

LA MARQUE CITY COUNCIL
LA MARQUE CITY COUNCIL CHAMBERS
1109-B BAYOU ROAD
LA MARQUE, TEXAS 77568
AGENDA
REGULAR MEETING
February 14, 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) EXECUTIVE SESSION –**
 - a. 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.
 - b. Section 551.074 of the Government Code – Personnel Matters – Review Contract for Municipal Prosecutor Robert Barfield.
 - c. Section 551.074 of the Government Code – Personnel Matters – Review Contract for Alternate Judge Carlton Getty
- (6) ACTION TO BE TAKEN ON EXECUTIVE SESSION –**
 - a. Consider Possible Action on items discussed in Executive Session regarding the La Marque Police Association Collective Bargaining Contract.
 - b. Consider Possible Action concerning contract for Municipal Prosecutor Robert Barfield
 - c. Consider Possible Action concerning contract for Alternate Judge Carlton Getty.
- (7) 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
- (8) 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.
- (9) NEW BUSINESS –**
 - a. Consider, Discuss and Approve rezoning for property described as ABST 2 SF Austin SUR TR 37 (37-2) 2.000 Acres; 3010 Gulf Frwy
 - b. 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.
 - c. 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.
 - d. Consider, Discuss and Approve Resolution 1147 - Gulf Coast Water Authority Refunding – City of La Marque
 - e. Consider, Discuss and Approve Resolution 1148 – Gulf Coast Water Authority Refunding – Authorizing Amendment to Water Facilities Financing Agreement

- f. 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
- g. Consider, Discuss and Approve Investment Report for Quarter Ending December 31, 2010.
- hi. Consider, Discuss and Approve Budget Amendments for the fiscal year ending September 30, 2010
- i. Consider, Discuss and Approve the repeal of Ordinance 1032 for the need of a Public Safety Director.
- j. Consider, Discuss and Approve the results of the ongoing investigations in the City.
- k. 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)
- l. Consider, Discuss and Approve hiring of all attorneys must be approved by council and a reason given for the need of the attorney.
- m. Consider, Discuss and Approve the misappropriation of funds – selling of scrap metal in the city.
- n. Consider, Discuss and Approve how many lawsuits does the city have and what is being done to resolve them
- o. Consider, Discuss and Approve giving attorneys direction on resolving all legal matters against the City.
- p. Consider, Discuss and Approve a process of how local businesses do business with the city (i.e.: mowing, plumbing, electrical, and all others)
- q. Consider, Discuss and Approve bringing back the volunteer fire department.
- r. Consider, Discuss and Approve City Council submitting a name to form a five-member committee to promote community events in the city.
- s. 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.
- t. Consider and Discuss Recall Petitions (Mayor) under Section 5.15 of the City of La Marque Charter.
- u. Consider, Discuss and Approve Re-Plat of lots described as ABST 150 Page 4, Lots 3 & 4, Blk G, The Highlands; 1316 Lamar
- v. 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
- w. 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)
- x. 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.
- y. 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.
- z. Consider, Discuss and Approve Resolution 1149 – A resolution of the City of La Marque, Texas, establishing the procedure for the May 14, 2011 Special Recall Election and providing for related matters.
- aa. Consider, Discuss and Approve Resolution 1150 – A resolution of the City of La Marque, Texas, establishing the procedure for the May 14, 2011 General Election and providing for related matters.
- bb. Consider, Discuss and Approve a Joint Election Agreement between La Marque Independent School District and College of the Mainland.
- cc. Consider, Discuss and Approve re-zoning for the property described as a tract of land out of Lot 43 in Mainland Homesteads, a Subdivision in Galveston County, Texas.
- dd. Consider, Discuss and Approve Resolution 1151 – A resolution to the City of La Marque authorizing the Galveston County Mosquito Control District, Aerial Spraying for Mosquitoes that the Federal Aviation Administration requires to make on a yearly basis.

(10) 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.)

(11) ANNOUNCEMENTS, COMMENTS AND REQUESTS FROM COUNCIL –

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 **10th** day of **February, 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: February 10, 2011

**SUBJECT: Agenda Items for Regular Council Meeting of
February 14, 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) EXECUTIVE SESSION –**
 - a. 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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 - b. Consider Possible Action concerning contract for Municipal Prosecutor Robert Barfield
 - c. Consider Possible Action concerning contract for Alternate Judge Carlton Getty
- (7) REPORT FROM CITY MANAGER – (Pages 6 – 205)**

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
- (8) SECOND READING OF ORDINANCES – (A Public Hearing Will Be Held) (Pages 206 – 208)**
 - 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.

(9) NEW BUSINESS – (Pages 209 – 400)

- a. 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.

- b. 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.

- c. 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.

- d. 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").

- e. 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.

- f. 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.

- g. 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.

- h. 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.

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

As per the request of Mayor Sam
- j. Consider, Discuss and Approve the results of the ongoing investigations in the City.

As per the request of Mayor Sam
- k. 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
- l. 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
- m. 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.
- n. 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
- o. Consider, Discuss and Approve giving attorneys direction on resolving all legal matters against the City.

As per the request of Mayor Sam
- p. 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
- q. Consider, Discuss and Approve bringing back the volunteer fire department.

As per the request of Mayor Sam
- r. 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
- s. 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.
- t. Consider and Discuss Recall Petitions (Mayor) under Section 5.15 of the City of La Marque Charter.

- u. 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.

- v. 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.

- w. 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.

- x. 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.

- y. 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.

- z. Consider, Discuss and Approve Resolution 1149 – A resolution of the City of La Marque, Texas, establishing the procedure for the May 14, 2011 Special Recall Election and providing for related matters.

- aa. Consider, Discuss and Approve Resolution 1150 – A resolution of the City of La Marque, Texas, establishing the procedure for the May 14, 2011 General Election and providing for related matters.

- bb. Consider, Discuss and Approve a Joint Election Agreement between La Marque Independent School District and College of the Mainland.

- cc. Consider, Discuss and Approve re-zoning for the property described as a tract of land out of Lot 43 in Mainland Homesteads, a Subdivision in Galveston County, Texas.

Planning and Zoning 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 re-open the body shop garage to be located at 4911 FM 1765.

- dd. Consider, Discuss and Approve Resolution 1151 – A resolution to the City of La Marque authorizing the Galveston County Mosquito Control District, Aerial Spraying for Mosquitoes that the Federal Aviation Administration requires to make on a yearly basis.

This request is being made in order to control the mosquito infestation that occurs throughout our area. This is required by the Federal Aviation Administration every year.

(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 –

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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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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

PUBLIC WORKS DEPARTMENT

February 8, 2011

Public Works Director

Sewer Rehabilitation Project located within Cedar/Hwy 3/ FM 1765 – A meeting was held between LJA Engineering, David Baker & Associates and me on February 2nd to discuss the amounts of Change Order 1 corrections with the mathematical calculations. The revised change order would correct a previous deduction of work that was not required in the original sewer project. Overall, we have corrected the paper work for TDRA and CDBG grant administrators; we can continue to move forward with the request to do approximately an additional \$80,000 work within this grant area.

Cedar Road Project – Angel Brothers, LJA Engineering and I have completed a final walk through of the project. All required items are complete to date. The roadway is being used to 100% of its original design with the exception of the Bayou @ Cedar intersection lighting. We have received a written Change Order in the amount of \$10,200 to relocate the electrical meter and to add conduit under Bayou Road for the electrical supply as requested by TNMP. TNMP would not transfer the old electrical power over to the new electrical equipment at the original design location. This Change Order would correct this problem and to allow power to be restored to the new traffic signals. Additionally, a final estimate of the projects over and under runs that was required to complete the construction work will be approximately \$40,000 over budget.

FM 1764 Sewer Extensions – Matula & Matula Construction, Inc. has completed approximately 100% of the 12" sewer line in Area II along FM 1764 southeast of Autry Road. Also, Area I is at approximately 50% complete along the south side of FM 1764 starting at Avenue A and traveling west to Avenue B.

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. The low bid was in the amount of \$13,486.

(2) The Fire Station Generator Replacement bid was opened on January 5, 2011. Since the bid opening we have been in contact with LJA Engineering and Public Management; there was a bidding irregularity with the low bidder, due to this irregularity it required Public Management to an investigation to determine if the low bid was acceptable. After the investigation, we met on February 2nd and determined that the low bid was acceptable; the irregularity was not detrimental to the bid price and we requested LJA Engineering to move forward with the recommendations to accept the low bid of \$56, 580.

(3) Surface Water Take Point #2 emergency water well and generator was opened on January 12th. LJA Engineering has submitted a bid tab and recommendation for award and construction of this project; the low bid was \$914,600.

(4) The Magnolia Water Plant Replacement bid opened on February 2, 2011. LJA Engineering is preparing the bid tabs and recommendation to accept the low bid of \$1,115,000.

In reference to the above four bids, the total grant amount was \$2,620,580 and we have \$520,914 left for the bidding, purchasing and construction costs for generators at the Wastewater Treatment Plant, Delany Lift Station and the Volney Lift Station.

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 – Piping Construction has been completed by Paragon Field Services and shipped to the paint shop for blasting and paint coating system to be applied. We anticipate delivery of the new pipe within the next couple of weeks for installation.

Assistant Public Works Director

La Marque Cemetery Board – February 2, 2011, Board members discussed and decided on date for the Cemetery Clean-Up Project. The date set is April 9th with a rain-out date of April 16th; both dates are scheduled for a Saturday. The Clean City Commission has donated money towards the purchasing of trees for the Cemetery. The Board members will meet at the Cemetery to decide on location of trees. Members also approved to allow the First United Methodist Church to hold their Easter Sunrise Service on April 24, 2011 at the Cemetery.

La Marque Parks Board - January 20, 2011 – Mitch Evers with the Playwell Group gave a power point presentation on playground equipment safety and playground surface area maintenance. Staff updated Board on Hurricane Ike repairs which included completion of the Bird Observation Deck and electrical repairs at the pavilion at Highland Bayou Park. Staff also updated members on repairs to equipment that included the replacement of park gates at Mahan Park and the installation of a light and electrical service pole at Martin Luther King Jr. Park.

Began updating water and sewer line map drawing with recent improvement to both systems.

Assisted in applying “No Firearms Allowed” decals to glass doors at all City buildings.

Clean City Commission – getting price and design information on new “Yard of the Month” signs for the commercial and residential awards.

Attached – Departmental CMR reports for your review

**STREET DEPARTMENT
REPORT TO THE CITY MANAGER
FISCAL YEAR 2010-2011**

Task Completed	Oct.	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Total Year to Date
STREETS													
Utility Patch	9	4	0	13									26
Man Hours	56	32	0	40									128
Culverts-Linear Feet Set	12	20	20	64									116
Man Hours	32	16	16	32									96
Trimming Tree Limbs-Man Hours	96	112	104	8									320
Miscellaneous-Man Hours	610	545	595	495									2245
Driveway Tie In-Man Hours	24	8	16	16									64
Traffic Sign Repair-Man Hours	32	48	16	192									288
Potholes Filled	226	420	46	86									778
Man Hours	128	112	24	40									304
Repaired Driveways	23	14	18	16									71
Man Hours	64	32	64	16									176
Grading Ditch-Linear Feet Cut	0	40	30	455									525
Man Hours	0	16	16	32									64
Mowing Man Hours	192	96	264	16									568
# of Streets Reconstructed	0	0	0	0									0
Linear Feet	0	0	0	0									0
PARKS													
Mowing Park-Man Hours	136	48	144	12									340
Miscellaneous-Man Hours	360	405	405	375									1545
Upkeep of Park Area-Man Hours	40	40	40	40									160
Hours	45	45	45	45									180
BFI													
Brush Letters Sent Out	0	6	0	0									6
Special Pickup's	26	0	13	9									48
Man Hours	20	20	20	20									80
Safety Meetings (whole department)	1	1	1										3

UTILITY 22

REPORT TO THE CITY MANAGER

FISCAL YEAR 2010-2011

Description	Oct.	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Year to Date
Water Leaks Repaired	42	20	27	24									113
Residential Water Taps	1	1	0	0									2
Commercial Water Taps	0	0	1	1									2
Remote Read Meters Installed	0	0	0	0									0
Low Pressure Problems City Side	0	0	0	0									0
Low Pressure Problems Customer Side	3	6	0	2									11
Meter Boxes & Lids Replaced	0	0	0	1									1
Sewer Lines Repaired	2	5	4	4									15
Sewer Stoppages Resolved	45	60	78	79									262
Sewer Lines Cleaned (LF)	6,500	3,444	3,700	3,800									17,444
Residential Sewer Taps	0	0	0	0									0
Commercial Sewer Taps	0	0	0	0									0
Clean-out Tops Replaced	0	1	0	1									2
Manhole Repaired	0	2	4	0									6
Manhole Installed	0	0	0	0									0
Smoke Testing Done (LF)	0	0	0	0									0
Sewer Lines Installed	0	0	0	0									0
Water Turned On/Off for Citizens	2	3	0	6									11
Rusty Water Inquiries	0	0	0	0									0
Bad Taste/Smelly Water Inquiries	1	0	0	0									1

UTILITY 22

REPORT TO THE CITY MANAGER

FISCAL YEAR 2010-2011

Description	Oct.	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Year to Date
Fire Hydrants Installed	0	0	0	0									0
Fire Hydrants Repaired	1	0	0	0									1
Fire Hydrants Serviced	0	0	0	0									0
Feet of Water Mains Installed	0	0	0	0									0
Length & Size of Water Mains Replaced	0	0	0	0									0
Line Locates, Water & Sewer	3	1	0	1									5
Feet of Sewer Main Replaced	0	0	40	0									40
Feet of Sewer Line T.V.'d	300	0	0	0									300
Cleanouts Installed	1	3	3	1									8
Dress-Ups	0	12	16	4									32
Saw Cuts	0	3	3	2									8
Safety Meetings	4	1	0	0									5
Culverts Cleaned	0	2	1	4									7
Valves Replaced	0	0	0	0									0

UTILITY 24

REPORT TO THE CITY MANAGER

FISCAL YEAR 2010-2011

Description	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Year to Date
West WWTP													
Rain Fall	0.7	4.4	2.8	4.1									12.0
Flow Total MG/D	38.792	52.827	48.815	81.371									221.805
Lb. of CL2 used	2385	3340	2785	4195									12705
Lb. of SO2 used	1248	1794	1725	2555									7322
Raw TSS Avg. mg/l	110.0	94.0	118.7	77.3									400.0
Raw BOD test/Avg.	116.4	104.2	128.7	185.5									534.8
Raw Total Cu Avg.mg/l	0.0131	0.0259	0.0256	0.0173									0.0819
Raw NH3-3 Avg. mg/l	17.860	14.588	21.910	13.040									67.398
Effluent CBOD test/Avg.	2.0	3.1	2.8	2.0									9.9
Effluent TSS Avg. mg/l	3.8	5.3	3.2	4.4									16.7
Effluent NH-3N Avg. mg/L	0.472	0.800	0.906	0.110									2.288
Raw Total CU mg/L	0.0015	0.0073	0.0045	0.0037									0.0170
Plant Man Hours	316	344	346	345									1351
Bio Solids Removed/Tons	64.600	0	56										120.210
Route Wells and Lift Stations													
Distribution System-Total Surface Water MG/D	65.152	63.942	66.124	57.981									253.199
Total Well Water MGD	3.300	1.200	0.374	0.026									4.900
Lb. of CL2 used	241	296	291	125									953
Lb. of Amonia Used	63	80	75	34									252
Total # of CL2 residual samples	450	433	433	433									1749
Number of Water Bacteriology Samples	15	15	15	15									60

UTILITY 24
REPORT TO THE CITY MANAGER
FISCAL YEAR 2010-2011

Description	Oct.	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Year to Date
Collection System- Total Lift Station Pump Hours	2030.6	2441.9	2766.9	3757.1									10996.5
Man Hours Wells Station	250	250	250	250									1000
Safety Meetings	1	1	1	1									4
Dead ends Flushed	200	225	211	200									836
Fire Hydrants Painted	0	0	0	0									0

CL2 = CHLORINE

MGD = MILLION GALLON DAY

SO2 = HYDROGEN SULFIDE

BOD = BIOCHEMICAL OXYGEN DEMAND

CU = COPPER

NH-3N = AMMONIA

UTILITY 26
REPORT TO THE CITY MANAGER
FISCAL YEAR 2010-2011

Description	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	Jun.	Jul.	Aug.	Sep.	Year to Date
Preventative Maintenance													
Lift Pumps	6	4	8	4									
Valves	20	14	11	15									
Electric Motors	12	8	14	10									44
Electric Panels	8	10	10	11									39
Vent Fans	19	19	19	19									76
Blowers	3	2	3	2									10
Belts	15	15	12	8									50
Floats	36	30	41	28									135
Well Sites	4	4	3	3									14
Corrective Maintenance													
Replaced Belts	4	5	8	5									22
Replaced Bearings	0	2	0	0									2
Replaced Motors	0	0	0	1									1
Replaced Seals	3	2	6	0									11
Replaced Pumps	0	2	1	0									3
Replace Wear Parts	4	5	3	85									97
Replace Valves	0	0	0	2									2
Replace Floats	0	0	2	0									2
Replace Gauges	1	0	0	0									1
Replace Elect. Parts	4	15	18	9									46
Misc. Man Hours	0	0	0	0									0

JUDICIAL DEPARTMENT

**JUDICIAL REPORT TO COUNCIL
REPORT MONTH: JANUARY 2011**

	<i>Traffic</i>	<i>State Law</i>	<i>City Ordinance</i>	<i>Total</i>	<i>Fiscal Year to Date</i>	<i>Prior Fiscal Year to Date</i>
New Cases Filed	319	83	13	415	1334	3767
Dispositions Prior to Trial:						
Cash Bond Forfeited	6	2	1	9	22	56
Fined	32	36	0	68	296	324
Cases Dismissed	8	2	0	10	18	1
Dispositions at Trial:						
Trial by Judge - Guilty	215	38	6	259	928	1606
Trial by Judge - Not Guilty	0	0	0	0	0	17
Dismissed at Trial	32	8	32	72	184	196
Cases Dismissed:						
After Driver Safety Course	27	0	0	27	76	236
After Deferred Disposition	12	3	4	19	93	148
After Proof of Insurance	7	0	0	7	17	171
Cases Appealed	5	1	0	6	13	22
Community Service Ordered	9	4	0	13	53	113
Compliance Dismissal	4	0	0	4	15	88
Arrest Warrants Issued	182	0	0	182	778	2668
Courtesy Letters Issued	194	0	0	194	742	3204
Driver Safety Course Requested	15	0	0	15	79	215

<i>Reported Revenues</i>	<i>Month</i>	<i>Fiscal Year to Date</i>	<i>Prior Fiscal Year to Date</i>
Fines-Cash Bonds Forfeits and Transfer City Portion FTA	47,207.00	145,060.00	282,582.00
Monthly Tax Revenues	1,901.00	6,360.00	16,088.00
5% & 10% Quarterly Tax Revenue			7,179.00
Total	49,108.00	151,420.00	305,849.00

OFFICE of COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL

Official Municipal Court Monthly Report

For the Month of January, 2011

LA MARQUE MUNICIPAL COURT

Please check below
if new Judge or Clerk:

_____ Presiding Judge STEPHEN W. BAKER
_____ If New, Date Assumed Office _____
_____ Court Clerk LISA SNIDER
_____ Mailing address 1111 BAYOU ROAD
_____ City LA MARQUE Texas 77568-4299
_____ Fax Number 409-935-7564
_____ Court's Public E-Mail ~~lisa.snider@lamarquetexas.gov~~
_____ Court Web Site <http://>

The attached report is a true and accurate reflection of the records of
this court

Prepared by Lisa Snider
Date 2-1-11 Phone: (409) 938-9245

OFFICE OF COURT ADMINISTRATION
P.O. Box 12066
Austin, Texas 78711-2066
(512) 463-1625
Fax: (512) 463-1648

LA MARQUE MUNICIPAL COURT

	TRAFFIC		NON-TRAFFIC	
	Non-Park	Parking	State Law	Ordinance
For the Month of January, 2011				
1. New Cases Filed During Month	319		83	13
2. Dispositions Prior to Trial:				
A. Bond Forfeited	6		2	1
B. Fined	32		36	
C. Cases Dismissed	8		2	
3. Dispositions at Trial:				
A. (1) Trial by Judge - Guilty	215		38	6
(2) Trial by Judge - N-Glty				
B. (1) Trial by Jury - Guilty				
(2) Trial by Jury - N-Glty				
C. Dismissed at Trial	32		8	32
4. Cases Dismissed:				
A. After Driver Safety Course	27			
B. After Deferred Disposition	12		3	4
C. After Proof Fin. Respons.	7			
D. Compliance Dismissal	4			
5. Community Service Ordered:	9		4	
6. Cases Appealed	5		1	

LA MARQUE MUNICIPAL COURT

7. Juvenile/Minor Activity		8. Parent Contributing to Nonattendance	
A. Transportation Code Case	10		
B. ABC Code Offenses filed		9. Safety Responsibility and DL Susp Hearings Held	
C. DUI Alcohol filed		10. Search Warrants Issued	
D. H&S(Tab) Offenses filed		11. Arrest Warrants Issued:	
E. Failure to Attend School		A. Class C Misdemeanors	182
F. Education Code		B. Felonies Class A-B Misd	
G. Violation Curfew Ord.		12. Magistrate Warnings Given	
H. Non-Traf Offenses		A. Class A/B	
		B. Felonies	
I. Waive Jurisdiction Non-T		13. Emer. Men. Health Hearing	
J. Referred Juvenile Court		14. Mag. Ord. of Protection	
K. Held in Contempt, Fined			
Magistrate Warnings (Juv)			
L. Warnings Administered			
M. Statements Cert		15. TOTAL REVENUE	\$73,086.25

Judicial Deposits January 2011

Deposit Date	Delivered Bank	Bank Bag Number	Deposit Amount	Overage / Shortage	Bond	Credit Card
01/03/2011	Van Stavern	1051120	\$ 5,191.50	\$ -	\$ 761.00	\$ 374.92
01/04/2011	Van Stavern	1051119	\$ 2,248.00	\$ -	\$ -	\$ 597.40
01/05/2011	Van Stavern	1051118	\$ 1,005.00	\$ -	\$ -	\$ 672.59
01/06/2011	Van Stavern	1051117	\$ 3,806.00	\$ -	\$ 397.00	\$ 505.73
01/07/2011	Van Stavern	1051116	\$ 1,743.00	\$ -	\$ -	\$ 254.41
01/10/2011	Van Stavern	1051115	\$ 3,316.00	\$ -	\$ -	\$ 1,515.65
01/11/2011	Van Stavern	1051114	\$ 681.00	\$ -	\$ -	\$ 228.66
01/12/2011	Van Stavern	1051113	\$ 1,184.00	\$ -	\$ -	\$ 712.76
01/13/2011	Van Stavern	1051112	\$ 1,459.00	\$ -	\$ -	\$ 669.50
01/14/2011	Van Stavern	1051111	\$ 2,721.00	\$ -	\$ -	\$ 1,386.38
01/18/2011	Van Stavern	1336844	\$ 3,313.00	\$ -	\$ -	\$ 1,425.52
01/19/2011	Van Stavern	1336843	\$ 2,092.00	\$ -	\$ -	\$ 1,656.24
01/20/2011	Van Stavern	1336842	\$ 2,151.00	\$ -	\$ -	\$ 812.67
01/21/2011	Van Stavern	1336841	\$ 3,408.00	\$ -	\$ -	\$ 1,154.63
01/24/2011	Van Stavern	1336840	\$ 2,788.00	\$ -	\$ -	\$ 953.16
01/25/2011	Van Stavern	1336839	\$ 4,865.00	\$ -	\$ 2,058.00	\$ 331.66
01/26/2011	Van Stavern	1336838	\$ 1,576.00	\$ -	\$ 264.00	\$ 2,686.24
01/27/2011	Van Stavern	1336837	\$ 1,688.00	\$ -	\$ -	\$ 419.21
01/28/2011	Van Stavern	1336836	\$ 4,559.00	\$ -	\$ -	\$ 1,230.85
01/31/2011	Van Stavern	1336835	\$ 2,038.00	\$ -	\$ 528.00	\$ 3,538.57
			\$ 51,832.50		\$ 4,008.00	\$ 21,126.75
Total Deposit plus credit cards						\$ 72,959.25

Judicial Collections January 2011

Collections- Susan/Diana		City Marshal Van Stavern			Grand Total
\$ 51.50	\$ 442.00	\$ 160.00	\$ 311.06	\$ 186.00	
\$ 150.00	\$ 107.00	\$ 696.00	\$ 257.50	\$ 672.59	
\$ 154.50	\$ 150.00	\$ 465.50	\$ 206.00	\$ 250.00	
\$ 147.00	\$ 145.00	\$ 278.10	\$ 263.68	\$ 350.00	
\$ 397.00	\$ 150.00	\$ 130.00	\$ 250.00	\$ 327.00	
\$ 150.00	\$ 154.50	\$ 610.00	\$ 958.93	\$ 39.00	
\$ 70.00	\$ 154.50	\$ 250.00	\$ 1,000.00	\$ 302.00	
\$ 154.50	\$ 108.00	\$ 298.00	\$ 388.31	\$ 372.00	
\$ 74.00	\$ 150.00	\$ 672.59	\$ 198.00	\$ 382.00	
\$ 172.00	\$ 150.00	\$ 239.00	\$ 723.00	\$ 515.00	
\$ 150.00	\$ 468.00	\$ 250.00	\$ 349.17	\$ 233.00	
\$ 154.50	\$ 150.00	\$ 500.00	\$ 250.00	\$ 20.00	
\$ 150.00	\$ 60.00	\$ 541.27	\$ 404.00	\$ 285.83	
\$ 200.00	\$ 150.00	\$ 439.00	\$ 245.00	\$ 591.22	
\$ 150.00		\$ 214.00	\$ 300.00	\$ 305.91	
\$ 150.00		\$ 500.00	\$ 779.71		
\$ 154.50		\$ 178.00	\$ 413.45		
\$ 150.00		\$ 665.38	\$ 636.00		
\$ 154.50		\$ 167.00	\$ 407.00		
\$ 150.00		\$ 189.52	\$ 542.00		
\$ 44.00		\$ 250.00	\$ 273.00		
\$ 234.00		\$ 257.50	\$ 1,105.00		
\$ 150.00		\$ 257.50	\$ 556.00		
\$ 150.00		\$ 495.00	\$ 150.00		
\$ 22.00		\$ 281.19	\$ 759.11		
\$ 3,684.00	\$ 2,539.00	\$ 8,984.55	\$ 11,725.92	\$ 4,831.55	\$ 31,765.02
	\$ 6,223.00			\$ 25,542.02	

City Marshal's Monthly Report

January 2011

Door Hangers Issued:	84
Arrests:	52
Collection Phone Calls:	294
Warrant Amounts Collected:	\$ 25,542.02
Letters Mailed:	20
Holds Placed:	72
Non-Cash Credit Citations:	181
Non-Cash Credit Amount:	\$58,555.20

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[illegible]

JL IAL
COLLECTION CALL LIST
JANUARY 2011

DATE	DEFENDANT'S NAME	PHONE NUMBER	AMOUNT DUE	RESULT OF CALL	STATUS
1/3/2011	Vanessa Henderson	409-771-9179	\$222.00	Left message on voicemail	EXT
1/4/2011	Efrain Gonzalez	281-579-2655	\$579.00	Number disconnected	PP
1/4/2011	Tyson Johns	409-443-9312	\$408.40	Left message on voicemail	PP
1/4/2011	Aishay Simpson	979-203-1230	\$264.00	Left message on voicemail	IA
1/4/2011	James Hutchinson	832-236-1213	\$150.00	Left message on voicemail	EXT
1/4/2011	Kayleen Laymance	832-618-0103	\$264.00	She will call us back	EXT
1/4/2011	David Sheets	409-526-4828	\$264.00	Left message with his wife	EXT
1/4/2011	Montoya Baugh	409-443-8697	\$782.00	Will be in tomorrow	PP
1/4/2011	Veronica Bautista	281-912-4734	\$900.00	left message to call us	PP
1/4/2011	Jasmin Benjamin	409-939-6027	\$414.00	She can not pay til 01/14	PP
1/4/2011	Kathleen Benson	409-526-7790	\$252.00	Will be in by 01/06 to pay	PP
1/4/2011	Edward Gitrey	409-682-2137	\$568.00	He said he will make pymt 1/14	PP
1/4/2011	Brock Harrell	409-789-3334	\$576.00	Left message on rel voicemail	PP
1/4/2011	Rashard Haynes	409-939-2322	\$589.00	He will be in by 01/07	PP
1/4/2011	Diana Hurst	409-526-7927	\$108.00	Left message w/rel to call us	PP
1/5/2011	Katherine McDonald	832-272-9398	\$1,068.00	Left message on voicemail	PP
1/5/2011	Johnathan Perry	832-316-0464	\$1,244.00	Left message on voicemail	PP
1/5/2011	Consuelo Rodriguez	832-425-0543	\$774.00	Left message w/rel to call us	PP
1/5/2011	Mills Wilson	210-705-1148	\$349.00	He can not pay till 01/12	PP
1/5/2011	James P Wilson	409-392-2198	\$389.00	Left message w/rel to call us	PP
1/10/2011	Keith W Brown	409-229-1361	\$891.00	He will be in by 01/11	IA
1/10/2011	Mario Flores	832-606-0263	\$580.00	He will be in to set a pp	IA
1/10/2011	David Jaramillo	409-443-8066	\$564.00	Left message w/rel to call us	IA
1/10/2011	Matthew Slagle	832-767-9631	\$558.00	He will be in to set a court dte	IA
1/10/2011	Gerald Trahan	409-938-8045	\$197.00	Left message on voicemail	IA
1/10/2011	Amikka Cunningham	4095269436	\$157.00	Left message on voicemail	EXT
1/10/2011	Amber Rowe	281-461-6322	\$197.00	Left message w/rel to call us	EXT
1/11/2011	Dylan Acey	281-508-3930	\$339.00	Left message on voicemail	PP
1/11/2011	Derrick Alexander	409-526-3632	\$355.00	Left message on voicemail	PP
1/11/2011	Jose Arismendez	713-703-3560	\$1,222.00	he can not pay till 01/25	PP
1/11/2011	Alma Ayala	409-939-1963	\$858.00	Left message on voicemail	PP
1/11/2011	Errica Bertsch	713-944-1490	\$249.00	Left message on voicemail	PP

