
Revenue	Subtotal - - - - -			20.36		20.36-
Fund number: 4 W & S CONSTRUCTION - WESTSIDE				20.36		20.36-

glpr&e KCOOPER
 15:14 01/19/11
 Fund: 5 EQUIPMENT REPLACEMENT FUND

City of LaMarque
 COMBINED REVENUE & EXPENSE
 Department: ASSETS LIABILITIES REVENUES
 Period Ending: 01/2011

Program:
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Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
05-3605-00-00	INTEREST EARNINGS	12,500.00-		480.68-	3.845	12,019.32-
05-8001-00-00	TRANSFER IN -- GENERAL FUND	24,502.00-		6,125.52-	25.000	18,376.48-
05-8002-00-00	TRANSFER IN -- UTILITY FUND	20,890.00-		5,222.52-	25.000	15,667.48-
Subtotal:		57,892.00-		11,828.72-	20.432	46,063.28-
Program number:		57,892.00-		11,828.72-	20.432	46,063.28-
Department number:	ASSETS LIABILITIES REVENUES	57,892.00-		11,828.72-	20.432	46,063.28-
Revenue	Subtotal - - - - -	57,892.00-		11,828.72-	20.432	46,063.28-

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Fund: 5 EQUIPMENT REPLACEMENT FUND

Department:

City of LaMarque
COMBINED REVENUE & EXPENSE
ASSETS LIABILITIES REVENUES
Period Ending: 01/2011

Program:

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Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
05-7001-00-00	TRANSFER OUT -- GENERAL FUND	57,836.00		14,459.01	25.000	43,376.99
05-7002-00-00	TRANSFER OUT -- UTILITY FUND	169,000.00		42,249.99	25.000	126,750.01
Subtotal:		226,836.00		56,709.00	25.000	170,127.00
Program number:		226,836.00		56,709.00	25.000	170,127.00
Department number:	ASSETS LIABILITIES REVENUES	226,836.00		56,709.00	25.000	170,127.00
Expenditure	Subtotal - - - - -	226,836.00		56,709.00	25.000	170,127.00
Fund number:	5 EQUIPMENT REPLACEMENT FUND	168,944.00		44,880.28	26.565	124,063.72

glpr&e KCOOPER
15:14 01/19/11
Fund: 6 LIBRARY MEMORIAL

City of LaMarque
COMBINED REVENUE & EXPENSE
Department: LIBRARY MEMORIAL EXPENSES
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Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
06-2610-00-00	DONATIONS FROM PUBLIC	900.00-		130.00-	14.444	770.00-
Subtotal:		900.00-		130.00-	14.444	770.00-
Program number:		900.00-		130.00-	14.444	770.00-
Department number:	LIBRARY MEMORIAL EXPENSES	900.00-		130.00-	14.444	770.00-
Revenue	Subtotal - - - - -	900.00-		130.00-	14.444	770.00-

glpr&e KCOOPER
 15:14 01/19/11
 Fund: 6 LIBRARY MEMORIAL

City of LaMarque
 COMBINED REVENUE & EXPENSE
 LIBRARY MEMORIAL EXPENSES
 Period Ending: 01/2011
 Department: Program:

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
06-2630-00-00	PURCHASE OF BOOKS	1,200.00	135.00-	135.00-	-11.250	1,335.00
Subtotal:		1,200.00	135.00-	135.00-	-11.250	1,335.00
Program number:		1,200.00	135.00-	135.00-	-11.250	1,335.00
Department number:	LIBRARY MEMORIAL EXPENSES	1,200.00	135.00-	135.00-	-11.250	1,335.00
Expenditure	Subtotal - - - - -	1,200.00	135.00-	135.00-	-11.250	1,335.00
Fund number: 6 LIBRARY MEMORIAL		300.00	135.00-	265.00-	-88.333	565.00

glpr&e KCOOPER
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City of LaMarque
COMBINED REVENUE & EXPENSE

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Fund: 8 PD Child Outreach Program

Department:

Period Ending: 01/2011

Program:

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
08-3605=00=00	Interest Earnings			.09		.09-
08-3807=00=00	Outreach Donations			1,000.00-		1,000.00
Subtotal:				999.91-		999.91
Program number:				999.91-		999.91
Department number:				999.91-		999.91
Revenue	Subtotal - - - - -			999.91-		999.91
Fund number: 8 PD Child Outreach Program				999.91-		999.91

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Fund: 10 HOTEL OCCUPANY TAX FUND

Department:

City of LaMarque
COMBINED REVENUE & EXPENSE
HOTEL OCCUPANCY TAX FUND
Period Ending: 01/2011

Program:

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Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
10-2600-00-00	OCCUPANCY TAX COLLECTED	85,000.00-				85,000.00-
10-3216-00-00	INTEREST EARNINGS	1,000.00-		203.47-	20.347	796.53-
Subtotal:		86,000.00-		203.47-	.237	85,796.53-
Program number:		86,000.00-		203.47-	.237	85,796.53-
Department number:	HOTEL OCCUPANCY TAX FUND	86,000.00-		203.47-	.237	85,796.53-
Revenue	Subtotal - - - - -	86,000.00-		203.47-	.237	85,796.53-

glpr&e KCOOPER
15:14 01/19/11

Fund: 10 HOTEL OCCUPANY TAX FUND

Department:

City of LaMarque
COMBINED REVENUE & EXPENSE
HOTEL OCCUPANCY TAX FUND
Period Ending: 01/2011

Program:

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Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
10-4010-00-00	Interconnect Transit System	40,000.00		3,333.00	8.333	36,667.00
10-4040-00-00	PROFESSIONAL FEES	20,000.00				20,000.00
10-4070-00-00	Promotional within CLM	80,000.00				80,000.00
10-5000-00-00	CITY PROMOTION - TC-LM C OF C			10,700.00		10,700.00-
Subtotal:		140,000.00		14,033.00	10.024	125,967.00
Program number:		140,000.00		14,033.00	10.024	125,967.00
Department number:	HOTEL OCCUPANCY TAX FUND	140,000.00		14,033.00	10.024	125,967.00
Expenditure	Subtotal - - - - -	140,000.00		14,033.00	10.024	125,967.00
Fund number: 10 HOTEL OCCUPANY TAX FUND		54,000.00		13,829.53	25.610	40,170.47

glpr&e KCOOPER
15:14 01/19/11

City of LaMarque
COMBINED REVENUE & EXPENSE

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Fund: 11 2009-2010 JAG-OSSI Grant

Department:

Period Ending: 01/2011

Program:

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
11-3605-00-00	Interest Earnings			22.82		22.82-
Subtotal:				22.82		22.82-
Program number:				22.82		22.82-
Department number:				22.82		22.82-
Revenue	Subtotal - - - - -			22.82		22.82-
Fund number: 11 2009-2010 JAG-OSSI Grant				22.82		22.82-

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15:14 01/19/11

Fund: 12 DRUG SEIZURE FUND

City of LaMarque
COMBINED REVENUE & EXPENSE
REVENUES FROM SEIZURES
Period Ending: 01/2011

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Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
12-3605-00-00	INTEREST EARNED	100.00-		5.20	-5.200	105.20-
12-3800-00-00	SEIZURE FUNDS RECEIVED	2,850.00-		425.15-	14.918	2,424.85-
Subtotal:		2,950.00-		419.95-	14.236	2,530.05-
Program number:		2,950.00-		419.95-	14.236	2,530.05-
Department number:	REVENUES FROM SEIZURES	2,950.00-		419.95-	14.236	2,530.05-
Revenue	Subtotal - - - - -	2,950.00-		419.95-	14.236	2,530.05-

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 15:14 01/19/11
 Fund: 12 DRUG SEIZURE FUND

City of LaMarque
 COMBINED REVENUE & EXPENSE
 Department: REVENUES FROM SEIZURES
 Period Ending: 01/2011
 Program:

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
12-4050-00-00	SPECIAL OPERATIONS EXPENSE	1,250.00				1,250.00
Subtotal:		1,250.00				1,250.00
Program number:		1,250.00				1,250.00
Department number:	REVENUES FROM SEIZURES	1,250.00				1,250.00
Expenditure	Subtotal - - - - -	1,250.00				1,250.00
Fund number: 12 DRUG SEIZURE FUND		1,700.00-		419.95-	24.703	1,280.05-

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City of LaMarque
COMBINED REVENUE & EXPENSE

Fund: 14 TDHCA HOME PROGRAM GRANT

Department:

Period Ending: 01/2011

Program: TDCA GRANT

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
14-3605-00-00	INTEREST INCOME			27.95		27.95-
Subtotal:				27.95		27.95-
Program number:	TDCA GRANT			27.95		27.95-
Department number:				27.95		27.95-
Revenue	Subtotal - - - - -			27.95		27.95-
Fund number:	14 TDHCA HOME PROGRAM GRANT			27.95		27.95-

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 15:14 01/19/11
 Fund: 15 DEBT SERVICE FUND

City of LaMarque
 COMBINED REVENUE & EXPENSE
 Department: DEBT SERVICE
 Period Ending: 01/2011
 Program:

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
15-3100-00-00	CY DEBT SERVICE -TAX COLLECTED	545,000.00-		277,394.08-	50.898	267,605.92-
15-3101-00-00	DELO. DEBT SRVCE TAX COLLECTED	12,900.00-		8,609.09-	66.737	4,290.91-
15-3102-00-00	PENALTY AND INTEREST	10,500.00-		2,194.35-	20.899	8,305.65-
15-3605-00-00	INTEREST EARNINGS	1,500.00-		119.14	-7.943	1,619.14-
Subtotal:		569,900.00-		288,078.38-	50.549	281,821.62-
Program number:		569,900.00-		288,078.38-	50.549	281,821.62-
Department number:	DEBT SERVICE	569,900.00-		288,078.38-	50.549	281,821.62-
Revenue	Subtotal - - - - -	569,900.00-		288,078.38-	50.549	281,821.62-

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City of LaMarque
COMBINED REVENUE & EXPENSE
DEBT SERVICE
Period Ending: 01/2011

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Fund: 15 DEBT SERVICE FUND

Department:

Program:

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
15-4300-00-00	2007 CO'S - PRINCIPAL	220,000.00				220,000.00
15-4340-00-00	2007 CO'S - AGENT FEES	3,000.00				3,000.00
15-4350-00-00	2007 CO'S - INTEREST	273,356.00				273,356.00
15-5020-00-00	CAPP LONG-TERM CONTRACT	50,000.00				50,000.00
15-9001-00-00	OPERATING TRANSFER OUT TO F.01			5,000.01		5,000.01-
15-9500-00-00	SUPPLEMENTAL ANNUITIES	38,000.00		8,601.04	22.634	29,398.96
Subtotal:		584,356.00		13,601.05	2.328	570,754.95
Program number:		584,356.00		13,601.05	2.328	570,754.95
Department number:	DEBT SERVICE	584,356.00		13,601.05	2.328	570,754.95
Expenditure	Subtotal - - - - -	584,356.00		13,601.05	2.328	570,754.95
Fund number: 15 DEBT SERVICE FUND		14,456.00		274,477.33-	-1,898.709	288,933.33

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15:14 01/19/11

Fund: 16 UTILITIES DEBT SERVICE FUND

Department:

City of LaMarque
COMBINED REVENUE & EXPENSE
UTILITY DEBT SERVICE
Period Ending: 01/2011

Program:

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Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
16-3605-00-00	INTEREST INCOME	1,000.00-		52.83	-5.283	1,052.83-
16-8002-00-00	TRANSFER IN FROM UTIL F.02-99	327,340.00-		81,834.99-	25.000	245,505.01-
16-9040-00-00	TRANSFER IN FROM FUND 40	247,621.00-		61,905.24-	25.000	185,715.76-
Subtotal:		575,961.00-		143,687.40-	24.947	432,273.60-
Program number:		575,961.00-		143,687.40-	24.947	432,273.60-
Department number:	UTILITY DEBT SERVICE	575,961.00-		143,687.40-	24.947	432,273.60-
Revenue	Subtotal - - - - -	575,961.00-		143,687.40-	24.947	432,273.60-

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15:14 01/19/11

Fund: 16 UTILITIES DEBT SERVICE FUND

City of LaMarque
COMBINED REVENUE & EXPENSE
Department: 25 DEBT SERVICE
Period Ending: 01/2011

Program:

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Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
16-0100-25-00	1996 TWDB / STP INTEREST	94,360.00				94,360.00
16-0110-25-00	1996 TWDB / STP AGENT FEES	1,000.00				1,000.00
16-0120-25-00	1996 TWDB / STP PRINCIPAL	315,000.00				315,000.00
16-0200-25-00	1998 4.6MM TWDB INTEREST	101,180.00				101,180.00
16-0210-25-00	1998 TWDB AGENT FEES	1,000.00				1,000.00
16-0220-25-00	1998 TWDB PRINCIPAL	260,000.00				260,000.00
Subtotal:		772,540.00				772,540.00
Program number:		772,540.00				772,540.00
Department number: 25	DEBT SERVICE	772,540.00				772,540.00
Expenditure	Subtotal - - - - -	772,540.00				772,540.00
Fund number: 16 UTILITIES DEBT SERVICE FUND		196,579.00		143,687.40-	-73.094	340,266.40

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15:14 01/19/11

Fund: 17 PUBLIC IMPROV.DISTRICT TAXFUND

Department:

City of LaMarque
COMBINED REVENUE & EXPENSE
GENERAL P.I.D. TAX
Period Ending: 01/2011

Program:

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Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
17-3100-00-00	CURRENT TAX - PHASE I	51,500.00-	16,352.43-	17,323.56-	33.638	34,176.44-
17-3102-00-00	PENALTY & INTEREST - PHASE I	29,500.00-				29,500.00-
17-3103-00-00	ATTORNEY FEES - PHASE I	2,000.00-				2,000.00-
17-3605-00-00	INTEREST INCOME	3,000.00-	22,752.57-	24,151.44-	805.048	21,151.44
Subtotal:		86,000.00-	39,105.00-	41,475.00-	48.227	44,525.00-
Program number:		86,000.00-	39,105.00-	41,475.00-	48.227	44,525.00-
Department number:	GENERAL P.I.D. TAX	86,000.00-	39,105.00-	41,475.00-	48.227	44,525.00-
Revenue	Subtotal - - - - -	86,000.00-	39,105.00-	41,475.00-	48.227	44,525.00-

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15:14 01/19/11

Fund: 17 PUBLIC IMPROV.DISTRICT TAXFUND

Department:

City of LaMarque
COMBINED REVENUE & EXPENSE
GENERAL P.I.D. TAX
Period Ending: 01/2011

Program:

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Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
17-4040-00-00	PROFESSIONAL/ADMIN FEES	81,000.00				81,000.00
Subtotal:		81,000.00				81,000.00
Program number:		81,000.00				81,000.00
Department number:	GENERAL P.I.D. TAX	81,000.00				81,000.00
Expenditure	Subtotal - - - - -	81,000.00				81,000.00
Fund number: 17 PUBLIC IMPROV.DISTRICT TAXFUND		5,000.00-	39,105.00-	41,475.00-	829.500	36,475.00

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15:14 01/19/11

Fund: 19 E.D.C. - GEN'L. OPERATING FUND

Department:

City of LaMarque
COMBINED REVENUE & EXPENSE
GENERAL AND ADMINISTRATIVE
Period Ending: 01/2011

Program:

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Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
19-3205-00-00	1/2 CENT SALES TAX	755,000.00-		58,931.72-	7.806	696,068.28-
19-3605-00-00	INTEREST EARNINGS	4,000.00-		1,013.75-	25.344	2,986.25-
19-3807-00-00	MISC. DONATIONS RECEIVED	1,000.00-				1,000.00-
Subtotal:		760,000.00-		59,945.47-	7.888	700,054.53-
Program number:		760,000.00-		59,945.47-	7.888	700,054.53-
Department number:	GENERAL AND ADMINISTRATIVE	760,000.00-		59,945.47-	7.888	700,054.53-
Revenue	Subtotal - - - - -	760,000.00-		59,945.47-	7.888	700,054.53-

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Fund: 19 E.D.C. - GEN'L. OPERATING FUND

Department:

City of LaMarque
COMBINED REVENUE & EXPENSE
GENERAL AND ADMINISTRATIVE
Period Ending: 01/2011

Program:

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Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
19-2010-00-00	OPERATING SUPPLIES	4,000.00		9.90	.248	3,990.10
19-2031-00-00	CAR ALLOWANCE	6,000.00		1,500.00	25.000	4,500.00
19-2040-00-00	UNIFORMS, MAINT & SAFETY GEAR	200.00				200.00
19-2070-00-00	JANITORIAL SUPPLIES & MAINT.	100.00				100.00
19-3010-00-00	REPAIR & MAINT -- FACILITIES	3,000.00		225.00	7.500	2,775.00
19-3020-00-00	Mowing/Landscaping/Maintenance	10,000.00		650.00	6.500	9,350.00
19-3040-00-00	REPAIR & MAINT--EQUIPMENT	2,000.00				2,000.00
19-4030-00-00	GENERAL INSURANCE	10,000.00		6,916.14	69.161	3,083.86
19-4040-00-00	PROFESSIONAL FEES	50,000.00	2,100.00	2,275.00	4.550	47,725.00
19-4043-00-00	EXECUTIVE DIRECTOR	90,000.00		19,324.98	21.472	70,675.02
19-4050-00-00	ADVERTISING & PROMOTIONAL	20,000.00	3,563.00	3,563.00	17.815	16,437.00
19-4051-00-00	ACCOUNTING SERVICES	25,000.00		6,249.99	25.000	18,750.01
19-4052-00-00	CLERICAL SERVICES	2,000.00		500.01	25.001	1,499.99
19-4060-00-00	TRAVEL - EDUCATION & TRAINING	8,000.00		16.00	.200	7,984.00
19-4071-00-00	DUES, MEMBERSHIPS, & SUBSCRIPT	12,000.00	558.00	1,118.00	9.317	10,882.00
19-5010-00-00	COMMUNICATIONS	7,500.00	306.02	875.20	11.669	6,624.80
19-5020-00-00	UTILITIES	3,000.00		418.00	13.933	2,582.00
19-6000-00-00	GRANTS	149,000.00		20,000.00	13.423	129,000.00
19-6001-00-00	PUBLIC IMPROVEMENTS	10,000.00				10,000.00
19-7070-00-00	LAND	348,200.00		39.36	.011	348,160.64
-109- Subtotal:		760,000.00	6,527.02	63,680.58	8.379	696,319.42
Program number:		760,000.00	6,527.02	63,680.58	8.379	696,319.42
Department number:	GENERAL AND ADMINISTRATIVE	760,000.00	6,527.02	63,680.58	8.379	696,319.42
Expenditure	Subtotal - - - - -	760,000.00	6,527.02	63,680.58	8.379	696,319.42
Fund number:	19 E.D.C. - GEN'L. OPERATING FUND		6,527.02	3,735.11		3,735.11-

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Fund: 20 E.D.C. - MARK 45 BUSINESS PARK

Department:

City of LaMarque
COMBINED REVENUE & EXPENSE

Period Ending: 01/2011

Program:

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Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
20-3605-00-00	INTEREST EARNINGS			182.41-		182.41
Subtotal:				182.41-		182.41
Program number:				182.41-		182.41
Department number:				182.41-		182.41
Revenue	Subtotal - - - - -			182.41-		182.41
Fund number: 20 E.D.C. - MARK 45 BUSINESS PARK				182.41-		182.41

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15:14 01/19/11

Fund: 21 PUBLIC IMPROV DIST TAX FUND #2

Department:

City of LaMarque
COMBINED REVENUE & EXPENSE

Period Ending: 01/2011

Program:

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Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
21-3100-00-00	CURRENT TAX - PHASE 2		60,270.00-	67,445.00-		67,445.00
21-3605-00-00	INTEREST INCOME			58.94		58.94-
Subtotal:			60,270.00-	67,386.06-		67,386.06
Program number:			60,270.00-	67,386.06-		67,386.06
Department number:			60,270.00-	67,386.06-		67,386.06
Revenue	Subtotal - - - - -		60,270.00-	67,386.06-		67,386.06
Fund number: 21 PUBLIC IMPROV DIST TAX FUND #2			60,270.00-	67,386.06-		67,386.06

glpr&e KCOOPER
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City of LaMarque
COMBINED REVENUE & EXPENSE

Fund: 22 PUBLIC IMPROV DIST TAX FUND #3

Department:

Period Ending: 01/2011

Program:

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
22-3605-00-00	INTEREST INCOME			.31		.31-
Subtotal:				.31		.31-
Program number:				.31		.31-
Department number:				.31		.31-
Revenue	Subtotal - - - - -			.31		.31-
Fund number: 22 PUBLIC IMPROV DIST TAX FUND #3				.31		.31-

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Fund: 30 EQUIPMENT MAINTENANCE INSURANCE

Department:

City of LaMarque
COMBINED REVENUE & EXPENSE
EQUIPMNT MAININCE INSURANCE
Period Ending: 01/2011

Program:

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Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
30-3605-00-00	INTEREST INCOME			12.42		12.42-
30-6000-00-00	MISC. RECEIPTS	150.00-				150.00-
30-8001-00-00	TRANSFER FROM GENERAL FUND	15,000.00-		3,750.00-	25.000	11,250.00-
30-8002-00-00	TRANSFER FROM UTILITY FUND	690.00-		26,977.50	-3,909.783	27,667.50-
30-9000-00-00	REIMBURSEMENT FROM SPECIALITY	1,500.00-				1,500.00-
Subtotal:		17,340.00-		23,239.92	-134.025	40,579.92-
Program number:		17,340.00-		23,239.92	-134.025	40,579.92-
Department number:	EQUIPMNT MAININCE INSURANCE	17,340.00-		23,239.92	-134.025	40,579.92-
Revenue	Subtotal - - - - -	17,340.00-		23,239.92	-134.025	40,579.92-

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Fund: 30 EQUIPMENT MAINTENANCE INSRNCE

Department:

City of LaMarque
COMBINED REVENUE & EXPENSE
EQUIPMNT MAININCE INSURANCE
Period Ending: 01/2011

Program:

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Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
30-2010-00-00	PAYMENT TO SPECIALITY UNDERWRT	10,000.00	1,932.25	3,864.50	38.645	6,135.50
30-3001-00-00	ADMIN. / G & A	300.00	205.00	635.00	211.667	335.00-
30-3005-00-00	POLICE	3,200.00				3,200.00
30-3008-00-00	LIBRARY	10.00				10.00
30-3011-00-00	P/W ADMINISTRATION	10.00				10.00
30-3013-00-00	COMPUTER	1,000.00	295.00	503.32-	-50.332	1,503.32
30-3021-00-00	UTILITY BILLING	10.00				10.00
Subtotal:		14,530.00	2,432.25	3,996.18	27.503	10,533.82
Program number:		14,530.00	2,432.25	3,996.18	27.503	10,533.82
Department number:	EQUIPMNT MAININCE INSURANCE	14,530.00	2,432.25	3,996.18	27.503	10,533.82
Expenditure	Subtotal - - - - -	14,530.00	2,432.25	3,996.18	27.503	10,533.82
Fund number:	30 EQUIPMENT MAINTENANCE INSRNCE	2,810.00-	2,432.25	27,236.10	-969.256	30,046.10-

Fund: 31 COMM DEVELOPMENT GRANT 2006

Department: 10 CAPITAL PROJECTS

Program:

Period Ending: 01/2011

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
31-4030-10-00	GRANT MANAGEMENT			2,040.00		2,040.00-
31-7010-10-00	CONSTRUCTION			164,830.95		164,830.95-
Subtotal:				166,870.95		166,870.95-
Program number:				166,870.95		166,870.95-
Department number: 10	CAPITAL PROJECTS			166,870.95		166,870.95-
Expenditure	Subtotal - - - - -			166,870.95		166,870.95-
Fund number: 31 COMM DEVELOPMENT GRANT 2006				166,870.95		166,870.95-

glpr&e KCOOPER
15:14 01/19/11

Fund: 40 1998 \$4.6MM TWDB, SEWR REHAB

Department:

City of LaMarque
COMBINED REVENUE & EXPENSE
1998 SANITARY SEWER SYSTEM
Period Ending: 01/2011

Program:

Page 60

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
40-3605-00-00	INTEREST EARNINGS			11.28-		11.28
Subtotal:				11.28-		11.28
Program number:				11.28-		11.28
Department number:	1998 SANITARY SEWER SYSTEM			11.28-		11.28
Revenue	Subtotal - - - - -			11.28-		11.28

glpr&e KCOOPER
15:14 01/19/11

Fund: 40 1998 \$4.6MM TWDB, SEWR REHAB

City of LaMarque
COMBINED REVENUE & EXPENSE
Department: 10 ADMIN, ISSUE & ORIG EXPENSES
Period Ending: 01/2011

Program:

Page 61

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
40-8016-10-00	TRANSFER OUT TO FUND 16	247,621.00		61,905.24	25.000	185,715.76
Subtotal:		247,621.00		61,905.24	25.000	185,715.76
Program number:		247,621.00		61,905.24	25.000	185,715.76
Department number: 10	ADMIN, ISSUE & ORIG EXPENSES	247,621.00		61,905.24	25.000	185,715.76
Expenditure	Subtotal - - - - -	247,621.00		61,905.24	25.000	185,715.76
Fund number: 40 1998 \$4.6MM TWDB, SEWR REHAB		247,621.00		61,893.96	24.995	185,727.04

glpr&e KCOOPER
 15:14 01/19/11
 Fund: 45 CAPITAL PROJECTS 2005

City of LaMarque
 COMBINED REVENUE & EXPENSE
 Department: C.O. 2005
 Period Ending: 01/2011

Program:
 Page 62

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
45-3605-00-00	INTEREST EARNINGS			426.72-		426.72
Subtotal:				426.72-		426.72
Program number:				426.72-		426.72
Department number:	C.O. 2005			426.72-		426.72
Revenue	Subtotal - - - - -			426.72-		426.72
Fund number: 45 CAPITAL PROJECTS 2005				426.72-		426.72

glpr&e KCOOPER
 15:14 01/19/11
 Fund: 46 CAPITAL PROJECTS 2007

Department:

City of LaMarque
 COMBINED REVENUE & EXPENSE

Period Ending: 01/2011

Program:

Page 63

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
46-3100-00-00	Reimb GalvCo - Cedar Drive			135,651.14-		135,651.14
46-3110-00-00	Citizen Reimb-Cedar Dr Project			2,438.83-		2,438.83
46-3605-00-00	INTEREST EARNINGS	11,000.00-		1,412.25-	12.839	9,587.75-
Subtotal:		11,000.00-		139,502.22-	1,268.202	128,502.22
Program number:		11,000.00-		139,502.22-	1,268.202	128,502.22
Department number:		11,000.00-		139,502.22-	1,268.202	128,502.22
Revenue	Subtotal - - - - -	11,000.00-		139,502.22-	1,268.202	128,502.22

glpr&e KCOOPER
 15:14 01/19/11
 Fund: 46 CAPITAL PROJECTS 2007

City of LaMarque
 COMBINED REVENUE & EXPENSE
 Department: 10 EXPENDITURES
 Period Ending: 01/2011

Program:

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
46-4060-10-00	Council Street Program	2,200,000.00				2,200,000.00
46-4070-10-00	Drainage Projects	50,000.00				50,000.00
Subtotal:		2,250,000.00				2,250,000.00
Program number:		2,250,000.00				2,250,000.00
Department number: 10	EXPENDITURES	2,250,000.00				2,250,000.00
Expenditure	Subtotal - - - - -	2,250,000.00				2,250,000.00
Fund number: 46 CAPITAL PROJECTS 2007		2,239,000.00		139,502.22-	-6.231	2,378,502.22

glpr&e KCOOPER
 15:14 01/19/11
 Fund: 81 PARKS FUND

City of LaMarque
 COMBINED REVENUE & EXPENSE

Department:

Program:

Period Ending: 01/2011

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
81-3605-00-00	Interest Earnings			34.72		34.72-
81-3813-00-00	PARK DONATIONS REVENUEUE	16,500.00-		4,241.50-	25.706	12,258.50-
Subtotal:		16,500.00-		4,206.78-	25.496	12,293.22-
Program number:		16,500.00-		4,206.78-	25.496	12,293.22-
Department number:		16,500.00-		4,206.78-	25.496	12,293.22-
Revenue	Subtotal - - - - -	16,500.00-		4,206.78-	25.496	12,293.22-

glpr&e KCOOPER
15:14 01/19/11
Fund: 81 PARKS FUND

City of LaMarque
COMBINED REVENUE & EXPENSE

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Department: 9 PARKS

Period Ending: 01/2011

Program:

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
81-2011-09-00	PARKS IMPROVEMENTS	16,500.00		1,468.75	8.902	15,031.25
Subtotal:		16,500.00		1,468.75	8.902	15,031.25
Program number:		16,500.00		1,468.75	8.902	15,031.25
Department number: 9	PARKS	16,500.00		1,468.75	8.902	15,031.25
Expenditure	Subtotal - - - - -	16,500.00		1,468.75	8.902	15,031.25
Fund number: 81 PARKS FUND				2,738.03-		2,738.03

glpr6e KCOOPER
15:14 01/19/11
Fund: 82 COURT TECHNOLOGY FUND

Department:

City of LaMarque
COMBINED REVENUE & EXPENSE

Period Ending: 01/2011

Program:

Page 67

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
82-3403-00-00	COURT TECHNOLOGY REVENUE	26,000.00-	283.60-	2,494.80-	9.595	23,505.20-
82-3605-00-00	INTEREST INCOME	600.00-		1.43	-.238	601.43-
Subtotal:		26,600.00-	283.60-	2,493.37-	9.374	24,106.63-
Program number:		26,600.00-	283.60-	2,493.37-	9.374	24,106.63-
Department number:		26,600.00-	283.60-	2,493.37-	9.374	24,106.63-
Revenue	Subtotal - - - - -	26,600.00-	283.60-	2,493.37-	9.374	24,106.63-

glpr&e KCOOPER
 15:14 01/19/11
 Fund: 82 COURT TECHNOLOGY FUND

City of LaMarque
 COMBINED REVENUE & EXPENSE
 Department: 4 JUDICIAL
 Period Ending: 01/2011

Program:
 Page 68

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
82-2017-04-00	COURT TECHNOLOGY EXPENSE	26,000.00	3,943.80	4,296.40	16.525	21,703.60
Subtotal:		26,000.00	3,943.80	4,296.40	16.525	21,703.60
Program number:		26,000.00	3,943.80	4,296.40	16.525	21,703.60
Department number: 4	JUDICIAL	26,000.00	3,943.80	4,296.40	16.525	21,703.60
Expenditure	Subtotal - - - - -	26,000.00	3,943.80	4,296.40	16.525	21,703.60
Fund number: 82 COURT TECHNOLOGY FUND		600.00-	3,660.20	1,803.03	-300.505	2,403.03-

glpr&e KCOOPER
 15:14 01/19/11
 Fund: 83 COURTY SECURITY FUND

Department:

City of LaMarque
 COMBINED REVENUE & EXPENSE
 Period Ending: 01/2011

Program:

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
83-3405-00-00	COURT SECURITY REVENUE	11,500.00-	219.47-	1,950.54-	16.961	9,549.46-
83-3605-00-00	INTEREST REVENUE	100.00-		36.71	-36.710	136.71-
Subtotal:		11,600.00-	219.47-	1,913.83-	16.499	9,686.17-
Program number:		11,600.00-	219.47-	1,913.83-	16.499	9,686.17-
Department number:		11,600.00-	219.47-	1,913.83-	16.499	9,686.17-
Revenue	Subtotal - - - - -	11,600.00-	219.47-	1,913.83-	16.499	9,686.17-

glpr&e KCOOPER
15:14 01/19/11
Fund: 83 COURT SECURITY FUND

City of LaMarque
COMBINED REVENUE & EXPENSE

Page 70

Department:

Period Ending: 01/2011

Program:

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
83-9010-00-00	TRANSFER TO GENERAL FUND	5,000.00		1,250.01	25.000	3,749.99
Subtotal:		5,000.00		1,250.01	25.000	3,749.99
Program number:		5,000.00		1,250.01	25.000	3,749.99
Department number:		5,000.00		1,250.01	25.000	3,749.99

glpr6e KCOOPER
15:14 01/19/11
Fund: 83 COURTY SECURITY FUND

City of LaMarque
COMBINED REVENUE & EXPENSE
Department: 4 JUDICIAL
Period Ending: 01/2011

Program:

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Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
83-2015-04-00	COURT SECURITY EXPENSE	4,800.00		568.71	11.848	4,231.29
Subtotal:		4,800.00		568.71	11.848	4,231.29
Program number:		4,800.00		568.71	11.848	4,231.29
Department number: 4	JUDICIAL	4,800.00		568.71	11.848	4,231.29
Expenditure	Subtotal - - - - -	9,800.00		1,818.72	18.558	7,981.28
Fund number: 83 COURTY SECURITY FUND		1,800.00-	219.47-	95.11-	5.284	1,704.89-

glpr&e KCOOPER
 15:14 01/19/11
 Fund: 84 CHILD SAFETY

City of LaMarque
 COMBINED REVENUE & EXPENSE

Department:

Program:

Period Ending: 01/2011

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
84-3401-00-00	CHILD SAFETY REVENUE	7,750.00-	86.28-	957.51-	12.355	6,792.49-
84-3605-00-00	INTEREST REVENUE	400.00-		17.92	-4.480	417.92-
Subtotal:		8,150.00-	86.28-	939.59-	11.529	7,210.41-
Program number:		8,150.00-	86.28-	939.59-	11.529	7,210.41-
Department number:		8,150.00-	86.28-	939.59-	11.529	7,210.41-
Revenue	Subtotal - - - - -	8,150.00-	86.28-	939.59-	11.529	7,210.41-

glpr&e KCOOPER
 15:14 01/19/11
 Fund: 84 CHILD SAFETY

City of LaMarque
 COMBINED REVENUE & EXPENSE
 Department: 4 JUDICIAL
 Period Ending: 01/2011

Program:

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
84-2044-04-00	CHILD SAFETY PROGRAM EXPENSE	5,000.00				5,000.00
Subtotal:		5,000.00				5,000.00
Program number:		5,000.00				5,000.00
Department number: 4	JUDICIAL	5,000.00				5,000.00
Expenditure	Subtotal - - - - -	5,000.00				5,000.00
Fund number: 84 CHILD SAFETY		3,150.00-	86.28-	939.59-	29.828	2,210.41-

glpr&e KCOOPER
 15:14 01/19/11
 Fund: 85 LEOSE TRAINING FUND

Department:

City of LaMarque
 COMBINED REVENUE & EXPENSE

Period Ending: 01/2011

Program:

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Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
85-3605-00-00	INTEREST REVENUE			6.35		6.35-
85-3644-00-00	LEOSE REVENUE - JUDICIAL	1,000.00-				1,000.00-
Subtotal:		1,000.00-		6.35	-.635	1,006.35-
Program number:		1,000.00-		6.35	-.635	1,006.35-
Department number:		1,000.00-		6.35	-.635	1,006.35-
Revenue	Subtotal - - - - -	1,000.00-		6.35	-.635	1,006.35-

glpr&e KCOOPER
15:14 01/19/11
Fund: 85 LEOSE TRAINING FUND

City of LaMarque
COMBINED REVENUE & EXPENSE

Page 75

Department: 4 JUDICIAL

Program:

Period Ending: 01/2011

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
85-4065-04-00	LEOSE EXPENSE - JUDICIAL	500.00				500.00
Subtotal:		500.00				500.00
Program number:		500.00				500.00
Department number: 4	JUDICIAL	500.00				500.00

glpr&e KCOOPER
15:14 01/19/11
Fund: 85 LEOSE TRAINING FUND

City of LaMarque
COMBINED REVENUE & EXPENSE

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Department: 5 POLICE

Program:

Period Ending: 01/2011

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
85-4065-05-00	LEOSE EXPENSE - POLICE	2,500.00		415.00	16.600	2,085.00
Subtotal:		2,500.00		415.00	16.600	2,085.00
Program number:		2,500.00		415.00	16.600	2,085.00
Department number: 5	POLICE	2,500.00		415.00	16.600	2,085.00

glpr&e KCOOPER
15:14 01/19/11
Fund: 85 LEOSE TRAINING FUND

City of LaMarque
COMBINED REVENUE & EXPENSE

Page 77

Department: 6 FIRE

Period Ending: 01/2011

Program:

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
85-4065-06-00	LEOSE EXPENSE - FIRE	1,700.00				1,700.00
Subtotal:		1,700.00				1,700.00
Program number:		1,700.00				1,700.00
Department number: 6	FIRE	1,700.00				1,700.00
Expenditure	Subtotal - - - - -	4,700.00		415.00	8.830	4,285.00
Fund number: 85 LEOSE TRAINING FUND		3,700.00		421.35	11.388	3,278.65

glpr&e KCOOPER
 15:14 01/19/11
 Fund: 86 MOTCO LANDSCAPING FUND

Department:

City of LaMarque
 COMBINED REVENUE & EXPENSE

Period Ending: 01/2011

Program:

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
86-3605-00-00	Interest Earnings			8.09		8.09-
	Subtotal:			8.09		8.09-
	Program number:			8.09		8.09-
	Department number:			8.09		8.09-
Revenue	Subtotal - - - - -			8.09		8.09-
	Fund number: 86 MOTCO LANDSCAPING FUND			8.09		8.09-

glpr&e KCOOPER
 15:14 01/19/11
 Fund: 87 CLEAN CITY FUND

City of LaMarque
 COMBINED REVENUE & EXPENSE

Department:

Program:

Period Ending: 01/2011

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
87-3605-00-00	Interest Earnings	100.00-		4.34	-4.340	104.34-
87-9001-00-00	TRANSFER IN - FR GENERAL FUND	4,675.00-		5,406.24-	115.641	731.24
Subtotal:		4,775.00-		5,401.90-	113.129	626.90
Program number:		4,775.00-		5,401.90-	113.129	626.90
Department number:		4,775.00-		5,401.90-	113.129	626.90
Revenue	Subtotal - - - - -	4,775.00-		5,401.90-	113.129	626.90

glpr&e KCOOPER
 15:14 01/19/11
 Fund: 87 CLEAN CITY FUND

City of LaMarque
 COMBINED REVENUE & EXPENSE
 Department: 1 ADMINISTRATION
 Period Ending: 01/2011

Program:

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
87-4041-01-00	CLEAN CITY PROGRAM EXPENSE	4,675.00				4,675.00
Subtotal:		4,675.00				4,675.00
Program number:		4,675.00				4,675.00
Department number: 1	ADMINISTRATION	4,675.00				4,675.00
Expenditure	Subtotal - - - - -	4,675.00				4,675.00
Fund number: 87 CLEAN CITY FUND		100.00-		5,401.90-	5,401.900	5,301.90
***** End of Report *****						

Check Status	Check Number	Check Date	Vendor Name	Net Check Amount
	105563	01/07/11	ACT PIPE & SUPPLY INC	12,995.07
	105564	01/07/11	AFLAC	1,179.08
	105565	01/07/11	ALDINGER COMPANY	140.11
	105566	01/07/11	AT&T	309.76
	105567	01/07/11	AT&T	2,479.70
	105568	01/07/11	AT&T (LONG DISTANCE)	252.42
	105569	01/07/11	AT&T MOBILITY	1,646.22
	105570	01/07/11	BIO-AQUATIC TESTING, INC.	1,400.00
	105571	01/07/11	BLUE CROSS BLUESHIELD OF TEXAS	90,730.94
	105572	01/07/11	CAROLYN ANDERSON	46.76
	105573	01/07/11	CAROLYN ANDERSON	177.00
	105574	01/07/11	CENTER POINT ENERGY	158.17
	105575	01/07/11	CHERYL E. JOHNSON	1,596.96
	105576	01/07/11	COASTAL PUMP SERVICES, INC.	563.40
	105577	01/07/11	COMCAST	107.95
	105578	01/07/11	COMCAST	67.83
	105579	01/07/11	COMCAST	725.00
	105580	01/07/11	COUNTY OF GALVESTON	6,817.45
	105581	01/07/11	DEPT OF STATE HEALTH SERVICES	628.00
	105582	01/07/11	DXI INDUSTRIES, INC.	720.01
	105583	01/07/11	EMMIS PUBLISHING, LLP	3,493.00
	105584	01/07/11	IPC FABRICATORS LLC	150.00
	105585	01/07/11	J & M LOCK SHOP, INC.	489.00
	105586	01/07/11	LINE & LASER PRINTER SERVICE	295.00
	105587	01/07/11	LOWE'S BUSINESS ACCOUNT	1,018.06
	105588	01/07/11	MAINLAND TESTING CENTER	175.00
	105589	01/07/11	MID-AMERICAN RESEARCH	433.57
	105590	01/07/11	MOODY BROTHERS INC	189.31
	105591	01/07/11	NEBCO/NPRIT	86.60
	105592	01/07/11	NEXTEL COMMUNICATIONS	37.00
	105593	01/07/11	NULL LAIRSON,P.C.	2,100.00
	105594	01/07/11	SPRINT	200.00
	105595	01/07/11	SUNBELT SUPPLY COMPANY	66.66
	105596	01/07/11	T.C.E.Q.	100.00
	105597	01/07/11	TEXAS SOCIAL SECURITY PROGRAM	35.00
	105598	01/07/11	THE WILKENFELD CO.	500.00
	105599	01/07/11	THOMAS BROUILLETTE	70.00
	105600	01/07/11	U. S. POST OFFICE	2,500.00
	105601	01/07/11	VERIZON SOUTHWEST	100.73
	105602	01/07/11	VERIZON WIRELESS	171.96
	105603	01/07/11	W. W. GRAINGER INC	71.02
	105604	01/07/11	XEROX CORPORATION	66.23
	105605	01/07/11	XEROX CORPORATION	38.61
	105608	01/07/11	A TO Z FENCE COMPANY	1,450.00
	105609	01/07/11	B & S QUALLS CONSTRUCTION LLC	8,260.00
	105610	01/07/11	JB JONES ENTERPRISES	125.00
	105611	01/07/11	LJA ENGINEERING & SURVEYING	4,290.00
	105612	01/07/11	TEXAS CITY STANDARD	27.43
	105615	01/14/11	A TO Z FENCE COMPANY	36.83

Check Status	Check Number	Check Date	Vendor Name	Net Check Amount
	105616	01/14/11	ACT PIPE & SUPPLY INC	5,718.52
	105617	01/14/11	ACTION PERSONNEL INC.	108.00
	105618	01/14/11	AFLAC	2,140.24
	105619	01/14/11	AIRGAS	227.40
	105620	01/14/11	ALEX'S AIR CONDITIONING	431.52
	105621	01/14/11	AMOCO FEDERAL CREDIT UNION	606.00
	105622	01/14/11	ARNETT MARKETING, LLC	55.36
	105623	01/14/11	AT&T	309.76
	105624	01/14/11	AUTOMATED BUSINESS SYSTEMS	205.00
	105625	01/14/11	BAKER & TAYLOR BOOKS-510486	510.31
	105626	01/14/11	BANK SUPPLIES	38.63
	105627	01/14/11	BAXTER ASSISTANCE SERVICES INC	350.00
	105628	01/14/11	BCOS INC.	147.26
	105629	01/14/11	BLACKSTONE AUDIO	114.00
	105630	01/14/11	BOUND TREE MEDICAL	2,037.00
	105631	01/14/11	BROOKSIDE EQUIPMENT SALES	3,398.44
	105632	01/14/11	CASH RECEIPTS MC 2005	50.00
	105633	01/14/11	CENTER POINT ENERGY	356.27
	105634	01/14/11	CENTURY ASPHALT MATERIALS	1,689.67
	105635	01/14/11	CERDIAN BENEFIT SERVICES	129.78
	105636	01/14/11	CHEMSEARCH	423.65
	105637	01/14/11	CMC CONSTRUCTION	295.45
	105638	01/14/11	CNH CAPITAL AMERICA L.L.C.	409.25
	105639	01/14/11	COMCAST	67.83
	105640	01/14/11	COMPREHENSIVE INSURANCE	302.16
	105641	01/14/11	CONSOLIDATED ELECTRICAL	2,095.09
	105642	01/14/11	DAVIS, GAYLA	50.00
	105643	01/14/11	DE LAGE LANDEN PUBLIC FINANCE	149.00
	105644	01/14/11	DEMCO INCORPORATED	899.70
	105645	01/14/11	DISTRICT CLERK GALV. CO, TEXAS	160.00
	105646	01/14/11	DORSETT BROS. CONCRETE	.00
	105647	01/14/11	DORSETT BROS. CONCRETE	2,264.76
	105648	01/14/11	DOUGHTY, MIKE	27.44
	105649	01/14/11	DR. PAUL FINE	650.00
	105650	01/14/11	DREYFUS PRINTING	745.50
	105651	01/14/11	DUP'S INC.	177.02
	105652	01/14/11	DXI INDUSTRIES, INC.	1,719.16
	105653	01/14/11	ELLIOTT ELECTRIC SUPPLY	224.57
	105654	01/14/11	EMPLOYER PLAN SERVICES	2,181.75
	105655	01/14/11	GALVESTON COUNTY	80.00
	105656	01/14/11	GALVESTON COUNTY	18,211.48
	105657	01/14/11	GONZALEZ, ROSEANNA	34.23
	105658	01/14/11	GOVERNMENT TREASURER ORGANIZ	75.00
	105659	01/14/11	GRAY, KEITH & SONJA	29.20
	105660	01/14/11	GREATER HOUSTON	550.00
	105661	01/14/11	GULF COAST	72,844.82
	105662	01/14/11	GUS GEORGE LAW ENFORCEMENT	80.00
	105663	01/14/11	HACH CHEMICAL	438.69
	105664	01/14/11	HD SUPPLY FACILITIES MAINT.LTD	208.50

Check Status	Check Number	Check Date	Vendor Name	Net Check Amount
	105665	01/14/11	HOFFMAN LUMBER COMPANY	39.15
	105666	01/14/11	ICMA RETIREMENT CORPORATION	1,018.56
	105667	01/14/11	INTEGRITY CENTERS CORPORATION	150.70
	105668	01/14/11	INTERMEDIX	5,872.67
	105669	01/14/11	INVENTORY TRADING COMPANY	342.00
	105670	01/14/11	J & M LOCK SHOP, INC.	12.00
	105671	01/14/11	JMB TIRE & APPLIANCE	721.44
	105672	01/14/11	LA MARQUE MOBIL	39.75
	105673	01/14/11	LA MARQUE POLICE	1,010.00
	105674	01/14/11	LANE, GARY	13.40
	105675	01/14/11	LANSDOWNE-MOODY COMPANY L.P.	485.84
	105676	01/14/11	LEXISNEXIS/ MATTHEW BENDER	140.00
	105677	01/14/11	LIMON, MARIA	457.20
	105678	01/14/11	LIMON, MARIA	150.00
	105679	01/14/11	LIMON, MARIA	1,995.00
	105680	01/14/11	LIMON, MARIA	359.70
	105681	01/14/11	LM PROF FIREFIGHTERS	680.00
	105682	01/14/11	LONE STAR UNIFORMS, INC.	1,674.95
	105683	01/14/11	LOSFA	72.38
	105684	01/14/11	LYNN PEAVEY COMPANY	276.95
	105685	01/14/11	MAC'S PLUMBING & HEATING	75.00
	105686	01/14/11	MAIL FINANCE, INC.	118.54
	105687	01/14/11	MAINLAND BOLT & SUPPLY	57.55
	105688	01/14/11	MAINLAND COMMUNITIES	346.66
	105689	01/14/11	MAINLAND TOOL & SUPPLY	896.31
	105690	01/14/11	MARTIN APPARATUS, INC.	694.42
	105691	01/14/11	MATHESON TRI-GAS	412.87
	105692	01/14/11	MES-TEXAS	2,478.05
	105693	01/14/11	METROPOLITAN LIFE INS. CO.	1,294.73
	105694	01/14/11	MID-AMERICAN RESEARCH	957.20
	105695	01/14/11	MIDWEST TAPE, LLC	531.78
	105696	01/14/11	MOORE, BENILDA & ALAN COOK	72.90
	105697	01/14/11	NATIONAL GEOGRAPHIC SOCIETY	83.37
	105698	01/14/11	O'REILLY AUTO PARTS	100.76
	105699	01/14/11	ODAY INDUSTRIAL	1,180.00
	105700	01/14/11	OFFICE OF ATTORNEY GENERAL	4,080.92
	105701	01/14/11	OLDCASTLE APG TEXAS	55.00
	105702	01/14/11	OVIVO USA, LLC	57.43
	105703	01/14/11	POWERPHONE, INC.	209.00
	105704	01/14/11	PRINCIPAL LIFE INSURANCE CO.	1,848.68
	105705	01/14/11	PRINCIPAL LIFE-DENTAL	969.63
	105706	01/14/11	PRINCIPAL LIFE-VISION	307.14
	105707	01/14/11	PUTNAM, OWEN DAVID	35.35
	105708	01/14/11	REPUBLIC PARTS	40.74
	105709	01/14/11	REYES, LILI	72.90
	105710	01/14/11	ROTARY CLUB OF LA MARQUE	293.00
	105711	01/14/11	RSC EQUIPMENT RENTAL	839.99
	105712	01/14/11	SAFETY SHOE DISTRIBUTORS	638.97
	105713	01/14/11	SHEP'S AUTOMOTIVE	93.00

Check Status	Check Number	Check Date	Vendor Name	Net Check Amount
	105714	01/14/11	SHERWIN WILLIAMS	347.63
	105715	01/14/11	SMITH MUNICIPAL SUPPLIES	233.82
	105716	01/14/11	SPARKLETTES & SIERRA SPRINGS	79.59
	105717	01/14/11	SPECIALTY UNDERWRITERS	1,932.25
	105718	01/14/11	STANDARD STEEL SUPPLY	420.97
	105719	01/14/11	STERLING-LIGHTHOUSE	215.50
	105720	01/14/11	TENNILLE, INC.	125.24
	105721	01/14/11	TERRA RENEWAL SERVICES, INC.	18,240.08
	105722	01/14/11	TEXAS CITY FEED & SUPPLY	79.98
V	105723	01/14/11	TEXAS CITY STANDARD	.00
	105724	01/14/11	TEXAS CITY STANDARD	377.68
	105725	01/14/11	TEXAS INJECTION PUMP & DIESEL	1,227.99
	105726	01/14/11	TEXAS MUNICIPAL	87,871.16
	105727	01/14/11	TEXAS MUNICIPAL LEAGUE	2,423.00
	105728	01/14/11	TG	91.33
	105729	01/14/11	THOMAS SCIENTIFIC	263.20
	105730	01/14/11	TIMOTHY WEBB	325.00
	105731	01/14/11	TYLER TECHNOLOGIES -INCODE DIV	3,943.80
	105732	01/14/11	U.S. DEPARTMENT OF EDUCATION	126.26
	105733	01/14/11	UNITED RENTALS, INC.	195.00
	105734	01/14/11	USW INTERNATIONAL UNION	67.68
	105735	01/14/11	VERIZON WIRELESS	171.96
	105736	01/14/11	WALKER, ANDREA LYNETTE	7.20
	105737	01/14/11	WALL STREET JOURNAL	363.48
	105738	01/14/11	WILLIAM W. HEITKAMP, TRUSTEE	1,017.00
	105739	01/14/11	YORK, JEANNENE	25.19

				427,860.82

* * * End of Report * * *

EDC DEPARTMENT

EDC Director's Report

- Old Galveston Seafood restaurant has returned to La Marque
- They moved back to their former location (110 Highway 3)
- I ate lunch there this week and the food was very good
- This location was recently occupied by Primo's Pizzeria

- The new promotional videos are now up and running on the City of La Marque and EDC websites
- The videos consist of 6, one minute videos that introduce La Marque in a positive way
- Topics include the following: Welcome, Education, Real Estate & Relocation, Quality of Life, Business & Industry, and Economic Development

- The FM 1764 sewer extension contract was signed on 11/30/2010
- Work began on January 3rd
- Matula and Matula will work from 7am to 5:30pm Monday-Friday
- The project should be complete in 90 days

- A&A Machine and Fabrication is now in the process of constructing their new 10,000 sq. ft. building

- Jungle Jim's pet store is moving into a space at Gulfway Plaza

- Quest Diagnostics is also moving to Gulfway Plaza
- They perform blood testing as well as pre-employment testing
- The signing of the lease will make Gulfway Plaza 97% occupied

- There was a Lake Road Steering Committee meeting on Thursday, January 13th
- The meeting provided an update regarding the progress of demolishing dilapidated structures in the area
- Applying for a grant to build a park was also discussed
- The grant opportunity comes from the Texas Parks & Wildlife Department Recreation Grants Branch
- The Steering Committee will attend the Parks Board meeting on January 20, 2011 to open a dialogue about the prospective park

ORDINANCE NO. 1040

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LA MARQUE, TEXAS, AMENDING VARIOUS SECTIONS OF THE CODE OF ORDINANCES, CITY OF LA MARQUE, TEXAS, ESTABLISHING RULES AND REGULATIONS IN CITY PARKS RELATING TO CITY PARK HOURS, GLASS CONTAINERS, RESTRICTIONS ON THE USE OF MOTOR, OFF-ROAD VEHICLES, ALL-TERRAIN VEHICLES, DIRT BIKES, DRIVING OF VEHICLES ON GRASS, SPEED LIMITS AND THE USE OF FIREARMS, AND SETTING PENALTIES FOR VIOLATIONS.

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

SECTION ONE:

That Sec. 44-18, Glass Containers Prohibited in City Parks, is hereby amended to read as follows:

“Sec. 44-18. Glass Containers Prohibited in City Parks

(a) It shall be unlawful for any person to have, use, or possess glass containers in any park owned or controlled by the city of La Marque, Texas.

(b) Any person violating the terms of this section shall be guilty of a misdemeanor and shall be punished by a fine not to exceed \$500.00.”

SECTION TWO:

That Sec. 44-19 (b), City Park Hours, is hereby amended to read as follows:

“(b) Any person violating the terms of this section shall be guilty of a misdemeanor and shall be punished by a fine not to exceed \$500.00.”

SECTION THREE:

That Sec. 44-20 (c) and (e), Regulations for Use of County-Owned Parks, are hereby amended to read as follows:

“(c) *Motor Vehicles; Speed Limit.* All motorized vehicles other than County equipment or contractors’ vehicles in the employ of the County shall be restricted to paved surfaces or designated areas, and it shall be unlawful for any person to operate any motor vehicle in any County park within the City of La Marque off the road, except in designated areas provided for vehicular traffic. Speed limit for vehicular traffic shall be 15 miles per hour and no person shall operate a vehicle at a speed greater than 15 miles per hour in a County park within the corporate limits of La Marque, Texas.

(e) *Penalty.* Any person violating the provisions of this section shall be guilty of a misdemeanor and upon conviction shall be punished by a fine not to exceed \$500.00.”

SECTION FOUR:

That the Code of Ordinances, City of La Marque, Texas, is hereby amended by adding a section, to be numbered Sec. 44-20A, which said section reads as follows:

“Sec. 44-20A. Regulations for Use of City Parks.

(a) All motorized vehicles other than City equipment or contractors” vehicles in the employ of the City shall be restricted to paved surfaces or designated areas, and it shall be unlawful for any person to operate any motor vehicle in any city park in the City of La Marque off the road, except in designated areas provided for vehicular traffic. The speed limit for vehicular traffic shall be 15 miles per hour and no person shall operate a vehicle at a speed greater than 15 miles per hour in a City park within the corporate limits of La Marque, Texas.

(b) It shall be unlawful for any person to operate an off-road vehicle, all-terrain vehicle or dirt bike in a city park.

(c) It shall be unlawful for any person to possess a firearm, as the term is defined by state law, in a city park.

(d) Any person violating the terms of this section shall be guilty of a misdemeanor and shall be punished by a fine not to exceed \$500.00.”

SECTION FIVE:

That Sec. 44-21, Restriction on Motors in City Park Waters, is hereby amended to read as follows:

“Section. 44-21. Restriction on Motors in City Park Waters.

(a) It shall be unlawful for any person to have, use, or possess boat motors of any kind except battery-powered motors of 75 pounds of thrust or less in any park waters owned or controlled by the City, except Highland Bayou along Mahan Park.

(b) Any person who violates the terms of this section shall be guilty of a misdemeanor and shall be punished by a fine not to exceed \$500.00.”

PASSED AND APPROVED on first reading this ____ day of _____, 2010.

PASSED AND APPROVED on second and final reading this the ____ day of _____, 2010.

Geraldine Sam, Mayor
City of La Marque, Texas

ATTEST:

Carolyn E. Anderson, City Clerk

RESOLUTION NUMBER 1143 - Amended

A RESOLUTION BY THE CITY OF LA MARQUE IN SUPPORT OF REMOVING THE LA MARQUE CITY MANAGER

WHEREAS, complaints have been noted, La Marque City Council hereby removes the City Manager, Eric W. Gage, by a majority votes of it members effective 30 days from the adoption of this resolution.

WHEREAS, the City Manager, Eric W. Gage, by this resolution, is immediately suspended from duty with pay until the expiration of the 30 days and the effective date of this resolution.

WHEREAS, under the direction of the City Manager, Eric W. Gage, the City of La Marque received an unfavorable Comprehensive Annual Financial Report for the Fiscal Year ending September 2009 which noted significant deficiency errors and material weaknesses that adversely affected the financial audit.

WHEREAS, the City Manager, Eric W. Gage, has displayed insubordination of the La Marque Mayor and members of the La Marque City Council which have been addresses. This also includes lack of communication with all members of City Council. Mr. Gage did not attend the November 12, 2010 City Council meeting and did not advise the La Marque Mayor or members of City Council of his absence and excessive absences.

WHEREAS, the City Manager, Eric W. Gage, has presented information to the La Marque City Council that was in violation and/or inconsistent of the City Charter and the Policies and Procedures of the City of La Marque not limited to but to include the City Manager's contract and the Creation of the Public Safety Director.

WHEREAS, the City Manager, Eric W. Gage, has used Government property, city employees and city equipment for personal gain.

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

The City Council of the City of La Marque, Texas, by approval of this Resolution, the City of La Marque affirms its support of the removal of the La Marque City Manager, Eric W. Gage, effective 30 days from the adoption of this resolution.

PASSED AND APPROVED on this the ____ day of _____, 2011.

Geraldine Sam, Mayor

ATTEST:

Carolyn E. Anderson, City Clerk

RESOLUTION NUMBER 1144

A RESOLUTION OF THE CITY OF LA MARQUE, TEXAS, ESTABLISHING THE PROCEDURE FOR THE MARCH 5th, 2011 SPECIAL ELECTION IN LA MARQUE, TEXAS, AND PROVIDING FOR RELATED MATTERS

WHEREAS, on March 5th, 2011, there shall be elected the following officials for this City: Councilmember District B and Councilmember District D for the unexpired term; and

WHEREAS, the Texas Election Code is applicable to said election and this resolution establishes procedures consistent with the Code, and designates the voting place for the election; and

WHEREAS, the City of La Marque, Texas (hereinafter the "City") has made provision to contract with Galveston County to conduct the City's election, pursuant to "*Chapter 31, Tex. Elec. Code, and Chapter 791, Tex. Gov't. Code* (the "Election Contract");

NOW, THEREFORE, BE IT RESOLVED AND ORDERED BY THE CITY COUNCIL OF THE CITY OF LA MARQUE, TEXAS, that

SECTION 1.

Special Election. A Special Election of the City shall be held on Thursday, March 5th, 2011, to elect Councilmember District B and Councilmember District D for the unexpired terms. Candidates at the election for this office shall file their application to become candidates with the City Clerk of the City, at City Hall, 1111 Bayou Road, La Marque, Texas 77568, 8:00 a.m. to 5:00 p.m., beginning this date, January 24, 2011, and no later than 5:00 p.m. on Wednesday, February 2nd, 2011. All applications for candidacy shall be on a form as prescribed by the *Tex. Elec. Code*. The order in which the names of the candidates for the office are to be printed on the ballot shall be determined by a drawing conducted by the City Clerk.

SECTION 2. Notice of the election shall be given and the election shall be held in compliance with the provisions of the *Tex. Elec. Code* in all respects. The ballots for the election shall comply with the *Tex. Elec. Code* and be in the form provided by the City to the Galveston County Election Coordinator for use on the voting devices and ballots used by Galveston County.

SECTION 3. The Galveston County Election Coordinator and his/her employees and appointees, and the election judges, alternate judges and clerks properly appointed for the election, shall hold and conduct the election in the manner provided by contract with the City and law governing the holding of the special election by home-rule cities of the State of Texas; and the official ballots, together with such other election materials as are required by the *Tex. Elec. Code*, shall be prepared in both the English

and Spanish languages and shall contain such provisions, markings and language as is required by law.

SECTION 4. Early voting, both by personal appearance and by mail, will be conducted by the Galveston County Election Coordinator, who is designated and appointed as the Early Voting Clerk, in accordance with the *Tex. Elec. Code*. Early voting shall be held at any time authorized by the Galveston County Election Coordinator. Early voting by personal appearance shall be conducted at the City of La Marque Community Room located at 1109-B Bayou Road, La Marque, Texas 77568. Early voting shall commence on Wednesday, February 2nd, 2011 and continue through Tuesday, February, 15, 2011. Applications for ballot by mail shall be requested from and mailed to:

Election Coordinator
County of Galveston
P. O. Box 17253
Galveston, Texas 77552-4253

Applications for ballots by mail must be received no later than the close of business on Friday, February 25th, 2011 at 5:00 p.m.

SECTION 5. The Election Day polling place where qualified voters shall cast ballots for the Special Election is:

City of La Marque Community Room
1109-B Bayou Road
La Marque, Texas 77568

The polls will remain open on the day of the election from 7:00 a.m. to 7:00 p.m. The returns will be provided by Districts and the Galveston County Election Coordinator shall tabulate and provide the election returns for the election.

SECTION 6. The City Clerk, or designee, is instructed to aide the Galveston County Election Coordinator in the acquisition and furnishing of all election supplies and materials necessary to conduct the election as provided by the Election Contract. The City Clerk is further authorized to give or cause to be given notices required for the election, and to take such other and further action as is required to conduct the election in compliance with the *Tex. Elec. Code* and *City Charter*, provided that, pursuant to the Election Contract between Galveston County and the City, the Galveston County Election Coordinator shall have the duty and be responsible for organizing and conducting the election in compliance with the *Tex. Elec. Code*; and for providing all services specified to be provided in the Election Contract. The Galveston County Election Coordinator shall give the notices required by the *Tex. Elec. Code* to be given for the election not required to be given by the City under the Election Contract.