JL JIAL
COLLECTION CALL LIST
JANUARY 2011

1/11/2011	Aundre Crear	832-884-0548	\$172.00	He will be in tomorrow 01/12	PP
1/11/2011	Audrey Davis	409-943-5375	\$568.00	No answer	PP
1/11/2011	Calvin Denefield	409-599-3243	\$387.00	He will be in by Friday 01/14	PP
1/11/2011	Pierre Fletcher	713-702-8359	\$546.00	He will call us back	PP
1/11/2011	Enoes Green	409-457-9643	\$578.00	No answer	PP
1/11/2011	Brian Holmes	409-457-6910	\$1,107.75	Left message on rel voicemail	PP
1/11/2011	Deadra Pattum	713-908-0053	\$162.00	Number disconnected	PP
1/11/2011	Ricardo Rodriguez	713-534-4886	\$61.00	will pay tomorrow	PP
1/12/2011	Reshell Timberlake	409-908-0603	\$744.00	Number disconnected	PP
1/12/2011	Charlie Werdlow	409-526-8224	\$711.00	Left message on voicemail	PP
1/12/2011	LC Winston Jr	409-526-3999	\$1,784.00	Left message on voicemail	PP
1/12/2011	Candice Fisher	409-739-6841	\$1,444.00	Number disconnected	WARRANT
1/12/2011	Randall Fisher	281-468-5318	\$547.00	No answer	WARRANT
1/12/2011	Timothy Flemings	409-354-3125	\$679.00	Left message on voicemail	WARRANT
1/12/2011	Alexander Fletcher	409-935-5307	\$661.00	Left message w/rel to call us	WARRANT
1/12/2011	Kysha Fletcher	409-229-1097	\$314.00	number no good	WARRANT
1/12/2011	Paulette Fletcher	409-256-6291	\$996.00	Left message on voicemail	WARRANT
1/12/2011	Brittany Florence	409-526-3312	\$1,400.00	Left message on voicemail	WARRANT
1/12/2011	Ralph Florence	409-933-0026	\$830.00	No answer	WARRANT
1/13/2011	Sharon Gauldin	318-791-0483	\$264.00	Will be in today to set crt	IA
1/13/2011	Marquiez Rhem	832-757-6398	\$564.00	Left message to call us back	IA
1/13/2011	Karen Hurst	409-908-9901	\$397.00	Left message on voicemail	EXT
1/14/2011	Juanita Johnson	409-526-4869	\$164.00	Left message w/rel to call us	EXT
1/14/2011	Lester Florent	713-741-4510	\$695.00	He can not pay	WARRANT
1/14/2011	Estella Flores	713-928-3081	\$553.00	No answer	WARRANT
1/14/2011	Joaquinn Flores	409-457-6449	\$614.00	No answer	WARRANT
1/14/2011	Jonathan Flores	214-368-9156	\$542.50	No answer	WARRANT
1/14/2011	Mark Flores	832-266-5380	\$579.00	Wrong number	WARRANT
1/14/2011	Rickey Flores	409-933-1893	\$282.00	Left message on voicemail	WARRANT
1/14/2011	Yvonne Flores	409-995-0367	\$1,639.00	Left message on voicemail	WARRANT
1/14/2011	JoAnne Flores	409-526-8111	\$646.00	Number disconnected	WARRANT
1/14/2011	Pamela Floyd	832-883-6148	\$631.00	Number disconnected	WARRANT
1/18/2011	Demetra Alexander	409-935-3643	\$297.00	Left message on voicemail	IA
1/18/2011	Fred Allen	409-457-7201	\$297.00	No answer	IA
1/19/2011	Cristyn Huggins	409-935-6479	\$494.00	number no good	IA
1/19/2011	Dominique Jack	409-443-7567	\$271.00	Left message on voicemail	IA
1/19/2011	Robin Jones	337-302-4108	\$264.00	number no good	IA

JL JIAL
COLLECTION CALL LIST
JANUARY 2011

1/19/2011	Veronica Juarez	832-221-9323	\$264.00	Left message on voicemail	IA
1/19/2011	Richard Toney	409-682-7338	\$297.00	number unavailable	IA
1/19/2011	Meagan Vera	409-939-4426	\$197.00	number unavailable	IA
1/19/2011	Jennifer Yovan	409-457-7553	\$197.00	Left message on voicemail	IA
1/20/2011	Tyrone Britton	409-457-4362	\$10.00	Not taking incoming calls	EXT
1/20/2011	Ashley Ferguson	409-935-3701	\$234.00	Mailbox full to leave message	EXT
1/20/2011	Andrew Wichlep	409-419-1070	\$147.00	Left message on voicemail	EXT
1/20/2011	Vicky Armstrong	409-229-1116	\$471.00	No answer	PP
1/20/2011	Melody Boatman	409-457-8731	\$111.00	She cant pay til 01/31	PP
1/20/2011	Lewis Bowden	409-927-1288	\$808.00	No answer	PP
1/20/2011	James Denmon	409-771-7455	\$555.00	Will be in today 01/20	PP
1/20/2011	Joshua Hall	409-354-1013	\$439.00	Left message to call us back	PP
1/20/2011	Kesha Henderson	409-655-5121	\$462.00	Was not at home	PP
1/20/2011	Trazel Johnson	409-762-9762	\$322.00	Left message w/rel to call us	PP
1/20/2011	Joseph Lewis	409-256-1634	\$933.00	Left message on voicemail	PP
1/20/2011	Peter Lewis	409-354-9195	\$442.00	Can not pay till 01/28	PP
1/21/2011	Laurence Littles	409-526-3145	\$1,095.00	Number disconnected	PP
1/21/2011	Tyler Mills	409-739-5259	\$328.00	Will be in today 01/21/2011	PP
1/21/2011	Baldemar Munoz	832-378-6892	\$22.00	Will be in 01/24 to pay in full	PP
1/21/2011	Jorge Murillo-barcelona	832-622-5538	\$163.61	Number disconnected	PP
1/21/2011	Russell Orsborn	409-795-1631	\$371.00	He will be in today 01/21	PP
1/21/2011	Shameika Pleasant	409-497-5582	\$1,110.00	Left message on voicemail	PP
1/21/2011	Monica Robles	409-256-2663	\$544.00	She can not pay till 01/28	PP
1/21/2011	Patrica Sanders	409-945-2363	\$294.00	Left message on voicemail	PP
1/21/2011	Alicia Mitchell	409-908-0944	\$271.00	No answer	IA
1/21/2011	William Palmer	979-319-0911	\$668.00	Left message on voicemail	IA
1/21/2011	Carl Tryals	409-938-1075	\$297.00	Left message on voicemail	IA
1/21/2011	Jasmine Zachary	409-5262714	\$197.00	She said she will be in 01/24	IA
1/24/2011	Michelle Nunez	409-526-7250	\$1,158.00	Left message on voicemail	IA
1/24/2011	Curtis Bell	281-2127505	\$991.00	He will be in to set up pp	IA
1/24/2011	Sarah Blume	225-288-8157	\$297.00	Left message on voicemail	IA
1/24/2011	Nicholas Caligone	409-443-6324	\$564.00	He will be in to set a court dte	IA
1/24/2011	Tracy Delapaz	832-521-3401	\$297.00	Left message w/rel to call us	IA
1/24/2011	Michael Flynn	409-750-3908	\$297.00	number no good	IA
1/24/2011	Lakeisha Hayward	409-935-5207	\$564.00	Number giving busy signal	IA
1/24/2011	Jamal Jones	409-443-9632	\$397.00	Left message on voicemail	IA
1/24/2011	Joel Samayoa	7139-944-0830	\$991.00	Left message on voicemail	IA

JL JIAL
COLLECTION CALL LIST
JANUARY 2011

1/24/2011	Theo Stanley	409-984-4806	\$297.00	Wrong number	IA
1/24/2011	Randy Allen	409-599-7031	\$1,170.00	Left message w/rel to call us	PP
1/24/2011	Kathleen Benson	409-526-7790	\$102.00	will be in by 01/27 to pay	PP
1/25/2011	Jennifer Hunter	409-750-1083	\$884.00	Left message on voicemail	PP
1/25/2011	Quinton Kennedy	281-673-0451	\$891.00	number no good	PP
1/25/2011	Maura Perez	832-350-5922	\$1,107.00	number no good	PP
1/25/2011	Don Fobbs	713-242-6435	\$529.00	number no good	WARRANT
1/25/2011	Chad Folger	832-282-1295	\$1,032.00	number no good	WARRANT
1/25/2011	Dana Fontenot	409-621-1996	\$1,007.00	No answer	WARRANT
1/25/2011	Joel Fontenot	281-974-8006	\$206.00	number no good	WARRANT
1/25/2011	Robin Fontenot	281-835-9210	\$940.00	Left message w/rel to call us	WARRANT
1/25/2011	Robin Kay Fontenot	409-526-4668	\$629.00	number no good	WARRANT
1/25/2011	Diontense Forbes	314-404-9595	\$371.00	Number no longer in service	WARRANT
1/25/2011	Phonesia Ford	409-497-7152	\$252.00	Will pay by Monday 01/31	WARRANT
1/25/2011	Sheree Ford	281-337-4249	\$526.00	number no good	WARRANT
1/25/2011	Yurhonda Ford	281-437-8397	\$739.75	number no good	WARRANT
1/25/2011	Jordan Foreman	409-370-0884	\$583.00	Wrong number	WARRANT
1/25/2011	Denise Forteson	409-933-0956	\$565.50	No longer in service	WARRANT
1/25/2011	Betty Fowler	409-659-8339	\$583.00	number no good	WARRANT
1/25/2011	Brannon Francis	409-370-9533	\$579.00	Left message with uncle call us	WARRANT
1/25/2011	Chrystal Francis	832-287-3301	\$610.00	Left message w/rel to call us	WARRANT
1/25/2011	James Francis	409-986-9098	\$1,637.00	Left message on voicemail	WARRANT
1/26/2011	Lupr Valdez	979-922-4859	\$289.00	Pay by the end of the week	PP
1/26/2011	Deanna Ward	713-865-2204	\$189.00	pay by Friday 01/28	PP
1/31/2011	Deep Barot	832-437-0154	\$297.00	Left message on voicemail	IA
1/31/2011	Andrea Castille	281-508-2338	\$264.00	No answer	IA
1/31/2011	Alfree Durrett	409-457-8109	\$564.00	No answer	IA
1/31/2011	Raytwan Grayson	832-216-5330	\$564.00	Will be in today to set pp	IA
1/31/2011	Shea Jones	832-689-6731	\$297.00	Left message on voicemail	IA
1/31/2011	Mitzi Obrien	409-739-7237	\$297.00	Will be in 02/08 to pay in full	IA
1/31/2011	James Rentz	409-739-6641	\$253.00	Will call back to pay in full	IA
1/31/2011	Euues Ross	409-682-7664	\$297.00	Left message on voicemail	IA
1/31/2011	Vanessa Whittington	409-908-0630	\$564.00	Left message w/rel to call us	IA

MONTH. CITATION
REPORT
JANUARY 2011

[illegible]

DEPARTMENT	DATE	NUMBER OF CITATION
DPS	1/7/2011	20
DPS	1/10/2011	1
CODE ENFOR	1/12/2011	1
CODE ENFOR	1/20/2011	5
CODE ENFOR	1/24/2011	1
DPS	1/26/2011	21
CODE ENFOR	1/28/2011	1
TOTAL		50

1/01/2011 - 1/31/2011

Summary

Beginning Date.....: 01/01/2011
Ending Date.....: 01/31/2011
by Citation date

Agency.....: POLICE DEPARTMENT
Officer.....: All

Type of Offense.....: All

Special Flag.....:

Total by Race/Sex.....: Yes

PD POLICE DEPARTMENT

32 MONTANEZ, DOMINGO

Totals for Officer

Number of Citations for Officer.....	4
Number of Violations for Officer.....	5
Amount of Fines/Fees Assessed.....	\$1,056.00
Amount of Paid/Bond Applied.....	\$265.00
Amount Outstanding.....	\$791.00
Number of Citations to Juveniles.....	0
Number of Citations to Minors.....	3
Number of Citations by Sex	
Male	1
Female	3
Unknown	0
Number of Citations by Race	
White	2
HISPANIC	1
Black	1

515 CRAVENS, MARCUS

Totals for Officer

Number of Citations for Officer.....	1
Number of Violations for Officer.....	1
Amount of Fines/Fees Assessed.....	\$301.50
Amount of Paid/Bond Applied.....	\$154.50
Amount Outstanding.....	\$147.00
Number of Citations to Juveniles.....	0
Number of Citations to Minors.....	0
Number of Citations by Sex	
Male	1
Female	0
Unknown	0
Number of Citations by Race	
Black	1

538 WALTON, H

Totals for Officer

Number of Citations for Officer.....	8
Number of Violations for Officer.....	9
Amount of Fines/Fees Assessed.....	\$2,113.21
Amount of Paid/Bond Applied.....	\$120.21

Amount Outstanding.....:	\$1,993.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	1
Number of Citations by Sex	
Male	6
Female	2
Unknown	0
Number of Citations by Race	
White	1
Black	7

548 CAMPBELL, J

Totals for Officer

Number of Citations for Officer.....:	11
Number of Violations for Officer.....:	14
Amount of Fines/Fees Assessed.....:	\$5,361.00
Amount of Paid/Bond Applied.....:	\$0.00
Amount Outstanding.....:	\$5,361.00
Number of Citations to Juveniles.....:	3
Number of Citations to Minors.....:	1
Number of Citations by Sex	
Male	6
Female	5
Unknown	0
Number of Citations by Race	
White	4
HISPANIC	1
Black	6

547 KELEMEN, CHRIS

Totals for Officer

Number of Citations for Officer.....:	16
Number of Violations for Officer.....:	27
Amount of Fines/Fees Assessed.....:	\$7,987.50
Amount of Paid/Bond Applied.....:	\$261.50
Amount Outstanding.....:	\$7,726.00
Number of Citations to Juveniles.....:	1
Number of Citations to Minors.....:	2
Number of Citations by Sex	
Male	11
Female	5
Unknown	0

Number of Citations by Race

White	2
HISPANIC	5
Black	8
Asian	1

539 SOLO,D

Totals for Officer

Number of Citations for Officer.....	13
Number of Violations for Officer.....	18
Amount of Fines/Fees Assessed.....	\$5,885.91
Amount of Paid/Bond Applied.....	\$1,193.91
Amount Outstanding.....	\$4,692.00
Number of Citations to Juveniles.....	0

Number of Citations to Minors.....	1
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Number of Citations by Sex

Male	7
Female	6
Unknown	0

Number of Citations by Race

White	3
Black	10

530 KELEMEN,MIKE

Totals for Officer

Number of Citations for Officer.....	11
Number of Violations for Officer.....	13
Amount of Fines/Fees Assessed.....	\$4,374.00
Amount of Paid/Bond Applied.....	\$241.00
Amount Outstanding.....	\$4,133.00
Number of Citations to Juveniles.....	0

Number of Citations to Minors.....	1
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Number of Citations by Sex

Male	8
Female	3
Unknown	0

Number of Citations by Race

White	3
Black	8

600 VANSTAVERN,KATHLEEN

Totals for Officer

Citation Date: 1/01/2011 - 1/31/2011

Summary

Number of Citations for Officer.....	1
Number of Violations for Officer.....	3
Amount of Fines/Fees Assessed.....	\$691.00
Amount of Paid/Bond Applied.....	\$0.00
Amount Outstanding.....	\$691.00
Number of Citations to Juveniles.....	0
Number of Citations to Minors.....	0
Number of Citations by Sex	
Male	0
Female	1
Unknown	0
Number of Citations by Race	
Black	1

533 AUZSTON, BRIAN

Totals for Officer

Number of Citations for Officer.....	5
Number of Violations for Officer.....	5
Amount of Fines/Fees Assessed.....	\$1,389.00
Amount of Paid/Bond Applied.....	\$50.00
Amount Outstanding.....	\$1,339.00
Number of Citations to Juveniles.....	1
Number of Citations to Minors.....	0
Number of Citations by Sex	
Male	3
Female	2
Unknown	0
Number of Citations by Race	
White	1
HISPANIC	3
Black	1

544 LIVELY, AMBER

Totals for Officer

Number of Citations for Officer.....	12
Number of Violations for Officer.....	19
Amount of Fines/Fees Assessed.....	\$5,705.00
Amount of Paid/Bond Applied.....	\$197.00
Amount Outstanding.....	\$5,508.00
Number of Citations to Juveniles.....	0
Number of Citations to Minors.....	4

Number of Citations by Sex

Male	6
Female	6
Unknown	0

Number of Citations by Race

White	6
HISPANIC	2
Black	3
Asian	1

537 GANDY, FORREST

Totals for Officer

Number of Citations for Officer.....	19
Number of Violations for Officer.....	26
Amount of Fines/Fees Assessed.....	\$8,824.00
Amount of Paid/Bond Applied.....	\$0.00
Amount Outstanding.....	\$8,824.00
Number of Citations to Juveniles.....	0

Number of Citations to Minors.....	0
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Number of Citations by Sex

Male	11
Female	8
Unknown	0

Number of Citations by Race

White	5
Black	14

543 RODRIGUEZ, G

Totals for Officer

Number of Citations for Officer.....	3
Number of Violations for Officer.....	3
Amount of Fines/Fees Assessed.....	\$1,092.00
Amount of Paid/Bond Applied.....	\$0.00
Amount Outstanding.....	\$1,092.00
Number of Citations to Juveniles.....	0

Number of Citations to Minors.....	1
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Number of Citations by Sex

Male	1
Female	2
Unknown	0

Number of Citations by Race

White	1
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Citation Date: 1/01/2011 - 1/31/2011

Summary

Black 2

49 SANDERS,S

Totals for Officer

Number of Citations for Officer.....	15
Number of Violations for Officer.....	18
Amount of Fines/Fees Assessed.....	\$5,502.00
Amount of Paid/Bond Applied.....	\$407.00
Amount Outstanding.....	\$5,095.00
Number of Citations to Juveniles.....	0
Number of Citations to Minors.....	3
Number of Citations by Sex	
Male	8
Female	7
Unknown	0
Number of Citations by Race	
White	4
HISPANIC	1
Black	10

545 SAMUELSON,SHELBY

Totals for Officer

Number of Citations for Officer.....	23
Number of Violations for Officer.....	33
Amount of Fines/Fees Assessed.....	\$9,837.59
Amount of Paid/Bond Applied.....	\$1,164.59
Amount Outstanding.....	\$8,673.00
Number of Citations to Juveniles.....	0
Number of Citations to Minors.....	2
Number of Citations by Sex	
Male	10
Female	13
Unknown	0
Number of Citations by Race	
White	12
HISPANIC	1
Black	10

531 RAMER,M

Totals for Officer

Number of Citations for Officer.....	12
Number of Violations for Officer.....	13

Citation Date: 1/01/2011 - 1/31/2011

Summary

Amount of Fines/Fees Assessed.....:	\$3,730.00
Amount of Paid/Bond Applied.....:	\$40.00
Amount Outstanding.....:	\$3,690.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	7
Number of Citations by Sex	
Male	6
Female	6
Unknown	0
Number of Citations by Race	
White	3
HISPANIC	2
Black	7

551 CAVENDER, JESSICA

Totals for Officer

Number of Citations for Officer.....:	10
Number of Violations for Officer.....:	13
Amount of Fines/Fees Assessed.....:	\$3,539.91
Amount of Paid/Bond Applied.....:	\$499.91
Amount Outstanding.....:	\$3,040.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	1
Number of Citations by Sex	
Male	5
Female	5
Unknown	0
Number of Citations by Race	
White	3
HISPANIC	1
Black	6

516 CAGNON, KENNETH

Totals for Officer

Number of Citations for Officer.....:	5
Number of Violations for Officer.....:	9
Amount of Fines/Fees Assessed.....:	\$2,361.00
Amount of Paid/Bond Applied.....:	\$0.00
Amount Outstanding.....:	\$2,361.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	1
Number of Citations by Sex	

Citation Date: 1/01/2011 - 1/31/2011

Summary

Male	3
Female	2
Unknown	0

Number of Citations by Race

White	2
Black	3

514 RODRIGUEZ,R

Totals for Officer

Number of Citations for Officer.....	2
Number of Violations for Officer.....	2
Amount of Fines/Fees Assessed.....	\$394.00
Amount of Paid/Bond Applied.....	\$0.00
Amount Outstanding.....	\$394.00
Number of Citations to Juveniles.....	0

Number of Citations to Minors.....	0
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Number of Citations by Sex

Male	2
Female	0
Unknown	0

Number of Citations by Race

Black	2
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534 KING, CONAN

Totals for Officer

Number of Citations for Officer.....	12
Number of Violations for Officer.....	23
Amount of Fines/Fees Assessed.....	\$6,766.21
Amount of Paid/Bond Applied.....	\$604.21
Amount Outstanding.....	\$6,162.00
Number of Citations to Juveniles.....	0

Number of Citations to Minors.....	0
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Number of Citations by Sex

Male	4
Female	8
Unknown	0

Number of Citations by Race

White	6
HISPANIC	1
Black	5

540 GUZMAN, JESSE

Totals for Officer

Number of Citations for Officer.....:	35
Number of Violations for Officer.....:	50
Amount of Fines/Fees Assessed.....:	\$15,649.00
Amount of Paid/Bond Applied.....:	\$934.00
Amount Outstanding.....:	\$14,715.00
Number of Citations to Juveniles.....:	1
Number of Citations to Minors.....:	3
Number of Citations by Sex	
Male	21
Female	14
Unknown	0
Number of Citations by Race	
White	10
HISPANIC	4
Black	20
OTHER	1

Totals for Agency

Number of Citations for Agency.....:	218
Number of Violations for Agency.....:	304
Amount of Fines/Fees Assessed.....:	\$92,559.83
Amount of Paid/Bond Applied.....:	\$6,132.83
Amount Outstanding.....:	\$86,427.00
Number of Citations to Juveniles.....:	6
Number of Citations to Minors.....:	31
Number of Citations by Sex	
Male	120
Female	98
Unknown	0
Number of Citations by Race	
White	68
HISPANIC	22
Black	125
Asian	2
OTHER	1

Grand Totals

Total Number of Citations.....:	218
Total Number of Violations.....:	304
Total Amount of Fines/Fees Assessed:	\$92,559.83
Total Amount of Paid/Bonds Applied..:	\$6,132.83
Amount Outstanding.....:	\$86,427.00

Citation Date: 1/01/2011 - 1/31/2011

Summary

Total Number of Citations Juveniles.: 6

Total Number of Citations Minors.....: 31

Total Number of Citations by Sex

Male	120
Female	98
Unknown	0

Total Number of Citations by Race

White	68
HISPANIC	22
Black	125
Asian	2
OTHER	1

Warnings

Beginning Date.....: 01/01/2011
Ending Date.....: 01/31/2011
by Citation date

Agency.....: POLICE DEPARTMENT
Officer.....: All

Type of Offense.....: All

Special Flag.....:

Total by Race/Sex.....: Yes

PD POLICE DEPARTMENT

115 CRAVENS, MARCUS

Totals for Officer

Number of Citations for Officer.....	1
Number of Violations for Officer.....	1
Amount of Fines/Fees Assessed.....	\$0.00
Amount of Paid/Bond Applied.....	\$0.00
Amount Outstanding.....	\$0.00
Number of Citations to Juveniles.....	0
Number of Citations to Minors.....	1
Number of Citations by Sex	
Male	1
Female	0
Unknown	0
Number of Citations by Race	
Black	1

547 KELEMEN, CHRIS

Totals for Officer

Number of Citations for Officer.....	1
Number of Violations for Officer.....	1
Amount of Fines/Fees Assessed.....	\$0.00
Amount of Paid/Bond Applied.....	\$0.00
Amount Outstanding.....	\$0.00
Number of Citations to Juveniles.....	0
Number of Citations to Minors.....	0
Number of Citations by Sex	
Male	1
Female	0
Unknown	0
Number of Citations by Race	
Black	1

549 SANDERS, S

Totals for Officer

Number of Citations for Officer.....	1
Number of Violations for Officer.....	1
Amount of Fines/Fees Assessed.....	\$0.00
Amount of Paid/Bond Applied.....	\$0.00
Amount Outstanding.....	\$0.00
Number of Citations to Juveniles.....	0

Citation Date: 1/01/2011 - 1/31/2011

Summary

Number of Citations to Minors.....:	0
Number of Citations by Sex	
Male	1
Female	0
Unknown	0
Number of Citations by Race	
Black	1

545 SAMUELSON, SHELBY

Totals for Officer

Number of Citations for Officer.....:	2
Number of Violations for Officer.....:	2
Amount of Fines/Fees Assessed.....:	\$0.00
Amount of Paid/Bond Applied.....:	\$0.00
Amount Outstanding.....:	\$0.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	0
Number of Citations by Sex	
Male	1
Female	1
Unknown	0
Number of Citations by Race	
White	2

516 CAGNON, KENNETH

Totals for Officer

Number of Citations for Officer.....:	1
Number of Violations for Officer.....:	1
Amount of Fines/Fees Assessed.....:	\$0.00
Amount of Paid/Bond Applied.....:	\$0.00
Amount Outstanding.....:	\$0.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	0
Number of Citations by Sex	
Male	1
Female	0
Unknown	0
Number of Citations by Race	
White	1

Totals for Agency

Number of Citations for Agency.....:	6
Number of Violations for Agency.....:	6
Amount of Fines/Fees Assessed.....:	\$0.00
Amount of Paid/Bond Applied.....:	\$0.00
Amount Outstanding.....:	\$0.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	1
Number of Citations by Sex	
Male	5
Female	1
Unknown	0
Number of Citations by Race	
Black	3
White	3

Grand Totals

Total Number of Citations.....:	6
Total Number of Violations.....:	6
Total Amount of Fines/Fees Assessed:	\$0.00
Total Amount of Paid/Bonds Applied...:	\$0.00
Amount Outstanding.....:	\$0.00
Total Number of Citations Juveniles..:	0
Total Number of Citations Minors.....:	1
Total Number of Citations by Sex	
Male	5
Female	1
Unknown	0
Total Number of Citations by Race	
Black	3
White	3

Beginning Date.....: 01/01/2011

Ending Date.....: 01/31/2011

by Citation date

Agency.....: TEXAS DEPART. PUBLIC SAFETY

Officer.....: All

Type of Offense.....: All

Special Flag.....:

Total by Race/Sex.....: Yes

Citation Date: 1/01/2011 - 1/31/2011

Summary

DPS TEXAS DEPART. PUBLIC SAFETY

72 CULLING, STEPHEN M

Totals for Officer

Number of Citations for Officer.....	3
Number of Violations for Officer.....	4
Amount of Fines/Fees Assessed.....	\$1,388.00
Amount of Paid/Bond Applied.....	\$0.00
Amount Outstanding.....	\$1,388.00
Number of Citations to Juveniles.....	0
Number of Citations to Minors.....	1
Number of Citations by Sex	
Male	1
Female	2
Unknown	0
Number of Citations by Race	
Asian	1
Black	1
Unknown	1

9935 ROPER, BRENT

Totals for Officer

Number of Citations for Officer.....	1
Number of Violations for Officer.....	4
Amount of Fines/Fees Assessed.....	\$1,388.00
Amount of Paid/Bond Applied.....	\$0.00
Amount Outstanding.....	\$1,388.00
Number of Citations to Juveniles.....	0
Number of Citations to Minors.....	0
Number of Citations by Sex	
Male	1
Female	0
Unknown	0
Number of Citations by Race	
Black	1

11147 PHILLIPS, T

Totals for Officer

Number of Citations for Officer.....	10
Number of Violations for Officer.....	11
Amount of Fines/Fees Assessed.....	\$3,583.00
Amount of Paid/Bond Applied.....	\$0.00

Citation Date: 1/01/2011 - 1/31/2011

Summary

Amount Outstanding.....:	\$3,583.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	1
Number of Citations by Sex	
Male	8
Female	2
Unknown	0
Number of Citations by Race	
Black	7
White	2
HISPANIC	1

11218 LEIGHTON, MATT

Totals for Officer

Number of Citations for Officer.....:	13
Number of Violations for Officer.....:	17
Amount of Fines/Fees Assessed.....:	\$5,494.00
Amount of Paid/Bond Applied.....:	\$297.00
Amount Outstanding.....:	\$5,197.00
Number of Citations to Juveniles.....:	1
Number of Citations to Minors.....:	2
Number of Citations by Sex	
Male	12
Female	1
Unknown	0
Number of Citations by Race	
Asian	1
Black	3
White	8
HISPANIC	1

13063 YADEN, S

Totals for Officer

Number of Citations for Officer.....:	1
Number of Violations for Officer.....:	2
Amount of Fines/Fees Assessed.....:	\$794.00
Amount of Paid/Bond Applied.....:	\$0.00
Amount Outstanding.....:	\$794.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	0
Number of Citations by Sex	
Male	1

Citation Date: 1/01/2011 - 1/31/2011

Summary

Female	0
Unknown	0

Number of Citations by Race

White	1
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Totals for Agency

Number of Citations for Agency.....:	28
Number of Violations for Agency.....:	38
Amount of Fines/Fees Assessed.....:	\$12,647.00
Amount of Paid/Bond Applied.....:	\$297.00
Amount Outstanding.....:	\$12,350.00
Number of Citations to Juveniles.....:	1

Number of Citations to Minors.....:	4
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Number of Citations by Sex

Male	23
Female	5
Unknown	0

Number of Citations by Race

Asian	2
Black	12
Unknown	1
White	11
HISPANIC	2

Grand Totals

Total Number of Citations.....:	28
Total Number of Violations.....:	38
Total Amount of Fines/Fees Assessed:	\$12,647.00
Total Amount of Paid/Bonds Applied...:	\$297.00
Amount Outstanding.....:	\$12,350.00
Total Number of Citations Juveniles..:	1

Total Number of Citations Minors.....:	4
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Total Number of Citations by Sex

Male	23
Female	5
Unknown	0

Total Number of Citations by Race

Asian	2
Black	12
Unknown	1
White	11
HISPANIC	2

Beginning Date.....: 01/01/2011

Ending Date.....: 01/31/2011

by Citation date

Agency.....: CODE ENFORCEMENT

Officer.....: All

Type of Offense.....: All

Special Flag.....:

Total by Race/Sex.....: Yes

CE CODE ENFORCEMENT

31 TIMS, ANA

Totals for Officer

Number of Citations for Officer.....	5
Number of Violations for Officer.....	5
Amount of Fines/Fees Assessed.....	\$2,820.00
Amount of Paid/Bond Applied.....	\$0.00
Amount Outstanding.....	\$2,820.00
Number of Citations to Juveniles.....	0
Number of Citations to Minors.....	0
Number of Citations by Sex	
Male	1
Female	0
Unknown	4

Number of Citations by Race

Totals for Agency

Number of Citations for Agency.....	5
Number of Violations for Agency.....	5
Amount of Fines/Fees Assessed.....	\$2,820.00
Amount of Paid/Bond Applied.....	\$0.00
Amount Outstanding.....	\$2,820.00
Number of Citations to Juveniles.....	0
Number of Citations to Minors.....	0
Number of Citations by Sex	
Male	1
Female	0
Unknown	4

Number of Citations by Race

Grand Totals

Total Number of Citations.....	5
Total Number of Violations.....	5
Total Amount of Fines/Fees Assessed:	\$2,820.00
Total Amount of Paid/Bonds Applied..	\$0.00
Amount Outstanding.....	\$2,820.00
Total Number of Citations Juveniles..	0
Total Number of Citations Minors.....	0

Total Number of Citations by Sex

Citation Date: 1/01/2011 - 1/31/2011

Summary

Male	1
Female	0
Unknown	4

Total Number of Citations by Race

Beginning Date.....: 01/01/2011

Ending Date.....: 01/31/2011

by Citation date

Agency.....: HEALTH DEPARTMENT

Officer.....: All

Type of Offense.....: All

Special Flag.....:

Total by Race/Sex.....: Yes

 HD HEALTH DEPARTMENT

16 McAVIN, EUGENE

Totals for Officer

Number of Citations for Officer.....:	1
Number of Violations for Officer.....:	2
Amount of Fines/Fees Assessed.....:	\$164.00
Amount of Paid/Bond Applied.....:	\$164.00
Amount Outstanding.....:	\$0.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	0
Number of Citations by Sex	
Male	0
Female	1
Unknown	0

Number of Citations by Race

 Totals for Agency

Number of Citations for Agency.....:	1
Number of Violations for Agency.....:	2
Amount of Fines/Fees Assessed.....:	\$164.00
Amount of Paid/Bond Applied.....:	\$164.00
Amount Outstanding.....:	\$0.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	0
Number of Citations by Sex	
Male	0
Female	1
Unknown	0

Number of Citations by Race

 Grand Totals

Total Number of Citations.....:	1
Total Number of Violations.....:	2
Total Amount of Fines/Fees Assessed:	\$164.00
Total Amount of Paid/Bonds Applied..:	\$164.00
Amount Outstanding.....:	\$0.00
Total Number of Citations Juveniles..:	0
Total Number of Citations Minors.....:	0
Total Number of Citations by Sex	

Citation Date: 1/01/2011 - 1/31/2011

Summary

Male	0
Female	1
Unknown	0

Total Number of Citations by Race

JUDICIAL
JAIL
JANUARY 2011

Date Received	Defendant's Name	Arrested by	Arrested on	Amount Due	Released How	Amount Collected
1/3/2011	Barker, April Elaine	Van Stavern	Capias	\$339.00	Jail time credit	
1/3/2011	Bradford, Tauriana	Auzston	Warrant	\$646.00	Gulf Coast 1/18/2011	
1/3/2011	Estell, Natalie Leann	Van Stavern	Warrant	\$913.00	Jail time credit	
1/3/2011	Gonzalez, Jose Chia	R.Rodriguez	Capias	\$317.00	Jail time credit	
1/3/2011	Jones, Kenneth	Auzston	Capias	\$189.00	Jail time credit	
1/3/2011	Magee, Larryelle	Ramer	Instantner	\$197.00	Cash Bond 1/18/2011	\$197.00
1/3/2011	Matthews, Dana	Van Stavern	Capias	\$339.00	Jail time credit	
1/3/2011	Norris, L C	Samuelson	Capias	\$465.50	Paid	\$465.50
1/3/2011	Oatis, Melissa Dawn	Solo	Instantner	\$397.00	Bail America 1/18/2011	
1/3/2011	Rodriguez, Sugey	King	Instantner	\$264.00	Gulf Coast 1/18/2011	
1/3/2011	Sapp, Gregory Ray	Van Stavern	Warrant	\$900.00	Jail time credit	
1/3/2011	Tate, Thalmus	G.Rodriguez	Warrant	\$586.00	Gulf Coast 1/18/2011	
1/3/2011	Thomas, Tyler	Guzman	Warrant	\$743.00	Gulf Coast 1/18/2011	
1/3/2011	Vela, Iris Edith	Cagnon	Instantner	\$264.00	Gulf Coast 1/18/2011	
1/3/2011	Whitehurst, Billy	Samuelson	Instantner	\$564.00	Cash Bond 1/18/2011	\$564.00
1/4/2011	Taylor, Eric C Jr	Samuelson	Capias	\$819.00	Jail time credit	
1/6/2011	Scott, Willie Lee	Cavender	Warrant	\$860.00	Jail time credit	
1/6/2011	Neco, Christopher K	Van Stavern	Warrant	\$646.00	Jail time credit	
1/6/2011	Lattimore, Demetria	Ramer	Capias	\$2,430.20	Jail time credit	
1/6/2011	Johnson, Demetrina	Ramer	Warrant	\$1,033.00	Jail time credit	
1/6/2011	Hartless, Tommy	Van Stavern	Warrant	\$866.00	Payment Plas	\$250.00
1/6/2011	Kenebrew, Sandra	Solo	Instantner	\$397.00	Cash Bond 1/18/2011	\$397.00
1/10/2011	Denton, Rodrick	Guzman	Warrant	\$746.00	Jail time credit	
1/10/2011	Grant, Earl Andrew	Van Stavern	Warrant	\$862.00	Bail America 1/28/2011	
1/10/2011	Hall, Christopher	R.Rodriguez	Instantner	\$197.00	PR Bond 1/18/2011	
1/10/2011	King III, James	R.Rodriguez	Instantner	\$197.00	PR Bond 1/18/2011	
1/10/2011	King, Quentin	Sanders	Capias	\$214.00	Paid	\$214.00
1/10/2011	Porter, Hermeshia	Guzman	Capias	\$439.00	Paid	\$439.00
1/10/2011	Revia, Karen Jo	King	Warrant	\$990.00	Gulf Coast 1/18/2011	
1/10/2011	Taylor, Nathan	C.Kelemen	Warrant	\$691.00	PR Bond 1/18/2011	
1/10/2011	Venters, Marquita	Guzman	Instantner	\$264.00	PR Bond 1/18/2011	
1/11/2011	Johnson, Tashonda	Van Stavern	Capias	\$167.00	Paid	\$167.00
1/11/2011	Anderson, Terrence	Van Stavern	Warrant	\$1,777.00	Jail time credit	

JUDICIAL
JAIL
JANUARY 2011

1/11/2011	Cabrera, Mario	Van Stavern	Warrant	\$832.00	PD \$500/ PP	\$500.00
1/12/2011	Abbitt, Theresa	Montanez	Capias	\$302.00	Jail time credit	
1/12/2011	Hayward, Lakeisha	Solo	Warrant	\$1,115.00	Jail time credit	
1/12/2011	Saenz, Jesus	DPS	Warrant	\$893.00	Jail time credit	
1/12/2011	Williams, Robert	DPS	Capias	\$905.00	Jail time credit	
1/12/2011	Fuentes, Joe L Jr	Auzston	Instantner	\$564.00	Gulf Coast 1/28/2011	
1/14/2011	Kershaw, Melissa	Guzman	Capias	\$533.00	PD \$250/PP	\$250.00
1/14/2011	Dotson, Corey	Guzman	Warrant	\$1,018.00	Gulf Coast 2/4/2011	
1/14/2011	Alegria, Lita	Van Stavern	Warrant	\$1,470.00	Jail time credit	
1/14/2011	Coers, Justin	Sanders	Warrant	\$583.00	Jail time credit	
1/14/2011	Caligone, Nicholas	Solo	Warrant	\$1,564.00	Jail time credit	
1/18/2010	Wagner, Melissa	Van Stavern	Warrant	\$ 586.00	Pd 250./Pmt Plan	\$ 250.00
1/18/2010	Kovacevich, Deanna D	Guzman	Capias	\$ 885.00	Jail time credit	
1/18/2010	Hart, Willard	Van Stavern	Warrant	\$ 561.00	Jail time credit	
1/18/2010	Harris, Willie E	Garcia	Capias	\$ 633.00	Jail time credit	
1/18/2010	Delacerda, Lorenzo J	Sanders	Capias	\$ 614.00	Jail time credit	
1/18/2010	Castille, Andrea S	G. Rodriguez	Capias	\$ 752.00	Pd 250./Pmt Plan	\$ 250.00
1/18/2010	McWashington, Michael	Cavender	Instantner	\$ 828.00	PR Bond 1/28/2011	
1/18/2010	Oliver, Marcus Delano	Ramer	Instantner	\$ 264.00	Jail time credit	
1/18/2010	Hernandez, Timothy R	C. Kelemen	Instantner	\$ 264.00	PR Bond 1/28/2011	
1/19/2011	Howard, Byron D	Van Stavern	Warrant	\$ 1,439.00	Pd 1000./Pmt Plan	\$ 1,000.00
1/19/2011	Moore, Mario	Walton	Instantner	\$ 264.00	Gulf Coast 2-4-11	
1/20/2011	Darthard, Telicia M	Sanders	Instantner	\$ 761.00	PR Bond 1-28-11	
1/20/2011	Spivey, Tonya Kay	Gandy	Instantner	\$ 197.00	PR Bond 1-28-11	
1/20/2011	Wiley, Shannon	Van Stavern	Warrant	\$ 1,524.50	Gulf Coast 2-4-11	
1/20/2011	Tatum, Nashana	Solo	Capias	\$ 544.00	Jail time credit	
1/20/2011	Lee, Joe Ann	Sanders	Warrant	\$ 553.00	Jail time credit	
1/20/2011	Jowers, Cara Nicole	Solo	Warrant	\$ 546.00	Jail time credit	
1/20/2011	Thomas, Tiahease S	Samuelson	Warrant	\$ 1,256.00	Bay Area 2-4-11	
1/21/2011	Freeman, John Paul	Samuelson	Capias	\$ 1,308.00	Jail time credit	
1/25/2011	Turner, Harold Lee	Guzman	Warrant	\$ 556.00	Cash Bond 2-4-11	\$ 556.00
1/25/2011	Giessinger, Joseph D	C. Kelemen	Instantner	\$ 1,158.00	Gulf Coast 2-4-11	
1/25/2011	Trevino, Harry C	Guzman	Instantner	\$ 564.00	PR Bond 2-4-11	
1/25/2011	Ruckett, Terrence	M. Kelemen	Instantner	\$ 794.00	PR Bond 2-4-11	
1/25/2011	Benford, Doris N	M. Kelemen	Instantner	\$ 397.00	Cash Bond 2-4-11	\$ 397.00
1/25/2011	Pittman, Sadora L	Auzston	Capias	\$ 636.00	Paid fine	\$ 636.00
1/25/2011	Nelson, Rodney C	Sanders	Capias	\$ 542.00	Paid fine	\$ 542.00

JUL AL
JAIL
JANUARY 2011

1/25/2011	Williams, George R	Solo	Capias	\$ 407.00	Paid fine	\$ 407.00
1/25/2011	Smith, Chandra Lynn	King	Warrant	\$ 1,105.00	Cash Bond 2-4-11	\$ 1,105.00
1/25/2011	Gibson, Christopher	King	Warrant	\$ 545.00	Gulf Coast 2-4-11	
1/26/2011	Sheridan, Carl	Ramer	Instantner	\$ 264.00	Cash Bond 2/8/2011	\$ 264.00
1/26/2011	Burton, Deni Meisha	Cagnon	Capias	\$ 186.00	Paid fine	\$ 186.00
1/26/2011	Narvaez, Cristina	Van Stavern	Warrant	\$ 586.00	Gulf Coast 2/8/2011	
1/26/2011	Coleman, Lakindra	Solo	Warrant	\$ 746.00	Gulf Coast 2/4/2011	
1/28/2011	Morse, Jason	Montanez	Warrant	\$ 883.00	Gulf Coast 2/8/2011	
1/28/2011	Filer, Felicia	Guzman	Warrant	\$ 314.00	Gulf Coast 2/8/2011	
1/28/2011	Porras, Benito	Gandy	Capias	\$ 1,076.00	Jail time credit	
1/28/2011	Batiste, Anthony	C.Kelemen	Warrant	\$ 1,174.00	Jail time credit	
1/28/2011	Thibodeaux, Steven	Guzman	Instantner	\$ 594.00	PR Bond 2/8/2011	
1/31/2011	Bourgeois, David	Walton	Warrant	\$ 914.00	Jail time credit	
1/31/2011	English, Steve	C.Kelemen	Instantner	\$ 264.00	PR Bond 2/8/2011	
1/31/2011	Davis, Ethan	Sanders	Instantner	\$ 528.00	Cash Bond 2/8/2011	
1/31/2011	Taylor, Jacqueline	Gandy	Instantner	\$ 564.00	PR Bond 2/8/2011	
1/31/2011	Williams, Robert	M. Kelemen	Instantner	\$ 397.00	Gulf Coast 2/8/2011	
1/31/2011	Nolan, James III	Ramer	Instantner	\$ 264.00	PR Bond 2/8/2011	
1/31/2011	Alfaro, John Wayne	G.Rodriguez	Warrant	\$ 677.00	Gulf Coast 2/25/2011	
1/31/2011	Bertch, Donald	Van Stavern	Warrant	\$ 553.00	Jail time credit	
1/31/2011	Cook, Russell	Solo	Capias	\$ 502.00	Paid	\$ 502.00
1/31/2011	Ellis, Revonna	Sanders	Capias	\$ 548.00	Payment Plan	\$ 250.00
1/31/2011	Fifer, Felix Earl	Walton	Capias	\$ 302.00	Jail time credit	
1/31/2011	Haywood, James	Van Stavern	Warrant	\$ 1,270.00	Payment Plan	\$ 500.00
1/31/2011	Holmes, Donald Ray	Van Stavern	Warrant	\$ 1,207.00	Jail time credit	
1/31/2011	Hudson, Brodderick	Ramer	Warrant	\$ 1,002.00	A-1 Bail 2/25/2011	
1/31/2011	Johnson, Lionel	Walton	Capias	\$ 314.00	PD/Jail Time Credit	\$ 100.00
1/31/2011	Lauderdale, Brittany	G.Rodriguez	Warrant	\$ 1,777.00	Jail time credit	
1/31/2011	McNeil, Jerry Charles	Montanez	Warrant	\$ 1,143.00	Gulf Coast 2/25/2011	
1/31/2011	Palmer, Christopher	Cagnon	Warrant	\$ 646.00	Jail time credit	
1/31/2011	Rodriguez, Jared	Van Stavern	Capias	\$ 297.00	Jail time credit	
1/31/2011	Rodriguez, Salomon	Sanders	Capias	\$ 938.00	Jail time credit	
1/31/2011	Wilson, Glen	Sanders	Capias	\$ 1,267.00	Jail time credit	
					TOTAL	\$10,388.50

From 1/01/2011 to 1/31/2011

Jail Credit

Rec. No.	Rec Date/Time	Citation No.	Docket No.	Type	Amount
N 00240-81	1-03-2011 10:20 AM	E0004509 -01	1000032101	Payment	\$339.00 s.darwin
N0000240-82	1-03-2011 10:30 AM	E0002153 -01	1000031475	Payment	\$644.00 s.darwin
N0000240-83	1-03-2011 10:31 AM	E0002153F-01	100031475F	Payment	\$269.00 s.darwin
N0000240-84	1-03-2011 10:45 AM	09000412 -02	090300439	Payment	\$317.00 s.darwin
N0000240-85	1-03-2011 10:51 AM	E0000906 -01	1000031546	Payment	\$189.00 s.darwin
N0000240-86	1-03-2011 11:06 AM	E0004508 -01	1000032102	Payment	\$339.00 s.darwin
N0000240-87	1-03-2011 11:44 AM	E0005005 -01	1000032315	Payment	\$314.00 s.darwin
N0000240-88	1-03-2011 11:44 AM	E0005005 -02	1000032316	Payment	\$347.00 s.darwin
N0000240-89	1-03-2011 11:44 AM	E0005005F-01	100032315F	Payment	\$239.00 s.darwin
N0000240-90	1-03-2011 02:03 PM	E0000410 -01	1000031838	Payment	\$247.00 s.darwin
N0000240-91	1-04-2011 09:22 AM	64114 -01	090300557	Payment	\$417.00 s.darwin
N0000240-92	1-04-2011 09:22 AM	64114 -02	090300558	Payment	\$402.00 s.darwin
N0000240-93	1-06-2011 08:39 AM	E0002573 -01	090900011	Payment	\$329.00 s.darwin
N0000240-94	1-06-2011 08:39 AM	E0002573 -02	090900012	Payment	\$347.00 s.darwin
N0000240-95	1-06-2011 08:40 AM	E0002573V-01	090900011V	Payment	\$272.00 s.darwin
N0000240-96	1-06-2011 10:22 AM	E0002826 -01	100030160	Payment	\$347.00 s.darwin
N0000240-97	1-06-2011 10:22 AM	E0002826 -02	100030161	Payment	\$314.00 s.darwin
N0000240-98	1-06-2011 10:22 AM	E0002826 -03	100030162	Payment	\$247.00 s.darwin
N0000240-99	1-06-2011 10:22 AM	E0002826F-01	100030160F	Payment	\$239.00 s.darwin
N0000241-00	1-06-2011 01:37 PM	E0000388 -01	1000031668	Payment	\$277.00 s.darwin
N0000241-01	1-06-2011 01:37 PM	E0000388 -02	1000031669	Payment	\$314.00 s.darwin
N0000241-02	1-06-2011 01:37 PM	E0000388F-01	100031668F	Payment	\$269.00 s.darwin
N0000241-03	1-06-2011 01:43 PM	61511 -01	080900432	Payment	\$377.00 s.darwin
N0000241-04	1-06-2011 01:43 PM	61511F -01	080900432F	Payment	\$269.00 s.darwin

From 1/01/2011 to 1/31/2011

Rec. No.	Rec Date/Time	Citation No.	Docket No.	Type	Amount
N0000241-05	1-06-2011 01:48 PM	09001015 -02	090600639	Payment	\$314.00 s.darwin
	LATTIMORE, DEMETRIA WAYNISHA				
N0000241-06	1-06-2011 01:51 PM	61199 -02	080900293	Payment	\$73.20 s.darwin
	LATTIMORE, DEMETRIA WAYNISHA				
N0000241-07	1-06-2011 01:52 PM	61199F -02	080900293F	Payment	\$294.00 s.darwin
	LATTIMORE, DEMETRIA WAYNISHA				
N0000241-08	1-06-2011 01:55 PM	61823 -01	081100101	Payment	\$402.00 s.darwin
	LATTIMORE, DEMETRIA WAYNISHA				
N0000241-09	1-06-2011 01:55 PM	61823 -02	081100102	Payment	\$372.00 s.darwin
	LATTIMORE, DEMETRIA WAYNISHA				
N0000241-10	1-06-2011 01:56 PM	E0002648 -01	090900982	Payment	\$342.00 s.darwin
	LATTIMORE, DEMETRIA WAYNISHA				
N0000241-11	1-06-2011 01:56 PM	E0002648 -02	090900983	Payment	\$633.00 s.darwin
	LATTIMORE, DEMETRIA WAYNISHA				
N0000241-12	1-06-2011 02:10 PM	E0004016 -01	1000032124	Payment	\$347.00 s.darwin
	JOHNSON, DEMETRINA DESHONTA				
N0000241-13	1-06-2011 02:10 PM	E0004016 -02	1000032125	Payment	\$447.00 s.darwin
	JOHNSON, DEMETRINA DESHONTA				
N0000241-14	1-06-2011 02:11 PM	E0004016F-01	100032124F	Payment	\$239.00 s.darwin
	JOHNSON, DEMETRINA DESHONTA				
N0000241-15	1-06-2011 02:19 PM	63765 -01	090600029	Payment	\$377.00 s.darwin
	MORALES, ELIAS DELANO				
N0000241-16	1-06-2011 02:19 PM	63765 -02	090600030	Payment	\$277.00 s.darwin
	MORALES, ELIAS DELANO				
N0000241-17	1-06-2011 02:19 PM	63765F -01	090600029F	Payment	\$269.00 s.darwin
	MORALES, ELIAS DELANO				
N0000241-18	1-06-2011 02:20 PM	09000230 -01	090200488	Payment	\$252.00 s.darwin
	MORALES, ELIAS DELANO				
N0000241-19	1-06-2011 02:20 PM	09000230 -02	090200489	Payment	\$372.00 s.darwin
	MORALES, ELIAS DELANO				
N0000241-20	1-06-2011 02:20 PM	09000230F-01	090200488F	Payment	\$294.00 s.darwin
	MORALES, ELIAS DELANO				
N0000241-21	1-06-2011 02:22 PM	64535 -01	090400603	Payment	\$375.00 s.darwin
	MORALES, ELIAS DELANO				
N0000241-22	1-06-2011 02:22 PM	64535 -02	090400604	Payment	\$372.00 s.darwin
	MORALES, ELIAS DELANO				
N0000241-23	1-06-2011 02:22 PM	64535 -03	090400605	Payment	\$372.00 s.darwin
	MORALES, ELIAS DELANO				
N0000241-24	1-07-2011 09:48 AM	E0000312 -01	100030078	Payment	\$397.00 courtusr
	JONES, KATRENA LEE				
N0000241-25	1-10-2011 09:11 AM	09002137 -01	1000031507	Payment	\$477.00 s.darwin
	DENTON, RODRICK WAYNE				
N0000241-26	1-10-2011 09:11 AM	09002137F-01	100031507F	Payment	\$269.00 s.darwin
	DENTON, RODRICK WAYNE				
N0000241-27	1-10-2011 10:48 AM	64669 -01	090400854	Payment	\$550.00 s.darwin
	RUIZ, MAURO				
N0000241-28	1-10-2011 11:24 AM	64048 -01	090400215	Payment	\$441.00 s.darwin
	WILLIAMS, TYRONE EARL JR				

Non-Cash Receipts

From 1/01/2011 to 1/31/2011

Rec. No.	Rec Date/Time	Citation No.	Docket No.	Type	Amount
N0000241-29	1-10-2011 11:24 AM	64048F	-01 090400215F	Payment	\$294.00
	WILLIAMS, TYRONE EARL JR				s.darwin
N0000241-30	1-10-2011 11:30 AM	53552V	-01 060800216V	Payment	\$268.00
	LATIMORE, DEMETRIA				s.darwin
N0000241-31	1-10-2011 04:22 PM	E0001397	-01 1000032466	Payment	\$314.00
	ACOSTA, ANGELA ANN				s.darwin
N0000241-32	1-10-2011 04:22 PM	E0001399	-01 1000032472	Payment	\$644.00
	ACOSTA, ANGELA ANN				s.darwin
N0000241-33	1-11-2011 11:58 AM	E0003142	-01 090900736	Payment	\$252.00
	OSBERRY, WILLIE ANDREW				s.darwin
N0000241-34	1-11-2011 12:07 PM	E0001740	-01 090901801	Payment	\$372.00
	DOWLEARN, MICHEAL DEWAYNE				s.darwin
N0000241-35	1-11-2011 12:08 PM	E0001740	-02 090901802	Payment	\$342.00
	DOWLEARN, MICHEAL DEWAYNE				s.darwin
N0000241-36	1-11-2011 12:37 PM	E0003522	-01 1000032455	Payment	\$477.00
	ANDERSON, TERRENCE DEWAYNE				s.darwin
N0000241-37	1-11-2011 12:37 PM	E0003522	-02 1000032456	Payment	\$477.00
	ANDERSON, TERRENCE DEWAYNE				s.darwin
N0000241-38	1-11-2011 12:37 PM	E0003522	-03 1000032457	Payment	\$277.00
	ANDERSON, TERRENCE DEWAYNE				s.darwin
N0000241-39	1-11-2011 12:37 PM	E0003522	-04 1000032458	Payment	\$277.00
	ANDERSON, TERRENCE DEWAYNE				s.darwin
N0000241-40	1-11-2011 12:38 PM	E0003522F-01	100032455F	Payment	\$269.00
	ANDERSON, TERRENCE DEWAYNE				s.darwin
N0000241-41	1-12-2011 09:25 AM	09000906	-01 090600470	Payment	\$302.00
	ABBITT, THERESA LAUREN				s.darwin
N0000241-42	1-12-2011 09:44 AM	53005	-01 060600456	Payment	\$302.00
	HAYWARD, LAKEISHA YVONNE				s.darwin
N0000241-43	1-12-2011 09:44 AM	53005V	-01 060600456V	Payment	\$268.00
	HAYWARD, LAKEISHA YVONNE				s.darwin
N0000241-44	1-12-2011 09:45 AM	53307	-01 060700343	Payment	\$310.00
	HAYWARD, LAKEISHA YVONNE				s.darwin
N0000241-45	1-12-2011 09:45 AM	53307F	-01 060700343F	Payment	\$235.00
	HAYWARD, LAKEISHA YVONNE				s.darwin
N0000241-46	1-12-2011 09:49 AM	E0000307	-01 100030010	Payment	\$347.00
	SAENZ, JESUS JAIME				s.darwin
N0000241-47	1-12-2011 09:50 AM	E0000307	-02 100030011	Payment	\$277.00
	SAENZ, JESUS JAIME				s.darwin
N0000241-48	1-12-2011 09:50 AM	E0000307F-01	100030010F	Payment	\$269.00
	SAENZ, JESUS JAIME				s.darwin
N0000241-49	1-12-2011 09:55 AM	58770	-01 080300255	Payment	\$372.00
	WILLIAMS, ROBERT DARNELL				s.darwin
N0000241-50	1-12-2011 09:55 AM	58770	-02 080300256	Payment	\$239.00
	WILLIAMS, ROBERT DARNELL				s.darwin
N0000241-51	1-12-2011 09:55 AM	58770F	-01 080300255F	Payment	\$294.00
	WILLIAMS, ROBERT DARNELL				s.darwin
N0000241-52	1-12-2011 02:21 PM	09002229	-01 1000032031	Payment	\$397.00
	MANIS, DENISE MARIE				d.elizondo

From 1/01/2011 to 1/31/2011

Rec. No.	Rec Date/Time	Citation No.	Docket No.	Type	Amount
N0000241-53	1-12-2011 02:21 PM	09002231 -01	1000032032	Payment	\$297.00 d.elizondo
N0000241-54	1-14-2011 10:19 AM	E0000567 -01	090900079	Payment	\$614.00 s.darwin
N0000241-55	1-14-2011 10:20 AM	E0000567F-01	090900079F	Payment	\$239.00 s.darwin
N0000241-56	1-14-2011 11:31 AM	09001788 -01	100030217	Payment	\$152.00 s.darwin
N0000241-57	1-14-2011 11:31 AM	09001788 -02	100030218	Payment	\$402.00 s.darwin
N0000241-58	1-14-2011 12:11 PM	E0000401 -01	1000031749	Payment	\$377.00 s.darwin
N0000241-59	1-14-2011 12:11 PM	E0000401 -02	1000031750	Payment	\$377.00 s.darwin
N0000241-60	1-14-2011 12:11 PM	E0000401 -03	1000031751	Payment	\$447.00 s.darwin
N0000241-61	1-14-2011 12:12 PM	E0000401F-01	100031749F	Payment	\$269.00 s.darwin
N0000241-62	1-14-2011 12:15 PM	E0000445 -01	1000031972	Payment	\$314.00 s.darwin
N0000241-63	1-14-2011 12:15 PM	E0000445F-01	100031972F	Payment	\$269.00 s.darwin
N0000241-64	1-14-2011 12:25 PM	E0000466 -01	1000032134	Payment	\$477.00 s.darwin
N0000241-65	1-14-2011 12:25 PM	E0000466F-01	100032134F	Payment	\$269.00 s.darwin
N0000241-66	1-18-2011 09:23 AM	E0005036 -01	1000032671	Payment	\$100.00 courtusr
N0000241-67	1-18-2011 03:11 PM	62989 -01	090100318	Payment	\$608.00 l.snider
N0000241-68	1-18-2011 03:12 PM	63129 -01	090100302	Payment	\$277.00 l.snider
N0000241-69	1-18-2011 03:14 PM	E0001570 -01		Payment	\$247.00 l.snider
N0000241-70	1-18-2011 03:14 PM	E0001570 -02	090900008	Payment	\$314.00 l.snider
N0000241-71	1-18-2011 03:17 PM	64835 -01	090500243	Payment	\$633.00 l.snider
N0000241-72	1-19-2011 10:02 AM	E0004045 -01	1000032435	Payment	\$314.00 l.snider
N0000241-73	1-19-2011 10:02 AM	E0004634 -01	1100000156	Payment	\$264.00 l.snider
N0000241-74	1-19-2011 10:03 AM	E0004045F-01	100032435F	Payment	\$269.00 l.snider
N0000241-75	1-20-2011 09:32 AM	E0002091 -01	100030760	Payment	\$277.00 l.snider
N0000241-76	1-20-2011 09:32 AM	E0002091F-01	100030760F	Payment	\$269.00 l.snider