SECTION 7. The presiding judges, alternate presiding judges and clerks for the election shall be selected and appointed by Galveston County and its appointees in compliance with the requirements of state law, and such judges and clerks so selected by Galveston County and its appointees are hereby designated and appointed by the City Council as the election officers, judges and clerks, respectively, for the holding of said general and special election. The presiding judges, alternate presiding judges and clerks shall perform the functions and duties of their respective positions that are provided by state law. The City Council will further confirm and appoint the election judges and alternate election judges that are appointed by Galveston County for the election.

SECTION 8. Notice of the election shall be given by posting a notice containing a substantial copy of this resolution on the bulletin board used for posting notice of meetings of the governing body at the City Hall and at the aforesaid election day polling place not later than the twenty-first (21) day before the election, and by publishing said Notice of Election at least one time, not earlier than thirty (30) days nor later than ten (10) days prior to said election, in a newspaper of general circulation in the city. The notice that is posted, and the notice that is published in a newspaper of general circulation within the city, will be written in both English and Spanish.

SECTION 9. The election shall be held and conducted by the Galveston County Election Coordinator in compliance with state law and the Election Contract. And, this Resolution shall be in force and effect from and after its passage on the date shown below.

SECTION 10. It is hereby officially found and determined that this meeting was open to the public, and public notice of the time, place and purpose of said meeting was given, all as required by the Open Meetings Act, *Chapter 551, Texas Government Code*.

PASSED AND APPROVED on this the _____ day of _____, 2011.

Geraldine Sam,
Mayor

ATTEST:

Carolyn E. Anderson,
City Clerk

**PLANING AND ZONING COMMITTEE
REGULAR MEETING
November 11th 2010**

MEMBERS THAT WERE PRESENT:

John Drisdale
Peggy Phillips
Dickey Stanley

STAFF THAT WAS PRESENT:

Ana Tims, Building Official

OTHERS THAT WERE PRESENT:

Tom Vaught
David D Henson Jr.
Melvin D Senegal
Harry Lindstent
Charles Santino
Alma Wilson
Mary Dore Lgiering Investment L.P.
Robert S White First Christian Church
Johnnie Blake

Item 1 – CALL TO ORDER:

Meeting called to order at 4:15 p.m. by Mr. Drisdale

Item 2 – APPROVAL OF MINUTES:

Regular Meeting of October 7th, 2010

Mrs. Phillips made a motion to approve the minutes. Mr. Stanley seconds the motion, and the motion passes unanimously.

Item 3- New Business

**1. CONSIDER AND DISCUSS AND APPROVE REZONING FOR PROPERTY
DESCRIBED AS ABST 2 S F AUSTIN SUR TR 37 (37-2) 2.000 ACRES: 3010 Gulf
Frwy**

Mrs. Tims informed the board that this property has been presented in front of the board for the last four months now, and has not been able to get a definite answer. Mr. Vaught was present to represent the property he explained to the board that the property was purchased in 2004 prior to the adoption of our Zoning ordinances. He added that because the property has been left undisturbed he is now unable to use the

property. He added that the plans for the property are to split the track of land into three different properties unless someone is interested in purchasing the property as a whole. He assured that they are aware of and will resolve the drainage issues. He added that Mr. Gartrel has proposed a drainage ditch with retention in the back of the property. Mrs. Phillips asked if the board had to any business seeking to be placed there once the property is re-zoned.

Mrs. Tims informed that board that the board would have to authorize the re-plat, however permits for businesses that comply to city ordinances and are not seeking a variance would not have to be reviewed by the board. Alma Wilson was present and stated that their concerns were that this was a family neighborhood with older people and they are concerned about the type of business that would be placed there. She added that the other great concern is the drainage. Mrs. Phillips stated that she was concerned because of the 28 citizens who have signed the petition as well as the ability for the city to develop the freeway, which will invite businesses into the area, and decrease property taxes. Mr. Stanley stated that if the drainage issues were resolved he did not see why we should restrict construction off the Gulf Freeway.

Mrs. Tims added that city ordinance requires a 6 – 8 foot fence dividing residential and commercial property. Mr. Stanley added that no one would build a house off the freeway, and the property would be lost. Mrs. Phillips made a motion to allow the rezoning to C-1 General Commercial provided that the drainage issues are resolved, that the property owner complies with the fencing on the back, and that the businesses comply with all city regulations. Mr. Stanley seconds the motion and the motion passed unanimously.

2. CONSIDER DISCUSS AND APPROVE ALLOWING A VARIANCE TO NAT RUIZ TO PAVE OVER 27% OF HIS RESIDENTIAL FRONT YARD.

No one was resent to represent the property. Mrs. Tims asked if we could table the issue. The board agreed due to no one present to represent the property.

3. CONSIDER DISCUSS AND APPROVE REZONING FOR THE PROPERTY DESCRIBED AS ABST 2 S F AUSTIN SUR #4 PT OF LOT 43 (43.2) MAINLAND HOMESTEADS; 4911 FM 1765

Mrs. Tims informed the board that the property was zoned as single family residential and it has had a junkyard for many years. She added that across from it is an Abundant Life facility, as well as a vacant lot, and the drainage district building. To one side of it is the bus barn, and to the far end of it is a trailer home. Charles Santino representative for the property stated that his intentions were to set up a body shop there. The board asked if there was a business there, the representative for the property stated that there was not a business there operating at this time.

Mrs. Phillips asked if there were any houses around there. Mr. Drisdale asked if we had informed the neighbors of the property zoning changes. Mrs. Tims informed the board

that the back and side of the property border residential lots. A neighbor presented to the board that he did not want the entire property rezoned because he is afraid that there will be low income apartments, and high traffic. He added that the neighborhood fought off a recycling plant twenty five years ago. He stated again that he did not want it rezoned. Mrs. Tims stated that she is pleased with the initiative that the property representative has taken to clean the property. The board recommended to the property representative that he re-plat the property into two lots, and then come back to the board and only rezone one portion of the property. Mr. Drisdale made a motion to deny the rezoning of the property. Mrs. Phillips seconds the motion and the motion passed unanimously.

4. CONSIDER DISCUSS AND APPROVE REZONING FOR THE PROPERTY DESCRIBED AS ABST 150 J D MOORE SUR PT OF LOT 4 (44) HIGHLAND CITY; 600 HWY 3

Mrs. Tims informed the board that this was zoned as light industrial, and has been used as a rental property in the past. Mr. Drisdale asked if there has been a daycare at this location in the past. Mary Dore who was representing the property confirmed this. Mrs. Dore added that she rents the home and has no way of knowing what the request for the property will be. A neighbor was present who stated that the only concern he has with the property is the fencing. Mrs. Dore assured him that it will be addressed.

Mrs. Tims read a letter from a neighbor that had concerns about the property becoming anything other than residential. Mrs. Dore stated that her intent was not to change the character of the neighborhood, therefore the reason for the rezoning from light industrial to restricted commercial. Mrs. Dore stated that the way the property is zoned at this time the only choice she has is to put some type of manufacturing in the property. Mr. Drisdale made a motion to rezone the property located at 600 Highway 3 from light industrial to restricted commercial.

5. CONSIDER DISCUSS AND APPROVE THE ABANDONMENT OF AN EASMENT DESCRIBED AS 20 FOOT OF WATERWAY ADJACENT TO LOT 62 AND LOT 42 WITHIN THE GREBB EDDITION SOUTH OF IH 45 AND NORTH OF FM 519.

Mrs. Tims informed the board that the property is being sold, or in the process of being sold and the city owns 20 feet of waterway in the middle of the property. The Owner is requesting that the city abandon this land. Mrs. Phillips inquired about selling the property. Mrs. Tims stated that it is her understanding that there would be none or minimal revenue gained from the purchase of this property. She added that she would like to see what the value of this land is. The board agreed to review the issue at the next meeting.

Item 6- COMMENTS AND REQUESTS FROM THE COMMISSION MEMBERS AND CITY STAFF

Robert S White approached the board about rezoning a piece of property behind the First Christian Church. Mr. Stanley asked what street this lot faces. Mr. White stated that it faces

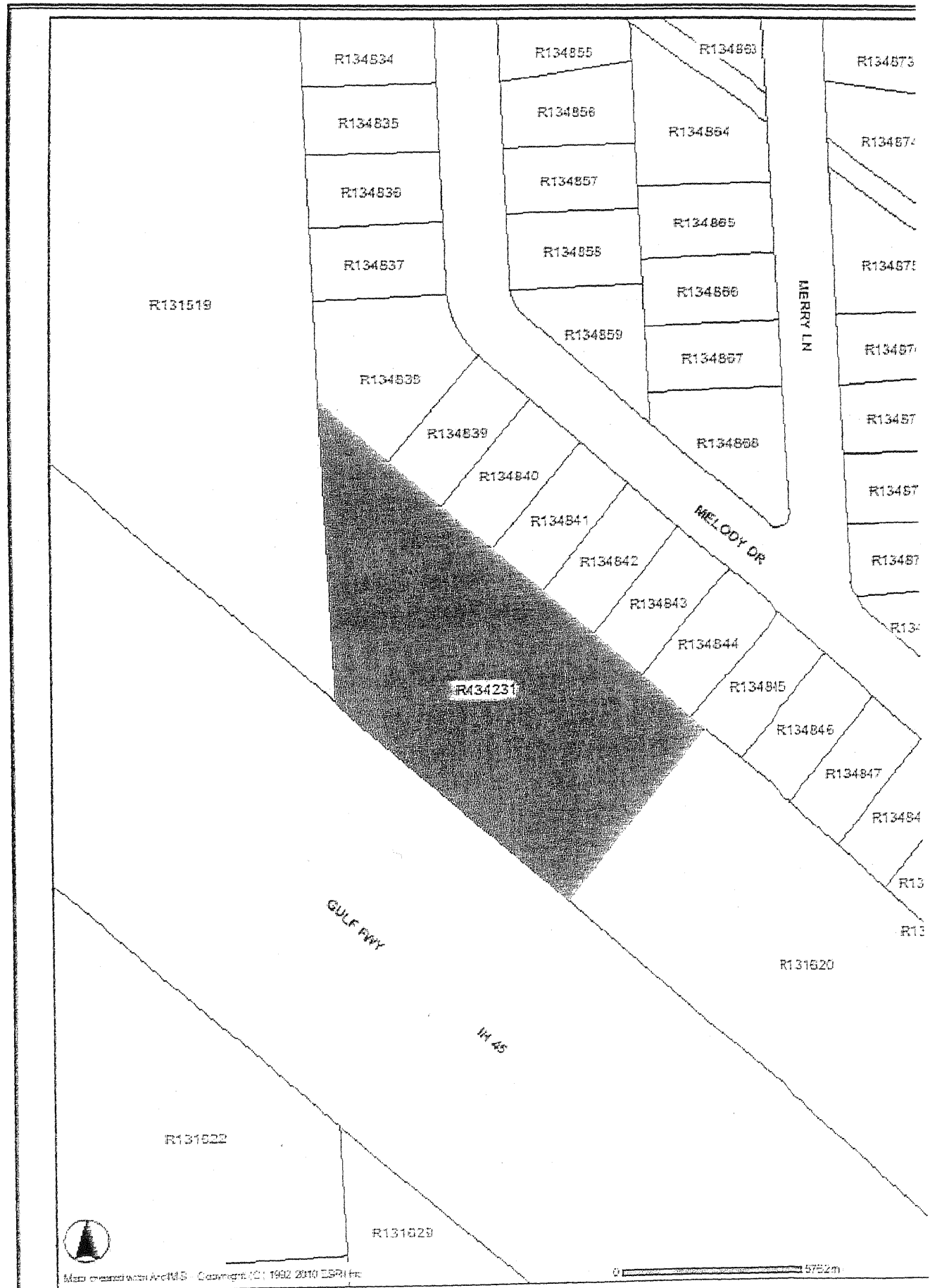
Sycamore. Mr. Drisdale asked what the zoning of the property was. Mrs. Tims added that it was zoned as single family residential. Mrs. Phillips stated that she does not have a problem with it. Mrs. Tims informed the board that they would have to notify the neighbors.

Mrs. Tims asked the board if they wanted to oversee the construction of an RV park on Maxine Street by Highland Bayou. Mrs. Tims stated that Nathan Epperson suggested that they follow the same regulations as a subdivision development. The board agreed that they had no need to oversee the project.

Item 7 – ADJOURNMENT:

Mr. Drisdale made a motion to adjourn at 5:15 p.m. Mrs. Phillips seconds and the meeting was adjourned.

John Drisdale



Resolution granting to Galveston County Landfill TX, LP a permanent pipeline easement and a adjacent temporary construction easement through désignated City of La Marque Right-of-Way described as Ave "A" south of State Highway FM1764.

Be it resolved by the Council of the City of La Marque as follows:

Section 1. The Mayor and the City Clerk, on behalf of the City of La Marque, are hereby authorized to execute an right of way easements located on the East side of Avenue "A" south of Farm Market road 1764 within the City limits of La Marque, to Galveston County Landfill TX, LP, a fifteen foot (15') wide permanent easement and a twenty foot (20') wide temporary construction easement, upon which to lay, maintain, and operate a new pipeline of six (6") inches in diameter, with necessary gate valves, clean outs, meter and sample port, above or below ground level, on, over and through this certain tract of land, and will be necessary for discharging leachate and/or any other wastewater when approved and authorized by the City service agreement contract.

The easements granted to Galveston County Landfill TX, LP hereunder is further described on the legal description and survey attached respectively hereto as **Exhibit "A-1"**

Section 2. The privileges and easements hereby granted shall be subject to the following terms and conditions as shall be more specifically set forth in the agreement authorized by this Resolution:

- a) Galveston County Landfill TX, LP shall bear the full cost and expense of the installation, construction, use and maintenance of said easements.
- b) Galveston County Landfill TX, LP shall indemnify, save harmless, and defend the City of La Marque from any and all damages or claims for damages, whether to property or to person, arising by reason of the construction, installation, maintenance, use or removal of the discharge leachate line.
- c) Galveston County Landfill TX, LP shall cause minimum disruption to the natural environment of the City's Right-of-Way when installing the line.
- d) Galveston County Landfill TX, LP shall restore the easement areas in cooperation with and in accordance with the requirements of the approved plans for this area and to the satisfaction of the Director of the Department of Public Works/Utilities.
- e) Galveston County Landfill TX, LP shall pay the required City Pipeline permit fee and right-of-way rental charge as required by the city code of ordnances.

PASSED AND APPROVED this ____ day of ____, 2011.

Geraldine Sam, Mayor

ATTEST:

Carolyn E. Anderson, City Clerk

Exhibit “A-1”

METES AND BOUNDS DESCRIPTION
1.6018 ACRES
LOCATED IN
AVENUE "A"
GALVESTON COUNTY, TEXAS

Being a tract or parcel of land containing 1.6018 acres of land or 67,776 square feet; Said 1.6018 acre tract being out of and part of Avenue "A" (60 feet wide) of record in Orchard Place Subdivision of record in Volume 92, Page 462 in the Deed Records of Galveston County, Texas (G.C.D.R.); Said 1.6018 acre tract being more particularly described as follows (bearings based on Texas State Plane Coordinate System South Central Zone NAD 83):

COMMENCING at a 2 inch iron pipe found for the northwest corner of the remainder of Block 47 in aforesaid subdivision, of record in the name of Fred Winhurst, Jr. in Volume 645, Page 217 in the G.C.D.R., being at the intersection of the south Right-of-Way (R.O.W.) line of F.M. 1764 and the east R.O.W. line of aforesaid Avenue "A";

THENCE, coincident the south R.O.W. line of aforesaid F.M. and a curve to the left, an arc length of 10.67 feet, having a radius of 2,764.79 feet, a central angle of 00 Degrees 13 Minutes 16 Seconds, and a chord bearing of South 85 Degrees 53 Minutes 29 Seconds West, a distance of 10.67 feet to a 5/8 inch iron rod with "Gruller" cap set for the northeast corner and **POINT OF BEGINNING** of the herein described tract;

THENCE, through and across the R.O.W. of aforesaid Avenue "A" the following four (4) courses:

1. South 01 Degrees 58 Minutes 35 Seconds East, a distance of 1,621.75 feet;
2. South 03 Degrees 46 Minutes 39 Seconds East, a distance of 135.30 feet;
3. South 01 Degrees 58 Minutes 12 Seconds East, a distance of 600.06 feet;
4. South 05 Degrees 29 Minutes 27 Seconds East, a distance of 69.30 feet to the east R.O.W. line of said Avenue "A", being on the west line of Block 43 in said subdivision being of record in the name of Galveston County Landfill TX, LP in Galveston County Clerk's File (G.C.C.F.) Number 2002014497;

THENCE, coincident the east R.O.W. line of aforesaid Avenue "A", South 01 Degrees 55 Minutes 25 Seconds East, a distance of 796.65 feet;

THENCE, through and across the R.O.W. of aforesaid Avenue "A" the following three (3) courses:

1. South 88 Degrees 04 Minutes 35 Seconds West, a distance of 45.00 feet;
2. South 01 Degrees 55 Minutes 25 Seconds East, a distance of 1,383.94 feet to a 5/8 inch iron rod with "Gruller" cap set for the southeast corner of the herein described tract;
3. South 88 Degrees 04 Minutes 35 Seconds West, a distance of 15.00 feet to a 5/8 inch iron rod with "Gruller" cap set for the southwest corner of the herein described tract, being on the west R.O.W. line of said Avenue "A", and being on the east line of Block 19 of said subdivision of record in the name of Galveston County Landfill TX, LP in G.C.C.F. Number 2002014497;

THENCE, coincident the west R.O.W. line of aforesaid Avenue "A", North 01 Degrees 55 Minutes 25 Seconds West, a distance of 1,398.94 feet;

THENCE, through and across the R.O.W. of aforesaid Avenue "A" the following six (6) courses:

1. North 88 Degrees 04 Minutes 35 Seconds East, a distance of 45.00 feet;
2. North 01 Degrees 55 Minutes 25 Seconds West, a distance of 781.19 feet;
3. North 05 Degrees 29 Minutes 27 Seconds West, a distance of 69.30 feet;
4. North 01 Degrees 58 Minutes 12 Seconds West, a distance of 600.29 feet;
5. North 03 Degrees 46 Minutes 39 Seconds West, a distance of 135.30 feet;
6. North 01 Degrees 58 Minutes 35 Seconds West, a distance of 1,621.36 feet to a 5/8 inch iron rod with "Gruller" cap set for the northwest corner of the herein described tract, being on the south R.O.W. line of aforesaid F.M. 1764;

THENCE, coincident the south R.O.W. line of aforesaid F.M. 1764 and coincident a curve to the right, an arc length of 15.01 feet, having a radius of 2,764.79 feet, a central angle of 00 Degrees 18 Minutes 40 Seconds, and a chord bearing of North 85 Degrees 37 Minutes 30 Seconds East, a distance of 15.01 feet to the POINT OF BEGINNING and containing 1.6018 acres of land.



A handwritten signature in black ink, appearing to read "K. A. Gruller", written over a horizontal line.

Gruller Surveying, LLC
Job Number 43-1004
November 30, 2010

RESOLUTION NUMBER 1147

RESOLUTION AUTHORIZING AMENDMENT TO WATER FACILITIES FINANCING AGREEMENT WITH GULF COAST WATER AUTHORITY; CONSENTING TO THE REDEMPTION PRIOR TO MATURITY OF CERTAIN GULF COAST WATER AUTHORITY WATER SYSTEM CONTRACT REVENUE BONDS (CITY OF LA MARQUE PROJECT) SERIES 1998D; APPROVING A CONTINUING DISCLOSURE AGREEMENT; AND CONTAINING MATTERS RELATED THERETO

WHEREAS, the City of La Marque, Texas (the "City") was heretofore duly created under the laws of the State of Texas and is located in Galveston County, Texas; and

WHEREAS, the City and Gulf Coast Water Authority (the "Authority") have previously entered into a Water Facilities Financing Agreement, dated the 1st day of July, 1998 (the "Original Agreement") pursuant to which the Authority supplies potable water to the City in exchange for certain payments to be made by the City as provided therein; and

WHEREAS, the City and the Authority now desire to amend the Original Agreement in certain respects for the purposes of clarification and consistency, as set forth in the First Amendment to Water Facilities Financing Agreement (the "Amendment") presented to the City Council of the City for its review and approval; and

WHEREAS, the City Council of the City has determined that it is in the best interest of the City to enter into the Amendment and desires by this Resolution to authorize its execution and delivery; and

WHEREAS, by Resolution adopted July 7, 1998 by the Board of Directors of the Authority (the "1998D Resolution"), the Authority issued its Gulf Coast Water Authority Water System Contract Revenue Bonds (City of La Marque Project) Series 1998D (the "Series 1998D Bonds"); and

WHEREAS, the Original Agreement provides that the principal and interest on the Series 1998D Bonds will be paid with the Fixed Costs (as defined in the Original Agreement) to be paid by the City pursuant to the Original Agreement; and

WHEREAS, the Authority desires to issue Additional Bonds as permitted by Section 15.01 of the 1998D Resolution to refund the Series 1998D Bonds for the purpose of achieving debt service savings, and by this Resolution the City desires to consent to such refunding as required by Section 15.03 of the 1998D Resolution; and

WHEREAS, in connection with the issuance of the Authority's refunding bonds and in accordance with Article VII of the Original Agreement, the City and Authority now desire to enter into a continuing disclosure agreement (the "Continuing Disclosure Agreement") pursuant to which the City agrees to furnish the Authority with such financial information, data, projections and related information as may reasonably be required by the Authority in the sale of

the refunding bonds to comply with all applicable laws, rules and regulations including, but not limited to Rule 15c2-12 of the Securities and Exchange Council relating to continuing disclosure; and

WHEREAS, the City Council of the City has determined that it is in the best interest of the City to enter into the Amendment and desires by this Resolution to authorize its execution and delivery.

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

Section 1. That the recitals to this Resolution, including the terms defined in such recitals, are hereby approved by the City Council (the "City Council") and incorporated into these resolutions.

Section 2. That the Amendment, substantially in the form attached hereto as **Exhibit A**, is hereby approved, and the City Council hereby authorizes the Mayor, any Council Member and the City Secretary to execute and deliver the Amendment and with such additions, deletions and other changes to such document as such officers shall approve, such approval to be conclusively evidenced by their execution and delivery thereof.

Section 3. That pursuant to Sections 15.01 and 15.03 of the 1998D Resolution, the City hereby consents to the issuance of Additional Bonds under the 1998D Resolution for the purpose of refunding the Series 1998D Bonds in order to achieve debt service savings in such manner as is approved by the Board of Directors of the Authority.

Section 4. That the Continuing Disclosure Agreement, substantially in the form attached hereto as **Exhibit B**, is hereby approved and the City Council hereby authorizes the Mayor, any Council Member and the City Secretary to execute and deliver the Continuing Disclosure Agreement and with such additions, deletions and other changes to such document as such officers shall approve, such approval to be conclusively evidenced by their execution and delivery thereof.

Section 5. That the Mayor, the City Secretary, or any person authorized thereby may take any and all necessary and convenient actions and execute any necessary and convenient certificates, documents and agreements on behalf of the City to effectuate the intent of this Resolution.

Section 6. That it is hereby found, determined and declared that a sufficient written notice of the date, hour, place and subject of the meeting of the City Council at which this Resolution was adopted was given, as required by law, and that this meeting has been open to the public as required by law at all times during which this Resolution and the subject matter thereof have been discussed, considered and fully acted upon. The City Council further ratifies, approves and confirms such written notice and the contents and posting thereof.

Section 7. That this Resolution shall be of full force and effect on and as of the date of its adoption.

[EXECUTION PAGE FOLLOWS]

PASSED AND APPROVED this ____ day of _____, 2011.

Mayor
City of La Marque, Texas

ATTEST:

City Secretary
City of La Marque, Texas

[SEAL]

Exhibit A

Amendment to Water Facilities Financing Agreement

Exhibit B

Continuing Disclosure Agreement

CERTIFICATE FOR RESOLUTION

THE STATE OF TEXAS §
 §
COUNTY OF GALVESTON §

We, the undersigned officers of the City Council of the City of La Marque, Texas hereby certify as follows:

1. The City Council (the "City Council") of the City of La Marque, Texas (the "City") convened in regular meeting on the ____ day of _____, 2011, at _____ p.m. at the La Marque City Council Chambers, 1109-B Bayou Road, La Marque, Texas within said City, and the roll was called of the duly constituted officers and members of said City Council, to-wit:

Geraldine Sam	Mayor
Keith Bell	Mayor Pro Tem / Council Member District A
Vacant	Council Member District B
Connie Trube	Council Member District C
Vacant	Council Member District D

and all of said persons were present, thus constituting a quorum. Whereupon, among other business, the following was transacted at said meeting: a written

RESOLUTION AUTHORIZING AMENDMENT TO WATER FACILITIES
FINANCING AGREEMENT WITH GULF COAST WATER AUTHORITY;
CONSENTING TO THE REDEMPTION PRIOR TO MATURITY OF
CERTAIN GULF COAST WATER AUTHORITY WATER SYSTEM
CONTRACT REVENUE BONDS, SERIES 1998D; APPROVING A
CONTINUING DISCLOSURE AGREEMENT; AND CONTAINING
MATTERS RELATED THERETO

was duly introduced for the consideration of said City Council and read in full. It was then duly moved and seconded that said Resolution be adopted; and, after due discussion, said motion, carrying with it the adoption of said Resolution, prevailed and carried by the following vote:

AYES: _____ NOES: _____

2. That a true, full and correct copy of the aforesaid Resolution adopted at the meeting described in the above and foregoing paragraph is attached to and follows this certificate; that said Resolution has been duly recorded in said City Council's minutes of said meeting; that the persons named in the above and foregoing paragraph were the duly chosen, qualified, and acting officers and members of said City Council as indicated therein; that each of the officers and members of said City Council was duly and sufficiently notified officially and personally, in advance, of the time, place and purpose of the aforesaid meeting, and that said Resolution would be introduced and considered for adoption at said meeting, and each of said officers and members consented, in advance, to the holding of said meeting for such purpose;

that said meeting was open to the public as required by law; and that public notice of the hour, date, place, and subject of said meeting was given as required by the Texas Open Meetings Act, Chapter 551, Texas Government Code, as amended.

SIGNED AND SEALED the ____ day of _____, 2011.

Geraldine Sam, Mayor

Carolyn E. Anderson, City Clerk

(SEAL)

RESOLUTION NUMBER 1148

RESOLUTION CONSENTING TO THE REDEMPTION PRIOR TO MATURITY OF CERTAIN GULF COAST WATER AUTHORITY WATER SYSTEM CONTRACT REVENUE BONDS (SOUTH PROJECT); APPROVING A CONTINUING DISCLOSURE AGREEMENT; AND CONTAINING MATTERS RELATED THERETO

WHEREAS, the City of La Marque, Texas (the "City") was heretofore duly created under the laws of the State of Texas and is located in Galveston County, Texas; and

WHEREAS, the City and Gulf Coast Water Authority (the "Authority") have previously entered into a Mainland Water Project Customer Contract (South Project), dated the 1st day of July, 1998 (the "Original Agreement") pursuant to which the Authority supplies potable water to the City in exchange for certain payments to be made by the City as provided therein; and

WHEREAS, by Resolution adopted July 7, 1998 by the Board of Directors of the Authority, the Authority issued its Gulf Coast Water Authority Water System Contract Revenue Bonds (South Project) Series 1998A (the "Series 1998A Bonds") and its Gulf Coast Water Authority Water System Contract Revenue Bonds (South Project) Series 1998B (the "Series 1998B Bonds," and together with the Series 1998A Bonds, the "Series 1998 Bonds"); and

WHEREAS, the Original Agreement provides that the principal and interest on the Series 1998 Bonds will be paid with the South Project Debt Service Charges to be paid by the City and the other South Project Customers (as defined in the Original Agreement) pursuant to the Original Agreement; and

WHEREAS, the Authority desires to refund the Series 1998 Bonds for the purpose of achieving debt service savings, and by this Resolution the City desires to consent to such refunding as required by Sections 2.7 and 5.6 of the Original Agreement; and

WHEREAS, in connection with the issuance of the Authority's refunding bonds and in accordance with Section 2.3 of the Original Agreement, the City and Authority now desire to enter into a continuing disclosure agreement (the "Continuing Disclosure Agreement") pursuant to which the City agrees to furnish the Authority with such financial information, data, projections and related information as may reasonably be required by the Authority in the sale of the refunding bonds to comply with all applicable laws, rules and regulations including, but not limited to Rule 15c2-12 of the Securities and Exchange Commission relating to continuing disclosure.

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

Section 1. That the recitals to this Resolution, including the terms defined in such recitals, are hereby approved by the City Council (the "City Council") and incorporated into these resolutions.

Section 2. That pursuant to Section 2.7 and 5.6 of the Original Agreement, the City hereby consents to the refunding of the Series 1998 Bonds for the purpose of achieving debt service savings in such manner as is approved by the Board of Directors of the Authority.

Section 3. That the Continuing Disclosure Agreement, substantially in the form attached hereto as **Exhibit A**, is hereby approved and the City Council hereby authorizes the Mayor, any Council Member and the City Clerk to execute and deliver the Continuing Disclosure Agreement and with such additions, deletions and other changes to such document as such officers shall approve, such approval to be conclusively evidenced by their execution and delivery thereof.

Section 4. That the Mayor, the City Clerk or any person authorized thereby may take any and all necessary and convenient actions and execute any necessary and convenient certificates, documents and agreements on behalf of the City to effectuate the intent of this Resolution.

Section 5. That it is hereby found, determined and declared that a sufficient written notice of the date, hour, place and subject of the meeting of the City Council at which this Resolution was adopted was given, as required by law, and that this meeting has been open to the public as required by law at all times during which this Resolution and the subject matter thereof have been discussed, considered and fully acted upon. The City Council further ratifies, approves and confirms such written notice and the contents and posting thereof.

Section 6. That this Resolution shall be of full force and effect on and as of the date of its adoption.

[EXECUTION PAGE FOLLOWS]

PASSED AND APPROVED this ____ day of _____, 201_.

Geraldine Sam, Mayor
City of La Marque, Texas

ATTEST:

Carolyn E. Anderson, City Clerk
City of La Marque, Texas

[SEAL]

*Signature Page to
South Project Customer Resolution*

Exhibit A

Continuing Disclosure Agreement

CERTIFICATE FOR RESOLUTION

THE STATE OF TEXAS §
 §
COUNTY OF GALVESTON §

We, the undersigned officers of the City Council of the City of La Marque, Texas hereby certify as follows:

1. The City Council (the "City Council") of the City of La Marque, Texas (the "City") convened in regular meeting on the ____ day of _____, 201_, at _____ p.m. at the La Marque City Council Chambers, 1109-B Bayou Road, La Marque, Texas, within said City, and the roll was called of the duly constituted officers and members of said City Council, to-wit:

Geraldine Sam	Mayor
Keith Bell	Mayor Pro Tem / Council Member District A
Vacant	Council Member District B
Connie Trube	Council Member District C
Vacant	Council Member District D

and all of said persons were present, thus constituting a quorum. Whereupon, among other business, the following was transacted at said meeting: a written

RESOLUTION CONSENTING TO THE REDEMPTION PRIOR TO
MATURITY OF CERTAIN GULF COAST WATER AUTHORITY WATER
SYSTEM CONTRACT REVENUE BONDS (SOUTH PROJECT);
APPROVING A CONTINUING DISCLOSURE AGREEMENT; AND
CONTAINING MATTERS RELATED THERETO

was duly introduced for the consideration of said City Council and read in full. It was then duly moved and seconded that said Resolution be adopted; and, after due discussion, said motion, carrying with it the adoption of said Resolution, prevailed and carried by the following vote:

AYES: _____ NOES: _____

2. That a true, full and correct copy of the aforesaid Resolution adopted at the meeting described in the above and foregoing paragraph is attached to and follows this certificate; that said Resolution has been duly recorded in said City Council's minutes of said meeting; that the persons named in the above and foregoing paragraph were the duly chosen, qualified, and acting officers and members of said City Council as indicated therein; that each of the officers and members of said City Council was duly and sufficiently notified officially and personally, in advance, of the time, place and purpose of the aforesaid meeting, and that said Resolution would be introduced and considered for adoption at said meeting, and each of said officers and members consented, in advance, to the holding of said meeting for such purpose; that said meeting was open to the public as required by law; and that public notice of the hour,

date, place, and subject of said meeting was given as required by the Texas Open Meetings Act, Chapter 551, Texas Government Code, as amended.

SIGNED AND SEALED the ____ day of _____, 201__.

Geraldine Sam, Mayor

Carolyn E. Anderson, City Clerk

(SEAL)

LJA Engineering & Surveying, Inc.



11821 East Freeway
Suite 400
Houston, Texas 77029

Phone 713.450.1300
Fax 713.450.1385
www.ljaengineering.com

December 20, 2010

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

RE: Bid Tabulation and Recommendation for Award for Construction of
Backflow Preventer, Surface Water Take Point #1
LJA Project No. E019-090C
TDRA Disaster Recovery Funded Project

Honorable Mayor and Council:

Bids for construction of the reference project were received at 10:00 A.M. Wednesday, December 15, 2010, at the City of La Marque City Hall, and subsequently read in public. Three (3) contracting firms submitted bids for the project. No errors were found in the bids.

The bidders from low to high and the correct total amounts bid are as follows:

<u>Contractor</u>	<u>Location</u>	<u>Contract Amount</u>
David Wight Construction Co., Inc.	Alvin, Texas	\$13,486.00
Matula & Matula Construction, Inc.	Lake Jackson, Texas	\$18,071.00
R J Construction Co., Inc.	Missouri City, Texas	\$36,000.00

A copy of the Bid Tabulation is attached.

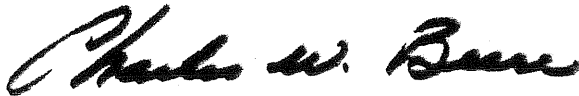
The bidding documents of the bidders were examined and found to be in order. A Qualification Statement of the low bidder is submitted for your review.

Our investigation of David Wight Construction Co., Inc., of Alvin, Texas included a review of their surety, references of previous projects and past work experience with LJA Engineering, Inc. Based on our review, we recommend awarding a contract to the low bidder, David Wight Construction Co., Inc.

Mayor and Council
City of La Marque
LJA Project E019-090C
December 20, 2010
Page 2

If you have any questions or need additional information, please advise.

Sincerely,

A handwritten signature in black ink, reading "Charles W. Beere". The signature is written in a cursive, flowing style.

Charles W. Beere, P.E.
Senior Project Manager

CWB/pjh

Attachment

cc: Michael Morgan, Dir. Public Works
Ronnie McKinney, LJA
David Baker, Public Management, Inc.
Construction File 16.6

Bid Tabulation				Page 1		David Wight Constr. Co., Inc.		Matula & Matula Constr., Inc.		RJ Construction Co., Inc.	
Bid Opening Wednesday, December 15, 2010 @ 10:00 A.M.						4300 Mandale		122 Westway, Ste. 325		P.O. Box 2181	
CLIENT: City of La Marque						Alvin, TX 77511		Lake Jackson, TX 77566		Missouri City, TX 77451	
Backflow Preventer, Surface Water Take Point #1						PH: 281-331-1584		PH: 979-480-0030		PH: 281-261-5851	
LJA Project No. E019-090C						FAX: 281-585-4640		FAX: 979-480-0060		FAX: 281-261-7088	
FRN F-1386						David Wight, President		Jon Matula, President		Robert D. Joseph, President	
ITEM NO.	DESCRIPTION	EST. QTY.	UNITS	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM		
1	Modify Existing Station Piping Per Plans, Including Valve & All Appurtenances, Complete in Place.	1	LS	\$12,236.00	\$12,236.00	\$15,643.50	\$15,643.50	\$34,750.00	\$34,750.00		
SUPPLEMENTARY ITEMS											
2	"Extra" Turf Establishment, Full Sodding Complete in Place.	30	SY	\$10.00	\$300.00	\$11.20	\$336.00	\$10.00	\$300.00		
3	"Extra" Bank Sand, Complete in Place.	30	CY	\$10.00	\$300.00	\$20.60	\$618.00	\$10.00	\$300.00		
4	"Extra" Crushed Limestone Bedding, Complete in Place.	20	CY	\$25.00	\$500.00	\$57.30	\$1,146.00	\$25.00	\$500.00		
5	"Extra" Cement Stabilized Sand, 2.0 Sacks Per Ton, Complete in Place.	5	TON	\$30.00	\$150.00	\$65.50	\$327.50	\$30.00	\$150.00		

TOTAL AMOUNT BID (Items 1 through 5)

\$13,486.00

\$18,071.00

\$36,000.00

David Wight Construction Co., Ltd.

4300 MANDALE • ALVIN, TEXAS 77511
(281) 331-1584 • FAX (281) 585-4640

PAVING

UTILITIES

QUALIFICATION STATEMENT

PERSONNEL: David Wight has over 35 years experience in underground utilities and concrete paving (10 years as a field superintendent and 25 years as an estimator and general manager). All field superintendents have a minimum of 10 years experience in underground utilities and paving.

We have completed underground utility and paving contracts for the following engineers:

JKC & Associates

LJA Engineering

Jason Christian (281) 309-9100

Wallace Trochesset (713) 953-5200

Century Engineering

Daniel Scott Engineering

Gina Nelson (713) 780-8871

Dan Johnson (713) 208-4448

Huitt-Zollars

Lentz Engineering

Steve Gardner (281) 496-0066

Al Lentz (713) 839-8900

Rekha Engineering

Sparks & Barlow

John English (713) 895-8080

Ed Barlow (713) 965-9996

We have completed underground utility and paving contracts for the following:

Lingo Properties, L.F. (Bud) Goza (713) 652-5064

City of Friendswood, Mo Kabiri (281) 996-3200

City of Pearland, Doug Kneupper (281) 652-1631

City of League City, Bob Morrison (281) 554-1439

Altair Development, Mitch Mitchell (281) 482-4100

Amburn Oaks, LTD., Harvin Moore (281) 752-5226

R West Development, Renee' West (281) 997-1500

Tuscan Lakes, Bob Douglas (281) 337-7601

Kirby Run Associates, Pierre Nys (281) 992-6299

Manchester Homes, Inc., Jeff Minkoff (281) 331-2187

David Wight Construction Co., Ltd.

4300 MANDALE • ALVIN, TEXAS 77511
(281) 331-1584 • FAX (281) 585-4640

PAVING

UTILITIES

Completed Major Projects in the Last Five Years

Project Name: Edgewater Section One
Owner: Old Redfish Farm, LTD.
Engineer: Huitt-Zollars
Contract Amount: \$4,310,254
Completion Date: May, 2007
100% of the cost of work completed by own forces

Project Name: 40 Acre Detention Pond
Owner: Galveston County Consolidated Drainage District
Engineer: Lentz Engineering
Contract Amount: \$308,034
Completion Date: November, 2007
100% of the cost of work completed by own forces

Project Name: Jacobs Landing
Owner: Friendswood Cypress, LP
Engineer: Daniel-Scott
Contract Amount: \$2,443,962
Completion Date: May, 2008
100% of the cost of work completed by own forces

Project Name: Beachside Village, Section Two
Owner: Kahala Development
Engineer: Shellmark
Contract Amount: \$948,369
Completion Date: December, 2008
100% of the cost of work completed by own forces

Project Name: Veterans Dr & Bailey Rd. Detention Facility
Owner: Brazoria County Drainage District #4
Engineer: Lentz Engineering
Contract Amount: \$2,470,039
Completion Date: April, 2009
100% of the cost of work completed by own forces

Memo

To: Eric Gage, City Manager
From: Karen Cooper
Date: January 18, 2011
Re: Investment Report

Mr. Gage,

Attached you will find the Investment Report for the quarter ending December 31, 2010.

Everything seems to be in order with the market earnings showing a slight increase. Please let me know if you have any questions.

Karen

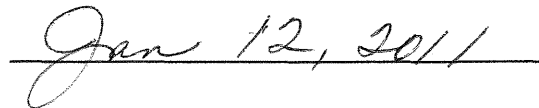
CITY OF LAMARQUE, TEXAS
QUARTERLY INVESTMENT REPORT
FOR THE QUARTER ENDED DECEMBER 31, 2010

The investment portfolio detailed in the attached report includes all investment transactions made during the above referenced period. The investment portfolio and all related transactions comply with the investment policy of the City of LaMarque, Texas and the Public Funds Investment Act of the State of Texas.

Investment Officer:


Karen Cooper, Finance Director

Date:



CITY OF LAMARQUE, TEXAS
INVESTMENTS OUTSTANDING AS OF DECEMBER 31, 2010

Purchase Date	Description	Maturity Date	# Days to Maturity	Cost	Par Value	Coupon Yield	9/30/2010		12/31/2010			Unrealized Gain/Loss
							Book Value	Market Value	Book Value	Market Price	Market Value	
N/A	Texpool - 12640-00001 Consolidated	N/A	N/A		2,168,191	0.21%	2,167,166	2,167,166	2,168,191	-	2,168,191	-
N/A	Texpool - 12640-00002 Consolidated	N/A	N/A		902,687	0.21%	902,260	902,260	902,687	-	902,687	-
N/A	Texpool - 12640-00003 Consolidated	N/A	N/A		3,451,953	0.21%	3,450,321	3,450,321	3,451,953	-	3,451,953	-
N/A	Texpool - 84830-0001 (EDC)	N/A	N/A		1,983,246	0.21%	1,982,308	1,982,308	1,983,246	-	1,983,246	-
							8,502,055	8,502,055	8,506,077		8,506,077	
							78%		78%			OF POOLS
N/A	LOGIC	N/A	N/A		2,356,452	0.23%	2,355,131	2,355,131	2,356,452	-	2,356,452	-
							2,355,131	2,355,131	2,356,452		2,356,452	
							22%		22%			OF POOLS
TOTAL POOLED INVESTMENTS							10,857,186	10,857,186	10,862,529		10,862,529	
							60%		63%			OF TOTAL
CERTIFICATES OF DEPOSIT												
Var Dates	GCWA	Var Dates	204		334,080	2.02%	334,080	334,080	334,080	-	334,080	
08/24/09	Moody National Bank (EDC)	08/24/10	236		100,000	2.00%	100,000	100,000	100,000	-	100,000	
08/15/09	Amegy Bank 100880 (EDC)	08/15/10	227		70,000	1.49%	70,000	70,000	70,000	-	70,000	
08/27/09	Moody National Bank (EDC)	08/27/10	239		100,000	1.84%	100,000	100,000	100,000	-	100,000	
							604,080	604,080	604,080		604,080	
							3%		4%			OF TOTAL
CHECKING & MONEY MARKET ACCOUNTS												
N/A	DWS (ICT) 6540001279	N/A	N/A		572,604	0.20%	572,551	572,551	572,604	-	572,604	
N/A	DWS (ICT) 6540001279 (EDC)	N/A	N/A		244	0.20%	244	244	244	-	244	
N/A	DWS (ICT) 6540001312	N/A	N/A		155,187	0.20%	155,172	155,172	155,187	-	155,187	
N/A	GCWA - Cash Account	N/A	N/A		1,551	0.00%	1,551	1,551	1,551	-	1,551	
N/A	Merrill Lynch (EDC)	N/A	N/A		357,062	1.95%	356,849	356,849	357,062	-	357,062	
N/A	Regions Bank - Payroll Account	N/A	N/A		116,093	0.00%	103,576	103,576	116,093	-	116,093	
N/A	Regions Bank - Credit Card	N/A	N/A		380	0.00%	380	380	380	-	380	
N/A	Regions Bank - Consolidated Cash	N/A	N/A		2,712,481	0.50%	3,961,951	3,961,951	2,712,481	-	2,712,481	
N/A	Regions Bank - Accounts Payable	N/A	N/A		1,845,793	0.50%	1,441,241	1,441,241	1,845,793	-	1,845,793	
N/A	Regions Bank - Library Memorial	N/A	N/A		1,548	0.00%	1,418	1,418	1,548	-	1,548	
							6,594,934	6,594,934	5,762,944		5,762,944	
							37%		33%			OF TOTAL
TOTAL PORTFOLIO					\$17,229,553	0.38%	18,056,201	18,056,201	17,229,553		17,229,553	-

EDC - CITY OF LAMARQUE, TEXAS
INVESTMENTS OUTSTANDING AS OF DECEMBER 31, 2010

Purchase Date	Description	Maturity Date	# Days to Maturity	Cost	Par Value	Coupon Yield	9/30/2010		12/31/2010			Unrealized Gain/Loss
							Book Value	Market Value	Book Value	Market Price	Market Value	
N/A	Texpool - 84830-0001 (EDC)	N/A	N/A		1,983,246	0.21%	1,982,308	1,982,308	1,983,246	-	1,983,246	-
CERTIFICATES OF DEPOSIT												
08/24/09	Moody National Bank (EDC)	08/24/10	236		100,000	2.00%	100,000	100,000	100,000	-	100,000	
08/15/09	Amegy Bank 100880 (EDC)	08/15/10	227		70,000	1.49%	70,000	70,000	70,000	-	70,000	
08/27/09	Moody National Bank (EDC)	08/27/10	239		100,000	1.84%	100,000	100,000	100,000	-	100,000	
CHECKING & MONEY MARKET ACCOUNTS												
N/A	DWS (ICT) 6540001279 (EDC)	N/A	N/A		244	0.20%	244	244	244	-	244	
N/A	Merrill Lynch (EDC)	N/A	N/A		357,062	1.95%	356,849	356,849	357,062	-	357,062	
N/A	Regions Bank - Consolidated Cash (EDC)	N/A	N/A		-	0.50%	1,881,173	1,881,173	-	-	-	
TOTAL EDC PORTFOLIO					2,610,552	0.61%	4,490,575	4,490,575	2,610,552	-	2,610,552	

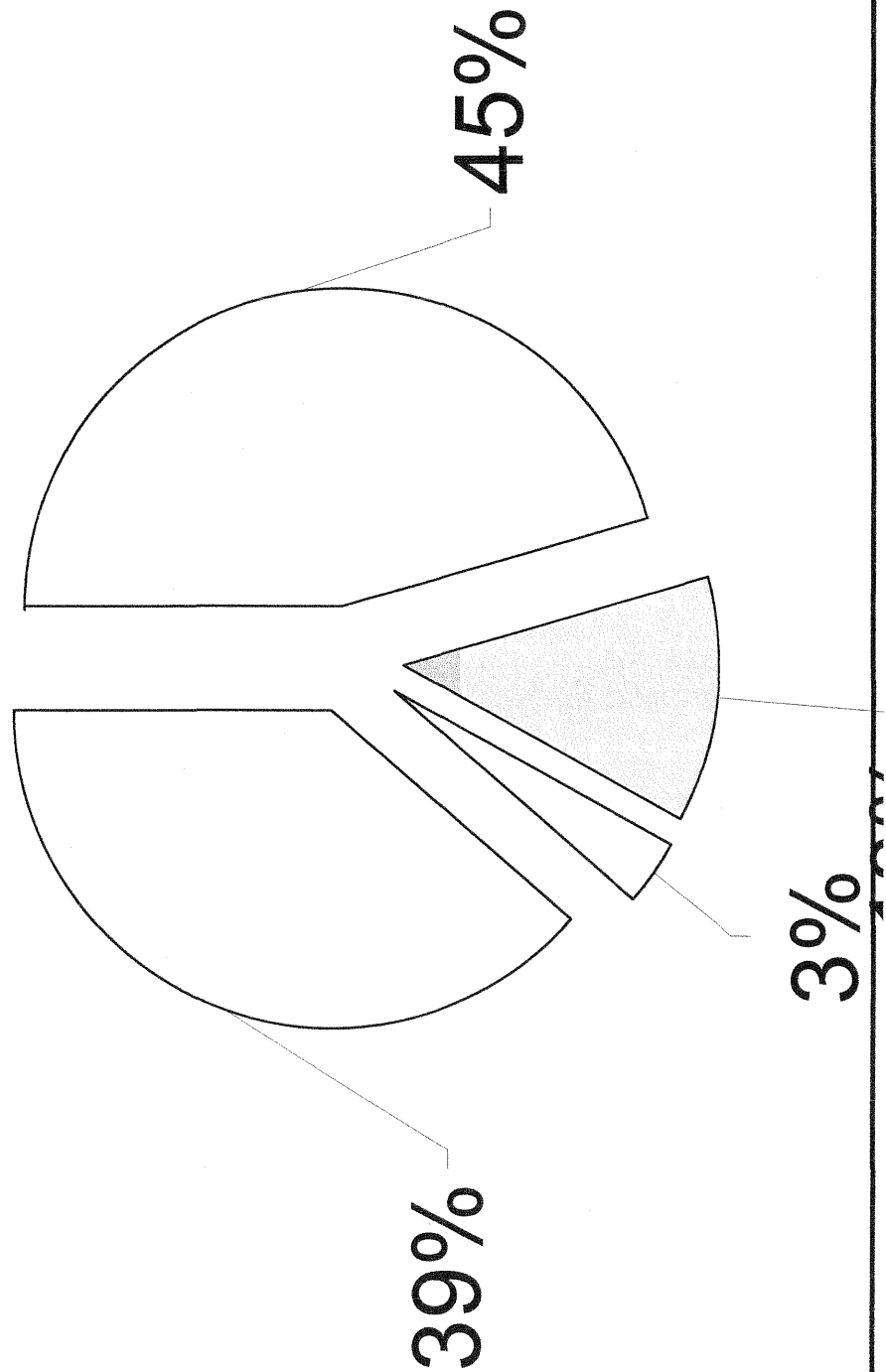
CITY OF LAMARQUE, TEXAS
Quarterly Investment Report
As of December 31, 2010

Balance Comparison by Quarter

INVESTMENT BALANCES BY TYPE	Book Value 3/31/2010	Book Value 6/30/2010	Book Value 9/30/2010	Book Value 12/31/2010
TEXPOOL	\$9,366,013	\$8,469,459	\$8,506,077	\$8,506,077
LOGIC	2,343,377	2,346,962	2,356,452	2,356,452
CERTIFICATES OF DEPOSIT	604,080	604,080	604,080	604,080
REGIONS BANK - OPERATING ACCOUNTS	7,595,703	8,120,954	8,123,010	5,762,944
TOTAL CASH AND INVESTMENTS	<u>\$ 19,909,174</u>	<u>\$ 19,541,455</u>	<u>\$ 19,589,619</u>	<u>\$ 17,229,553</u>

Investments by Type

☐ Texpool
☐ Logic
☐ Cert of Deposit
☐ Operating Accounts



BOOK VALUE										MARKET VALUE				Accrued Interest
Investment	Fnd	Acct #	Maturity Date	Book Value 10/1/2010	Additions	Deletions	Amortization of (Premium) Discount	Interest	Book Value 12/31/2010	Market Value 10/1/2010	Net Book Activity	Market Value Change	Market Value 12/31/2010	
Capital Projects Funds														
<u>Public Investment Pools</u>														
Texpool	45	12640-0002	N/A	902,259.99	-	-	-	426.72	902,686.71	900,499.99	426.72	-	900,926.71	-
				902,259.99	-	-	-	426.72	902,686.71	900,499.99	426.72	-	900,926.71	-
Texpool	46-1004	12640-0003	N/A	3,450,320.98	-	-	-	1,632.01	3,451,952.99	3,443,590.63	1,632.01	-	3,445,222.64	-
				3,450,320.98	-	-	-	1,632.01	3,451,952.99	3,443,590.63	1,632.01	-	3,445,222.64	-
Total Capital Projects Funds				4,352,580.97	-	-	-	2,058.73	4,354,639.70	4,344,090.62	2,058.73	-	4,346,149.35	-
LMEDC General Fund														
<u>Public Investment Pools</u>														
Texpool	19	84830-0001	N/A	1,982,307.89	-	-	-	937.63	1,983,245.52	1,978,441.08	937.63	-	1,979,378.71	-
				1,982,307.89	-	-	-	937.63	1,983,245.52	1,978,441.08	937.63	-	1,979,378.71	-
<u>Mutual Funds</u>														
ICT	19	6540001279	N/A	244.42	-	-	-	0.02	244.44	244.22	0.02	-	244.24	-
				244.42	-	-	-	0.02	244.44	244.22	0.02	-	244.24	-
<u>Certificates of Deposit</u>														
Moody National	19	11011835	8/24/2010	100,000.00	(299.18)	-	-	299.18	100,000.00	100,000.00	-	-	100,000.00	-
Amegy Bank	19	100880	8/15/2010	70,000.00	(147.82)	-	-	147.82	70,000.00	70,000.00	-	-	70,000.00	-
Moody National	19	60004478	8/27/2010	100,000.00	(299.18)	-	-	299.18	100,000.00	100,000.00	-	-	100,000.00	-
				270,000.00	(746.18)	-	-	746.18	270,000.00	270,000.00	-	-	270,000.00	-
Total LMEDC General Fund				2,252,552.31	(746.18)	-	-	1,683.83	2,253,489.96	2,248,685.30	937.65	-	2,249,622.95	-
LMEDC Enterprise Fund														
<u>Money Market Accounts</u>														
Merrill Lynch	20	Money Market	N/A	356,849.35	-	-	-	212.90	357,062.25	356,238.48	212.90	-	356,451.38	-
				356,849.35	-	-	-	212.90	357,062.25	356,238.48	212.90	-	356,451.38	-
Total LMEDC Enterprise Fund				356,849.35	-	-	-	212.90	357,062.25	356,238.48	212.90	-	356,451.38	-
Grand Total				12,546,083.69	(746.18)	-	-	6,369.39	12,551,706.90	12,522,577.57	5,623.21	-	12,528,200.78	-

BOOK VALUE									MARKET VALUE					Accrued Interest
Investment	Fnd	Acct #	Maturity Date	Book Value 10/1/2010	Additions	Deletions	Amortization of (Premium) Discount	Interest	Book Value 12/31/2010	Market Value 10/1/2010	Net Book Activity	Market Value Change	Market Value 12/31/2010	
General Fund														
<u>Public Investment Pools</u>														
Texpool	01	12640-0002	N/A	-	-	-	-	-	-	-	-	-	-	-
Texpool	01	12640-0001	N/A	590,460.92	-	-	-	279.28	590,740.20	589,309.16	279.28	-	589,588.44	-
Logic	01	746012995-01	N/A	51,280.06	-	-	-	28.77	51,308.83	51,155.74	28.77	-	51,184.51	-
				641,740.98	-	-	-	308.04	642,049.02	640,464.90	308.04	-	640,772.94	-
Total General Fund				641,740.98	-	-	-	308.04	642,049.02	640,464.90	308.04	-	640,772.94	-
Enterprise Funds														
<u>Public Investment Pools</u>														
Texpool	02	12640-0001	N/A	1,277,781.78	-	-	-	604.37	1,278,386.15	1,275,289.33	604.37	-	1,275,893.70	-
Texpool	03-1005	12640-0001	N/A	1,926.30	-	-	-	0.91	1,927.21	1,922.54	0.91	-	1,923.45	-
Logic	02	746012995-01	N/A	839,084.82	-	-	-	470.72	839,555.54	837,050.66	470.72	-	837,521.38	-
Logic	03	746012995-01	N/A	3,454.31	-	-	-	1.94	3,456.25	3,445.94	1.94	-	3,447.88	-
				2,122,247.21	-	-	-	1,077.93	2,123,325.14	2,117,708.47	1,077.93	-	2,118,786.40	-
<u>Mutual Funds</u>														
ICT	02	6540001279	N/A	459,614.88	-	-	-	42.76	459,657.64	459,235.18	42.76	-	459,277.94	-
ICT	03	6540001279	N/A	1,755.22	-	-	-	0.16	1,755.38	1,753.77	0.16	-	1,753.93	-
ICT	40	6540001312	N/A	155,172.26	-	-	-	14.43	155,186.69	155,044.11	14.43	-	155,058.54	-
				616,542.36	-	-	-	57.35	616,599.71	616,033.06	57.35	-	616,090.41	-
<u>Other</u>														
GCWA	43		N/A	334,080.13	-	-	-	-	334,080.13	334,080.13	-	-	334,080.13	-
				334,080.13	-	-	-	-	334,080.13	334,080.13	-	-	334,080.13	-
Total Enterprise Funds				3,072,869.70	-	-	-	1,135.29	3,074,004.99	3,067,821.66	1,135.29	-	3,068,956.95	-
Internal Service Funds														
<u>Public Investment Pools</u>														
Texpool	05	12640-0001	N/A	84,695.43	-	-	-	40.06	84,735.49	84,530.22	40.06	-	84,570.28	-
Logic	05	746012995-01	N/A	766,990.94	-	-	-	430.27	767,421.21	765,131.55	430.27	-	765,561.82	-
				851,686.37	-	-	-	470.33	852,156.70	849,661.77	470.33	-	850,132.10	-
<u>Mutual Funds</u>														
ICT	05	6540001279	N/A	111,181.12	-	-	-	10.34	111,191.46	111,089.28	10.34	-	111,099.62	-
				111,181.12	-	-	-	10.34	111,191.46	111,089.28	10.34	-	111,099.62	-
Total Internal Service Funds				962,867.49	-	-	-	480.68	963,348.17	960,751.05	480.68	-	961,231.73	-
Special Revenue Funds														
<u>Public Investment Pools</u>														
Texpool	10	12640-0001	N/A	29,500.11	-	-	-	13.95	29,514.06	29,442.57	13.95	-	29,456.52	-
Logic	10	746012995-01	N/A	578,089.05	-	-	-	324.30	578,413.35	576,687.61	324.30	-	577,011.91	-
				607,589.16	-	-	-	338.25	607,927.41	606,130.18	338.25	-	606,468.43	-
Total Special Revenue Funds				607,589.16	-	-	-	338.25	607,927.41	606,130.18	338.25	-	606,468.43	-
Debt Service Funds														
<u>Public Investment Pools</u>														
Texpool	15	12640-0001	N/A	182,801.76	-	-	-	86.46	182,888.22	182,445.19	86.46	-	182,531.65	-
Logic	15	746012995-01	N/A	116,231.97	-	-	-	65.20	116,297.17	115,950.19	65.20	-	116,015.39	-
				299,033.73	-	-	-	151.67	299,185.40	298,395.38	151.67	-	298,547.05	-
Total Debt Service Funds				299,033.73	-	-	-	151.67	299,185.40	298,395.38	151.67	-	298,547.05	-

Texpool 12640-00001			01 General	02 Utility	03 Utility - Restricted	05 Equip Replacement	10 Hotel/Motel	15 Debt Service	Total
3rd Quarter									
Balance forward			590,740.20	1,278,386.15	1,927.21	84,735.49	29,514.06	182,888.22	2,168,191.32
			27.25%	58.96%	0.09%	3.91%	1.36%	8.44%	
Purchase	Apr	3rd	-	-	-	-	-	-	-
Sale	Apr	3rd	-	-	-	-	-	-	-
Amort	Apr	3rd	-	-	-	-	-	-	-
Market Value	Apr	3rd	-	-	-	-	-	-	-
Interest	Apr	3rd	-	-	-	-	-	-	-
Subtotal			590,740.20	1,278,386.15	1,927.21	84,735.49	29,514.06	182,888.22	2,168,191.32
			27.25%	58.96%	0.09%	3.91%	1.36%	8.44%	
Purchase	May	3rd	-	-	-	-	-	-	-
Sale	May	3rd	-	-	-	-	-	-	-
Amort	May	3rd	-	-	-	-	-	-	-
Market Value	May	3rd	-	-	-	-	-	-	-
Interest	May	3rd	-	-	-	-	-	-	-
Subtotal			590,740.20	1,278,386.16	1,927.21	84,735.49	29,514.06	182,888.22	2,168,191.32
			27.25%	58.96%	0.09%	3.91%	1.36%	8.44%	
Purchase	Jun	3rd	-	-	-	-	-	-	-
Sale	Jun	3rd	-	-	-	-	-	-	-
Amort	Jun	3rd	-	-	-	-	-	-	-
Market Value	Jun	3rd	-	-	-	-	-	-	-
Interest	Jun	3rd	-	-	-	-	-	-	-
Subtotal			590,740.20	1,278,386.17	1,927.21	84,735.49	29,514.06	182,888.22	2,168,191.32
Totals for 3rd quarter									
Balance forward			590,740.20	1,278,386.15	1,927.21	84,735.49	29,514.06	182,888.22	2,168,191.32
Purchase	Tot	3rd	-	-	-	-	-	-	-
Sale	Tot	3rd	-	-	-	-	-	-	-
Amort	Tot	3rd	-	-	-	-	-	-	-
Market Value	Tot	3rd	-	-	-	-	-	-	-
Interest	Tot	3rd	-	-	-	-	-	-	-
Subtotal			590,740.20	1,278,386.15	1,927.21	84,735.49	29,514.06	182,888.22	2,168,191.32
4th Quarter									
Balance forward			590,740.20	1,278,386.15	1,927.21	84,735.49	29,514.06	182,888.22	2,168,191.32
			27.25%	58.96%	0.09%	3.91%	1.36%	8.44%	
Purchase	Jul	4th	-	-	-	-	-	-	-
Sale	Jul	4th	-	-	-	-	-	-	-
Amort	Jul	4th	-	-	-	-	-	-	-
Market Value	Jul	4th	-	-	-	-	-	-	-
Interest	Jul	4th	-	-	-	-	-	-	-
Subtotal			590,740.20	1,278,386.16	1,927.21	84,735.49	29,514.06	182,888.22	2,168,191.33
			27.25%	58.96%	0.09%	3.91%	1.36%	8.44%	
Purchase	Aug	4th	-	-	-	-	-	-	-
Sale	Aug	4th	-	-	-	-	-	-	-
Amort	Aug	4th	-	-	-	-	-	-	-
Market Value	Aug	4th	-	-	-	-	-	-	-
Interest	Aug	4th	-	-	-	-	-	-	-
Subtotal			590,740.20	1,278,386.16	1,927.21	84,735.49	29,514.06	182,888.22	2,168,191.33
			27.25%	58.96%	0.09%	3.91%	1.36%	8.44%	
Purchase	Sep	4th	-	-	-	-	-	-	-
Sale	Sep	4th	-	-	-	-	-	-	-
Amort	Sep	4th	-	-	-	-	-	-	-
Market Value	Sep	4th	-	-	-	-	-	-	-
Interest	Sep	4th	-	-	-	-	-	-	-
Subtotal			590,740.20	1,278,386.16	1,927.21	84,735.49	29,514.06	182,888.22	2,168,191.33
Totals for 4th quarter									
Balance forward			590,740.20	1,278,386.15	1,927.21	84,735.49	29,514.06	182,888.22	2,168,191.32
Purchase	Tot	4th	-	-	-	-	-	-	-
Sale	Tot	4th	-	-	-	-	-	-	-
Amort	Tot	4th	-	-	-	-	-	-	-
Market Value	Tot	4th	-	-	-	-	-	-	-
Interest	Tot	4th	-	-	-	-	-	-	-
Subtotal			590,740.20	1,278,386.15	1,927.21	84,735.49	29,514.06	182,888.22	2,168,191.32
Fiscal Year to Date									
Balance forward			590,460.92	1,277,781.78	1,926.30	84,695.43	29,500.11	182,801.76	2,167,166.30
Purchase	Tot	YTD	-	-	-	-	-	-	-
Sale	Tot	YTD	-	-	-	-	-	-	-
Amort	Tot	YTD	-	-	-	-	-	-	-
Market Value	Tot	YTD	-	-	-	-	-	-	-
Interest	Tot	YTD	279.28	604.37	0.91	40.06	13.95	86.46	1,025.03
Subtotal			590,740.20	1,278,386.15	1,927.21	84,735.49	29,514.06	182,888.22	2,168,191.33