From 1/01/2011 to 1/31/2011

Rec. No.	Rec Date/Time	Citation No.	Docket No.	Type	Amount
N0000241-77	1-20-2011 09:35 AM	E0000549	-01 090800215	Payment	\$314.00
	LEE, JOE ANN				l.snider
N0000241-78	1-20-2011 09:35 AM	E0000549F	-01 090800215F	Payment	\$239.00
	LEE, JOE ANN				l.snider
N0000241-79	1-20-2011 09:39 AM	64257	-01 090400067	Payment	\$172.00
	TATUM, NASHANA DONYELL				l.snider
N0000241-80	1-20-2011 09:39 AM	64257	-02 090400068	Payment	\$372.00
	TATUM, NASHANA DONYELL				l.snider
N0000241-81	1-20-2011 01:56 PM	E0001280	-01 100030131	Payment	\$377.00
	BLEDSON, ROSHAUD DEANTE				l.snider
N0000241-82	1-20-2011 02:01 PM	E0003509	-01 1000032365	Payment	\$614.00
	GRIFFIN, JERID ALAN				l.snider
N0000241-83	1-20-2011 02:01 PM	E0003509F	-01 100032365F	Payment	\$269.00
	GRIFFIN, JERID ALAN				l.snider
N0000241-84	1-20-2011 02:06 PM	E0000990	-01 1000032053	Payment	\$347.00
	HOLCOMB, MICHAEL A				l.snider
N0000241-85	1-20-2011 02:06 PM	E0000990F	-01 100032053F	Payment	\$269.00
	HOLCOMB, MICHAEL A				l.snider
N0000241-86	1-21-2011 10:16 AM	E0000235	-02 100010366	Payment	\$262.00
	FREEMAN, JOHN PAUL JR				l.snider
N0000241-87	1-21-2011 10:16 AM	E0001243	-02 100010388	Payment	\$372.00
	FREEMAN, JOHN PAUL JR				l.snider
N0000241-88	1-21-2011 10:16 AM	E0001243	-01 100010387	Payment	\$402.00
	FREEMAN, JOHN PAUL JR				l.snider
N0000241-89	1-21-2011 10:16 AM	E0000235	-03 100010367	Payment	\$272.00
	FREEMAN, JOHN PAUL JR				l.snider
N0000241-90	1-21-2011 01:42 PM	E0001865	-01 1000031416	Payment	\$452.00
	IVARSON, JEFFREY GORDON				l.snider
N0000241-91	1-21-2011 01:42 PM	E0001865F	-01 100031416F	Payment	\$294.00
	IVARSON, JEFFREY GORDON				l.snider
N0000241-92	1-21-2011 01:46 PM	41110	-01 031000074	Payment	\$257.00
	VERTON, ANDREA GENIA				l.snider
N0000241-93	1-21-2011 01:47 PM	41110	-02 031000075	Payment	\$310.00
	VERTON, ANDREA GENIA				l.snider
N0000241-94	1-21-2011 01:47 PM	41110V	-01 031000074V	Payment	\$257.00
	VERTON, ANDREA GENIA				l.snider
N0000241-95	1-21-2011 01:51 PM	E0000308	-01 100030044	Payment	\$321.00
	MARTINEZ, CARLOS ALBERTO				l.snider
N0000241-96	1-21-2011 01:51 PM	E0000308	-04 100030047	Payment	\$277.00
	MARTINEZ, CARLOS ALBERTO				l.snider
N0000241-97	1-21-2011 01:51 PM	E0000308	-03 100030046	Payment	\$277.00
	MARTINEZ, CARLOS ALBERTO				l.snider
N0000241-98	1-21-2011 01:52 PM	E0000308F	-01 100030044F	Payment	\$269.00
	MARTINEZ, CARLOS ALBERTO				l.snider
N0000241-99	1-21-2011 01:52 PM	E0000308	-02 100030045	Payment	\$377.00
	MARTINEZ, CARLOS ALBERTO				l.snider
N0000242-00	1-21-2011 02:09 PM	62930	-01 081200229	Payment	\$347.00
	FIELDS, LATASHA DENISE				l.snider

Non-Cash Receipts

From 1/01/2011 to 1/31/2011

Rec. No.	Rec Date/Time	Citation No.	Docket No.	Type	Amount
N0000242-01	1-21-2011 02:10 PM	62930	-02 081200230	Payment	\$247.00 l.snider
N0000242-02	1-21-2011 02:10 PM	62930F	-01 081200229F	Payment	\$239.00 l.snider
N0000242-03	1-21-2011 03:41 PM	E0000485	-01 1000032200	Payment	\$197.00 d.elizondo
N0000242-04	1-26-2011 11:20 AM	E0000813	-01 100030321	Payment	\$372.00 s.darwin
N0000242-05	1-26-2011 11:26 AM	E0001039	-01 090900122	Payment	\$614.00 s.darwin
N0000242-06	1-26-2011 11:33 AM	E0002207	-01 1000031921	Payment	\$614.00 s.darwin
N0000242-07	1-26-2011 11:33 AM	E0002207F	-01 100031921F	Payment	\$239.00 s.darwin
N0000242-08	1-26-2011 11:55 AM	E0000961	-01 1000031928	Payment	\$347.00 s.darwin
N0000242-09	1-26-2011 11:56 AM	E0000961	-03 1000031930	Payment	\$347.00 s.darwin
N0000242-10	1-26-2011 11:56 AM	E0000961	-02 1000031929	Payment	\$247.00 s.darwin
N0000242-11	1-26-2011 11:56 AM	E0000961F	-01 100031928F	Payment	\$239.00 s.darwin
N0000242-12	1-26-2011 11:57 AM	E0000961	-04 1000031931	Payment	\$247.00 s.darwin
N0000242-13	1-26-2011 11:57 AM	E0000961	-10 1000031937	Payment	\$247.00 s.darwin
N0000242-14	1-26-2011 11:58 AM	E0000961	-09 1000031936	Payment	\$247.00 s.darwin
N0000242-15	1-26-2011 11:58 AM	E0000961	-08 1000031935	Payment	\$247.00 s.darwin
N0000242-16	1-26-2011 11:59 AM	E0000961	-07 1000031934	Payment	\$247.00 s.darwin
N0000242-17	1-26-2011 11:59 AM	E0000961	-05 1000031932	Payment	\$247.00 s.darwin
N0000242-18	1-26-2011 11:59 AM	E0000961	-06 1000031933	Payment	\$247.00 s.darwin
N0000242-19	1-26-2011 03:31 PM	47676	-01 050400169	Payment	\$297.00 s.darwin
N0000242-20	1-26-2011 03:31 PM	47676F	-01 050400169F	Payment	\$257.00 s.darwin
N0000242-21	1-26-2011 04:51 PM	E0002187	-01 1000031743	Payment	\$297.00 d.elizondo
N0000242-22	1-27-2011 02:56 PM	46310V	-01 050100309V	Payment	\$290.00 s.darwin
N0000242-23	1-28-2011 08:49 AM	63069	-01 090100637	Payment	\$247.00 s.darwin
N0000242-24	1-28-2011 08:51 AM	63069	-02 090100638	Payment	\$347.00 s.darwin

From 1/01/2011 to 1/31/2011

Rec. No.	Rec Date/Time	Citation No.	Docket No.	Type	Amount
N 00242-25	1-28-2011 08:51 AM	63069V	-01 090100637V	Payment	\$272.00
	ALEXANDER, WILLIS CURTIS				s.darwin
N0000242-26	1-28-2011 09:52 AM	39940	-01 030700792	Payment	\$635.00
	GRANT, EARL ANDREW				courtusr
N0000242-27	1-28-2011 09:52 AM	39940F	-01 030700792F	Payment	\$227.00
	GRANT, EARL ANDREW				courtusr
N0000242-28	1-31-2011 09:02 AM	E0004585	-01 1000032529	Payment	\$314.00
	BATISTE, ANTHONY WAYNE				s.darwin
N0000242-29	1-31-2011 09:02 AM	E0005020	-02 1000032486	Payment	\$277.00
	BATISTE, ANTHONY WAYNE				s.darwin
N0000242-30	1-31-2011 09:02 AM	E0005020	-01 1000032485	Payment	\$314.00
	BATISTE, ANTHONY WAYNE				s.darwin
N0000242-31	1-31-2011 09:02 AM	E0004585F	-01 100032529F	Payment	\$269.00
	BATISTE, ANTHONY WAYNE				s.darwin
N0000242-32	1-31-2011 09:06 AM	E0000510	-01 090700242	Payment	\$402.00
	PORRAS, BENITO JR				s.darwin
N0000242-33	1-31-2011 09:06 AM	E0000510	-02 090700243	Payment	\$302.00
	PORRAS, BENITO JR				s.darwin
N0000242-34	1-31-2011 09:07 AM	E0000510	-03 090700244	Payment	\$372.00
	PORRAS, BENITO JR				s.darwin
N0000242-35	1-31-2011 09:55 AM	29365	-01 010000160	Payment	\$204.25
	BURGESS, DAVID				s.darwin
N0000242-36	1-31-2011 09:56 AM	29365	-02 010000161	Payment	\$279.25
	BURGESS, DAVID				s.darwin
N0000242-37	1-31-2011 09:56 AM	29365	-03 010000162	Payment	\$204.25
	BURGESS, DAVID				s.darwin
N0000242-38	1-31-2011 09:56 AM	29365V	-01 010000160V	Payment	\$226.25
	BURGESS, DAVID				s.darwin
N0000242-41	1-31-2011 10:39 AM	E0002874	-01 100030745	Payment	\$314.00
	BERTSCH, DONALD REGAN				s.darwin
N0000242-42	1-31-2011 10:40 AM	E0002874F	-01 100030745F	Payment	\$239.00
	BERTSCH, DONALD REGAN				s.darwin
N0000242-44	1-31-2011 10:56 AM	E0000482	-01 1000032188	Payment	\$302.00
	FIFER, FELIX EARL JR				s.darwin
N0000242-45	1-31-2011 11:30 AM	E0004561	-01 1000032379	Payment	\$247.00
	HOLMES, DONALD RAY				s.darwin
N0000242-46	1-31-2011 11:31 AM	E0004561	-02 1000032380	Payment	\$314.00
	HOLMES, DONALD RAY				s.darwin
N0000242-47	1-31-2011 11:34 AM	E0004561	-03 1000032381	Payment	\$377.00
	HOLMES, DONALD RAY				s.darwin
N0000242-48	1-31-2011 11:34 AM	E0004561F	-01 100032379F	Payment	\$269.00
	HOLMES, DONALD RAY				s.darwin
N0000242-49	1-31-2011 11:54 AM	E0000280	-01 100020051	Payment	\$214.00
	JOHNSON, LIONEL FRANKLIN				s.darwin
N0000242-50	1-31-2011 12:11 PM	E0000822	-01 100030430	Payment	\$399.00
	LAUDERDALE, BRITTANY MONTRECE				s.darwin
N0000242-51	1-31-2011 12:11 PM	E0000822	-02 100030431	Payment	\$402.00
	LAUDERDALE, BRITTANY MONTRECE				s.darwin

From 1/01/2011 to 1/31/2011

Rec. No.	Rec Date/Time	Citation No.	Docket No.	Type	Amount
N0000242-52	1-31-2011 12:11 PM	E0000822 -03	100030432	Payment	\$372.00
	LAUDERDALE, BRITTANY MONTRECE				s.darwin
N0000242-53	1-31-2011 12:12 PM	E0000822 -04	100030433	Payment	\$302.00
	LAUDERDALE, BRITTANY MONTRECE				s.darwin
N0000242-54	1-31-2011 12:12 PM	E0000822V-01	100030430V	Payment	\$302.00
	LAUDERDALE, BRITTANY MONTRECE				s.darwin
N0000242-55	1-31-2011 12:26 PM	E0000243 -01	100010404	Payment	\$377.00
	PALMER, CHRISTOPHER DAVID				s.darwin
N0000242-56	1-31-2011 12:26 PM	E0000243F-01	100010404F	Payment	\$269.00
	PALMER, CHRISTOPHER DAVID				s.darwin
N0000242-57	1-31-2011 12:33 PM	65072V -01	090600445V	Payment	\$297.00
	RODRIGUEZ, JARED CASAREZ				s.darwin
N0000242-58	1-31-2011 12:43 PM	E0002026 -02	100020104	Payment	\$272.00
	RODRIGUEZ, SALOMON CORPUS				s.darwin
N0000242-59	1-31-2011 12:44 PM	E0002026 -04	100020106	Payment	\$402.00
	RODRIGUEZ, SALOMON CORPUS				s.darwin
N0000242-60	1-31-2011 12:44 PM	E0002026F-02	100020104F	Payment	\$264.00
	RODRIGUEZ, SALOMON CORPUS				s.darwin
N0000242-61	1-31-2011 12:51 PM	E0001158 -01	090901384	Payment	\$291.00
	WILSON, GLEN				s.darwin
N0000242-62	1-31-2011 12:51 PM	E0001158 -02	090901385	Payment	\$302.00
	WILSON, GLEN				s.darwin
N0000242-63	1-31-2011 12:59 PM	E0003180 -01	090901124	Payment	\$372.00
	WILSON, GLEN				s.darwin
N0000242-64	1-31-2011 01:00 PM	E0003180 -02	090901125	Payment	\$302.00
	WILSON, GLEN				s.darwin

181 \$58,555.20

ARREST WARRANT ISSUED

From 1/01/2011 to 1/31/2011

	Citation No.	
ANDER, JADE TECOLE 3301 HUGHES 68	E0005010 -01 DICKINSON	1-11-2011 TX 77539
ALEXANDER, JADE TECOLE 3301 HUGHES 68	E0005010F-01 DICKINSON	1-11-2011 TX 77539
BARRERA, MARINEA 6609 SOUTH LINCOLN	E0004053 -01 HITCHCOCK	1-13-2011 TX 77563
BARRERA, MARINEA 6609 SOUTH LINCOLN	E0004053V-01 HITCHCOCK	1-13-2011 TX 77563
BERNSTINE, SHADAY DOMINIQUE 1701 AVE L	E0005016 -01 GALVESTON	1-11-2011 TX 77550
BERNSTINE, SHADAY DOMINIQUE 1701 AVE L	E0005016F-01 GALVESTON	1-11-2011 TX 77550
BROWN, SHIRLEY 1015 49TH ST REAR	E0004576 -01 GALVESTON	1-13-2011 TX 77551
BROWN, SHIRLEY 1015 49TH ST REAR	E0004576 -02 GALVESTON	1-13-2011 TX 77551
BROWN, SHIRLEY 1015 49TH ST REAR	E0004576 -03 GALVESTON	1-13-2011 TX 77551
BROWN, SHIRLEY 1015 49TH ST REAR	E0004576V-01 GALVESTON	1-13-2011 TX 77551
CAMPBELL, IMAN RASHAD 1002 COMMODORE DR	M637055 -01 GALVESTON	1-11-2011 TX 77554
CAMPBELL, IMAN RASHAD 1002 COMMODORE DR	M637055 -02 GALVESTON	1-11-2011 TX 77554
CAMPBELL, IMAN RASHAD 1002 COMMODORE DR	M637055F -01 GALVESTON	1-11-2011 TX 77554
CASTILLO, ROSS JOSE 1504 AVENUE Q 3	09002263 -01 SANTA FE	1-13-2011 TX 77510
CASTILLO, ROSS JOSE 1504 AVENUE Q 3	09002263V-01 SANTA FE	1-13-2011 TX 77510
CHAMBERS, DAVIETTE DESHAY 12 S COBB	E0004605 -01 LA MARQUE	1-13-2011 TX 77568
CHAMBERS, DAVIETTE DESHAY 12 S COBB	E0004605V-01 LA MARQUE	1-13-2011 TX 77568

ARREST WARRANT ISSUED

From 1/01/2011 to 1/31/2011

	Citation No.	
C AUX, SCOTT DAVID 13 CHIMNEY CORNERS	E0004076 -01 LA MARQUE	1-13-2011 TX 77568
COMEAX, SCOTT DAVID 13 CHIMNEY CORNERS	E0004076V-01 LA MARQUE	1-13-2011 TX 77568
DIBALA, ERIC JOHN 1215 SPRUCE D	E0003513 -01 LA MARQUE	1-13-2011 TX 77568
DIBALA, ERIC JOHN 1215 SPRUCE D	E0003513 -02 LA MARQUE	1-13-2011 TX 77568
DIBALA, ERIC JOHN 1215 SPRUCE D	E0003513V-01 LA MARQUE	1-13-2011 TX 77568
DOUGLAS, BROOKE ELEASE 110 NORTH TEXAS ST	E0001398 -01 TEXAS CITY	1-13-2011 TX 77591
DOUGLAS, BROOKE ELEASE 110 NORTH TEXAS ST	E0001398V-01 TEXAS CITY	1-13-2011 TX 77591
EDWARDS, QUAMESHIA 7500 EMMIT F LOWERY 2602	E0004041 -01 TEXAS CITY	1-13-2011 TX 77591
EDWARDS, QUAMESHIA 7500 EMMIT F LOWERY 2602	E0004041 -02 TEXAS CITY	1-13-2011 TX 77591
EDWARDS, QUAMESHIA 7500 EMMIT F LOWERY 2602	E0004041V-01 TEXAS CITY	1-13-2011 TX 77591
ENGLISH, PAMELA DIANNE 836 HOWELL	E0001396 -01 LA MARQUE	1-13-2011 TX 77568
ENGLISH, PAMELA DIANNE 836 HOWELL	E0001396V-01 LA MARQUE	1-13-2011 TX 77568
FAGGINS, LOUIE L 1001 DOUGLAS RD	M637058 -01 ELECTRA	1-13-2011 TX 76360
FAGGINS, LOUIE L 1001 DOUGLAS RD	M637058 -02 ELECTRA	1-13-2011 TX 76360
FAGGINS, LOUIE L 1001 DOUGLAS RD	M637058V -01 ELECTRA	1-13-2011 TX 76360
FLORES, ANTONIO JR 1910 RED BLUFF 1	E0004559 -01 PASADENA	1-11-2011 TX 77506
FLORES, ANTONIO JR 1910 RED BLUFF 1	E0004559 -02 PASADENA	1-11-2011 TX 77506

	Citation No.	
F ES, ANTONIO JR 1910 RED BLUFF 1	E0004559F-01 PASADENA	1-11-2011 TX 77506
FORSTER, JUSTIN COLE 923 W HARDING	09002248 -01 SAN ANTONIO	1-11-2011 TX 78221
FORSTER, JUSTIN COLE 923 W HARDING	09002248F-01 SAN ANTONIO	1-11-2011 TX 78221
GAULT, KENNETH 201 3RD ST N	M637053 -01 TEXAS CITY	1-13-2011 TX 77590
GAULT, KENNETH 201 3RD ST N	M637053V -01 TEXAS CITY	1-13-2011 TX 77590
IBARRA, RUBEN 5715 LANCASTER	09002291 -01 HOUSTON	1-13-2011 TX 77087
IBARRA, RUBEN 5715 LANCASTER	09002291 -02 HOUSTON	1-13-2011 TX 77087
IBARRA, RUBEN 5715 LANCASTER	09002291V-01 HOUSTON	1-13-2011 TX 77087
JONES, SMITH HENRY 1722 2ND AVE N	E0004049 -01 TEXAS CITY	1-13-2011 TX 77590
JONES, SMITH HENRY 1722 2ND AVE N	E0004049 -02 TEXAS CITY	1-13-2011 TX 77590
JONES, SMITH HENRY 1722 2ND AVE N	E0004049 -03 TEXAS CITY	1-13-2011 TX 77590
JONES, SMITH HENRY 1722 2ND AVE N	E0004049V-01 TEXAS CITY	1-13-2011 TX 77590
LEWIS, MYIA IRENE 525 LAUREL	E0005026 -01 LA MARQUE	1-11-2011 TX 77568
LEWIS, MYIA IRENE 525 LAUREL	E0005026F-01 LA MARQUE	1-11-2011 TX 77568
MANGUM, TAMMY LAVERNE HOLMES 1727 MAIN	E0004055 -01 LA MARQUE	1-13-2011 TX 77568
MANGUM, TAMMY LAVERNE HOLMES 1727 MAIN	E0004055V-01 LA MARQUE	1-13-2011 TX 77568
MATHEWS, DAVID 1514 11TH ST N	E0004575 -01 TEXAS CITY	1-11-2011 TX 77590

ARREST WARRANT ISSUED

From 1/01/2011 to 1/31/2011

	Citation No.	
EWS, DAVID 1514 11TH ST N	E0004575 -02 TEXAS CITY	1-11-2011 TX 77590
MATHEWS, DAVID 1514 11TH ST N	E0004575F-01 TEXAS CITY	1-11-2011 TX 77590
MILES, TYTEANA BRESHA 1905 KERN DR	09002279 -01 VICTORIA	1-13-2011 TX 77901
MILES, TYTEANA BRESHA 1905 KERN DR	09002279V-01 VICTORIA	1-13-2011 TX 77901
MINTER, KASEY DYAN 11904 13TH ST	E0004514 -01 SANTA FE	1-11-2011 TX 77510
MITCHELL, MOSES 1512 1/2 MAPLE	E0004598 -01 LA MARQUE	1-13-2011 TX 77568
MITCHELL, MOSES 1512 1/2 MAPLE	E0004598V-01 LA MARQUE	1-13-2011 TX 77568
MOORE, GARY LAMONT 2729 MAIN ST 9	E0002537 -01 LA MARQUE	1-17-2011 TX 77568
MOORE, GARY LAMONT 2729 MAIN ST 9	E0002537 -02 LA MARQUE	1-17-2011 TX 77568
MOORE, GARY LAMONT 2729 MAIN ST 9	E0002537V-01 LA MARQUE	1-17-2011 TX 77568
MOUTON, RODERICK KING 1139 3RD AVE	E0003520 -01 TEXAS CITY	1-13-2011 TX 77590
MOUTON, RODERICK KING 1139 3RD AVE	E0003520V-01 TEXAS CITY	1-13-2011 TX 77590
NALL, TRENT CHARLES 517 12TH AVE N	09002062 -02 TEXAS CITY	1-12-2011 TX 77590
RANSOM, RANDY LEE JR 2006 12TH AVE	E0004548 -01 LA MARQUE	1-11-2011 TX 77568
RANSOM, RANDY LEE JR 2006 12TH AVE	E0004548 -02 LA MARQUE	1-11-2011 TX 77568
RANSOM, RANDY LEE JR 2006 12TH AVE	E0004548F-01 LA MARQUE	1-11-2011 TX 77568
REESE, LARRY WAYNE 815 SHADY ST 204	E0004047 -01 LA MARQUE	1-13-2011 TX 77568

ARREST WARRANT ISSUED

From 1/01/2011 to 1/31/2011

Citation No.		
E, LARRY WAYNE 815 SHADY ST 204	E0004047V-01 LA MARQUE	1-13-2011 TX 77568
RODRIGUEZ, MARIA LINDA 2902 TEXAS AVE 24	E0003521 -01 TEXAS CITY	1-13-2011 TX 77590
RODRIGUEZ, MARIA LINDA 2902 TEXAS AVE 24	E0003521V-01 TEXAS CITY	1-13-2011 TX 77590
SAUCEDO, JANNA MICHELLE 7901 SILVER LAKE DR	09002251 -01 TEXAS CITY	1-13-2011 TX 77591
SAUCEDO, JANNA MICHELLE 7901 SILVER LAKE DR	09002251 -02 TEXAS CITY	1-13-2011 TX 77591
SAUCEDO, JANNA MICHELLE 7901 SILVER LAKE DR	09002251V-01 TEXAS CITY	1-13-2011 TX 77591
SHINETTE, CHARLES WESLEY 3110 AVE N UP	62704 -01 GALVESTON	1-13-2011 TX 77550
SHINETTE, CHARLES WESLEY 3110 AVE N UP	62704V -01 GALVESTON	1-13-2011 TX 77550
SMITH, RICHARD LEE JR 109 SOUTH TEXAS ST	E0004573 -01 TEXAS CITY	1-13-2011 TX 77591
SMITH, RICHARD LEE JR 109 SOUTH TEXAS ST	E0004573 -02 TEXAS CITY	1-13-2011 TX 77591
SMITH, RICHARD LEE JR 109 SOUTH TEXAS ST	E0004573V-01 TEXAS CITY	1-13-2011 TX 77591
SONNIER, COURTNEY D 905 16TH AVE NORTH	09002270 -01 TEXAS CITY	1-13-2011 TX 77590
SONNIER, COURTNEY D 905 16TH AVE NORTH	09002270V-01 TEXAS CITY	1-13-2011 TX 77590
THOMAS, TIAHEASE SONNI 5338 ROYAL OAK	E0004058 -01 TEXAS CITY	1-13-2011 TX 77590
THOMAS, TIAHEASE SONNI 5338 ROYAL OAK	E0004058 -02 TEXAS CITY	1-13-2011 TX 77590
THOMAS, TIAHEASE SONNI 5338 ROYAL OAK	E0004058V-01 TEXAS CITY	1-13-2011 TX 77590
THOMPSON, LOLA ELIZABETH 2000 MAGNOLIA	E0004054 -01 LA MARQUE	1-13-2011 TX 77568

Citation No.		
PERSON, LOLA ELIZABETH 2000 MAGNOLIA	E0004054 -02 LA MARQUE	1-13-2011 TX 77568
THOMPSON, LOLA ELIZABETH 2000 MAGNOLIA	E0004054V-01 LA MARQUE	1-13-2011 TX 77568
TRAHAN, ELTRON C 123 NORTH WESTWARD	E0001388 -01 TEXAS CITY	1-11-2011 TX 77591
TRAHAN, ELTRON C 123 NORTH WESTWARD	E0001388 -02 TEXAS CITY	1-11-2011 TX 77591
TRAHAN, ELTRON C 123 NORTH WESTWARD	E0001388F-01 TEXAS CITY	1-11-2011 TX 77591
VILANOVA, MATTHEW A 28310 MAY RD	M637059 -01 SPLENDORA	1-13-2011 TX 77372
VILANOVA, MATTHEW A 28310 MAY RD	M637059 -02 SPLENDORA	1-13-2011 TX 77372
VILANOVA, MATTHEW A 28310 MAY RD	M637059V -01 SPLENDORA	1-13-2011 TX 77372
WARNER, ANDREA MONIQUE 5410 BORDEN	09002302 -01 GALVESTON	1-13-2011 TX 77550
WARNER, ANDREA MONIQUE 5410 BORDEN	09002302V-01 GALVESTON	1-13-2011 TX 77550
WILSON, MARIA SANCHEZ 1520 DUROUX	E0004033 -01 LA MARQUE	1-13-2011 TX 77568
WILSON, MARIA SANCHEZ 1520 DUROUX	E0004033V-01 LA MARQUE	1-13-2011 TX 77568

Total #: 97

CAPIAS PROFINE WARRANT ISSUED From 1/01/2011 to 1/31/2011

		Citation No.	
PERSON, NOVELLA	7313 WREN	E0001138 -01	1-11-2011
		TEXAS CITY	TX 77591
ANDERSON, NOVELLA	7313 WREN	E0001139 -01	1-11-2011
		TEXAS CITY	TX 77591
BAUTISTA, VERONICA	2616 BRANDY IRON	59283 -01	1-27-2011
		DICKINSON	TX 77539
BAUTISTA, VERONICA	2616 BRANDY IRON	59283 -02	1-27-2011
		DICKINSON	TX 77539
BAUTISTA, VERONICA	2616 BRANDY IRON	59283 -03	1-27-2011
		DICKINSON	TX 77539
BAUTISTA, VERONICA	2616 BRANDY IRON	59283F -01	1-27-2011
		DICKINSON	TX 77539
BENITEZ, FRANCISCO	1430 5TH ST	10FYV002 -01	1-14-2011
		HEMPSTEAD	TX 77445
BENITEZ, FRANCISCO	1430 5TH ST	10FYV002 -02	1-14-2011
		HEMPSTEAD	TX 77445
BENITEZ, FRANCISCO	1430 5TH ST	10FYV002F-01	1-14-2011
		HEMPSTEAD	TX 77445
BENJAMIN, TRACY YVETTE	103 PLUM	46005 -02	1-14-2011
		LA MARQUE	TX 77568
BENJAMIN, TRACY YVETTE	103 PLUM	46005 -03	1-14-2011
		LA MARQUE	TX 77568
BENJAMIN, TRACY YVETTE	103 PLUM	46005V -01	1-14-2011
		LA MARQUE	TX 77568
BENJAMIN, TRACY YVETTE	103 PLUM	58116 -01	1-14-2011
		LA MARQUE	TX 77568
BOWDEN, CHAZ VINSON	2611 AVE L	L334479 -01	1-14-2011
		SANTA FE	TX 77510
BOWDEN, CHAZ VINSON	2611 AVE L	L334479 -02	1-14-2011
		SANTA FE	TX 77510
BURTON, DENI MEISHA	901 FM 517 WEST RD 422	E0003206 -01	1-11-2011
		DICKINSON	TX 77539
CERVANTES, JOSE	2805 ROSADELE	E0000396 -01	1-11-2011
		LA MARQUE	TX 77568

CAPIAS PROFINE WARRANT ISSUED From 1/01/2011 to 1/31/2011

	Citation No.	
CANTES, JOSE 2805 ROSADELE	E0000396 -02 LA MARQUE	1-11-2011 TX 77568
CHAPA, JANA NICOLE 118 N PINE	E0000387 -02 TEXAS CITY	1-11-2011 TX 77591
CONTRERAS, GILBERTO 522 26TH AVE N	E0000697 -01 TEXAS CITY	1-27-2011 TX 77590
CONTRERAS, GILBERTO 522 26TH AVE N	E0000697 -02 TEXAS CITY	1-27-2011 TX 77590
CONTRERAS, GILBERTO 522 26TH AVE N	E0000697 -03 TEXAS CITY	1-27-2011 TX 77590
CONTRERAS, GILBERTO 522 26TH AVE N	E0000697V-01 TEXAS CITY	1-27-2011 TX 77590
COOK, RUSSELL WAYNE 1801 26TH AVE N	M637057 -01 TEXAS CITY	1-27-2011 TX 77590
CULBRETH, DENNIS PAUL JR 8631 BAKER RD	E0000702F-01 SANTA FE	1-11-2011 TX 77551
FIELDS, QUINTON LAMAR 7309 WREN CIRCLE	09002227 -01 TEXAS CITY	1-11-2011 TX 77591
FIFER, FELIX EARL JR 1105 CORA ST	E0000482 -01 LA MARQUE	1-11-2011 TX 77568
FLORES, ADRIAN ORTEZ 3111 BROADWAY	E0003506 -01 GALVESTON	1-11-2011 TX 77551
FONTENOT, JOEL 2825 AVENUE S	E0001337 -01 SANTA FE	1-11-2011 TX 77510
GAINES, NORRIS BLAKE 101 SOUTH WILLOW ROAD	E0000419 -01 TEXAS CITY	1-11-2011 TX 77591
GILBERT, JAMES LARNEL 7506 BLUEJAY	E0001354 -02 TEXAS CITY	1-14-2011 TX 77591
GILBERT, JAMES LARNEL 7506 BLUEJAY	K133612V -01 TEXAS CITY	1-14-2011 TX 77591
GONZALES, PRISCILLA 3301 HUGHES LANE ST 1	E0000489 -01 DICKINSON	1-11-2011 TX 77539
GONZALEZ, EFRAIN ERNESTO CT 2310 WILD OAK COURT	E0001346 -01 KATY	1-14-2011 TX 77449

CAPIAS PROFINE WARRANT ISSUED From 1/01/2011 to 1/31/2011

	Citation No.	
G ALEZ, EFRAIN ERNESTO CT 2310 WILD OAK COURT	E0001346V-01 KATY	1-14-2011 TX 77449
HARKLESS, LATOYA CHARTE 2751 FM 519 1009	53882 -01 LEAGUE CITY	1-27-2011 TX 77573
HARKLESS, LATOYA CHARTE 2751 FM 519 1009	53882 -02 LEAGUE CITY	1-27-2011 TX 77573
HARKLESS, LATOYA CHARTE 2751 FM 519 1009	53882 -03 LEAGUE CITY	1-27-2011 TX 77573
HAYNES, RASHARD L 5814 EUNICE ST	E0003510 -01 TEXAS CITY	1-27-2011 TX 77591
HESTER, WILLIAM JOSEPH 3210 JIM LEE RD	E0003497 -01 TALLAHASSEE	1-27-2011 FL 32301
HURST, KAREN REEVES 5115 POST OAK LANE	09002252 -01 TEXAS CITY	1-27-2011 TX 77591
JENKINS, JAMETRA LASHEA 419 SOUTH PECAN DR	E0002188 -01 TEXAS CITY	1-11-2011 TX 77591
JOHNS, TYSON LEMAIE 1210 FOREMAN	E0001079 -02 LA MARQUE	1-14-2011 TX 77568
JOHNS, TYSON LEMAIE 1210 FOREMAN	E0001079 -03 LA MARQUE	1-14-2011 TX 77568
JOHNSON, JUANITA 1915 AVE L	E0003515 -01 GALVESTON	1-27-2011 TX 77550
KERSHAW, MELISSA LYNNE 3712 CHANTERWAY	E0004003 -01 BACLIFF	1-11-2011 TX 77518
LAYMANCE, KAYLEEN SHEPPARD 11825 11TH ST	E0002223 -01 SANTA FE	1-27-2011 TX 77510
MCAFEE, DONALD RAY 7500 EMMETT F LOWRY EXP 2205	E0000484 -01 TEXAS CITY	1-11-2011 TX 77591
MCGASKEY, CEDRIC BERNARD 1003 PIRTLE 1	60643 -03 LA MARQUE	1-11-2011 TX 77568
MCGASKEY, CEDRIC BERNARD 1003 PIRTLE 1	60643F -01 LA MARQUE	1-11-2011 TX 77568
MORALES, JESUS JR 444 E. MEDICAL CENTER	62559F -01 WEBSTER	1-14-2011 TX 77598

CAPIAS PROFINE WARRANT ISSUED From 1/01/2011 to 1/31/2011

Citation No.