Texpool 12640-00001		01 General	02 Utility	03 Utility - Restricted	05 Equip Replacement	10 Hotel/Motel	15 Debt Service	Total
1st Quarter								
Balance forward		590,460.92	1,277,781.78	1,926.30	84,695.43	29,500.11	182,801.76	2,167,166.30
		27.25%	58.96%	0.09%	3.91%	1.36%	8.44%	
Purchase	Oct 1st	-	-	-	-	-	-	-
Sale	Oct 1st	-	-	-	-	-	-	-
Amort	Oct 1st	-	-	-	-	-	-	-
Market Value	Oct 1st	-	-	-	-	-	-	-
Interest	Oct 1st	102.09	220.93	0.33	14.64	5.10	31.61	374.70
Subtotal		590,563.01	1,278,002.71	1,926.63	84,710.07	29,505.21	182,833.37	2,167,541.00
		27.25%	58.96%	0.09%	3.91%	1.36%	8.44%	
Purchase	Nov 1st	-	-	-	-	-	-	-
Sale	Nov 1st	-	-	-	-	-	-	-
Amort	Nov 1st	-	-	-	-	-	-	-
Market Value	Nov 1st	-	-	-	-	-	-	-
Interest	Nov 1st	93.05	201.36	0.30	13.35	4.65	28.81	341.51
Subtotal		590,656.06	1,278,204.06	1,926.94	84,723.42	29,509.86	182,862.17	2,167,882.51
		27.25%	58.96%	0.09%	3.91%	1.36%	8.44%	
Purchase	Dec 1st	-	-	-	-	-	-	-
Sale	Dec 1st	-	-	-	-	-	-	-
Amort	Dec 1st	-	-	-	-	-	-	-
Market Value	Dec 1st	-	-	-	-	-	-	-
Interest	Dec 1st	84.14	182.08	0.27	12.07	4.20	26.05	308.82
Subtotal		590,740.20	1,278,386.15	1,927.21	84,735.49	29,514.06	182,888.22	2,168,191.33
Totals for 1st quarter								
Balance forward		590,460.92	1,277,781.78	1,926.30	84,695.43	29,500.11	182,801.76	2,167,166.30
Purchase	Tot 1st	-	-	-	-	-	-	-
Sale	Tot 1st	-	-	-	-	-	-	-
Amort	Tot 1st	-	-	-	-	-	-	-
Market Value	Tot 1st	-	-	-	-	-	-	-
Interest	Tot 1st	279.28	604.37	0.91	40.06	13.95	86.46	1,025.03
Subtotal		590,740.20	1,278,386.15	1,927.21	84,735.49	29,514.06	182,888.22	2,168,191.31
2nd Quarter								
Balance forward		590,740.20	1,278,386.15	1,927.21	84,735.49	29,514.06	182,888.22	2,168,191.31
		27.25%	58.96%	0.09%	3.91%	1.36%	8.44%	
Purchase	Jan 2nd	-	-	-	-	-	-	-
Sale	Jan 2nd	-	-	-	-	-	-	-
Amort	Jan 2nd	-	-	-	-	-	-	-
Market Value	Jan 2nd	-	-	-	-	-	-	-
Interest	Jan 2nd	-	-	-	-	-	-	-
Subtotal		590,740.20	1,278,386.15	1,927.21	84,735.49	29,514.06	182,888.22	2,168,191.31
		27.25%	58.96%	0.09%	3.91%	1.36%	8.44%	
Purchase	Feb 2nd	-	-	-	-	-	-	-
Sale	Feb 2nd	-	-	-	-	-	-	-
Amort	Feb 2nd	-	-	-	-	-	-	-
Market Value	Feb 2nd	-	-	-	-	-	-	-
Interest	Feb 2nd	-	-	-	-	-	-	-
Subtotal		590,740.20	1,278,386.15	1,927.21	84,735.49	29,514.06	182,888.22	2,168,191.31
		27.25%	58.96%	0.09%	3.91%	1.36%	8.44%	
Purchase	Mar 2nd	-	-	-	-	-	-	-
Sale	Mar 2nd	-	-	-	-	-	-	-
Amort	Mar 2nd	-	-	-	-	-	-	-
Market Value	Mar 2nd	-	-	-	-	-	-	-
Interest	Mar 2nd	-	-	-	-	-	-	-
Subtotal		590,740.20	1,278,386.15	1,927.21	84,735.49	29,514.06	182,888.22	2,168,191.31
Totals for 2nd quarter								
Balance forward		590,740.20	1,278,386.15	1,927.21	84,735.49	29,514.06	182,888.22	2,168,191.31
Purchase	Tot 2nd	-	-	-	-	-	-	-
Sale	Tot 2nd	-	-	-	-	-	-	-
Amort	Tot 2nd	-	-	-	-	-	-	-
Market Value	Tot 2nd	-	-	-	-	-	-	-
Interest	Tot 2nd	-	-	-	-	-	-	-
Subtotal		590,740.20	1,278,386.15	1,927.21	84,735.49	29,514.06	182,888.22	2,168,191.32

Texpool			01	45	
12640-00002			General	Cert of Obligation	Total
3rd Quarter					
Balance forward			-	902,686.71	902,686.71
			0.00%	100.00%	
Purchase	Apr	3rd	-	-	-
Sale	Apr	3rd	-	-	-
Amort	Apr	3rd	-	-	-
Market Value	Apr	3rd	-	-	-
Interest	Apr	3rd	-	-	-
Subtotal			-	902,686.71	902,686.71
			0.00%	100.00%	
Purchase	May	3rd	-	-	-
Sale	May	3rd	-	-	-
Amort	May	3rd	-	-	-
Market Value	May	3rd	-	-	-
Interest	May	3rd	-	-	-
Subtotal			-	902,686.71	902,686.71
			0.00%	100.00%	
Purchase	Jun	3rd	-	-	-
Sale	Jun	3rd	-	-	-
Amort	Jun	3rd	-	-	-
Market Value	Jun	3rd	-	-	-
Interest	Jun	3rd	-	-	-
Subtotal			-	902,686.71	902,686.71
Totals for 3rd quarter					
Balance forward			-	902,686.71	902,686.71
Purchase	Tot	3rd	-	-	-
Sale	Tot	3rd	-	-	-
Amort	Tot	3rd	-	-	-
Market Value	Tot	3rd	-	-	-
Interest	Tot	3rd	-	-	-
Subtotal			-	902,686.71	902,686.71
4th Quarter					
Balance forward			-	902,686.71	902,686.71
			0.00%	100.00%	
Purchase	Jul	4th	-	-	-
Sale	Jul	4th	-	-	-
Amort	Jul	4th	-	-	-
Market Value	Jul	4th	-	-	-
Interest	Jul	4th	-	-	-
Subtotal			-	902,686.71	902,686.71
			0.00%	100.00%	
Purchase	Aug	4th	-	-	-
Sale	Aug	4th	-	-	-
Amort	Aug	4th	-	-	-
Market Value	Aug	4th	-	-	-
Interest	Aug	4th	-	-	-
Subtotal			-	902,686.71	902,686.71
			0.00%	100.00%	
Purchase	Sep	4th	-	-	-
Sale	Sep	4th	-	-	-
Amort	Sep	4th	-	-	-
Market Value	Sep	4th	-	-	-
Interest	Sep	4th	-	-	-
Subtotal			-	902,686.71	902,686.71
Totals for 4th quarter					
Balance forward			-	902,686.71	902,686.71
Purchase	Tot	4th	-	-	-
Sale	Tot	4th	-	-	-
Amort	Tot	4th	-	-	-
Market Value	Tot	4th	-	-	-
Interest	Tot	4th	-	-	-
Subtotal			-	902,686.71	902,686.71
Fiscal Year to Date					
Balance forward			-	902,259.99	902,259.99
Purchase	Tot	YTD	-	-	-
Sale	Tot	YTD	-	-	-
Amort	Tot	YTD	-	-	-
Market Value	Tot	YTD	-	-	-
Interest	Tot	YTD	-	426.72	426.72
Subtotal			-	902,686.71	902,686.71

Texpool 12640-00002		01 General	45 Cert of Obligation	Total
1st Quarter				
Balance forward		-	902,259.99	902,259.99
		0.00%	100.00%	
Purchase	Oct 1st	-	-	-
Sale	Oct 1st	-	-	-
Amort	Oct 1st	-	-	-
Market Value	Oct 1st	-	-	-
Interest	Oct 1st	-	155.98	155.98
Subtotal		-	902,415.97	902,415.97
		0.00%	100.00%	
Purchase	Nov 1st	-	-	-
Sale	Nov 1st	-	-	-
Amort	Nov 1st	-	-	-
Market Value	Nov 1st	-	-	-
Interest	Nov 1st	-	142.17	142.17
Subtotal		-	902,558.14	902,558.14
		0.00%	100.00%	
Purchase	Dec 1st	-	-	-
Sale	Dec 1st	-	-	-
Amort	Dec 1st	-	-	-
Market Value	Dec 1st	-	-	-
Interest	Dec 1st	-	128.57	128.57
Subtotal		-	902,686.71	902,686.71
Totals for 1st quarter				
Balance forward		-	902,259.99	902,259.99
Purchase	Tot 1st	-	-	-
Sale	Tot 1st	-	-	-
Amort	Tot 1st	-	-	-
Market Value	Tot 1st	-	-	-
Interest	Tot 1st	-	426.72	426.72
Subtotal		-	902,686.71	902,686.71
2nd Quarter				
Balance forward		-	902,686.71	902,686.71
		0.00%	100.00%	
Purchase	Jan 2nd	-	-	-
Sale	Jan 2nd	-	-	-
Amort	Jan 2nd	-	-	-
Market Value	Jan 2nd	-	-	-
Interest	Jan 2nd	-	-	-
Subtotal		-	902,686.71	902,686.71
		0.00%	100.00%	
Purchase	Feb 2nd	-	-	-
Sale	Feb 2nd	-	-	-
Amort	Feb 2nd	-	-	-
Market Value	Feb 2nd	-	-	-
Interest	Feb 2nd	-	-	-
Subtotal		-	902,686.71	902,686.71
		0.00%	100.00%	
Purchase	Mar 2nd	-	-	-
Sale	Mar 2nd	-	-	-
Amort	Mar 2nd	-	-	-
Market Value	Mar 2nd	-	-	-
Interest	Mar 2nd	-	-	-
Subtotal		-	902,686.71	902,686.71
Totals for 2nd quarter				
Balance forward		-	902,686.71	902,686.71
Purchase	Tot 2nd	-	-	-
Sale	Tot 2nd	-	-	-
Amort	Tot 2nd	-	-	-
Market Value	Tot 2nd	-	-	-
Interest	Tot 2nd	-	-	-
Subtotal		-	902,686.71	902,686.71

Texpool		46	
12640-0003		Cap Proj. 07	Total
3rd Quarter			
Balance forward		3,451,952.99	3,451,952.99
		100.00%	
Purchase	Apr 3rd	-	-
Sale	Apr 3rd	-	-
Amort	Apr 3rd	-	-
Market Value	Apr 3rd	-	-
Interest	Apr 3rd	-	-
Subtotal		3,451,952.99	3,451,952.99
		100.00%	
Purchase	May 3rd	-	-
Sale	May 3rd	-	-
Amort	May 3rd	-	-
Market Value	May 3rd	-	-
Interest	May 3rd	-	-
Subtotal		3,451,952.99	3,451,952.99
		100.00%	
Purchase	Jun 3rd	-	-
Sale	Jun 3rd	-	-
Amort	Jun 3rd	-	-
Market Value	Jun 3rd	-	-
Interest	Jun 3rd	-	-
Subtotal		3,451,952.99	3,451,952.99
Totals for 3rd quarter			
Balance forward		3,451,952.99	3,451,952.99
Purchase	Tot 3rd	-	-
Sale	Tot 3rd	-	-
Amort	Tot 3rd	-	-
Market Value	Tot 3rd	-	-
Interest	Tot 3rd	-	-
Subtotal		3,451,952.99	3,451,952.99
4th Quarter			
Balance forward		3,451,952.99	3,451,952.99
		100.00%	
Purchase	Jul 4th	-	-
Sale	Jul 4th	-	-
Amort	Jul 4th	-	-
Market Value	Jul 4th	-	-
Interest	Jul 4th	-	-
Subtotal		3,451,952.99	3,451,952.99
		100.00%	
Purchase	Aug 4th	-	-
Sale	Aug 4th	-	-
Amort	Aug 4th	-	-
Market Value	Aug 4th	-	-
Interest	Aug 4th	-	-
Subtotal		3,451,952.99	3,451,952.99
		100.00%	
Purchase	Sep 4th	-	-
Sale	Sep 4th	-	-
Amort	Sep 4th	-	-
Market Value	Sep 4th	-	-
Interest	Sep 4th	-	-
Subtotal		3,451,952.99	3,451,952.99
Totals for 4th quarter			
Balance forward		3,451,952.99	3,451,952.99
Purchase	Tot 4th	-	-
Sale	Tot 4th	-	-
Amort	Tot 4th	-	-
Market Value	Tot 4th	-	-
Interest	Tot 4th	-	-
Subtotal		3,451,952.99	3,451,952.99
Fiscal Year to Date			
Balance forward		3,450,320.98	3,450,320.98
Purchase	Tot YTD	-	-
Sale	Tot YTD	-	-
Amort	Tot YTD	-	-
Market Value	Tot YTD	-	-
Interest	Tot YTD	1,632.01	1,632.01
Subtotal		3,451,952.99	3,451,952.99

Texpool 12640-0003		46 Cap Proj. 07	Total
1st Quarter			
Balance forward		3,450,320.98	3,450,320.98
		100.00%	
Purchase	Oct 1st	-	-
Sale	Oct 1st	-	-
Amort	Oct 1st	-	-
Market Value	Oct 1st	-	-
Interest	Oct 1st	596.58	596.58
Subtotal		3,450,917.56	3,450,917.56
		100.00%	
Purchase	Nov 1st	-	-
Sale	Nov 1st	-	-
Amort	Nov 1st	-	-
Market Value	Nov 1st	-	-
Interest	Nov 1st	543.74	543.74
Subtotal		3,451,461.30	3,451,461.30
		100.00%	
Purchase	Dec 1st	-	-
Sale	Dec 1st	-	-
Amort	Dec 1st	-	-
Market Value	Dec 1st	-	-
Interest	Dec 1st	491.69	491.69
Subtotal		3,451,952.99	3,451,952.99
Totals for 1st quarter			
Balance forward		3,450,320.98	3,450,320.98
Purchase	Tot 1st	-	-
Sale	Tot 1st	-	-
Amort	Tot 1st	-	-
Market Value	Tot 1st	-	-
Interest	Tot 1st	1,632.01	1,632.01
Subtotal		3,451,952.99	3,451,952.99
2nd Quarter			
Balance forward		3,451,952.99	3,451,952.99
		100.00%	
Purchase	Jan 2nd	-	-
Sale	Jan 2nd	-	-
Amort	Jan 2nd	-	-
Market Value	Jan 2nd	-	-
Interest	Jan 2nd	-	-
Subtotal		3,451,952.99	3,451,952.99
		100.00%	
Purchase	Feb 2nd	-	-
Sale	Feb 2nd	-	-
Amort	Feb 2nd	-	-
Market Value	Feb 2nd	-	-
Interest	Feb 2nd	-	-
Subtotal		3,451,952.99	3,451,952.99
		100.00%	
Purchase	Mar 2nd	-	-
Sale	Mar 2nd	-	-
Amort	Mar 2nd	-	-
Market Value	Mar 2nd	-	-
Interest	Mar 2nd	-	-
Subtotal		3,451,952.99	3,451,952.99
Totals for 2nd quarter			
Balance forward		3,451,952.99	3,451,952.99
Purchase	Tot 2nd	-	-
Sale	Tot 2nd	-	-
Amort	Tot 2nd	-	-
Market Value	Tot 2nd	-	-
Interest	Tot 2nd	-	-
Subtotal		3,451,952.99	3,451,952.99

Texpool		19		
84830-0001		EDC General	Total	
3rd Quarter				
Balance forward		1,983,245.52	1,983,245.52	
		100.00%		
Purchase	Apr 3rd	-	-	
Sale	Apr 3rd	-	-	
Amort	Apr 3rd	-	-	
Market Value	Apr 3rd	-	-	
Interest	Apr 3rd	-	-	
Subtotal		1,983,245.52	1,983,245.52	
		100.00%		
Purchase	May 3rd	-	-	
Sale	May 3rd	-	-	
Amort	May 3rd	-	-	
Market Value	May 3rd	-	-	
Interest	May 3rd	-	-	
Subtotal		1,983,245.52	1,983,245.52	
		100.00%		
Purchase	Jun 3rd	-	-	
Sale	Jun 3rd	-	-	
Amort	Jun 3rd	-	-	
Market Value	Jun 3rd	-	-	
Interest	Jun 3rd	-	-	
Subtotal		1,983,245.52	1,983,245.52	
Totals for 3rd quarter				
Balance forward		1,983,245.52	1,983,245.52	
Purchase	Tot 3rd	-	-	
Sale	Tot 3rd	-	-	
Amort	Tot 3rd	-	-	
Market Value	Tot 3rd	-	-	
Interest	Tot 3rd	-	-	
Subtotal		1,983,245.52	1,983,245.52	
4th Quarter				
Balance forward		1,983,245.52	1,983,245.52	
		100.00%		
Purchase	Jul 4th	-	-	
Sale	Jul 4th	-	-	
Amort	Jul 4th	-	-	
Market Value	Jul 4th	-	-	
Interest	Jul 4th	-	-	
Subtotal		1,983,245.52	1,983,245.52	
		100.00%		
Purchase	Aug 4th	-	-	
Sale	Aug 4th	-	-	
Amort	Aug 4th	-	-	
Market Value	Aug 4th	-	-	
Interest	Aug 4th	-	-	
Subtotal		1,983,245.52	1,983,245.52	
		100.00%		
Purchase	Sep 4th	-	-	
Sale	Sep 4th	-	-	
Amort	Sep 4th	-	-	
Market Value	Sep 4th	-	-	
Interest	Sep 4th	-	-	
Subtotal		1,983,245.52	1,983,245.52	
Totals for 4th quarter				
Balance forward		1,983,245.52	1,983,245.52	
Purchase	Tot 4th	-	-	
Sale	Tot 4th	-	-	
Amort	Tot 4th	-	-	
Market Value	Tot 4th	-	-	
Interest	Tot 4th	-	-	
Subtotal		1,983,245.52	1,983,245.52	
Fiscal Year to Date				
Balance forward		1,982,307.89	1,982,307.89	
Purchase	Tot YTD	-	-	
Sale	Tot YTD	-	-	
Amort	Tot YTD	-	-	
Market Value	Tot YTD	-	-	
Interest	Tot YTD	937.63	937.63	
Subtotal		1,983,245.52	1,983,245.52	

Texpool 84830-0001			19		EDC General	Total
<u>1st Quarter</u>						
Balance forward					1,982,307.89	1,982,307.89
					100.00%	
Purchase	Oct	1st			-	-
Sale	Oct	1st			-	-
Amort	Oct	1st			-	-
Market Value	Oct	1st			-	-
Interest	Oct	1st			342.73	342.73
Subtotal					1,982,650.62	1,982,650.62
					100.00%	
Purchase	Nov	1st			-	-
Sale	Nov	1st			-	-
Amort	Nov	1st			-	-
Market Value	Nov	1st			-	-
Interest	Nov	1st			312.40	312.40
Subtotal					1,982,963.02	1,982,963.02
					100.00%	
Purchase	Dec	1st			-	-
Sale	Dec	1st			-	-
Amort	Dec	1st			-	-
Market Value	Dec	1st			-	-
Interest	Dec	1st			282.50	282.50
Subtotal					1,983,245.52	1,983,245.52
<u>Totals for 1st quarter</u>						
Balance forward					1,982,307.89	1,982,307.89
Purchase	Tot	1st			-	-
Sale	Tot	1st			-	-
Amort	Tot	1st			-	-
Market Value	Tot	1st			-	-
Interest	Tot	1st			937.63	937.63
Subtotal					1,983,245.52	1,983,245.52
<u>2nd Quarter</u>						
Balance forward					1,983,245.52	1,983,245.52
					100.00%	
Purchase	Jan	2nd			-	-
Sale	Jan	2nd			-	-
Amort	Jan	2nd			-	-
Market Value	Jan	2nd			-	-
Interest	Jan	2nd			-	-
Subtotal					1,983,245.52	1,983,245.52
					100.00%	
Purchase	Feb	2nd			-	-
Sale	Feb	2nd			-	-
Amort	Feb	2nd			-	-
Market Value	Feb	2nd			-	-
Interest	Feb	2nd			-	-
Subtotal					1,983,245.52	1,983,245.52
					100.00%	
Purchase	Mar	2nd			-	-
Sale	Mar	2nd			-	-
Amort	Mar	2nd			-	-
Market Value	Mar	2nd			-	-
Interest	Mar	2nd			-	-
Subtotal					1,983,245.52	1,983,245.52
<u>Totals for 2nd quarter</u>						
Balance forward					1,983,245.52	1,983,245.52
Purchase	Tot	2nd			-	-
Sale	Tot	2nd			-	-
Amort	Tot	2nd			-	-
Market Value	Tot	2nd			-	-
Interest	Tot	2nd			-	-
Subtotal					1,983,245.52	1,983,245.52

ICT 6540001279			01 General	02 Utility	03 Utility - Restricted	05 Equip Replacement	15 Debt Service	19 EDC General	Total
3rd Quarter									
Balance forward			-	459,657.64	1,755.38	111,191.46	-	244.44	572,848.93
			0.00%	80.24%	0.31%	19.41%	0.00%	0.04%	
Purchase	Apr	3rd	-	-	-	-	-	-	-
Sale	Apr	3rd	-	-	-	-	-	-	-
Amort	Apr	3rd	-	-	-	-	-	-	-
Market Value	Apr	3rd	-	-	-	-	-	-	-
Interest	Apr	3rd	-	-	-	-	-	-	-
Subtotal			-	459,657.64	1,755.38	111,191.45	-	244.44	572,848.93
			0.00%	80.24%	0.31%	19.41%	0.00%	0.04%	
Purchase	May	3rd	-	-	-	-	-	-	-
Sale	May	3rd	-	-	-	-	-	-	-
Amort	May	3rd	-	-	-	-	-	-	-
Market Value	May	3rd	-	-	-	-	-	-	-
Interest	May	3rd	-	-	-	-	-	-	-
Subtotal			-	459,657.64	1,755.38	111,191.45	-	244.44	572,848.93
			0.00%	80.24%	0.31%	19.41%	0.00%	0.04%	
Purchase	Jun	3rd	-	-	-	-	-	-	-
Sale	Jun	3rd	-	-	-	-	-	-	-
Amort	Jun	3rd	-	-	-	-	-	-	-
Market Value	Jun	3rd	-	-	-	-	-	-	-
Interest	Jun	3rd	-	-	-	-	-	-	-
Subtotal			-	459,657.64	1,755.38	111,191.45	-	244.44	572,848.93
Totals for 3rd quarter									
Balance forward			-	459,657.64	1,755.38	111,191.46	-	244.44	572,848.93
Purchase	Tot	3rd	-	-	-	-	-	-	-
Sale	Tot	3rd	-	-	-	-	-	-	-
Amort	Tot	3rd	-	-	-	-	-	-	-
Market Value	Tot	3rd	-	-	-	-	-	-	-
Interest	Tot	3rd	-	-	-	-	-	-	-
Subtotal			-	459,657.64	1,755.38	111,191.45	-	244.44	572,848.92
4th Quarter									
Balance forward			-	459,657.64	1,755.38	111,191.45	-	244.44	572,848.92
			0.00%	80.24%	0.31%	19.41%	0.00%	0.04%	
Purchase	Jul	4th	-	-	-	-	-	-	-
Sale	Jul	4th	-	-	-	-	-	-	-
Amort	Jul	4th	-	-	-	-	-	-	-
Market Value	Jul	4th	-	-	-	-	-	-	-
Interest	Jul	4th	-	-	-	-	-	-	-
Subtotal			-	459,657.64	1,755.38	111,191.45	-	244.44	572,848.92
			0.00%	80.24%	0.31%	19.41%	0.00%	0.04%	
Purchase	Aug	4th	-	-	-	-	-	-	-
Sale	Aug	4th	-	-	-	-	-	-	-
Amort	Aug	4th	-	-	-	-	-	-	-
Market Value	Aug	4th	-	-	-	-	-	-	-
Interest	Aug	4th	-	-	-	-	-	-	-
Subtotal			-	459,657.64	1,755.38	111,191.45	-	244.44	572,848.92
			0.00%	80.24%	0.31%	19.41%	0.00%	0.04%	
Purchase	Sep	4th	-	-	-	-	-	-	-
Sale	Sep	4th	-	-	-	-	-	-	-
Amort	Sep	4th	-	-	-	-	-	-	-
Market Value	Sep	4th	-	-	-	-	-	-	-
Interest	Sep	4th	-	-	-	-	-	-	-
Subtotal			-	459,657.64	1,755.38	111,191.45	-	244.44	572,848.92
Totals for 4th quarter									
Balance forward			-	459,657.64	1,755.38	111,191.45	-	244.44	572,848.92
Purchase	Tot	4th	-	-	-	-	-	-	-
Sale	Tot	4th	-	-	-	-	-	-	-
Amort	Tot	4th	-	-	-	-	-	-	-
Market Value	Tot	4th	-	-	-	-	-	-	-
Interest	Tot	4th	-	-	-	-	-	-	-
Subtotal			-	459,657.64	1,755.38	111,191.45	-	244.44	572,848.92
Fiscal Year to Date									
Balance forward			-	459,614.88	1,755.22	111,181.12	-	244.42	572,795.64
Purchase	Tot	YTD	-	-	-	-	-	-	-
Sale	Tot	YTD	-	-	-	-	-	-	-
Amort	Tot	YTD	-	-	-	-	-	-	-
Market Value	Tot	YTD	-	-	-	-	-	-	-
Interest	Tot	YTD	-	42.76	0.16	10.34	-	0.02	53.29
Subtotal			-	459,657.64	1,755.38	111,191.46	-	244.44	572,848.93

ICT		01	02	03	05	15	19	
6540001279		General	Utility	Utility - Restricted	Equip Replacement	Debt Service	EDC General	Total
		01-1004	02-1008	14.44% 03-1003	05-1004	15-1004	19-1004	
				12.43% 03-1005				
1st Quarter								
Balance forward		-	459,614.88	1,755.22	111,181.12	-	244.42	572,795.64
		0.00%	80.24%	0.31%	19.41%	0.00%	0.04%	
Purchase	Oct 1st	-	-	-	-	-	-	-
Sale	Oct 1st	-	-	-	-	-	-	-
Amort	Oct 1st	-	-	-	-	-	-	-
Market Value	Oct 1st	-	-	-	-	-	-	-
Interest	Oct 1st	-	18.98	0.07	4.59	-	0.01	23.66
Subtotal		-	459,633.86	1,755.29	111,185.71	-	244.43	572,819.30
		0.00%	80.24%	0.31%	19.41%	0.00%	0.04%	
Purchase	Nov 1st	-	-	-	-	-	-	-
Sale	Nov 1st	-	-	-	-	-	-	-
Amort	Nov 1st	-	-	-	-	-	-	-
Market Value	Nov 1st	-	-	-	-	-	-	-
Interest	Nov 1st	-	6.76	0.03	1.64	-	0.00	8.43
Subtotal		-	459,640.63	1,755.32	111,187.35	-	244.43	572,827.73
		0.00%	80.24%	0.31%	19.41%	0.00%	0.04%	
Purchase	Dec 1st	-	-	-	-	-	-	-
Sale	Dec 1st	-	-	-	-	-	-	-
Amort	Dec 1st	-	-	-	-	-	-	-
Market Value	Dec 1st	-	-	-	-	-	-	-
Interest	Dec 1st	-	17.01	0.06	4.11	-	0.01	21.20
Subtotal		-	459,657.64	1,755.38	111,191.46	-	244.44	572,848.93
Totals for 1st quarter								
Balance forward		-	459,614.88	1,755.22	111,181.12	-	244.42	572,795.64
Purchase	Tot 1st	-	-	-	-	-	-	-
Sale	Tot 1st	-	-	-	-	-	-	-
Amort	Tot 1st	-	-	-	-	-	-	-
Market Value	Tot 1st	-	-	-	-	-	-	-
Interest	Tot 1st	-	42.76	0.16	10.34	-	0.02	53.29
Subtotal		-	459,657.64	1,755.38	111,191.46	-	244.44	572,848.93
2nd Quarter								
Balance forward		-	459,657.64	1,755.38	111,191.46	-	244.44	572,848.93
		0.00%	80.24%	0.31%	19.41%	0.00%	0.04%	
Purchase	Jan 2nd	-	-	-	-	-	-	-
Sale	Jan 2nd	-	-	-	-	-	-	-
Amort	Jan 2nd	-	-	-	-	-	-	-
Market Value	Jan 2nd	-	-	-	-	-	-	-
Interest	Jan 2nd	-	-	-	-	-	-	-
Subtotal		-	459,657.64	1,755.38	111,191.46	-	244.44	572,848.93
		0.00%	80.24%	0.31%	19.41%	0.00%	0.04%	
Purchase	Feb 2nd	-	-	-	-	-	-	-
Sale	Feb 2nd	-	-	-	-	-	-	-
Amort	Feb 2nd	-	-	-	-	-	-	-
Market Value	Feb 2nd	-	-	-	-	-	-	-
Interest	Feb 2nd	-	-	-	-	-	-	-
Subtotal		-	459,657.64	1,755.38	111,191.46	-	244.44	572,848.93
		0.00%	80.24%	0.31%	19.41%	0.00%	0.04%	
Purchase	Mar 2nd	-	-	-	-	-	-	-
Sale	Mar 2nd	-	-	-	-	-	-	-
Amort	Mar 2nd	-	-	-	-	-	-	-
Market Value	Mar 2nd	-	-	-	-	-	-	-
Interest	Mar 2nd	-	-	-	-	-	-	-
Subtotal		-	459,657.64	1,755.37	111,191.46	-	244.44	572,848.93
Totals for 2nd quarter								
Balance forward		-	459,657.64	1,755.38	111,191.46	-	244.44	572,848.93
Purchase	Tot 2nd	-	-	-	-	-	-	-
Sale	Tot 2nd	-	-	-	-	-	-	-
Amort	Tot 2nd	-	-	-	-	-	-	-
Market Value	Tot 2nd	-	-	-	-	-	-	-
Interest	Tot 2nd	-	-	-	-	-	-	-
Subtotal		-	459,657.64	1,755.38	111,191.46	-	244.44	572,848.93

ICT		40		
6540001312		1998 TWDB	Total	
3rd Quarter				
Balance forward		155,186.69	155,186.69	
		100.00%		
Purchase	Apr 3rd	-	-	
Sale	Apr 3rd	-	-	
Amort	Apr 3rd	-	-	
Market Value	Apr 3rd	-	-	
Interest	Apr 3rd	-	-	
Subtotal		155,186.69	155,186.69	
		100.00%		
Purchase	May 3rd	-	-	
Sale	May 3rd	-	-	
Amort	May 3rd	-	-	
Market Value	May 3rd	-	-	
Interest	May 3rd	-	-	
Subtotal		155,186.69	155,186.69	
		100.00%		
Purchase	Jun 3rd	-	-	
Sale	Jun 3rd	-	-	
Amort	Jun 3rd	-	-	
Market Value	Jun 3rd	-	-	
Interest	Jun 3rd	-	-	
Subtotal		155,186.69	155,186.69	
Totals for 3rd quarter				
Balance forward		155,186.69	155,186.69	
Purchase	Tot 3rd	-	-	
Sale	Tot 3rd	-	-	
Amort	Tot 3rd	-	-	
Market Value	Tot 3rd	-	-	
Interest	Tot 3rd	-	-	
Subtotal		155,186.69	155,186.69	
4th Quarter				
Balance forward		155,186.69	155,186.69	
		100.00%		
Purchase	Jul 4th	-	-	
Sale	Jul 4th	-	-	
Amort	Jul 4th	-	-	
Market Value	Jul 4th	-	-	
Interest	Jul 4th	-	-	
Subtotal		155,186.69	155,186.69	
		100.00%		
Purchase	Aug 4th	-	-	
Sale	Aug 4th	-	-	
Amort	Aug 4th	-	-	
Market Value	Aug 4th	-	-	
Interest	Aug 4th	-	-	
Subtotal		155,186.69	155,186.69	
		100.00%		
Purchase	Sep 4th	-	-	
Sale	Sep 4th	-	-	
Amort	Sep 4th	-	-	
Market Value	Sep 4th	-	-	
Interest	Sep 4th	-	-	
Subtotal		155,186.69	155,186.69	
Totals for 4th quarter				
Balance forward		155,186.69	155,186.69	
Purchase	Tot 4th	-	-	
Sale	Tot 4th	-	-	
Amort	Tot 4th	-	-	
Market Value	Tot 4th	-	-	
Interest	Tot 4th	-	-	
Subtotal		155,186.69	155,186.69	
Fiscal Year to Date				
Balance forward		155,172.26	155,172.26	
Purchase	Tot YTD	-	-	
Sale	Tot YTD	-	-	
Amort	Tot YTD	-	-	
Market Value	Tot YTD	-	-	
Interest	Tot YTD	14.43	14.43	
Subtotal		155,186.69	155,186.69	

ICT		40			
6540001312		1998 TWDB		Total	
1st Quarter					
Balance forward		155,172.26		155,172.26	
		100.00%			
Purchase	Oct 1st	-		-	
Sale	Oct 1st	-		-	
Amort	Oct 1st	-		-	
Market Value	Oct 1st	-		-	
Interest	Oct 1st	6.40		6.40	
Subtotal		155,178.66		155,178.66	
		100.00%			
Purchase	Nov 1st	-		-	
Sale	Nov 1st	-		-	
Amort	Nov 1st	-		-	
Market Value	Nov 1st	-		-	
Interest	Nov 1st	2.29		2.29	
Subtotal		155,180.95		155,180.95	
		100.00%			
Purchase	Dec 1st	-		-	
Sale	Dec 1st	-		-	
Amort	Dec 1st	-		-	
Market Value	Dec 1st	-		-	
Interest	Dec 1st	5.74		5.74	
Subtotal		155,186.69		155,186.69	
Totals for 1st quarter					
Balance forward		155,172.26		155,172.26	
		100.00%			
Purchase	Tot 1st	-		-	
Sale	Tot 1st	-		-	
Amort	Tot 1st	-		-	
Market Value	Tot 1st	-		-	
Interest	Tot 1st	14.43		14.43	
Subtotal		155,186.69		155,186.69	
2nd Quarter					
Balance forward		155,186.69		155,186.69	
		100.00%			
Purchase	Jan 2nd	-		-	
Sale	Jan 2nd	-		-	
Amort	Jan 2nd	-		-	
Market Value	Jan 2nd	-		-	
Interest	Jan 2nd	-		-	
Subtotal		155,186.69		155,186.69	
		100.00%			
Purchase	Feb 2nd	-		-	
Sale	Feb 2nd	-		-	
Amort	Feb 2nd	-		-	
Market Value	Feb 2nd	-		-	
Interest	Feb 2nd	-		-	
Subtotal		155,186.69		155,186.69	
		100.00%			
Purchase	Mar 2nd	-		-	
Sale	Mar 2nd	-		-	
Amort	Mar 2nd	-		-	
Market Value	Mar 2nd	-		-	
Interest	Mar 2nd	-		-	
Subtotal		155,186.69		155,186.69	
Totals for 2nd quarter					
Balance forward		155,186.69		155,186.69	
		100.00%			
Purchase	Tot 2nd	-		-	
Sale	Tot 2nd	-		-	
Amort	Tot 2nd	-		-	
Market Value	Tot 2nd	-		-	
Interest	Tot 2nd	-		-	
Subtotal		155,186.69		155,186.69	

Logic 746012995-01			01 General	02 Utility	03 Utility - Restricted	05 Equip Replacement	10 Hotel/Motel	15 Debt Service	Total
3rd Quarter									
Balance forward			51,308.84	839,555.54	3,456.25	767,421.21	578,413.35	116,297.17	2,356,452.35
			2.18%	35.63%	0.15%	32.57%	24.55%	4.94%	
Purchase	Apr	3rd	-	-	-	-	-	-	-
Sale	Apr	3rd	-	-	-	-	-	-	-
Amort	Apr	3rd	-	-	-	-	-	-	-
Market Value	Apr	3rd	-	-	-	-	-	-	-
Interest	Apr	3rd	-	-	-	-	-	-	-
Subtotal			51,308.85	839,555.54	3,456.26	767,421.21	578,413.35	116,297.18	2,356,452.35
			2.18%	35.63%	0.15%	32.57%	24.55%	4.94%	
Purchase	May	3rd	-	-	-	-	-	-	-
Sale	May	3rd	-	-	-	-	-	-	-
Amort	May	3rd	-	-	-	-	-	-	-
Market Value	May	3rd	-	-	-	-	-	-	-
Interest	May	3rd	-	-	-	-	-	-	-
Subtotal			51,308.84	839,555.54	3,456.25	767,421.21	578,413.35	116,297.18	2,356,452.35
			2.18%	35.63%	0.15%	32.57%	24.55%	4.94%	
Purchase	Jun	3rd	-	-	-	-	-	-	-
Sale	Jun	3rd	-	-	-	-	-	-	-
Amort	Jun	3rd	-	-	-	-	-	-	-
Market Value	Jun	3rd	-	-	-	-	-	-	-
Interest	Jun	3rd	-	-	-	-	-	-	-
Subtotal			51,308.84	839,555.54	3,456.25	767,421.21	578,413.35	116,297.18	2,356,452.35
Totals for 3rd quarter									
Balance forward			51,308.84	839,555.54	3,456.25	767,421.21	578,413.35	116,297.17	2,356,452.35
Purchase	Tot	3rd	-	-	-	-	-	-	-
Sale	Tot	3rd	-	-	-	-	-	-	-
Amort	Tot	3rd	-	-	-	-	-	-	-
Market Value	Tot	3rd	-	-	-	-	-	-	-
Interest	Tot	3rd	-	-	-	-	-	-	-
Subtotal			51,308.84	839,555.54	3,456.25	767,421.21	578,413.35	116,297.18	2,356,452.34
4th Quarter									
Balance forward			51,308.84	839,555.54	3,456.25	767,421.21	578,413.35	116,297.18	2,356,452.34
			2.18%	35.63%	0.15%	32.57%	24.55%	4.94%	
Purchase	Jul	4th	-	-	-	-	-	-	-
Sale	Jul	4th	-	-	-	-	-	-	-
Amort	Jul	4th	-	-	-	-	-	-	-
Market Value	Jul	4th	-	-	-	-	-	-	-
Interest	Jul	4th	-	-	-	-	-	-	-
Subtotal			51,308.84	839,555.54	3,456.25	767,421.21	578,413.35	116,297.18	2,356,452.34
			2.18%	35.63%	0.15%	32.57%	24.55%	4.94%	
Purchase	Aug	4th	-	-	-	-	-	-	-
Sale	Aug	4th	-	-	-	-	-	-	-
Amort	Aug	4th	-	-	-	-	-	-	-
Market Value	Aug	4th	-	-	-	-	-	-	-
Interest	Aug	4th	-	-	-	-	-	-	-
Subtotal			51,308.84	839,555.54	3,456.25	767,421.21	578,413.35	116,297.18	2,356,452.34
			2.18%	35.63%	0.15%	32.57%	24.55%	4.94%	
Purchase	Sep	4th	-	-	-	-	-	-	-
Sale	Sep	4th	-	-	-	-	-	-	-
Amort	Sep	4th	-	-	-	-	-	-	-
Market Value	Sep	4th	-	-	-	-	-	-	-
Interest	Sep	4th	-	-	-	-	-	-	-
Subtotal			51,308.84	839,555.54	3,456.25	767,421.21	578,413.35	116,297.18	2,356,452.34
Totals for 4th quarter									
Balance forward			51,308.84	839,555.54	3,456.25	767,421.21	578,413.35	116,297.18	2,356,452.34
Purchase	Tot	4th	-	-	-	-	-	-	-
Sale	Tot	4th	-	-	-	-	-	-	-
Amort	Tot	4th	-	-	-	-	-	-	-
Market Value	Tot	4th	-	-	-	-	-	-	-
Interest	Tot	4th	-	-	-	-	-	-	-
Subtotal			51,308.84	839,555.54	3,456.25	767,421.21	578,413.35	116,297.18	2,356,452.34
Fiscal Year to Date									
Balance forward			51,280.06	839,084.82	3,454.31	766,990.94	578,089.05	116,231.97	2,355,131.15
Purchase	Tot	YTD	-	-	-	-	-	-	-
Sale	Tot	YTD	-	-	-	-	-	-	-
Amort	Tot	YTD	-	-	-	-	-	-	-
Market Value	Tot	YTD	-	-	-	-	-	-	-
Interest	Tot	YTD	28.77	470.72	1.94	430.27	324.30	65.20	1,321.20
Subtotal			51,308.83	839,555.54	3,456.25	767,421.21	578,413.35	116,297.17	2,356,452.35

Logic		01	02	03	05	10	15	
746012995-01		General	Utility	Utility - Restricted	Equip Replacement	Hotel/Motel	Debt Service	Total
		01-1004	02-1008	11.51% 03-1003	05-1004	10-1004	15-1004	
			02-3090	7.27% 03-1005		10-3216		
1st Quarter								
Balance forward		51,280.06	839,084.82	3,454.31	766,990.94	578,089.05	116,231.97	2,355,131.15
		2.18%	35.63%	0.15%	32.57%	24.55%	4.94%	
Purchase	Oct 1st	-	-	-	-	-	-	-
Sale	Oct 1st	-	-	-	-	-	-	-
Amort	Oct 1st	-	-	-	-	-	-	-
Market Value	Oct 1st	-	-	-	-	-	-	-
Interest	Oct 1st	9.99	163.49	0.67	149.44	112.63	22.65	458.87
Subtotal		51,290.05	839,248.31	3,454.98	767,140.38	578,201.68	116,254.62	2,355,590.02
		2.18%	35.63%	0.15%	32.57%	24.55%	4.94%	
Purchase	Nov 1st	-	-	-	-	-	-	-
Sale	Nov 1st	-	-	-	-	-	-	-
Amort	Nov 1st	-	-	-	-	-	-	-
Market Value	Nov 1st	-	-	-	-	-	-	-
Interest	Nov 1st	9.46	154.80	0.64	141.50	106.65	21.44	434.48
Subtotal		51,299.51	839,403.10	3,455.62	767,281.87	578,308.33	116,276.06	2,356,024.50
		2.18%	35.63%	0.15%	32.57%	24.55%	4.94%	
Purchase	Dec 1st	-	-	-	-	-	-	-
Sale	Dec 1st	-	-	-	-	-	-	-
Amort	Dec 1st	-	-	-	-	-	-	-
Market Value	Dec 1st	-	-	-	-	-	-	-
Interest	Dec 1st	9.32	152.43	0.63	139.34	105.02	21.12	427.85
Subtotal		51,308.83	839,555.54	3,456.25	767,421.20	578,413.35	116,297.17	2,356,452.35
Totals for 1st quarter								
Balance forward		51,280.06	839,084.82	3,454.31	766,990.94	578,089.05	116,231.97	2,355,131.15
Purchase	Tot 1st	-	-	-	-	-	-	-
Sale	Tot 1st	-	-	-	-	-	-	-
Amort	Tot 1st	-	-	-	-	-	-	-
Market Value	Tot 1st	-	-	-	-	-	-	-
Interest	Tot 1st	28.77	470.72	1.94	430.27	324.30	65.20	1,321.20
Subtotal		51,308.83	839,555.54	3,456.25	767,421.21	578,413.35	116,297.17	2,356,452.35
2nd Quarter								
Balance forward		51,308.83	839,555.54	3,456.25	767,421.21	578,413.35	116,297.17	2,356,452.35
		2.18%	35.63%	0.15%	32.57%	24.55%	4.94%	
Purchase	Jan 2nd	-	-	-	-	-	-	-
Sale	Jan 2nd	-	-	-	-	-	-	-
Amort	Jan 2nd	-	-	-	-	-	-	-
Market Value	Jan 2nd	-	-	-	-	-	-	-
Interest	Jan 2nd	-	-	-	-	-	-	-
Subtotal		51,308.83	839,555.55	3,456.25	767,421.22	578,413.36	116,297.17	2,356,452.35
		2.18%	35.63%	0.15%	32.57%	24.55%	4.94%	
Purchase	Feb 2nd	-	-	-	-	-	-	-
Sale	Feb 2nd	-	-	-	-	-	-	-
Amort	Feb 2nd	-	-	-	-	-	-	-
Market Value	Feb 2nd	-	-	-	-	-	-	-
Interest	Feb 2nd	-	-	-	-	-	-	-
Subtotal		51,308.82	839,555.55	3,456.25	767,421.21	578,413.36	116,297.17	2,356,452.35
		2.18%	35.63%	0.15%	32.57%	24.55%	4.94%	
Purchase	Mar 2nd	-	-	-	-	-	-	-
Sale	Mar 2nd	-	-	-	-	-	-	-
Amort	Mar 2nd	-	-	-	-	-	-	-
Market Value	Mar 2nd	-	-	-	-	-	-	-
Interest	Mar 2nd	-	-	-	-	-	-	-
Subtotal		51,308.82	839,555.55	3,456.25	767,421.21	578,413.36	116,297.17	2,356,452.35
Totals for 2nd quarter								
Balance forward		51,308.83	839,555.54	3,456.25	767,421.21	578,413.35	116,297.17	2,356,452.35
Purchase	Tot 2nd	-	-	-	-	-	-	-
Sale	Tot 2nd	-	-	-	-	-	-	-
Amort	Tot 2nd	-	-	-	-	-	-	-
Market Value	Tot 2nd	-	-	-	-	-	-	-
Interest	Tot 2nd	-	-	-	-	-	-	-
Subtotal		51,308.84	839,555.54	3,456.25	767,421.21	578,413.35	116,297.17	2,356,452.35

Amegy Bank C.D. 100880		19 LMEDC General	Total
3rd Quarter			
Balance forward		70,000.00	70,000.00
		100.00%	
Purchase	Apr 3rd	-	-
Sale	Apr 3rd	-	-
Amort	Apr 3rd	-	-
Market Value	Apr 3rd	-	-
Interest	Apr 3rd	-	-
Subtotal		70,000.00	70,000.00
		100.00%	
Purchase	May 3rd	-	-
Sale	May 3rd	-	-
Amort	May 3rd	-	-
Market Value	May 3rd	-	-
Interest	May 3rd	-	-
Subtotal		70,000.00	70,000.00
		100.00%	
Purchase	Jun 3rd	-	-
Sale	Jun 3rd	-	-
Amort	Jun 3rd	-	-
Market Value	Jun 3rd	-	-
Interest	Jun 3rd	-	-
Subtotal		70,000.00	70,000.00
Totals for 3rd quarter			
Balance forward		70,000.00	70,000.00
Purchase	Tot 3rd	-	-
Sale	Tot 3rd	-	-
Amort	Tot 3rd	-	-
Market Value	Tot 3rd	-	-
Interest	Tot 3rd	-	-
Subtotal		70,000.00	70,000.00
4th Quarter			
Balance forward		70,000.00	70,000.00
		100.00%	
Purchase	Jul 4th	-	-
Sale	Jul 4th	-	-
Amort	Jul 4th	-	-
Market Value	Jul 4th	-	-
Interest	Jul 4th	-	-
Subtotal		70,000.00	70,000.00
		100.00%	
Purchase	Aug 4th	-	-
Sale	Aug 4th	-	-
Amort	Aug 4th	-	-
Market Value	Aug 4th	-	-
Interest	Aug 4th	-	-
Subtotal		70,000.00	70,000.00
		100.00%	
Purchase	Sep 4th	-	-
Sale	Sep 4th	-	-
Amort	Sep 4th	-	-
Market Value	Sep 4th	-	-
Interest	Sep 4th	-	-
Subtotal		70,000.00	70,000.00
Totals for 4th quarter			
Balance forward		70,000.00	70,000.00
Purchase	Tot 4th	-	-
Sale	Tot 4th	-	-
Amort	Tot 4th	-	-
Market Value	Tot 4th	-	-
Interest	Tot 4th	-	-
Subtotal		70,000.00	70,000.00
Fiscal Year to Date			
Balance forward		70,000.00	70,000.00
Purchase	Tot YTD	(147.82)	(147.82)
Sale	Tot YTD	-	-
Amort	Tot YTD	-	-
Market Value	Tot YTD	-	-
Interest	Tot YTD	147.82	147.82
Subtotal		70,000.00	70,000.00

Amegy Bank C.D. 100880		19	LMEDC General	Total
1st Quarter				
Balance forward			70,000.00	70,000.00
			100.00%	
Purchase	Oct 1st		(48.73)	(48.73)
Sale	Oct 1st		-	-
Amort	Oct 1st		-	-
Market Value	Oct 1st		-	-
Interest	Oct 1st		48.73	48.73
Subtotal			70,000.00	70,000.00
			100.00%	
Purchase	Nov 1st		(50.36)	(50.36)
Sale	Nov 1st		-	-
Amort	Nov 1st		-	-
Market Value	Nov 1st		-	-
Interest	Nov 1st		50.36	50.36
Subtotal			70,000.00	70,000.00
			100.00%	
Purchase	Dec 1st		(48.73)	(48.73)
Sale	Dec 1st		-	-
Amort	Dec 1st		-	-
Market Value	Dec 1st		-	-
Interest	Dec 1st		48.73	48.73
Subtotal			70,000.00	70,000.00
Totals for 1st quarter				
Balance forward			70,000.00	70,000.00
Purchase	Tot 1st		(147.82)	(147.82)
Sale	Tot 1st		-	-
Amort	Tot 1st		-	-
Market Value	Tot 1st		-	-
Interest	Tot 1st		147.82	147.82
Subtotal			70,000.00	70,000.00
2nd Quarter				
Balance forward			70,000.00	70,000.00
			100.00%	
Purchase	Jan 2nd		-	-
Sale	Jan 2nd		-	-
Amort	Jan 2nd		-	-
Market Value	Jan 2nd		-	-
Interest	Jan 2nd		-	-
Subtotal			70,000.00	70,000.00
			100.00%	
Purchase	Feb 2nd		-	-
Sale	Feb 2nd		-	-
Amort	Feb 2nd		-	-
Market Value	Feb 2nd		-	-
Interest	Feb 2nd		-	-
Subtotal			70,000.00	70,000.00
			100.00%	
Purchase	Mar 2nd		-	-
Sale	Mar 2nd		-	-
Amort	Mar 2nd		-	-
Market Value	Mar 2nd		-	-
Interest	Mar 2nd		-	-
Subtotal			70,000.00	70,000.00
Totals for 2nd quarter				
Balance forward			70,000.00	70,000.00
Purchase	Tot 2nd		-	-
Sale	Tot 2nd		-	-
Amort	Tot 2nd		-	-
Market Value	Tot 2nd		-	-
Interest	Tot 2nd		-	-
Subtotal			70,000.00	70,000.00

Moody National Bank			19	
C.D. 1011835			LMEDC General	Total
3rd Quarter				
Balance forward			100,000.00	100,000.00
			100.00%	
Purchase	Apr	3rd	-	-
Sale	Apr	3rd	-	-
Amort	Apr	3rd	-	-
Market Value	Apr	3rd	-	-
Interest	Apr	3rd	-	-
Subtotal			100,000.00	100,000.00
			100.00%	
Purchase	May	3rd	-	-
Sale	May	3rd	-	-
Amort	May	3rd	-	-
Market Value	May	3rd	-	-
Interest	May	3rd	-	-
Subtotal			100,000.00	100,000.00
			100.00%	
Purchase	Jun	3rd	-	-
Sale	Jun	3rd	-	-
Amort	Jun	3rd	-	-
Market Value	Jun	3rd	-	-
Interest	Jun	3rd	-	-
Subtotal			100,000.00	100,000.00
Totals for 3rd quarter				
Balance forward			100,000.00	100,000.00
Purchase	Tot	3rd	-	-
Sale	Tot	3rd	-	-
Amort	Tot	3rd	-	-
Market Value	Tot	3rd	-	-
Interest	Tot	3rd	-	-
Subtotal			100,000.00	100,000.00
4th Quarter				
Balance forward			100,000.00	100,000.00
			100.00%	
Purchase	Jul	4th	-	-
Sale	Jul	4th	-	-
Amort	Jul	4th	-	-
Market Value	Jul	4th	-	-
Interest	Jul	4th	-	-
Subtotal			100,000.00	100,000.00
			100.00%	
Purchase	Aug	4th	-	-
Sale	Aug	4th	-	-
Amort	Aug	4th	-	-
Market Value	Aug	4th	-	-
Interest	Aug	4th	-	-
Subtotal			100,000.00	100,000.00
			100.00%	
Purchase	Sep	4th	-	-
Sale	Sep	4th	-	-
Amort	Sep	4th	-	-
Market Value	Sep	4th	-	-
Interest	Sep	4th	-	-
Subtotal			100,000.00	100,000.00
Totals for 4th quarter				
Balance forward			100,000.00	100,000.00
Purchase	Tot	4th	-	-
Sale	Tot	4th	-	-
Amort	Tot	4th	-	-
Market Value	Tot	4th	-	-
Interest	Tot	4th	-	-
Subtotal			100,000.00	100,000.00
Fiscal Year to Date				
Balance forward			100,000.00	100,000.00
Purchase	Tot	YTD	(299.18)	(299.18)
Sale	Tot	YTD	-	-
Amort	Tot	YTD	-	-
Market Value	Tot	YTD	-	-
Interest	Tot	YTD	299.18	299.18
Subtotal			100,000.00	100,000.00

Moody National Bank			19	
C.D. 1011835			LMEDC General	Total
<u>1st Quarter</u>				
Balance forward			100,000.00	100,000.00
			100.00%	
Purchase	Oct	1st	(98.63)	(98.63)
Sale	Oct	1st	-	-
Amort	Oct	1st	-	-
Market Value	Oct	1st	-	-
Interest	Oct	1st	98.63	98.63
Subtotal			100,000.00	100,000.00
			100.00%	
Purchase	Nov	1st	(101.92)	(101.92)
Sale	Nov	1st	-	-
Amort	Nov	1st	-	-
Market Value	Nov	1st	-	-
Interest	Nov	1st	101.92	101.92
Subtotal			100,000.00	100,000.00
			100.00%	
Purchase	Dec	1st	(98.63)	(98.63)
Sale	Dec	1st	-	-
Amort	Dec	1st	-	-
Market Value	Dec	1st	-	-
Interest	Dec	1st	98.63	98.63
Subtotal			100,000.00	100,000.00
<u>Totals for 1st quarter</u>				
Balance forward			100,000.00	100,000.00
			100.00%	
Purchase	Tot	1st	(299.18)	(299.18)
Sale	Tot	1st	-	-
Amort	Tot	1st	-	-
Market Value	Tot	1st	-	-
Interest	Tot	1st	299.18	299.18
Subtotal			100,000.00	100,000.00
<u>2nd Quarter</u>				
Balance forward			100,000.00	100,000.00
			100.00%	
Purchase	Jan	2nd	-	-
Sale	Jan	2nd	-	-
Amort	Jan	2nd	-	-
Market Value	Jan	2nd	-	-
Interest	Jan	2nd	-	-
Subtotal			100,000.00	100,000.00
			100.00%	
Purchase	Feb	2nd	-	-
Sale	Feb	2nd	-	-
Amort	Feb	2nd	-	-
Market Value	Feb	2nd	-	-
Interest	Feb	2nd	-	-
Subtotal			100,000.00	100,000.00
			100.00%	
Purchase	Mar	2nd	-	-
Sale	Mar	2nd	-	-
Amort	Mar	2nd	-	-
Market Value	Mar	2nd	-	-
Interest	Mar	2nd	-	-
Subtotal			100,000.00	100,000.00
<u>Totals for 2nd quarter</u>				
Balance forward			100,000.00	100,000.00
			100.00%	
Purchase	Tot	2nd	-	-
Sale	Tot	2nd	-	-
Amort	Tot	2nd	-	-
Market Value	Tot	2nd	-	-
Interest	Tot	2nd	-	-
Subtotal			100,000.00	100,000.00

Moody National Bank				19	
C.D. 60004478				LMEDC General	Total
3rd Quarter					
Balance forward				100,000.00	100,000.00
				100.00%	
Purchase	Apr	3rd		-	-
Sale	Apr	3rd		-	-
Amort	Apr	3rd		-	-
Market Value	Apr	3rd		-	-
Interest	Apr	3rd		-	-
Subtotal				100,000.00	100,000.00
				100.00%	
Purchase	May	3rd		-	-
Sale	May	3rd		-	-
Amort	May	3rd		-	-
Market Value	May	3rd		-	-
Interest	May	3rd		-	-
Subtotal				100,000.00	100,000.00
				100.00%	
Purchase	Jun	3rd		-	-
Sale	Jun	3rd		-	-
Amort	Jun	3rd		-	-
Market Value	Jun	3rd		-	-
Interest	Jun	3rd		-	-
Subtotal				100,000.00	100,000.00
Totals for 3rd quarter					
Balance forward				100,000.00	100,000.00
Purchase	Tot	3rd		-	-
Sale	Tot	3rd		-	-
Amort	Tot	3rd		-	-
Market Value	Tot	3rd		-	-
Interest	Tot	3rd		-	-
Subtotal				100,000.00	100,000.00
4th Quarter					
Balance forward				100,000.00	100,000.00
				100.00%	
Purchase	Jul	4th		-	-
Sale	Jul	4th		-	-
Amort	Jul	4th		-	-
Market Value	Jul	4th		-	-
Interest	Jul	4th		-	-
Subtotal				100,000.00	100,000.00
				100.00%	
Purchase	Aug	4th		-	-
Sale	Aug	4th		-	-
Amort	Aug	4th		-	-
Market Value	Aug	4th		-	-
Interest	Aug	4th		-	-
Subtotal				100,000.00	100,000.00
				100.00%	
Purchase	Sep	4th		-	-
Sale	Sep	4th		-	-
Amort	Sep	4th		-	-
Market Value	Sep	4th		-	-
Interest	Sep	4th		-	-
Subtotal				100,000.00	100,000.00
				100.00%	
Totals for 4th quarter					
Balance forward				100,000.00	100,000.00
Purchase	Tot	4th		-	-
Sale	Tot	4th		-	-
Amort	Tot	4th		-	-
Market Value	Tot	4th		-	-
Interest	Tot	4th		-	-
Subtotal				100,000.00	100,000.00
Fiscal Year to Date					
Balance forward				100,000.00	100,000.00
Purchase	Tot	YTD		(299.18)	(299.18)
Sale	Tot	YTD		-	-
Amort	Tot	YTD		-	-
Market Value	Tot	YTD		-	-
Interest	Tot	YTD		299.18	299.18
Subtotal				100,000.00	100,000.00

Moody National Bank C.D. 60004478		19	LMEDC General	Total
1st Quarter				
Balance forward			100,000.00	100,000.00
			100.00%	
Purchase	Oct 1st		(98.63)	(98.63)
Sale	Oct 1st		-	-
Amort	Oct 1st		-	-
Market Value	Oct 1st		-	-
Interest	Oct 1st		98.63	98.63
Subtotal			100,000.00	100,000.00
			100.00%	
Purchase	Nov 1st		(101.92)	(101.92)
Sale	Nov 1st		-	-
Amort	Nov 1st		-	-
Market Value	Nov 1st		-	-
Interest	Nov 1st		101.92	101.92
Subtotal			100,000.00	100,000.00
			100.00%	
Purchase	Dec 1st		(98.63)	(98.63)
Sale	Dec 1st		-	-
Amort	Dec 1st		-	-
Market Value	Dec 1st		-	-
Interest	Dec 1st		98.63	98.63
Subtotal			100,000.00	100,000.00
Totals for 1st quarter				
Balance forward			100,000.00	100,000.00
Purchase	Tot 1st		(299.18)	(299.18)
Sale	Tot 1st		-	-
Amort	Tot 1st		-	-
Market Value	Tot 1st		-	-
Interest	Tot 1st		299.18	299.18
Subtotal			100,000.00	100,000.00
2nd Quarter				
Balance forward			100,000.00	100,000.00
			100.00%	
Purchase	Jan 2nd		-	-
Sale	Jan 2nd		-	-
Amort	Jan 2nd		-	-
Market Value	Jan 2nd		-	-
Interest	Jan 2nd		-	-
Subtotal			100,000.00	100,000.00
			100.00%	
Purchase	Feb 2nd		-	-
Sale	Feb 2nd		-	-
Amort	Feb 2nd		-	-
Market Value	Feb 2nd		-	-
Interest	Feb 2nd		-	-
Subtotal			100,000.00	100,000.00
			100.00%	
Purchase	Mar 2nd		-	-
Sale	Mar 2nd		-	-
Amort	Mar 2nd		-	-
Market Value	Mar 2nd		-	-
Interest	Mar 2nd		-	-
Subtotal			100,000.00	100,000.00
Totals for 2nd quarter				
Balance forward			100,000.00	100,000.00
Purchase	Tot 2nd		-	-
Sale	Tot 2nd		-	-
Amort	Tot 2nd		-	-
Market Value	Tot 2nd		-	-
Interest	Tot 2nd		-	-
Subtotal			100,000.00	100,000.00

		20	
Merill Lynch		LMEDC Enterprise	Total
Money Market			
3rd Quarter			
Balance forward		357,062.25	357,062.25
		100.00%	
Purchase	Apr 3rd	-	-
Sale	Apr 3rd	-	-
Amort	Apr 3rd	-	-
Market Value	Apr 3rd	-	-
Interest	Apr 3rd	-	-
Subtotal		357,062.25	357,062.25
		100.00%	
Purchase	May 3rd	-	-
Sale	May 3rd	-	-
Amort	May 3rd	-	-
Market Value	May 3rd	-	-
Interest	May 3rd	-	-
Subtotal		357,062.25	357,062.25
		100.00%	
Purchase	Jun 3rd	-	-
Sale	Jun 3rd	-	-
Amort	Jun 3rd	-	-
Market Value	Jun 3rd	-	-
Interest	Jun 3rd	-	-
Subtotal		357,062.25	357,062.25
Totals for 3rd quarter			
Balance forward		357,062.25	357,062.25
Purchase	Tot 3rd	-	-
Sale	Tot 3rd	-	-
Amort	Tot 3rd	-	-
Market Value	Tot 3rd	-	-
Interest	Tot 3rd	-	-
Subtotal		357,062.25	357,062.25
4th Quarter			
Balance forward		357,062.25	357,062.25
		100.00%	
Purchase	Jul 4th	-	-
Sale	Jul 4th	-	-
Amort	Jul 4th	-	-
Market Value	Jul 4th	-	-
Interest	Jul 4th	-	-
Subtotal		357,062.25	357,062.25
		100.00%	
Purchase	Aug 4th	-	-
Sale	Aug 4th	-	-
Amort	Aug 4th	-	-
Market Value	Aug 4th	-	-
Interest	Aug 4th	-	-
Subtotal		357,062.25	357,062.25
		100.00%	
Purchase	Sep 4th	-	-
Sale	Sep 4th	-	-
Amort	Sep 4th	-	-
Market Value	Sep 4th	-	-
Interest	Sep 4th	-	-
Subtotal		357,062.25	357,062.25
Totals for 4th quarter			
Balance forward		357,062.25	357,062.25
Purchase	Tot 4th	-	-
Sale	Tot 4th	-	-
Amort	Tot 4th	-	-
Market Value	Tot 4th	-	-
Interest	Tot 4th	-	-
Subtotal		357,062.25	357,062.25
Fiscal Year to Date			
Balance forward		356,849.35	356,849.35
Purchase	Tot YTD	-	-
Sale	Tot YTD	-	-
Amort	Tot YTD	-	-
Market Value	Tot YTD	-	-
Interest	Tot YTD	212.90	212.90
Subtotal		357,062.25	357,062.25

		20	
Merill Lynch Money Market		LMEDC Enterprise	Total
1st Quarter			
Balance forward		356,849.35	356,849.35
		100.00%	
Purchase	Oct 1st	-	-
Sale	Oct 1st	-	-
Amort	Oct 1st	-	-
Market Value	Oct 1st	-	-
Interest	Oct 1st	81.59	81.59
Subtotal		356,930.94	356,930.94
		100.00%	
Purchase	Nov 1st	-	-
Sale	Nov 1st	-	-
Amort	Nov 1st	-	-
Market Value	Nov 1st	-	-
Interest	Nov 1st	64.33	64.33
Subtotal		356,995.27	356,995.27
		100.00%	
Purchase	Dec 1st	-	-
Sale	Dec 1st	-	-
Amort	Dec 1st	-	-
Market Value	Dec 1st	-	-
Interest	Dec 1st	66.98	66.98
Subtotal		357,062.25	357,062.25
Totals for 1st quarter			
Balance forward		356,849.35	356,849.35
Purchase	Tot 1st	-	-
Sale	Tot 1st	-	-
Amort	Tot 1st	-	-
Market Value	Tot 1st	-	-
Interest	Tot 1st	212.90	212.90
Subtotal		357,062.25	357,062.25
2nd Quarter			
Balance forward		357,062.25	357,062.25
		100.00%	
Purchase	Jan 2nd	-	-
Sale	Jan 2nd	-	-
Amort	Jan 2nd	-	-
Market Value	Jan 2nd	-	-
Interest	Jan 2nd	-	-
Subtotal		357,062.25	357,062.25
		100.00%	
Purchase	Feb 2nd	-	-
Sale	Feb 2nd	-	-
Amort	Feb 2nd	-	-
Market Value	Feb 2nd	-	-
Interest	Feb 2nd	-	-
Subtotal		357,062.25	357,062.25
		100.00%	
Purchase	Mar 2nd	-	-
Sale	Mar 2nd	-	-
Amort	Mar 2nd	-	-
Market Value	Mar 2nd	-	-
Interest	Mar 2nd	-	-
Subtotal		357,062.25	357,062.25
Totals for 2nd quarter			
Balance forward		357,062.25	357,062.25
Purchase	Tot 2nd	-	-
Sale	Tot 2nd	-	-
Amort	Tot 2nd	-	-
Market Value	Tot 2nd	-	-
Interest	Tot 2nd	-	-
Subtotal		357,062.25	357,062.25

Memo

To: Eric Gage, City Manager

From: Karen Cooper, Finance Director



CC: Council

Date: January 20, 2011

Re: Budget Amendments

Attached document contains the budget amendments needed to close out fiscal year 2010.

These budget amendments are within department, therefore Fund Balances are not being hit for any purpose.

<u>Fund</u>	<u>Increase</u>	<u>Decrease</u>
City Manager		
Administration		
Extra Help	345	
Vehicle Allowance	12	
Advertising & Promotions	113	
General Insurance		1,052
Dues, Subscriptions, Memberships	582	
General Administration		
Extra Help	999	
Operating Supplies/Misc Admin	4,815	
Rental Expense	6,821	
Janitorial supplies	7,267	
Repair/Maintenance - Equipment	905	
Professional Fees		23,663
Communication	2,429	
Utilities	427	
City Council		
Misc Admin		
Janitorial supplies		
Repair/Maintenance - Bldg		
General Insurance		
Professional Fees	3,965	
Schools & Travel		
Council Expense	633	
Dues/Subscriptions		
Utilities	270	
Bldgs/Furniture/Fixtures	0	4,868
City Manager - Total Amendment	<u>29,583</u>	<u>29,583</u>
Finance/Accounting		
Financing for Software	325,000	
Longevity	504	
Extra Help	3,308	
Overtime	187	
Operating Supplies/Misc Admin	3,649	
R&M - Bldg/Furn/Fix	597	
R&M - Vehicles	1,205	
Utilities		1,648
Professional Fees		10,000
General Insurance	2,198	
Software Purchase		325,000
Finance - Total Amendment	<u>336,648</u>	<u>336,648</u>
Inspections		
Longevity	58	
Extra Help	3,294	
Group Health Insurance	2,699	
Workers' Compensation		
Operating Supplies/Misc Admin	32	
General Insurance		899
Professional Fees		10,000
School and Travel	2,295	
Dues, Subscriptions, Memberships	63	
Utilities	2,458	
Inspection - Total Amendment	<u>10,899</u>	<u>10,899</u>

<u>Fund</u>	<u>Increase</u>	<u>Decrease</u>
Judicial		
Longevity	294	
Extra Help	0	
Overtime	1,957	
Operating Supplies/Misc Admin		2,000
Uniforms & Safety Gear	708	
Repair & Maintenance - Equipment	143	
General Insurance		367
Professional Fees/Jury Fees	767	
Contract Judge		3,175
Contract Prosecutor	235	
School and Travel	394	
Communications	1,044	
Judicial - Total Amendment	5,542	5,542
Police		
Longevity	2,220	
Fuel		3,208
Janitorial Supplies & Maintenance	7,857	
Repair/Maint - Building Furniture & Fixtures	115	
Professional Fees	4,332	
Arbitration		12,000
Civil Service	563	
Advertising	107	
Equipment - Vehicles	14	
Police - Total Amendment	15,208	15,208
Fire		
Regular Payroll	73,911	
Longevity	828	
Overtime	0	47,500
Payroll Taxes	1	
Group Health Insurance		17,500
First Response Supplies		19,000
Uniforms & Safety Gear		6,000
Repair/Maint - Building Furniture & Fixtures		9,000
Repair & Maintenance - Vehicle	0	7,600
R&M - Equipment		5,500
General Insurance		2,474
Professional Fees	30,928	
Collective Bargaining	3,979	
Dues, Subscriptions, Memberships	664	
Utilities	1,132	
Equipment - Vehicles	3,131	
Fire - Total Amendment	114,574	114,574
City Clerk		
Longevity		
Extra Help	1,978	
Payroll Taxes	967	
Group Health Insurance		20,935
Operating Supplies/Misc Admin	1,271	
Repair/Maint - Building Furniture & Fixtures	733	
Election		
General Insurance	306	
Professional Fees	15,494	
Communications	186	
City Clerk - Total Amendment	20,935	20,935

<u>Fund</u>	<u>Increase</u>	<u>Decrease</u>
Library		
Retirement (TMRS)		3,444
Group Health Insurance	99	
Workers' Compensation	39	
Operating Supplies/Misc Admin	861	
Janitorial Supplies & Maintenance	184	
Repair/Maint - Building Furniture & Fixtures	2,014	
General Insurance		3,800
Dues, Subscriptions, Memberships	566	
Communications	641	
Utilities	398	
Library Materials	1,045	
Lone Star Grant Expenditures	1,397	
Library - Total Amendment	7,244	7,244
Parks		
Longevity	18	
Group Health Insurance	1,791	
Fuel	2,447	
Janitorial Supplies & Maintenance		1,300
Repair/Maint - Facilities		1,250
Repair & Maintenance - Vehicle	500	
R&M - Equipment	2,402	
General Insurance		1,277
Professional Fees	175	
Utilities		3,507
Replacement Cost	1	
Parks - Total Amendment	7,334	7,334
Shop/Service Facility		
Regular Payroll	3,760	
Longevity	348	
Overtime	300	
Small Tools	202	
Repair/Maint - Bldg	227	
General Insurance	0	665
Professional Fees		5,825
Communications	383	
Utilities	1,269	
Replacement Cost	1	
Shop/Service Facility - Total Amendment	6,490	6,490

<u>Fund</u>	<u>Increase</u>	<u>Decrease</u>
Public Works - Administration		
Regular Payroll	535	
Longevity	72	
Extra Help	300	
Overtime		1,200
Payroll Taxes	31	
Retirement (TMRS)		408
Group Health Insurance		37
Workers' Compensation	15	
Operating Supplies/Misc Admin	801	
Fuel		236
Small Tools		77
Janitorial Supplies & Maintenance	374	
Repair/Maint - Bldg		1,500
Repair & Maintenance - Equipment	679	
General Insurance	4,564	
Professional Fees	1,700	
School and Travel		192
Dues, Subscriptions, Memberships	14	
Communications	572	
Utilities		5,757
Building		250
P/W Administration - Total Amendment	<u>9,657</u>	<u>9,657</u>

Streets		
Regular Payroll	29076	
Extra Help		5,850
Payroll Taxes	2,232	
Retirement (TMRS)		2,430
Group Health Insurance		25,367
Workers' Compensation		6,450
Operating Supplies/Misc Admin		1,550
Fuel		1,800
Rental		12,350
Uniforms & Safety Gear		970
Small Tools		1,790
Janitorial Supplies & Maintenance		680
R&M - Street/Road		1,950
R&M - Drainage		32,860
Repair & Maintenance - Vehicle		5,600
Repair & Maintenance - Equipment	18,807	
Traffic Control Maintenance	5,169	
General Insurance		12,300
Professional Fees	609	
Arbitration		
Advertising		
School and Travel		500
Dues, Subscriptions, Memberships		16
Communications	405	
Utilities		
School and Travel		
Dues, Subscriptions, Memberships		
Communications		
10 Year Assets - Vehicles	<u>56,165</u>	
Streets - Total Amendment	<u>112,463</u>	<u>112,463</u>

<u>Fund</u>	<u>Increase</u>	<u>Decrease</u>
Data Processing		
Regular Payroll	310	
Longevity	78	
Overtime	979	
Group Health Insurance	375	
Operating Supplies/Misc Admin		1,100
Small Tools	8	
Repair & Maintenance - Vehicle		650
Data Processing - Total Amendment	<u>1,750</u>	<u>1,750</u>
Sanitation		
Sanitation Revenues		54,197
Residential	55,511	
Mobile Homes	1,710	
Apartments	946	
Duplex		317
Comm. Hand P/U	1,592	
Container Collection		29,798
Special Clean Up	27,058	
Plastic Bag Purchases		2,505
Sanitation - Total Amendment	<u>86,817</u>	<u>86,817</u>
Emergency Management		
General Insurance	13	
Communications		13
Emergency Mgmt - Total Amendment	<u>13</u>	<u>13</u>
99 Fund Expenditures		
Group Health - Retirees		
Loan Interest		
Employee Assistance Program	280	
Section 125 Administration		280
Bad Debt Expense		
Operating Transfer to fund 30		
FEMA Passthru Contract Repairs	377,958	
FEMA - IKE Monies		377,958
99 Fund Exp - Total Amendment	<u>378,238</u>	<u>378,238</u>

<u>Fund</u>	<u>Increase</u>	<u>Decrease</u>
Finance - Utility Accounting		
Regular Payroll	138,171	
Longevity	9,547	
Extra Help		
Overtime	4,693	
Payroll Taxes	11,256	
Retirement (TMRS)	12,676	
Group Health Insurance	19,037	
Workers' Compensation		
Operating Supplies/Misc Admin	11,695	
Envelope Mailing	10,000	
Fuel	4,887	
Uniforms & Safety Gear	30	
Small Tools		
Janitorial Supplies & Maintenance		
Repair/Maint - Building Furniture & Fixtures	57	
Repair & Maintenance - Equipment	3,028	
Software Maintenance	2,492	
General Insurance		
Professional Fees	5,321	
Advertising		
School and Travel		
Dues, Subscriptions, Memberships		
Communications	3,680	
Utilities	2,117	
Operating Transfer Out		238,687
Finance - Total Amendment	238,687	238,687
Utility Line Maintenance		
Longevity	900	
Workers' Compensation		6,400
Operating Supplies/Misc Admin		265
Rentals	845	
Uniforms	463	
Repair/Maint - Building Furniture & Fixtures	579	
Repair & Maintenance - Vehicle	3,863	
School and Travel	15	
Utility Line Maint - Total Amendment	6,665	6,665
Water & Sewer Operations		
Regular Payroll	6,264	
Longevity	1,860	
Overtime	5,978	
Payroll Taxes	514	
Retirement (TMRS)		2,000
Group Health Insurance		4,150
Workers' Compensation		5,800
Operating Supplies - STP		89,700
R&m - STP		7,126
R&M - Wells	13,232	
Repair & Maintenance - Vehicle	731	
Repair & Maintenance - Equipment	7,138	
General Insurance	12,247	
Communications	1,724	
Utilities - WWTP	11,447	
Utilities - Wells	3,839	
Utilities - Lift Stations	24,899	
GCWA Bulk Water Purchases	18,903	
Assets-Equipment - 5 Year	0	
Water & Sewer - Total Amendment	108,776	108,776

<u>Fund</u>	<u>Increase</u>	<u>Decrease</u>
Utility Equip Maintenance		
Regular Payroll		17,608
Longevity	72	
Extra Help		
Overtime		3,105
Payroll Taxes		1,919
Retirement (TMRS)		2,425
Group Health Insurance	946	
Workers' Compensation		2,600
Operating Supplies - Lift Stations		1,250
Fuel		2,603
Rentals		795
Uniforms		605
Small Tools	88	
Janitorial Supplies & Maintenance		330
R&M - Wells		
Repair/Maint - Lift Stations		
Repair & Maintenance - STP	20,103	
R&M - Wells	10,047	
R&M - Lift Stations	7,811	
R&M - Bldg	111	
R&M - Vehicles	2,271	
Repair & Maintenance - Equipment	107	
General Insurance	654	
Professional Fees	75	
Advertising		
School and Travel		683
Dues, Subscriptions, Memberships		
Communications	25	
Utilities - WWTP		
Utilities - Wells		
Asset - Equipment		8,387
Utility Equip Maint - Total Amendment	<u>42,310</u>	<u>42,310</u>
Storm Water Program		
Extra Help	275	
Operating Supplies		275
Storm Water - Total Amendment	<u>275</u>	<u>275</u>
Library Memorial Fund		
Purchase of Books	1,036	
Donations from Public		1,036
Lib Memorial Fund - Total Amendment	<u>1,036</u>	<u>1,036</u>

ORDINANCE NUMBER 1032

AN ORDINANCE OF THE CITY OF LA MARQUE, TEXAS, AMENDING ARTICLE II, CITY DEPARTMENTS, OF THE CODE OF ORDINANCES, CITY OF LA MARQUE, TEXAS, BY ADDING A NEW SECTION CREATING THE OFFICE OF PUBLIC SAFETY DIRECTOR.

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

That Article II, City Departments, of the Code of Ordinances of La Marque, Texas, is hereby amended by addition a new Section Number 2-39A entitled Office of Public Safety Director, which shall read as follows:

“Section 2-39A. Office of Public Safety Director

There is hereby created the Office of Public Safety Director which shall be appointed by the City Manager. The Public Safety Director shall supervise and coordinate the police and fire departments of the City, and police and fire activity. The police and fire departments of the City shall be under the supervisory control of the Public Safety Director.

This Ordinance is retroactive to March 22, 2010, and the appointment of Randall Aragon as Public Safety Director is hereby ratified.”

PASSED AND APPROVED on the first reading this the 26th day of April, 2010.

PASSED AND APPROVED on the second and final reading this the 10th day of May, 2010.

CITY OF LA MARQUE, TEXAS

Geraldine Sam, Mayor

ATTEST:

Lydia Alcala-Garcia, City Clerk

ao;4/21/10;*Z:\Cities\La Marque\orddirpubsaf.wpd

Memo

To: Eric Gage, City Manager
From: Karen Cooper, Finance Director
CC: Member of City Council
Date: January 18, 2011
Re: Sale of Scrap Metal

Mr. Gage,

The sale of scrap metal seems to be an ongoing issue. I have included a breakdown of the cash money brought to Finance. There were three separate cash deposits made on the following dates:

9/16/2010	1,352.00
9/20/2010	1,492.65
9/20/2010	221.65

A total of \$3,066.30 was receipted into as Recycling Revenues in the General Fund. As of 1/18/2011 those funds have not been spent and remain in the General Fund – Fund Balance.

Karen

Breakdown of Sale of Scrap Metal

09/16/2010	1,352.00
09/20/2010	1,492.65
09/20/2010	221.65

Total Amount Receipted from Sale of Scrap Metal	<u>3,066.30</u>
---	-----------------

These amounts were receipted into the General Fund into Miscellaneous Revenues, no expenditures were processed to spend these monies. Therefore, as of 10/01/2010 since this money was receipted and no expenditures against it....the balance rolled into the General Fund. These monies could not have been spent without Council approval and budget amendment processed.

g100111-
KCOOPER GL Account Trans Inquiry
Options: 5=Inquiry 10=Details

TERRYKA
(c) Stw Inc. 1992

Account . . : 01-3627-00-00
Period ending . . : 09/30/10

O-3508 MISCELLANEO
Print . . . N

Op	Description	JE Num	JE Date	Post	Amount
	----- Beginning Balance -----				(4,862.02)
---	BLDG & INSPECTION RECEIPTS	17350	09/20/10	Y	
★	Recycling Revenue Public Works	17351	09/20/10	Y	(1,492.65)
★	Recycling Revenue Public Works	17352	09/20/10	Y	(221.65)
---	BLDG & INSPECTION RECEIPTS	17353	09/17/10	Y	
---	BLDG & INSPECTION RECEIPTS	17356	09/21/10	Y	
	----- Ending Balance -----				(8,397.33)

Command ==>

MORE . . .

F1=Help F2=Extended Help F4=Prompt F7=Backwards F8=Forward F9=Process
F12=Cancel F21=Duplicate

INVITATION TO BID

Bids should be submitted on the proposal forms provided Bids **must be addressed to:**

City of La Marque
Building and Inspections
Attn: Ana Tims
1111 Bayou Rd.
La Marque, TX 77568

The City reserves the right to accept or reject any or all bids and to accept only those proposals that are in the best interest of the City of La Marque.

Please direct any questions regarding this bid or bid documents to: Ana Tims, Building Official at 409-938-9206 or a.tims@ci.la-marque.tx.u

TERMS AND CONDITIONS

1. The City reserves the right to reject any or all bids and to waive informalities in bidding. In case of ambiguity or lack of clearness in stating the prices in any bid, the owner reserves the right to consider the most advantageous thereof, or to reject the bid. The award will be made to the responsible bidder submitting the lowest acceptable bid.
2. Before submitting a bid, each bidder must (a) examine the contract document thoroughly, (b) visit the site to familiarize himself with local conditions that may in any manner affect cost, progress or performance of the work (c) familiarize himself with federal, state and local laws, ordinances, rules and regulations that may in any manner affect cost, progress or performance of the work and (d) study and carefully correlate bidders observations with this bid packet.
3. The submission of a bid will constitute an incontrovertible representation by the bidder that he has complied with every requirement scope and detail to indicate and convey understanding of all terms and conditions for performance of the work.
4. The City reserves the right to revise or amend the specifications prior to the date set for opening bids. Such revisions or amendments, if any will be announced by addenda or addendum to these specifications. Copies of such addenda so issued will be furnished to all prospective bidders.
5. Unit price should reflect all charges, i.e., bid unit price, quantity specified and the total charges. In case of errors in the extension, the **unit price will govern the bid.**
6. No payment will be made to the contractor until all material and work is approved and accepted to the satisfaction of the City, payment on invoice will then be net 30 days.
7. Bids cannot be altered or amended after the opening time. Any alterations made before opening time must be initialed by the bidder or his authorized agent. No bid may be withdrawn after opening without approval, and based on a written acceptable explanation.
8. A catalog, brand name or manufacturer's referenced used in the bid invitation is **DESCRIPTIVE NOT RESTRICTIVE**, it is to indicate type and quality desired. Bids on brand of like nature will be considered. If bidding on other than referenced specifications, bidder must show manufacture, brand or trade name, lot number, etc., of the article offered.
9. CONTRACT TERM: This contract will expire on **XXXXXXXXXXXXX**. All work should be completed prior to the expiration date.
10. The vendor hereby assigns to purchaser any and all claims for over-charges associated with this contract which arise under the Antitrust Laws of the United States, 15 U.S.C.A., ¶ 1, et. Seq. (1973).

11. The City of La Marque reserves the right to award all sections to a single bidder or separate bidders.
12. All shipping and delivery charges to be paid by supplier. FOB City of La Marque, 1111 Bayou Road, La Marque, Texas 77568 or other designated site.

PRICE REVISION CLAUSE:

Whenever possible, the City desires firm prices for the full contract period. It is recognized by the City that qualified bidders may be unwilling to guarantee each category of unit prices during the entire period of this contract because of price changes from the bidder's source of supply.

In such instances, an asterisk (*) must be placed by the item or items which the bidder is unwilling to guarantee the price for the full contract period, and the partial period of the contract price should be noted on a separate sheet. Such items will be subject to price changes due to increases or decreases in cost from the bidder source of supply during the term of the contract.

INCREASES:

Permissible price revisions in any event shall not exceed the actual unit cost or percentage cost revisions from the bidder's source of supply. It will ordinarily be the policy of the City to accept prices increases which have been noted in the bid proposal when the amount of such increase is reasonable and does not exceed the limit set out in the preceding sentence. However, the city reserves the right to obtain a different source of items which have been increased in price.

DECREASES:

If a vendor does take advantage of this "price revision clause", the City will expect any decreases in cost from the bidders source of supply during the term of the contract to lower the City's price for such item or items.

NOTE: The City must have thirty (30) days written notice prior to any increase or decrease in existing prices.

A bid will not be considered where there is not price information offered, nor can bids be considered where prices in effect at the time of shipment are offered.

**SPECIFICATIONS
MOWING
LOCATION**

1. Property Address: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
 Legal Description: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
2. Property Address: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
 Legal Description: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

SCOPE OF WORK AND SPECIAL CONDITIONS

1. SCOPE OF WORK

The scope of work under this bid shall include all materials, labor, equipment, supervision and waste and hazardous materials disposal fees and incidentals for securing and clearing of the residential property listed. It is the contractor's responsibility to follow all City, State and Federal Guidelines. All work shall be performed in accordance with all Local, State and Federal regulations in addition to the following:

- a. XXXXXXXXXXXXXXXXXXXX
- b. XXXXXXXXXXXXXXXXXXXX
- c. XXXXXXXXXXXXXXXXXXXX
- d. XXXXXXXXXXXXXXXXXXXX
- e. XXXXXXXXXXXXXXXXXXXX

**BID SUMMARY
MOWING**

DESCRIPTION	TOTAL COST
XXXXXXXXXXXXXXXXXX	
XXXXXXXXXXXXXXXXXX	
XXXXXXXXXXXXXXXXXX	

TOTAL \$ _____

**SIGNATURE PAGE
MOWING**

BY SIGNATURE HEREON AFFIXED, the bidder certifies neither the bidder nor the firm, corporation, partnership, or institution represented by the bidder, or anyone acting for firm, corporation, or the institution has violated the Antitrust Laws and Commerce Code, or the Federal Antitrust, nor communicated directly or indirectly the bid made to any competitor or any other person engaged in such line of business.

Total amount of Bid: \$ _____

Company Name

Signature

Printed Name & Title

Address

City, State & Zip

Phone

Fax

Date

Acknowledgement of any and all addendum's received:

Addendum #1 _____

CITY OF LA MARQUE, TEXAS

PURCHASE QUOTATION FORM

(Items \$1,000 to less that \$25,000)

(Attach to Purchase Order)

ATTACH ALL SPECIFICATIONS OR ADDITIONAL BID SHEET IF NECESSARY

☐ Written bids attached
(Items \$10,000 or greater)

☐ Telephone bids listed below

Budget for this purchase: \$

This is an ☐ ADDITION or ☐ REPLACEMENT (check one)

Budget Account No:

Description of item:

	VENDOR A	VENDOR B	VENDOR C
Name			
Address			
City, State, Zip			
Telephone			
Attention			

ITEM DESCRIPTION	VENDOR A			VENDOR B			VENDOR C		
	QUANTITY	UNIT PRICE	TOTAL	QUANTITY	UNIT PRICE	TOTAL	QUANTITY	UNIT PRICE	TOTAL
1.									
2.									
3.									
4.									

VENDOR _____ IS THE LOW BIDDER. ☐ Accepted ☐ Rejected

If low bidder is not accepted, please explain:

I hereby certify that the above and/or attached information is correct:

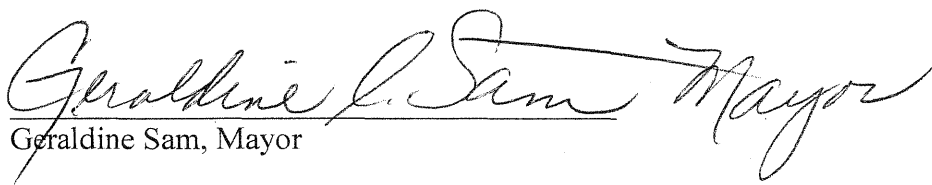
Department Head Signature

Date

January 14, 2011

Mrs. Anderson:

This is to officially let you and the council know that I will not step down from my position as Mayor.


Geraldine Sam, Mayor

RECEIVED

JAN 14 2011



Carolyn E. Anderson
City Clerk, City of La Marque

Carolyn Anderson

From: Geraldine Sam [gerryasam@yahoo.com]
Sent: Friday, January 14, 2011 10:58 PM
To: Carolyn Anderson
Subject: Re: Verified Recall Petitions
Follow Up Flag: Follow up
Flag Status: Red

January 14th, 2011 10:56pm. Mrs. Anderson this is to officially let you and the council know that I will not step down from my position as mayor.

From: Carolyn Anderson <c.anderson@ci.la-marque.tx.us>
To: Geraldine Sam <gerryasam@yahoo.com>; Keith Bell <kjdemcat@yahoo.com>; tx_chainsaw_99@yahoo.com
Cc: Eric Gage <e.gage@ci.la-marque.tx.us>; ellis@ortego-law.com
Sent: Fri, January 14, 2011 6:23:40 PM
Subject: Verified Recall Petitions

Mayor and Council Members

I plan to deliver notice of verified recall petitions this evening. Please look for your packets at your home between 6:45 and 7:00 p.m.

Regards,

Carolyn E. Anderson

City Clerk
City of La Marque
1111 Bayou Road
La Marque, TX 77568
Phone: 409.938.9203
Facsimile: 409.935.0401

CITY OF LA MARQUE INTER-DEPARTMENTAL COMMUNICATION

TO: The Honorable Mayor and City Council Members

Cc: City Manager Eric Gage, City Attorney Ellis Ortego

FROM: Carolyn E. Anderson – City Clerk

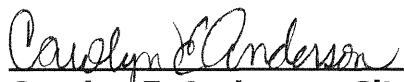
DATE: January 14, 2011

SUBJECT: Recall Petitions for Mayor Geraldine Sam

Please find attached certified copies of the recall petitions. I have verified the names listed on the petitions. According to Section 5.13 of the Charter, fifty-one (51%) of the total number of votes cast in the last contested election held in the City of La Marque at which the mayor who is being recalled was elected shall be subject to recall.

I have received and have randomly verified 52 pages totaling 1,019 signatures. Total of signatures verified total 603. The number of names required for the recall is 490 signatures.

This is a sufficient number of signatures for a recall election.



Carolyn E. Anderson, City Clerk

Attached:
Certified Petitions

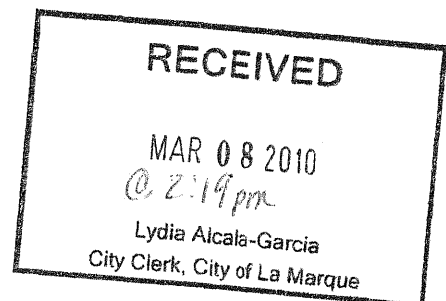
This letter is respectfully being presented requesting that a petition for recall of Mayor Geraldine Sam be granted. The Mayor has consistently demonstrated a lack of governmental, as well as, professional experience necessary to run a city government. Please find below such causes for a recall petition:

1. Clearly shows a lack of leadership abilities required to run a city government.
2. Lacks effective communication between the Mayor and Council Members.
3. Lacks public confidence and trust in her handling of the City Manager's contract. The Mayor chose to use the news media as a conflict resolution mediator rather than working with council members to resolve any issues.
4. Willfully neglected her duty as Mayor to consider other reasonable options in negotiating the City Manager's contract as requested by council members in order to come up with an amicable agreement.
5. The Mayor held a town rally fighting against the signing of the City Manager's contract which only divided the community even further and darkened the image of our city.
6. Fails to create and maintain an atmosphere of healthy discussions and debates while in city council meetings.
7. Fails to provide leadership to the City of La Marque that is required to preserve, protect and promote public interest.

We the citizens of La Marque deserve better representation by our Mayor and request that the recall be granted so that the city can move forward in a positive direction where unity exists between the Mayor, City Council Members and the citizens of La Marque.

Respectfully,

Mrs. Maggie Manuel
Mrs. Maggie Manuel



State of Texas

County of Galveston

SUBSCRIBED AND SWORN TO BEFORE ME by the said Maggie Manuel,
On this the 8th day of MARCH, 2010, to witness my hand and official seal of office.

Carol S. Hulett

Notary Public in and for the State of Texas



Carol S. Hulett

Printed/typed name of Notary

My Commission expires:

04/29/2010

RECALL PETITION FOR GERALDINE SAM

To the La Marque City Council:

I, by my signature below, hereby request a recall of Geraldine Sam, "Mayor," for those reasons as stated in the request for recall filed on December 14, 2010, by Diane Gerami.

	Signature	Printed Name	Address	Phone No.	Voter Reg.
1	<i>[Signature]</i>	B.M. JENNINGS	806 STUDIO DR. LA MARQUE	409 938-1716	1033208803
2	<i>[Signature]</i>	MADELINE JENNINGS	806 STUDIO	11	1033761266
3	<i>[Signature]</i>	Tim Dill	318 HOLMAN	409-526 3668	
4	<i>[Signature]</i>	Heather Lacina	816 STUDIO DRIVE LAMARQUE	407-750 1329	1031757460
5	<i>[Signature]</i>	Johnny Collins	816 STUDIO DR. LAMARQUE	409-750 1275	1033287231
6	<i>[Signature]</i>	Melanie Collins	same ^	↑	
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					

I hereby acknowledge page 2 of 30 pages of the request petition was issued to Diane Gerami on 12/14, 2010.

(4)

RECEIVED
11:05 A.M.
JAN 11 2011

[Signature]
Carolyn E. Anderson, City Clerk

AFFIDAVIT

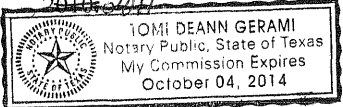
I hereby affirm that I, and I only, circulated page 2 of 30 of the foregoing petition bearing 6 signatures and that the signatures which appear were all made in my presence and are genuine signatures of the persons whose name they report to be.

[Signature]
Carolyn E. Anderson
City Clerk, City of La Marque

[Signature]
Signature
BART JENNINGS

Printed Name

Subscribed and sworn to before me by Bart Jennings on this the 21st day of January, 2010.



[Signature]
Tomi Deann Gerami
Notary Public in and for the State of Texas

RECALL PETITION FOR GERALDINE SAM

To the La Marque City Council:

I, by my signature below, hereby request a recall of Geraldine Sam, "Mayor," for those reasons as stated in the request for recall filed on December 14, 2010, by Diane Gerami.

	Signature	Printed Name	Address	Phone No.	Voter Reg.
1	<i>James Rex</i>	JAMES REX	2114 EVERGREEN	409-935-1937	1032399543
2	<i>Kirsty Suddell</i>	Kirsty Suddell	1634 Hawthorne	409-933-0750	1033567659
3	<i>Edward Davis Jones</i>	Edward Davis Jones	H N. SANDPIPER	409-938-7681	1032491750
4	<i>R. Scott Roach</i>	R. Scott Roach	2009 Bogatto	409-939-4860	1032654854
5	<i>Betty Dolfi</i>	Betty Dolfi	2109 Evergreen	409-935-5918	1032397489
6	<i>Gino Dolfi</i>	Gino Dolfi	2109 Evergreen	409-935-5918	1032397491
7	<i>Ernie Smith</i>	Ernie Smith	2110 Evergreen	409-935-2008	
8	<i>Mary K Smith</i>	Mary K Smith	2110 Evergreen	409-935-2008	
9	<i>Peter A. Frost</i>	Peter A. Frost	1913 Evergreen	409-935-2008	1032400051
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I hereby acknowledge page 7 of 30 pages of the request petition was issued to Diane Gerami on 12/14, 2010.

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JAN 11 2011

Carolyn E. Anderson
Carolyn E. Anderson, City Clerk

AFFIDAVIT

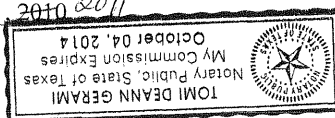
I hereby affirm that I, and I only, circulated page 7 of 30 of the foregoing petition bearing 9 signatures and that the signatures which appear on page 7 of 30 of the foregoing petition were made in my presence and are genuine signatures of the persons whose name they report to be.

Carolyn E. Anderson
City Clerk

James Rex
Signature
JAMES REX

Printed Name

Subscribed and sworn to before me by James Rex on this the 14th day of January, 2010.



Tomi DeAnn Gerami
Notary Public in and for the State of Texas

RECALL PETITION FOR GERALDINE SAM

To the La Marque City Council:

I, by my signature below, hereby request a recall of Geraldine Sam, "Mayor," for those reasons as stated in the request for recall filed on December 14, 2010, by Diane Gerami.

	Signature	Printed Name	Address	Phone No.	Voter Reg.
1	<i>Connie Trubor</i>	CONNIE TRUBOR	1523 Main St.	(409) 771-1867	1032645860
2	<i>Michael P. Trube</i>	Michael P. Trube	1523 Main St.	409-771-1269	1032748758
3	<i>Leonard J. Payne</i>	LEONARD J. PAYNE	2729 2nd Ave	935-9573	1032389374
4	<i>Rose Mary Smith</i>	ROSEMARY SMITH	2412 CORBET	935-6979	1032402209
5	<i>Vicki Goebel</i>	Vicki Goebel	1304 Ross	938-7196	1032510193
6	<i>Bill Goebel</i>	Bill Goebel	1308 Main	938-1288	1032540485
7	<i>Robert Sokolowski</i>	Robert Sokolowski	2102 Laurel	935-8328	103410124
8	<i>Earl Ricciar</i>	EARL RICCIAR	1819 Norman	938-4170	1032517334
9	<i>Lawrence Ceres</i>	Lawrence Ceres	78 Prairie Oaks	978-2203	1033063841
10	<i>Rufus Furano</i>	RUFUS FURANO	705 1st Ave	938-3872	1031397150
11	<i>Bridget Hargrove</i>	Bridget Hargrove	709 LILAC	938-4945	1032394355
12	<i>Matt Hargrove</i>	MATT HARGROVE	709 LILAC	938-4945	10324197462
13	<i>William V. McLemore</i>	William V. McLemore	3115 VIRGINIA	935-7418	1032550766
14	<i>Carol G. McLemore</i>	CAROL L. MCLEMORE	3115 VIRGINIA	935-7418	1032486041
15	<i>IRENE DONOHO</i>	Irene Donoho	504 Azalea Dr.	NA	1032887978
16	<i>Greg Nolte</i>	Greg Nolte	929 Cedar Dr.	NA	YES
17	<i>Gene Smith</i>	Gene Smith	2110 Evergreen	935-2008	1032262692
18	<i>Kenneth Kelly</i>	Kenneth Kelly	2411 Oaklawn	532 221-7746	1148997494
19	<i>Cindy Kelly</i>	Cindy Kelly	2411 Oaklawn	532 876-5600	1153597178
20	<i>Jack Neuner</i>	JACK NEUNER	1882 11th Ave		1034187310
21	<i>Mezud Wright</i>	MEZUD WRIGHT	2101 11th Ave		1032394677
22	<i>Leslie I Taylor</i>	Leslie I Taylor	918 Orange	935-2544	1032557144
23	<i>Steven C Taylor</i>	STEVEN C TAYLOR	918 ORANGE		1033191284
24	<i>Robert M. Tagle</i>	Robert M. Tagle	1009 Veronica	935-5347	1032396196
25	<i>Gloranne Tagle</i>	Gloranne Tagle	1009 Veronica	935-5347	YES

I hereby acknowledge page 10 of 30 pages of the request petition was issued to Diane Gerami on 12/14, 2010.

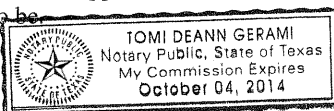
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Carolyn E. Anderson
Carolyn E. Anderson, City Clerk

AFFIDAVIT

I hereby affirm that I, and I on Carolyn E. Anderson page 10 of 30 of the foregoing petition bearing 25 signatures and that the signatures which appear were all made in my presence and are genuine signatures of the persons whose name they report to be.



Leonard J. Payne
Signature
Leonard T. Payne
Printed Name

Subscribed and sworn to before me by Leonard Payne on this the 9th day of January, 2010. 2011
Tomi Deann Gerami
Notary Public in and for the State of Texas

RECALL PETITION FOR GERALDINE SAM

To the La Marque City Council:

I, by my signature below, hereby request a recall of Geraldine Sam, "Mayor," for those reasons as stated in the request for recall filed on December 14, 2010, by Diane Gerami.

	Signature	Printed Name	Address	Phone No.	Voter Reg.
1	<i>Rick Norman</i>	RICK NORMAN	1202 LAKERD	935-2215	1033362692
2	<i>Marie Hartnett</i>	MARIE HARTNETT	1410 Yupon Ln	409-739-3168	1032607539
3	<i>D. G. Hartnett</i>	D. G. HARTNETT	1410 Yupon	409-739-3168	1032506561
4	<i>Maria Compean</i>	MARIA COMPEAN	1028 DUNOUR	938-8680	1032400699
5	<i>Gloria Limon</i>	GLORIA LIMON	3926 MCKINNEY, EXT	935-8086	1032740305
6	<i>Dario Limon</i>	DARIO LIMON	3926 MCKINNEY, EXT	935-8086	1032641021
7	<i>Enrico H. G. G. G.</i>	ENRICO H. G. G. G.	VICTO 409-AZALEA	935-8296	1034031902
8	<i>Onesimo Alvarez</i>	ONESIMO ALVAREZ	29-03 - MAGNOLIA - 409-1634115	409-938-0214	1033398010
9	<i>Catherine Gould</i>	CATHERINE GOULD	1425 Yupon	409-938-0214	1032592465
10	<i>George Gould</i>	GEORGE GOULD	1425 Yupon	409-938-0214	
11	<i>Mark Phinney</i>	MARK PHINNEY	608 Sunset Ln.	(409) 536-4056	1032780434
12	<i>Morris S. Gould</i>	MORRIS S. GOULD	2906 ROSADELE	409-938-0941	1032480388
13	<i>Teresa Barrera</i>	TERESA BARRERA	1601 DALIAN	409-938-7427	1151364726
14	<i>Riley Owens</i>	RILEY OWENS	2904 MAGNOLIA	935-9645	1032399308
15	<i>Patricia Owens</i>	PATRICIA OWENS	2904 MAGNOLIA	935-9645	1032399298
16	<i>Helen D'Albergo</i>	HELEN D'ALBERGO	8114 Oaklawn	935-3327	1032728899
17	<i>Marilyn Waggoner</i>	MARILYN WAGGONER	1920 Oaklawn	935-3303	1169148804
18	<i>Dwight Waggoner</i>	DWIGHT WAGGONER	1920 Oaklawn	935-3303	1052558860
19	<i>Lois J. Carelock</i>	LOIS J. CARELOCK	2416 MEADOW LN	938-7629	1032399212
20	<i>Elvira Medina</i>	ELVIRA MEDINA	1223 - Yupon	935-4127	1032431703
21	<i>Katherine J. Butler</i>	KATHERINE J. BUTLER	2703 Houghton Dr. S.	935-5076	1033819543
22	<i>Constance Johnson</i>	CONSTANCE JOHNSON	1506 W. CROCKETT ST	409-5396636	1032611030
23	<i>Lee Johnson</i>	LEONA JOHNSON	1506 W. CROCKETT ST	409-5396636	1032388847
24	<i>Yolanda Brannen</i>	YOLANDA BRANNEN	1506 W. CROCKETT ST	409-5396636	1043781821
25	<i>Jace Brannen</i>	JACE BRANNEN	1506 W. CROCKETT ST	409-5396636	1093563555

I hereby acknowledge page 11 of 30 pages of the request petition was issued to Diane Gerami on 12/14, 2010.

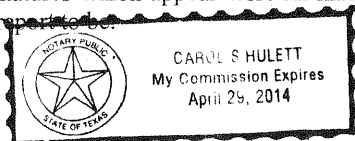
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11:05 AM.
JAN 11 2011

Carolyn E. Anderson
Carolyn E. Anderson, City Clerk

AFFIDAVIT

I hereby affirm that I, and I only, collected page 11 of 30 of the foregoing petition bearing 25 signatures and that the signatures which were made in my presence and are genuine signatures of the persons whose name they report to be.



Magdalena Manuel
Signature
Magdalena Manuel
Printed Name

Subscribed and sworn to before me by Magdalena Manuel on this the 22nd day of December, 2010.

Carol S. Hulett
Notary Public in and for the State of Texas

RECALL PETITION FOR GERALDINE SAM

To the La Marque City Council:

I, by my signature below, hereby request a recall of Geraldine Sam, "Mayor," for those reasons as stated in the request for recall filed on December 14, 2010, by Diane Gerami.

	Signature	Printed Name	Address	Phone No.	Voter Reg.
1	Deanie Barrett	Deanie Barrett	2603 Cedar Dr	409 771-9625	1032549946
2	C. J. Leggett	C. J. LEGGETT	1225 KIRSTEN	409 771-7751	1032394818
3	Ruth Peterson	Ruth Peterson	2532 Cedar Dr	409 935-0248	1033137230
4	Michael Peterson	MICHAEL PETERSON	2532 CEDAR DR	409 9350248	1033046130
5	Bilkie M. Loop	BILKIE M. Loop	4 TRINITY	409 509-6555	1032401614
6	Mary E. Anderson	MARY E. ANDERSON	1303 Red Bud Ln	935 3120	1032387817
7	Pat Howard	PAT HOWARD	619 AZALEA	409 935-3741	1032879766
8	Alma Wilson	Alma Wilson	3103 Melody Dr	409 9089741	1033271635
9	Grace Thomas	GRACE Thomas	1404 Melody Dr	409 9352329	1032402353
10	Betty Keener	Betty Keener	3128 MARANN	935-5938	1032401434
11	Kathryn Holmes	KATHRYN HOLMES	3131 MARANN	938-8554	1032401358
12	Bernice Cole	Bernice Cole	2817 KATHERINE	938-8091	1032401343
13	Linda Tw	LINDA TW	1507 LAMAR	409 935-9422	1032884244
14	Gordon Cole	Gordon Cole	2817 KATHERINE	938 8091	1032520565
15	Janet Thomas	JANET THOMAS	602 BLUEBONNET	409-354-3557	1034127734
16	Jack Trawick	JACK TRAWICK	1102 CORA	409-938-7971	1032396290
17	Kirby Trawick	Kirby Trawick	1102 CORA	409-938-7971	1032396290
18	Trey Partain	Trey Partain	1919 LENZ	935-2989	1032399331
19	Daphne Partain	DAPHNE PARTAIN	1919 LENZ	935-2989	1032399349
20	Sue Willis	SUE WILLIS	13 N. HEIGHTS	281-763-9841	1033911311
21	Carolyn Crawford	Carolyn Crawford	1909 Carter Ln	409 938 0802	1032426945
22	Bernard Martin	BERNARD MARTIN	708 Shady Lane	938-7649	1032686974
23	Erneal Martin	ERNEAL MARTIN	708 Shady Lane	938-7649	1032686988
24	C. J. Crawford	C. J. CRAWFORD	1909 CARTER LN.	938 0802	1032426950
25	Bonnie Lancaster	BONNIE LANCASTER	2011 Scott #21	938-4413	1033863864

I hereby acknowledge page 18 of 30 pages of the request petition was issued to Diane Gerami on 12/14, 2010.

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JAN 11 2011

Carolyn E. Anderson
Carolyn E. Anderson, City Clerk

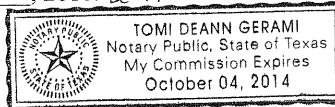
AFFIDAVIT

I hereby affirm that I, and I, Carolyn E. Anderson, City Clerk, filed page 18 of 30 of the foregoing petition bearing 25 signatures and that the signatures which appear were all made in my presence and are genuine signatures of the persons whose name they report to be.

Signature

Printed Name

Subscribed and sworn to before me by Deanie Barrett on this the 11th day of January, 2010.



Notary Public in and for the State of Texas

RECALL PETITION FOR GERALDINE SAM

To the La Marque City Council:

I, by my signature below, hereby request a recall of Geraldine Sam, "Mayor," for those reasons as stated in the request for recall filed on December 14, 2010, by Diane Gerami.

	Signature	Printed Name	Address	Phone No.	Voter Reg.
1	<i>Steven Krenek</i>	STEVEN KRENEK	2502 <i>John</i>	409-938-6344	103249324
2	<i>Rayford A. Kershaw</i>	RAYFORD A. KERSHAW	2207 SCOTT	409 935-4566	1032340171
3	<i>Delores Smith</i>	DELORES SMITH	1404 W. CROCKETT	409 262-9352	1032479718
4	<i>Carolyn Boatright</i>	CAROLYN BOATRIGHT	1900 Carter Lane	409 935-5096	1032390402
5	<i>Jose Monden</i>	JOSE MONDEN	418 1418 Elmo	281 745-3355	1158075215
6	<i>Morris D. Gage</i>	MORRIS D. GAGE	2412 W. Gage <i>W. Gage</i>	832-55375	1032785043
7	<i>James Keener</i>	JAMES KEENER	3128 MARANN	935-5938	1032401449
8	<i>Karen Keener</i>	KAREN KEENER	3128 MARANN	935-5938	1032545228
9	<i>James A. Howard</i>	JAMES A. HOWARD	619 AZALEA	935-3741	1032628769
10	<i>Larry J. Petrash</i>	LARRY J. PETRASH	2602 HOUSTON DR	935-9600	1032642143
11	<i>Mary L. Gianfortone</i>	MARY L. GIANFORTONE	2710 MEADOW LAKE	935-9497	1032397951
12	<i>Patricia A. Kershaw</i>	PATRICIA A. KERSHAW	2207-Scott St	935-4566	1032492759
13	<i>Susan Gage</i>	SUSAN GAGE	5110 Fleming	771-9469	1032647728
14	<i>Tobey C Gage</i>	TOBEY C GAGE	5110 Fleming	771-9310	1032318114
15	<i>Stephanie W. Gage</i>	STEPHANIE W. GAGE	5110 Fleming	771-7867	1032626971
16	<i>Karena Kane</i>	KARENA KANE	19 N. OMEGA DR	281.678.9192	1155936911
17	<i>Elvin Leon Maxwell</i>	ELVIN LEON MAXWELL	230 NEWMAN <i>NEWMAN</i>	935-9681	1032672904
18	<i>Nellie Maxwell</i>	NELLIE MAXWELL	230 Newman	935-9681	1032672965
19	<i>Patricia Woody</i>	PATRICIA WOODY	2527 May St	935-8853	1034033959
20	<i>Arden Woody</i>	ARDEN WOODY	2527 May St	935-8853	1032490754
21	<i>Randy Williams</i>	RANDY WILLIAMS	5115 Lawndale	409-908-9021	1033937831
22	<i>Dennis Lurry</i>	DENNIS LURRY	968 Walker	409 958158	1032643608
23	<i>Sandra Neslon</i>	SANDRA NESLON	4300 Prairie # 409	935-2745	1033571920
24	<i>Joseph Parker</i>	JOSEPH PARKER	118 118 <i>Fleming</i>	762-2870	1032112127
25	<i>Melrita Raesner</i>	MELRITA RAESNER	409 409 <i>Raesner</i>	935-6040	1032395698

I hereby acknowledge page 19 of 30 pages of the request petition was issued to Diane Gerami on 12/14, 2010.

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JAN 11 2011

Carolyn E. Anderson
Carolyn E. Anderson, City Clerk

AFFIDAVIT

I hereby affirm that I, and I only, circulated 19 of 30 of the foregoing petition bearing 25 signatures and that the signatures which appear were all made in my presence and are genuine signatures of the persons whose name they report to be.

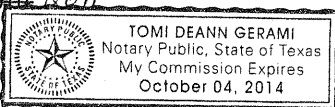
Signature

Deanie Barrett

Printed Name

Deanie Barrett

Subscribed and sworn to before me by Deanie Barrett on this the 11th day of January, 2011.



Tomi DeAnn Gerami
Notary Public in and for the State of Texas

RECALL PETITION FOR GERALDINE SAM

To the La Marque City Council:

I, by my signature below, hereby request a recall of Geraldine Sam, "Mayor," for those reasons as stated in the request for recall filed on December 14, 2010, by Diane Gerami.

	Signature	Printed Name	Address	Phone No.	Voter Reg.
1	[Signature]	W. CHA RIBOWNEY	2621 MICHIGAN AVE	935-1929	1032579530
2	[Signature]	WAYNE SPARKS	1200 KIRSTEN	938-4491	1032768502
3	[Signature]	MARJORIE DAVIS	1220 WALNUT	938-4397	1032388476
4	[Signature]	DEASMON DAVIS	1220 WALNUT	938-4347	1034029693
5	[Signature]	Stephen McGaffey	2005 Oaklawn	409-935-1220	1033671201
6	[Signature]	Pat Trevisani	2205 OAK	935-1722	1032492498
7	[Signature]	Earline K. Couch	1225 Sunset	935-3611	1032385382
8	[Signature]	Dorothy Williams	2409 CAMERON	938-8900	
9	[Signature]	William Vea	2409 CAMERON	409-9388	1032746150
10	[Signature]	Betty Lieber	3127 MARSH	409-935751	10326774
11	[Signature]	Rosalee McGaffey	2314 Downey	938-1173	1034029746
12	[Signature]	LOUISS. MCGAFFEY	2314 Downey	938-1173	1032389168
13	[Signature]	NANCY LEADER	2312 OAKWOOD	935-3199	1032111116
14	[Signature]	LUCILLE E. MONYCH	1506 CALORADO	935-6416	1032399100
15	[Signature]	PAT MONYCH	2701 ROSA DOLC	935-5622	1032399113
16	[Signature]	TAMI ROBINSON	1505 SYLVIA	935-9145	1032658152
17	[Signature]	D. GARDNER	1808 MARINER	938-8320	1034030133
18	[Signature]	L. CHANDLER	2126 MADISON R.	935-1929	1032579524
19	[Signature]	A. LEADER	2212 OAKWOOD	935-3799	1032110503
20	[Signature]	GENERA STAFFORD	1503 SYLVIA	935-9105	1034127536
21	[Signature]	DEWY W STAFFORD	11503 SYLVIA	935-9105	1032583818
22	[Signature]	BERNIE F. TRUETT	105 LONG RIDGE	935-9151	1033450386
23	[Signature]	CARIN GIBBONS	2310 Downey	935-0535	1032600716
24	[Signature]	ERIC W. GAGE	8 NORTH CURTIS	281-7039096	1032316052
25	[Signature]	Michael Duber	2421 Patricia	935-8331	1032335790

I hereby acknowledge page 21 of 30 pages of the request petition was issued to Diane Gerami on 12/14, 2010.

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JAN 11 2011

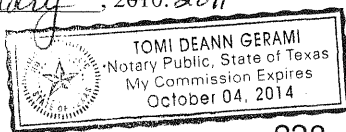
Carolyn E. Anderson
Carolyn E. Anderson, City Clerk

AFFIDAVIT

I hereby affirm that I, and Carolyn E. Anderson page 21 of 30 of the foregoing petition bearing 25 signatures and that the signatures which appear were all made in my presence and are genuine signatures of the persons whose name they report to be.

Louiss McGaffey
Signature
Louiss McGaffey
Printed Name

Subscribed and sworn to before me by Louiss McGaffey on this the 11th day of January, 2010.



Tomi Deann Gerami
Notary Public in and for the State of Texas

RECALL PETITION FOR GERALDINE SAM

To the La Marque City Council:

I, by my signature below, hereby request a recall of Geraldine Sam, "Mayor," for those reasons as stated in the request for recall filed on December 14, 2010, by Diane Gerami.

	Signature	Printed Name	Address	Phone No.	Voter Reg.
1	<i>Justina Palmer</i>	Justina Palmer	2006 12 th Ave	(409) 935-8898	1163071998
2	<i>Rose Reznick</i>	ROSE REZNICK	2307-10 th Ave		1032389576
3	<i>Dorothy Reznick</i>	ROSE Dorothy Reznick	2311-10 th Ave		1032389548
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I hereby acknowledge page 22 of 30 pages of the request petition was issued to Diane Gerami on 12/14, 2010. RECEIVED

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JAN 11 2011

Carolyn E. Anderson
Carolyn E. Anderson, City Clerk

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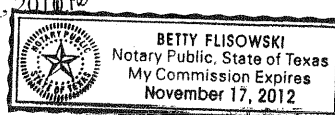
Carolyn E. Anderson
City Clerk, City of La Marque

AFFIDAVIT

I hereby affirm that I, and Carolyn E. Anderson, circulated page 22 of 30 of the foregoing petition bearing 3 signatures and that the signatures which appear were all made in my presence and are genuine signatures of the persons whose name they report to be.

Diane Kay Palmer
Signature
Diane Kay Palmer
Printed Name

Subscribed and sworn to before me by Diane Palmer on this the 10th day of January, 2010.



Betty Flisowski
Notary Public in and for the State of Texas

RECALL PETITION FOR GERALDINE SAM

To the La Marque City Council:

I, by my signature below, hereby request a recall of Geraldine Sam, "Mayor," for those reasons as stated in the request for recall filed on December 14, 2010, by Diane Gerami.

	Signature	Printed Name	Address	Phone No.	Voter Reg.
1	Connie Eichelmayr	Connie Eichelmayr	29 Prairie Knoll La Marque, TX	409-754-1816	1032892589
2	Jerry Bosworth	Jerry Bosworth	2711 Meadow Ln.	655-5099	1032676068
3	Mary Ann Bosworth	MARY ANN BOSWORTH	2711 Meadow Lane	655-5099	1032676052
4	Jess Bosworth	Jessica Bosworth	2414 Scott St.	789-8065	103389453
5	Brian Wells	Brian Wells	10 Perthuis Dr La Marque, TX	409-370-7455	1033568178
6	Mike Schultz	MIKE SCHULTZ	2320 Oaklawn La Marque	409-771-1563	1033168381
7	JoAnn McNeill	JoAnn McNeill	2214 Scott La Marque	409-938-1498	1032686599
8	Timothy McNeill	Timothy McNeill	2214 Scott La Marque	409-938-1498	1034190770
9	Wendi Jo McNeill	Wendi Jo McNeill	1506 Brazos La Marque (2214 Scott)	409-933-4084	1032816366
10	Robert Wooley	Robert Wooley	1619 Scott St La Marque, TX	409-594-3204	
11	Marlene Schull	MARLENE SCHULL	411 Blue Bonnet La Marque	409-935-4652	1032588748
12	Roger Schull	Roger Schull	411 Blue Bonnet La Marque	409-935-4652	1032620042
13	Beverly Plodowski	Beverly Plodowski	1077 Main St. La Marque	471-2705	
14	Donna Bosworth	Donna Bosworth	2414 Scott LA MARQUE	935-5826	1032868742
15	Betty A. Marquez	BETTY A. MARQUEZ	(1114 - HATHAWAY) 1114 ESTATE DR.	935-6601	1032564161
16	Leif Marquez	LEIF MARQUEZ	1114 ESTATES DR. (1114 - HATHAWAY)	935-6601	1032459727
17	Lawrence Marquez	LAWRENCE MARQUEZ	1114 ESTATES DR. (1114 - HATHAWAY)	935-6601	1034193032
18	R.C. Brooker Jr	R.C. BROOKER JR	712 SHADY LN.	938-8884	1032393143
19	Lacey Wooley	Lacey Wooley	2021 Bogatto La Marque TX	409-760-0831	
20	Tina Torres	TINA TORRES	15 Perthuis Farms	409-457-2943	103372738
21	Terri Disormeaux	Terri Disormeaux	15 Perthuis Farm	409-457-2943	1148880902
22	Michaela Marquez	Michaela Marquez	1114 Hathaway La Marque, TX	(409) 771-7626	1033323693
23	Martha V. Felter	MARTHA V. FELTER	2415 Scott St.	(409) 938-1646	1032397732
24	Eugene F. Felter	EUGENE F. FELTER	2415 SCOTT	(409) 938-1646	1032397721
25	David Waeren	DAVID WAEREN	1904 Evergreen	409-9583086	

I hereby acknowledge page 23 of 30 pages of the request petition was issued to Diane Gerami on 12/14, 2010.

11:05 AM
JAN 11 2011

Carolyn E. Anderson
Carolyn E. Anderson, City Clerk

Carolyn E. Anderson
City Clerk, City of La Marque

AFFIDAVIT

I hereby affirm that I, and only, circulated page 23 of 30 of the foregoing petition bearing 25 signatures and that the signatures which appear were all made in my presence and are genuine signatures of the persons whose name they report to be.

Donna K. Bosworth
Signature

DONNA K. BOSWORTH
Printed Name

Subscribed and sworn to before me by Donna K Bosworth on this the 6th day of January, 2011.



Sarah L. Fremont
Notary Public in and for the State of Texas

RECALL PETITION FOR GERALDINE SAM

To the La Marque City Council:

I, by my signature below, hereby request a recall of Geraldine Sam, "Mayor," for those reasons as stated in the request for recall filed on December 14, 2010, by Diane Gerami.

	Signature	Printed Name	Address	Phone No.	Voter Reg.
1	<i>Monica Sample</i>	Monica Sample	2611 Magnolia Dr La Marque TX 77568	409 935-8722	1031780770
2	<i>Tommy Sample</i>	Tommy Sample	2611 Magnolia Dr La Marque TX 77568	409 935-8722	1033794272
3	<i>Sue Gustafson</i>	SUE GUSTAFSON	2111 Briar Lane	409-655-5380	✓
4	<i>Valerie J. Thornton</i>	Valerie J. Thornton	506 - Chip LM.	409 935 2422	1032392387
5	<i>Sherry Benson</i>	Sherry Benson	2411 Perthuis Farm	8328604127	1032552857
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I hereby acknowledge page 26 of 30 pages of the request petition was issued to Diane Gerami on 12/14, 2010.

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Carolyn E. Anderson
Carolyn E. Anderson, City Clerk

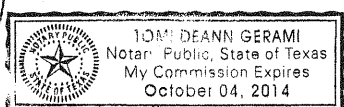
AFFIDAVIT

I hereby affirm that I, Carolyn E. Anderson, City Clerk, witnessed page 26 of 30 of the foregoing petition bearing 5 signatures and that the signatures which appear were all made in my presence and are genuine signatures of the persons whose name they report to be.

Sheryl Tillson
Signature
Sheryl Tillson

Printed Name

Subscribed and sworn to before me by Sheryl Tillson on this the 17th day of January, 2010.



Diane Gerami
Notary Public in and for the State of Texas

RECALL PETITION FOR GERALDINE SAM

To the La Marque City Council:

I, by my signature below, hereby request a recall of Geraldine Sam, "Mayor," for those reasons as stated in the request for recall filed on December 14, 2010, by Diane Gerami.