LOS, MARIA INESITA 611 KANSAS	E0000383 -01 HOUSTON	1-11-2011 TX 77587
SHEETS, DAVID 1823 NEWMAN	E0000490 -01 LA MARQUE	1-27-2011 TX 77568
SINGLETARY, BELINDA 922 HOWELL	E0000480 -01 LA MARQUE	1-27-2011 TX 77568
SUMLIN, SAMANTHA LESHEA 3001 JEFFERSON DR	E0001614 -02 LA MARQUE	1-14-2011 TX 77568
SUMLIN, SAMANTHA LESHEA 3001 JEFFERSON DR	E0001614F-02 LA MARQUE	1-14-2011 TX 77568
TOUSSAINT, CHINITA MOORE 2884 COLONY CONE CIR	E0003504 -01 DICKINSON	1-27-2011 TX 77539
VALDEZ, ASHLEY DIANE 1309 22ND ST N	57421 -01 TEXAS CITY	1-14-2011 TX 77590
VALDEZ, ASHLEY DIANE 1309 22ND ST N	X0FWX00L -01 TEXAS CITY	1-14-2011 TX 77590
WELLS, APOLLO OBRIAN 6607 PRIMO 69	E0004035 -01 HITCHCOCK	1-27-2011 TX 77563
WELLS, APOLLO OBRIAN 6607 PRIMO 69	E0004035 -02 HITCHCOCK	1-27-2011 TX 77563
WERDLOW, CHARLIE SHON 329 JUSTICE	E0001365 -01 TEXAS CITY	1-27-2011 TX 77590
WERDLOW, CHARLIE SHON 329 JUSTICE	E0001365 -02 TEXAS CITY	1-27-2011 TX 77590
WILSON, JAMES PETER 908 CHESTNUT	E0001371 -01 LA MARQUE	1-27-2011 TX 77568
WILSON, MILLS 206 EDGAR	64444 -01 LA MARQUE	1-27-2011 TX 77568
WILSON, MILLS 206 EDGAR	64444V -01 LA MARQUE	1-27-2011 TX 77568
WOODS, GERALD DEMETRIUS 9104 DOLPHIN CR	E0004550 -01 TEXAS CITY	1-27-2011 TX 77591

Total #: 67

January 2011

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LIBRARY DEPARTMENT

Library Report for January 2011, Tom Hansen/Margaret Little – Acting co-directors

The Family Literacy Project has been put on hold. Attendance to the program in December was 1 person. The Rotary Club was informed and stated that we could postpone the program and choose any type of literacy program when we were ready to restart. We will keep the touchscreen computer and will use it for its' intended purpose of literacy.

The Loan Star Grant project (\$6,200) has changed due to the changes in the literacy program. We did not hire an additional staff member with the money, due to the position being partly dependent on the Literacy Program. We intend to use the money on materials (books,DVD's) and time management software. We will rewrite/update the grant after more research and testing of the Cybrarian software. We have informal approval from the Loan Star Grant reps.

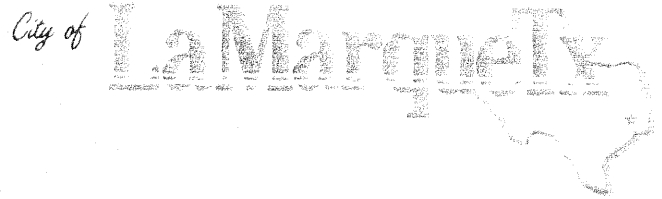
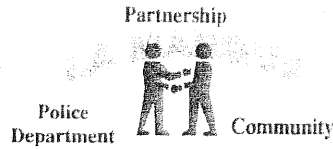
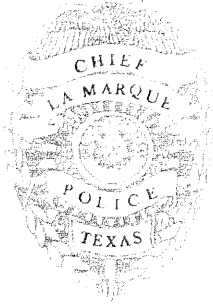
Formal computer classes are not currently being held. Patrons are still free to come in and take part in the Free Online Tutorials on www.twdl.com

We have discontinued Community Service at the Library, due to staff and time limitations.

We are completing the detailed state statistical report which is due at the end of March.

We are getting invoices sorted and paid and evaluating standing orders (whether to continue or not).

POLICE DEPARTMENT



Police Department

Randall Aragon
Chief of Police

MEMORANDUM

TO: City Manager Eric Gage

FROM: Chief Randall Aragon *R. Aragon*

DATE: February 7, 2011

SUBJECT: Council Report for February 14, 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:**

Community Policing Operations: We are in the planning stages of developing an additional three (3) to five (5) Community Watch Neighborhoods: currently we have nine (9).

OSSI Records Management System: It is estimated that we will be on-line with this information system within the next 90-120 days.

FIRE DEPARTMENT

MEMORANDUM FROM LA MARQUE FIRE/RESCUE

TO: ERIC GAGE, CITY MANAGER
FROM: LARRY DAMRELL, INTERIM FIRE CHIEF
SUBJECT: CITY MANAGERS REPORT
DATE: 02/07/2011

The Fire Department has need several different vendors for bunker gear come in and give presentation on their brand of bunker gear. We should have all the bids for the bunker in the next few weeks, and we will be requesting a PO soon after receiving the bids.

We are waiting on bids for the uniforms, and we will be requesting a PO soon.

The Fire Department staff has been striving to work together as a team and mend the division in the department. We are working together to tap into the different resources provided by individual staff members. Members are encouraged to focus on the customer, the services we provide and the required skills to serve safely.

Fire Department claims PW#10783 to FEMA as a consequence of Hurricane Ike damages are undergoing an audit. The Texas Division of Emergency Management is conducting the audit. The claim amount is the primary reason for the audit. Final answers to the audit will be completed this week with the assistance of the Ms. Cooper.

A new ambulance was ordered and a payment was made on the chassis.

We are providing opportunities for training. Firefighters will receive training at the Southwest Fire Rescue in Galveston and Fire Team USA Workshop in Shreveport (travel costs only).

Four firefighter/peace officers are available to assist the Judicial Department with a special program to run warrants for the Warrant Round up on March 5th.

Larry Damrell
Interim Fire Chief / EMC

"Destination: Excellence"

BUILDINGS DEPARTMENT



1111 Bayou Road
La Marque, Texas 77568
409.938.9202

LA MARQUE DEPARTMENT OF BUILDING AND INSPECTIONS.

Building and Inspections

January 31st 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. We will be evaluating two more re-zoning applications and a variance for the month of February.

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 apartment complex Horizon Meadows apartment is near completion we issues a Certificate of Occupancy for the Clubhouse at the end of January and look forward to doing final inspection on the units shortly.

The Building and Inspections department permitted three new single family residential homes the month of November, four in the month of December and Three in January. Groundbreaking for the addition of AA machine Shop on Jefferson is scheduled for February the 1st. We are in the process of permitting a new BBQ restaurant off IH-45 where Tubby's was located.

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 21 on the month of December and 11 in January. Our concentration has been in closing existing complaints during the month of January.

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, Texas/BV 877-837-8775

Permit Tally For: January, 2011

Printed: 1/31/2011

Page 1 of 1

Permit Purpose	PRIVATE:					PUBLIC:				
	Permits	Const Value	Charges	Bldgs	Units	Permits	Const Value	Charges	Bldgs	Units
	8	\$0.00	\$126.16				\$0.00	\$0.00		
Commercial Electrical	5	\$0.00	\$136.22				\$0.00	\$0.00		
Commercial Mechanical	3	\$13,495.00	\$52.84				\$0.00	\$0.00		
Commercial Plumbing	4	\$0.00	\$252.50				\$0.00	\$0.00		
Demolition	2	\$0.00	\$0.00				\$0.00	\$0.00		
Improve MF Residence	1	\$220,000.00	\$820.00				\$0.00	\$0.00		
Improve SF Residential	4	\$39,940.00	\$436.60				\$0.00	\$0.00		
New	3	\$28,750.00	\$287.25				\$0.00	\$0.00		
New Commercial/Industrial Bldg.	1	\$204,000.00	\$1,335.20				\$0.00	\$0.00		
New SF Residential	9	\$1,251,120.00	\$5,280.00	8	3		\$0.00	\$0.00		
Remodel	1	\$3,965.00	\$30.90	1			\$0.00	\$0.00		
Repair/Remodel Comm/Indust Bldg.	2	\$129,268.00	\$975.20				\$0.00	\$0.00		
Repair/Remodel SF Residential	13	\$52,398.00	\$460.00				\$0.00	\$0.00		
Residential Electrical	19	\$0.00	\$943.00	1			\$0.00	\$0.00		
Residential Mechanical	8	\$57,883.06	\$187.38				\$0.00	\$0.00		
Residential Plumbing	14	\$0.00	\$550.09				\$0.00	\$0.00		
Service Inspection	1	\$0.00	\$20.00				\$0.00	\$0.00		
TOTALS:	98	\$2,000,819.06	\$11,893.34	10	3		\$0.00	\$0.00		

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	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	Properly 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 Officisite	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.	
Belt 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., Tecas 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

[illegible]

Inspections Log				
Scheduled	Day Inspected	Permit #	Approved/ Rejected	Date Sent to TNM or CPE
January 1-31 2010				
124 Sacajewa- sewer and gas test	1/3/2011	P11-17-10-296	Approved	
301 Turquoise Trade- Meter	1/3/2011	E10-29-10-270	Approved	
140 Mustang Stampede - gas test	1/3/2011	P11-29-10-304	Approved	1/3/2011
211 Hawksview- Driveway	1/3/2011	B10-04-10-377	Approved	
1918 Magnolia-gas test	1/3/2011	P12-30-10-327	Approved	1/3/2011
301 Newman maintenance building-foundation	1/3/2011		Approved	
301 Newman Garage foundation	1/3/2011		Approved	
4102 FM 519 - electrical pre-cover	1/3/2011	E08-04-10-194	Approved	
3041 Cedar - precover inspection	1/3/2011	B11-17-10-434	Failed	
3101 Texas Avenue - Water	1/4/2011	P02-17-10-50	Approved	
217 Sarlee - Meter Loop	1/4/2011	E01-04-11-2	Approved	1/4/2011
211 Hawksview - Meter	1/4/2011	E11-22-10-293	Approved	1/4/2011
216 Hawksview - Sewer	1/4/2011	P12-14-10-315	Approved	1/4/2011
5102 IH 45- electrical and plumbing pre-cover	1/4/2011		Approved	
5102 IH 45- electrical and plumbing pre-cover	1/5/2011		Approved	
302 Avenue B - meter	1/5/2011	E01-05-11-6		
301Newman - Driveways	1/5/2011	B12-21-10-465	Approved	
2317 Cedqar # 2	1/5/2011	E01-04-11-3	Approved	1/5/2011
2317 Cedar # 1A	1/5/2011	E01-04-11-4	Approved	1/5/2011
13011 delaney Road - Service Inspection	1/6/2011	S11-05-11-7	Approved	
4100 FM 1765 - Service Inspection	1/6/2011		Failed	
140 Mustang Stampede - Sewer Line	1/6/2011	P11-29-10-304	Approved	
216 Hawks View - Sewer Line	1/6/2011	P12-14-10-315	Approved	
2221 Meadow Lane - gas test	1/6/2011	P1-03-11-1	Approved	1/6/2011
1903 Main building 4 & 2 car port posts	1/6/2011		Approved	
3101 Texas Avenue - Water, Driveways, Sewer and sand trap	1/6/2011		Approved	
2221 Meadow Lane - gas test	1/6/2011	P1-03-11-1	Approved	1/6/2011
1302 Westerlage - fence	1/6/2011	B11-12-10-129	Approved	
3041 Cedar- plumbing Top-Out	1/6/2011	P11-23-10-300	Approved	
1406 W/ Houston Drive- electrical meter	1/6/2011	E12-17-10-308	Approved	1/6/2011
901 First- electrical meter Apt 1-8	1/6/2011	E10-05-10-2050	Approved	1/6/2011
203 Johnson - electrical meter	1/6/2011	E12-29-10-310	Failed	
1605 travis - code enforcement	1/6/2011	CDEF2010-393	Follow up on complaint	
501 FM 1765- code enforcement	1/6/2011	CDEF2007-145	Complaint closed	
1410 Merry Lane - Code Enforcement	1/6/2011	CDEF2007-153	Complaint closed	
221 Turquoise Trade - All trades finals	1/10/2011	B10-29-10-415	Approved	
124 Sacajewa - electrical meterq	1/10/2011	E11-23-10-295	Approved	
216 Hawks view - All trades pre-cover	1/10/2011		Approved	
208 Hawksview - electrical meter inspetion	1/10/2011		Approved	1/10/2011
140 Mustang Stampede - electrical meter	1/10/2011	E12-16-10-307	Approved	1/10/2011
841 Indogo Springs - electrical meter	1/10/2011	E11-18-10-287	Approved	1/10/2011
862 Salt Creek Bend - electrical meter	1/10/2011	E11-18-10-290	Approved	1/10/2011
2506 Lake Road - precover electrical and mechanical	1/10/2011	M01-07-11-4	Approved	
2406 Oaklawn - sewer line	1/10/2011	P12-22-10-324	Approved	
1601 Lake Road - code enforcement	1/10/2011	CDEF2008-417	Complaint closed	
1700 Lake road - Code Enforcemetn	1/10/2011	CDEF2008-119	New letter sent	
3042 Cedar - Code Enforcement	1/10/2011	CDEF2011-2	New complaint initiated	
3047 Cedar - Code Enforcement	1/10/2010	CDEF2010-387	Complaint Closed	
1112 3rd Street- electrical meter	1/10/2011	E01-10-11-13	Approved	1/10/2011

1018 Holly #1 - sewer and water	1/10/2011	P01-10-11-5	Approved	
Inspections Log				
Scheduled	Day Inspected	Permit #	Approved/ Rejected	Date Sent to TNM or CPE
January 1-31 2010				
2 veronical -electrical meter	1/11/2011		Failed	
2 S. Sandpiper - bulkhead	1/11/2011		work not complete	
804 Stubbs - building and electrical precover	1/11/2011	B12-16-10-460	Approved	
102 Mustang Stampede - gas test	1/11/2011	P01-10-11-6	Approved	1/11/2011
223 Turquoise Trade- gas test	1/12/2011	P01-11-11-8	Approved	1/12/2011
215 Hawks View - Underground, water and sewer line	1/12/2011	P12-14-10-315	Approved	
1018 Holly #1 - electrical meter	1/12/2011	E12-14-10-315	Approved	1/12/2011
2621 Bellview - Code Enforcement	1/12/2010	CDEF2010-430	New complaint initiated	
Bellview Lots 8 & 9 BLK 11	1/12/2010	CDEF2010-10	New complaint initiated	
Boss lot 17 - code enforcement	1/12/2010		New complaint initiated	
2301 Boss - Code Enforcement	1/12/2010		New complaint initiated	
Boss lot 10 - Code Enforcement	1/12/2011		New Complaint initiated	
801 Chestnut- Code Enforcement	1/12/2011		New complaint initiated	
917 Chestnut - Code Enforcment	1/12/2011		New complaint initiated	
205 Fm 1765- Foundation	1/18/2011		Approved	
301 Turquoise Trade- Gas	1/18/2011	P10-07-10-259	Approved	1/18/2011
215 Hawks View - T-pole	1/18/2011	E2011-12	Approved	1/18/2011
2017 rosalee - electrical top-out	1/18/2011	E01-06-11-9	Failed	
222 Beatrice - water and underground plumbing	1/18/2011	P01-14-11-13	Approved	
2914 Verkin - Electrical Rough In	1/13/2011	E01-05-11-8	Approved	
2017 Rosalee - electricla rough-In	1/13/2011	E01-06-11-9	Approved	
1200 Veronica#2 - electrical meter	1/13/2011	E01-12-11-17	Approved	
14025 delaney- Underground Plumbing	1/13/2011	P01-11-11-07	Approved	
301 Newman - Driveways	1/13/2011	B12-21-10-465	Approved	
7 North Curlew- electrical meter	1/14/2011	E04-16-10-96	Approved	
5021 IH-45- electrical and plumbing pre-cover	1/14/2011	E12-2-10-298	Approved	
211 Hawks View- gas test	1/14/2011	P10-25-10-276	Approved	1/14/2011
215 Hawksview - Foundation	1/14/2011	B01-03-011-1	Approved	
14025 delaney - Foundation	1/14/2011	B01-07-11-13	Approved	
201 Fm 1765- plumbing underground	1/14/2011	P01-11-11-10	Approved	
3124 Steveroy- gas test	1/14/2011	P01-14-11-11	Approved	1/14/2011
1610 Milam - Foundation	1/14/2010	B01-13-11-11-20	Approved	
504 Hwy 3- Plumbing Final	1/19/2011	P12-1-10- 306	Approved	
1815 Rosalee - electrical meter	1/19/2011	E01-06-11-10	Approved	1/19/2011
Hudler BLK 19-(1900-12)- Code Enforcement	1/19/2011	CDEF2010-376	Complaint closed sent to mower and court	
1207First Street- Code Enforcemeth	1/19/2011	CDEF2007-269	Complaint closed	
Bellview lots 23 & 24 - Code Enforcement	1/19/2011	CDEF2010-13	complaint closed	

Inspections Log					
Scheduled	Day Inspected	Permit #	Approved/ Rejected	Date Sent to TNM or CPE	
December 1-31 2010					
			new complaint initiated		
2004 Bellview- Code Enforcement	19-Jan				
5130 Casey- mechanical final	1/19/2011	M11-09-10-132	Approved		
601 Delaney - Mechanical Final	1/19/2011	M12-29-09-161	Approved		
4916 FM 1765 - Mechanical Final	1/19/2011	M01-19-10-5	Approved		
14025 Delaney- precover bulding, electrical and framing	1/19/2011	B01-07-11-13	Approved		
1026 Main - electrical meter	1/19/2011	E01-14-11-21	no inspection was needed		
			New complaint initiated		
2002 Bellview - code enforcement	1/19/2011				
1903 Main- building 3 storm drain, Building 1 & 2 electrical meterq	1/19/2011	E08-04-10-191	Approved		1/20/2010
1610 Milam - Framing	1/20/2011	B01-13-11-20	Approved		
222 beatrice - Sewer line	1/20/2011	P01-14-11-13	Approved		
108 Bayou- Pre-cover building and Mechanical	1/20/2011	M01-19-11-9	Approved		
1114 Plum- gas test	1/21/2011	no permit	Failed		
108 Bayou - pre-cover electrical and plumbing and electrical meter	12/21/2011	E01-14-11-20	Approved		1/21/2011
659 Westwood Circle- precover inspection for all trades	1/21/2010	E01-18-11-22	Approved		
232 Splintered Arrow - Plumbing Underground and water line	1/21/2011	P01-20-11-15	Approved		
2707 North Camp Circle - Electrical meter	1/21/2011	E1-21-11-4	Approved		1/21/2011
411 Avenue A #3 - Electrical Rough-In	1/21/2011	E01-10-11-14	Approved partial		
127 Stewart- gas test	1/24/2011	P01-24-11-16	Approved		1/24/2011
517 Elmo- Code Enforcemetr	12/24/2011	CDEF2010-380	Complaint Closed		
			New Complaint initiated		
1202 Lamar Code Enforcement	12/24/2011	CDEF2011-4			
2506 Lake Road- Gas	12/25/2011	P1-24-11-17	Approved		
301 Newman garage and maintenance building	12/25/2011	E01-21-11-23	Approved		
			New Complaint initiated		
2202 Glendale- Code Enforcement	12/25/2011	CDEF2011-5			
1019 Layman -water heater	12/26/2011	P01-26-11-19	Approved		
862 Saltcreek Bend- all trades final	1/26/2011	B10-29-10-414	Approved		
841 Indigo Springs- all trades Finals	1/26/2011	B10-29-10-413	Approved		
130 Sacajewa- Underground and water line	1/26/2011	P01-20-11-14	Approved		
130 Sacajewa- T-pole	1/26/2011	E1-24-11-27	Approved		1/26/2011
232 Splintered Arrow T-pole and foundation	1/26/2011	E1-24-11-26	Approves		1/26/2011
109 Mustang Stampede- gas test	1/26/2011	P10-29-10-282	Approved		1/26/2011
216 Mustang Stampede-gas tese	1/26/2011	P12-14-10-315	Approved		1/26/2011
208 Hawksview - gas test	1/26/2011	P10-29-10-283	Approved		1/26/2011
411 Avenue A #2 plumbing top out	1/26/2011	P01-04-11-2	Approved		
815 Bayou- gas test	1/26/2011	P01-25-11-18	Approved		
13 Chimeney Corners - Mechanical Final	1/26/2011		Approved		
108 Bayou Road - Brick Ties	1/26/2011	B12-13-10-361	Approved		
411 First Street - electrical pre-cover	1/26/2011		Aapproved		
3120 Jefferson - Plumbing Drains	1/28/2011		Approved		
111 Lake- Foundation	1/28/2011	B09-24-10-358	Approved		
14025 Delaney - Mechanical pre-cover	1/28/2011	M01-26-11-13	Approved		
222 Beatrice- Plumbing pre-cover	1/28/2011	P01-17-11-13	Approved		

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: January, 2011

Printed: 1/31/2011

Account Code	Account Description	Amount
01-2092-00-00	Credit Card Fees	\$19.88
01-3300-00-00	Re-Zoning Fees	\$275.00
01-3301-00-00	Wrecker Permit	\$450.00
01-3306-00-00	Liquor License/Alcoholic Bev.	\$637.50
01-3307-00-00	Plat Fees	\$200.00
01-3308-00-00	Flammable Fluid Permit-Gasoline	\$1,200.00
01-3311-00-00	Mobile Home Permit	\$15.00
01-3312-00-00	Building Permit	\$6,430.00
01-3313-00-00	Plumbing Permit	\$836.50
01-3314-00-00	Electrical Permit	\$1,280.44
01-3315-00-00	Mechanical Permit	\$238.00
01-3320-00-00	Seismic Testing Permit	\$20.00
01-3321-00-00	Alarm Reg/Permit Fees	\$2,500.00
01-3322-00-00	Public Information/Signature	\$137.60
01-3323-00-00	Coin Operated/8-Liner	\$125,040.00

Receipts by Account Code

For: January, 2011

Printed: 1/31/2011

Account Code	Account Description	Amount
01-3325-00-00	Plan Review Fees	\$3,420.80
01-3535-00-00	Fire Code Plan Review	\$50.00
01-3620-00-00	Demolition	\$25.00
01-3627-00-00	Miscellaneous Revenue	\$20.00
Total Receipts		\$142,795.72

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

Code Compliance Summary

For: January, 2011

Printed: 1/31/2011

Page 1 of 4

CDEF2010-133	Date: 1/14/2011	Address: Boss Lot 17	Status Open
Code Violation:			Cited By: Ana Tims
High Grass/Weeds			
CDEF2010-296	Date: 1/14/2011	Address: 2301 Boss	Status Open
Code Violation:			Cited By: Ana Tims
Disposal of Rubbish			
Accumulation of Rubbish or Garbage			
Disposal of Garbage			
Brush Pile (Tree Limbs) on Property			
CDEF2011-1	Date: 1/5/2011	Address: 1910 Oaklawn	Status Open
Code Violation:			Cited By: Ana Tims
Maintenance of windows, paint, exterior			
Human Water Consumption			
Disposal of Garbage			
Property owner responsibility			
Accumulation of Rubbish or Garbage			
Exterior walls shall be free from holes			
Sanitation			
Unlaw Deps Garbage, Rubbish			
CDEF2011-12	Date: 1/28/2011	Address: 2000 Texas Ave.	Status Open
Code Violation:			Cited By: Ana Tims
Certificate of Occupancy needed			
CDEF2011-13	Date: 1/31/2011	Address: 2514 Boss St.	Status Open
Code Violation:			Cited By: Ana Tims
High Grass/Weeds			
CDEF2011-14	Date: 1/31/2011	Address: 2517 Boss	Status Open
Code Violation:			Cited By: Ana Tims
High Grass/Weeds			

Code Compliance Summary

For: January, 2011

Printed: 1/31/2011

Page 2 of 4

CDEF2011-2 **Date:** 1/5/2011 **Address:** 3042 Cedar Dr. **Status** Open

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

Vacant Premises (General)
Brush Pile (Tree Limbs) on Property
Unlaw Deps Garbage, Rubbish
Demo (Substand. Bldg/Delap Fence)
Unsafe Structures - Conditions
Tires (illegal dumping of)
Illegal dumping (Criminal penalties)
Fire Protection
Security of Vacant Premises
Unsafe Structures - Record
Tenant Spaces
Abandoned Premises
Accumulation of Rubbish or Garbage
Stagnant Water
High Grass/Weeds
Safeguarding Vacant Premises
Unsafe Structures - Notice
Unsafe Structures - Method of Service
Unsafe Structures - Restoration
Property owner responsibility
Sanitation
Swimming Pools: Enclosures
Structural members must support loads
Maintainance of roofs and drainage

CDEF2011-4 **Date:** 1/19/2011 **Address:** 1202 Lamar **Status** Open

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

Property owner responsibility
Sanitation

Unlaw Deps Garbage, Rubbish

CDEF2011-5 **Date:** 1/19/2011 **Address:** 2202 Glendale **Status** Open

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

Code Compliance Summary

For: January, 2011

Printed: 1/31/2011

Page 3 of 4

Demo (Substand. Bldg/Delap Fence)

Accumulation of Rubbish or Garbage

Tires (illegal dumping of)

Unlaw Deps Garbage, Rubbish

Brush Pile (Tree Limbs) on Property

CDEF2011-6 **Date:** 1/21/2011 **Address:** 1120 Lake Rd.

Status Open

Code Violation:

Cited By: Ana Tims

Property owner responsibility

Accumulation of Rubbish or Garbage

Abandoned or Inoperable Vehicles

Stagnant Water

Dirty Pools

Tires (illegal dumping of)

Exterior walls shall be free from holes

Maintenace of windows, paint, exterior

Disposal of Garbage

Junked Vehicles

Unlaw Deps Garbage, Rubbish

Sanitation

Junk Vehicle Abatement

Disposal of Rubbish

Exterior structural member maintainance

Motor Vehicles

Water heaters shall be properly installe

CDEF2011-7 **Date:** 1/24/2011 **Address:** 16 Curlew N.