Signature	Printed Name	Address	Phone No.	Voter Reg.
1/ Jennifer Hymel	Jennifer Hymel	2319 Scott, La Marque	409-771-2680	1034081664
2/ J. Hymel	Joseph Hymel	2319 Scott, La Marque	409-771-8955	1033977819
3/ Denis A. Boul	DENISA BOULT	1905 HOWELL LN	409-9353133	1033606949
4/ Sharon K. Boul	Sharon K. Boul	1905 Howell LN	409-392-0844	1033372614
5/ Arthur M. Rosemond	ARTHUR M. ROSEMOND	5220 VIRGINIA LN	409-9383153	1033455920
6/ M. Fichera	Michelle Fichera	603 S. Heights LN	832-315-1980	1034057032
7/ Nelson Kershaw	NELSON KERSHAW	1835 Bayou Blvd	938-7385	1034211673
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I hereby acknowledge page 27 of 30 pages of the request petition was issued to Diane Gerami on 12/14/10, 2010.



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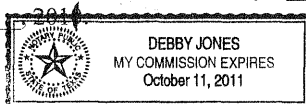
Carolyn E. Anderson
Carolyn E. Anderson, City Clerk

AFFIDAVIT

I hereby affirm that I, and I only, Carolyn E. Anderson City Clerk, City of La Marque, 27 of 30 of the foregoing petition bearing 7 signatures and that the signatures which appear were all made in my presence and are genuine signatures of the persons whose name they report to be.

Jennifer Hymel
Signature
Jennifer Hymel
Printed Name

Subscribed and sworn to before me by Jennifer Hymel on this the 6th day of January



Debby Jones
Notary Public in and for the State of Texas

RECALL PETITION FOR GERALDINE SAM

To the La Marque City Council:

I, by my signature below, hereby request a recall of Geraldine Sam, "Mayor," for those reasons as stated in the request for recall filed on December 14, 2010, by Diane Gerami.

	Signature	Printed Name	Address	Phone No.	Voter Reg.
1		Carolyn E. Anderson	2325 Meadow Ln	409-892-282	1032426921
2		Elton W. Yancey	5335 Meadow Ln	409-789-5485	1032400337
3		Natasha Moorehead	2402 6th Avenue	409-256-6363	1032246727
4		Marsha Moorehead	2002 Hwy 3	409-938-7771	1032553130
5		FRANK E. POLIVKA	1407 Bonham	409-938-1819	1032563935
6		Jonathan Polivka	1408 Bonham	409-935-9720	1018734187
7		Mark Lading	1408 Bonham	" " "	1033671678
8		DIXIE BLEEMER	1928 Palm 701 Main St	" " "	1033065807
9		JOSEPH K. Moorehead	2002 Hwy 3	409-938-7771	1032553724
10		Donna Silva	2801 Gulf Freeway	409-938-7007	1032644323
11		DANIEL SILVA	2804 N HOUSTON DR	409-256-3611	1033168427
12		Amy Silva	2804 N HOUSTON DR	409-256-3611	1042442287
13		Jeremy Silva	2801 Gulf Freeway	409-293-7107	1033975967
14		DAVID Silva	2801 Gulf Freeway	409-370-4675	1032644310
15		PATRICIA POLIVKA	1407-Bonham	409-938-1819	1032558147
16		Catherine Ingrassia	1407 Bonham	409-938-1819	1033091899
17		Belva Funke	2323-Meadow Lane	409-935-3771	1032397848
18		WAYNE R. FUNKE	2323 Meadow Lane	409-935-3771	1032397853
19		Melissa Yancey	2325 Meadow Ln	409-539-0906	1033107614
20		Tim Moorehead	2002 Hwy 3	409-713-6271	1033659221
21		Frank Polivka	1407-Bonham	409-443-1572	1032563935
22		Mary Lading	1408 Bonham	409-935-9720	1032646626
23		James T. Ingrassia	2802 Fannin	409-743-1578	
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I hereby acknowledge page 29 of 30 pages of the request petition was issued to Diane Gerami on 12/14, 2010.

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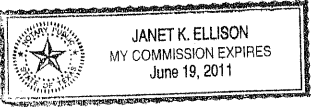
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JAN 11 2011

Carolyn E. Anderson, City Clerk

I hereby affirm that I, and Carolyn E. Anderson of the City of La Marque, have circulated page 29 of 30 of the foregoing petition bearing 23 signatures and that the signatures which appear were all made in my presence and are genuine signatures of the persons whose name they report to be.

Signature
MARSHA MOOREHEAD
Printed Name

Subscribed and sworn to before me by Marsha Moorehead on this the 8 day of January, 2010: 2011



Notary Public in and for the State of Texas

RECALL PETITION FOR GERALDINE SAM

To the La Marque City Council:

I, by my signature below, hereby request a recall of Geraldine Sam, "Mayor," for those reasons as stated in the request for recall filed on December 14, 2010, by Diane Gerami.

	Signature	Printed Name	Address	Phone No.	Voter Reg.
1	<i>Robert Buchanan</i>	ROBERT BUCHANAN	1 PINE CIR	933-0714	1033542087 YES
2	<i>Derek E. Gibbs</i>	Derek E. Gibbs	169 Borondo Street	409-370-0741	1033846887 YES
3	<i>Robert R. Miller</i>	Robert R. Miller	121 Borondo Rect	409-229-1018	1123119841 YES
4	<i>Brandon Reay</i>	Brandon Reay	5 Borondo Street	404-789-1400	NO
5	<i>Donald R. French</i>	Donald R. French	1 Borondo Street	409-335-3385	YES
6	<i>Reese Johnson</i>	Reese Johnson	3 Pine CR	409-935-2784	YES
7	<i>Rita Johnson</i>	Rita Johnson	3 Pine Circle	409-935-2784	1033793316 YES
8	<i>William C. Fulton</i>	William C. Fulton	1507 Lake Rd.	409-935-6875	103397830 YES
9	<i>Tara Hillier</i>	Tara Hillier	2803 Houston Dr	409-526-4330	YES
10	<i>Shannon Sparks</i>	Shannon Sparks	1413 Lake Rd	409-399-6023	YES
11	<i>Kelly Brunsell</i>	Kelly Brunsell	2303 Lazy Ln	409-955-1577	1034147211 YES
12	<i>Hannah Brunsell</i>	Hannah Brunsell	2303 Lazy Lane	409-955-1399	1173247746 YES
13	<i>Elisha Phillips</i>	Elisha Phillips	2301 Lazy Lane	409-655-5800	NO
14	<i>Rosalie Jovic</i>	Rosalie Jovic	2302 Lazy Ln	409-936-5573	1033446690 YES
15	<i>Ronald DeVasier</i>	Ronald DeVasier	2411 Lazy Ln		1033506109 YES
16	<i>James R. Borup</i>	JAMES R BORUP	3302 Lazy Ln	409-935-4633	1032689770 YES
17	<i>Sharon Jacobs Solinas</i>	Sharon Jacobs Solinas	2608 Fairwood Rd.	935-7348	1145651160 YES
18	<i>Ellis Perthuis</i>	ELLIS PERTHUIS	1677 VANTHIER	935-3071	1032401900 YES
19	<i>A. Filer</i>	A. Filer	1678 VANTHIER	938-7323	1032388419 YES
20	<i>Cleo Filer</i>	CLEO FILER	1628 VANTHIER	938-7323	1032544420 YES
21	<i>Laura Wolfe</i>	Laura Wolfe	2313 Clark	995-0880	1032481988 YES
22	<i>George O. Kumke</i>	George O. Kumke	1 Perthuis Farm Rd	935-6719	1033298187 YES
23	<i>Karen J. Kumke</i>	KAREN J. KUMKE	1 PERTHUIS Fm Rd	935-6719	1033235564 YES
24	<i>Imogene Wells</i>	Imogene Wells	16 Perthuis Farm Rd		1032402535 YES
25	<i>Fred Jurek</i>	FRED JUREK	5 PERTHUIS Fm	776644	1033225941 YES

I hereby acknowledge page 30 of 30 pages of the request petition was issued to Diane Gerami on 12/14, 2010.

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JAN 11 2011

Carolyn E. Anderson
Carolyn E. Anderson, City Clerk

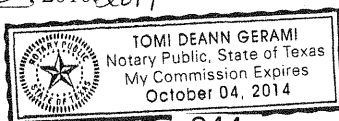
Carolyn E. Anderson
City Clerk, City of La Marque

AFFIDAVIT

I hereby affirm that I, and I only, circulated page 30 of 30 of the foregoing petition bearing 25 signatures and that the signatures which appear were all made in my presence and are genuine signatures of the persons whose name they report to be.

Robert Buchanan
Signature
ROBERT W. BUCHANAN
Printed Name

Subscribed and sworn to before me by Robert Buchanan on this, the 17th day of January, 2010.



Tomi Deann Gerami
Notary Public in and for the State of Texas

RECALL PETITION FOR GERALDINE SAM

To the La Marque City Council:

I, by my signature below, hereby request a recall of Geraldine Sam, "Mayor," for those reasons as stated in the request for recall filed on December 14, 2010, by Diane Gerami.

	Signature	Printed Name	Address	Phone No.	Voter Reg.
1	Maria E. Wilson	MARIA E. WILSON	1520 DUROUX	409 4191070	✓
2	Malcolm Jonker	Malcolm Jonker	1112 N. HERON	281 840-1156	1170594260 ✓
3	Curtis Wilson	Curtis Wilson	1520 DUROUX RD	409 419-1070	1034078466 ✓
4	Don Cane	DON CANE	6 N. WHITE HERON	409 935279	1032985634 ✓
5	L.E. Malewak	L.E. MALEWAK	9 N. WHITE HERON	935 8029	1034192460 ✓
6	Jim Frnko	JIM FRNKO	11 K L L	938-1781	✓
7	Janet Frnko	JANET FRNKO	11 L L L	938-1781	✓
8	Thomas Kohlmaier	THOMAS KOHLMAIER	3 N OMEGA	832 443-6867	1032254962 ✓
9	CR Seiler	CR Seiler	17 N. FLAMINGO	60 409-256-4618	1034088697 ✓
10	Dorothy Johnson	Dorothy Johnson	18 N. Flamingo	281 8504905	1032903858 ✓
11	Doug Johnson	Doug Johnson	18 N Flamingo	828 17836130	1032902862 ✓
12	Blair Soileau	BLAIR SOILEAU	19 N FLAMINGO	409-599-4830	1033853748 ✓
13	John Portac	JOHN PORTAC	36 N FLAMINGO	409 9938836	1033690248 ✓
14	Chane Porter	Chane Porter	36 N FLAMINGO	409 9938836	1033690230 ✓
15	Patrick Hardick	Patrick Hardick	15 N. Flamingo	281-7479541	1033102267 ✓
16	Armando Nardue	Armando Nardue	15 N FLAMINGO	715-410-8479	1033119285 ✓
17	Tom Cunningham	Tom Cunningham	33 N. Flamingo	409-4190118	1033947159 ✓
18	Darlene Fackes	Darlene Fackes	27 N Flamingo	409 9387929	1033800818 ✓
19	Micah McFlore	Micah McFlore	22 N Flamingo	409-739-522	✓
20	Judy Beard	JUDY BEARD	10 N Omega	409-655-5808	1111942990 ✓
21	Andrey Heston	Andrey Heston	1A N. CURLEW	409 9950241	1061442693 ✓
22	Pam Prewit	Pam Prewit	9 N. Curlew	409-7080810	1138038355 ✓
23	Larry Prewit	LARRY PREWIT	9 N CURLEW	409 9080868	1033970844 ✓
24	Ryan Holder	Ryan Holder	29 N Curlew	281-479-7320	1161912758 ✓
25	Wilburn H. Henderson	WILBURN H. HENDERSON	16 N. CURLEW	713-823-1076	1033649723 ✓

I hereby acknowledge page 31 of 40 of the request petition was issued to Diane Gerami on 12/16, 2010.

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JAN 11 2011

Carolyn E. Anderson
Carolyn E. Anderson, City Clerk

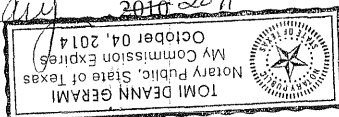
Carolyn E. Anderson
City Clerk, City of La Marque

AFFIDAVIT

I hereby affirm that I, and I only, circulated page 31 of 40 of the foregoing petition bearing 25 signatures and that the signatures which appear were all made in my presence and are genuine signatures of the persons whose name they report to be.

Curtis Wilson
Signature
CURTIS WILSON
Printed Name

Subscribed and sworn to before me by Curtis Wilson on this the 11th day of January, 2011.



Tomi Deann Gerami
Notary Public in and for the State of Texas

RECALL PETITION FOR GERALDINE SAM

To the La Marque City Council:

I, by my signature below, hereby request a recall of Geraldine Sam, "Mayor," for those reasons as stated in the request for recall filed on December 14, 2010, by Diane Gerami.

	Signature	Printed Name	Address	Phone No.	Voter Reg.
✓ 1	Cherry Kane	Cherry Kane	44 N. Omega	409-655-9059	1033052033
2	Brian Morrow	Brian Morrow	46 N. Omega	409-655-5458	✓
3	William C Pierce	William C Pierce	49 N. Omega	409-938-3330	1033889878
4	Mike Agnew	Mike Agnew	55 Spindall	409-655-5412	1147190298
5	Patricia Agnew	Patricia Agnew	5 Spindall	409-655-3412	1146096185
6	Alan Waters	Alan Waters	71 S. Pintail	409-655-5087	✓
7	Yolanda N. Waters	Yolanda Waters	15. Pintail	409-655-5087	✓
8	Grant Mock	Grant Mock	754 Grass Knoll	409-771-1185	✓
9	Adam DeHaat	Adam DeHaat	750 Grass Knoll	409-457-0265	✓
10	David Thomas	David Thomas	744 Grass Knoll	409-770-0310	✓
11	Jeffery Collier	Jeffery Collier	734 Grass Knoll	713-561-2135	1118271549
12	Sherry Keeler	Sherry Keeler	701 Spoonbill	409-770-0329	1034334654
13	Charlie Keeler	Charlie Keeler	701 Spoonbill	409-770-0329	1033670740
14	Alan Richison	Alan Richison	717 Spoonbill	409-256-9887	✓
15	Lyndsey Rebol	Lyndsey Rebol	717 Spoonbill	409-256-9889	✓
16	KAREN SINGH	KAREN SINGH	725 Spoonbill	409-316-0176	✓
17	Cynthia Molis	Cynthia Molis	741 Spoonbill Ln.	409-354-1689	✓
18	Augustino Molis	Augustino Molis	741 Spoonbill	409-354-7745	✓
19	Stephanie Deathalos	Stephanie Deathalos	745 Spoonbill Ln	409-457-1967	✓
20	John N. Flores	John N. Flores	753 Spoonbill Ln	361-523-1305	1022165996
21	Terry Pakkala	Terry Pakkala	757 Spoonbill	409-939-4117	✓
22	Vickie Pakkala	Vickie Pakkala	757 Spoonbill	409-939-1614	✓
23	Leticia Sathan	Leticia Sathan	765 Rocky Rose	409-655-5238	1034024359
24	Anthony Sathan	Anthony Sathan	765 Rocky Rose	409-655-5238	✓
25	Patsy Loyer	Patsy Loyer	781 Rocky Rose	409-655-3303	✓

I hereby acknowledge page 32 of 40 pages of the request petition was issued to Diane Gerami on 12/16, 2010.

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JAN 11 2011

Carolyn E. Anderson
Carolyn E. Anderson, City Clerk

AFFIDAVIT

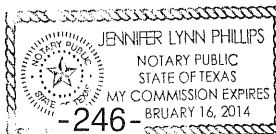
I hereby affirm that I, and I only, Carolyn E. Anderson City Clerk of La Marque, page 32 of 40 of the foregoing petition bearing 25 signatures and that the signatures which appear were all made in my presence and are genuine signatures of the persons whose name they report to be.

Signature

Curtis Wilson

Printed Name

Subscribed and sworn to before me by Curtis Wilson on this the 10 day of January, 2011.



Jennifer Phillips
Notary Public in and for the State of Texas

RECALL PETITION FOR GERALDINE SAM

To the La Marque City Council:

I, by my signature below, hereby request a recall of Geraldine Sam, "Mayor," for those reasons as stated in the request for recall filed on December 14, 2010, by Diane Gerami.

	Signature	Printed Name	Address	Phone No.	Voter Reg.
1	<i>Eva Cavares</i>	EVA CAVAZOS	802 Rocky Rose	409 4578779	1032265265
2	<i>Erna Nynn</i>	ERNA NYNN	140 Spoonbill	409 7695625	1152422738
3	<i>Rebecca Smith</i>	Rebecca Smith	736 Spoonbill	409 502 8268	1033166896
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I hereby acknowledge page 33 of 40 pages of the request petition was issued to Diane Gerami on 12/16, 2010.

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Carolyn E. Anderson
Carolyn E. Anderson, City Clerk

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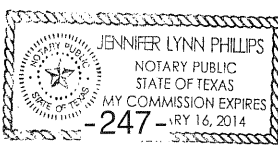
AFFIDAVIT

I hereby affirm that I, and I only, Carolyn E. Anderson City Clerk, City of La Marque, page 33 of 40 of the foregoing petition bearing 3 signatures and that the signatures which appear were all made in my presence and are genuine signatures of the persons whose name they report to be.

Maria E. Wilson
Signature
MARIA E. WILSON
Printed Name

Subscribed and sworn to before me by Maria Wilson on this the 10 day of January, 2011.

Jennifer Phillips
Notary Public in and for the State of Texas



RECALL PETITION FOR GERALDINE SAM

To the La Marque City Council:

I, by my signature below, hereby request a recall of Geraldine Sam, "Mayor," for those reasons as stated in the request for recall filed on December 14, 2010, by Diane Gerami.

	Signature	Printed Name	Address	Phone No.	Voter Reg.
1	<i>[Signature]</i>	Pamela Carberry	33 N. Omega	409 555 5990	114970676
2	<i>[Signature]</i>	JOSE RESENDEZ	10 N. OMEGA	409 655 5808	1166943188
3	<i>[Signature]</i>	Kristy Wills	16 N. Omega	281 705 7145	L
4	<i>[Signature]</i>	Janet Trostmann	3 N. Sandpiper	832-309-3572	1135897260
5	<i>[Signature]</i>	DOUG DAY	3 N. Sandpiper	832-327-3572	
6	<i>[Signature]</i>	SEAN CAMPBELL	20 N. Sandpiper	935-7200	V
7	<i>[Signature]</i>	LATZY BOWEN	20 N. Sandpiper		
8	<i>[Signature]</i>	DEAN VICK	4 SKIAH		1033443715
9	<i>[Signature]</i>	DAVID VICK	" "		1033311405
10	<i>[Signature]</i>	C. Huebel	4639 W. PINE	759 800 560	V
11	<i>[Signature]</i>	ROBERT W. DOWD	10 N. PINE	409 877 3565	11564532810
12	<i>[Signature]</i>	DOUGLAS SMITH	17 N. PINE	409 909 9727	L
13	<i>[Signature]</i>	Preston H. Baker	5 North Pines	409 682 0884	1032725820
14	<i>[Signature]</i>	Vera Barton	5 N. Redway	409 354 9683	1032725812
15	<i>[Signature]</i>	John Pinkston	441. Redway	409-935-3515	1032428439
16	<i>[Signature]</i>	Larry T. Bolton	5 N. PINTAIL	409 988 8666	1033557486
17	<i>[Signature]</i>	ROBIN BOLTON	" "	" "	1033611883
18	<i>[Signature]</i>	Penny Anderson	610 PINTAIL	409 933 0101	1017839775
19	<i>[Signature]</i>	MIKE ANDERSON	6 N. PINTAIL	" "	1029825324
20	<i>[Signature]</i>	Joy Taylor	7 N. PINTAIL	281-450-1934	V
21	<i>[Signature]</i>	KENT TAYLOR	7 N. PINTAIL	832 605 2444	V
22	<i>[Signature]</i>	THEODORE BROWN	4 N. PINTAIL	409-229-1580	1173664148
23	<i>[Signature]</i>	MARILYN BROWN	4 N. PINTAIL	" "	1173657216
24	<i>[Signature]</i>	Jeremiah L. Brown	4 N. PINTAIL	" "	117222226
25	<i>[Signature]</i>	MARTHA J. BEATON	2 N. PINTAIL	938-1316	V

I hereby acknowledge page 34 of 40 pages of the request petition was issued to Diane Gerami on 12/16, 2010.

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JAN 11 2011

[Signature]
Carolyn E. Anderson, City Clerk

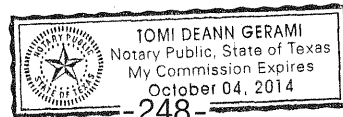
Carolyn E. Anderson
City Clerk of La Marque

AFFIDAVIT

I hereby affirm that I, and I only, filed page 34 of 40 of the foregoing petition bearing 25 signatures and that the signatures which appear were all made in my presence and are genuine signatures of the persons whose name they report to be.

[Signature]
Signature
MARIA E. WILSON
Printed Name

Subscribed and sworn to before me by Maria E. Wilson on this the 17th day of January, 2010. 2011



[Signature]
Tomi Deann Gerami
Notary Public in and for the State of Texas

RECALL PETITION FOR GERALDINE SAM

To the La Marque City Council:

I, by my signature below, hereby request a recall of Geraldine Sam, "Mayor," for those reasons as stated in the request for recall filed on December 14, 2010, by Diane Gerami.

	Signature	Printed Name	Address	Phone No.	Voter Reg.
1	Felicitas Castro	Felicitas Castro	3230 Virginia	409-457-8178	1033037116 YES
2	Roger McCauley	ROGER McCauley	3230 Virginia	409-443-9973	1032227235 YES
3	Jilliant Rosendo	Jilliant Rosendo	2604 S. Houston Dr.	713-260-7278	1152493818 YES
4	Diana L. Rosendo	Diana L. Rosendo	2604 S. Houston Dr.	409-933-3483	114649423 YES
5	Rafael Bragado	RAFAEL GUARDIA	233-N. Main	439-3743	1032819994
6	Barbara Seeton Daisey	Barbara Seeton Daisey	203 Poplar	409-256-0647	1032231059
7	R. L. Halvorsen	R. L. HALVORSEN	1502 DALIAN	409-935-5800	1032388643
8	Florence Halvorsen	FLORENCE HALVORSEN	1502 DALIAN	409-935-5800	1032388636
9	Harold Jay	HAROLD JAY	1404 LAKE	409-935-9301	1032398329
10	Ronda Jay	Ronda Jay	1404 Lake	409-935-9304	1032398338
11	Daniel Gonzalez	DANIEL GONZALEZ	2228 CLARK DR	409-933-8345	1032619570
12	Mrs Ruth R. Gonzalez	Ruth R. Gonzalez	2228 Clark Dr.	409-933-8345	1032687995
13	Espirio D. Molina	ESPIRIO D. MOLINA	N. HEIGHTS DR	409-935-4381	1032540410
14	June A. Molina	June A. Molina	N. HEIGHTS DR	409-935-4381	1032544443
15	Maria I. Alexander	MARIA I. Alexander	3011 VIRG. DR	409-935-9647	1032477356
16	Percy Gutierrez	Percy Gutierrez	2901 Woodland	409-933-0488	1033762351
17	Jesse Gutierrez	Jesse Gutierrez	2901 Woodland	409-933-0488	1033762346
18	Pam Syers	Pam Syers	1410W Houston	409-935-6299	1032543059
19	Jack A. Syers	JACK A SYERS	1410W Hou. Dr	409-935-6299	1032538696
20	Sylvia C. Lynch	Sylvia C. Lynch	2219 Cedar	409-938-7659	1032394991
21	Robert Z. Lynch	ROBERT Z. LYNCH	2219 Cedar	409-938-7659	1034187489
22	George W. Loring	George W. Loring	2107 Scott	409-935-2759	1032398757
23	Bert A. Loring	Bert A. Loring	1401 W. Main	935-5263	1032398653
24	Rory Rehm	Rory Rehm	1628 Hwy 3	935-0691	1032294989
25	Margie Rehm	Margie Rehm	1628 Hwy 3	935-0691	1175876175

I hereby acknowledge page 35 of 40 pages of the request petition was issued to Diane Gerami on 12/16, 2010.

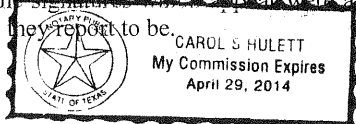
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Carolyn E. Anderson
Carolyn E. Anderson, City Clerk

(25)

I hereby affirm that I, and I only, Carolyn E. Anderson of the City of La Marque have signed page 35 of 40 of the foregoing petition bearing 25 signatures and that the signatures which appear were all made in my presence and are genuine signatures of the persons whose name they report to be.



Magdalena Manuel
Signature
Magdalena MANUEL
Printed Name

Subscribed and sworn to before me by Magdalena Manuel on this the 11th day of JANUARY, 2010 2011.

Carol S. Hulett
Notary Public in and for the State of Texas

RECALL PETITION FOR GERALDINE SAM

To the La Marque City Council:

I, by my signature below, hereby request a recall of Geraldine Sam, "Mayor," for those reasons as stated in the request for recall filed on December 14, 2010, by Diane Gerami.

	Signature	Printed Name	Address	Phone No.	Voter Reg.
1	Elizabeth West	Elizabeth West	2314 Oaklawn	526-4167	✓
2	Mrs. Joseph Begier	Joseph Begnerie	2432 Oaklawn	457-9577	✓
3	Maria Isabel Perez	MARIA I Perez	2407 OAKLAWN	933-0404	1032857372
4	Darla Hankins	Darla Hankins	2313 Oaklawn Dr	409-370-3110	1033771072
5	Ronald Dan	Ronald Dan	2311 OAKLAWN DR	409-7093561	1032641971
6	Andrew Hoser	Andrew Hoser	2305 OAKLAWN DR.	409-789-4787	1032898268
7	Agnesette Crist	Agnesette Crist	2303 Oaklawn Dr	409-933-9987	1033511336
8	Bobby McKenna	Bobby McKenna	2120 OAKLAWN DR	409-933-0240	1039841608
9	Phyllis McKenna	Phyllis McKenna	2120 OAKLAWN DR	409-933-0240	1027912618
10	Susan Pittman	Susan Pittman	2102 Oaklawn	409-376-7814	✓
11	Carl D. Osborne	CARL D. Osborne	2100 Oaklawn	409-938-3946	1032479862
12	Brandi Osborne	Brandi Osborne	2100 Oaklawn	409-938-3946	1034436334
13	Robert Allen	ROBERT ALLEN	2004 OAKLAWN	409-935-3921	1032396862
14	Peggy Allen	PEGGY ALLEN	2004 OAKLAWN	409-935-3921	1032991154
15	Steve Nodiga	Steve Nodiga	1914 Oaklawn		✓
16	Rita Jones	RITA JONES	2203 Oaklawn	409-761-0431	1156048843
17	Denis A. Redman	Denis A. Redman	2205 OAKLAWN	409-937-1722	1033481526
18	Lidia Vasquez	Lidia Vasquez	2302 Oaklawn	409-935-2443	1032907350
19	Gladys Presley	Gladys Presley	5106 Laurel Dr	409-715-0294	1034137357
20	Lois Stawson	LOIS STAWSON	4002 PRAIRIE	409-935-1566	
21	Alfred Theriot	ALFRED THERIOT	4102 PRAIRIE	409-938-1633	1039857011
22	Germine Lagway	GERMINE LAGWAY	3107 Prairie	409-932-4364	1032393542
23	Lisa Thorndyke	Lisa Thorndyke	1112 Walker	409-935-2627	
24	Marcus Radin	MARCUS RADIN	2426 Florence	409-477-6886	1033861651
25	Pat Leeson	Pat Leeson	2019-SCOTT	229-563-2322	

I hereby acknowledge page 36 of 40 pages of the request petition was issued to Diane Gerami on 12/16, 2010.

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Carolyn E. Anderson
City Clerk, City of La Marque

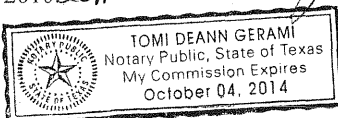
Carolyn E. Anderson, City Clerk

AFFIDAVIT

I hereby affirm that I, and I only, circulated page 36 of 40 of the foregoing petition bearing 25 signatures and that the signatures which appear were all made in my presence and are genuine signatures of the persons whose name they report to be.

Signature
Nancy J. LEADER
Printed Name

Subscribed and sworn to before me by Nancy J. LEADER on this the 4 day of January, 2010/2011



Tomi Deann Gerami
Notary Public in and for the State of Texas

RECALL PETITION FOR GERALDINE SAM

To the La Marque City Council:

I, by my signature below, hereby request a recall of Geraldine Sam, "Mayor," for those reasons as stated in the request for recall filed on December 14, 2010, by Diane Gerami.

	Signature	Printed Name	Address	Phone No.	Voter Reg.
1	<i>C. Barnlund</i>	C. BARNLUND	1818 MAIN #26	908-0111	1033115048
2	<i>A.P. Higgins</i>	A.P. Higgins	2422 FLORENCE	938-3362	1032567317
3	<i>Terre Higgins</i>	Terre Higgins	2422 Florence	938-3362	1032587370
4	<i>Beth Peterson</i>	Beth Peterson	2912 MADISON	935-4935	1032399401
5	<i>Karen Gerdes</i>	KAREN GERDES	1808 MAIN	938-8881	1032936110
6	<i>C.E. Osborne</i>	C.E. OSBORNE	2406 Scott	9334314	1033299989
7	<i>R. Osborne</i>	R. OSBORNE	2406 Scott	409-9934314	1032855570
8	<i>C. Scott Shelton</i>	C. Scott Shelton	2701 Main	409-789-3609	1033946743
9	<i>Mikolchowski Jr</i>	Mikolchowski Jr	601 Laurel	409-9351120	1033151984
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I hereby acknowledge page 37 of 40 pages of the request petition was issued to Diane Gerami on 12/16, 2010.

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Carolyn E. Anderson
Carolyn E. Anderson, City Clerk

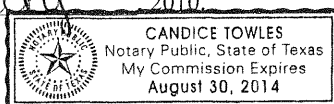
AFFIDAVIT

I hereby affirm that I, and Carolyn E. Anderson, page 37 of 40 of the foregoing petition bearing 9 signatures and that the signatures which appear were all made in my presence and are genuine signatures of the persons whose name they report to be.

Dan Gerdes
Signature

Printed Name

Subscribed and sworn to before me by Dan Gerdes on this the 10 day of January, 2010.



Candice Towles
Notary Public in and for the State of Texas

RECALL PETITION FOR GERALDINE SAM

To the La Marque City Council:

I, by my signature below, hereby request a recall of Geraldine Sam, "Mayor," for those reasons as stated in the request for recall filed on December 14, 2010, by Diane Gerami.

	Signature	Printed Name	Address	Phone No.	Voter Reg.
1	<i>Dennis Testa</i>	DENNIS TESTA	903 LAUREL	409 938-0673	1032612125
2	<i>Rebecca Testa</i>	Rebecca Testa	903 LAUREL	409 938-0673	1033590813
3	<i>Richard Dampman</i>	RICHARD Dampman	1305 Bowman	9356926	1034030105
4	<i>C. R. Guidry</i>	C. R. GUIDRY	929 LAUREL	935-3825 (409)	1032401176
5	<i>Lillian J. Wood</i>	LILLIAN WOOD	922 LAUREL	409 935-5237	1032389943
6	<i>Karen LeBlanc</i>	Karen LeBlanc	910 Laurel	933-4387	
7	<i>Leneade M. Warner</i>	Leneade M. Warner	1915 Cedar St	935-6536	
8	<i>Beverly St. Marie</i>	BEVERLY S. MARIE	1127 DOLRICE	9356065	1033373619
9	<i>William J. Golden Jr</i>	William J Golden Jr	2603 Magnolia	(409) 935-6442	1034200703
10	<i>Evelyn D. Wagner</i>	EVELYN Wagner	1403 Bowie	409 938-2002	10321635307
11	<i>Kathleen Tefft</i>	Kathleen Tefft	1404 Bowie	409-655 5008	1032739634
12	<i>Sarah Rice</i>	Sarah Rice	1403 Bowie	409-908-0814	1032868349
13	<i>F. L. Berling</i>	F. L. Berling	1406 Bowie	935-9304	103239705
14	<i>Forrest Leader</i>	Forrest Leader	1411 Bowie	935-0616	1032388611
15	<i>Adolph R. Kitch</i>	ADOLPH R. KITCH	917 LAUREL ST	935-4061	1032773011
16	<i>Mary F. Kitch</i>	MARY F. KITCH	917 LAUREL ST	935-4061	1032773024
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I hereby acknowledge page 38 of 40 pages of the request petition was issued to Diane Gerami on 12/16, 2010.

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Carolyn E. Anderson
Carolyn E. Anderson, City Clerk

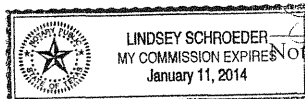
Carolyn E. Anderson
City Clerk, City of La Marque

AFFIDAVIT

I hereby affirm that I, and I only, circulated page 38 of 40 of the foregoing petition bearing 16 signatures and that the signatures which appear were all made in my presence and are genuine signatures of the persons whose name they report to be.

Dennis E. Testa
Signature
DENNIS E. TESTA
Printed Name

Subscribed and sworn to before me by Dennis Testa on this the 7 day of January, 2010.



Lindsey Schroeder
Notary Public in and for the State of Texas

76 RECALL PETITION FOR GERALDINE SAM

To the La Marque City Council:

I, by my signature below, hereby request a recall of Geraldine Sam, "Mayor," for those reasons as stated in the request for recall filed on December 14, 2010, by Diane Gerami.

	Signature	Printed Name	Address	Phone No.	Voter Reg.
1	Donna Stanley	Donna Stanley	1405 Bowie	935-0396	1033959977
2	Richard Stanley	Richard Stanley	1405 Bowie	935-0396	1033959988
3	Dorothy Lucas	Dorothy Lucas	2619 Meadow Ln.	935-3269	1032394962
4	Shad Campbell	STEAD CAMPBELL	2326 Downey	935-6603	1032449192
5	Sandy Franks	SANDY FRANKS	1025 ORANGE	935-5194	1034197597
6	Jeff Franks	JEFF FRANKS	1025 ORANGE	935-5194	1032507682
7	Barbara J. Cain	Barbara Cain	3118 Virginia	938-8956	1032504965
8	Thomas J. Cain	THOMAS J. CAIN	3118 VIRGINIA ST.	938-8956	1034191579
9	Cindy Liening	Cindy Liening	3121 Virginia St.	938-3930	103361955
10	J. KITCHEN	J. KITCHEN	3229 VIRGINIA	933-0001	1032563082
11	Belva Fichera	Belva Fichera	603 S. Heights	935-4914	1032781744
12	Jeanne Kemeny	Jeanne Kemeny	601 Duroux	935-1927	1032569132
13	Dorothy Jeffcoat	Dorothy Jeffcoat	1407 Lamar	935-5864	1032398340
14	OK Jeffcoat	OK Jeffcoat	1407 Lamar	935-5864	1032398355
15	Nancy Seinstheimer	NANCY SEINSTEIMER	2321 DURBOUX	938-4110	1032634687
16	Robert Seinstheimer	ROBERT SEINSTEIMER	2321 DURBOUX	938-4110	1033639523
17	Charles Holmes	CHARLES HOLMES	1212 - MAIN	935-5399	1032355122
18	Edith Holmes	EDITH HOLMES			
19	Cheryl Holmes	Cheryl Holmes	1212 - MAIN	935-5399	1033341929
20	Charles Bump	CHARLES BUMP	1315 MAIN	938-7968	1032388063
21	Genevieve Bump	Genevieve Bump	1315 MAIN	938-7968	1032388071
22	Norma Honeman	NORMA HONEMAN	2610 Meadow Ln	225-221	103239854
23	Nicholas Scler	Nicholas Scler	2614 Harbor Ln	409-9334288	1033814147
24	Ingrid Scler	I. SCLER	1614 MEADOW LN	409-252722	
25	Beverly H. Campbell	Beverly H. Campbell	2508 MEADOW LN	409-935-2644	1032364073

I hereby acknowledge page 39 of 40 pages of the request petition was issued to Diane Gerami on 12/16, 2010.

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Carolyn E. Anderson
Carolyn E. Anderson, City Clerk

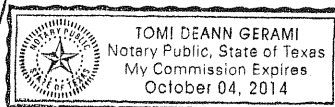
Carolyn E. Anderson
City Clerk, City of La Marque

AFFIDAVIT

I hereby affirm that I, and I only, circulated page 39 of 40 of the foregoing petition bearing 35 signatures and that the signatures which appear were all made in my presence and are genuine signatures of the persons whose name they report to be.

Louis S. McGaffey
Signature
Louis S. McGaffey
Printed Name

Subscribed and sworn to before me by Louis McGaffey on this the 7th day of January, 2010.



Tomi Deann Gerami
Notary Public in and for the State of Texas

RECALL PETITION FOR GERALDINE SAM

To the La Marque City Council:

I, by my signature below, hereby request a recall of Geraldine Sam, "Mayor," for those reasons as stated in the request for recall filed on December 14, 2010, by Diane Gerami.

	Signature	Printed Name	Address	Phone No.	Voter Reg.
1	<i>Christina L Kinzer</i>	CHRISTINA L KINZER	16 PERTHILLS FARM RD	409-935-8481	1032953703
2	<i>James Kinzer</i>	JAMES KINZER	16 PERTHILLS FARM RD	409-935-8481	1032965566
3	<i>C.W. Simon</i>	C.W. SIMON	#8 PERTHILLS FM	409-935-0347	1032820765
4	<i>Neelha C. Rodriguez</i>	Neelha C. Rodriguez	#3 PERTHILLS DR	413-1933-4518	
5	<i>Tim Sheets</i>	TIM SHEETS	2414 PERTHILLS DR	409-419-0860	1034123345
6	<i>O.C. UNBEHAGEN</i>	O.C. UNBEHAGEN	2424 PERTHILLS DR	409-682-4587	1032789495
7	<i>Jean Unbehagen</i>	JEAN UNBEHAGEN	3424 PERTHILLS	409-789-6516	1034044750
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I hereby acknowledge page 40 of 40 pages of the request petition was issued to Diane Gerami on 12/16, 2010.

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Carolyn E. Anderson
City Clerk, City of La Marque

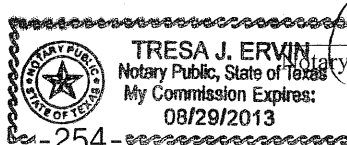
Carolyn E. Anderson
Carolyn E. Anderson, City Clerk

AFFIDAVIT

I hereby affirm that I, and I only, circulated page 40 of 40 of the foregoing petition bearing 7 signatures and that the signatures which appear were all made in my presence and are genuine signatures of the persons whose name they report to be.

Robert L. Buchanan
Signature
ROBERT L. BUCHANAN
Printed Name

Subscribed and sworn to before me by Robert L. Buchanan on this the 10 day of January, 2010.



Tresa J. Ervin
Tresa J. Ervin
Notary Public in and for the State of Texas

RECALL PETITION FOR GERALDINE SAM

To the La Marque City Council:

I, by my signature below, hereby request a recall of Geraldine Sam, "Mayor," for those reasons as stated in the request for recall filed on December 14, 2010, by Diane Gerami.

	Signature	Printed Name	Address	Phone No.	Voter Reg.
1	<i>[Signature]</i>	Robert Lyons	48 Borondo Pines	409-933-0032	1033563209
2	<i>[Signature]</i>	Gloria Lyons	48 Borondo Pines	409-933-0032	1034335134
3	<i>[Signature]</i>	Brian W. Goldman	156 Lower Borondo	409 935 1163	1034134212
4	<i>[Signature]</i>	MARILYN F. GOLDMAN	156 LOWER BORONDO	409-935-1163	1032595894
5	<i>[Signature]</i>	KATHERINE HERGEN CARPENTER	56 Borondo Pines	409 935 5026	
6	<i>[Signature]</i>	ROY BIRKELAND	55 BORONDO PINES	(409) 938 1615	
7	<i>[Signature]</i>	Jerry LESNIEWSKI	14 Closer Blvd	409 935-4243	1032718176
8	<i>[Signature]</i>	PAUL RAY HEINRICH	63 MIDDLE BORONDO	409 936 1307	1032501237
9	<i>[Signature]</i>	Donna Heinrich	63 Middle Borondo	409-939-1970	1032501228
10	<i>[Signature]</i>	Sharon French	1 Borondo Stretch	409 935-3382	
11	<i>[Signature]</i>	Monica Gibbs	169 Borondo Stretch	409 939 9580	
12	<i>[Signature]</i>	GEROIS DOORE	165 Lower Borondo	409-933-7964	1032962030
13	<i>[Signature]</i>	VERNON SCHWEIGERT	152 LOWER BORONDO	281-734-1644	1033991515
14	<i>[Signature]</i>	Tommy Schweigert	151 Lower Borondo	281-734-1129	1033991504
15	<i>[Signature]</i>	William A. Pley	1411 Lower Borondo	409-795-7167	1119743355
16	<i>[Signature]</i>	Michael Austin Richeal	56 Upper Borondo	409 935 3311	1175882081
17	<i>[Signature]</i>	E. A. GANDARA	60 Upper Borondo	409-787-7172	1032626738
18	<i>[Signature]</i>	Carolyn Gandara	60 Upper Borondo	409 938 3112	1032626667
19	<i>[Signature]</i>	Noemi White	148 Lower Borondo	409-477-8058	1034141466
20	<i>[Signature]</i>	ANNA WHITE	148 Lower Borondo		1032818222
21	<i>[Signature]</i>	MARY ANN DOORE	165 Lower Borondo	409 935 7964	1032852810
22	<i>[Signature]</i>	Jesse F. Salazar	60 Borondo (1420 - Duquesne)	409-250-2133	1032880543
23	<i>[Signature]</i>	Patricia Forey	137 Lower Borondo	409 933 0416	
24	<i>[Signature]</i>	RICHARD FOREY	137 Lower Borondo	409-933-0786	1032322888
25	<i>[Signature]</i>	Jessu Moore	9 Borondo Stretch	(321) 704-6512	1163546872

I hereby acknowledge page 41 of 50 pages of the request petition was issued to Diane Gerami on 12/16, 2010.

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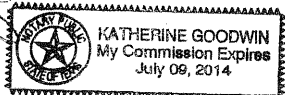
[Signature]
Carolyn E. Anderson, City Clerk

AFFIDAVIT

I hereby affirm that I, and I only, circulated page 41 of 50 of the foregoing petition bearing 25 signatures and that the signatures which appeared thereon were made in my presence and are genuine signatures of the persons whose name they report to be.

[Signature]
Signature
Robert L. Lyons
Printed Name

Subscribed and sworn to before me by Robert Lyons on this the 7 day of January, 2010.



[Signature]
Notary Public in and for the State of Texas

RECALL PETITION FOR GERALDINE SAM

To the La Marque City Council:

I, by my signature below, hereby request a recall of Geraldine Sam, "Mayor," for those reasons as stated in the request for recall filed on December 14, 2010, by Diane Gerami.

Signature	Printed Name	Address	Phone No.	Voter Reg.
✓ <i>Kirk Howard</i>	Kirk Howard	7 S. White Heron	409 908 7241	1033377625
✓ <i>Nancy J. Boling</i>	Nancy J. Boling	3 S. White Heron	409 935 7455	1033872265
✓ <i>Steven Lee Boling</i>	STEVEN LEE BOLING	3 S. White Heron	409 935 7455	1033826969
✓ <i>Sandra Rutgers</i>	Sandra Rutgers	6 S. White Heron	409 908 0962	1033774255
✓ <i>Edward J. Janis</i>	EDWARD J. JANIS	6 S. White Heron	409-908-0962	1033775793
✓ <i>Steve Evans</i>	Steve Evans	33 N. Omega	409-370-5885	1033497318
✓ <i>Nancy Evans</i>	Nancy Evans	33 N. Omega	409-439-4844	1033469776
✓ <i>Terry Elliott</i>	Terry Elliott	11 S. Curlew	281 733 8467	1110245695
✓ <i>Kerry Whitehead</i>	KERRY WHITEHEAD	5 S. White Heron	409-559-8841	1033622291
✓ <i>Healie Elliott</i>	Healie Elliott	11 S. Curlew	713 303 8450	1146133548
✓ <i>Steven D. Williams</i>	STEVEN D. WILLIAMS	1 S. Flamingo	409 935 9608	1033760895
✓ <i>Tina M. Williams</i>	Tina M. Williams	1 S. Flamingo	409 935 9608	1034106020
✓ <i>Wynn Glou</i>	WYNN GLOU	12 S. Flamingo	409-935-6225	1033799701
✓ <i>Edwin D. Dean</i>	Edwin D. Dean	8 S. Sandpiper	281-7340314	1033945837
✓ <i>Diane Dean</i>	D'ANE DEAN	8 S. Sandpiper	281 734 0362	1033953123
✓ <i>Letty Packard</i>	LETTY PACKARD	18 S. SANDPIPER	409-908-9309	1033807412
✓ <i>Vingill V. Herzog</i>	VINGILL V. HERZOG	14 S. Curlew	409 935 4739	1154396463
✓ <i>Marie V. Herzog</i>	MARIE V. HERZOG	14 S. Curlew	409-935-4339	1154396503
✓ <i>Mike Megale</i>	MIKE MEGALE	31 N. OMEGA	409-938-0882	1032643069
✓ <i>Gwen Megale</i>	GWEN MEGALE	31 N. OMEGA	409-938-0882	1032373410
✓ <i>Allen T. Horcika</i>	ALLEN T. HORCIKA	14 S. SKINNER	409-933-0492	1034076474
✓ <i>Robert T. Blush</i>	ROBERT T. BLUSH	19 S. FLAMINGO	408-225-1856	1111022604
✓ <i>Gina Becking</i>	Gina Becking	8 S. Flamingo	409-655-5550	1032976619

I hereby acknowledge page 42 of 50 pages of the request petition was issued to Diane Gerami on 12/16, 2010.

11:05 AM
JAN 11 2011

Carolyn E. Anderson
Carolyn E. Anderson, City Clerk

AFFIDAVIT

I hereby affirm that I, and I only, circulated page 42 of 50 of the foregoing petition bearing 24 signatures and that the signatures which appear were all made in my presence and are genuine signatures of the persons whose name they report to be.

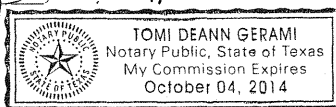
Signature

Nancy J. Boling

Printed Name

Nancy J. Boling

Subscribed and sworn to before me by Nancy Boling on this the 11th day of January, 2010.



Tomi Deann Gerami
Notary Public in and for the State of Texas

RECALL PETITION FOR GERALDINE SAM

To the La Marque City Council:

I, by my signature below, hereby request a recall of Geraldine Sam, "Mayor," for those reasons as stated in the request for recall filed on December 14, 2010, by Diane Gerami.

	Signature	Printed Name	Address	Phone No.	Voter Reg.
1	Kathy Maly	Kathy Maly	2416 Florence	409-938-3825	103254773
2	Bennie Maly	Bennie Maly	2416 Florence	409-938-3825	10325549
3	Bonnie Rice	Bonnie Rice	1912 Carter Ln	409-935-9195	103239951
4	Charles V Rice Jr	Charles V Rice Jr	1912 Carter Ln	409-935-9195	103239951
5	Annie P Treacac	Annie P Treacac	1905 Carter	409-935-2575	103239951
6	Janet Treacac	Janet Treacac	1905 Carter	409-935-2575	103239951
7	Norma Korman	Norma Korman	2615 Meadow	409-935-2575	103239951
8	Louis R Perrin	Louis Perrin	1604 Hester	935-2314	1032480049
9	Glenn C Billaspia	Glenn C Billaspia	16015 Oak	935-53357	1032388555
10	Glenda Vassallo	Glenda Vassallo	815 Shady Lane	938-7104	1032392432
11	William Specker	William Specker	1413 Lake Rd.	409-392-1964	1032392445
12	Martina L Amiano	Martina L Amiano	319 Stubbs	409-938-4065	1032378458
13	Frank L Amiano	Frank L Amiano	819 Stubbs	409-938-4065	1032392715
14	Edwin Akins	Edwin Akins	1218 Kirsten	409-935-2315	1032886218
15	Elizabeth A Akins	Elizabeth A Akins	1218 Kirsten	409-935-2315	1032886218
16	Luke G Schantz	Luke G Schantz	2623 Madeline	409-935-4554	1032392543
17	Charlotte Westlage	Charlotte Westlage	8255 Lake Lane	409-935-5707	1032392534
18	C. Westlage	C. Westlage	8255 Lake Lane	409-935-5707	1032392534
19	Eugene Salzman	Eugene Salzman	1220 Kirsten	409-935-5598	1032392534
20	Florence Salzman	Florence Salzman	1220 Kirsten	409-935-5598	1032392534
21	PL Kees	PL Kees	809 Raymond	935-6931	1032392534
22	Nathan Morton	Nathan Morton	805 Raymond	935-5735	1032392534
23	James B McConnaughey	James B McConnaughey	2814 Katherine	935-5587	1032392534
24	Volia Regini	Volia Regini	2705 Patricia	935-6382	1032392534

I hereby acknowledge page 43 of 50 pages of the request petition was issued to Diane Gerami on 12/16, 2010.

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JAN 11 2011

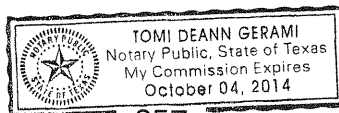
Carolyn E. Anderson
Carolyn E. Anderson, City Clerk

AFFIDAVIT

I hereby affirm that I, and I only, circulated page 43 of 50 of the foregoing petition bearing 25 signatures and that the signatures which appear were all made in my presence and are genuine signatures of the persons whose name they report to be.

Louis M. Gaffey
Signature
LOUIS M. GAFFEY
Printed Name

Subscribed and sworn to before me by Louis M. Gaffey on this the 7th day of January, 2010/2011



Tomi Deann Gerami
Notary Public in and for the State of Texas

RECALL PETITION FOR GERALDINE SAM

To the La Marque City Council:

I, by my signature below, hereby request a recall of Geraldine Sam, "Mayor," for those reasons as stated in the request for recall filed on December 14, 2010, by Diane Gerami.

	Signature	Printed Name	Address	Phone No.	Voter Reg.
1	<i>Gloria L. Crowston</i>	GLORIA L CROWSTON	1313 LYRIC LN NATHAL	409-935-5970	1032390626
2	<i>Marcella Fritz</i>	Marcella Fritz	8N Sandpiper	4094191220	1033475597
3	<i>Janice Marie Traynor</i>	Janice Marie Traynor	19 N. Sandpiper	409-935-4046	1169695507
4	<i>Wayne Locke</i>	WAYNE LOCKE	10 N Sandpiper	409-935-7233	1032499172
5	<i>Jennifer Mills</i>	Jennifer Mills	3111 Melody Dr.	409-6825191	1033355693
6	<i>J.D. Welch</i>	J.D. WELCH	623 MAIN ST.	935-6616	1032390089
7	<i>Karen S. Welch</i>	KAREN WELCH	623 MAIN ST	409-935-6616	1032390091
8	<i>Frank Petrus</i>	FRANK PETRUSH.	2902 Houston Drive	409-935-7620	1033546718
9	<i>Janet Doudy</i>	JANET DOUDY	2902 HASTING	409-935-7620	1033286149
10	<i>Mary W Evans</i>	MARY W EVANS	600 ORANGE	938-4314	1034029714
11	<i>Thomas Gordon</i>	THOMAS GORDON	3002 McKinnon	935-6980	1032462382
12	<i>Helen Ann Trahan</i>	Helen Ann Trahan	3002 McKinnon	935-6980	1032462376
13	<i>Gary Sapp</i>	GARY SAPP	1404 ROS		
14	<i>Terest Bohannon</i>	TEREST BOHANNON	3 Portmans Dr	9850839	1033057070
15	<i>William Lynn Bohannon</i>	WILLIAM LYNN BOHANNON	3 Portmans Dr		1033057089
16	<i>Glen T. Nor</i>	Glen T. Nor	129 Cedar St.	409-935-4433	1032703991
17	<i>Bessie McElree</i>	BESSIE McELREE	1607 Bluebonnet		1032391731
18	<i>Ruth Chassaniol Helm</i>	Ruth Chassaniol Helm	1218 Ross		1032388708
19	<i>Sandra Davila</i>	SANDRA DAVILA	1627 Laurel	938-4599	1033302201
20	<i>Joe Davila</i>	JOE DAVILA	1627 Laurel	938-4589	1033471745
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I hereby acknowledge page 44 of 50 pages of the request petition was issued to Diane Gerami on 12/16, 2010.

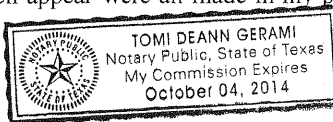
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11:05 AM
JAN 11 2011

Carolyn E. Anderson
Carolyn E. Anderson, City Clerk

AFFIDAVIT

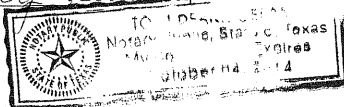
I hereby affirm that I, and I only, circulated page 44 of 50 of the foregoing petition bearing 20 signatures and that the signatures which appear were all made in my presence and are genuine signatures of the persons whose name they report to be.



Leonard T. Payne
Signature
Leonard T. Payne
Printed Name

Subscribed and sworn to before me by Leonard Payne on this the 9th day of

January, 2010



Tomi Deann Gerami
Notary Public in and for the State of Texas

RECALL PETITION FOR GERALDINE SAM

To the La Marque City Council:

I, by my signature below, hereby request a recall of Geraldine Sam, "Mayor," for those reasons as stated in the request for recall filed on December 14, 2010, by Diane Gerami.

	Signature	Printed Name	Address	Phone No.	Voter Reg.
1	<i>Maureen Brown</i>	MAUREEN BROWN	248 Industrial	935 6834	1032390473
2	<i>Judy Henderson</i>	JUDY HENDERSON	1318 MLK Blvd	938 1711	1034040108
3	<i>Bert Henderson</i>	BERT HENDERSON	1318 MLK BLVD	938 1711	1032403771
4	<i>James Matthews</i>	JAMES MATTHEWS	1415 Oak St.	935-9379	1033179902
5	<i>Michael Duron</i>	MICHAEL DURON	1323 OAK	938-0625	1033090954
6	<i>Kenneth Frankovich</i>	KENNETH FRANKOVICH	1023 OAK	935-6376	1032390996
7	<i>Chris Kightlinger</i>	CHRIS KIGHTLINGER	1023 Oak	71	
8	<i>Glenn Mullens</i>	GLENN MULLENS	848 Holly	908-9977	1033694842
9	<i>Betty Mullens</i>	BETTY MULLENS	848 Holly	908-9977	1033378513
10	<i>Steve Douat</i>	STEVE DOUAT	815 OAK ST.	502-0927	1032562598
11	<i>Sara Douat</i>	SARA DOUAT	815 Oak St.	502-0709	1145835073
12	<i>Mary Dabney</i>	MARY DABNEY	912 CHERRY	938-2882	1034131900
13	<i>John C. Breen</i>	JOHN C. BREEN	914 Cypress	229-1132	1157675238
14	<i>Tammy Magaña</i>	TAMMY MAGAÑA	920 Maple	938-0099	1165753723
15	<i>Gregory M. Davis</i>	GREGORY M. DAVIS	419 ROBERT ST.	938-0741	1033447825
16	<i>William T. Kinsey</i>	WILLIAM T. KINSEY	1318 LYRIC LN.	409-229-1182	1033965559
17	<i>Fay S. Kinsey</i>	FAY S. KINSEY	1318 LYRIC LN.	409-229-1182	
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I hereby acknowledge page 45 of 50 pages of the request petition was issued to Diane Gerami on 12/16, 2010.

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11:05 AM
JAN 11 2011

Carolyn E. Anderson
Carolyn E. Anderson, City Clerk

Carolyn E. Anderson

AFFIDAVIT

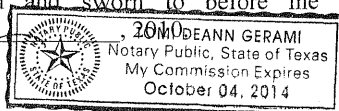
I hereby affirm that I, and I only, circulated page 45 of 50 of the foregoing petition bearing 17 signatures and that the signatures which appear were all made in my presence and are genuine signatures of the persons whose name they report to be.

Signature

Maureen Brown
MAUREEN BROWN

Printed Name

Subscribed and sworn to before me by *Maureen Brown* on this the 7th day of January



Diane Gerami
Notary Public in and for the State of Texas

RECALL PETITION FOR GERALDINE SAM

To the La Marque City Council:

I, by my signature below, hereby request a recall of Geraldine Sam, "Mayor," for those reasons as stated in the request for recall filed on December 14, 2010, by Diane Gerami.

	Signature	Printed Name	Address	Phone No.	Voter Reg.
1	Solita Ann Walker	Solita Ann Walker	1105 Lilac	409 933 9953	1033246947
2	Eugene C Endres	Eugene C Endres	704 Lilac	409 938-4411	1115879375
3	Virginia E. Endres	VIRGINIA E. ENDRES	704 LILAC	409 938-4411	1147136174
4	Carolyn Frank	Carolyn Frank	3023 Cedar	409 938-7212	1032460105
5	Adrienne Frank	Adrienne Frank	3023 CEDAR	938 7212	1032438336
6	Gail P. Gonsoulin	GAIL P. GONSOLIN	1234 SCOTT	409 935-8138	1032525846
7	Mark Alan Morgan	Mark Alan Morgan	4001 Prairie	409 938-4539	1032672530
8	Frank Smith	Frank Smith	4106 Prairie	409 939 0255	1162681726
9	Dwight Blum	Dwight Blum	4109 Prairie	282-0481	1145143494
10	Ervin Billiot	Ervin Billiot	1109 Walker St	409 771-1115	
11	John E. Oliphant	John E. OLIPHANT	5102 Fleming St	(409) 282-1740	1032485440
12	Marvin R. Raesner	MARVIN RAESNER	2901 Rosalee	935 6040	1032395701
13	Shirley Frank	Shirley Frank	2307-Scott	935-6537	1032397811
14	Norman Frank	NORMAN FRANK	2307-SCOTT	935-6537	1032397807
15	Bobbie J. Crawford	Bobbie J. CRAWFORD	2226 Clark Dr.	457-9817	1033409684
16	Cecil W. Crawford	CECIL W. CRAWFORD	2226 Clark Dr.	457-9817	1034105683
17	George W. Wolfe	George WAYNE WOLFE	2313 Clark	995-0880	1032414917
18	Wesley Daniel Volte	Wesley Daniel Volte	2313 Clark	409 5027054	1145321561
19	Theresa Arrington	Theresa Arrington	2310 Clark	409 938-7808	1034157272
20	Jay Arrington	Jay Arrington	2310 Clark Dr.	409 938-7808	1032400448
21	Shannon Fox	Shannon Fox	2321 Clark Dr.	409 935-9161	1033085311
22	Dannie Fox	DANNIE FOX	2421 Clark	409 538-0729	1033160388
23	Diana Fox	Diana Fox	2421 Clark	692-0631	1033165455
24	Joan Fox	Joan Fox	2427 Clark Dr	409 592882	1170194283
25	Tim Casey	Tim Casey	2310 Pecos St.	409 935 713-6287	1142182586

I hereby acknowledge page 46 of 50 pages of the request petition was issued to Diane Gerami on 12/16, 2010.

RECEIVED
JAN 11 2011

Carolyn E. Anderson
Carolyn E. Anderson, City Clerk

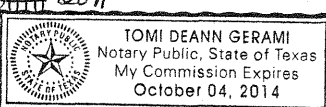
Carolyn E. Anderson
City Clerk, City of La Marque

AFFIDAVIT

I hereby affirm that I, and I only, circulated page 46 of 50 of the foregoing petition bearing 25 signatures and that the signatures which appear were all made in my presence and are genuine signatures of the persons whose name they report to be.

Diane Gerami
Signature
Diane Gerami
Printed Name

Subscribed and sworn to before me by Diane Gerami on this the 11th day of January, 2011



Tomi Deann Gerami
Notary Public in and for the State of Texas

RECALL PETITION FOR GERALDINE SAM

To the La Marque City Council:

I, by my signature below, hereby request a recall of Geraldine Sam, "Mayor," for those reasons as stated in the request for recall filed on December 14, 2010, by Diane Gerami.

	Signature	Printed Name	Address	Phone No.	Voter Reg.
1	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
2	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
3	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
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I hereby acknowledge page 47 of 50 pages of the request petition was issued to Diane Gerami on 1/11/2011, 2010. 11:05 AM

(2)
Carolyn E. Anderson
City Clerk, City of La Marque

Carolyn E. Anderson
Carolyn E. Anderson, City Clerk

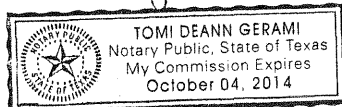
AFFIDAVIT

I hereby affirm that I, and I only, circulated page 47 of 50 of the foregoing petition bearing 3 signatures and that the signatures which appear were all made in my presence and are genuine signatures of the persons whose name they report to be.

S. dany Smith
Signature

S. dany TS Ailey
Printed Name

Subscribed and sworn to before me by Sidney Bailey on this the 4th day of January, 2010. 2011-tdg
Yomi De Ann Gerami
Notary Public in and for the State of Texas



RECALL PETITION FOR GERALDINE SAM

To the La Marque City Council:

I, by my signature below, hereby request a recall of Geraldine Sam, "Mayor," for those reasons as stated in the request for recall filed on December 14, 2010, by Diane Gerami.

	Signature	Printed Name	Address	Phone No.	Voter Reg.
1	Robert L. Moore	Robert L. Moore	2713 Patricia	908-0060	1032865211
2	Ruth A. Moore	Ruth A. Moore	2713 Patricia	908-0060	1032852576
3	Joshua Petresch	Joshua Petresch	1009 Veronica	9355349	1041729511
4	Guy S. Cook	Guy S. Cook JR	2401 Oak Lawn	935-2385	10324007
5	Mildred M. Cook	Mildred M. Cook	2401 Oak Lawn	935-2585	1032400725
6	James Hill	JAMES HILL	2404 Houston	935-6012	1032540831
7	Julie C Hill	Julie C Hill	2404 Houston	935-5012	1034035975
8	Charles J. Balez	CHARLES J. BALEZ	1825-DALIAN	(409) 935-1921	1032376746
9	Karolyn Jones Duke	Karolyn Jones Duke	2921 Patricia	935-8551	1032335788
10	Connie Lype	CONNIE LYPE	1408 Lamar	935-8143	1034039958
11	Ronald E Lype	RONALD LYPE	1408 Lamar	935-8143	1032641304
12	Amy Wright	Amy Wright	1408 Lamar	935-8143	1033003145
13	Norma Butler	NORMA BUTLER	602-HONEYUCKLE	935-2328	1034187352
14	Marianne White	MARIANNE WHITE	1109 ESTATES	935-3418	1034030069
15	Paul J. Verkin	PAUL VERKIN	3227 Rosewood	938 0315	1032402444
16	Mary L. Verkin	MARY L. VERKIN	3227 Rosewood	938 0315	1032400940
17	Deborah Sifuentes	Deborah Sifuentes	2208 Oak Lawn	938-3537	1034030200
18	Sam Sifuentes	Sam Sifuentes	2208 Oak Lawn	938-3537	1033935622
19	Samuel S. Sifuentes	SAMUEL S. SIFUENTES	2208 OAK LAWN	409-539-0048	1032635947
20	Raymond Balli	RAYMOND BALLI	2204 LENZ	409-935-3150	1032396972
21	Helen Douvy	Helen Douvy	1705 Laurel	409-9387526	1032388322
22	Mary Poole	Mary Poole	1705 Laurel	409-935-6370	1032389451
23	Sherri Schanzer	Sherri Schanzer	2623 Meadow Ln	409-935-4554	1032826939
24	Evelyn Talade	Evelyn Talade	2717 Meadow Ln	409-935-3640	1033894471
25	Billie Fewell	BILLIE FEWELL	1115 PLUG	935-6144	1032388442

I hereby acknowledge page 48 of 50 pages of the request petition was issued to Diane Gerami on 12/16, 2010.

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JAN 11 2011

11:05 AM

Carolyn E. Anderson
City Clerk, City of La Marque

Carolyn E. Anderson
Carolyn E. Anderson, City Clerk

AFFIDAVIT

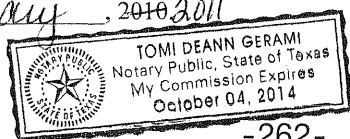
I hereby affirm that I, and I only, circulated page 48 of 50 of the foregoing petition bearing 25 signatures and that the signatures which appear were all made in my presence and are genuine signatures of the persons whose name they report to be.

Signature

Printed Name

Subscribed and sworn to before me by

Louis McGaffey on this the 9th day of January, 2010



Yoni de la Cruz Gerami
Notary Public in and for the State of Texas

RECALL PETITION FOR GERALDINE SAM

To the La Marque City Council:

I, by my signature below, hereby request a recall of Geraldine Sam, "Mayor," for those reasons as stated in the request for recall filed on December 14, 2010, by Diane Gerami.

	Signature	Printed Name	Address	Phone No.	Voter Reg.
1	Marcus C. Montegut	MARCUS MONTEGUT	617 Westwood Cir	409 771-0878	1032766820
2	Raelyn Gass	RAEYLN GASS	615 Westwood Cir	409 771-7641	1032624180
3	Annette Barry	Annette Barry	618 Westwood Cir	409 986-6548	1032662476
4	James Bethea	JAMES BETHEA	621 Westwood Cir	409 316-4716	1033413521
5	Bobby Willis	Bobby Willis	605 Westwood Cir	409 316-0878	1034202641
6	NORMAN Wright	NORMAN WRIGHT	660 Westwood Cir	409 986-2548	1033494913
7	Tanya Willis	Tanya Willis	605 Westwood Cir	409 316-0175	1033448464
8	David Norris	DAVID NORRIS	611 Westwood Cir	409 986-5161	1032660189
9	Patty Norris	PATTY NORRIS	611 Westwood Cir	409 986-5161	1032623979
10	Raymond Shannon	Raymond Shannon	620 " "	786-9076	1032445050
11	Dat Shannon	Dat Shannon	620 Westwood Cir	409 986-9076	1032445045
12	John Dunn	John Dunn	603 Westwood Cir	409 739-4749	1033195624
13	Susan Dunn	Susan Dunn	603 Westwood Cir	4281-734-8962	1033193822
14	Sherilyn Wright	Sherilyn Wright	658 Westwood Cir	409 986-9718	1033111536
15	Linda Butcher	LINDA BUTCHER	654 Westwood Cir	409 986-4822	1033342063
16	Wilson Morris	WILSON MORRIS	643 Westwood Cir	409-316-0132	1032845330
17	Shirley Morris	SHIRLEY MORRIS	643 Westwood Cir	409 316-0132	1032846368
18	Greg Eanes	Gregory Eanes	630 Westwood Cir	409 457-1659	1033463996
19	Becky Eanes	Becky Eanes	630 Westwood Cir	409 457-1659	1032754472
20	Nancy Gilchrist	NANCY GILCHRIST	626 Westwood Cir	409 586-9729	1032734243
21	Charley Gilchrist	CHARLEY GILCHRIST	" "	" "	1032733220
22	Russell Laird	Russell Laird	625 Westwood Cir	409 986-6655	1032930337
23	Deanna Bethea	Deanna Bethea	621 Westwood Cir	281-808-3086	1033031485
24	Tracey S. Montegut	Tracey S. Montegut	617 Westwood Circle	409 986-4412	1032580800
25	WA. FRAZIER	WA. FRAZIER	624 Westwood Cir	409 739-4588	

I hereby acknowledge page 50 of 50 pages of the request petition was issued to Diane Gerami on 12/16, 2010. RECEIVED

11:05 AM
JAN 11 2011

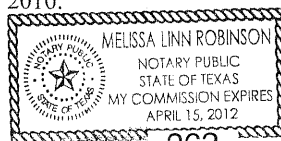
Carolyn E. Anderson
Carolyn E. Anderson, City Clerk

AFFIDAVIT

I hereby affirm that I, Carolyn E. Anderson, City Clerk of La Marque, circulated page 50 of 50 of the foregoing petition bearing 25 signatures and that the signatures which appear were all made in my presence and are genuine signatures of the persons whose name they report to be.

Marcus C. Montegut
Signature
Marcus C. Montegut
Printed Name

Subscribed and sworn to before me by Marcus C. Montegut on this the 10th day of January, 2010.



Melissa Linn Robinson
Notary Public in and for the State of Texas

RECALL PETITION FOR GERALDINE SAM

To the La Marque City Council:

I, by my signature below, hereby request a recall of Geraldine Sam, "Mayor," for those reasons as stated in the request for recall filed on December 14, 2010, by Diane Gerami.

	Signature	Printed Name	Address	Phone No.	Voter Reg.
1	<i>Luis A. Rubio</i>	Luis A. Rubio	1408 Houston	409-935-3117	1032898544
2	<i>Laura Eva Elizarrate</i>	Laura E. Elizarrate	1408 Houston dr. w.	409-935-2917	1033840428
3	<i>Marta Rubio</i>	MARTIA RUBIO	1408 Houston Lane	401-931-3811	1032273943
4	<i>Charlene Sweett</i>	Charlene Sweett	3029 McArthur	409-935-8921	1033103361
5	<i>James Sweett</i>	JAMES SWEATT	3029 McARTHUR	409-935-8921	1032626391
6	<i>Lori J. Sweett</i>	LORI J. SWEATT	1304 LAKE RD.	409-996-9925	1032896593
7	<i>Preston Dalbero</i>	PRESTON DALBERO	2114 OAKLAND	409-935-3927	1032397415
8	<i>Ygnacio Arredondo</i>	YGNACIO Arredondo	1316 LYRIC	(409) 771-7154	1032343399
9	<i>Brian Alexander</i>	Brian Alexander	1304 Bowie	409-938-0041	1033265120
10	<i>Julian J. Mata</i>	JULIAN J. MATA	1702 W Houston	409 935 2686	1032492083
11	<i>Magdalena Mata</i>	MAGDALENA MATA	1702 W HOUSTON	(409) 935-2686	1032865176
12	<i>Ramiro A. Rubio</i>	Ramiro A. Rubio	2712 Houston	409-933-0910	1032898537
13	<i>Trina J. Phillips</i>	TRINA J. PHILLIPS	1222 KIRSTEN ST	409-938-3571	1032635359
14	<i>Tanie Arredondo</i>	Tanie Arredondo	1316 LYRIC	409-971-1715	1032133307
15	<i>Frank Gajardo</i>	FRANK Gajardo	233 NANCEE ST	N/A	1032900191
16	<i>Raul Trevino</i>	RAUL TREVINO	126-TON KAWA CANYON DR.	409-316-9176	1032934365
17	<i>Henry Ruelas</i>	Henry Ruelas	1811 Scott St.	409-872-2207	1151693266
18	<i>Rene Denny</i>	Rene Denny	1110-COLA	409-938-1224	1032615163
19	<i>James W. McMurtry</i>	JAMES W. MC MURTRY	2305-Main	938-4094	1032530092
20	<i>Florence Yamas</i>	FLORENCE YANAS	2205-Main	938-4094	1032547769
21	<i>Mervyn West</i>	MERVYN WEST	1507 CROCKETT	NA	1032537590
22	<i>Sharon Schaper</i>	Sharon Schaper	1509 Crockett	938-4904	1033605670
23	<i>Donald Schaper</i>	DONALD SCHAPER	1509 Crockett	938-4904	1033605662
24	<i>Jack L. Smith</i>	JACK L. SMITH	1404 W. Crockett	256-9351	1033650214
25	<i>Mmanuel A. Perez</i>	MANUEL A. PEREZ	1904 Carter Lane	409-933-3037	1034037448

I hereby acknowledge page 51 of 55 pages of the request petition was issued to Diane Gerami on 1/3, 2011.

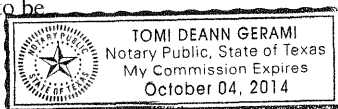
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JAN 11 2011
11:05 AM
Carolyn E. Anderson
City Clerk, City of La Marque

Carolyn E. Anderson
Carolyn E. Anderson, City Clerk

AFFIDAVIT

I hereby affirm that I, and I only, circulated page 51 of 55 of the foregoing petition bearing 25 signatures and that the signatures which appear were all made in my presence and are genuine signatures of the persons whose name they report to be



Magdalena Manuel
Signature
MAGDALENA MANUEL
Printed Name

Subscribed and sworn to before me by Magdalena Manuel on this the 9th day of January, 2011.
Tomi Deann Gerami
Notary Public in and for the State of Texas

RECALL PETITION FOR GERALDINE SAM

To the La Marque City Council:

I, by my signature below, hereby request a recall of Geraldine Sam, "Mayor," for those reasons as stated in the request for recall filed on December 14, 2010, by Diane Gerami.

	Signature	Printed Name	Address	Phone No.	Voter Reg.
1	<i>Laura Petersen</i>	LAURA PETERSEN	2011 Scott #13	409-761-8022	1032686048
2	<i>Francis Korenek</i>	FRANCIS KORENEK	2011 Scott #7	933-4648	1138008564
3	<i>Linda Maher</i>	Linda Maher	2402 Houston	409-935-9000	1032732850
4	<i>Sean Krenak</i>	Sean Krenak	2802 John Dr	(409) 938-034	1033778695
5	<i>Kathy Krenak</i>	Kathy Krenak	2802 John Dr	(409) 938-0341	1034207107
6	<i>Jack Willcino</i>	JACK WILLCINO	2809 John Dr	409-935-4161	1032574438
7	<i>Charles Knight</i>	Charles Knight	1909 11th Ave	938-7662	1032538146
8	<i>John Priddy</i>	John Priddy	2705 Houston Dr	935-7543	1032392048
9	<i>Elizabeth Priddy</i>	Elizabeth Priddy	2705 Houston Dr	935-9543	1033704903
10	<i>Tanya George</i>	TANYA GEORGE	1407 Brazas Ave	832-221-9445	1161601771
11	<i>Alton Triplett</i>	ALTON TRIPLETT	1412 Brazas Ave	409-935-8410	1034033888
12	<i>Gary Ewing</i>	GARY EWING	2809 Cedar	409-935-3367	1032397709
13	<i>Donnie Ewing</i>	DONNIE EWING	2809 Cedar	935-3367	1033587899
14	<i>Rose Marie Darling</i>	ROSE MARIE DARLING	2708 Camp Cr	938-3616	1032393601
15	<i>Arthur J. Darling</i>	ARTHUR DARLING	2708 Camp Cr	938-3616	1032393617
16	<i>Richard Fox</i>	Richard Fox	2413 Meadow Ln	599-7202	1042394261
17	<i>Jeanette Astin</i>	Jeanette Astin	2319 Meadows	938-1037	1151082911
18	<i>Donald Astin</i>	Donald Astin	2319 Meadows	938-1037	1151087032
19	<i>Dottie Webster</i>	DOTTIE WEBSTER	1013 MARGOT	908-0087	1034901955
20	<i>Vera Sheffield</i>	VERA SHEFFIELD	1013 MARGOT	908-0087	1033244867
21	<i>Walter M. Kidd</i>	WALTER M. KIDD	1109 Conq	433-0764	1033524842
22	<i>Roy D. Denny Jr</i>	ROY D DENNY JR	1110 CORA	938-1224	1034037870
23	<i>James Barrett</i>	JAMES BARRETT	2603 Cedar Dr	830-370710	1009396235
24	<i>Kelli Hardung</i>	Kelli Hardung	602 Bluebonnet Dr	409-457-6528	11471670676
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I hereby acknowledge page 52 of 55 pages of the request petition was issued to Diane Gerami on 1/3, 2011.

JAN 11 2011

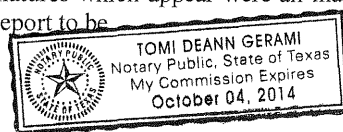
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Carolyn E. Anderson
City Clerk, City of La Marque

Carolyn E. Anderson
Carolyn E. Anderson, City Clerk

AFFIDAVIT

I hereby affirm that I, and I only, circulated page 52 of 55 of the foregoing petition bearing 24 signatures and that the signatures which appear were all made in my presence and are genuine signatures of the persons whose name they report to be



Deanne Barrett
Signature
Deanne Barrett
Printed Name

Subscribed and sworn to before me by Deanne Barrett on this the 10th day of January, 2011.

Tomi Deann Gerami
Notary Public in and for the State of Texas

RECALL PETITION FOR GERALDINE SAM

To the La Marque City Council:

I, by my signature below, hereby request a recall of Geraldine Sam, "Mayor," for those reasons as stated in the request for recall filed on December 14, 2010, by Diane Gerami.

	Signature	Printed Name	Address	Phone No.	Voter Reg.
1	<i>Ronald Matthe</i>	RONALD MATTHE	608 AZALEA	409 935 0011	1033343205
2	<i>Barlene Matthe</i>	BARLENE MATTHE	608 AZALEA	409 935 0011	1033343205
3	<i>Cheryl Dyer</i>	CHERYL DYER	1617 SCOTT	409 935 3446	1032709484
4	<i>Carmelita R. Jagers</i>	CARMELITA RAGERS	1600 LAUREL	409 938 3686	1032753209
5	<i>Kim E. W. L.</i>	KIM ASTIN	1913 Bogart	409 933 1471	1032753209
6	<i>Margaret Lalint</i>	MARGARET LALINT	2707 MEADOW LANE	409 933 1471	1032753209
7	<i>B. L. Malt</i>	BRUCE L. MALT	605 W. STEAK	938-1200	1032396482
8	<i>Marie Bosworth</i>	MARIE BOSWORTH	1814 MAGNOLIA	935-0129	1033052392
9	<i>Arthurine Sham</i>	ARTHURINE SHAM	1814 MAGNOLIA	935-0129	1032402104
10	<i>Joe Thomas Filer</i>	JOE THOMAS FILER	2106 W. STEAK	935-5146	1032443189
11	<i>James Reau</i>	JAMES REAU	508 AZALEA	597 7859	
12	<i>Virginia Adair</i>	VIRGINIA ADAIR	1915 EVERGREEN	935-0354	1032429285
13	<i>Robert G. Ondrias</i>	ROBERT G. ONDRAS	1801 OAK ST	713-8571652	1034031068
14	<i>Lawrence D. Mann</i>	LAWRENCE D. MANN	2402 DOROV	409-354-6870	1034216199
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I hereby acknowledge page 55 of 55 pages of the request petition was issued to Diane Gerami on 1/3, 2011.

11:05 AM
JAN 11 2011

Carolyn E. Anderson
Carolyn E. Anderson, City Clerk

Carolyn E. Anderson

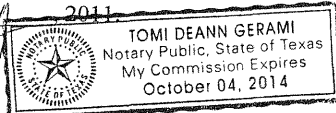
AFFIDAVIT

I hereby affirm that I, Carolyn E. Anderson, on 1/11, 2011, at La Marque, Texas, presented page 55 of 55 of the foregoing petition bearing 14 signatures and that the signatures which appear were all made in my presence and are genuine signatures of the persons whose name they report to be:

Signature

Printed Name

Subscribed and sworn to before me by Louis McGaffey on this the 10th day of January, 2011.



Tomi Deann Gerami
Notary Public in and for the State of Texas

RECALL PETITION FOR GERALDINE SAM

To the La Marque City Council:

I, by my signature below, hereby request a recall of Geraldine Sam, "Mayor," for those reasons as stated in the request for recall filed on December 14, 2010, by Diane Gerami.

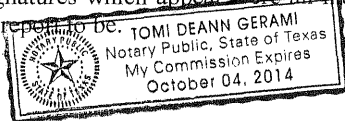
	Signature	Printed Name	Address	Phone No.	Voter Reg.
1	<i>Brenda Goodwin</i>	Brenda Goodwin	2402 Meadow	409-682-2792	1033161146
2	<i>Louise Leader</i>	LOUISE LEADER	1411 Bowie Dr	935-0616	1032562231
3	<i>Charles Tucker</i>	Charles Tucker	1401 Bowie	935-6743	1032400067
4	<i>Cindy Milina</i>	CINDY MILINA	1311 Scott St	770-3663	1033379141
5	<i>George Milina</i>	GEORGE MILINA	1311 Scott	409-682-6286	1033541828
6	<i>Michael W</i>	Michael W	1311 Scott	938-3467	1059917059
7	<i>William R. Bilotte</i>	William R. Bilotte	1334 Monty	986-6661	1033025211
8	<i>Joan Sisk</i>	Joan Sisk	1328 Montgomery	933-0465	1033909819
9			1704 Dalian	409-933-0334	
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I hereby acknowledge page 56 of 65 pages of the request petition was issued to Diane Gerami on 115, 2011.

11:05 AM
JAN 11 2011

Carolyn E. Anderson
Carolyn E. Anderson, City Clerk

I hereby affirm that I, Carolyn E. Anderson, City Clerk, City of La Marque, circulated page 56 of 65 of the foregoing petition bearing 9 signatures and that the signatures which appear were all made in my presence and are genuine signatures of the persons whose name they appear to be.



AFFIDAVIT

Nancy J. Leader
Signature
NANCY J. LEADER
Printed Name

Subscribed and sworn to before me by Nancy J. Leader on this the 9th day of January, 2011.

Tomi Deann Gerami
Tomi Deann Gerami
Notary Public in and for the State of Texas

RECALL PETITION FOR GERALDINE SAM

To the La Marque City Council:

I, by my signature below, hereby request a recall of Geraldine Sam, "Mayor," for those reasons as stated in the request for recall filed on December 14, 2010, by Diane Gerami.

	Signature	Printed Name	Address	Phone No.	Voter Reg.
✓1	<i>Mercedes Gomez</i>	Mercedes Gomez	4915 Laurelale	—	1033116646
✓2	<i>Natisha</i>	Natisha	308 Turquoise Trl	—	1033048955
3	<i>Cynthia Farris</i>	Cynthia Farris	118 Paleos Flint Drive	—	✓
4	<i>Jerrey Wylie</i>	Jerrey Wylie	" "	—	✓
5	<i>Pauline Wylie</i>	Pauline Wylie	118 Paleos Flint Dr	—	✓
✓6	<i>Stephen Dinhold</i>	Stephen Dinhold	124 Paleos Flint Dr.	—	1033910465
7	<i>Stuart Aldous</i>	Stuart Aldous	125 Paleos Flint Dr.	—	—
8	<i>Silvia Aldous</i>	Silvia Aldous	125 Paleos Flint Dr.	—	—
✓9	<i>Vilma Dinhold</i>	Vilma Dinhold	124 Paleos Flint Dr.	—	1158388194
10	<i>William J. Patterson</i>	William J. Patterson	223 Turquoise Trl	—	✓
✓11	<i>Misty May</i>	Misty May	1204 Newman	—	1032599629
12	<i>Kimberly Luerson</i>	Kimberly Luerson	1304 Newman Rd.	—	✓
✓13	<i>Hazel M. Luerson</i>	Hazel M. Luerson	1304 Newman Rd.	—	1033430471
✓14	<i>Hadley Luerson</i>	Hadley Luerson	1304 Newman Rd.	—	1172395969
✓15	<i>Bruce H. Luerson</i>	Bruce H. Luerson	1304 Newman Rd.	—	1033539014
16	<i>Jackie Roberts</i>	Jackie Roberts	753 E 1mo	—	—
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I hereby acknowledge page 57 of 65 pages of the request petition was issued to Diane Gerami on 1/5, 2011.

JAN 11 2011

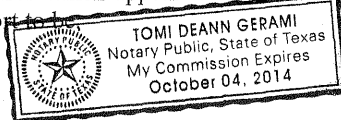
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Carolyn E. Anderson
City Clerk, City of La Marque

Carolyn E. Anderson
Carolyn E. Anderson, City Clerk

AFFIDAVIT

I hereby affirm that I, and I only, circulated page 57 of 65 of the foregoing petition bearing 16 signatures and that the signatures which appear were all made in my presence and are genuine signatures of the persons whose name they report to be.



Diane Gerami
Signature

Diane Gerami
Printed Name

Subscribed and sworn to before me by Diane Gerami on this the 10th day of January, 2011.

Tomi Deann Gerami
Notary Public in and for the State of Texas

RECALL PETITION FOR GERALDINE SAM

To the La Marque City Council:

I, by my signature below, hereby request a recall of Geraldine Sam, "Mayor," for those reasons as stated in the request for recall filed on December 14, 2010, by Diane Gerami.

	Signature	Printed Name	Address	Phone No.	Voter Reg.
1	Ronald Pinnola	RONALD PINNOLA	604 DUBOIS	409 938 4806	103326457
2	Denise King	Denise King	1415 Rhodora	795-0597	1032881707
3	Charlotte M. King	Charlotte M. King	1415 Rhodora	795-0597	1032608960
4	Theresa Townsend	Theresa Townsend	726 HACKBERRY	935 6653	1032734864
5	Evelyn Mayes	EVELYN MAYES	2611 S. HOWARD	935 9183	1032398939
6	Ruben Chan	Ruben Chan	1102 FRANKS	935-5642	1034127527
7	Edward Bustamante	EDWARD BUSTAMANTE	2303 TERRY	438-0868	1034116248
8	Leo Long	Leo Long	1816 1ST ST. LM	281-000-9699	1033376919
9	Susan Curritt	Susan Curritt	52 BIRCHWOOD	409 938 7932	1032370958
10	James Curritt	JAMES CURRITT	52 BIRCHWOOD	409 938 7932	1032764954
11	Markus Ambroz	Markus Ambroz	972 Howell Ave	435 7115	1033657442
12	John V. Gerami	John V. GERAMI	1125 2nd St	771 9970	1032501151
13	DeAnn Gerami	DeAnn Gerami	1110 2nd St.	877-9348	1033800943
14	Diane Gerami	Diane Gerami	1125 2nd St	457-1114	1032546272
15	Larry Rosworth	LARRY ROSWORTH	2414 SCOTT	935-5826	1032868757
16	Lisa Blakeman	Lisa Blakeman	603 DUBOIS	939-0926	1151692631
17	M. Jean Brown	M. JEAN BROWN	1102 ORANGE	935-5813	1032388037
18	Deborah Hunter	Deborah Hunter	4138 2ND ST	354-1827	1032781548
19	Paulette Limon	Paulette Limon	1125 2ND ST.	354-1246	1032984759
20	Charles Smith	Charles Smith	1138 2ND ST	935 3154	1164007179
21	Carmen Mendez	Carmen Mendez	1124 ESTELIS	935-2511	1034201392
22	Barbara J. Erikson	BARBARA J. ERIKSON	2020 MAIN ST	935-3045	1032641755
23	Jennilee Grlaver	Jennilee Grlaver	2217 SCOTT	935 1366	1032641755
24	Marla Frazier	MARLA FRAZIER	P.O. BOX 16 WLM	1033 Laurel	1164657997
25	Lupe Ochoa	Lupe Ochoa	2214 Glendale	457-8161	1033008250

I hereby acknowledge page 1 of 30 pages of the request petition was issued to Diane Gerami on 12/14, 2010.

RECEIVED

11205

Carolyn E. Anderson, City Clerk

JAN 11 2011

AFFIDAVIT

I hereby affirm that I, and I only, circulated page 1 of 30 of the foregoing petition bearing 25 signatures and that the signatures which are made in my presence and are genuine signatures of the persons whose name they report to be. City Clerk, City of La Marque

Signature

Diane Gerami

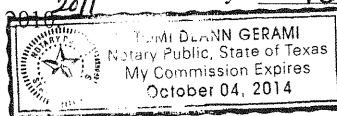
Diane Gerami

Printed Name

Diane Gerami

sworn to before me by

on this the 4th day of



Notary Public in and for the State of Texas

RECALL PETITION FOR GERALDINE SAM

To the La Marque City Council:

I, by my signature below, hereby request a recall of Geraldine Sam, "Mayor," for those reasons as stated in the request for recall filed on December 14, 2010, by Diane Gerami.

	Signature	Printed Name	Address	Phone No.	Voter Reg.
1		HEATH MARCOTTE	1114 HATHAWAY	409-182-6071	1033460617
2		ROBERT W. CORBETT	2215 MAIN	409-935-2557	1032397347
3		ROBERT G. BOE	1221 THE KILL #10	409-9486857	
4		ANDREW KANTOWSKI	1106 HATHAWAY	409-938-0951	1032841204
5		JOHN F. SMITH	#7 SOUTH LAWN	409-935809	1032399845
6		CATHY KANTOWSKI	1106 HATHAWAY	409-938-0951	1032864414
7		JAMES McMULLEN	2305 MAIN	409-938-4094	1032550072
8		SUZANNE J. JARAMILA	2355 MAIN	409-938-4094	1032547769
9		WAYNE SLAKE	3121 WILSON	7660712	
10		FRANK RAMIREZ	1229 CEDAR	908-9245	
11		SYLVIA RICCAR	1819 NORMAN	938-4170	1032727495
12		JACK R. RIVERA	1941 FORMAN	938-0353	1032389609
13		JUDY M. RIVERA	1411 FORMAN	938-0353	1032389613
14		J.W. FEWELL	1115 PLUM	935-6444	1032505019
15		JEFF BLAKEMAN	613 DUNOIX	409-599579	1163305163
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I hereby acknowledge page 3 of 30 pages of the request petition was issued to Diane Gerami on 12/14, 2010.

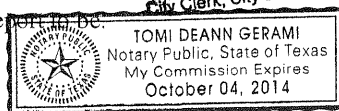
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11:05 A.M.
JAN 11 2011

Carolyn E. Anderson, City Clerk

AFFIDAVIT

I hereby affirm that I, and I only, circulated page 3 of 30 of the foregoing petition bearing 15 signatures and that the signatures which appear were made in my presence and are genuine signatures of the persons whose name they report to be.



Signature

Albert E. Reida
Printed Name

Subscribed and sworn to before me by Albert E. Reida on this the 9th day of January, 2010, 2011

Tomi Deann Gerami
Notary Public in and for the State of Texas

RECALL PETITION FOR GERALDINE SAM

To the La Marque City Council:

I, by my signature below, hereby request a recall of Geraldine Sam, "Mayor," for those reasons as stated in the request for recall filed on December 14, 2010, by Diane Gerami.

	Signature	Printed Name	Address	Phone No.	Voter Reg.
1	<i>Leslie Smith</i>	LESLIE SMITH	301 Poplar	(409) 392-8488	1032387945 ✓
2	<i>Rhonda G. Jackson</i>	Rhonda G. Jackson	305 Poplar	(409) 308-256	1032874546 ✓
3	<i>Melissa McNeill</i>	Melissa McNeill	2214 Scott	(409) 938-1448	1033575829 ✓
4	<i>Leonard W. Smith</i>	LEONARD W. Smith	301 Poplar	409 739-0947	1171023915 ✓
5	<i>Rebecca Bryan</i>	REBECCA Bryan	2425 Clark Dr	409 771-183	1032834636 ✓
6	<i>Kristine Aleman</i>	Kristine Aleman	1414 Sycamore	409 771-9546	1032922943 ✓
7	<i>John Hart</i>	John Hart	2321 Clark	409 985-4101	1032882551 ✓
8	<i>Tara Hart</i>	Tara Hart	1032 Laurel	409.939.9829	1149879276 ✓
9	<i>John W. Wilson</i>	John W. Wilson	1015 Plum	409 935 6967	1034029908 ✓
10	<i>David A. Witz</i>	David A. Witz	1206 Montford	409 437-722	1033144942 ✓
11	<i>Diane Palmer</i>	DIANE Palmer	2006 12th Ave	409 935-8877	1032813758 ✓
12	<i>Elizabeth Beck</i>	Elizabeth Beck	1231 Scott		1032607195 ✓
13	<i>Michelle Reznick</i>	Michelle Reznick	1510 Mora		1033155959 ✓
14	<i>Joyce A. Smith</i>	Joyce Smith	2011 Scott	409 935 5550	1034539582 ✓
15	<i>Leon Smith Jr</i>	Leon Smith Jr	2011 Scott	409 935 5550	1032631871 ✓
16	<i>Virginia A. Nash</i>	VIRGINIA A. NASH	1029 Scott	409 935 9157	1032399257 ✓
17	<i>James K. Mize</i>	JAMES MIZE	2504 4th Ave	655-5908	1034062862 ✓
18	<i>Jennifer L. Case</i>	JENNIFER L. CASE	263 Muriel	935-0572	1032390544 ✓
19	<i>Anthony L. Case</i>	ANTHONY L. CASE	263 Muriel	935-0572	1032390539 ✓
20	<i>John H. Cook</i>	JOHN H. COOK	203 Poplar	256 772	1032770623 ✓
21	<i>Rosa Owen</i>	ROSA OWEN	28 N. HEWITS	938 9728	1032323961 ✓
22	<i>Mark W. Carr</i>	MARK CARR, NCW	10 Southview	988-4420	1032503476 ✓
23	<i>Michael D. Plowman</i>	Michael D. Plowman	1022 Walnut	682-4420	
24	<i>Kathy Hansley</i>	Kathy Hansley	1030 Prune	443 7529	1032487892 ✓
25	<i>Cornelia Darnell Vaughn</i>	C. Darnell Vaughn	1416 Yupon	935-4364	1032813988 ✓

I hereby acknowledge page 4 of 30 pages of the request petition was issued to Diane Gerami on 12/14, 2010.

RECEIVED

11:05 A.M.
JAN 11 2011

Carolyn E. Anderson
Carolyn E. Anderson, City Clerk

AFFIDAVIT

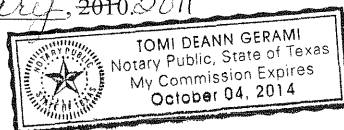
I hereby affirm that I, and I only, Carolyn E. Anderson of 30 of the foregoing petition bearing 25 signatures and that the signatures which appear were all made in my presence and are genuine signatures of the persons whose name they report to be.

Leslie Smith
Signature.

LESLIE SMITH

Printed Name

Subscribed and sworn to before me by Leslie Smith on this the 9th day of January, 2010, 2011



Tomi Deann Gerami
Notary Public in and for the State of Texas

RECALL PETITION FOR GERALDINE SAM

To the La Marque City Council:

I, by my signature below, hereby request a recall of Geraldine Sam, "Mayor," for those reasons as stated in the request for recall filed on December 14, 2010, by Diane Gerami.

	Signature	Printed Name	Address	Phone No.	Voter Reg.
1	<i>[Signature]</i>	Nancy Herrigh	2105 Howell	409 526-4845	1032570073
2	<i>Carrie Bleimeyer</i>	Carrie Bleimeyer	701 Main St	409 457-2871	1032988992
3	<i>Nikki Bleimeyer</i>	Nikki Bleimeyer	701 Main St	409 457-2910	1138007827
4	<i>John J. Canales</i>	John J. Canales	2014 12th Ave		1033287161
5	<i>J F Muehle</i>	J F Muehle	5 Bronson	409 682-6561	1032773356
6	<i>Tamara Halcomb</i>	Tamara Halcomb	3109 Melody Dr	409 526-2671	
7	<i>Brent Halcomb</i>	Brent Halcomb	3109 Melody Dr	409 526-2691	
8	<i>Jimmy R Davis</i>	Jimmy R DAVIS	1301 Melody	409 9335	1033488524
9	<i>Michael Beck</i>	Michael Beck	106 Longridge	409 938-0924	1032560760
10	<i>Michael Smith</i>	Michael Smith	2011 Scott	409 256-2537	1144739164
11	<i>Gina Garcia</i>	Gina Garcia	1022 Walnut	409 3938	
12	<i>Vickey Gram</i>	Vickey Gram	2206 Glendale St	409 9352	
13	<i>John F Smith JR</i>	John F Smith JR	915 Pkwy	409 935 1840	1032547983
14	<i>Marty K. Howell</i>	Marty K. Howell	2905 Fanning	409 935-2186	1032690738
15	<i>James Bolton</i>	JAMES BOLTON	102 LONGRIDGE DR	409 935-9657	1032387992
16	<i>Juanita Bolton</i>	Juanita Bolton	102 Longridge Dr	409 935-9657	1032387986
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I hereby acknowledge page 5 of 30 pages of the request petition was issued to Diane Gerami on 12/14, 2010.

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11:05 A.M.
JAN 11 2011

Carolyn E. Anderson
Carolyn E. Anderson, City Clerk

AFFIDAVIT

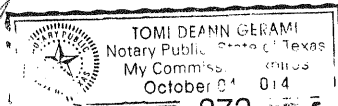
I hereby affirm that I, and I Carolyn E. Anderson page 5 of 30 of the foregoing petition bearing 16 signatures and that the signatures which appear were all made in my presence and are genuine signatures of the persons whose name they report to be.

Leslie Smith
Signature

LESLIE SMITH

Printed Name

Subscribed and sworn to before me by Leslie Smith on this, the 9th day of January, 2010. 2011



Tomi Deann Gerami
Notary Public in and for the State of Texas

RECALL PETITION FOR GERALDINE SAM

To the La Marque City Council:

I, by my signature below, hereby request a recall of Geraldine Sam, "Mayor," for those reasons as stated in the request for recall filed on December 14, 2010, by Diane Gerami.

	Signature	Printed Name	Address	Phone No.	Voter Reg.
1	<i>Isabel Houbert</i>	ISABEL HOUTBERT	2604 CROCKETT ST	409-935-8803	1032485145
2	<i>Cathy McDonald</i>	Cathy McDonald	2604 CROCKETT DR	(409) 935-1125	1032805408
3	<i>TERRI STOKES</i>	TERRI STOKES	2603 CROCKETT DR S	(409) 935-1125	1032547381
4	<i>BENJAMIN BURDETTE</i>	BENJAMIN BURDETTE	2603 CROCKETT DR S	409-935-1125	1033054790
5	<i>JOHN W. McDONALD JR</i>	JOHN W. McDONALD JR	2602 CROCKETT DR S	409-935-1125	1032527872
6	<i>Russell Spahn</i>	Russell SPAN	2604 CROCKETT DR S		1032778003
7	<i>ANTHONY ANDRISEK</i>	ANTHONY ANDRISEK	2709 S. CROCKETT	(409) 692-7504	1032980880
8	<i>Paula Gabrives</i>	PAULA GABRIVES	2719 CROCKETT DR	409-985-8624	1034026971
9	<i>DAVID SCHULTZ</i>	DAVID SCHULTZ	2701 S. CROCKETT DR	409-937-2432	
10	<i>CHRISTI SCHULTZ</i>	CHRISTI SCHULTZ	2701 S. CROCKETT DR	409-457-9720	
11	<i>AMY SHEEDY</i>	AMY SHEEDY	1509 HOUSTON DR	409-935-2926	1032390775
12	<i>JOE SHEEDY</i>	JOE SHEEDY	1509 HOUSTON DR	409-935-2926	1032390775
13	<i>JENNIFER TABOR</i>	JENNIFER TABOR	1804 AUSTIN ST.	(832) 347-8102	1033023534
14	<i>RICHARD J. WILES</i>	RICHARD J. WILES	1512 MAGNOLIA N.	409-392-0889	1033003892
15	<i>NORMA PLASEK</i>	NORMA PLASEK	1311 SYCAMORE	409-935-3034	1032389433
16	<i>LONNIE J. WILES</i>	LONNIE J. WILES	1512 MAGNOLIA	409-681-6556	1032390129
17	<i>ABEL PADRON</i>	ABEL PADRON	417 E. 1st ST.	409-789-2034	1034217645
18	<i>MARY SANDBERG</i>	MARY SANDBERG	2405 CARRIAGE	409-735-2526	1032910291
19	<i>LARRY PLASEK</i>	LARRY PLASEK	2802 VERKIN ST.	409-930-7956	1032395614
20	<i>DAVID SANDBERG</i>	DAVID SANDBERG	2405 CARRIAGE LN	409-935-2526	1032910289
21	<i>BLAKE M'CASKILL</i>	BLAKE M'CASKILL	2608 CROCKETT	935-3106	1032651005
22	<i>STEPHANIE M'CASKILL</i>	STEPHANIE M'CASKILL	2608 CROCKETT	(409) 935-3106	1032761893
23	<i>SHERYL TILLSON</i>	SHERYL TILLSON	2419 MEADOW LN.	935-6994	1033712898
24	<i>KERRY MILLER</i>	KERRY MILLER	2402 GENE DR	935-1743	1033424216
25	<i>GRIL L. LUKWIC</i>	GRIL L. LUKWIC	2402 GENE DR	409-933-0837	

I hereby acknowledge page 6 of 30 pages of the request petition was issued to Diane Gerami on 12/14/2010, 2010.

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11:05 AM
JAN 11 2011

Carolyn E. Anderson
Carolyn E. Anderson, City Clerk

AFFIDAVIT

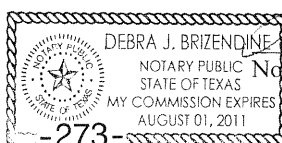
I hereby affirm that I, and I only, circulated page 6 of 30 of the foregoing petition bearing 25 signatures and that the signatures which Carolyn E. Anderson were all made in my presence and are genuine signatures of the persons whose name they report to be. City Clerk, City of La Marque

Signature

Cathy McDonald
Cathy McDonald

Printed Name

Subscribed and sworn to before me by Debra J. Brizendine on this the 21 day of Dec, 2010.



DEBRA J. BRIZENDINE

NOTARY PUBLIC

STATE OF TEXAS

MY COMMISSION EXPIRES

AUGUST 01, 2011

Debra J. Brizendine
Notary Public in and for the State of Texas

RECALL PETITION FOR GERALDINE SAM

To the La Marque City Council:

I, by my signature below, hereby request a recall of Geraldine Sam, "Mayor," for those reasons as stated in the request for recall filed on December 14, 2010, by Diane Gerami.

	Signature	Printed Name	Address	Phone No.	Voter Reg.
1	Sidney Bailey	Sidney Bailey	1606 Austin Dr	935-6757	1032966330
2	Nina D. Mora	NINA MORA	1610 Magnolia	935-6402	1032389217
3	Frank H. Nelson	FRANK H. NELSON	1609 Austin	935-6825	1032398431
4	Rosemary Gammfentone	ROSEMARY Gammfentone	1611 Austin	995-9203	1033554833
5	Mary G. Grunden	MARY G. GRUNDEN	1604 Austin	933-6020	1032331348
6	Cereva Alvarado	Cereva Alvarado	2601 Magnolia	938-0641	1032603812
7	Rosa Ortiz	Rosa ORTIZ	2505 Magnolia	655-5296	
8	Angelica Ortiz	Angelica Ortiz	1603 Austin	457-5531	
9	Virginia Diaz	VIRGINIA DIAZ	2903 Magnolia	526-8041	10330524
10	Brenda W. Brown	Brenda W. Brown	2201 Meadow Ln	935-5090	1032402492
11	David Walmsley	DAVID WALMSLEY	2701 Meadow Ln	935-5090	1032402503
12	Dorothy Cathcart	DOROTHY CATHCART	2503 Meadow Lane	938-1977	1032397265
13	Linda Simpson	Linda Simpson	2721 Meadow Ln	935-2225	1032399821
14	Carol S. Smith	CAROL S. SMITH	2721 Meadow Lake	935-2225	1034030228
15	Helen Foster	HELEN FOSTER	2719 Meadow Lane	938-7330	1032393915
16	Francis Doucet	FRANCIS DOUCET	1305 LAUREL	938-0376	1032948853
17	Dorothea L. Smith	Dorothea L. Smith	2505 Magnolia	935-5809	1033538284
18	J. J. Ortiz	J. J. ORTIZ	2505 Magnolia	655-5296	
19	Kevin W. McCoy	KEVIN W. MCCOY	1315 LAUREL	409-7713499	1033303214
20	Judith L. Jones	JUDITH L. JONES	1221 THERESA	409-935-8292	107611890
21	Jeanne Kelo	JEANNE KELO	1609 Austin	935-6825	1032398412
22	Agnes E. Lord	AGNES E. LORD	1609 Austin	935-3499	1032398006
23	Audrey Williams	audrey williams	2615 meadow ln	4.770.4053	1118841203
24	Edward Anderson	EDWARD ANDERSON	16 N. SANDPIPER	409-9334626	1032539690
25	Cindy Anderson	CINDY ANDERSON	16 N. SANDPIPER	409-9334626	1033063738

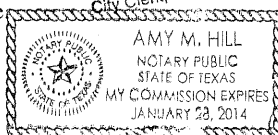
I hereby acknowledge page 8 of 30 pages of the request petition was issued to Diane Gerami on 12/14, 2010.

RECEIVED
11:05 AM
JAN 11 2011

Carolyn E. Anderson
Carolyn E. Anderson, City Clerk

AFFIDAVIT

I hereby affirm that I, and I only, circulated page 8 of 30 of the foregoing petition bearing 25 signatures and that the signatures which appear were all made in my presence and are genuine signatures of the persons whose name they report to be.



Sidney Bailey
Signature
Sidney Bailey
Printed Name

Subscribed and sworn to before me by Sidney Bailey on this the 30 day of December, 2010.



Christie
Notary Public in and for the State of Texas

RECALL PETITION FOR GERALDINE SAM

To the La Marque City Council:

I, by my signature below, hereby request a recall of Geraldine Sam, "Mayor," for those reasons as stated in the request for recall filed on December 14, 2010, by Diane Gerami.

	Signature	Printed Name	Address	Phone No.	Voter Reg.
1	Richard Witte	Richard Witte	1224 Kirsten	409-938-7291	1032621101 YES
2	Janet Witte	Janet Witte	1224 Kirsten	409-938-7291	1032116926 YES
3	Debra Baker	Debra Baker	1227 Kirsten	409-938-1074	1032511248 YES
4	Beatrice Musmann	Beatrice Musmann	417 AVE. C	409-938-9210	1032735904 YES
5	Phillips, Harold	Phillips, Harold	1222 Kirsten	N/A	1032064343 YES
6	GILBERT A. BILLS JR	GILBERT A. BILLS JR	911 OAK ST	409-938-4544	1032503389 YES
7	Debra Pitt-Bills	Debra Pitt-Bills	911 Oak St	409-938-4544	1032399453 YES
8	GLORIA BEIAH	GLORIA BEIAH	1020 MAPLE	409-938-3032	1032855308 YES
9	Thelma Kaasen	Thelma Kaasen	611 Wisteria	409-935-2376	1032391452 YES
10	Juanita Florence	Juanita Florence	1328 Gyan	409-935-7120	103233938 YES
11	J A BRUCE TERRY	J A BRUCE TERRY	1324 YOPON	409-935-2165	1033502188 YES
12	Charlotte Kellen	Charlotte Kellen	1490 FOLEMAN	409-935-5894	1032662610 YES
13	Debbie Chavez	Debbie Chavez	314-Pear	409-771-1061	1032551789 YES
14	MARCAIRO CAMPES	MARCAIRO CAMPES	1028-Deyoung	409-938-8680	1032700681 YES
15	Ruben M. Arechondo	Ruben M. Arechondo	1230 Kirsten	409-682-0816	1032821876 YES
16	Adriana Arechondo	Adriana Arechondo	1230 Kirsten	409-996-8008	1032440859 YES
17	Florence Rodriguez	Florence Rodriguez	3013 Virginia	409-938-4450	1032401992 YES
18	Abel A. Rodriguez	Abel A. Rodriguez	3013 Virginia	409-938-4450	1032401985 YES
19	SILVANA ARCEIDIA CONO	SILVANA ARCEIDIA CONO	2613 Meadow Ln	409-938-8461	1032592761 YES
20	THELMA CRISLER	THELMA CRISLER	3009 MELDY	409-935-7220	1032400787 YES
21	Norma S. Ruelas	Norma S. Ruelas	28155 Houston	409-370-4067	1032639894 YES
22	Brenda Zittle	Brenda Zittle	2501 Magnolia Dr	409-935-5429	1032604188 YES
23	Tom Zittle	Tom Zittle	2501 Magnolia Dr	409-935-5429	1032739780 YES
24	MARIA MARQUEZ	MARIA MARQUEZ	524 Walnut	409-935-8553	1032613363 YES
25	Helena Selman	Helena Selman	524 Walnut	409-935-8553	1032755294 YES

I hereby acknowledge page 9 of 30 pages of the request petition was issued to Diane Gerami on 12/14, 2010.

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JAN 11 2011

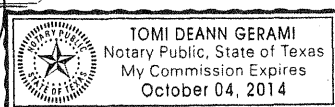
Carolyn E. Anderson
Carolyn E. Anderson, City Clerk

AFFIDAVIT

I hereby affirm that I, and I only, Carolyn E. Anderson Page 9 of 30 of the foregoing petition bearing 25 signatures and that the signatures which appear were all made in my presence and are genuine signatures of the persons whose name they report to be.

Trina J. Phillips
Signature
Trina J. Phillips
Printed Name

Subscribed and sworn to before me by Trina J. Phillips on this the 7th day of January, 2010. 2011



Tomi Deann Gerami
Notary Public in and for the State of Texas

RECALL PETITION FOR GERALDINE SAM

To the La Marque City Council:

I, by my signature below, hereby request a recall of Geraldine Sam, "Mayor," for those reasons as stated in the request for recall filed on December 14, 2010, by Diane Gerami.

	Signature	Printed Name	Address	Phone No.	Voter Reg.
1	<i>Edoniz Manuel</i>	EDONIZ J. MANUEL	1706 CROCKETT DR	409-938-7657	1032398863
2	<i>Emma Rodriguez</i>	EMMA RODRIGUEZ	1912 Bogatto	933-1540	1033447092
3	<i>Rosalee Terry</i>	ROSALEE TERRY	1222 VERONICA	935-6627	1032396219
4	<i>Magdalena Manuel</i>	MAGDALENA MANUEL	1706 - W CROCKETT	938-7627	1032398859
5	<i>Michael A. Manuel</i>	MICHAEL A. MANUEL	1706 CROCKETT	409-739-6479	103249467
6	<i>Judy Wright</i>	JUDY WRIGHT	1235 Cedar Dr	409-985-7955	1153690286
7	<i>Harold Johnson</i>	HAROLD JOHNSON	1225 Cedar	(409) 933-4086	1033294948
8	<i>Michael Cambiano</i>	MICHAEL CAMBIANO	2730 MAGNOLIA	(409) 938-3865	1032714837
9	<i>Thelma M. Outrey</i>	THELMA OUTREY	900 Horseshoe	169-9359355	1033143003
10	<i>Victor Miranola</i>	VICTOR MIRANOLA	3135 MCKINNEY	(409) 392-0804	1155345974
11	<i>Margie Rehm</i>	MARGIE REHM	1618 Hwy 3	409 9380691	—
12	<i>Juann Cormier</i>	JUANN CORMIER	2810 Magnolia Dr	409 4438435	1033444291
13	<i>Stephenie Ascamp</i>	STEPHENIE ASCAMP	1107 ESTATES DR	409 4434987	1033669106
14	<i>Benny L. Phinney</i>	BENNY L. PHINNEY	608 SUNSET LN	409-938-7337	1032494647
15	<i>Maria Phinney</i>	MARIA PHINNEY	608 SUNSET LN	938-3337	1032395625
16	<i>Nick Medina</i>	NICK MEDINA	1223 YUPON	935-4427	1033035227
17	<i>Kynda J. Carson</i>	KYNDA J. CARSON	1605 W CROCKETT	935-4943	1032573786
18	<i>Phyllis Flores</i>	PHYLLIS FLORES	3013 MELODY	409-9357221	1033386576
19	<i>Joe Rene Flores</i>	JOE RENE FLORES	3013 MELODY	409 9351292	10322776879
20	<i>Thelma Crisler</i>	THELMA CRISLER	3007 Melody	409-9356229	1032460187
21	<i>Virginia Diaz</i>	VIRGINIA DIAZ	1408 - WESTWARD	409-935-4795	1032363456
22	<i>Margaret Monroe</i>	MARGARET MONROE	605 DURAUX	409 935 7339	1032983087
23	<i>William R Frost</i>	WILLIAM FROST	605 DURAUX	409 935 7338	1141947942
24	<i>Rafael Grady</i>	RAFAEL GRADY JR	233 - NANEE	—	1034048747
25	<i>Pablo R. DeLeon</i>	PABLO DELEON	1024 DURAUX	935-2013	1032417077

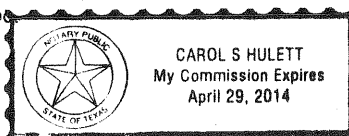
I hereby acknowledge page 12 of 30 pages of the request petition was issued to Rosalee Grady 12/14, 2010.

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11:05 AM,
JAN 11 2011

Carolyn E. Anderson
Carolyn E. Anderson, City Clerk

I hereby affirm that I, and I only, Carolyn E. Anderson City Clerk of La Marque Page 12 of 30 of the foregoing petition bearing 26 signatures and that the signatures which appear were all made in my presence and are genuine signatures of the persons whose name they report to be



Magdalena Manuel
Signature
MAGDALENA MANUEL
Printed Name

Subscribed and sworn to before me by MAGDALENA MANUEL on this the 22nd day of December, 2010.

Carol S. Hulett
Notary Public in and for the State of Texas

RECALL PETITION FOR GERALDINE SAM

To the La Marque City Council:

I, by my signature below, hereby request a recall of Geraldine Sam, "Mayor," for those reasons as stated in the request for recall filed on December 14, 2010, by Diane Gerami.

	Signature	Printed Name	Address	Phone No.	Voter Reg.
1	<i>Jeff Wager</i>	JEFF WAGER	1809 AUSTIN	409-908-0083	
2	<i>Jill Taliaferro</i>	Jill Taliaferro	700 Ross St.	409-789-0726	1033167925
3	<i>Ray Bares</i>	RAYMOND BARES	700 Ross St	933-3153	1033009836
4	<i>Donna Boedker</i>	DONNA BOEDKER	2605 CROCKETT	256-3806	1169515486
5	<i>Anna Green</i>	Anna Green	1713 Oleander Dr	409-938-1022	1032750880
6	<i>Michael Jordan</i>	Michael Jordan	2601 S. Crockett	409-877-3302	
7	<i>Anita Jordan</i>	Anita Jordan	2601 S. Crockett	409-877-3308	
8	<i>Jimmy Ray Maddox</i>	JIMMY RAY MADDUX	103 Longridge	409-935-2506	1175890464
9	<i>Jimmy Ray Maddox</i>	JIMMY RAY MADDUX	103 Longridge	409-935-2506	1033999831
10	<i>Billy Atwood</i>	Billy Atwood	825 Sand Dollar	409-356-3441	
11	<i>Amanda Atwood</i>	Amanda Atwood	805 Sand Dollar	409-356-3440	
12	<i>Dana Decker</i>	Dana Decker	2715 Crockett Dr	281-507-1134	1034200800
13	<i>Bret Grimm</i>	Bret Grimm	2609 S Crockett St	979-451-2924	1021462099
14	<i>Shawn Grimm</i>	Shawn Grimm	2609 S Crockett St	919-203-4232	1171921704
15	<i>Danny Holzworth</i>	DANNY HOLZWORTH	1625 Austin St	933-1737	
16	<i>Charlotte Holzworth</i>	Charlotte Holzworth	1605 Austin	933-1737	
17	<i>DeLusa Wager</i>	DEALUSA WAGER	1809 AUSTIN	908-0083	
18	<i>Shantel Dillon</i>	SHANTEL DILLON	1809 AUSTIN	908-0083	
19	<i>Chris Taylor</i>	Chris Taylor	1804 AUSTIN	908-0093	1032998351
20	<i>William Blumer</i>	WILLIAM BLUMER	2605 CROCKETT	256-3053	
21	<i>Bonnie Crocker</i>	Bonnie Crocker	1704 W. Houston	409-457-6261	1060447493
22	<i>John Crocker</i>	JOHN CROCKER	1704 W. Houston	409-457-6261	1033246617
23	<i>John Crocker</i>	John Crocker	1704 W. Houston	409-457-6261	
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I hereby acknowledge page 13 of 30 pages of the request petition was issued to Diane Gerami on 12/14, 2010.

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JAN 11 2011

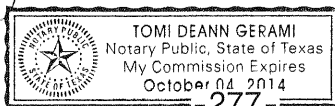
Carolyn E. Anderson
Carolyn E. Anderson, City Clerk

AFFIDAVIT

I hereby affirm that I, and I only, Carolyn E. Anderson of 13 of 30 of the foregoing petition bearing 23 signatures and that the signatures which appear were all made in my presence and are genuine signatures of the persons whose name they report to be.

Donna Boedker
Signature
DONNA BOEDKER
Printed Name

Subscribed and sworn to before me by Donna Boedker on this the 7th day of January, 2010.



Tomi Deann Gerami
Notary Public in and for the State of Texas

RECALL PETITION FOR GERALDINE SAM

To the La Marque City Council:

I, by my signature below, hereby request a recall of Geraldine Sam, "Mayor," for those reasons as stated in the request for recall filed on December 14, 2010, by Diana Gerami.

	Signature	Printed Name	Address	Phone No.	Voter Reg.
1	<i>Sherry Vavra</i>	Sherry Vavra	2727-4th Ave	409	1032608081
2	<i>Leigh/Betha</i>	LEIGH/BETHEA	2728-3RD AVE	935-9573	1032744032
3	<i>Gayle Payne</i>	GAYLE PAYNE	2728-3RD AVE	935-9573	1032389361
4	<i>Daniel North</i>	Daniel North	504 Beech St	537-1302	
5	<i>Randi Sonnenburg</i>	Randi Sonnenburg	520 Beech St	832-561005	1033427843
6	<i>Monica F. Hyde</i>	Monica F. Hyde	424 Beech	409-556 8910	1165491779
7	<i>Philip Nunn</i>	PHILIP NUNN	1503 LAKE RD	771-9666	
8	<i>Leon F. Hyde</i>	LEON HYDE	424 BEECH	401-526-8410	1032656593
9	<i>Janice Payne</i>	Janice Payne	2209 Magnolia	409-935-3669	1032399365
10	<i>Terry Stallard</i>	Terry Smith-Stallard	13 N. Skimmer St	409-256-7824	1032321888
11	<i>Alyce McDougal Payne</i>	ALYCE McDougal Payne	2728 3RD.	409-935-9573	1032389361
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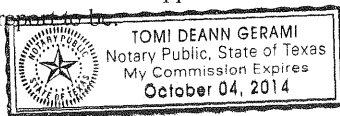
I hereby acknowledge page 14 of 30 pages of the request petition was issued to Diana Gerami on 12/14, 2010. **RECEIVED**

10:05
JAN 11 2011

Carolyn E. Anderson
Carolyn E. Anderson, City Clerk

AFFIDAVIT

I hereby affirm that I, and I only, circulated page 14 of 30 of the foregoing petition bearing 10 signatures and that the signatures which appear were all made in my presence and are genuine signatures of the persons whose name they report to be.



Leigh G. Bethea
Signature
LEIGH G. BETHEA
Printed Name

Subscribed and sworn to before me by January, 2010 2011 on this the 9th day of January

Tomi Deann Gerami
Notary Public in and for the State of Texas

RECALL PETITION FOR GERALDINE SAM

To the La Marque City Council:

I, by my signature below, hereby request a recall of Geraldine Sam, "Mayor," for those reasons as stated in the request for recall filed on December 14, 2010, by Diane Gerami.

	Signature	Printed Name	Address	Phone No.	Voter Reg.
1	Morace David Ward	MORACE DAVID WARD	518 WALNUT	935-2388	1032874761
2	Vicki Ward	VICKI WARD	518 WALNUT	935-2388	1033332282
3	Hucy Vassuer	HUCY VASSUER	509 WALNUT	935-8785	1032768914
4	Gerald Ennis	GERALD ENNIS	403 WALNUT	526-9268	103263698
5	Patricia Keller	PATRICIA KELLER	237 Cedar Dr	526-4905	103362824
6	Tracy Wein	TRACY WEIN	1209 KIRSTEN	935-6762	103224907
7	Jason Smith	JASON SMITH	308 AKERS	599-4230	113599914
8	Cynthia Beall	CYNTHIA BEALL	1023 Maple	457-0107	11739788
9	Dale Temple	DALE TEMPLE	922 MAPLE	935-5983	1033392360
10	Roy Moran	ROY MORAN	524 AVE A	4771374	1060645369
11	Eleanor Temple	ELEANOR TEMPLE	922 MAPLE	935-5983	1032642792
12	L.R. Sarvis	L.R. SARVIS	817 LILAC	935-8573	103388837
13	Robert Buckner	ROBERT BUCKNER	2306 CLARK		10323380855
14	Cathleen Standley	CATHLEEN STANDLEY	16 Perthway Farms	739-4999	103251822
15	Elda Meritt	ELDA MERITT	604 WALNUT	935-6898	1032699652
16	Ted Davis	TED DAVIS	604 WALNUT	935-6898	1032699652
17	Stephen Magedred	STEPHEN MAGEDRED	2402 Wm Ave	256-6310	1033020773
18	John Hudson	JOHN HUDSON	3025 Princeton	945-3475	1033355
19	Bobbie Carhill	B.F. CARHILL	805 HATHAWAY	938-3155	1033355
20	GK Carhill	GK CARHILL	"	"	1146229793
21	J.W. Wallace	J.W. WALLACE	1508 Maple	935-8556	103354184
22	Robin Wallace	ROBIN WALLACE	1508 MAPLE	935-8556	
23	Pat Edgar	PAT EDGAR	1415 Rhetora	935-1523	1032481649
24	Eleanor Spang	ELEANOR SPANG	1131 Dolree	938-7171	1032389841
25	Kenneth Townsend	KENNETH TOWNSEND	720 HACKBAY	935-6653	1032734855

I hereby acknowledge page 15 of 30 pages of the request petition was issued to Diane Gerami on 12/14, 2010.

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JAN 11 2011

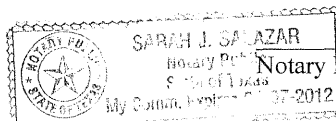
Carolyn E. Anderson
Carolyn E. Anderson, City Clerk

AFFIDAVIT

I hereby affirm that I, and I only, Carolyn E. Anderson of 30 of the foregoing petition bearing 26 signatures and that the signatures which appear were all made in my presence and are genuine signatures of the persons whose name they report to be.

Morace D. Ward
Signature
MORACE D. WARD
Printed Name

Subscribed and sworn to before me by Morace D. Ward on this the 28 day of December, 2010.



RECALL PETITION FOR GERALDINE SAM

To the La Marque City Council:

I, by my signature below, hereby request a recall of Geraldine Sam, "Mayor," for those reasons as stated in the request for recall filed on December 14, 2010, by Diane Gerami.

Deanne Blum

	Signature	Printed Name	Address	Phone No.	Voter Reg.
1	<i>Clent Brown</i>	CLENT BROWN	248 INDUSTRIAL	935-6873	1032390460
2	<i>Eric Gonzalez</i>	ERIC GONZALEZ	224 Industrial		
3	<i>Patricia Johnson</i>	PATRICIA JOHNSON	268 MURIEL	832-285-6640	1032479261
4	<i>Wilma Lee</i>	WILMA LEE	259 MURIEL	409-938-7926	1032538143
5	<i>George Kovacevic</i>	GEORGE KOVACEVIC	125 MURIEL	1409-457	1034024069
6	<i>Doc A. Huff</i>	DOUG A. HUFF	708 HACKBERRY	409-938-7672	1173906197
7	<i>Cheryl A. Huff</i>	CHERYL A. HUFF	708 HACKBERRY	409-938-7672	1173906364
8	<i>G.E. Davis Jr</i>	G.E. DAVIS JR	721 HACKBERRY	409-938-8877	1032317340
9	<i>Kathleen Davis</i>	KATHLEEN DAVIS	721 HACKBERRY	938-8577	1032559823
10	<i>Carol Kline</i>	CAROL KLINE	726 HACKBERRY	938-8868	1032391488
11	<i>Dorothy Hamilton</i>	DOROTHY HAMILTON	728 HACKBERRY		935-2
12	<i>Billy G. Hamilton</i>	BILLY G. HAMILTON	728 HACKBERRY		1032391173
13	<i>Wayne Kline</i>	WAYNE KLINE	726 HACKBERRY	938-8868	1032391490
14	<i>Marina Saudani</i>	MARINA SAUDANI	810 STUBBS ST.	832-9154	1032624499
15	<i>Ed M. Montrose Jr.</i>	ED M. MONTROSE	805 STUBBS ST.	409-443	4116
16	<i>Charles Morgan</i>	CHARLES MORGAN	118 INDUSTRIAL	409-830	1032263368
17	<i>David Drake</i>	DAVID DRAKE	252 Industrial	409-933	1033111821
18	<i>Stephanie Drake</i>	STEPHANIE DRAKE	252 Industrial	409-933	1161817087
19	<i>Myrna Dellolio</i>	MYRNA DELLOLIO	234 Industrial	409	1032390782
20	<i>Fredrick Blomquist</i>	FREDRICK BLUMQUIST	1315 MAPLE	409-9	1032642073
21	<i>Connie O'Connor</i>	CONNIE O'CONNOR	1313 MAPLE	409-938-0577	1032642060
22	<i>Frances Bertino</i>	FRANCES BERTINO	1309 MAPLE	409-935	1032390364
23	<i>Nelda Herman</i>	NELDA HERMAN	116 Industrial	409-933	1032403302
24					
25					

I hereby acknowledge page 16 of 30 pages of the request petition was issued to Diane Gerami on 12/14, 2010. **RECEIVED**

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JAN 11 2011

Carolyn E. Anderson
Carolyn E. Anderson, City Clerk

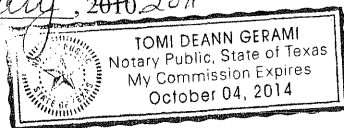
Carolyn E. Anderson
City Clerk, City of La Marque

AFFIDAVIT

I hereby affirm that I, and City of La Marque, circulated page 16 of 30 of the foregoing petition bearing 23 signatures and that the signatures which appear were all made in my presence and are genuine signatures of the persons whose name they report to be.