Status Open

Code Violation:

Cited By: Ana Tims

Working without a building permit

Working without a building permit

Powers of the plumbing Inspector

Required electrical licensing

Inspection and approval of new work (Ele

Required posting of electrical permit

Residential Building permit required

Code Compliance Summary

For: January, 2011

Printed: 1/31/2011

Page 4 of 4

Need to apply for Electrical permit

Electrical permits required

Plumbing Permits

Permit Tally

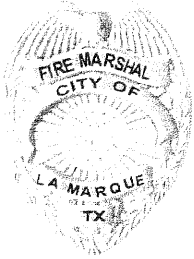
For: January, 2011

Printed: 1/31/2011

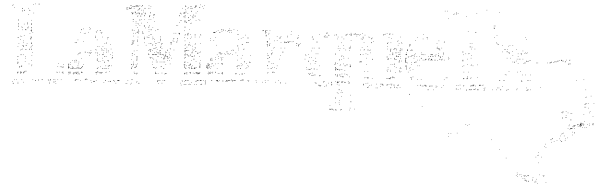
Page 1 of 1

Permit Purpose	PRIVATE:					PUBLIC:				
	Permits	Const Value	Charges	Bldgs	Units	Permits	Const Value	Charges	Bldgs	Units
	8	\$.00	\$126.16				\$.00	\$.00		
Commercial Electrical	5	\$.00	\$136.22				\$.00	\$.00		
Commercial Mechanical	3	\$13,495.00	\$52.84				\$.00	\$.00		
Commercial Plumbing	4	\$.00	\$252.50				\$.00	\$.00		
Demolition	2	\$.00	\$.00				\$.00	\$.00		
Improve MF Residence	1	\$220,000.00	\$820.00				\$.00	\$.00		
Improve SF Residential	4	\$39,940.00	\$436.60				\$.00	\$.00		
New	3	\$28,750.00	\$287.25				\$.00	\$.00		
New Commercial/Industrial Bldg.	1	\$204,000.00	\$1,335.20				\$.00	\$.00		
New SF Residential	9	\$1,251,120.00	\$5,280.00	8	3		\$.00	\$.00		
Remodel	1	\$3,965.00	\$30.90	1			\$.00	\$.00		
Repair/Remodel Comm/Indust Bldg.	2	\$129,268.00	\$975.20				\$.00	\$.00		
Repair/Remodel SF Residential	13	\$52,398.00	\$460.00				\$.00	\$.00		
Residential Electrical	19	\$.00	\$943.00	1			\$.00	\$.00		
Residential Mechanical	8	\$57,883.06	\$187.38				\$.00	\$.00		
Residential Plumbing	14	\$.00	\$550.09				\$.00	\$.00		
Service Inspection	1	\$.00	\$20.00				\$.00	\$.00		
TOTALS:	98	\$2,000,819.06	\$11,893.34	10	3		\$.00	\$.00		

FIRE MARSHAL



City of



Office of the Fire Marshal

Efrem Z. Burns
Fire Marshal

To: Mr. Eric . W Gage

From: E.Z. Burns / Fire Marshal

Re Activity Overview

Date: 01/02/2011

Activity Overview

Now that the police academy is over and I am able to focus full efforts on issues at hand, I have managed to formulate a plan that actually focuses on many areas related to and solely the responsibility of the fire marshal. Even during school, it was easy to see what was needed from the fire marshal that citizens had long awaited. Simply listening to them, that's what so many have expressed to me. Our city is in a transitional phase and our citizens are anxious and looking to us as leaders to continue to provide quality service and equality during these tough economic times.

Those needs are easily met with patience, understanding and most of all, Consistency . Currently, Mrs. Anderson and myself are working on completing our combustible liquids permits. If handled correctly, this could bring in valuable revenue. Currently, our efforts have uncovered an additional \$ 2800.00 that had been lost for the past years due to inconsistent billing and inspection practices. This is not to point a finger, but only to assure you that the fire marshal shall remain mindful of consistency and equality when dealing with our citizens. Mrs. Anderson has been exemplary in her quest for team work among our divisions and has worked tirelessly in aiding myself and others with getting our operations back in line. Though I have many hats to wear, code enforcement is the main topic at hand. Currently, we have 562 open cases pending from as far as seven years ago. I am pulling old cases up and clearing them at a rate of at least five per day. Speaking with Mrs. Tims, she felt that any more daily would overwhelm her part-time helper. I would like to push forth as many as possible but for the time being, I want to see more quality and quantity if all possible.

My goal and logic for code enforcement must be a realistic one being that there is a large amount and small staffing to work the cases. The only logical solution at this time is to remain *consistent* in working cases and firm but fair in enforcement activities. My goal is to process 100 to 125 cases per month. Though I have many other activities going on, I feel that in order to remain consistent and bring our citizens relief, a goal must be set. I am sure that I probably won't always make this number but it never hurts to try.

I will continue to maintain my outreach and education programs fore I feel that these programs are imperative to aid in our cities growth and healing process. Our citizens are optimistic and are depending on us for continued service regardless of our work loads and together, I have no doubt that we can achieve. Myself and Mrs. Tims are going to continue to work together fore our services go hand in hand daily and we both share the common goal of making our departments the best customer service tools in the our fine city.

Regards,

E.Z. Burns
Fire Marshal

Fire Marshal Monthly Activity Report January 2011

La Marque Fire Marshal Monthly Activity
Report February 2011

	<i>Citations Issued</i>	<i>Citations Remedied</i>	<i>Prior Month</i>	<i>Total Number in Audience</i>	<i>Fiscal Year to Date</i>	<i>Prior Fiscal Year to Date</i>
Section I						
Code Enforcement Operations						
Current total cases pending	562					
Litter/Trash/Dumping Citations	4	2	10	0	14	0
Junk Vehicle Citations	6	3	5	0	11	0
Grass/Weeds Citations	45	15	28	0	73	0
Graffiti Citations	0	0	4	0	4	0
Citizens Complaints Other	20	15	32	0	52	60
Section II - Fire Investigations						
Cases Assigned to Investigate	3	0	3	0	6	10
Cases Open	1	0	3	0	4	8
Cases Closed	0	0	0	0	0	0
Arrests Made	0	0	0	0	0	0
Section III - Inspections						
Fire Inspections Conducted	30	0	30	0	60	0
Plan Reviews	12	0	0	0	12	0
Section IV - Community Outreach						
Fire Safety Classes	4	0	6	70	70	140
CPR Classes	3	0	7	48	48	96
NIMS Training Classes	1	0	0	18	18	60
Other Training Classes	6	0	0	30	30	60
Speaking Engagements	5	0	3	120	120	72
	0	0	0	0	0	0
	0	0	0	0	0	0

<i>Reported Revenues</i>	<i>Month</i>		<i>Fiscal Year to Date</i>	<i>Prior Fiscal Year to Date</i>
Combustible Fluids Permits	January	2011	1,050.00	550.00
Fire Code Plan Reviews			3,420.00	14,410.00
Fire Code Inspection Service			RECIEPTS PENDING	16,295.00

**Fire Marshal Monthly Activity Report
January 2011**

<i>Total</i>			4,470.00	31,255.00
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FINANCE DEPARTMENT

CITY OF LA MARQUE INTER-DEPARTMENTAL COMMUNICATION

TO: Eric Gage, City Manager

FROM: Karen Cooper, Finance Director



DATE: February 9, 2011

SUBJECT: Finance & Utility Billing

Included in this item are the following pages of information:

1. Monthly deposits of city wide collections as of 1/31/2011 attached and amounted to \$ 742,397.06.
2. Galveston County Tax Collector will send report on actual tax revenue collections for the month of January around mid-February, but as of now the amount deposited is over \$952,000.00.
3. Check Register for checks paid out in the month of January 14, 2011 are included for your review.
4. 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 on 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	45,257.63	32,945.20	15,851.00	\$ 103,287.29
Municipal Court	13,885.50	8,383.00	10,277.00	14,325.00	4,559.00	\$ 51,429.50
Utility Accounting	128,083.47	120,814.84	106,459.39	65,091.82	10,392.23	\$ 430,841.75
Library	404.25	50.30	258.94	58.60	-	\$ 772.09
Police	1,087.99	-	-	2,862.32	-	\$ 3,950.31
Fire/EMS	5,196.48	8,912.64	1,176.00	9,456.19	-	\$ 24,741.31
Finance & Misc Revenues	2,249.03	1,393.08	121,954.47	1,676.32	101.91	\$ 127,374.81
	<u>\$ 155,324.75</u>	<u>\$ 144,369.29</u>	<u>\$ 285,383.43</u>	<u>\$ 126,415.45</u>	<u>\$ 30,904.14</u>	<u>\$ 742,397.06</u>

City of LaMarque
COMBINED REVENUE & EXPENSE

Department: REVENUE
Period Ending: 01/2011
Program:

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-	110,620.16-	110,620.16-	21.733	398,379.84-
01-3201-00-00	CENTERPOINT/HNTX GROSS RCP 3%	98,000.00-	13,768.63-	13,768.63-	14.050	84,231.37-
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-	160.95-	160.95-	.194	82,839.05-
01-3205-00-00	SALES AND USE TAX	2,405,500.00-	176,353.29-	353,148.40-	14.681	2,052,351.60-
01-3206-00-00	BINGO TAX	57,250.00-				57,250.00-
01-3207-00-00	MIXED DRINK SALES TAX	22,250.00-	4,454.10-	4,454.10-	20.018	17,795.90-
01-3215-00-00	15¢ GSP ADMISSION FEE	31,500.00-	3,378.30-	5,953.95-	18.901	25,546.05-
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-	637.50-	1,647.50-	29.955	3,852.50-
01-3307-00-00	PLAT FEES	550.00-	200.00-	200.00-	36.364	350.00-
01-3308-00-00	GASOLINE PERMITS	3,000.00-	850.00-	850.00-	28.333	2,150.00-
01-3309-00-00	BURIAL PERMITS	2,500.00-	200.00-	200.00-	8.000	2,300.00-
01-3311-00-00	MOBILE HOME PERMIT	400.00-	15.00-	45.00-	11.250	355.00-
01-3312-00-00	BUILDING PERMITS	118,500.00-	5,691.00-	21,907.00-	18.487	96,593.00-
01-3313-00-00	PLUMBING PERMITS	19,500.00-	836.50-	4,208.50-	21.582	15,291.50-
01-3314-00-00	ELECTRICAL PERMITS	21,500.00-	1,174.04-	3,880.18-	18.047	17,619.82-
01-3315-00-00	MECHANICAL PERMITS	4,500.00-	220.00-	1,044.54-	23.212	3,455.46-
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		60.00-	160.00-		160.00-
01-3322-00-00	PUBLIC INFORMATION REQUESTS	1,500.00-	137.40-	209.85-	13.990	1,290.15-
01-3323-00-00	COIN OPERATED MACHINE LICENSE	153,500.00-	87,325.00-	87,370.00-	56.919	66,130.00-
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-	3,420.80-	9,474.68-	23.687	30,525.32-
01-3327-00-00	Temp Operating Permit-Bldg	450.00-				450.00-
01-3400-00-00	MUNICIPAL COURT FINES	760,000.00-	47,206.70-	151,600.65-	19.947	608,399.35-
01-3402-00-00	SPC COURT FEE (DSC) \$10 (CITY)	7,800.00-	150.00-	790.00-	10.128	7,010.00-
01-3405-00-00	CRT SECURITY FEE \$3	13,000.00-	559.08-	1,814.48-	13.958	11,185.52-
01-3406-00-00	ACCIDENT REPORT FEES	4,000.00-	174.00-	636.00-	15.900	3,364.00-
01-3407-00-00	OPEN RECORDS	100.00-	2.65-	6.90-	6.900	93.10-
01-3408-00-00	\$5.00 ARREST FEE 100% TO CITY	22,500.00-	1,191.94-	4,061.32-	18.050	18,438.68-

Department:

REVENUE

Period Ending: 01/2011

Program:

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
01-3409-00-00	FINGER PRINTING	150.00-	10.00-	80.00-	53.333	70.00-
01-3430-00-00	O-3509 LIBRARY FINES	4,700.00-	550.89-	1,562.99-	33.255	3,137.01-
01-3501-00-00	LATE PAYMENT CHARGES	41,500.00-				41,500.00-
01-3502-00-00	PLASTIC BAG SALES	7,100.00-	601.71-	2,083.34-	29.343	5,016.66-
01-3503-00-00	NSF CHECK FEES	100.00-	25.00-	25.00-	25.000	75.00-
01-3521-00-00	SANITATION - RESIDENTIAL	785,000.00-	85,437.20-	341,603.39-	43.516	443,396.61-
01-3522-00-00	SANITATION - SENIOR CITIZEN-65	148,300.00-				148,300.00-
01-3523-00-00	SANITATION - COMMERCIAL	539,000.00-	40,328.07-	160,358.28-	29.751	378,641.72-
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-	34,506.08-	136,893.27-	36.505	238,106.73-
01-3531-00-00	FIRE SERVICE FEES	17,160.00-	1,176.00-	7,604.00-	44.312	9,556.00-
01-3533-00-00	AMBULANCE PERMIT FEES	300.00-				300.00-
01-3535-00-00	FIRE CODE PLAN REVIEW REVENUE	16,500.00-	50.00-	2,210.00-	13.394	14,290.00-
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-	2,060.00-	2,670.00-	445.000	2,070.00-
01-3605-00-00	INTEREST ON INVESTMENTS	23,200.00-	98.17	485.02	-2.091	23,685.02-
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-	215.84-	1,628.83-	28.916	4,004.17-
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-	14.42-	79.28-	19.820	320.72-
01-3641-00-00	Financing-Equip/Vehicles	324,764.00-				324,764.00-
01-3648-00-00	CONNECT CITY FEE REVENUE	15,900.00-	1,270.20-	5,083.40-	31.971	10,816.60-
01-3707-00-00	REIMB - SECURITY FUND	5,000.00-	416.67-	1,666.68-	33.334	3,333.32-
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-	7,083.33-	28,333.32-	33.333	56,666.68-
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-	12,633.33-	50,533.32-	31.465	110,066.68-
01-9005-00-00	TRANSFER IN - 05, EQUIP REPL	57,836.00-	4,819.67-	19,278.68-	33.333	38,557.32-
01-9010-00-00	TRANSFER IN - 10, HOTEL FUND	20,000.00-				20,000.00-

glpr&e KCOOPER
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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
01-9015-00-00	OPERATING TRANSFR IN FROM F.15	20,000.00-	1,666.67-	6,666.68-	33.333	13,333.32-
01-9019-00-00	EDC ADMINISTRATIVE FEE	25,300.00-	2,108.33-	8,433.32-	33.333	16,866.68-
Subtotal:		10,228,293.00-	655,168.64-	2,667,565.30-	26.080	7,560,727.70-
Program number:		10,228,293.00-	655,168.64-	2,667,565.30-	26.080	7,560,727.70-
Department number:	REVENUE	10,228,293.00-	655,168.64-	2,667,565.30-	26.080	7,560,727.70-
Revenue	Subtotal - - - - -	10,228,293.00-	655,168.64-	2,667,565.30-	26.080	7,560,727.70-

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

Program: 1 CITY MANAGER'S OFFICE

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Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
01-1010-01-01	REGULAR PAYROLL	245,286.00	11,616.00	52,347.00	21.341	192,939.00
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	964.02	4,358.96	21.174	16,227.04
01-1065-01-01	RETIREMENT (TMRS)	26,732.00	1,256.86	5,154.37	19.282	21,577.63
01-1070-01-01	GROUP HEALTH INSURANCE	35,136.00	1,235.63	3,992.03	11.362	31,143.97
01-1075-01-01	WORKERS COMPENSATION	648.00	23.23	418.77	64.625	229.23
01-2010-01-01	OPERATING SUPPLIES	2,500.00	237.40	523.02	20.921	1,976.98
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	4.71	2,415.94	69.027	1,084.06
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	720.00	1,527.54	38.189	2,472.46
01-4071-01-01	SUBSCRIPTIONS	1,500.00	257.00	620.68	41.379	879.32
01-5010-01-01	COMMUNICATIONS	3,000.00	4.83	4.94	.165	2,995.06
01-5020-01-01	UTILITIES	3,200.00	183.63	601.72	18.804	2,598.28
Subtotal:		366,618.00	17,447.43	76,792.47	20.946	289,825.53
Program number: 1 CITY MANAGER'S OFFICE		366,618.00	17,447.43	76,792.47	20.946	289,825.53

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City of LaMarque
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	389.41	1,362.09	22.702	4,637.91
01-2011-01-02	POSTAGE	9,000.00	2,000.00	2,000.00	22.222	7,000.00
01-2031-01-02	RENTAL EXPENSE	3,500.00	640.44	1,636.29	46.751	1,863.71
01-2070-01-02	JANITORIAL SUPPLIES & MAINT.	4,000.00	2,553.45	5,628.27	140.707	1,628.27
01-3020-01-02	REPAIR/MAINT--BLDG FURN & FIX	12,000.00	931.48	1,601.93	13.349	10,398.07
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	2,750.35	13,087.85	17.450	61,912.15
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	583.36	1,384.84	197.834	684.84
01-5020-01-02	UTILITIES	7,500.00	941.60	2,839.97	37.866	4,660.03
Subtotal:		159,450.00	9,248.09	45,831.53	28.744	113,618.47
Program number: 2 GENERAL ADMINISTRATION EXPENSE		159,450.00	9,248.09	45,831.53	28.744	113,618.47

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City of LaMarque
 COMBINED REVENUE & EXPENSE

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Department: 1 ADMINISTRATION

Program: 3 CITY COUNCIL

Period Ending: 01/2011

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	100.00	900.00	18.000	4,100.00
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	662.85	2,184.41	39.717	3,315.59
01-7020-01-03	BUILDINGS, FURNITURE & FIXTURE	2,500.00				2,500.00
Subtotal:		32,500.00	966.79	10,816.12	33.280	21,683.88
Program number: 3 CITY COUNCIL		32,500.00	966.79	10,816.12	33.280	21,683.88
Department number: 1	ADMINISTRATION	558,568.00	27,662.31	133,440.12	23.890	425,127.88

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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	14,309.01	64,490.56	31.014	143,447.44
01-1020-02-00	LONGEVITY	1,974.00		1,974.00	100.000	
01-1040-02-00	OVERTIME	2,500.00	349.24	1,436.60	57.464	1,063.40
01-1060-02-00	PAYROLL TAXES	17,194.00	1,101.33	5,116.68	29.759	12,077.32
01-1065-02-00	RETIREMENT (TMRS)	21,905.00	1,586.01	6,590.83	30.088	15,314.17
01-1070-02-00	GROUP HEALTH INSURANCE	37,120.00	1,574.58	6,661.41	17.946	30,458.59
01-1075-02-00	WORKERS COMPENSATION	605.00	17.42	395.25	65.331	209.75
01-2010-02-00	OPERATING SUPPLIES	7,500.00	653.04	1,594.46	21.259	5,905.54
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	92.95	92.95	16.900	457.05
01-3040-02-00	REPAIR & MAINT--EQUIPMENT	6,500.00	1,738.56	1,908.56	29.362	4,591.44
01-4030-02-00	GENERAL INSURANCE	5,000.00	3.54	3,454.54	69.091	1,545.46
01-4040-02-00	PROFESSIONAL FEES	85,000.00	2,097.36	20,560.51	24.189	64,439.49
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	425.64	1,148.81	19.147	4,851.19
01-5020-02-00	UTILITIES	4,000.00	183.58	601.58	15.040	3,398.42
Subtotal:		407,486.00	24,098.34	116,034.74	28.476	291,451.26
Program number:		407,486.00	24,098.34	116,034.74	28.476	291,451.26
Department number: 2	FINANCE/ACCOUNTING/TAX	407,486.00	24,098.34	116,034.74	28.476	291,451.26

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City of LaMarque
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	6,938.96	24,335.18	24.854	73,578.82
01-1020-03-00	LONGEVITY	432.00		354.00	81.944	78.00
01-1060-03-00	PAYROLL TAXES	8,090.00	588.65	1,908.27	23.588	6,181.73
01-1065-03-00	RETIREMENT (IMRS)	8,089.00	650.81	2,338.12	28.905	5,750.88
01-1070-03-00	GROUP HEALTH INSURANCE	23,274.00	741.66	3,409.61	14.650	19,864.39
01-1075-03-00	WORKERS COMPENSATION	541.00	46.45	322.57	59.625	218.43
01-2010-03-00	OPERATING SUPPLIES	3,500.00	214.32	896.94	25.627	2,603.06
01-2020-03-00	FUEL SUPPLIES	2,525.00	221.56	431.14	17.075	2,093.86
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	9.43	2,757.04	68.926	1,242.96
01-4040-03-00	PROFESSIONAL FEES	53,753.00	350.00	4,450.97	8.280	49,302.03
01-4050-03-00	LEGAL ADVERTISING	3,000.00	194.96	194.96	6.499	2,805.04
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	679.87	1,406.28	31.251	3,093.72
01-5020-03-00	UTILITIES	1,500.00	183.58	601.58	40.105	898.42
01-6091-03-00	Clean City Transfer Out	10,000.00	639.58	3,578.32	35.783	6,421.68
01-6092-03-00	BLDG DEMOLITION & LOT CLEARING	40,000.00	6,600.00	7,365.50	18.414	32,634.50
01-6093-03-00	Steering Comm. Demo Project	20,000.00				20,000.00
Subtotal:		287,988.00	17,948.07	55,177.78	19.160	232,810.22
Program number:		287,988.00	17,948.07	55,177.78	19.160	232,810.22
Department number: 3	INSPECTION	287,988.00	17,948.07	55,177.78	19.160	232,810.22

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City of LaMarque
COMBINED REVENUE & EXPENSE
Department: 4 JUDICIAL
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Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
01-1010-04-00	REGULAR PAYROLL	173,035.00	12,783.63	56,601.18	32.711	116,433.82
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	1,089.54	4,417.10	30.184	10,216.90
01-1065-04-00	RETIREMENT (TMRs)	18,483.00	1,383.18	5,587.12	30.228	12,895.88
01-1070-04-00	GROUP HEALTH INSURANCE	61,521.00	1,899.91	8,451.71	13.738	53,069.29
01-1075-04-00	WORKERS COMPENSATION	1,640.00	69.68-	1,048.96	63.961	591.04
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	255.35	985.51	49.276	1,014.49
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	14.15-	3,443.93	68.879	1,556.07
01-4040-04-00	PROFESSIONAL FEES/JURY TRIAL	6,000.00	948.00	948.00	15.800	5,052.00
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	146.95	182.95	36.590	317.05
01-5010-04-00	COMMUNICATIONS	5,000.00	921.37	2,096.60	41.932	2,903.40
01-5020-04-00	UTILITIES	2,500.00	183.58	601.58	24.063	1,898.42
Subtotal:		334,113.00	19,677.68	90,259.68	27.015	243,853.32
Program number:		334,113.00	19,677.68	90,259.68	27.015	243,853.32
Department number: 4	JUDICIAL	334,113.00	19,677.68	90,259.68	27.015	243,853.32

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City of LaMarque
COMBINED REVENUE & EXPENSE
Department: 5 POLICE
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Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
01-1010-05-00	REGULAR PAYROLL	1,814,328.00	142,903.72	622,116.64	34.289	1,192,211.36
01-1020-05-00	LONGEVITY	17,874.00		18,570.00	103.894	696.00
01-1040-05-00	OVERTIME	85,000.00	13,260.42	39,868.56	46.904	45,131.44
01-1060-05-00	PAYROLL TAXES	154,415.00	12,125.41	52,030.64	33.695	102,384.36
01-1065-05-00	RETIREMENT (TMRs)	197,711.00	17,093.91	66,973.24	33.874	130,737.76
01-1070-05-00	GROUP HEALTH INSURANCE	328,659.00	25,968.43	98,831.66	30.071	229,827.34
01-1075-05-00	WORKERS COMPENSATION	40,276.00	1,770.93	25,701.28	63.813	14,574.72
01-2010-05-00	OPERATING SUPPLIES	24,000.00	1,118.27	6,112.36	25.468	17,887.64
01-2011-05-00	CANINE PATROL PROGRAM	1,000.00	117.97	189.47	18.947	810.53
01-2020-05-00	FUEL SUPPLIES	70,000.00	4,931.29	17,786.09	25.409	52,213.91
01-2031-05-00	RENTALS	20,000.00	50.00	200.00	1.000	19,800.00
01-2040-05-00	UNIFORMS, MAINT & SAFETY GEAR	30,000.00	4,187.00	14,479.56	48.265	15,520.44
01-2060-05-00	SMALL TOOLS	1,600.00	27.00	27.00	1.688	1,573.00
01-2070-05-00	JANITORIAL SUPPLIES & MAINT.	17,000.00	2,513.45	5,842.25	34.366	11,157.75
01-3020-05-00	REPAIR & MAINT-BLDG FURN & FIX	7,500.00	718.09	1,525.23	20.336	5,974.77
01-3030-05-00	REPAIR & MAINT--MOTOR VEHICLES	45,000.00	2,152.99	10,535.18	23.412	34,464.82
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	360.77	37,678.00	68.505	17,322.00
01-4040-05-00	PROFESSIONAL FEES	3,500.00	661.00	1,829.90	-52.283	5,329.90
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	389.00	2,298.50	22.985	7,701.50
01-4071-05-00	DUES, SUBSCRIPTIONS & BOOKS	2,000.00	1,622.00	695.00	-34.750	2,695.00
01-4090-05-00	INSURANCE DEDUCTIBLE	5,000.00				5,000.00
01-5010-05-00	COMMUNICATIONS	34,800.00	2,680.67	6,525.06	18.750	28,274.94
01-5020-05-00	UTILITIES	30,500.00	3,825.05	13,242.77	43.419	17,257.23
01-6999-05-00	Wal-Mart Grant			125.00		125.00
01-7030-05-00	10 YEAR LIFE ASSETS (VEHICLES)	131,918.00	89,473.17	89,473.17	67.825	42,444.83
01-7040-05-00	5 YEAR LIFE ASSETS (EQUIPMENT)	57,847.00				57,847.00
Subtotal:		3,209,178.00	319,121.14	1,127,826.61	35.144	2,081,351.39
Program number:		3,209,178.00	319,121.14	1,127,826.61	35.144	2,081,351.39
Department number: 5	POLICE	3,209,178.00	319,121.14	1,127,826.61	35.144	2,081,351.39

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Fund: 1 GENERAL FUND

City of LaMarque
COMBINED REVENUE & EXPENSE

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Department: 6 FIRE

Program:

Period Ending: 01/2011

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
01-1010-06-00	REGULAR PAYROLL	973,992.00	74,393.08	345,457.35	35.468	628,534.65
01-1020-06-00	LONGEVITY	11,256.00		11,058.00	98.241	198.00
01-1040-06-00	OVERTIME	120,360.00	5,396.75	22,733.95	18.888	97,626.05
01-1060-06-00	PAYROLL TAXES	88,429.00	5,795.55	27,987.70	31.650	60,441.30
01-1065-06-00	RETIREMENT (TMRs)	101,698.00	8,527.95	36,658.35	36.046	65,039.65
01-1070-06-00	GROUP HEALTH INSURANCE	166,437.00	13,571.49	58,399.11	35.088	108,037.89
01-1075-06-00	WORKERS COMPENSATION	21,469.00	563.14	13,631.96	63.496	7,837.04
01-2010-06-00	OPERATING SUPPLIES	3,000.00	269.88	380.65	12.688	2,619.35
01-2011-06-00	FIRST RESPONSE SUPPLIES	25,000.00	3,215.52	8,281.57	33.126	16,718.43
01-2020-06-00	FUEL SUPPLIES	22,500.00	439.15	1,814.77	8.066	20,685.23
01-2031-06-00	RENTAL EXPENSE	1,000.00	149.00	596.00	59.600	404.00
01-2040-06-00	UNIFORMS, MAINT & SAFETY GEAR	11,000.00	216.48	266.93	2.427	10,733.07
01-2060-06-00	SMALL TOOLS	1,500.00				1,500.00
01-2070-06-00	JANITORIAL SUPPLIES & MAINT.	2,500.00	203.27	426.71	17.068	2,073.29
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	2,041.59	27,478.60	68.697	12,521.40
01-3040-06-00	REPAIR & MAINT--EQUIPMENT	18,300.00	2,625.71	3,475.15	18.990	14,824.85
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	100.22	17,190.14	68.761	7,809.86
01-4040-06-00	PROFESSIONAL FEES	50,000.00	6,916.42	19,928.96	39.858	30,071.04
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	483.00	297.00	5.940	4,703.00
01-4071-06-00	DUES, SUBSCRIPTIONS & BOOKS	2,000.00	115.00	115.00	5.750	1,885.00
01-5010-06-00	COMMUNICATIONS	15,000.00	1,253.34	3,246.59	21.644	11,753.41
01-5020-06-00	UTILITIES	22,500.00	2,860.72	7,728.69	34.350	14,771.31
01-7030-06-00	10 YEAR LIFE ASSETS (VEHICLES)	125,000.00				125,000.00
Subtotal:		1,895,271.00	126,369.05	609,743.05	32.172	1,285,527.95
Program number:		1,895,271.00	126,369.05	609,743.05	32.172	1,285,527.95
Department number: 6	FIRE	1,895,271.00	126,369.05	609,743.05	32.172	1,285,527.95

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City of LaMarque
COMBINED REVENUE & EXPENSE
Department: 7 CITY CLERK
Period Ending: 01/2011

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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	6,566.04	29,572.18	59.742	19,927.82
01-1060-07-00	PAYROLL TAXES	3,975.00	546.14	2,293.34	57.694	1,681.66
01-1065-07-00	RETIREMENT (TMRS)	5,105.00	710.46	2,873.01	56.278	2,231.99
01-1070-07-00	GROUP HEALTH INSURANCE	14,749.00	7.00	681.02	-4.617	15,430.02
01-1075-07-00	WORKERS COMPENSATION	124.00	5.81	78.77	63.524	45.23
01-2010-07-00	OPERATING EXPENSES	2,000.00	145.33	733.10	36.655	1,266.90
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	1.18	1,727.86	69.114	772.14
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	351.66	1,112.36	55.618	887.64
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	330.23	742.70	42.440	1,007.30
01-5020-07-00	UTILITIES	2,200.00	183.58	601.58	27.345	1,598.42
Subtotal:		99,003.00	15,868.24	48,112.37	48.597	50,890.63
Program number:		99,003.00	15,868.24	48,112.37	48.597	50,890.63
Department number: 7	CITY CLERK	99,003.00	15,868.24	48,112.37	48.597	50,890.63

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Fund: 1 GENERAL FUND

City of LaMarque
COMBINED REVENUE & EXPENSE
Department: 8 LIBRARY
Period Ending: 01/2011

Program:

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Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
01-1010-08-00	REGULAR PAYROLL	158,837.00	14,721.83	56,795.83	35.757	102,041.17
01-1020-08-00	LONGEVITY	2,226.00	6.00	2,232.00	100.270	6.00-
01-1040-08-00	OVERTIME	500.00				500.00
01-1060-08-00	PAYROLL TAXES	13,537.00	1,135.27	4,474.82	33.056	9,062.18
01-1065-08-00	RETIREMENT (IMRS)	16,448.00	1,510.96	5,446.74	33.115	11,001.26
01-1070-08-00	GROUP HEALTH INSURANCE	29,287.00	2,296.12	9,675.22	33.036	19,611.78
01-1075-08-00	WORKERS COMPENSATION	404.00	52.26-	223.31	55.275	180.69
01-2010-08-00	OPERATING SUPPLIES	3,500.00	450.84	939.78	26.851	2,560.22
01-2070-08-00	JANITORIAL SUPPLIES & MAINT.	400.00	116.94-	31.62	7.905	368.38
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	9.43-	5,869.29	69.050	2,630.71
01-4040-08-00	PROFESSIONAL FEES	10,000.00	230.35	1,980.35	19.804	8,019.65
01-4060-08-00	CONVENTIONS/SCHOOL/TRAVEL EXP	2,500.00				2,500.00
01-4071-08-00	DUES, SUBSCRIPTIONS & BOOKS	1,750.00	674.73	865.73	49.470	884.27
01-5010-08-00	COMMUNICATIONS	5,000.00	734.37	1,837.49	36.750	3,162.51
01-5020-08-00	UTILITIES	12,500.00	1,515.82	4,822.10	38.577	7,677.90
01-5145-08-00	REPLACEMENT COST EXPENSE	3,600.00	300.00	1,200.00	33.333	2,400.00
01-7010-08-00	LIBRARY MATERIALS	10,000.00	2,388.23	6,497.37	64.974	3,502.63
01-7013-08-00	LOAN STAR LIBRARIES GRANT	7,500.00				7,500.00
Subtotal:		305,989.00	25,785.89	102,950.69	33.645	203,038.31
Program number:		305,989.00	25,785.89	102,950.69	33.645	203,038.31
Department number: 8	LIBRARY	305,989.00	25,785.89	102,950.69	33.645	203,038.31

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City of LaMarque
COMBINED REVENUE & EXPENSE
Department: 9 PARKS
Period Ending: 01/2011

Program:

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Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
01-1010-09-00	REGULAR PAYROLL	46,692.00	1,845.48	10,168.12	21.777	36,523.88
01-1020-09-00	LONGEVITY	1,140.00	6.00	1,146.00	100.526	6.00-
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	172.04	893.17	16.840	4,410.83
01-1065-09-00	RETIREMENT (TMRs)	5,032.00	200.33	1,089.83	21.658	3,942.17
01-1070-09-00	GROUP HEALTH INSURANCE	9,692.00	1,247.41	3,854.39	39.769	5,837.61
01-1075-09-00	WORKERS COMPENSATION	4,353.00	127.74	2,841.44	65.275	1,511.56
01-2010-09-00	OPERATING SUPPLIES	1,000.00	138.45	178.40	17.840	821.60
01-2020-09-00	FUEL SUPPLIES	5,000.00	402.48	1,767.75	35.355	3,232.25
01-2040-09-00	UNIFORMS, MAINT. & SAFETY GEAR	1,080.00	103.33	145.63	13.484	934.37
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	25.94	2,740.53	68.513	1,259.47
01-4060-09-00	CONVENTIONS/SCHOOL/TRAVEL EXP	120.00				120.00
01-5010-09-00	COMMUNICATIONS	1,460.00	300.42	642.91	44.035	817.09
01-5020-09-00	UTILITIES	14,000.00	929.60	4,026.93	28.764	9,973.07
01-5145-09-00	REPLACEMENT COST EXPENSE	17,402.00	1,450.17	5,800.68	33.333	11,601.32
01-7040-09-00	5 YEAR LIFE ASSETS (EQUIPMENT)	3,000.00	1,032.12	2,733.75	91.125	266.25
Subtotal:		149,275.00	8,143.78	39,594.01	26.524	109,680.99
Program number:		149,275.00	8,143.78	39,594.01	26.524	109,680.99
Department number: 9	PARKS	149,275.00	8,143.78	39,594.01	26.524	109,680.99

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

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Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
01-1010-10-00	REGULAR PAYROLL	96,354.00	4,636.32	20,395.05	21.167	75,958.95
01-1020-10-00	LONGEVITY	2,280.00		786.00	34.474	1,494.00
01-1040-10-00	OVERTIME	3,000.00	170.84	1,858.96	61.965	1,141.04
01-1060-10-00	PAYROLL TAXES	8,342.00	355.55	1,699.45	20.372	6,642.55
01-1065-10-00	RETIREMENT (TMRs)	10,419.00	520.13	2,234.01	21.442	8,184.99
01-1070-10-00	GROUP HEALTH INSURANCE	25,478.00	2,295.02	9,968.14	39.124	15,509.86
01-1075-10-00	WORKERS COMPENSATION	3,116.00	267.10	1,858.32	59.638	1,257.68
01-2010-10-00	OPERATING SUPPLIES	6,500.00	676.96	1,879.75	28.919	4,620.25
01-2020-10-00	FUEL SUPPLIES	4,000.00	559.48	1,190.06	29.752	2,809.94
01-2040-10-00	UNIFORMS & SAFETY GEAR	1,500.00	293.00	514.35	34.290	985.65
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	1,525.60	1,620.58	115.756	220.58
01-3040-10-00	REPAIR/MAINT--EQUIPMENT	3,800.00	22.77	949.51	24.987	2,850.49
01-4030-10-00	GENERAL INSURANCE	6,000.00	54.23	4,095.47	68.258	1,904.53
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	382.62	940.83	45.232	1,139.17
01-5020-10-00	UTILITIES	3,500.00	396.70	1,233.51	35.243	2,266.49
01-5030-10-00	INTERNAL SHOP CREDITS	25,000.00	750.00	4,225.00	16.900	20,775.00
01-5145-10-00	REPLACEMENT COST EXPENSE	3,500.00	291.67	1,166.68	33.334	2,333.32
Subtotal:		165,669.00	11,120.83	49,288.48	29.751	116,380.52
Program number:		165,669.00	11,120.83	49,288.48	29.751	116,380.52
Department number: 10	SHOP/SERVICE FACILITY	165,669.00	11,120.83	49,288.48	29.751	116,380.52

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

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Program:

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
01-1010-11-00	REGULAR PAYROLL	29,615.00	2,278.08	10,276.35	34.700	19,338.65
01-1020-11-00	LONGEVITY	288.00		288.00	100.000	
01-1030-11-00	EXTRA HELP		540.00	1,080.00		1,080.00-
01-1040-11-00	OVERTIME	1,500.00		128.14	8.543	1,371.86
01-1060-11-00	PAYROLL TAXES	2,477.00	172.64	812.40	32.798	1,664.60
01-1065-11-00	RETIREMENT (IMRS)	3,084.00	246.48	1,037.43	33.639	2,046.57
01-1070-11-00	GROUP HEALTH INSURANCE	4,845.00	416.21	1,688.34	34.847	3,156.66
01-1075-11-00	WORKERS COMPENSATION	75.00	5.81-	45.34	60.453	29.66
01-2010-11-00	OPERATING SUPPLIES	2,000.00	1,271.33	2,230.80	111.540	230.80-
01-2060-11-00	SMALL TOOLS	100.00				100.00
01-2070-11-00	JANITORIAL SUPPLIES & MAINT.	4,530.00	369.95	1,151.38	25.417	3,378.62
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	38.18	59.35	7.419	740.65
01-4030-11-00	GENERAL INSURANCE	6,500.00	1.18-	4,494.32	69.143	2,005.68
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	945.00	1,882.43	30.708	4,247.57
01-5020-11-00	UTILITIES	3,000.00	162.61	531.32	17.711	2,468.68
Subtotal:		66,644.00	6,433.49	26,119.57	39.193	40,524.43
Program number:		66,644.00	6,433.49	26,119.57	39.193	40,524.43
Department number: 11	PUBLIC WORKS ADMINISTRATION	66,644.00	6,433.49	26,119.57	39.193	40,524.43

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

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Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
01-1010-12-00	REGULAR PAYROLL	389,746.00	31,762.04	142,177.43	36.480	247,568.57
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	145.97	2,929.59	19.531	12,070.41
01-1060-12-00	PAYROLL TAXES	35,480.00	2,314.90	11,085.94	31.246	24,394.06
01-1065-12-00	RETIREMENT (TMRs)	42,085.00	3,452.42	14,555.52	34.586	27,529.48
01-1070-12-00	GROUP HEALTH INSURANCE	118,631.00	8,809.01	36,931.70	31.132	81,699.30
01-1075-12-00	WORKERS COMPENSATION	28,846.00	1,294.83	18,380.99	63.721	10,465.01
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	2,421.12	10,797.36	30.850	24,202.64
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	753.76	2,152.09	34.790	4,033.91
01-2060-12-00	SMALL TOOLS	3,790.00	551.80	656.61	17.325	3,133.39
01-2070-12-00	JANITORIAL SUPPLIES & MAINT.	700.00				700.00
01-3010-12-00	R & M- Street/Road	90,000.00	3,943.24	30,432.25	33.814	59,567.75
01-3011-12-00	REPAIRS & MAININCE - DRAINAGE		2,264.76	2,264.76		2,264.76
01-3020-12-00	REPAIR & MAINT-BLDG FURN & FIX	700.00				700.00
01-3030-12-00	REPAIR & MAINT-MOTOR VEHICLES	45,000.00	1,895.56	17,030.42	37.845	27,969.58
01-3040-12-00	REPAIR & MAINT--EQUIPMENT	15,000.00	5,536.88	8,563.63	57.091	6,436.37
01-3090-12-00	TRAFFIC CONTROL MAINTENANCE	14,000.00	1,942.21	2,290.03	16.357	11,709.97
01-4030-12-00	GENERAL INSURANCE	20,000.00	262.92	13,569.37	67.847	6,430.63
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	659.74	1,506.29	35.864	2,693.71
01-5020-12-00	UTILITIES	155,800.00	12,281.83	36,332.01	23.320	119,467.99
Subtotal:		1,049,196.00	77,942.49	358,585.12	34.177	690,610.88
Program number:		1,049,196.00	77,942.49	358,585.12	34.177	690,610.88
Department number: 12	STREET	1,049,196.00	77,942.49	358,585.12	34.177	690,610.88

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City of LaMarque
COMBINED REVENUE & EXPENSE
Department: 13 DATA PROCESSING
Period Ending: 01/2011

Program:

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Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
01-1010-13-00	REGULAR PAYROLL	50,315.00	3,987.20	17,967.40	35.710	32,347.60
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	287.85	1,350.93	32.639	2,788.07
01-1065-13-00	RETIREMENT (TMRS)	5,331.00	431.42	1,790.64	33.589	3,540.36
01-1070-13-00	GROUP HEALTH INSURANCE	12,188.00	1,066.99	4,481.56	36.770	7,706.44
01-1075-13-00	WORKERS COMPENSATION	130.00		88.67	68.208	41.33
01-2010-13-00	OPERATING SUPPLIES	7,500.00	138.68	1,411.50	18.820	6,088.50
01-2020-13-00	FUEL SUPPLIES	1,000.00	24.41	238.45	23.845	761.55
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	10.81	2,249.84	15.516	12,250.16
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	154.06	299.13	14.957	1,700.87
Subtotal:		107,477.00	6,101.42	32,121.66	29.887	75,355.34
Program number:		107,477.00	6,101.42	32,121.66	29.887	75,355.34
Department number: 13	DATA PROCESSING	107,477.00	6,101.42	32,121.66	29.887	75,355.34

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10:52 02/09/11
Fund: 1 GENERAL FUND

City of LaMarque
COMBINED REVENUE & EXPENSE

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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	63,226.75	218,797.25	28.232	556,202.75
01-6025-14-00	BFI -- MOBILE HOMES	15,500.00	1,392.50	4,177.50	26.952	11,322.50
01-6026-14-00	BFI -- APARTMENTS	3,000.00	270.50	811.50	27.050	2,188.50
01-6027-14-00	BFI -- DUPLEX	12,000.00	1,056.93	3,170.79	26.423	8,829.21
01-6028-14-00	BFI -- COMM. HAND P/U (CANS)	51,500.00	4,342.59	13,027.77	25.297	38,472.23
01-6031-14-00	CONTAINER COLLECTION	365,000.00	33,380.63	97,911.67	26.825	267,088.33
01-6110-14-00	SPECIAL CLEAN UP PROJECTS	12,500.00	948.38	7,252.86	58.023	5,247.14
01-6210-14-00	PLASTIC BAG PURCHASES	8,500.00				8,500.00
Subtotal:		1,243,000.00	104,618.28	345,149.34	27.767	897,850.66
Program number:		1,243,000.00	104,618.28	345,149.34	27.767	897,850.66
Department number: 14	SANITATION	1,243,000.00	104,618.28	345,149.34	27.767	897,850.66

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10:52 02/09/11
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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Fund: 1 GENERAL FUND

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

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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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10:52 02/09/11
Fund: 1 GENERAL FUND

City of LaMarque
COMBINED REVENUE & EXPENSE

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Department: 17 Fire Marshal

Program:

Period Ending: 01/2011

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
01-1010-17-00	Payroll	60,815.00	4,790.76	21,354.93	35.115	39,460.07
01-1020-17-00	LONGEVITY	264.00				264.00
01-1060-17-00	PAYROLL TAXES	4,862.00	416.49	1,677.17	34.495	3,184.83
01-1065-17-00	RETIREMENT (TMRS)	6,299.00	518.36	2,075.39	32.948	4,223.61
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	69.59	1,405.20	108.092	105.20
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	133.78	199.67	14.262	1,200.33
Subtotal:		90,536.00	6,331.69	29,900.40	33.026	60,635.60
Program number:		90,536.00	6,331.69	29,900.40	33.026	60,635.60
Department number: 17	Fire Marshal	90,536.00	6,331.69	29,900.40	33.026	60,635.60

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 10:52 02/09/11
 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	10,434.90	42,273.30	31.060	93,826.70
01-2077-99-00	F.05 2001 LOAN INTEREST	390.00				390.00
01-4080-99-00	EMPLOYEE ASSISTANCE PROGRAM	3,360.00	560.00	1,120.00	33.333	2,240.00
01-4085-99-00	SECTION 125 ADMINISTRATION	3,000.00	250.00	750.00	25.000	2,250.00
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	1,250.00	5,000.00	33.333	10,000.00
01-8050-99-00	FEMA Passthru Contract Repairs			3,907.96		3,907.96-
Subtotal:		177,850.00	12,494.90	53,051.26	29.829	124,798.74
Program number:		177,850.00	12,494.90	53,051.26	29.829	124,798.74
Department number: 99	FUND EXPENDITURES	177,850.00	12,494.90	53,051.26	29.829	124,798.74
Expenditure	Subtotal - - - - -	10,228,293.00	825,330.78	3,247,361.52	31.749	6,980,931.48
Fund number: 1 GENERAL FUND			170,162.14	579,796.22		579,796.22-

City of LaMarque
 COMBINED REVENUE & EXPENSE
 Department: REVENUE
 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-	86,042.15-	327,612.60-	28.352	827,887.40-
02-3022-00-00	WATER - SENIOR CITIZEN (OV-65)	172,000.00-	13,731.60-	53,331.95-	31.007	118,668.05-
02-3023-00-00	WATER - COMMERCIAL	344,500.00-	28,882.90-	96,472.20-	28.004	248,027.80-
02-3024-00-00	WATER - DUPLEX	14,250.00-	1,054.15-	3,954.20-	27.749	10,295.80-
02-3025-00-00	WATER - MOBILE HOME	32,000.00-	2,520.15-	9,569.10-	29.903	22,430.90-
02-3026-00-00	WATER - APARTMENT	62,000.00-	4,531.40-	16,933.75-	27.313	45,066.25-
02-3031-00-00	SEWER - RESIDENTIAL	1,336,000.00-	113,143.85-	433,408.50-	32.441	902,591.50-
02-3032-00-00	SEWER - SENIOR CITIZEN (OV-65)	240,000.00-	19,866.50-	77,967.85-	32.487	162,032.15-
02-3033-00-00	SEWER - COMMERCIAL	336,000.00-	28,057.30-	92,675.60-	27.582	243,324.40-
02-3034-00-00	SEWER - DUPLEX	21,000.00-	1,588.85-	6,309.40-	30.045	14,690.60-
02-3035-00-00	SEWER - MOBILE HOMES	50,100.00-	4,044.75-	15,729.50-	31.396	34,370.50-
02-3036-00-00	SEWER - APARTMENTS	93,000.00-	6,922.05-	27,082.90-	29.121	65,917.10-
02-3040-00-00	WATER TAPS	7,100.00-	825.00-	2,275.00-	32.042	4,825.00-
02-3041-00-00	SEWER TAPS	4,000.00-	468.75-	468.75-	11.719	3,531.25-
02-3042-00-00	REPLACEMENT OF TRANSPONDER FEE	16,000.00-	200.00-	4,587.85-	28.674	11,412.15-
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-	340.00-	1,170.00-	4.415	25,330.00-
02-3054-00-00	INSUFFICIENT CHECK CHARGE	6,850.00-	375.00-	1,800.00-	26.277	5,050.00-
02-3070-00-00	LATE PAYMENT CHARGE	147,500.00-	13,271.94-	51,765.61-	35.095	95,734.39-
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-	62.90	512.85-	20.514	1,987.15-
02-4010-00-00	CASH OVER (SHORT)	50.00-	19.00	82.83	-165.660	132.83-
02-4020-00-00	\$10 FROM 830 LIST & PCO'S	68,700.00-	5,030.00-	26,700.00-	38.865	42,000.00-
02-8000-00-00	EQUIP. REPLACE. TRANSFER-IN	169,000.00-	14,083.33-	56,333.32-	33.333	112,666.68-
02-8403-00-00	TRANSFER IN METER REPL RESERVE	108,600.00-	9,050.00-	36,200.00-	33.333	72,400.00-
Subtotal:		4,489,150.00-	354,022.77-	1,342,930.10-	29.915	3,146,219.90-
Program number:		4,489,150.00-	354,022.77-	1,342,930.10-	29.915	3,146,219.90-
Department number:	REVENUE	4,489,150.00-	354,022.77-	1,342,930.10-	29.915	3,146,219.90-
Revenue	Subtotal - - - - -	4,489,150.00-	354,022.77-	1,342,930.10-	29.915	3,146,219.90-

glpr&e KCOOPER
10:52 02/09/11
Fund: 2 UTILITY FUND

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

Program:

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Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
02-1010-21-00	REGULAR PAYROLL	146,184.00	11,346.74	50,606.86	34.619	95,577.14
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	16.51-	346.46	13.858	2,153.54
02-1060-21-00	PAYROLL TAXES	12,592.00	864.50	3,835.02	30.456	8,756.98
02-1065-21-00	RETIREMENT (TMRs)	15,446.00	1,227.72	5,044.80	32.661	10,401.20
02-1070-21-00	GROUP HEALTH INSURANCE	53,403.00	3,805.72	14,903.96	27.908	38,499.04
02-1075-21-00	WORKERS COMPENSATION	1,763.00	81.29-	1,121.25	63.599	641.75
02-2010-21-00	OPERATING SUPPLIES	7,500.00	84.46-	2,831.98	37.760	4,668.02
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	166.17	1,277.23	21.287	4,722.77
02-2040-21-00	UNIFORMS AND SAFETY GEAR	1,000.00	37.55	346.75	34.675	653.25
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	39.98	712.82	11.880	5,287.18
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	268.75	359.75	7.195	4,640.25
02-4060-21-00	CONVENTIONS/SCHOOL/TRAVEL EXP	500.00				500.00
02-5010-21-00	COMMUNICATIONS	3,000.00	663.13	1,522.05	50.735	1,477.95
02-5020-21-00	UTILITIES	2,500.00	183.58	601.58	24.063	1,898.42
02-5145-21-00	REPLACEMENT COST EXPENSE	8,990.00	749.17	2,996.68	33.333	5,993.32
Subtotal:		304,470.00	21,886.57	99,936.26	32.823	204,533.74
Program number:		304,470.00	21,886.57	99,936.26	32.823	204,533.74
Department number: 21	UTILITY ACCOUNTING	304,470.00	21,886.57	99,936.26	32.823	204,533.74

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10:52 02/09/11
Fund: 2 UTILITY FUND

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	22,183.53	100,125.86	31.411	218,634.14
02-1020-22-00	LONGEVITY	6,012.00		6,024.00	100.200	12.00-
02-1030-22-00	EXTRA HELP		489.92	489.92		489.92-
02-1040-22-00	OVERTIME	15,000.00	369.22	1,463.94	9.760	13,536.06
02-1060-22-00	PAYROLL TAXES	28,261.00	1,675.76	8,009.65	28.342	20,251.35
02-1065-22-00	RETIREMENT (TMRs)	34,727.00	2,467.02	10,462.78	30.129	24,264.22
02-1070-22-00	GROUP HEALTH INSURANCE	83,631.00	7,609.54	30,730.27	36.745	52,900.73
02-1075-22-00	WORKERS COMPENSATION	22,968.00	1,219.35-	14,447.10	62.901	8,520.90
02-2010-22-00	OPERATING SUPPLIES	3,510.00	645.62-	508.07-	-14.475	4,018.07
02-2020-22-00	FUEL SUPPLIES	24,000.00	1,785.71	6,878.55	28.661	17,121.45
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	233.45	2,247.35	33.074	4,547.65
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	808.37	4,993.84	12.485	35,006.16
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	580.75	1,205.06	13.390	7,794.94
02-5020-22-00	UTILITIES	10,000.00	322.73	1,112.30	11.123	8,887.70
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	56,003.19	219,008.52	19.080	928,845.48
Program number:		1,147,854.00	56,003.19	219,008.52	19.080	928,845.48
Department number: 22	UTILITY LINE MAINTENANCE	1,147,854.00	56,003.19	219,008.52	19.080	928,845.48

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
02-1010-24-00	REGULAR PAYROLL	233,180.00	17,980.71	81,068.80	34.767	152,111.20
02-1020-24-00	LONGEVITY	3,793.00		5,256.00	138.571	1,463.00-
02-1040-24-00	OVERTIME	10,000.00	756.86	3,482.41	34.824	6,517.59
02-1060-24-00	PAYROLL TAXES	20,405.00	1,400.59	6,630.41	32.494	13,774.59
02-1065-24-00	RETIREMENT (TMR)	25,261.00	2,031.38	8,711.90	34.488	16,549.10
02-1070-24-00	GROUP HEALTH INSURANCE	56,951.00	4,875.87	19,274.21	33.843	37,676.79
02-1075-24-00	WORKERS COMPENSATION	15,761.00	180.00-	10,570.56	67.068	5,190.44
02-2010-24-00	OPERATING SUPPLIES -- S.T.P.	155,748.00	4,278.31	10,691.80	6.865	145,056.20
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	549.62	2,495.43	27.727	6,504.57
02-2031-24-00	RENTALS	600.00				600.00
02-2040-24-00	UNIFORMS, MAINT & SAFETY GEAR	8,110.00	277.82	801.50	9.883	7,308.50
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	286.27	286.27	25.334	843.73
02-3030-24-00	REPAIR & MAINT--MOTOR VEHICLES	5,500.00	462.08	1,675.14	30.457	3,824.86
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	6,121.30	42,650.30	41.218	60,824.70
02-4060-24-00	CONVENTIONS/SCHOOL/TRAVEL EXP	6,032.00	115.00	368.51	6.109	5,663.49
02-4071-24-00	DUES, SUBSCRIPTIONS, & BOOKS	1,150.00				1,150.00
02-5010-24-00	COMMUNICATIONS	10,740.00	1,651.55	3,536.52	32.928	7,203.48
02-5020-24-00	UTILITIES -- S.T.P.	234,960.00	19,877.63	58,787.49	25.020	176,172.51
02-5021-24-00	UTILITIES -- WELLS	18,000.00	984.27	3,080.95	17.116	14,919.05
02-5022-24-00	UTILITIES -- LIFT STATIONS	88,000.00	8,751.18	19,699.90	22.386	68,300.10
02-5145-24-00	REPLACEMENT COST EXPENSE	6,900.00	575.00	2,300.00	33.333	4,600.00
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	163,342.17	560,468.42	27.238	1,497,189.58
Program number:		2,057,658.00	163,342.17	560,468.42	27.238	1,497,189.58
Department number: 24	WATER AND SEWER OPERATIONS	2,057,658.00	163,342.17	560,468.42	27.238	1,497,189.58

glpr&e KCOOP&e
10:52 02/09/11
Fund: 2 UTILITY 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
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

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10:52 02/09/11
Fund: 2 UTILITY FUND

City of LaMarque
COMBINED REVENUE & EXPENSE
Department: 26 UTILITY EQUIPMENT MAINTENANCE
Period Ending: 01/2011

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Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
02-1010-26-00	REGULAR PAYROLL	56,256.00	4,323.37	19,505.13	34.672	36,750.87
02-1020-26-00	LONGEVITY	324.00		324.00	100.000	
02-1040-26-00	OVERTIME	3,000.00	579.49	1,916.95	63.898	1,083.05
02-1060-26-00	PAYROLL TAXES	4,936.00	355.01	1,583.24	32.075	3,352.76
02-1065-26-00	RETIREMENT (TMRS)	5,835.00	533.82	2,117.06	36.282	3,717.94
02-1070-26-00	GROUP HEALTH INSURANCE	20,631.00	1,483.20	6,360.00	30.827	14,271.00
02-1075-26-00	WORKERS COMPENSATION	4,028.00	150.97	13,921.41	345.616	9,893.41
02-2010-26-00	OPERATING SUPPLIES - STP	2,330.00	131.23	202.23	8.679	2,127.77
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	110.96	857.42	37.279	1,442.58
02-2031-26-00	RENTALS	930.00				930.00
02-2040-26-00	UNIFORMS, MAINT & SAFETY GEAR	1,672.00	42.04	127.80	7.644	1,544.20
02-2060-26-00	SMALL TOOLS	900.00	16.98	163.85	18.206	736.15
02-2070-26-00	JANITORIAL SUPPLIES & MAINT.	330.00				330.00
02-3010-26-00	REPAIR & MAINT -- STP	21,050.00	360.48	2,429.67	11.542	18,620.33
02-3011-26-00	REPAIRS & MAINTENANCE -- WELLS	8,410.00	694.21	1,219.65	14.502	7,190.35
02-3012-26-00	REPAIRS & MAINT -- LIFT STATIONS	33,450.00	3,788.82	11,129.40	33.272	22,320.60
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	1,860.64	2,451.40	45.145	2,978.60
02-4060-26-00	CONV/SCHOOL/TRAVEL EXP.	770.00				770.00
02-5010-26-00	COMMUNICATIONS	3,580.00	612.20	1,074.22	30.006	2,505.78
02-5145-26-00	REPLACEMENT COST EXPENSE	5,000.00	416.67	1,666.68	33.334	3,333.32
Subtotal:		184,962.00	15,158.15	67,080.96	36.267	117,881.04
Program number:		184,962.00	15,158.15	67,080.96	36.267	117,881.04
Department number: 26	UTILITY EQUIPMENT MAINTENANCE	184,962.00	15,158.15	67,080.96	36.267	117,881.04

glpr&e KCOOPER
10:52 02/09/11
Fund: 2 UTILITY FUND

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

Program: STORMWATER

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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	133.33	533.32	33.333	1,066.68
Subtotal:		24,100.00	233.33	633.32	2.628	23,466.68
Program number: STORMWATER		24,100.00	233.33	633.32	2.628	23,466.68
Department number: 27	STORMWATER PERMIT PROGRAM	24,100.00	233.33	633.32	2.628	23,466.68

glpr&e KCOOP&e
10:52 02/09/11
Fund: 2 UTILITY FUND

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

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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	140.00	280.00	28.000	720.00
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	27,278.33	109,113.32	28.248	277,156.68
02-8030-99-00	OPER TRANSFER TO FUND 30	690.00	57.50	230.00	33.333	460.00
02-9005-99-00	METER REPLACEMENT RESERVE	20,000.00	1,666.67	6,666.68	33.333	13,333.32
02-9006-99-00	OPERATING TRNSFR TO GEN. FUND	150,000.00	12,500.00	50,000.00	33.333	100,000.00
02-9007-99-00	TO PLANT AND LINES RESERVE	90,000.00	7,500.00	30,000.00	33.333	60,000.00
02-9008-99-00	COMPENSATED ABSENCES EXPENSE	2,000.00				2,000.00
Subtotal:		721,010.00	49,545.21	198,198.97	27.489	522,811.03
Program number:		721,010.00	49,545.21	198,198.97	27.489	522,811.03
Department number: 99	FUND EXPENDITURES	721,010.00	49,545.21	198,198.97	27.489	522,811.03
Expenditure	Subtotal - - - - -	4,486,904.00	306,168.62	1,167,937.29	26.030	3,318,966.71
Fund number: 2 UTILITY FUND		2,246.00-	47,854.15-	174,992.81-	7,791.309	172,746.81

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
03-3605-00-00	INTEREST ON INVESTMENTS	40,000.00-	21.29	131.67	-.329	40,131.67-
03-9002-00-00	TRANSFER IN UTILITY METER REPL	110,000.00-	9,166.67-	36,666.68-	33.333	73,333.32-
Subtotal:		150,000.00-	9,145.38-	36,535.01-	24.357	113,464.99-
Program number:		150,000.00-	9,145.38-	36,535.01-	24.357	113,464.99-
Department number:		150,000.00-	9,145.38-	36,535.01-	24.357	113,464.99-
Revenue	Subtotal - - - - -	150,000.00-	9,145.38-	36,535.01-	24.357	113,464.99-

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10:52 02/09/11

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-	9,145.38-	36,535.01-	88.249	4,864.99-

glpr&e KCOOPER
10:52 02/09/11

Fund: 4 W & S CONSTRUCTION - WESTSIDE

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
04-3605-00-00	INTEREST EARNINGS		3.23	23.59		23.59-
Subtotal:			3.23	23.59		23.59-
Program number:			3.23	23.59		23.59-
Department number:			3.23	23.59		23.59-
Revenue	Subtotal - - - - -		3.23	23.59		23.59-
Fund number: 4 W & S CONSTRUCTION - WESTSIDE			3.23	23.59		23.59-

Fund: 5 EQUIPMENT REPLACEMENT FUND

Department:

Program:

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
05-3605-00-00	INTEREST EARNINGS	12,500.00-	6.43-	487.11-	3.897	12,012.89-
05-8001-00-00	TRANSFER IN -- GENERAL FUND	24,502.00-	2,041.84-	8,167.36-	33.333	16,334.64-
05-8002-00-00	TRANSFER IN -- UTILITY FUND	20,890.00-	1,740.84-	6,963.36-	33.333	13,926.64-
Subtotal:		57,892.00-	3,789.11-	15,617.83-	26.978	42,274.17-
Program number:		57,892.00-	3,789.11-	15,617.83-	26.978	42,274.17-
Department number:	ASSETS LIABILITIES REVENUES	57,892.00-	3,789.11-	15,617.83-	26.978	42,274.17-
Revenue	Subtotal - - - - -	57,892.00-	3,789.11-	15,617.83-	26.978	42,274.17-