Clent Brown
Signature
CLENT BROWN
Printed Name

Subscribed and sworn to before me by Clent Brown on this the 17th day of January, 2010 2011



Tomi Deann Gerami
Notary Public in and for the State of Texas

RECALL PETITION FOR GERALDINE SAM

To the La Marque City Council:

I, by my signature below, hereby request a recall of Geraldine Sam, "Mayor," for those reasons as stated in the request for recall filed on December 14, 2010, by Diane Gerami.

	Signature	Printed Name	Address	Phone No.	Voter Reg.
1	Wendy Dill	Wendy Dill	409 Walnut	409-771-9049	1033353711
2	Kim Strange Ennis	Kim Strange Ennis	403 Walnut	586-9263	Y Y
3	Clara Dudley	CLARA DUDLEY	621 W A W	407-933	1032778267
4	Jerry Wade Wallace	Jerry Wade Wallace	1548-Maple	1091815575	1033541184
5	Brittany Wallace	Brittany Wallace	1728 Hwy 3	4094431918	117544851
6	Keith McLaren	KEITH McLAREN	3304 Hwy 3	4099355907	1034192661
7	Robert McLaren	Robt M C	3304 Hwy 3	4099355907	1032327759
8	Jose Sunico	JOSE Sunico	518 Alameda	409-9960088	1032497780
9	Tina M Lowery	TINA M. Lowery	2714 Cedar Dr	281 508 6078	✓
10	Neil Matthey	NEIL MATTHEY	314 Cherry St	409-739-0890	1032649121
11	David Ramirez	DAVID RAMIREZ	510 AZALEA	938-3977	114476685
12	L. E. Bulward	L. E. BULWARD	1600 # MAIN	735-1044	1032643529
13	Carol Bullard	CAROL BULLARD	1600 # MAIN	735-1044	1033884189
14	Reuben Gonzalez	REUBEN GONZALEZ	514 Bluebonnet	409 443 8510	1034035324
15	Billie Bonnell Wilson	Billie Bonnell Wilson	512 Bluebonnet	935-2026	1032392608
16	Walter E. Wilson	Wilson E. Wilson	512 Bluebonnet	935-2026	1032392631
17	Melinda Smith	Melinda Smith	1031 Maple	256-4619	✓
18	Johnny Smith	Johnny Smith	1031 Maple	256-4510	1033713890
19	D. Tong	D. Tong	1025 Maple	457-6305	✓
20	Harold Tipping	HAROLD TIPPING	1305 MAPLE	938-7768	1032392409
21	Peggy Tipping	Peggy Tipping	1305 MAPLE	938-7768	1032392413
22	Don Vasselle	Don Vasselle	719 Hackberry	938-1267	1032573521
23	Ethan Davis	ETHAN DAVIS	721 Hackberry	938-8877	1032424829
24	Rock Marquez	Rock Marquez	714 Shady Ln.	938-4879	1032364087
25	Rosie Sifuentes	Rosie Sifuentes	1603 Maple	995-0115	✓
26	Kourtney Wade	Kathy W	820 Sycamore	738-6400	1034077250

I hereby acknowledge page 17 of 30 pages of the request petition was issued to Diane Gerami on 12/14, 2010.

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JAN 11 2011

Carolyn E. Anderson
Carolyn E. Anderson, City Clerk

AFFIDAVIT

I hereby affirm that I, and I only, circulated page 17 of 30 of the foregoing petition bearing 26 signatures and that the signatures which appear on the foregoing petition were made in my presence and are genuine signatures of the persons whose name they report to be.

Morace D. Ward
Signature
MORACE D. WARD
Printed Name

Subscribed and sworn to before me by Morace D. Ward on this the 28 day of December, 2010.



SARAH J. SALAZAR
Notary Public
State of Texas
My Comm. Expires 04-07-2012

Sarah J. Salazar
Notary Public in and for the State of Texas

RECALL PETITION FOR GERALDINE SAM

To the La Marque City Council:

I, by my signature below, hereby request a recall of Geraldine Sam, "Mayor," for those reasons as stated in the request for recall filed on December 14, 2010, by Diane Gerami.

	Signature	Printed Name	Address	Phone No.	Voter Reg.
1	Mary Ann Rodriguez	MARY ANN RODRIGUEZ	1918 COZOWICK	409-935-130	1032693682
2	Greg Cornett	Greg Cornett	1310 Cedar	409-139-0521	1034121999
3	Jeanne Brown	JEANNE BROWN	1306 Cedar	409-487-3331	1033271210
4	Erwin Brown	Erwin Brown	1306 Cedar	409-487-3331	
5	Brenda Faggard	Brenda Faggard	2711 S. Houston Dr	409-750-3928	
6	Robert Whitley	Robert Whitley	618 Laurel	409-938-1261	1032875789
7	Tracy Whitley	Tracy Whitley	618 Laurel	409-938-1261	1032746199
8	Larry Krc	Larry Krc	1210 MONTGOMERY	409-935-5700	1032866402
9	Patricia J. Krc	PATRICIA J. KRC	1210 MONTGOMERY	935-5700	1032973368
10	John Meadows	JOHN Meadows	429 Euno	409-1086	1175837926
11	Dale E. Bolton	DALE E. Bolton	1307-Cedar	409-935-3841	1032614765
12	Walter J. Williams	WALTER J. WILLIAMS	4004 Prairie	409-935-9774	1032613986
13	Lucy Williams	Lucy Williams	4004 Prairie	409-935-9774	1032904522
14	Carolyn Flure	CAROLYN FLURE	4010 PRAIRIE	409-938-8198	1033625277
15	Dorothy McLaren	Dorothy McLaren	252 Murie	409-795-9732	1032723764
16	CH. Gonzales	CH. Gonzales	260 Murie	409-451-3704	1034054655
17	Robert Johnston	Robert Johnston	1309 Redbud	409-935-5065	1032388852
18	Joe Oberholzer	JOE Oberholzer	1308 Redbud	409-457-6358	
19	Shirley Oberholzer	SHIRLEY OBERHOLZER	1308 Redbud	"	1032592331
20	Steve Flure	STEVE FLURE	17 N. Whitaker	(817) 493-6177	
21	Caroline E. Medcalf	Caroline E. Medcalf	1304 Cedar Dr.	832-561-0241	
22	Harry Taguana	Harry Taguana	1429 Yupon	(409) 935-7862	1032115024
23	Gary Simmons	GARY SIMMONS	1102 Boyon RD	409-761-0536	
24	Kodi Maxwell	Kodi Maxwell	1803 Cedar Dr	409-877-8919	
25	Louis Mejia	Louis Mejia	1314 Cedar Dr		

I hereby acknowledge page 20 of 30 pages of the request petition was issued to Diane Gerami on 12/14, 2010.

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JAN 11 2011

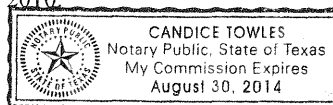
Carolyn E. Anderson
Carolyn E. Anderson, City Clerk

AFFIDAVIT

I hereby affirm that I, and I only, circulated page 20 of 30 of the foregoing petition bearing 25 signatures and that the signatures which Carolyn E. Anderson made in my presence and are genuine signatures of the persons whose name they report to be, City Clerk, City of La Marque.

Greg Cornett
Signature
Greg Cornett
Printed Name

Subscribed and sworn to before me by Greg Cornett on this the 10 day of January, 2010.



Candice Towles
Notary Public in and for the State of Texas

RECALL PETITION FOR GERALDINE SAM

To the La Marque City Council:

I, by my signature below, hereby request a recall of Geraldine Sam, "Mayor," for those reasons as stated in the request for recall filed on December 14, 2010, by Diane Gerami.

	Signature	Printed Name	Address	Phone No.	Voter Reg.
1	<i>Linda G Nickerson</i>	LINDA C. NICKERSON	2401 Lazy Lane	409 9388616	1032631386
2	<i>Patrick D Nickerson Sr</i>	PATRICK D. NICKERSON	2401 Lazy Lane	409-9388616	1032481724
3	<i>Patrick Nickerson</i>	PATRICK NICKERSON	2401 LAZY LANE	281-678-4575	1032989543
4	<i>Marissa G Cardenas</i>	Marissa G Cardenas	2506 Houston Dr N	935-4626	1033541243
5	<i>Vickie A. Reed</i>	Vickie A. Reed	3003 Melody Dr	409-9355486	1032488230
6	<i>Gloria A. Gould</i>	Gloria A. Gould	2906 Rosadele	409-938-0741	1032486104
7	<i>D.R. Steely</i>	D.R. Steely	819 SHADY LAKE	409 935-5240	1032621063
8	<i>Sharon Hernandez</i>	Sharon Hernandez	2913 Rosadele	409 935 3768	1032507703
9	<i>Phyllis Ruth Corbett</i>	Phyllis Ruth Corbett	2605 Carbett	409-935-6346	1032400760
10	<i>Stimal Turner</i>	Stimal Turner	401 Delaney Rd	409-938-7810	1032408023
11	<i>Donner Davis</i>	Donner Davis	628 Meun Str	832-513-5206	1033690586
12	<i>Kileen McDonald</i>	Kileen McDonald	755 Sandpiper	908-9974	1033764005
13	<i>Tiffany Andrew</i>	Tiffany Andrew	2315 Meadows Lane	281-252-6752	1033817882
14	<i>Victoria Mendez</i>	Victoria Mendez	1101 W Camp Circle	935-4018	
15	<i>Shelli Hoops</i>	Shelli Hoops	2715 Houston Pk S	935-3624	1033064115
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I hereby acknowledge page 24 of 30 pages of the request petition was issued to Diane Gerami on 12/14, 2010.

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JAN 11 2011

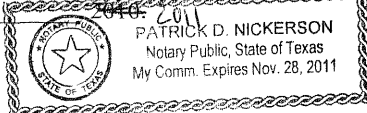
Carolyn E. Anderson
Carolyn E. Anderson, City Clerk

Carolyn E. Anderson
City Clerk, City of La Marque
AFFIDAVIT

I hereby affirm that I, and I only, circulated page 24 of 30 of the foregoing petition bearing 15 signatures and that the signatures which appear were all made in my presence and are genuine signatures of the persons whose name they report to be.

Linda Nickerson
Signature
Linda Nickerson
Printed Name

Subscribed and sworn to before me by Linda Nickerson on this the 9TH day of January, 2011.



Patrick D. Nickerson
Notary Public in and for the State of Texas

**PLANING AND ZONING COMMITTEE
REGULAR MEETING
January 13th 2010**

MEMBERS THAT WERE PRESENT: Andrew Kantowski
Norman Koneman
Dickey Stanley

STAFF THAT WAS PRESENT: Ana Tims, Building Official

OTHERS THAT WERE PRESENT: Charles M Castelline
Gilbert G Cristan
Calvin Joseph Sr.
Anthony R Davis
Charles Sandino
Clint Diasbus
LaShawn Jones
David Smith
Clent Brown
Jean Konneman

Item 1 – CALL TO ORDER:

Meeting called to order at 4:15 p.m. by Mr. Kantowski

Item 2 – APPROVAL OF MINUTES:

Regular Meeting of November 11th 2011

Mr. Konneman made a motion to approve the minutes. Mr. Stanley seconds the motion, and the motion passes unanimously.

Item 3- New Business

**1. CONSIDER AND DISCUSS AND APPROVE RE-PLAT OF LOTS DESCRIBED AS
ABST 150 PAGE 4 LOTS 3 & 4 BLK 6 THE HIGHLANDS ; 1316 Lamar Drive**

The owner of the property was present. Mrs. Tims presented the re-plat survey to the members of the board. Mrs. Tims added that the intent for the re-plat is to add a residential detached garage on this property. Mrs. Tims stated that it will maintain the character of the area. No one was present to complain about the re-plat. Mr. Koneman

made a motion to approve the re-plat of the property to be located at 1316 Lamar. Mr. Stanley seconds the motion and the motion passed unanimously.

2. CONSIDER DISCUSS AND APPROVE RE-PLAT FOR THE PROPERTY DESCRIBED AS ABST 2 S F AUSTIN SUR #4 PT OF LOT 43 (43.2) MAINLAND HOMESTEADS; 4911 FM 1765

3. Mrs. Tims informed the board that this property is being re-plated in response to a complaint that arose when the owner attempted to rezone. The property is to be separate into three separate plats. Mr. Kantowski asked the occupancy of the building. Mrs. Tims informed the board that on and off it has been a car repair shop and paint and body work shop over the years. Mrs. Tims added that the proposed lot 1 has a mobile home on it. Mr. Jim Gartrell explained to the board the layout of the property. Mr. Koneman made a motion to approve the re-plat of the lot legally described as: ABST 2 S F AUSTIN SUR #4 PT OF LOT 43 (43.2) MAINLAND HOMESTEADS; 4911 FM 1765. Mr. Stanley seconds the motion and the motion passed unanimously.

4. CONSIDER DISCUSS AND APPROVE REZONING FOR THE PROPERTY DESCRIBED AS ABST 2 S F AUSTIN SUR #4 PT OF LOT 43 (43.2) MAINLAND HOMESTEADS; 4911 FM 1765

Mrs. Tims informed the board that with the new re-plat of the property lots 1 and 3 are to remain single family residential. Lot 2 is to be general commercial. No one was present to complain the rezone. With the new re-plat all issues that had previously been confronted are resolved. Mr., Koneman made a motion to approve the rezone of lot 2 of the property located at 4911 FM 1765. Mr. Stanley seconds the motion and the motion passed unanimously.

5. CONSIDER DISCUSS AND APPROVE A VARIANCE FOR PROPERTY DESCRIBED AS ABST 150 PAGE 1 LOT 10 ELDER JUSTICE SUB; 114 Union

Mrs. Tims informed the board that this was zoned as a single family residential area but the owner of the property was the recipient of a grant that will allow a new home to be built in lieu of the second home on the property. Mr. Kantowski asked if the property was within the required set backs. Mrs. Tims informed the board that it was. Mrs. Tims also added that Mrs. Peggy Phillips had expressed that she did not want the grant to be lost. Mr. Koneman made a motion to allow the variance to replace a second home on the property located at 114 Union. Mr. Stanley seconds the motion and the motion passed unanimously.

6. CONSIDER DISCUSS AND APPROVE REZONING FOR PROPERTY DESCRIBED AS: ABST 150 PAGE 5 E PT OF BLK 50 (500-1) DIV K COOK & STEWART SUB MH 1970 DIXIE 12X24 WHT; 2001 Oak

The owner of the property and business known as Land and Sea stated that their intent with the property is to demolish the existing house, and keep the garage. He added that

their intent is to use it as a parking lot, and build a fence around it. The added that they intended to put stabilizer on the property, not concrete. Mr. Stanley made a motion to approve the re-zone of the property located at 2001 Oak from Single Family residential to General Commercial. Mr. Kantwoski seconds the motion and the motion passed unanimously.

7. CONSIDER DISCUSS AND APPROVE THE ABANDONMENT OF AN EASEMENT DESCRIBED AS 20 FOOT OF WATERWAY ADJACENT TO LOT 62 AND LOT 42 WITHIN THE GREBB EDITION SOUTH OF IH 45 AND NORTH OF FM 519.

Mrs. Tims informed the board that by city charter section 56-4 the Planning and Zoning board must approve the abandonment of public ways. The property is being developed and the city owns 20 feet of waterway in the middle of the property. The Owner is requesting that the city abandon this land. Mr. Gartrel stated that his client first class tours who is the owner of the property around the water way intends to build a storage facility due to the fact that La Marque can be insured against flood. Mr. Tims added that Mrs. Phillips was concerned about the cost of the waterway to be abandoned. The appraisal was distributed to all board members with an amount of \$12,000 for the valuation. Mr. Gartrel stated that the property in itself is useless due to the dimensions of 20 feet in with. Mr. Gartrel added that the business will generate jobs. He added that he had never heard of a city easement being sold in the past. Mr. Koneman made a motion to abandon the easement Mr. Stanley second the motion and the motion passed unanimously.

Item 6- COMMENTS AND REQUESTS FROM THE COMMISSION MEMBERS AND CITY STAFF

Mr. Gartrel informed the board that they will be bringing the board a rezone for an RV park. David Smith made a comment to the board that they intend to rezone the property to be located at 7124 Autrey. A representative of Bay commercial made the comment that he will be seeking a variance on the parking allowance to a dental clinic to be built in the corner of Lake and Cedar.

Item 7 – ADJOURNMENT:

Mr. Kantwoski made a motion to adjourn at 5:15 p.m. Mr. Konneman seconds and the meeting was adjourned.

Andrew Kantwoski

**PLANING AND ZONING COMMITTEE
REGULAR MEETING
January 13th 2010**

MEMBERS THAT WERE PRESENT: Andrew Kantowski
Norman Koneman
Dickey Stanley

STAFF THAT WAS PRESENT: Ana Tims, Building Official

OTHERS THAT WERE PRESENT: Charles M Castelline
Gilbert G Cristan
Calvin Joseph Sr.
Anthony R Davis
Charles Sandino
Clint Diasbus
LaShawn Jones
David Smith
Clent Brown
Jean Konneman

Item 1 – CALL TO ORDER:

Meeting called to order at 4:15 p.m. by Mr. Kantowski

Item 2 – APPROVAL OF MINUTES:

Regular Meeting of November 11th 2011

Mr. Konneman made a motion to approve the minutes. Mr. Stanley seconds the motion, and the motion passes unanimously.

Item 3- New Business

**1. CONSIDER AND DISCUSS AND APPROVE RE-PLAT OF LOTS DESCRIBED AS
ABST 150 PAGE 4 LOTS 3 & 4 BLK 6 THE HIGHLANDS ; 1316 Lamar Drive**

The owner of the property was present. Mrs. Tims presented the re-plat survey to the members of the board. Mrs. Tims added that the intent for the re-plat is to add a residential detached garage on this property. Mrs. Tims stated that it will maintain the character of the area. No one was present to complain about the re-plat. Mr. Koneman

made a motion to approve the re-plat of the property to be located at 1316 Lamar. Mr. Stanley seconds the motion and the motion passed unanimously.

2. CONSIDER DISCUSS AND APPROVE RE-PLAT FOR THE PROPERTY DESCRIBED AS ABST 2 S F AUSTIN SUR #4 PT OF LOT 43 (43.2) MAINLAND HOMESTEADS; 4911 FM 1765

3. Mrs. Tims informed the board that this property is being re-plated in response to a complaint that arose when the owner attempted to rezone. The property is to be separate into three separate plats. Mr. Kantowski asked the occupancy of the building. Mrs. Tims informed the board that on and off it has been a car repair shop and paint and body work shop over the years. Mrs. Tims added that the proposed lot 1 has a mobile home on it. Mr. Jim Gartrell explained to the board the layout of the property. Mr. Koneman made a motion to approve the re-plat of the lot legally described as: ABST 2 S F AUSTIN SUR #4 PT OF LOT 43 (43.2) MAINLAND HOMESTEADS; 4911 FM 1765. Mr. Stanley seconds the motion and the motion passed unanimously.

4. CONSIDER DISCUSS AND APPROVE REZONING FOR THE PROPERTY DESCRIBED AS ABST 2 S F AUSTIN SUR #4 PT OF LOT 43 (43.2) MAINLAND HOMESTEADS; 4911 FM 1765

Mrs. Tims informed the board that with the new re-plat of the property lots 1 and 3 are to remain single family residential. Lot 2 is to be general commercial. No one was present to complain the rezone. With the new re-plat all issues that had previously been confronted are resolved. Mr., Koneman made a motion to approve the rezone of lot 2 of the property located at 4911 FM 1765. Mr. Stanley seconds the motion and the motion passed unanimously.

5. CONSIDER DISCUSS AND APPROVE A VARIANCE FOR PROPERTY DESCRIBED AS ABST 150 PAGE 1 LOT 10 ELDER JUSTICE SUB; 114 Union

Mrs. Tims informed the board that this was zoned as a single family residential area but the owner of the property was the recipient of a grant that will allow a new home to be built in lieu of the second home on the property. Mr. Kantowski asked if the property was within the required set backs. Mrs. Tims informed the board that it was. Mrs. Tims also added that Mrs. Peggy Phillips had expressed that she did not want the grant to be lost. Mr. Koneman made a motion to allow the variance to replace a second home on the property located at 114 Union. Mr. Stanley seconds the motion and the motion passed unanimously.

6. CONSIDER DISCUSS AND APPROVE REZONING FOR PROPERTY DESCRIBED AS: ABST 150 PAGE 5 E PT OF BLK 50 (500-1) DIV K COOK & STEWART SUB MH 1970 DIXIE 12X24 WHT; 2001 Oak

The owner of the property and business known as Land and Sea stated that their intent with the property is to demolish the existing house, and keep the garage. He added that

their intent is to use it as a parking lot, and build a fence around it. The added that they intended to put stabilizer on the property, not concrete. Mr. Stanley made a motion to approve the re-zone of the property located at 2001 Oak from Single Family residential to General Commercial. Mr. Kantwoski seconds the motion and the motion passed unanimously.

7. CONSIDER DISCUSS AND APPROVE THE ABANDONMENT OF AN EASMENT DESCRIBED AS 20 FOOT OF WATERWAY ADJACENT TO LOT 62 AND LOT 42 WITHIN THE GREBB EDITION SOUTH OF IH 45 AND NORTH OF FM 519.

Mrs. Tims informed the board that by city charter section 56-4 the Planning and Zoning board must approve the abandonment of public ways. The property is being developed and the city owns 20 feet of waterway in the middle of the property. The Owner is requesting that the city abandon this land. Mr. Gartrel stated that his client first class tours who is the owner of the property around the water way intends to build a storage facility due to the fact that La Marque can be insured against flood. Mr. Tims added that Mrs. Phillips was concerned about the cost of the waterway to be abandoned. The appraisal was distributed to all board members with an amount of \$12,000 for the valuation. Mr. Gartrel stated that the property in itself is useless due to the dimensions of 20 feet in with. Mr. Gartrel added that the business will generate jobs. He added that he had never heard of a city easement being sold in the past. Mr. Koneman made a motion to abandon the easement Mr. Stanley second the motion and the motion passed unanimously.

Item 6- COMMENTS AND REQUESTS FROM THE COMMISSION MEMBERS AND CITY STAFF

Mr. Gartrel informed the board that they will be bringing the board a rezone for an RV park. David Smith made a comment to the board that they intend to rezone the property to be located at 7124 Autrey. A representative of Bay commercial made the comment that he will be seeking a variance on the parking allowance to a dental clinic to be built in the corner of Lake and Cedar.

Item 7 – ADJOURNMENT:

Mr. Kantwoski made a motion to adjourn at 5:15 p.m. Mr. Konneman seconds and the meeting was adjourned.

Andrew Kantwoski

**PLANING AND ZONING COMMITTEE
REGULAR MEETING
January 13th 2010**

MEMBERS THAT WERE PRESENT: Andrew Kantowski
Norman Koneman
Dickey Stanley

STAFF THAT WAS PRESENT: Ana Tims, Building Official

OTHERS THAT WERE PRESENT: Charles M Castelline
Gilbert G Cristan
Calvin Joseph Sr.
Anthony R Davis
Charles Sandino
Clint Diasbus
LaShawn Jones
David Smith
Clent Brown
Jean Konneman

Item 1 – CALL TO ORDER:

Meeting called to order at 4:15 p.m. by Mr. Kantowski

Item 2 – APPROVAL OF MINUTES:

Regular Meeting of November 11th 2011

Mr. Konneman made a motion to approve the minutes. Mr. Stanley seconds the motion, and the motion passes unanimously.

Item 3- New Business

**1. CONSIDER AND DISCUSS AND APPROVE RE-PLAT OF LOTS DESCRIBED AS
ABST 150 PAGE 4 LOTS 3 & 4 BLK 6 THE HIGHLANDS ; 1316 Lamar Drive**

The owner of the property was present. Mrs. Tims presented the re-plat survey to the members of the board. Mrs. Tims added that the intent for the re-plat is to add a residential detached garage on this property. Mrs. Tims stated that it will maintain the character of the area. No one was present to complain about the re-plat. Mr. Koneman

made a motion to approve the re-plat of the property to be located at 1316 Lamar. Mr. Stanley seconds the motion and the motion passed unanimously.

2. CONSIDER DISCUSS AND APPROVE RE-PLAT FOR THE PROPERTY DESCRIBED AS ABST 2 S F AUSTIN SUR #4 PT OF LOT 43 (43.2) MAINLAND HOMESTEADS; 4911 FM 1765

3. Mrs. Tims informed the board that this property is being re-plated in response to a complaint that arose when the owner attempted to rezone. The property is to be separate into three separate plats. Mr. Kantowski asked the occupancy of the building. Mrs. Tims informed the board that on and off it has been a car repair shop and paint and body work shop over the years. Mrs. Tims added that the proposed lot 1 has a mobile home on it. Mr. Jim Gartrell explained to the board the layout of the property. Mr. Koneman made a motion to approve the re-plat of the lot legally described as: ABST 2 S F AUSTIN SUR #4 PT OF LOT 43 (43.2) MAINLAND HOMESTEADS; 4911 FM 1765. Mr. Stanley seconds the motion and the motion passed unanimously.

4. CONSIDER DISCUSS AND APPROVE REZONING FOR THE PROPERTY DESCRIBED AS ABST 2 S F AUSTIN SUR #4 PT OF LOT 43 (43.2) MAINLAND HOMESTEADS; 4911 FM 1765

Mrs. Tims informed the board that with the new re-plat of the property lots 1 and 3 are to remain single family residential. Lot 2 is to be general commercial. No one was present to complain the rezone. With the new re-plat all issues that had previously been confronted are resolved. Mr., Koneman made a motion to approve the rezone of lot 2 of the property located at 4911 FM 1765. Mr. Stanley seconds the motion and the motion passed unanimously.

5. CONSIDER DISCUSS AND APPROVE A VARIANCE FOR PROPERTY DESCRIBED AS ABST 150 PAGE 1 LOT 10 ELDER JUSTICE SUB; 114 Union

Mrs. Tims informed the board that this was zoned as a single family residential area but the owner of the property was the recipient of a grant that will allow a new home to be built in lieu of the second home on the property. Mr. Kantowski asked if the property was within the required set backs. Mrs. Tims informed the board that it was. Mrs. Tims also added that Mrs. Peggy Phillips had expressed that she did not want the grant to be lost. Mr. Koneman made a motion to allow the variance to replace a second home on the property located at 114 Union. Mr. Stanley seconds the motion and the motion passed unanimously.

6. CONSIDER DISCUSS AND APPROVE REZONING FOR PROPERTY DESCRIBED AS: ABST 150 PAGE 5 E PT OF BLK 50 (500-1) DIV K COOK & STEWART SUB MH 1970 DIXIE 12X24 WHT; 2001 Oak

The owner of the property and business known as Land and Sea stated that their intent with the property is to demolish the existing house, and keep the garage. He added that

their intent is to use it as a parking lot, and build a fence around it. The added that they intended to put stabilizer on the property, not concrete. Mr. Stanley made a motion to approve the re-zone of the property located at 2001 Oak from Single Family residential to General Commercial. Mr. Kantwoski seconds the motion and the motion passed unanimously.

7. CONSIDER DISCUSS AND APPROVE THE ABANDONMENT OF AN EASEMENT DESCRIBED AS 20 FOOT OF WATERWAY ADJACENT TO LOT 62 AND LOT 42 WITHIN THE GREBB EDITION SOUTH OF IH 45 AND NORTH OF FM 519.

Mrs. Tims informed the board that by city charter section 56-4 the Planning and Zoning board must approve the abandonment of public ways. The property is being developed and the city owns 20 feet of waterway in the middle of the property. The Owner is requesting that the city abandon this land. Mr. Gartrel stated that his client first class tours who is the owner of the property around the water way intends to build a storage facility due to the fact that La Marque can be insured against flood. Mr. Tims added that Mrs. Phillips was concerned about the cost of the waterway to be abandoned. The appraisal was distributed to all board members with an amount of \$12,000 for the valuation. Mr. Gartrel stated that the property in itself is useless due to the dimensions of 20 feet in with. Mr. Gartrel added that the business will generate jobs. He added that he had never heard of a city easement being sold in the past. Mr. Koneman made a motion to abandon the easement Mr. Stanley second the motion and the motion passed unanimously.

Item 6- COMMENTS AND REQUESTS FROM THE COMMISION MEMBERS AND CITY STAFF

Mr. Gartrel informed the board that they will be bringing the board a rezone for an RV park. David Smith made a comment to the board that they intend to rezone the property to be located at 7124 Autrey. A representative of Bay commercial made the comment that he will be seeking a variance on the parking allowance to a dental clinic to be built in the corner of Lake and Cedar.

Item 7 – ADJOURNMENT:

Mr. Kantwoski made a motion to adjourn at 5:15 p.m. Mr. Konneman seconds and the meeting was adjourned.

Andrew Kantwoski

**PLANING AND ZONING COMMITTEE
REGULAR MEETING
November 11th 2010**

MEMBERS THAT WERE PRESENT:

John Drisdale
Peggy Phillips
Dickey Stanley

STAFF THAT WAS PRESENT:

Ana Tims, Building Official

OTHERS THAT WERE PRESENT:

Tom Vaught
David D Henson Jr.
Melvin D Senegal
Harry Lindstent
Charles Santino
Alma Wilson
Mary Dore Lgiering Investment L.P.
Robert S White First Christian Church
Johnnie Blake

Item 1 – CALL TO ORDER:

Meeting called to order at 4:15 p.m. by Mr. Drisdale

Item 2 – APPROVAL OF MINUTES:

Regular Meeting of October 7th, 2010

Mrs. Phillips made a motion to approve the minutes. Mr. Stanley seconds the motion, and the motion passes unanimously.

Item 3- New Business

**1. CONSIDER AND DISCUSS AND APPROVE REZONING FOR PROPERTY
DESCRIBED AS ABST 2 S F AUSTIN SUR TR 37 (37-2) 2.000 ACRES; 3010 Gulf
Frwy**

Mrs. Tims informed the board that this property has been presented in front of the board for the last four months now, and has not been able to get a definite answer. Mr. Vaught was present to represent the property he explained to the board that the property was purchased in 2004 prior to the adoption of our Zoning ordinances. He added that because the property has been left undisturbed he is now unable to use the

property. He added that the plans for the property are to split the track of land into three different properties unless someone is interested in purchasing the property as a whole. He assured that they are aware of and will resolve the drainage issues. He added that Mr. Gartrel has proposed a drainage ditch with retention in the back of the property. Mrs. Phillips asked if the board had to any business seeking to be placed there once the property is re-zoned.

Mrs. Tims informed that board that the board would have to authorize the re-plat, however permits for businesses that comply with city ordinances and are not seeking a variance would not have to be reviewed by the board. Alma Wilson was present and stated that their concerns were that this was a family neighborhood with older people and they are concerned about the type of business that would be placed there. She added that the other great concern is the drainage. Mrs. Phillips stated that she was concerned because of the 28 citizens who have signed the petition as well as the ability for the city to develop the freeway, which will invite businesses into the area, and decrease property taxes. Mr. Stanley stated that if the drainage issues were resolved he did not see why we should restrict construction off the Gulf Freeway.

Mrs. Tims added that city ordinance requires a 6 – 8 foot fence dividing residential and commercial property. Mr. Stanley added that no one would build a house off the freeway, and the property would be lost. Mrs. Phillips made a motion to allow the rezoning to C-1 General Commercial provided that the drainage issues are resolved, that the property owner complies with the fencing on the back, and that the businesses comply with all city regulations. Mr. Stanley seconds the motion and the motion passed unanimously.

2. CONSIDER DISCUSS AND APPROVE ALLOWING A VARIANCE TO NAT RUIZ TO PAVE OVER 27% OF HIS RESIDENTIAL FRONT YARD.

No one was resent to represent the property. Mrs. Tims asked if we could table the issue. The board agreed due to no one present to represent the property.

3. CONSIDER DISCUSS AND APPROVE REZONING FOR THE PROPERTY DESCRIBED AS ABST 2 S F AUSTIN SUR #4 PT OF LOT 43 (43.2) MAINLAND HOMESTEADS; 4911 FM 1765

Mrs. Tims informed the board that the property was zoned as single family residential and it has had a junkyard for many years. She added that across from it is an Abundant Life facility, as well as a vacant lot, and the drainage district building. To one side of it is the bus barn, and to the far end of it is a trailer home. Charles Santino representative for the property stated that his intentions were to set up a body shop there. The board asked if there was a business there, the representative for the property stated that there was not a business there operating at this time.

Mrs. Phillips asked if there were any houses around there. Mr. Drisdale asked if we had informed the neighbors of the property zoning changes. Mrs. Tims informed the board

that the back and side of the property border residential lots. A neighbor presented to the board that he did not want the entire property rezoned because he is afraid that there will be low income apartments, and high traffic. He added that the neighborhood fought off a recycling plant twenty five years ago. He stated again that he did not want it rezoned. Mrs. Tims stated that she is pleased with the initiative that the property representative has taken to clean the property. The board recommended to the property representative that he re-plat the property into two lots, and then come back to the board and only rezone one portion of the property. Mr. Drisdale made a motion to deny the rezoning of the property. Mrs. Phillips seconds the motion and the motion passed unanimously.

4. CONSIDER DISCUSS AND APPROVE REZONING FOR THE PROPERTY DESCRIBED AS ABST 150 J D MOORE SUR PT OF LOT 4 (44) HIGHLAND CITY; 600 HWY 3

Mrs. Tims informed the board that this was zoned as light industrial, and has been used as a rental property in the past. Mr. Drisdale asked if there has been a daycare at this location in the past. Mary Dore who was representing the property confirmed this. Mrs. Dore added that she rents the home and has no way of knowing what the request for the property will be. A neighbor was present who stated that the only concern he has with the property is the fencing. Mrs. Dore assured him that it will be addressed.

Mrs. Tims read a letter from a neighbor that had concerns about the property becoming anything other than residential. Mrs. Dore stated that her intent was not to change the character of the neighborhood, therefore the reason for the rezoning from light industrial to restricted commercial. Mrs. Dore stated that the way the property is zoned at this time the only choice she has is to put some type of manufacturing in the property. Mr. Drisdale made a motion to rezone the property located at 600 Highway 3 from light industrial to restricted commercial.

5. CONSIDER DISCUSS AND APPROVE THE ABANDONMENT OF AN EASEMENT DESCRIBED AS 20 FOOT OF WATERWAY ADJACENT TO LOT 62 AND LOT 42 WITHIN THE GREBB EDDITION SOUTH OF IH 45 AND NORTH OF FM 519.

Mrs. Tims informed the board that the property is being sold, or in the process of being sold and the city owns 20 feet of waterway in the middle of the property. The Owner is requesting that the city abandon this land. Mrs. Phillips inquired about selling the property. Mrs. Tims stated that it is her understanding that there would be none or minimal revenue gained from the purchase of this property. She added that she would like to see what the value of this land is. The board agreed to review the issue at the next meeting.

Item 6- COMMENTS AND REQUESTS FROM THE COMMISSION MEMBERS AND CITY STAFF

Robert S White approached the board about rezoning a piece of property behind the First Christian Church. Mr. Stanley asked what street this lot faces. Mr. White stated that it faces

Sycamore. Mr. Drisdale asked what the zoning of the property was. Mrs. Tims added that it was zoned as single family residential. Mrs. Phillips stated that she does not have a problem with it. Mrs. Tims informed the board that they would have to notify the neighbors.

Mrs. Tims asked the board if they wanted to oversee the construction of an RV park on Maxine Street by Highland Bayou. Mrs. Tims stated that Nathan Epperson suggested that they follow the same regulations as a subdivision development. The board agreed that they had no need to oversee the project.

Item 7 – ADJOURNMENT:

Mr. Drisdale made a motion to adjourn at 5:15 p.m. Mrs. Phillips seconds and the meeting was adjourned.

John Drisdale

**PLANING AND ZONING COMMITTEE
REGULAR MEETING
January 13th 2010**

MEMBERS THAT WERE PRESENT: Andrew Kantowski
Norman Koneman
Dickey Stanley

STAFF THAT WAS PRESENT: Ana Tims, Building Official

OTHERS THAT WERE PRESENT: Charles M Castelline
Gilbert G Cristan
Calvin Joseph Sr.
Anthony R Davis
Charles Sandino
Clint Diasbus
LaShawn Jones
David Smith
Clent Brown
Jean Konneman

Item 1 – CALL TO ORDER:

Meeting called to order at 4:15 p.m. by Mr. Kantowski

Item 2 – APPROVAL OF MINUTES:

Regular Meeting of November 11th 2011

Mr. Konneman made a motion to approve the minutes. Mr. Stanley seconds the motion, and the motion passes unanimously.

Item 3- New Business

**1. CONSIDER AND DISCUSS AND APPROVE RE-PLAT OF LOTS DESCRIBED AS
ABST 150 PAGE 4 LOTS 3 & 4 BLK 6 THE HIGHLANDS ; 1316 Lamar Drive**

The owner of the property was present. Mrs. Tims presented the re-plat survey to the members of the board. Mrs. Tims added that the intent for the re-plat is to add a residential detached garage on this property. Mrs. Tims stated that it will maintain the character of the area. No one was present to complain about the re-plat. Mr. Koneman

made a motion to approve the re-plat of the property to be located at 1316 Lamar. Mr. Stanley seconds the motion and the motion passed unanimously.

2. CONSIDER DISCUSS AND APPROVE RE-PLAT FOR THE PROPERTY DESCRIBED AS ABST 2 S F AUSTIN SUR #4 PT OF LOT 43 (43.2) MAINLAND HOMESTEADS; 4911 FM 1765

3. Mrs. Tims informed the board that this property is being re-plated in response to a complaint that arose when the owner attempted to rezone. The property is to be separate into three separate plats. Mr. Kantowski asked the occupancy of the building. Mrs. Tims informed the board that on and off it has been a car repair shop and paint and body work shop over the years. Mrs. Tims added that the proposed lot 1 has a mobile home on it. Mr. Jim Gartrell explained to the board the layout of the property. Mr. Koneman made a motion to approve the re-plat of the lot legally described as: ABST 2 S F AUSTIN SUR #4 PT OF LOT 43 (43.2) MAINLAND HOMESTEADS; 4911 FM 1765. Mr. Stanley seconds the motion and the motion passed unanimously.

4. CONSIDER DISCUSS AND APPROVE REZONING FOR THE PROPERTY DESCRIBED AS ABST 2 S F AUSTIN SUR #4 PT OF LOT 43 (43.2) MAINLAND HOMESTEADS; 4911 FM 1765

Mrs. Tims informed the board that with the new re-plat of the property lots 1 and 3 are to remain single family residential. Lot 2 is to be general commercial. No one was present to complain the rezone. With the new re-plat all issues that had previously been confronted are resolved. Mr., Koneman made a motion to approve the rezone of lot 2 of the property located at 4911 FM 1765. Mr. Stanley seconds the motion and the motion passed unanimously.

5. CONSIDER DISCUSS AND APPROVE A VARIANCE FOR PROPERTY DESCRIBED AS ABST 150 PAGE 1 LOT 10 ELDER JUSTICE SUB; 114 Union

Mrs. Tims informed the board that this was zoned as a single family residential area but the owner of the property was the recipient of a grant that will allow a new home to be built in lieu of the second home on the property. Mr. Kantowski asked if the property was within the required set backs. Mrs. Tims informed the board that it was. Mrs. Tims also added that Mrs. Peggy Phillips had expressed that she did not want the grant to be lost. Mr. Koneman made a motion to allow the variance to replace a second home on the property located at 114 Union. Mr. Stanley seconds the motion and the motion passed unanimously.

6. CONSIDER DISCUSS AND APPROVE REZONING FOR PROPERTY DESCRIBED AS: ABST 150 PAGE 5 E PT OF BLK 50 (500-1) DIV K COOK & STEWART SUB MH 1970 DIXIE 12X24 WHT; 2001 Oak

The owner of the property and business known as Land and Sea stated that their intent with the property is to demolish the existing house, and keep the garage. He added that

their intent is to use it as a parking lot, and build a fence around it. The added that they intended to put stabilizer on the property, not concrete. Mr. Stanley made a motion to approve the re-zone of the property located at 2001 Oak from Single Family residential to General Commercial. Mr. Kantwoski seconds the motion and the motion passed unanimously.

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Mrs. Tims informed the board that by city charter section 56-4 the Planning and Zoning board must approve the abandonment of public ways. The property is being developed and the city owns 20 feet of waterway in the middle of the property. The Owner is requesting that the city abandon this land. Mr. Gartrel stated that his client first class tours who is the owner of the property around the water way intends to build a storage facility due to the fact that La Marque can be insured against flood. Mr. Tims added that Mrs. Phillips was concerned about the cost of the waterway to be abandoned. The appraisal was distributed to all board members with an amount of \$12,000 for the valuation. Mr. Gartrel stated that the property in itself is useless due to the dimensions of 20 feet in with. Mr. Gartrel added that the business will generate jobs. He added that he had never heard of a city easement being sold in the past. Mr. Koneman made a motion to abandon the easement Mr. Stanley second the motion and the motion passed unanimously.

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Mr. Gartrel informed the board that they will be bringing the board a rezone for an RV park. David Smith made a comment to the board that they intend to rezone the property to be located at 7124 Autrey. A representative of Bay commercial made the comment that he will be seeking a variance on the parking allowance to a dental clinic to be built in the corner of Lake and Cedar.

Item 7 – ADJOURNMENT:

Mr. Kantwoski made a motion to adjourn at 5:15 p.m. Mr. Konneman seconds and the meeting was adjourned.

Andrew Kantwoski



THE STATE OF TEXAS
COUNTY OF GALVESTON

KNOW ALL MEN BY THE SE PRESENTS

WARRANTY DEED

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON,
YOU MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING
INFORMATION FROM ANY INSTRUMENT THAT TRANSFERS AN INTEREST IN
REAL PROPERTY BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS:
YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSES NUMBER.

That I, SHELLEY WILSON, of the County of Dallas and State of
TEXAS for and in consideration of the sum of TEN AND NO/100 DOLLARS
(\$10.00), and other valuable consideration to the undersigned paid by the Grantee herein named,
the receipt of which is hereby acknowledged, have GRANTED, SOLD AND CONVLVED, and
by these presents do GRANT, SELL AND CONVEY unto RJR REALTY, INC. of
Houston, Texas all of the following described real property in
GALVESTON County, Texas, to-wit

A tract of land out of Lot 27, Division "G", of COOK
AND STEWART SUBDIVISION, John D. Moore
League, La Marque, GALVESTON County, Texas,
according to the map or plat thereof, recorded in
Volume 81, Page 526, of the Deed Records of
GALVESTON County, Texas, being the same property
described under GALVESTON County Clerk's File
No(s). 2004036672, and being more particularly
described by metes and bounds on Exhibit "A" attached
hereto.

This conveyance is made and accepted subject to the following matters, to the extent same are in
effect at this time Any and all restrictions, reservations, covenants conditions and easements, if
any, relating to the hereinabove described property, but only to the extent they are still in effect,
shown of record in GALVESTON County, Texas, and to all zoning laws, regulations, and
ordinances of municipal and/or other governmental authorities if any, but only to the extent that
they are still in effect relating to the hereinabove described property

00097471 DOC 1

2008068871

TO HAVE AND TO HOLD the above described premises, together with all and singular the rights and appurtenances thereto in anywise belonging, unto the said **RJR REALTY, INC.**, its successors and assigns forever, and I do hereby bind myself my heirs, executors and administrators, to WARRANT AND FOREVER DEFEND all and singular the said premises unto the said **RJR REALTY, INC.**, its successors and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof.

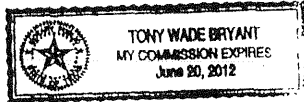
EXECUTED this 29 day of December, 2008.

Shelley Wilson
SHELLEY WILSON

THE STATE OF TEXAS

COUNTY OF DALLAS

This instrument was acknowledged before me on the 29th day of DECEMBER, 2008, by **SHELLEY WILSON**



TWB
NOTARY PUBLIC State of _____

AM1-CL-RJR GF#1249-08-1730-DEPD-mb

After recording return to:

Lanny Gerald Rogers
12703 Eastex Freeway
Houston, Texas 77039

100091471 DOC 1

the same or any part thereof, except as to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty

When the context requires, singular nouns and pronouns include the plural

Mileane Ohlund
MILEANE OHLUND

Charles G. Robinson
CHARLES G. ROBINSON

Theodore E. Robinson
THEODORE E. ROBINSON

Harry W. Robinson
HARRY W. ROBINSON

Annie Mae Robinson Gustafson
ANNIE MAE ROBINSON GUSTAFSON

Grace Cambiano
GRACE CAMBIANO

John B. Gibson, Jr.
JOHN B. GIBSON, JR.

Mileane Elizabeth Gibson Cato
MILEANE ELIZABETH GIBSON CATO

Dewey Norton Gibson
DEWEY NORTON GIBSON

Jersey Norton Robinson
JERSEY NORTON ROBINSON as Independent Co-
Executor of the Estate of Norton Frank Robinson,
Jr., Deceased and as Co-Trustee of the Robinson
Family Trust

Norma Kay Robinson Pollard
NORMA KAY ROBINSON POLLARD as
Independent Co-Executor of the Estate of Norton
Frank Robinson, Jr., Deceased and as Co-Trustee of
the Robinson Family Trust

[Acknowledgements on following page]

Jerry Norton Robinson as Independent Co-Executor of the Estate of Norton Frank Robinson, Jr., Deceased and as Co-Trustee of the Robinson Family Trust

8103 Center St
HITCHCOCK, TX 77563

Norma Kay Robinson Pollard as Independent Co-Executor of the Estate of Norton Frank Robinson, Jr., Deceased and as Co-Trustee of the Robinson Family Trust

8103 Center St
HITCHCOCK, TX 77563

Grantee: RJR Realty, Ltd.

Grantee's Mailing Address:

1703 Eastern Freeway
HOUSTON, TX 77039

Consideration: Cash and other good and valuable consideration

Property (including any improvements):

Part of Lots Forty-One (41), Forty-Two (42), Fifty-Seven (57), Fifty-Eight (58), Fifty-Nine (59), Lots Sixty-One (61), Sixty-Two (62) and the South part of Lot Sixty (60), of Greb Addition, a subdivision in Galveston County, Texas, according to the map or plat thereof recorded in Volume 238, page 70, in the Office of the County Clerk of Galveston County, Texas, by metes and bounds on EXHIBIT "A" attached hereto and made a part hereof

Reservations from Conveyance: None

Exceptions to Conveyance and Warranty:

Validly existing easements, rights-of-way, and prescriptive rights, whether of record or not, all presently recorded and validly existing instruments, other than conveyances of the surface fee estate, that affect the Property, and taxes for 2010, which Grantee assumes and agrees to pay, and subsequent assessments for that and prior years due to change in land usage, ownership, or both, the payment of which Grantee assumes, but not subsequent assessments for that and prior years due to change in land usage, ownership, or both, the payment of which Grantor assumes

Grantor, for the Consideration and subject to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty, GRANTS, SELLS, and CONVEYS to Grantee the Property, together with all and singular the rights and appurtenances thereto in any way belonging, to have and to hold it to Grantee and Grantee's heirs, successors, and assigns forever Grantor binds Grantor and Grantor's heirs and successors to warrant and forever defend all and singular the Property to Grantee and Grantee's heirs, successors, and assigns against every person whomsoever lawfully claiming or to claim

GENERAL WARRANTY DEED

NOTICE OF CONFIDENTIALITY RIGHTS:

IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING INFORMATION FROM ANY INSTRUMENT THAT TRANSFERS AN INTEREST IN REAL PROPERTY BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

Date:

June 17 2010

Grantor:

Mileane Ohlund

1124 First St
LA MARQUE, TX 77568

Charles G. Robinson

8028 Center St
HITCHCOCK, TX 77563

Theodore E. Robinson

8201 Center St
HITCHCOCK, TX 77563

Harry W. Robinson

7306 Woodlawn Dr
HITCHCOCK, TX 77563

Annie Mae Robinson Gustafson

8121 Center St
HITCHCOCK, TX 77563

Grace Cambiano

7521 Memorial Dr
HITCHCOCK, TX 77563

John B. Gibson, Jr.

401 Dallas St S.E
GRAVETTE, AR 72736

Mileane Elizabeth Gibson Cato

P.O. Box 902
HITCHCOCK, TX 77563

Dewey Norton Gibson

7913 N. Martin Luther King
HITCHCOCK, TX 775632010030233

JAMES W. GARTRELL, JR.

**GULF COAST ENGINEERING
AND SURVEYING**

CONSULTING ENGINEER - SURVEYOR

**P.O. BOX 382 LA MARQUE, TEXAS 77568
409-935-2462 TEXAS CITY 281-488-6969 HOUSTON
409-935-9367 FAX**

AUGUST 19, 2010

MR. ERIC GAGE
CITY MANAGER
CITY OF LA MARQUE, TX
1111 BAYOU ROAD
LA MARQUE, TX 77568
409.938.9202

RE: REQUEST CITY OF LA MARQUE ABANDONMENT OF PART OF A 20 FOOT
WATERWAY SOUTH OF I.S. 45 AND NORTH OF F.M. 519

DEAR MR. GAGE:

THE OWNER, RJR REALTY, INC., OF THE PROPERTY ADJOINING THE
EASTERLY AND WESTERLY SIDES OF SAID 20 FOOT IN WIDTH WATERWAY
HEREBY REQUESTS THE CITY OF LA MARQUE TO ABANDON SAID
WATERWAY.

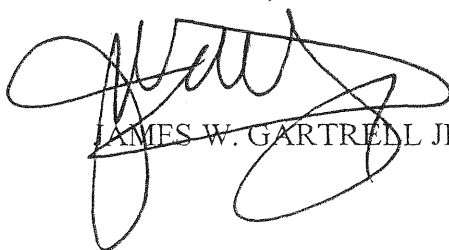
THE FOLLOWING IS ATTACHED:

1. COPIES OF RJR REALTY, INC. DEEDS OF RECORD OF ADJOINING
PROPERTY UNDER FILM CODE 2008068871 AND FILM CODE
2010030233.
- 2 PLAT OF PART OF 20 FOOT RIGHT OF WAY REQUESTED TO BE
ABANDONED.
3. LEGAL DESCRIPTION OF PART OF 20 FOOT RIGHT OF WAY
REQUESTED TO BE ABANDONED.

YOUR EARLIEST CONSIDERATION OF THIS REQUEST WILL BE
APPRECIATED AS WE ARE CURRENTLY PREPARING DEVELOPMENT PLANS
AND THIS ABANDONMENT IS REQUIRED TO PROCEED WITH FUNDING OF
THE PROPOSED DEVELOPMENT.

PLEASE CALL IF YOU HAVE ANY QUESTIONS OR NEED ANY ADDITIONAL
INFORMATION.

SINCERELY,



JAMES W. GARTRELL JR., P.E.

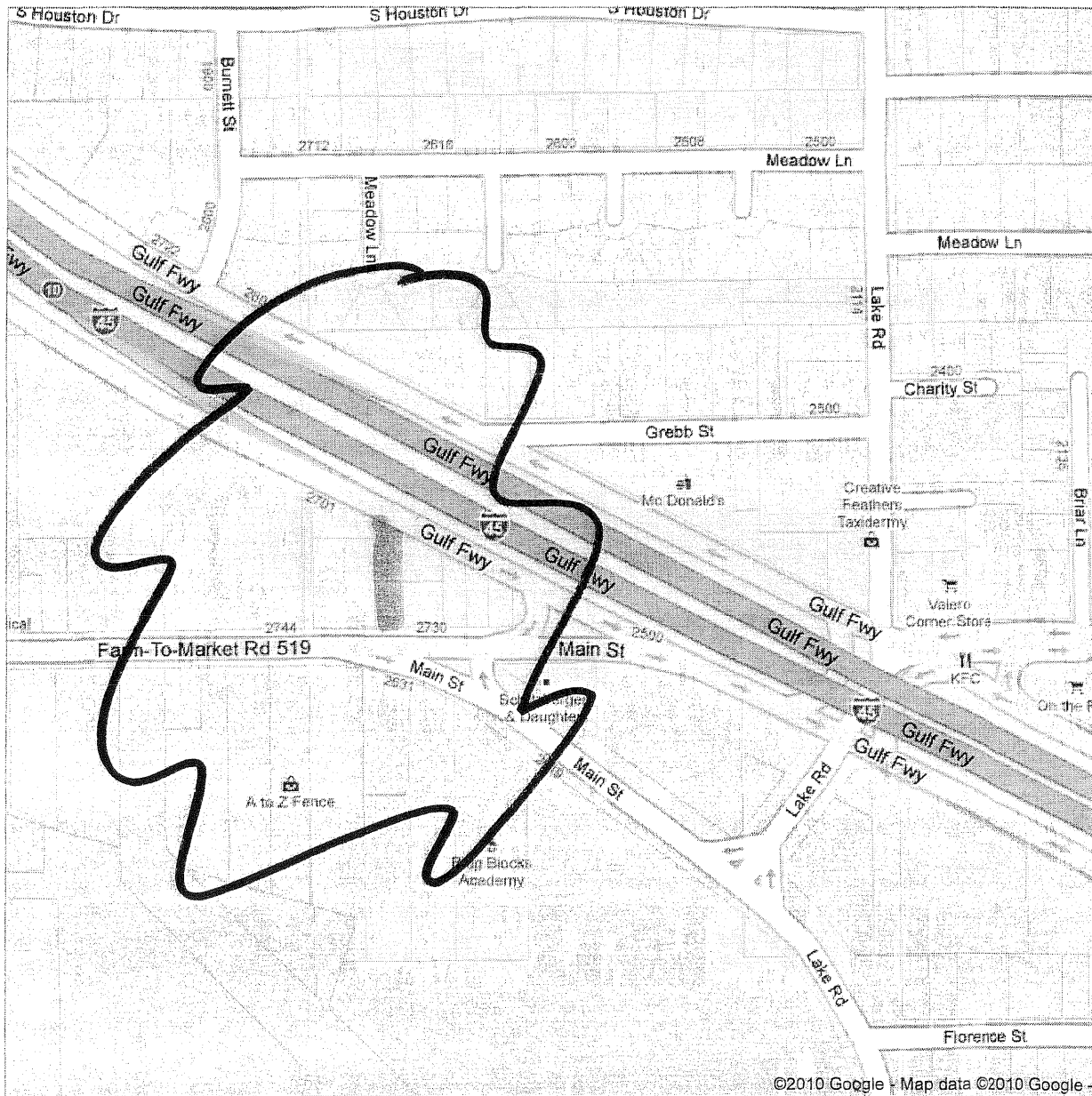
Google maps

Address Avenue I & Avenue F
Texas City, TX 77590

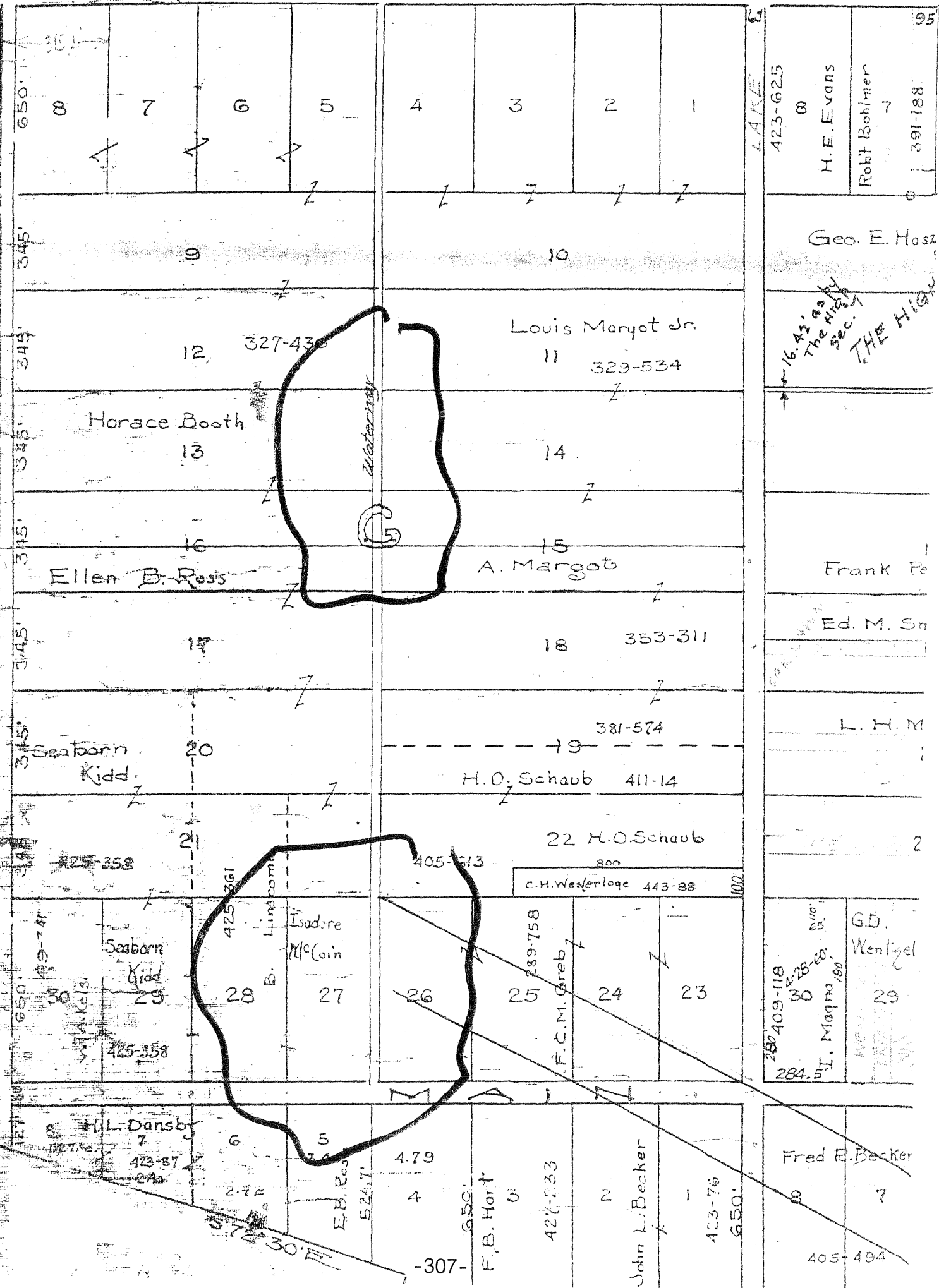
Get Google Maps on your phone



Text the word "GMAPS" to 466453



008 7 PER . NH



AUGUST 19, 2010

LEGAL DESCRIPTION OF PART OF A 20 FOOT
IN WIDTH "WATERWAY" TO BE ABANDON

DESCRIPTION OF PART OF A 20 FOOT IN WIDTH "WATERWAY" RECORDED ON THE PLAT OF COOK AND STEWART SUBDIVISION, JOHN D. MOORE LEAGUE, GALVESTON COUNTY, TEXAS, ACCORDING TO THE PLAT RECORDED IN VOLUME 81, PAGE 526, IN THE GALVESTON COUNTY RECORDS.

BEGINNING AT THE SOUTHWEST CORNER OF LOT 62, OF GREB ADDITION, A SUBDIVISION IN GALVESTON COUNTY, TEXAS, ACCORDING TO THE PLAT RECORDED IN VOLUME 238, PAGE 70 IN THE GALVESTON COUNTY RECORDS, SAID POINT LYING IN THE NORTH RIGHT OF WAY LINE OF F.M. 519, (MAIN STREET), 80 FOOT RIGHT OF WAY AND SAID POINT LYING IN THE EAST LINE OF SAID 20 FOOT IN WIDTH "WATERWAY";

THENCE SOUTH 89 DEGREES 17 MINUTES WEST, ALONG THE NORTH RIGHT OF WAY LINE OF F.M. 519, ACROSS SAID 20 FOOT IN WIDTH "WATERWAY", A DISTANCE OF 20.00 FEET TO A POINT FOR CORNER BEING THE SOUTHEAST CORNER OF LOT 27, IN DIVISION "G", OF THE COOK AND STEWART SUBDIVISION, A SUBDIVISION IN GALVESTON COUNTY, TEXAS, ACCORDING TO THE MAP RECORDED IN VOLUME 81, PAGE 526 OF THE GALVESTON COUNTY RECORDS AND SAID POINT LYING IN THE WEST LINE OF SAID 20 FOOT IN WIDTH "WATERWAY";

THENCE NORTH 00 DEGREES 43 MINUTES WEST, ALONG THE EAST LINE OF LOT 27, DIVISION "G" AND ALONG THE WEST LINE OF SAID 20 FOOT IN WIDTH "WATERWAY", A DISTANCE OF 323.12 FEET TO A POINT FOR CORNER IN THE SOUTH RIGHT OF WAY LINE OF I.S. 45;

THENCE SOUTH 63 DEGREES 20 MINUTES 21 SECONDS EAST, ALONG THE SOUTH RIGHT OF WAY LINE OF I.S. 45 AND ACROSS SAID 20 FOOT IN WIDTH "WATERWAY", A DISTANCE OF 22.52 FEET TO A POINT FOR CORNER IN THE EAST LINE OF SAID 20 FOOT IN WIDTH "WATERWAY" AND SAID POINT LYING IN THE WEST LINE OF LOT 42, OF GREB ADDITION;

THENCE SOUTH 00 DEGREES 43 MINUTES EAST, ALONG THE EAST LINE OF SAID 20 FOOT IN WIDTH "WATERWAY" AND THE WEST LINE OF LOTS 42 AND 62 OF GREB ADDITION, A DISTANCE OF 312.76 FEET TO THE PLACE OF BEGINNING.

The Wilkenfeld Company
P. O. Box 250
Texas City, TX 77592
409-945-8336
76-0058294

INVOICE	12/09/2010	13510
	DATE	NUMBER

Client: CITY OF LA MARQUE
1111 BAYOU RD
LA MARQUE, TX 77568

Item	Total
APPRAISAL FEE FOR SERVICES RENDERED	\$ 500.00

Intended User: CITY OF LA MARQUE
F.M. 519
LA MARQUE, TX 77568
SEE ATT. SURVEY

Total: \$ 500.00

Please detach and include the bottom portion with your payment... Thank You!

Inv Date	Insp Date	Appraiser	Client Case #	File #	Client Phone #
12/09/2010	11-19-2010	R.R. Wilkenfeld		13510	
FROM: CITY OF LA MARQUE 1111 BAYOU RD LA MARQUE, TX 77568		PROPERTY: Intended User: CITY OF LA MARQUE F.M. 519 LA MARQUE, TX 77568			Amount Due \$ 500.00
TO: Attention: The Wilkenfeld Company P. O. Box 250 Texas City, TX 77592					Amount Enclosed \$
Balance Due upon receipt of Invoice Please return this portion with your payment. Thank You!					

The Wilkenfeld Company

**SUMMARY APPRAISAL REPORT OF
THE PROPERTY LOCATED AT**

F.M. 519

LA MARQUE , TX 77568

as of

November 19, 2010

for

CITY OF LA MARQUE
1111 BAYOU RD
LA MARQUE, TX 77568

by

The Wilkenfeld Company

P. O. Box 250
Texas City, TX 77592

The Wilkenfeld Company
P. O. Box 250
Texas City, TX 77592
409-945-8336

December 9, 2010

CITY OF LA MARQUE
1111 BAYOU RD.
LA MARQUE, TX 77568

Property - F.M. 519
Client - LA MARQUE, TX 77568
File No. - CITY OF LA MARQUE
Case No. - 13510

Dear :

In accordance with your request, I have prepared an appraisal of the real property located at F.M. 519, LA MARQUE, TX.

The purpose of the appraisal is to provide an opinion of the market value of the property described in the body of this report.

Enclosed, please find the Summary Report which describes certain data gathered during our investigation of the property. The methods of approach and reasoning in the valuation of the various physical and economic factors of the subject property are contained in this report.

An inspection of the property and a study of pertinent factors, including valuation trends and an analysis of neighborhood data, led the appraiser to the conclusion that the market value, as of November 19, 2010 is :

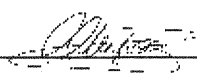
\$12,000

The opinion of value expressed in this report is contingent upon the Limiting Conditions attached to this report.

It has been a pleasure to assist you. If I may be of further service to you in the future, please let me know.

Respectfully submitted,

The Wilkenfeld Company



R.R. Wilkenfeld
TX Certification #TX-1321349-G

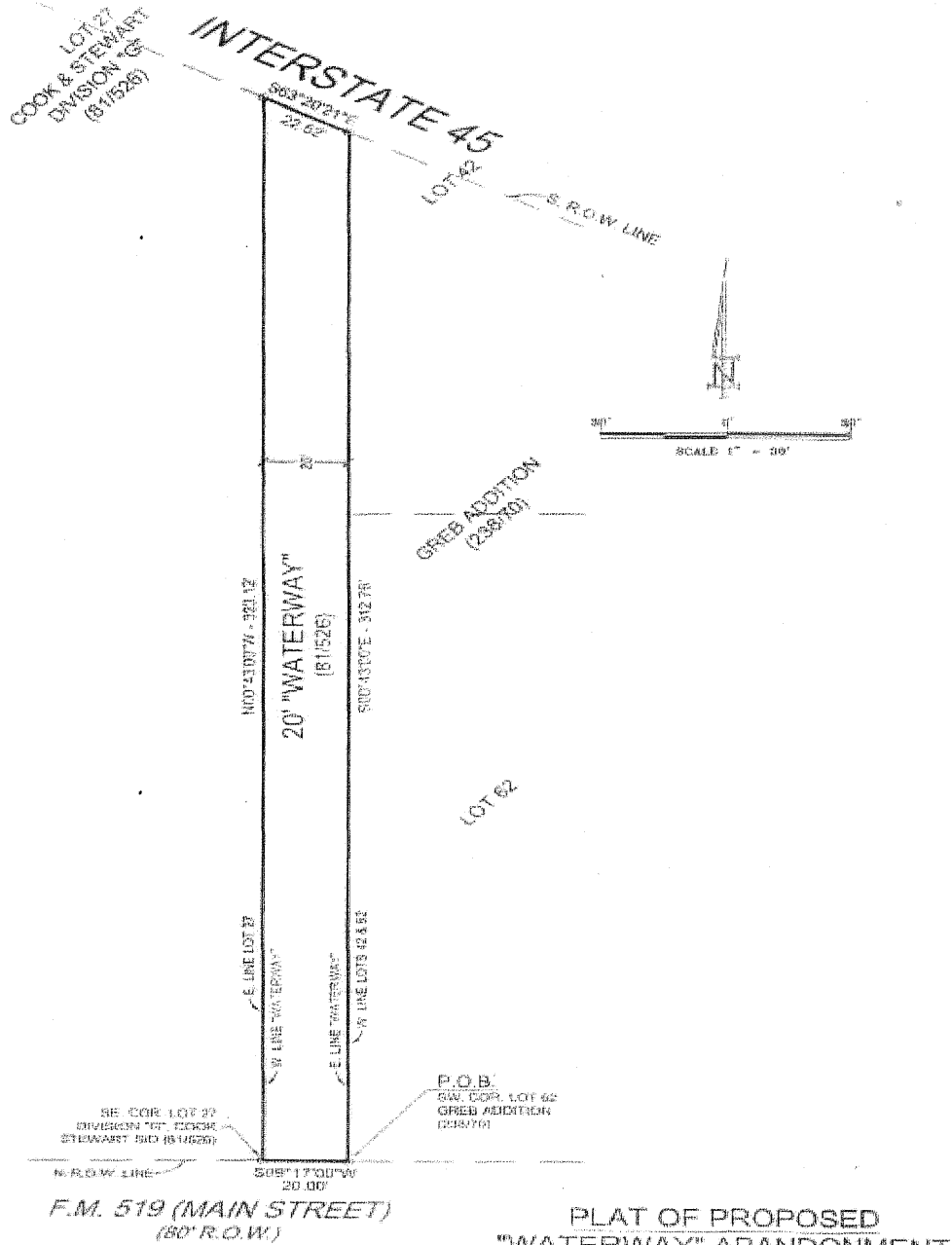
Summary Appraisal Report
LAND APPRAISAL REPORT

File No. 13510

IDENTIFICATION	Owner <u>CITY OF LA MARQUE</u>		Census Tract <u>7238</u>	Map Reference <u>CITY</u>					
	Property Address <u>F.M. 519</u>								
	City <u>LA MARQUE</u>		County <u>GALVESTON</u>	State <u>TX</u>	Zip Code <u>77568</u>				
	Legal Description <u>SEE ATT. SURVEY</u>								
NEIGHBORHOOD	Sale Price \$ <u>N/A</u>		Date of Sale <u>N/A</u>	Property Rights Appraised ☒ Fee ☐ Leasehold ☐ De Minimis PUD					
	Actual Real Estate Taxes \$ <u>N/A</u> (yr.)								
	Client <u>CITY OF LA MARQUE</u>		Address <u>1111 BAYOU RD. LA MARQUE, TX 77568</u>						
	Occupant <u>VACANT</u>		Appraiser <u>R.R. Wilkenfeld</u>	Instructions to Appraiser <u>MARKET VALUE</u>					
	Intended User: <u>CITY OF LA MARQUE</u>		Intended Use:						
	Location ☐ Urban ☒ Suburban ☐ Rural Built Up ☐ Over 75% ☒ 25% to 75% ☐ Under 25% Growth Rate ☐ Fully Dev. ☐ Rapid ☒ Steady ☐ Slow Property Values ☐ Increasing ☒ Stable ☐ Declining Demand/Supply ☐ Shortage ☒ In Balance ☐ Over Supply Marketing Time ☐ Under 3 Mos. ☒ 4-6 Mos. ☐ Over 6 Mos.		Employment Stability ☐ Good ☒ Avg. ☐ Fair ☐ Poor Convenience to Employment ☐ ☒ ☐ ☐ Convenience to Shopping ☐ ☒ ☐ ☐ Convenience to Schools ☐ ☒ ☐ ☐ Adequacy of Public Transportation ☐ ☒ ☐ ☐ Recreational Facilities ☐ ☒ ☐ ☐ Adequacy of Utilities ☐ ☒ ☐ ☐ Property Compatibility ☐ ☒ ☐ ☐ Protection from Detrimental Conditions ☐ ☒ ☐ ☐ Police and Fire Protection ☐ ☒ ☐ ☐ General Appearance of Properties ☐ ☒ ☐ ☐ Appeal to Market ☐ ☒ ☐ ☐						
	Present Land Use <u>95</u> % 1 Family <u>5</u> % 2-4 Fam <u>0</u> % Apts. <u>0</u> % Condo <u>0</u> % Commercial 100.000000 % Industrial <u>0</u> % Vacant <u>0</u> % Change in Present Land Use ☒ Not Likely ☐ Likely (*) ☐ Taking Place (*) (*) From <u>Owner</u> To <u>Tenant</u> % Vacant <u>0</u>								
	Predominant Occupancy ☒ Owner ☐ Tenant ☐ % Vacant <u>0</u> Single Family Price Range \$ <u>75,000</u> to \$ <u>300,000</u> Predominant Value \$ <u>175,000</u> Single Family Age <u>NEW</u> yrs. to <u>40</u> yrs. Predominant Age <u>20</u> yrs.								
	Comments including those factors, favorable or unfavorable, affecting marketability (e.g. public parks, schools, noise) <u>THE SUBJECT IS LOCATED IN CLOSE PROXIMITY TO CHURCHES, SCHOOLS, EMPLOYMENT CENTERS AND SHOPPING AREAS.</u>								
	SITE	Dimensions <u>SEE ATT. SURVEY</u> = <u>6,269 S.F.</u> ☐ Corner Lot							
Zoning Classification <u>NONE</u> Present improvements ☒ do ☐ do not conform to zoning regulations									
Highest and best use: ☒ Present use ☐ Other (specify) _____									
Elec. ☐ Public ☐ Other (Describe) _____ Gas ☐ _____ Water ☐ _____ San. Sewer ☐ _____ ☐ Underground Elect. & Tel.									
OFF SITE IMPROVEMENTS Street Access: ☒ Public ☐ Private Surface <u>ASPHALT</u> Maintenance: ☒ Public ☐ Private ☐ Storm Sewer ☐ Curb/Gutter ☐ Sidewalk ☒ Street Lights									
Topo <u>LEVEL</u> Size <u>AVERAGE</u> Shape <u>RECTANGULAR</u> View <u>AVERAGE</u> Drainage <u>ADEQUATE</u>									
Is the property located in a HUD Identified Special Flood Hazard Area? ☒ No ☐ Yes									
Comments (favorable or unfavorable including any apparent adverse easements, encroachments or other adverse conditions) <u>THE SUBJECT PROPERTY IS LOCATED IN ZONE C ON FEMA MAP #4854860020D DATED 2/16/83.</u>									
MARKET DATA ANALYSIS		The undersigned has recited three recent sales of properties most similar and proximate to subject and has considered these in the market analysis. The description includes a dollar adjustment, reflecting market reaction to those items of significant variation between the subject and comparable properties. If a significant item in the comparable property is superior to, or more favorable than, the subject property, a minus (-) adjustment is made, thus reducing the indicated value of subject; if a significant item in the comparable is inferior to, or less favorable than, the subject property, a plus (+) adjustment is made, thus increasing the indicated value of the subject.							
		For the Market Data Analysis ☒ See grid below. ☐ See narrative attachment.							
	ITEM	Subject Property	COMPARABLE NO. 1		COMPARABLE NO. 2		COMPARABLE NO. 3		
	Address	<u>F.M. 519 LA MARQUE</u>	<u>522 LAUREL LA MARQUE, TX</u>		<u>42 CORBETT LA MARQUE, TX</u>		<u>TEXAS AVE. LA MARQUE, TX</u>		
	Proximity to Subj.								
	Sales Price	\$ <u>N/A</u>	\$ <u>26,000</u>		\$ <u>16,000</u>		\$ <u>70,000</u>		
	Price	\$	\$ <u>3</u>		\$ <u>2</u>		\$ <u>2</u>		
	Data Source		MLS/GCAD		MLS/GCAD		MLS/GCAD		
	Date of Sale and Time Adjustment	<u>N/A</u>	<u>6/30/10</u>		<u>7/1/09</u>		<u>11/9/09</u>		
	Location	<u>LA MARQUE</u>	<u>LA MARQUE</u>		<u>LA MARQUE</u>		<u>LA MARQUE</u>		
	Site/View	<u>AVERAGE</u>	<u>AVERAGE</u>		<u>AVERAGE</u>		<u>AVERAGE</u>		
	Site Area	<u>6,269 S.F.</u>	<u>9,845 S.F.</u>		<u>8,550 S.F.</u>		<u>41,382 S.F.F</u>		
			<u>-6,100</u>		<u>-3,900</u>		<u>-59,700</u>		
	Sales or Financing Concessions		<u>CASH</u>		<u>CASH</u>		<u>CASH</u>		
	Net Adj. (Total)		☐ Plus ☒ Minus \$ <u>-6,100</u>		☐ Plus ☒ Minus \$ <u>-3,900</u>		☐ Plus ☒ Minus \$ <u>-59,700</u>		
Indicated Value of Subject		Gross <u>23.5%</u> Net <u>-23.5%</u> \$ <u>19,900</u>		Gross <u>24.4%</u> Net <u>-24.4%</u> \$ <u>12,100</u>		Gross <u>85.3%</u> Net <u>-85.3%</u> \$ <u>10,300</u>			
RECONCILIATION	Comments on Market Data: <u>ALL COMPARABLES ARE CONSIDERED REPRESENTATIVE OF THE PRICES BEING PAID IN THE AREA.</u>								
	Comments and Conditions of Appraisal: <u>THE SALES INDICATE AN APPROPRIATE PRICE FOR THE SUBJECT PROPERTY UNDER APPRAISAL.</u>								
	Final Reconciliation: <u>THE FINAL VALUE WAS SUPPORTED BY ALL THREE COMPARABLE SALES.</u>								
I ESTIMATE THE MARKET VALUE, AS DEFINED, OF SUBJECT PROPERTY AS OF <u>November 19</u> , <u>2010</u> to be \$ <u>12,000</u> The Wilkenfeld Company									

SITE PLAN

Intended User	CITY OF LA MARQUE		
Property Address	F.M. 519		
City	LA MARQUE	County	GALVESTON
		State	TX
Client	CITY OF LA MARQUE		
		Zip Code	77568



JAMES W. GARTRELL, JR.

GULF COAST ENGINEERING
P.O. BOX 180 LA MARQUE, TEXAS 77568CONSULTING ENGINEER - SURVEYOR
P.O. BOX 180 LA MARQUE, TEXAS 77568

Intended User	CITY OF LA MARQUE				
Property Address	F.M. 519				
City	LA MARQUE	County	GALVESTON	State	TX
Zip Code	77568				
Client	CITY OF LA MARQUE				

AUGUST 19, 2010

LEGAL DESCRIPTION OF PART OF A 20 FOOT
IN WIDTH "WATERWAY" TO BE ABANDON

DESCRIPTION OF PART OF A 20 FOOT IN WIDTH "WATERWAY" RECORDED ON THE PLAT OF COOK AND STEWART SUBDIVISION, JOHN D. MOORE LEAGUE, GALVESTON COUNTY, TEXAS, ACCORDING TO THE PLAT RECORDED IN VOLUME 81, PAGE 526, IN THE GALVESTON COUNTY RECORDS.

BEGINNING AT THE SOUTHWEST CORNER OF LOT 62, OF GREB ADDITION, A SUBDIVISION IN GALVESTON COUNTY, TEXAS, ACCORDING TO THE PLAT RECORDED IN VOLUME 238, PAGE 70 IN THE GALVESTON COUNTY RECORDS, SAID POINT LYING IN THE NORTH RIGHT OF WAY LINE OF F.M. 519, (MAIN STREET), 80 FOOT RIGHT OF WAY AND SAID POINT LYING IN THE EAST LINE OF SAID 20 FOOT IN WIDTH "WATERWAY";

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PHOTOGRAPH ADDENDUM

Intended User CITY OF LA MARQUE

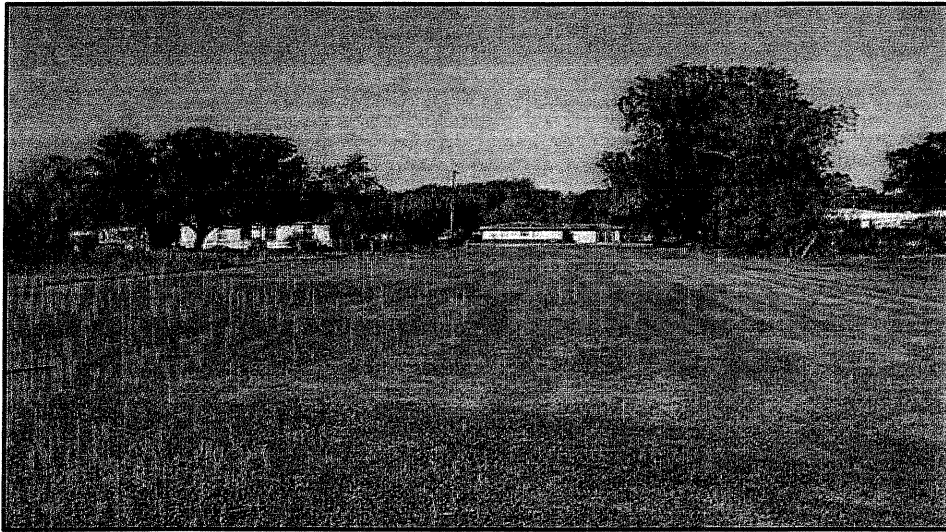
Property Address F.M. 519

City LA MARQUE County GALVESTON

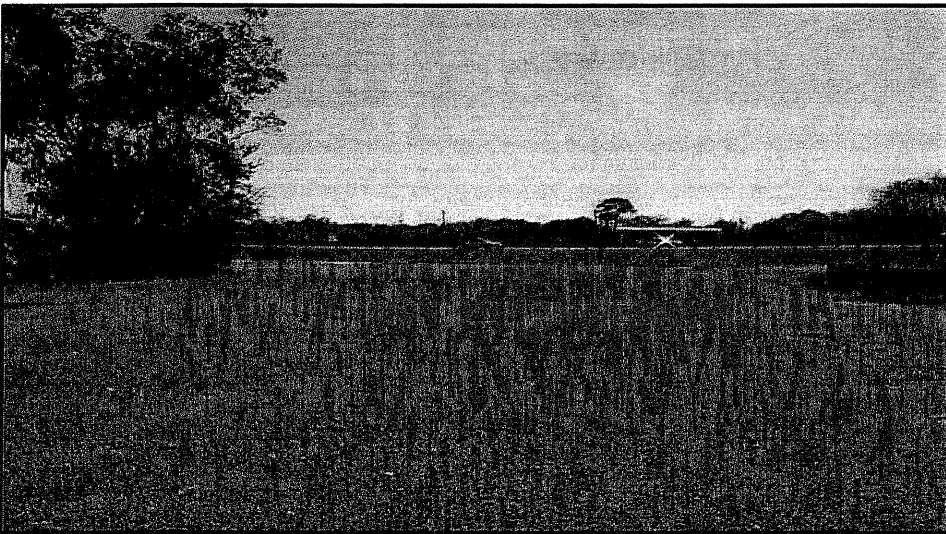
State TX

Zip Code 77568

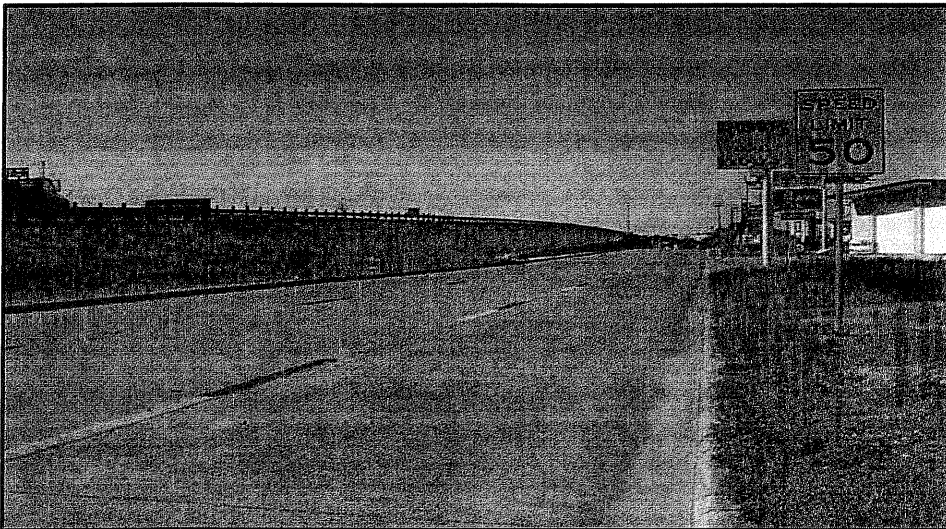
Client CITY OF LA MARQUE



VIEW OF SITE F.M. 519



VIEW OF SITE F.M. 519



STREET SCENE F.M. 519

PHOTOGRAPH ADDENDUM

Intended User CITY OF LA MARQUE

Property Address F.M. 519

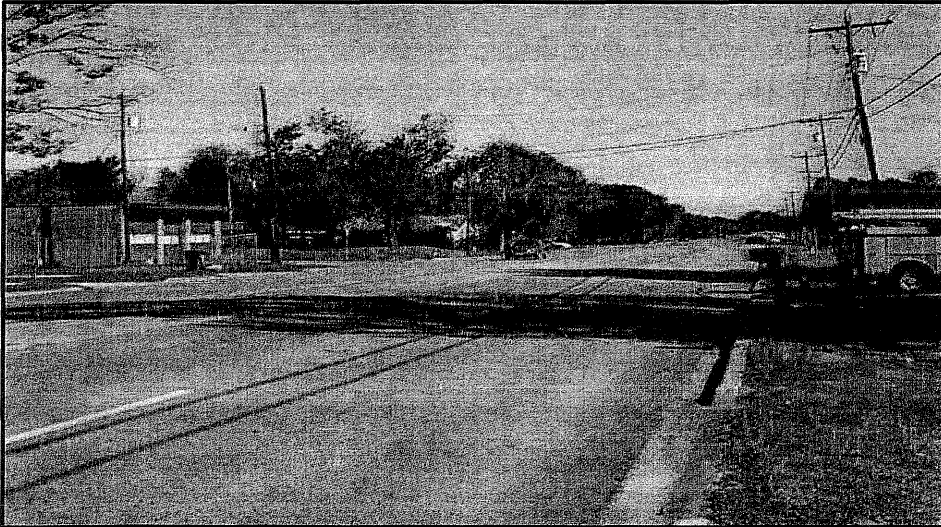
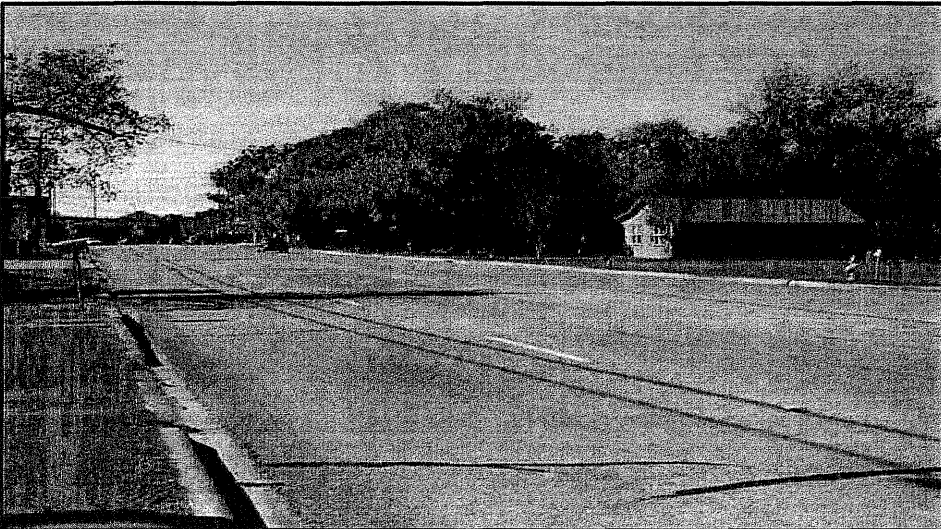
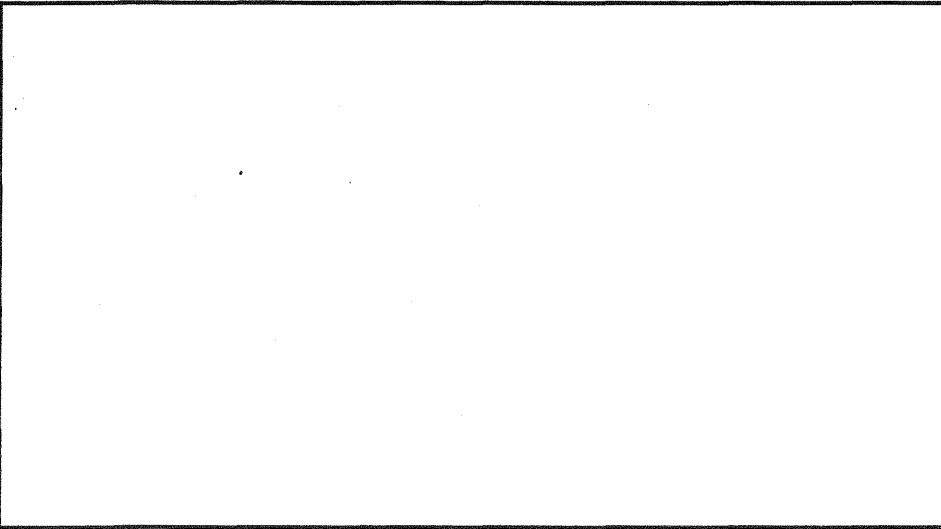
City LA MARQUE

County GALVESTON

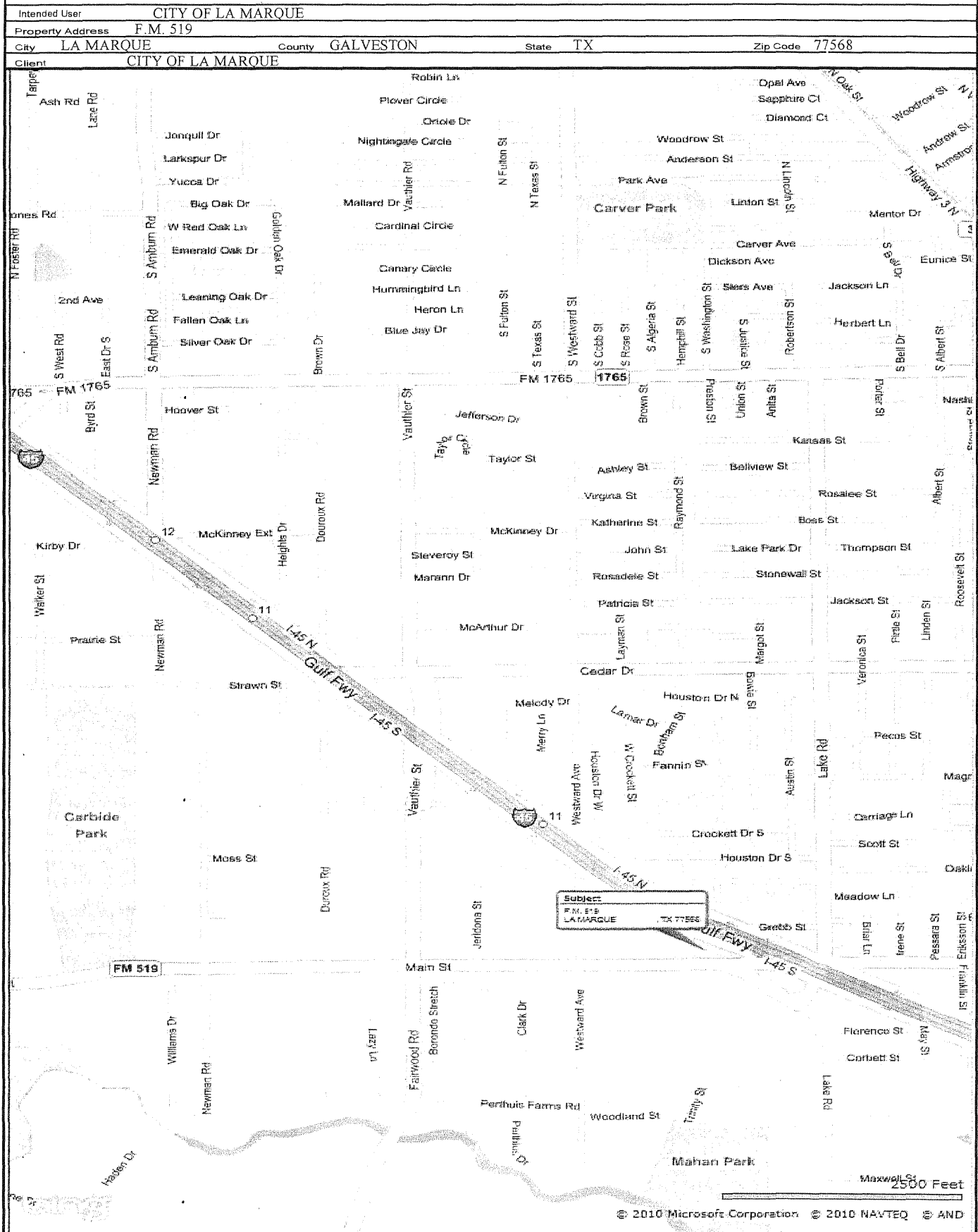
State TX

Zip Code 77568

Client CITY OF LA MARQUE

F.M. 519
STREET SCENEF.M. 519
STREET SCENE

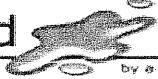
Location Map



FLOOD MAP

Intended User CITY OF LA MARQUE
 Property Address F.M. 519
 City LA MARQUE County GALVESTON State TX Zip Code 77568
 Client CITY OF LA MARQUE

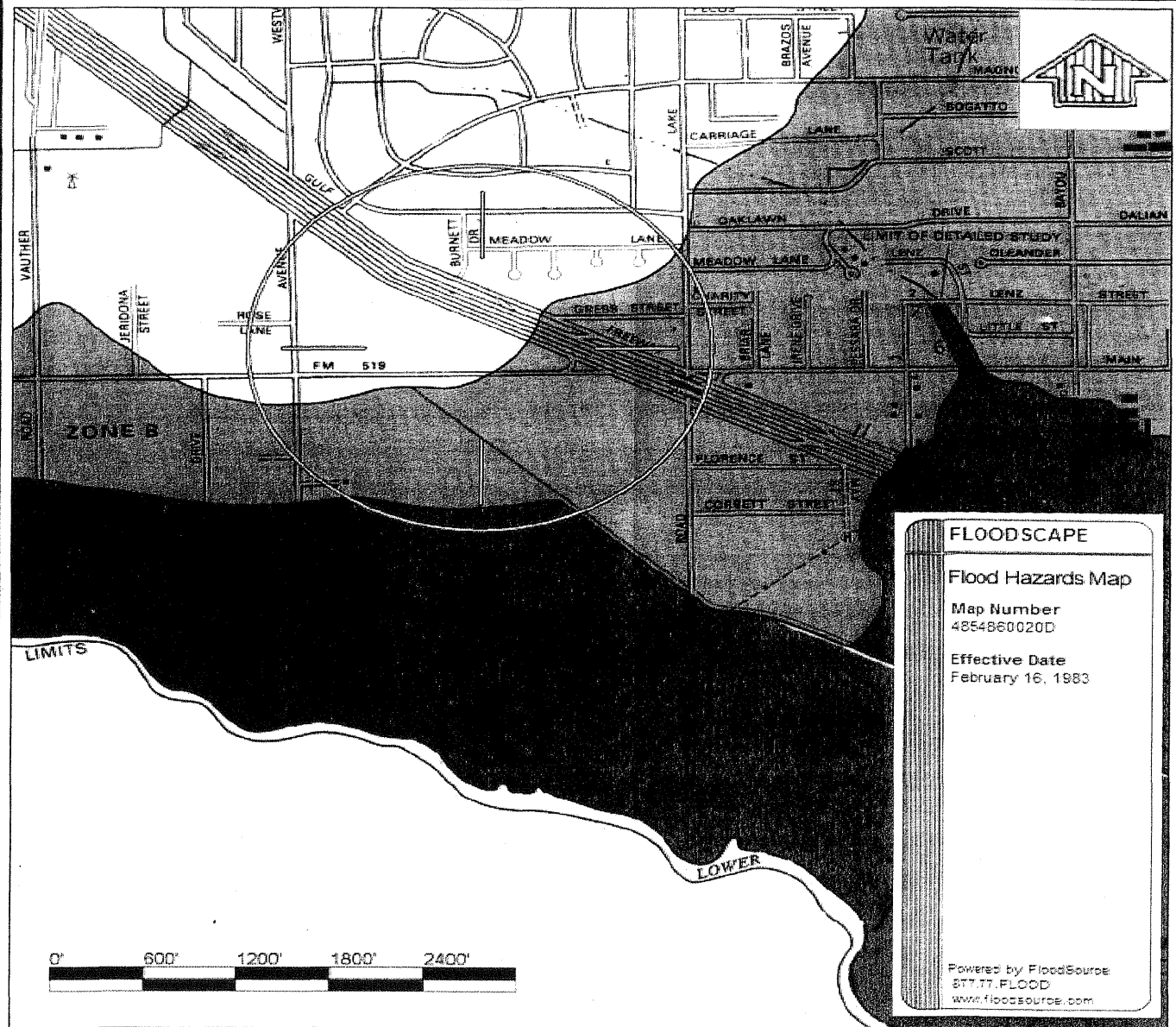
InterFlood



www.interflood.com • 1-800-252-6633

Prepared for:
THE WILKENFELD CO.

La Marque, TX 77568



© 1995-2010 SourcePross and/or FloodSource Corporations. All rights reserved. Patents 6,831,325 and 6,878,515. Other patents pending. For info: info@floodsource.com.

Intended User CITY OF LA MARQUE

Property Address F.M. 519

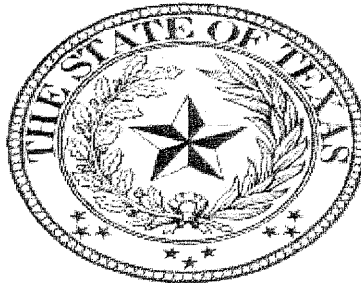
City LA MARQUE

County GALVESTON

State TX

Zip Code 77568

Client CITY OF LA MARQUE



TEXAS APPRAISER LICENSING AND CERTIFICATION BOARD

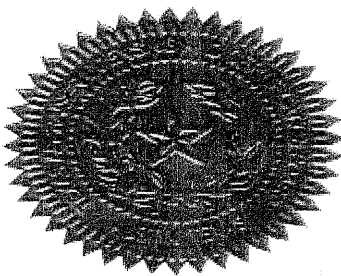
BE IT KNOWN THAT

RICHARD ROBERT WILKENFELDHAVING PROVIDED SATISFACTORY EVIDENCE OF THE QUALIFICATIONS REQUIRED
BY THE TEXAS APPRAISER LICENSING AND CERTIFICATION ACT,TEXAS OCCUPATIONS CODE, CHAPTER 1103,
IS AUTHORIZED TO USE THE TITLE**STATE CERTIFIED
GENERAL REAL ESTATE APPRAISER**

Number: TX-1321349-G

Date of Issue: May 6, 2009

Date of Expiration: June 30, 2011

Clinton P. Sayers, Chair
Robert D. Davis, Jr.
Danny R. PerkinsJames (Jamie) B. Rathiff, Vice Chair
Luis F. De La Garza, Jr.
Bill F. SchneiderMark A. McAnally, Secretary
Larry D. Kokel
Donna L. Walz

In Witness Whereof

Clinton P. Sayers, Chair

Loretta DelHay, Acting Commissioner

This appraisal report is subject to the scope of work, intended use, intended user, definition of market value, statement of assumptions and limiting conditions, and certifications. The appraiser may expand the scope of work to include any additional research or analysis necessary based on the complexity of this appraisal assignment.

SCOPE OF WORK: The scope of work for this appraisal is defined by the complexity of this appraisal assignment and the reporting requirements of this appraisal report form, including the following definition of market value, statement of assumptions and limiting conditions, and certifications. The appraiser must, at a minimum: (1) perform a complete visual inspection of the subject property, (2) inspect the neighborhood, (3) inspect each of the comparable sales from at least the street, (4) research, verify, and analyze data from reliable public and/or private sources, and (5) report his or her analysis, opinions, and conclusions in this appraisal report.

DEFINITION OF MARKET VALUE: The most probable price which a property should bring in a competitive and open market under all conditions requisite to a fair sale, the buyer and seller, each acting prudently, knowledgeably and assuming the price is not affected by undue stimulus. Implicit in this definition is the consummation of a sale as of a specified date and the passing of title from seller to buyer under conditions whereby: (1) buyer and seller are typically motivated; (2) both parties are well informed or well advised, and each acting in what he or she considers his or her own best interest; (3) a reasonable time is allowed for exposure in the open market; (4) payment is made in terms of cash in U. S. dollars or in terms of financial arrangements comparable thereto; and (5) the price represents the normal consideration for the property sold unaffected by special or creative financing or sales concessions* granted by anyone associated with the sale.

*Adjustments to the comparables must be made for special or creative financing or sales concessions. No adjustments are necessary for those costs which are normally paid by sellers as a result of tradition or law in a market area; these costs are readily identifiable since the seller pays these costs in virtually all sales transactions. Special or creative financing adjustments can be made to the comparable property by comparisons to financing terms offered by a third party institutional lender that is not already involved in the property or transaction. Any adjustment should not be calculated on a mechanical dollar for dollar cost of the financing or concession but the dollar amount of any adjustment should approximate the market's reaction to the financing or concessions based on the appraiser's judgment.

STATEMENT OF ASSUMPTIONS AND LIMITING CONDITIONS: The appraiser's certification in this report is subject to the following assumptions and limiting conditions:

1. The appraiser will not be responsible for matters of a legal nature that affect either the property being appraised or the title to it, except for information that he or she became aware of during the research involved in performing this appraisal. The appraiser assumes that the title is good and marketable and will not render any opinions about the title.
2. The appraiser has examined the available flood maps that are provided by the Federal Emergency Management Agency (or other data sources) and has noted in this appraisal report whether any portion of the subject site is located in an identified Special Flood Hazard Area. Because the appraiser is not a surveyor, he or she makes no guarantees, express or implied, regarding this determination.
3. The appraiser will not give testimony or appear in court because he or she made an appraisal of the property in question, unless specific arrangements to do so have been made beforehand, or as otherwise required by law.
4. The appraiser has noted in this appraisal report any adverse conditions (such as the presence of hazardous wastes, toxic substances, etc.) observed during the inspection of the subject property or that he or she became aware of during the research involved in performing this appraisal. Unless otherwise stated in this appraisal report, the appraiser has no knowledge of any hidden or unapparent deficiencies or adverse conditions of the property (such as, but not limited to, the presence of hazardous wastes, toxic substances, adverse environmental conditions, etc.) that would make the property less valuable, and has assumed that there are no such conditions and makes no guarantees or warranties, express or implied. The appraiser will not be responsible for any such conditions that do exist or for any engineering or testing that might be required to discover whether such conditions exist. Because the appraiser is not an expert in the field of environmental hazards, this appraisal report must not be considered as an environmental assessment of the property.

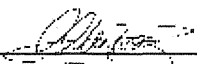
APPRAISER'S CERTIFICATION: The Appraiser certifies and agrees that:

1. I have, at a minimum, developed and reported this appraisal in accordance with the scope of work requirements stated in this appraisal report.
2. I performed a complete visual inspection of the subject property.
3. I performed this appraisal in accordance with the requirements of the Uniform Standards of Professional Appraisal Practice that were adopted and promulgated by the Appraisal Standards Board of The Appraisal Foundation and that were in place at the time this appraisal report was prepared.
4. I developed my opinion of the market value of the real property that is the subject of this report based on the sales comparison approach to value. I have adequate comparable market data to develop a reliable sales comparison approach for this appraisal assignment. I further certify that I considered the cost and income approaches to value but did not develop them, unless otherwise indicated in this report.
5. I researched, verified, analyzed, and reported on any current agreement for sale for the subject property, any offering for sale of the subject property in the twelve months prior to the effective date of this appraisal, and the prior sales of the subject property for a minimum of three years prior to the effective date of this appraisal, unless otherwise indicated in this report.
6. I researched, verified, analyzed, and reported on the prior sales of the comparable sales for a minimum of one year prior to the date of sale of the comparable sale, unless otherwise indicated in this report.
7. I selected and used comparable sales that are locationally, physically, and functionally the most similar to the subject property.
8. I have reported adjustments to the comparable sales that reflect the market's reaction to the differences between the subject property and the comparable sales.
9. I verified, from a disinterested source, all information in this report that was provided by parties who have a financial interest in the sale of the subject property.
10. I have knowledge and experience in appraising this type of property in this market area.
11. I am aware of, and have access to, the necessary and appropriate public and private data sources, such as multiple listing services, tax assessment records, public land records and other such data sources for the area in which the property is located.
12. I obtained the information, estimates, and opinions furnished by other parties and expressed in this appraisal report from reliable sources that I believe to be true and correct.
13. I have taken into consideration the factors that have an impact on value with respect to the subject neighborhood, subject property, and the proximity of the subject property to adverse influences in the development of my opinion of market value. I have noted in this appraisal report any adverse conditions (such as, the presence of hazardous wastes, toxic substances, adverse environmental conditions, etc.) observed during the inspection of the subject property or that I became aware of during the research involved in performing this appraisal. I have considered these adverse conditions in my analysis of the property value, and have reported on the effect of the conditions on the value and marketability of the subject property.
14. I have not knowingly withheld any significant information from this appraisal report and, to the best of my knowledge, all statements and information in this appraisal report are true and correct.
15. I stated in this appraisal report my own personal, unbiased, and professional analysis, opinions, and conclusions, which are subject only to the assumptions and limiting conditions in this appraisal report.
16. I have no present or prospective interest in the property that is the subject of this report, and I have no present or prospective personal interest or bias with respect to the participants in the transaction. I did not base, either partially or completely, my analysis and/or opinion of market value in this appraisal report on the race, color, religion, sex, age, marital status, handicap, familial status, or national origin of either the prospective owners or occupants of the subject property or of the present owners or occupants of the properties in the vicinity of the subject property or on any other basis prohibited by law.
17. My employment and/or compensation for performing this appraisal or any future or anticipated appraisals was not conditioned on any agreement or understanding, written or otherwise, that I would report (or present analysis supporting) a predetermined specific value, a predetermined minimum value, a range or direction in value, a value that favors the cause of any party, or the attainment of a specific result or occurrence of a specific subsequent event.
18. I personally prepared all conclusions and opinions about the real estate that were set forth in this appraisal report. If I relied on significant real property appraisal assistance from any individual or individuals in the performance of this appraisal or the preparation of this appraisal report, I have named such individual(s) and disclosed the specific tasks performed in this appraisal report. I certify that any individual so named is qualified to perform the tasks. I have not authorized anyone to make a change to any item in this appraisal report; therefore, any change made to this appraisal is unauthorized and I will take no responsibility for it.
19. I identified the client in this appraisal report who is the individual, organization, or agent for the organization that ordered and will receive this appraisal report.
20. I am aware that any disclosure or distribution of this appraisal report by me or the client may be subject to certain laws and regulations. Further, I am also subject to the provisions of the Uniform Standards of Professional Appraisal Practice that pertain to disclosure or distribution by me.
21. If this appraisal report was transmitted as an "electronic record" containing my "electronic signature," as those terms are defined in applicable federal and/or state laws (excluding audio and video recordings), or a facsimile transmission of this appraisal report containing a copy or representation of my signature, the appraisal report shall be as effective, enforceable and valid as if a paper version of this appraisal report were delivered containing my original hand written signature.

SUPERVISORY APPRAISER'S CERTIFICATION: The Supervisory Appraiser certifies and agrees that:

1. I directly supervised the appraiser for this appraisal assignment, have read the appraisal report, and agree with the appraiser's analysis, opinions, statements, conclusions, and the appraiser's certification.
2. I accept full responsibility for the contents of this appraisal report including, but not limited to, the appraiser's analysis, opinions, statements, conclusions, and the appraiser's certification.
3. The appraiser identified in this appraisal report is either a sub-contractor or an employee of the supervisory appraiser (or the appraisal firm), is qualified to perform this appraisal, and is acceptable to perform this appraisal under the applicable state law.
4. This appraisal report complies with the Uniform Standards of Professional Appraisal Practice that were adopted and promulgated by the Appraisal Standards Board of The Appraisal Foundation and that were in place at the time this appraisal report was prepared.
5. If this appraisal report was transmitted as an "electronic record" containing my "electronic signature," as those terms are defined in applicable federal and/or state laws (excluding audio and video recordings), or a facsimile transmission of this appraisal report containing a copy or representation of my signature, the appraisal report shall be as effective, enforceable and valid as if a paper version of this appraisal report were delivered containing my original hand written signature.

APPRAISER

Signature 
 Name R.R. Wilkenfeld
 Company Name The Wilkenfeld Company
 Company Address P. O. Box 250
Texas City, TX 77592
 Telephone Number 409-945-8336
 Email Address _____
 Date of Signature and Report December 9, 2010
 Effective Date of Appraisal November 19, 2010
 State Certification # TX-1321349-G
 or State License # _____
 or Other _____ State # _____
 State TX
 Expiration Date of Certification or License 6/30/11

ADDRESS OF PROPERTY APPRAISED

F.M. 519
LA MARQUE, TX 77568
 APPRAISED VALUE OF SUBJECT PROPERTY \$ 12,000
 CLIENT _____
 Name _____
 Company Name CITY OF LA MARQUE
 Company Address 1111 BAYOU RD
LA MARQUE, TX 77568
 Email Address _____

SUPERVISORY APPRAISER (ONLY IF REQUIRED)

Signature _____
 Name _____
 Company Name _____
 Company Address _____
 Telephone Number _____
 Email Address _____
 Date of Signature _____
 State Certification # _____
 or State License # _____
 State _____
 Expiration Date of Certification or License _____

SUBJECT PROPERTY

☐ Did not inspect subject property
☐ Did inspect exterior of subject property from street
 Date of Inspection _____
☐ Did inspect interior and exterior of subject property
 Date of Inspection _____

COMPARABLE SALES

☐ Did not inspect exterior of comparable sales from street
☐ Did inspect exterior of comparable sales from street
 Date of Inspection _____

**PLANING AND ZONING COMMITTEE
REGULAR MEETING
January 13th 2010**

MEMBERS THAT WERE PRESENT: Andrew Kantowski
Norman Koneman
Dickey Stanley

STAFF THAT WAS PRESENT: Ana Tims, Building Official

OTHERS THAT WERE PRESENT: Charles M Castelline
Gilbert G Cristan
Calvin Joseph Sr.
Anthony R Davis
Charles Sandino
Clint Diasbus
LaShawn Jones
David Smith
Clent Brown
Jean Konneman

Item 1 – CALL TO ORDER:

Meeting called to order at 4:15 p.m. by Mr. Kantowski

Item 2 – APPROVAL OF MINUTES:

Regular Meeting of November 11th 2011

Mr. Konneman made a motion to approve the minutes. Mr. Stanley seconds the motion, and the motion passes unanimously.

Item 3- New Business

**1. CONSIDER AND DISCUSS AND APPROVE RE-PLAT OF LOTS DESCRIBED AS
ABST 150 PAGE 4 LOTS 3 & 4 BLK 6 THE HIGHLANDS ; 1316 Lamar Drive**

The owner of the property was present. Mrs. Tims presented the re-plat survey to the members of the board. Mrs. Tims added that the intent for the re-plat is to add a residential detached garage on this property. Mrs. Tims stated that it will maintain the character of the area. No one was present to complain about the re-plat. Mr. Koneman

made a motion to approve the re-plat of the property to be located at 1316 Lamar. Mr. Stanley seconds the motion and the motion passed unanimously.

2. CONSIDER DISCUSS AND APPROVE RE-PLAT FOR THE PROPERTY DESCRIBED AS ABST 2 S F AUSTIN SUR #4 PT OF LOT 43 (43.2) MAINLAND HOMESTEADS; 4911 FM 1765

3. Mrs. Tims informed the board that this property is being re-plated in response to a complaint that arose when the owner attempted to rezone. The property is to be separate into three separate plats. Mr. Kantowski asked the occupancy of the building. Mrs. Tims informed the board that on and off it has been a car repair shop and paint and body work shop over the years. Mrs. Tims added that the proposed lot 1 has a mobile home on it. Mr. Jim Gartrell explained to the board the layout of the property. Mr. Koneman made a motion to approve the re-plat of the lot legally described as: ABST 2 S F AUSTIN SUR #4 PT OF LOT 43 (43.2) MAINLAND HOMESTEADS; 4911 FM 1765. Mr. Stanley seconds the motion and the motion passed unanimously.

4. CONSIDER DISCUSS AND APPROVE REZONING FOR THE PROPERTY DESCRIBED AS ABST 2 S F AUSTIN SUR #4 PT OF LOT 43 (43.2) MAINLAND HOMESTEADS; 4911 FM 1765

Mrs. Tims informed the board that with the new re-plat of the property lots 1 and 3 are to remain single family residential. Lot 2 is to be general commercial. No one was present to complain the rezone. With the new re-plat all issues that had previously been confronted are resolved. Mr., Koneman made a motion to approve the rezone of lot 2 of the property located at 4911 FM 1765. Mr. Stanley seconds the motion and the motion passed unanimously.

5. CONSIDER DISCUSS AND APPROVE A VARIANCE FOR PROPERTY DESCRIBED AS ABST 150 PAGE 1 LOT 10 ELDER JUSTICE SUB; 114 Union

Mrs. Tims informed the board that this was zoned as a single family residential area but the owner of the property was the recipient of a grant that will allow a new home to be built in lieu of the second home on the property. Mr. Kantowski asked if the property was within the required set backs. Mrs. Tims informed the board that it was. Mrs. Tims also added that Mrs. Peggy Phillips had expressed that she did not want the grant to be lost. Mr. Koneman made a motion to allow the variance to replace a second home on the property located at 114 Union. Mr. Stanley seconds the motion and the motion passed unanimously.

6. CONSIDER DISCUSS AND APPROVE REZONING FOR PROPERTY DESCRIBED AS: ABST 150 PAGE 5 E PT OF BLK 50 (500-1) DIV K COOK & STEWART SUB MH 1970 DIXIE 12X24 WHT; 2001 Oak

The owner of the property and business known as Land and Sea stated that their intent with the property is to demolish the existing house, and keep the garage. He added that

their intent is to use it as a parking lot, and build a fence around it. The added that they intended to put stabilizer on the property, not concrete. Mr. Stanley made a motion to approve the re-zone of the property located at 2001 Oak from Single Family residential to General Commercial. Mr. Kantwoski seconds the motion and the motion passed unanimously.

7. CONSIDER DISCUSS AND APPROVE THE ABANDONMENT OF AN EASEMENT DESCRIBED AS 20 FOOT OF WATERWAY ADJACENT TO LOT 62 AND LOT 42 WITHIN THE GREBB EDITION SOUTH OF IH 45 AND NORTH OF FM 519.

Mrs. Tims informed the board that by city charter section 56-4 the Planning and Zoning board must approve the abandonment of public ways. The property is being developed and the city owns 20 feet of waterway in the middle of the property. The Owner is requesting that the city abandon this land. Mr. Gartrel stated that his client first class tours who is the owner of the property around the water way intends to build a storage facility due to the fact that La Marque can be insured against flood. Mr. Tims added that Mrs. Phillips was concerned about the cost of the waterway to be abandoned. The appraisal was distributed to all board members with an amount of \$12,000 for the valuation. Mr. Gartrel stated that the property in itself is useless due to the dimensions of 20 feet in with. Mr. Gartrel added that the business will generate jobs. He added that he had never heard of a city easement being sold in the past. Mr. Koneman made a motion to abandon the easement Mr. Stanley second the motion and the motion passed unanimously.

Item 6- COMMENTS AND REQUESTS FROM THE COMMISSION MEMBERS AND CITY STAFF

Mr. Gartrel informed the board that they will be bringing the board a rezone for an RV park. David Smith made a comment to the board that they intend to rezone the property to be located at 7124 Autrey. A representative of Bay commercial made the comment that he will be seeking a variance on the parking allowance to a dental clinic to be built in the corner of Lake and Cedar.

Item 7 – ADJOURNMENT:

Mr. Kantwoski made a motion to adjourn at 5:15 p.m. Mr. Konneman seconds and the meeting was adjourned.

Andrew Kantwoski

**PLANING AND ZONING COMMITTEE
REGULAR MEETING
November 11th 2010**

MEMBERS THAT WERE PRESENT:

John Drisdale
Peggy Phillips
Dickey Stanley

STAFF THAT WAS PRESENT:

Ana Tims, Building Official

OTHERS THAT WERE PRESENT:

Tom Vaught
David D Henson Jr.
Melvin D Senegal
Harry Lindstent
Charles Santino
Alma Wilson
Mary Dore Lgiering Investment L.P.
Robert S White First Christian Church
Johnnie Blake

Item 1 – CALL TO ORDER:

Meeting called to order at 4:15 p.m. by Mr. Drisdale

Item 2 – APPROVAL OF MINUTES:

Regular Meeting of October 7th, 2010

Mrs. Phillips made a motion to approve the minutes. Mr. Stanley seconds the motion, and the motion passes unanimously.

Item 3- New Business

1. CONSIDER AND DISCUSS AND APPROVE REZONING FOR PROPERTY DESCRIBED AS ABST 2 S F AUSTIN SUR TR 37 (37-2) 2.000 ACRES; 3010 Gulf Frwy

Mrs. Tims informed the board that this property has been presented in front t of the board for the last four months now, and has not been able to get a definite answer. Mr. Vaught was present to represent the property he explained to the board that the property was purchased in 2004 prior to the adoption of our Zoning ordinances. He added that because the property has been left undisturbed he is now unable to use the

property. He added that the plans for the property are to split the track of land into three different properties unless someone is interested in purchasing the property as a whole. He assured that they are aware of and will resolve the drainage issues. He added that Mr. Gartrel has proposed a drainage ditch with retention in the back of the property. Mrs. Phillips asked if the board had to any business seeking to be placed there once the property is re-zoned.

Mrs. Tims informed that board that the board would have to authorize the re-plat, however permits for businesses that comply with city ordinances and are not seeking a variance would not have to be reviewed by the board. Alma Wilson was present and stated that their concerns were that this was a family neighborhood with older people and they are concerned about the type of business that would be placed there. She added that the other great concern is the drainage. Mrs. Phillips stated that she was concerned because of the 28 citizens who have signed the petition as well as the ability for the city to develop the freeway, which will invite businesses into the area, and decrease property taxes. Mr. Stanley stated that if the drainage issues were resolved he did not see why we should restrict construction off the Gulf Freeway.

Mrs. Tims added that city ordinance requires a 6 – 8 foot fence dividing residential and commercial property. Mr. Stanley added that no one would build a house off the freeway, and the property would be lost. Mrs. Phillips made a motion to allow the rezoning to C-1 General Commercial provided that the drainage issues are resolved, that the property owner complies with the fencing on the back, and that the businesses comply with all city regulations. Mr. Stanley seconds the motion and the motion passed unanimously.

2. CONSIDER DISCUSS AND APPROVE ALLOWING A VARIANCE TO NAT RUIZ TO PAVE OVER 27% OF HIS RESIDENTIAL FRONT YARD.

No one was resent to represent the property. Mrs. Tims asked if we could table the issue. The board agreed due to no one present to represent the property.

3. CONSIDER DISCUSS AND APPROVE REZONING FOR THE PROPERTY DESCRIBED AS ABST 2 S F AUSTIN SUR #4 PT OF LOT 43 (43.2) MAINLAND HOMESTEADS; 4911 FM 1765

Mrs. Tims informed the board that the property was zoned as single family residential and it has had a junkyard for many years. She added that across from it is an Abundant Life facility, as well as a vacant lot, and the drainage district building. To one side of it is the bus barn, and to the far end of it is a trailer home. Charles Santino representative for the property stated that his intentions were to set up a body shop there. The board asked if there was a business there, the representative for the property stated that there was not a business there operating at this time.

Mrs. Phillips asked if there were any houses around there. Mr. Drisdale asked if we had informed the neighbors of the property zoning changes. Mrs. Tims informed the board

that the back and side of the property border residential lots. A neighbor presented to the board that he did not want the entire property rezoned because he is afraid that there will be low income apartments, and high traffic. He added that the neighborhood fought off a recycling plant twenty five years ago. He stated again that he did not want it rezoned. Mrs. Tims stated that she is pleased with the initiative that the property representative has taken to clean the property. The board recommended to the property representative that he re-plat the property into two lots, and then come back to the board and only rezone one portion of the property. Mr. Drisdale made a motion to deny the rezoning of the property. Mrs. Phillips seconds the motion and the motion passed unanimously.

4. CONSIDER DISCUSS AND APPROVE REZONING FOR THE PROPERTY DESCRIBED AS ABST 150 J D MOORE SUR PT OF LOT 4 (44) HIGHLAND CITY; 600 HWY 3

Mrs. Tims informed the board that this was zoned as light industrial, and has been used as a rental property in the past. Mr. Drisdale asked if there has been a daycare at this location in the past. Mary Dore who was representing the property confirmed this. Mrs. Dore added that she rents the home and has no way of knowing what the request for the property will be. A neighbor was present who stated that the only concern he has with the property is the fencing. Mrs. Dore assured him that it will be addressed.

Mrs. Tims read a letter from a neighbor that had concerns about the property becoming anything other than residential. Mrs. Dore stated that her intent was not to change the character of the neighborhood, therefore the reason for the rezoning from light industrial to restricted commercial. Mrs. Dore stated that the way the property is zoned at this time the only choice she has is to put some type of manufacturing in the property. Mr. Drisdale made a motion to rezone the property located at 600 Highway 3 from light industrial to restricted commercial.

5. CONSIDER DISCUSS AND APPROVE THE ABANDONMENT OF AN EASEMENT DESCRIBED AS 20 FOOT OF WATERWAY ADJACENT TO LOT 62 AND LOT 42 WITHIN THE GREBB EDDITION SOUTH OF IH 45 AND NORTH OF FM 519.

Mrs. Tims informed the board that the property is being sold, or in the process of being sold and the city owns 20 feet of waterway in the middle of the property. The Owner is requesting that the city abandon this land. Mrs. Phillips inquired about selling the property. Mrs. Tims stated that it is her understanding that there would be none or minimal revenue gained from the purchase of this property. She added that she would like to see what the value of this land is. The board agreed to review the issue at the next meeting.

Item 6- COMMENTS AND REQUESTS FROM THE COMMISSION MEMBERS AND CITY STAFF

Robert S White approached the board about rezoning a piece of property behind the First Christian Church. Mr. Stanley asked what street this lot faces. Mr. White stated that it faces

Sycamore. Mr. Drisdale asked what the zoning of the property was. Mrs. Tims added that it was zoned as single family residential. Mrs. Phillips stated that she does not have a problem with it. Mrs. Tims informed the board that they would have to notify the neighbors.

Mrs. Tims asked the board if they wanted to oversee the construction of an RV park on Maxine Street by Highland Bayou. Mrs. Tims stated that Nathan Epperson suggested that they follow the same regulations as a subdivision development. The board agreed that they had no need to oversee the project.

Item 7 – ADJOURNMENT:

Mr. Drisdale made a motion to adjourn at 5:15 p.m. Mrs. Phillips seconds and the meeting was adjourned.

John Drisdale

TRACT DESCRIPTION**DESCRIPTION OF A TRACT OF LAND OUT OF LOT 43, IN MAINLAND HOMESTEADS, A SUBDIVISION IN GALVESTON COUNTY, TEXAS.**

BEGINNING at the Northwest corner of Lot 43, in Mainland Homesteads, a subdivision in Galveston County, Texas according to the Plat recorded in Volume 254-A, Page 50, of the Galveston County Records, said point being the intersection of the South right of way line of F.M. 1765, 100 foot right of way, with the East right of way line of Garrett Street, 60 foot right of way;

THENCE from said **BEGINNING POINT**, N89°17'E, along the North line of Lot 43 and the South right of way line of F.M. 1765, 100 foot right of way, a distance of 338.46 feet to a point for corner, at the Northeast corner of Lot 43, same being the Northwest corner of Lot 42;

THENCE, S00°43'E, along the East line of Lot 43, same being the West line of Lot 42, a distance of 517.43 feet to a point for corner;

THENCE, S89°17'W, across Lot 43, parallel to the North line of Lot 43, a distance of 183.46 feet to a point for corner;

THENCE, N00°43'W, parallel to the East line of Lot 43, a distance of 86.00 feet to a point for corner;

THENCE, S89°17'W, parallel to the North line of Lot 43, a distance of 155.00 feet to a point for corner, said point lying in the East right of way line of Garrett Street, 60 foot right of way;

THENCE, N00°43'W, along the West line of Lot 43 and along the East right of way line of Garrett Street, 60 foot right of way, a distance of 17.00 feet to a point for corner;

THENCE, N89°17'E, parallel to the North line of Lot 43, a distance of 155.00 feet to a point for corner;

THENCE, N00°43'W, parallel to the East line of Lot 43, a distance of 200.00 feet to a point for corner;

THENCE, S89°17'W, parallel to the North line of Lot 43, a distance of 155.00 feet to a point for corner in the West line of Lot 43 and lying in the East right of way line of Garrett Street, 60 foot right of way;

THENCE, N00°43'W, along the West line of Lot 43 and along the East right of way line of Garrett Street, 60 foot right of way, a distance of 214.43 feet to the **PLACE OF BEGINNING**.

JAMES W. GARTRELL, JR.

**GULF COAST ENGINEERING
AND SURVEYING**

CONSULTING ENGINEER - SURVEYOR

P.O. BOX 382 LA MARQUE, TEXAS 77568

409/896-2482 TEXAS CITY 78112-8080 HOUSTON