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10:52 02/09/11

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	4,819.67	19,278.68	33.333	38,557.32
05-7002-00-00	TRANSFER OUT -- UTILITY FUND	169,000.00	14,083.33	56,333.32	33.333	112,666.68
Subtotal:		226,836.00	18,903.00	75,612.00	33.333	151,224.00
Program number:		226,836.00	18,903.00	75,612.00	33.333	151,224.00
Department number:	ASSETS LIABILITIES REVENUES	226,836.00	18,903.00	75,612.00	33.333	151,224.00
Expenditure	Subtotal - - - - -	226,836.00	18,903.00	75,612.00	33.333	151,224.00
Fund number:	5 EQUIPMENT REPLACEMENT FUND	168,944.00	15,113.89	59,994.17	35.511	108,949.83

glpr&e KCOOP&e
 10:52 02/09/11
 Fund: 6 LIBRARY MEMORIAL

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

Program:

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
06-2610-00-00	DONATIONS FROM PUBLIC	900.00-	65.00-	195.00-	21.667	705.00-
Subtotal:		900.00-	65.00-	195.00-	21.667	705.00-
Program number:		900.00-	65.00-	195.00-	21.667	705.00-
Department number:	LIBRARY MEMORIAL EXPENSES	900.00-	65.00-	195.00-	21.667	705.00-
Revenue	Subtotal - - - - -	900.00-	65.00-	195.00-	21.667	705.00-

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10:52 02/09/11

Fund: 6 LIBRARY MEMORIAL

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

Department:

Program:

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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	200.00-	330.00-	-110.000	630.00

glpr&e KCOOPER
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Fund: 8 PD Child Outreach Program

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
08-3605-00-00	Interest Earnings		.09	.18		.18-
08-3807-00-00	Outreach Donations			1,000.00-		1,000.00
Subtotal:			.09	999.82-		999.82
Program number:			.09	999.82-		999.82
Department number:			.09	999.82-		999.82
Revenue	Subtotal - - - - -		.09	999.82-		999.82

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Fund: 8 PD Child Outreach Program

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
08-2010-00-00	Operating Expenditures		221.50	221.50		221.50-
Subtotal:			221.50	221.50		221.50-
Program number:			221.50	221.50		221.50-
Department number:			221.50	221.50		221.50-
Expenditure	Subtotal - - - - -		221.50	221.50		221.50-
Fund number: 8 PD Child Outreach Program			221.59	778.32-		778.32

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Fund: 10 HOTEL OCCUPANCY 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-	4,280.86-	4,280.86-	5.036	80,719.14-
10-3216-00-00	INTEREST EARNINGS	1,000.00-	21.19	182.28-	18.228	817.72-
Subtotal:		86,000.00-	4,259.67-	4,463.14-	5.190	81,536.86-
Program number:		86,000.00-	4,259.67-	4,463.14-	5.190	81,536.86-
Department number:	HOTEL OCCUPANCY TAX FUND	86,000.00-	4,259.67-	4,463.14-	5.190	81,536.86-
Revenue	Subtotal - - - - -	86,000.00-	4,259.67-	4,463.14-	5.190	81,536.86-

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

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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	6,666.00	9,999.00	24.998	30,001.00
10-4040-00-00	PROFESSIONAL FEES	20,000.00				20,000.00
10-4070-00-00	Promotional within CIM	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	6,666.00	20,699.00	14.785	119,301.00
Program number:		140,000.00	6,666.00	20,699.00	14.785	119,301.00
Department number:	HOTEL OCCUPANCY TAX FUND	140,000.00	6,666.00	20,699.00	14.785	119,301.00
Expenditure	Subtotal - - - - -	140,000.00	6,666.00	20,699.00	14.785	119,301.00
Fund number:	10 HOTEL OCCUPANCY TAX FUND	54,000.00	2,406.33	16,235.86	30.066	37,764.14

glpr&e KCOOPER

10:52 02/09/11

Fund: 11 2009-2010 JAG-OSSI Grant

Department:

City of LaMarque
COMBINED REVENUE & EXPENSE

Period Ending: 01/2011

Program:

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Account	Description	ANNUAL BUDGET	CURRENT MONIH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
11-3605-00-00	Interest Earnings		3.62	26.44		26.44-
Subtotal:			3.62	26.44		26.44-
Program number:			3.62	26.44		26.44-
Department number:			3.62	26.44		26.44-
Revenue	Subtotal - - - - -		3.62	26.44		26.44-
Fund number: 11 2009-2010 JAG-OSSI Grant			3.62	26.44		26.44-

glpr&e KCOOPER
 10:52 02/09/11
 Fund: 12 DRUG SEIZURE FUND

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

Program:

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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-	1.07	6.27	-6.270	106.27-
12-3800-00-00	SEIZURE FUNDS RECEIVED	2,850.00-	2,178.63-	2,603.78-	91.361	246.22-
Subtotal:		2,950.00-	2,177.56-	2,597.51-	88.051	352.49-
Program number:		2,950.00-	2,177.56-	2,597.51-	88.051	352.49-
Department number:	REVENUES FROM SEIZURES	2,950.00-	2,177.56-	2,597.51-	88.051	352.49-
Revenue	Subtotal - - - - -	2,950.00-	2,177.56-	2,597.51-	88.051	352.49-

glpr&e KCOOPER
 10:52 02/09/11
 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-	2,177.56-	2,597.51-	152.795	897.51

glpr&e KCOOPER
10:52 02/09/11

Fund: 14 TDHCA HOME PROGRAM GRANT

Department:

City of LaMarque
COMBINED REVENUE & EXPENSE

Period Ending: 01/2011

Program: TDCA GRANT

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Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
14-3605-00-00	INTEREST INCOME		4.43	32.38		32.38-
Subtotal:			4.43	32.38		32.38-
Program number:	TDCA GRANT		4.43	32.38		32.38-
Department number:			4.43	32.38		32.38-
Revenue	Subtotal - - - - -		4.43	32.38		32.38-
Fund number:	14 TDHCA HOME PROGRAM GRANT		4.43	32.38		32.38-

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Fund: 15 DEBT SERVICE FUND

City of LaMarque
COMBINED REVENUE & EXPENSE
Department: 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
15-3100-00-00	CY DEBT SERVICE -TAX COLLECTED	545,000.00-		277,394.08-	50.898	267,605.92-
15-3101-00-00	DELQ. 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-	73.14	192.28	-12.819	1,692.28-
Subtotal:		569,900.00-	73.14	288,005.24-	50.536	281,894.76-
Program number:		569,900.00-	73.14	288,005.24-	50.536	281,894.76-
Department number:	DEBT SERVICE	569,900.00-	73.14	288,005.24-	50.536	281,894.76-
Revenue	Subtotal - - - - -	569,900.00-	73.14	288,005.24-	50.536	281,894.76-

glpr&e KCOOPER
 10:52 02/09/11
 Fund: 15 DEBT SERVICE FUND

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

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		1,666.67	6,666.68		6,666.68-
15-9500-00-00	SUPPLEMENTAL ANNUITIES	38,000.00	2,150.26	10,751.30	28.293	27,248.70
Subtotal:		584,356.00	3,816.93	17,417.98	2.981	566,938.02
Program number:		584,356.00	3,816.93	17,417.98	2.981	566,938.02
Department number:	DEBT SERVICE	584,356.00	3,816.93	17,417.98	2.981	566,938.02
Expenditure	Subtotal - - - - -	584,356.00	3,816.93	17,417.98	2.981	566,938.02
Fund number: 15 DEBT SERVICE FUND		14,456.00	3,890.07	270,587.26-	-1,871.799	285,043.26

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10:52 02/09/11

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-	26.23	79.06	-7.906	1,079.06-
16-8002-00-00	TRANSFER IN FROM UTIL F.02-99	327,340.00-	27,278.33-	109,113.32-	33.333	218,226.68-
16-9040-00-00	TRANSFER IN FROM FUND 40	247,621.00-	20,635.08-	82,540.32-	33.333	165,080.68-
Subtotal:		575,961.00-	47,887.18-	191,574.58-	33.262	384,386.42-
Program number:		575,961.00-	47,887.18-	191,574.58-	33.262	384,386.42-
Department number:	UTILITY DEBT SERVICE	575,961.00-	47,887.18-	191,574.58-	33.262	384,386.42-
Revenue	Subtotal - - - - -	575,961.00-	47,887.18-	191,574.58-	33.262	384,386.42-

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City of LaMarque
COMBINED REVENUE & EXPENSE

Fund: 16 UTILITIES DEBT SERVICE FUND

Department: 25 DEBT SERVICE

Program:

Period Ending: 01/2011

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	47,887.18-	191,574.58-	-97.454	388,153.58

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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-	21,352.51-	22,323.64-	43.347	29,176.36-
17-3102-00-00	PENALTY & INTEREST - PHASE I	29,500.00-	1,186.34-	1,186.34-	4.021	28,313.66-
17-3103-00-00	ATTORNEY FEES - PHASE I	2,000.00-	806.34-	806.34-	40.317	1,193.66-
17-3605-00-00	INTEREST INCOME	3,000.00-	29,207.23-	30,606.10-	1,020.203	27,606.10
Subtotal:		86,000.00-	52,552.42-	54,922.42-	63.863	31,077.58-
Program number:		86,000.00-	52,552.42-	54,922.42-	63.863	31,077.58-
Department number:	GENERAL P.I.D. TAX	86,000.00-	52,552.42-	54,922.42-	63.863	31,077.58-
Revenue	Subtotal - - - - -	86,000.00-	52,552.42-	54,922.42-	63.863	31,077.58-

glpr&e KCOOPER
10:52 02/09/11

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	1,025.00	1,025.00	1.265	79,975.00
Subtotal:		81,000.00	1,025.00	1,025.00	1.265	79,975.00
Program number:		81,000.00	1,025.00	1,025.00	1.265	79,975.00
Department number:	GENERAL P.I.D. TAX	81,000.00	1,025.00	1,025.00	1.265	79,975.00
Expenditure	Subtotal - - - - -	81,000.00	1,025.00	1,025.00	1.265	79,975.00
Fund number: 17 PUBLIC IMPROV.DISTRICT TAXFUND		5,000.00-	51,527.42-	53,897.42-	1,077.948	48,897.42

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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
19-3205-00-00	1/2 CENT SALES TAX	755,000.00-	58,784.43-	117,716.15-	15.592	637,283.85-
19-3605-00-00	INTEREST EARNINGS	4,000.00-	14.90-	280.23-	7.006	3,719.77-
19-3807-00-00	MISC. DONATIONS RECEIVED	1,000.00-				1,000.00-
Subtotal:		760,000.00-	58,799.33-	117,996.38-	15.526	642,003.62-
Program number:		760,000.00-	58,799.33-	117,996.38-	15.526	642,003.62-
Department number:	GENERAL AND ADMINISTRATIVE	760,000.00-	58,799.33-	117,996.38-	15.526	642,003.62-
Revenue	Subtotal - - - - -	760,000.00-	58,799.33-	117,996.38-	15.526	642,003.62-

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
19-2010-00-00	OPERATING SUPPLIES	4,000.00	41.55-	31.65-	-.791	4,031.65
19-2031-00-00	CAR ALLOWANCE	6,000.00	500.00	2,000.00	33.333	4,000.00
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	6,100.00	6,275.00	12.550	43,725.00
19-4043-00-00	EXECUTIVE DIRECTOR	90,000.00	6,441.66	25,766.64	28.630	64,233.36
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	2,083.33	8,333.32	33.333	16,666.68
19-4052-00-00	CLERICAL SERVICES	2,000.00	166.67	666.68	33.334	1,333.32
19-4060-00-00	TRAVEL - EDUCATION & TRAINING	8,000.00	600.00	616.00	7.700	7,384.00
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	571.20	1,140.38	15.205	6,359.62
19-5020-00-00	UTILITIES	3,000.00	183.58	601.58	20.053	2,398.42
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	5,100.00-	5,060.64-	-1.453	353,260.64
Subtotal:		760,000.00	15,625.89	72,779.45	9.576	687,220.55
Program number:		760,000.00	15,625.89	72,779.45	9.576	687,220.55
Department number:	GENERAL AND ADMINISTRATIVE	760,000.00	15,625.89	72,779.45	9.576	687,220.55
Expenditure	Subtotal - - - - -	760,000.00	15,625.89	72,779.45	9.576	687,220.55
Fund number:	19 E.D.C. - GEN'L. OPERATING FUND		43,173.44-	45,216.93-		45,216.93

glpr&e KCOOPER
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City of LaMarque
COMBINED REVENUE & EXPENSE

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

Department:

Period Ending: 01/2011

Program:

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
20-3605-00-00	INTEREST EARNINGS		47.04-	229.45-		229.45
Subtotal:			47.04-	229.45-		229.45
Program number:			47.04-	229.45-		229.45
Department number:			47.04-	229.45-		229.45
Revenue	Subtotal - - - - -		47.04-	229.45-		229.45
Fund number: 20 E.D.C. - MARK 45 BUSINESS PARK			47.04-	229.45-		229.45

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Fund: 21 PUBLIC IMPROV DIST TAX FUND #2

Department:

City of LaMarque
COMBINED REVENUE & EXPENSE

Program:

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Period Ending: 01/2011

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
21-3100-00-00	CURRENT TAX - PHASE 2		67,445.00-	74,620.00-		74,620.00
21-3605-00-00	INTEREST INCOME		14.38	73.32		73.32-
Subtotal:			67,430.62-	74,546.68-		74,546.68
Program number:			67,430.62-	74,546.68-		74,546.68
Department number:			67,430.62-	74,546.68-		74,546.68
Revenue	Subtotal - - - - -		67,430.62-	74,546.68-		74,546.68
Fund number: 21 PUBLIC IMPROV DIST TAX FUND #2			67,430.62-	74,546.68-		74,546.68

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Fund: 22 PUBLIC IMPROV DIST TAX FUND #3

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
22-3605-00-00	INTEREST INCOME		.05	.36		.36-
Subtotal:			.05	.36		.36-
Program number:			.05	.36		.36-
Department number:			.05	.36		.36-
Revenue	Subtotal - - - - -		.05	.36		.36-
Fund number: 22 PUBLIC IMPROV DIST TAX FUND #3			.05	.36		.36-

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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-	1,250.00-	5,000.00-	33.333	10,000.00-
30-8002-00-00	TRANSFER FROM UTILITY FUND	690.00-	8,992.50	35,970.00	-5,213.043	36,660.00-
30-9000-00-00	REIMBURSEMENT FROM SPECIALITY	1,500.00-				1,500.00-
Subtotal:		17,340.00-	7,742.50	30,982.42	-178.676	48,322.42-
Program number:		17,340.00-	7,742.50	30,982.42	-178.676	48,322.42-
Department number:	EQUIPMNT MAININCE INSURANCE	17,340.00-	7,742.50	30,982.42	-178.676	48,322.42-
Revenue	Subtotal - - - - -	17,340.00-	7,742.50	30,982.42	-178.676	48,322.42-

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

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Fund: 30 EQUIPMENT MAINTENANCE INSRNCE

Department:

Program:

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	F/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 MAINTNCE 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-	10,174.75	34,978.60	-1,244.790	37,788.60-

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Fund: 31 COMM DEVELOPMENT GRANT 2006

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

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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		17,112.87	181,943.82		181,943.82-
Subtotal:			17,112.87	183,983.82		183,983.82-
Program number:			17,112.87	183,983.82		183,983.82-
Department number: 10	CAPITAL PROJECTS		17,112.87	183,983.82		183,983.82-
Expenditure	Subtotal - - - - -		17,112.87	183,983.82		183,983.82-
Fund number: 31 COMM DEVELOPMENT GRANT 2006			17,112.87	183,983.82		183,983.82-

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

Department:

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

Program:

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Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
40-3605-00-00	INTEREST EARNINGS		9.00-	20.28-		20.28
Subtotal:			9.00-	20.28-		20.28
Program number:			9.00-	20.28-		20.28
Department number:	1998 SANITARY SEWER SYSTEM		9.00-	20.28-		20.28
Revenue	Subtotal - - - - -		9.00-	20.28-		20.28

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10:52 02/09/11

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:

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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	20,635.08	82,540.32	33.333	165,080.68
Subtotal:		247,621.00	20,635.08	82,540.32	33.333	165,080.68
Program number:		247,621.00	20,635.08	82,540.32	33.333	165,080.68
Department number: 10	ADMIN, ISSUE & ORIG EXPENSES	247,621.00	20,635.08	82,540.32	33.333	165,080.68
Expenditure	Subtotal - - - - -	247,621.00	20,635.08	82,540.32	33.333	165,080.68
Fund number: 40 1998 \$4.6MM TWDB, SEWR REHAB		247,621.00	20,626.08	82,520.04	33.325	165,100.96

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

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Fund: 45 CAPITAL PROJECTS 2005

Department:

Program:

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

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 Fund: 46 CAPITAL PROJECTS 2007

City of LaMarque
 COMBINED REVENUE & EXPENSE

Department:

Period Ending: 01/2011

Program:

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

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Fund: 46 CAPITAL PROJECTS 2007

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

Program:

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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	1,448.88	3,463.99	6.928	46,536.01
Subtotal:		2,250,000.00	1,448.88	3,463.99	.154	2,246,536.01
Program number:		2,250,000.00	1,448.88	3,463.99	.154	2,246,536.01
Department number: 10	EXPENDITURES	2,250,000.00	1,448.88	3,463.99	.154	2,246,536.01
Expenditure	Subtotal - - - - -	2,250,000.00	1,448.88	3,463.99	.154	2,246,536.01
Fund number: 46 CAPITAL PROJECTS 2007		2,239,000.00	1,448.88	136,038.23-	-6.076	2,375,038.23

glpr&e KCOOP&e
 10:52 02/09/11
 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		4.60	39.32		39.32-
81-3813-00-00	PARK DONATIONS REVENUE	16,500.00-		4,241.50-	25.706	12,258.50-
Subtotal:		16,500.00-	4.60	4,202.18-	25.468	12,297.82-
Program number:		16,500.00-	4.60	4,202.18-	25.468	12,297.82-
Department number:		16,500.00-	4.60	4,202.18-	25.468	12,297.82-
Revenue	Subtotal - - - - -	16,500.00-	4.60	4,202.18-	25.468	12,297.82-

glpr6e KCOOPER
10:52 02/09/11
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			4.60	2,733.43-		2,733.43

glpr&e KCOOPER
10:52 02/09/11
Fund: 82 COURT TECHNOLOGY FUND

City of LaMarque
COMBINED REVENUE & EXPENSE

Page 68

Department:

Program:

Period Ending: 01/2011

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
82-3403-00-00	COURT TECHNOLOGY REVENUE	26,000.00-	968.80-	3,180.00-	12.231	22,820.00-
82-3605-00-00	INTEREST INCOME	600.00-		1.43	-.238	601.43-
Subtotal:		26,600.00-	968.80-	3,178.57-	11.950	23,421.43-
Program number:		26,600.00-	968.80-	3,178.57-	11.950	23,421.43-
Department number:		26,600.00-	968.80-	3,178.57-	11.950	23,421.43-
Revenue	Subtotal - - - - -	26,600.00-	968.80-	3,178.57-	11.950	23,421.43-

glpr&e KCOOPER
 10:52 02/09/11
 Fund: 82 COURT TECHNOLOGY FUND

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

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
82-2017-04-00	COURT TECHNOLOGY EXPENSE	26,000.00	5,326.70	5,679.30	21.843	20,320.70
Subtotal:		26,000.00	5,326.70	5,679.30	21.843	20,320.70
Program number:		26,000.00	5,326.70	5,679.30	21.843	20,320.70
Department number: 4	JUDICIAL	26,000.00	5,326.70	5,679.30	21.843	20,320.70
Expenditure	Subtotal - - - - -	26,000.00	5,326.70	5,679.30	21.843	20,320.70
Fund number: 82 COURT TECHNOLOGY FUND		600.00-	4,357.90	2,500.73	-416.788	3,100.73-

glpr&e KCOOPER
10:52 02/09/11

Fund: 83 COUNTY SECURITY 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
83-3405-00-00	COURT SECURITY REVENUE	11,500.00-	715.19-	2,446.26-	21.272	9,053.74-
83-3605-00-00	INTEREST REVENUE	100.00-	5.83	42.54	-42.540	142.54-
Subtotal:		11,600.00-	709.36-	2,403.72-	20.722	9,196.28-
Program number:		11,600.00-	709.36-	2,403.72-	20.722	9,196.28-
Department number:		11,600.00-	709.36-	2,403.72-	20.722	9,196.28-
Revenue	Subtotal - - - - -	11,600.00-	709.36-	2,403.72-	20.722	9,196.28-

glpr&e KCOOPER
10:52 02/09/11

City of LaMarque
COMBINED REVENUE & EXPENSE

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Fund: 83 COURTY SECURITY FUND

Department:

Program:

Period Ending: 01/2011

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	416.67	1,666.68	33.334	3,333.32
Subtotal:		5,000.00	416.67	1,666.68	33.334	3,333.32
Program number:		5,000.00	416.67	1,666.68	33.334	3,333.32
Department number:		5,000.00	416.67	1,666.68	33.334	3,333.32

glpr&e KCOOPER
 10:52 02/09/11
 Fund: 83 COURT SECURITY FUND

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

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
83-2015-04-00	COURT SECURITY EXPENSE	4,800.00	139.57	708.28	14.756	4,091.72
Subtotal:		4,800.00	139.57	708.28	14.756	4,091.72
Program number:		4,800.00	139.57	708.28	14.756	4,091.72
Department number: 4	JUDICIAL	4,800.00	139.57	708.28	14.756	4,091.72
Expenditure	Subtotal - - - - -	9,800.00	556.24	2,374.96	24.234	7,425.04
Fund number: 83 COURT SECURITY FUND		1,800.00-	153.12-	28.76-	1.598	1,771.24-

glpr&e KCOOPER
10:52 02/09/11
Fund: 84 CHILD SAFETY

City of LaMarque
COMBINED REVENUE & EXPENSE

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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-	226.56-	1,097.79-	14.165	6,652.21-
84-3605-00-00	INTEREST REVENUE	400.00-	2.77	20.69	-5.173	420.69-
Subtotal:		8,150.00-	223.79-	1,077.10-	13.216	7,072.90-
Program number:		8,150.00-	223.79-	1,077.10-	13.216	7,072.90-
Department number:		8,150.00-	223.79-	1,077.10-	13.216	7,072.90-
Revenue	Subtotal - - - - -	8,150.00-	223.79-	1,077.10-	13.216	7,072.90-

glpr&e KCOOPER
 10:52 02/09/11
 Fund: 84 CHILD SAFETY

City of LaMarque
 COMBINED REVENUE & EXPENSE

Department: 4 JUDICIAL

Program:

Period Ending: 01/2011

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-	223.79-	1,077.10-	34.194	2,072.90-

glpr&e KCOOPER
10:52 02/09/11

Fund: 85 LEOSE TRAINING FUND

Department:

City of LaMarque
COMBINED REVENUE & EXPENSE

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Program:

Period Ending: 01/2011

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
85-3605-00-00	INTEREST REVENUE		.96	7.31		7.31-
85-3644-00-00	LEOSE REVENUE - JUDICIAL	1,000.00-				1,000.00-
Subtotal:		1,000.00-	.96	7.31	-.731	1,007.31-
Program number:		1,000.00-	.96	7.31	-.731	1,007.31-
Department number:		1,000.00-	.96	7.31	-.731	1,007.31-
Revenue	Subtotal - - - - -	1,000.00-	.96	7.31	-.731	1,007.31-

glpr&e KCOOPER
10:52 02/09/11

Fund: 85 LEOSE TRAINING FUND

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
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
10:52 02/09/11
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	40.00-	375.00	15.000	2,125.00
Subtotal:		2,500.00	40.00-	375.00	15.000	2,125.00
Program number:		2,500.00	40.00-	375.00	15.000	2,125.00
Department number: 5	POLICE	2,500.00	40.00-	375.00	15.000	2,125.00

glpr&e KCOOear
10:52 02/09/11

City of LaMarque
COMBINED REVENUE & EXPENSE

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Fund: 85 LEOSE TRAINING FUND

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	40.00-	375.00	7.979	4,325.00
Fund number: 85 LEOSE TRAINING FUND		3,700.00	39.04-	382.31	10.333	3,317.69

glpr&e KCOOPER
10:52 02/09/11
Fund: 86 MOTCO LANDSCAPING FUND

City of LaMarque
COMBINED REVENUE & EXPENSE

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Department:

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		1.28	9.37		9.37-
Subtotal:			1.28	9.37		9.37-
Program number:			1.28	9.37		9.37-
Department number:			1.28	9.37		9.37-
Revenue	Subtotal - - - - -		1.28	9.37		9.37-
Fund number: 86 MOTCO LANDSCAPING FUND			1.28	9.37		9.37-

glpr&e K000PRR
 10:52 02/09/11
 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-	1.09	5.43	-5.430	105.43-
87-9001-00-00	TRANSFER IN - FR GENERAL FUND	4,675.00-	389.58-	5,795.82-	123.975	1,120.82
Subtotal:		4,775.00-	388.49-	5,790.39-	121.265	1,015.39
Program number:		4,775.00-	388.49-	5,790.39-	121.265	1,015.39
Department number:		4,775.00-	388.49-	5,790.39-	121.265	1,015.39
Revenue	Subtotal - - - - -	4,775.00-	388.49-	5,790.39-	121.265	1,015.39

glpr&e KCOOPER
10:52 02/09/11
Fund: 87 CLEAN CITY FUND

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

Program:

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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-	388.49-	5,790.39-	5,790.390	5,690.39
***** 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
V	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	INTERMEDI	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	LANDSOWNE-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	SPARKLETT'S & 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
V	105722	01/14/11	TEXAS CITY FEED & SUPPLY	79.98
	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
	105823	01/21/11	ABOVE THE REST JANITORIAL	285.00
	105824	01/21/11	ACTION PERSONNEL INC.	432.00
	105825	01/21/11	AFLAC	2,654.80
	105826	01/21/11	AIRGAS	26.95
	105827	01/21/11	ALERT ALARMS	50.00
	105828	01/21/11	ALLIED WASTE SERVICES	104,618.28
	105829	01/21/11	ALLIED WASTE SERVICES	710.76
	105830	01/21/11	ANYTIME LOCK & SAFE	92.95
	105831	01/21/11	APACHE OIL COMPANY	16,012.84
	105832	01/21/11	ASSESSMENTS OF THE SOUTHWEST	1,025.00
	105833	01/21/11	AT&T CAPITAL SERVICES, INC.	2,590.77
	105834	01/21/11	BAKER & TAYLOR BOOKS-510486	249.07
	105835	01/21/11	BAXTER ASSISTANCE SERVICES INC	350.00
	105836	01/21/11	BCOS INC.	107.10
	105837	01/21/11	BLUE CROSS BLUESHIELD OF TEXAS	533.36
	105838	01/21/11	BOUND TREE MEDICAL	450.38
	105839	01/21/11	BRO-DART AUTOMATION	433.00
	105840	01/21/11	BUGABUG TERMITE & PEST CONTROL	110.00
	105841	01/21/11	CENTER POINT ENERGY	40.73
	105842	01/21/11	CENTER POINT ENERGY	578.39
	105843	01/21/11	COMCAST	99.95
	105844	01/21/11	CURTIS BARBER	108.24
	105845	01/21/11	DE LAGE LANDEN PUBLIC FINANCE	149.00

Check Status	Check Number	Check Date	Vendor Name	Net Check Amount
	105846	01/21/11	DEMCO INCORPORATED	112.85
	105847	01/21/11	DIRECT ENERGY	53,664.05
	105848	01/21/11	ELLIOTT ELECTRIC SUPPLY	23.39
	105849	01/21/11	FOREMOST PROMOTIONS	221.50
	105850	01/21/11	FORT DEARBORN LIFE INS.CO	1,426.20
	105851	01/21/11	G & K SERVICES	798.01
	105852	01/21/11	GEORGE WOOD	8,158.88
	105853	01/21/11	GREATER HARRIS COUNTY 9-1-1	20.00
	105854	01/21/11	GULF COAST CENTER	6,666.00
	105855	01/21/11	HARRIS COUNTY TREASURER	83.00
	105856	01/21/11	HUFF AND MITCHELL, INC.	17,112.87
	105857	01/21/11	IBM	1,738.56
	105858	01/21/11	J & M LOCK SHOP, INC.	100.00
	105859	01/21/11	JACE BRANNEN	250.00
	105860	01/21/11	JMB TIRE & APPLIANCE	1,143.92
	105861	01/21/11	JPMORGAN CHASE BANK NA	586.73
	105862	01/21/11	LA MARQUE MOBIL	94.00
	105863	01/21/11	LINE & LASER PRINTER SERVICE	89.72
	105864	01/21/11	LONE STAR UNIFORMS, INC.	78.00
	105865	01/21/11	LYNN PEAVEY COMPANY	26.50
	105866	01/21/11	LYNN PHAM & ROSS, LLP	393.75
	105867	01/21/11	MAIL FINANCE, INC.	118.54
	105868	01/21/11	MAINLAND BOLT & SUPPLY	50.50
	105869	01/21/11	MATHESON TRI-GAS	88.12
	105870	01/21/11	NEXTEL COMMUNICATIONS	53.26
	105871	01/21/11	NULL LAIRSON,P.C.	4,000.00
	105872	01/21/11	O'REILLY AUTO PARTS	8.57
	105873	01/21/11	OMNIBASE SERVICES OF TEXAS	948.00
	105874	01/21/11	SAFETY SHOE DISTRIBUTORS	125.00
	105875	01/21/11	SHERWIN WILLIAMS	27.24
	105876	01/21/11	SMITH MUNICIPAL SUPPLIES	68.09
	105877	01/21/11	STERICYCLE, INC.	358.03
	105878	01/21/11	STREAMLIGHT, INC.	50.48
	105879	01/21/11	TEXAS CITY FEED & SUPPLY	37.99
	105880	01/21/11	TEXAS CITY POLICE	10.00
V	105881	01/21/11	TEXAS CITY STANDARD	.00
	105882	01/21/11	TEXAS CITY STANDARD	2,376.58
	105883	01/21/11	TIDAL ELECTRICAL	56.89
	105884	01/21/11	U. S. POST OFFICE	185.00
	105885	01/21/11	WILLIE REED	108.24
	105888	01/28/11	AARP HEALTH CARE OPTIONS	98.95
	105889	01/28/11	ACTION PERSONNEL INC.	489.92
	105890	01/28/11	ADT SECURITY SERVICES	139.57
	105891	01/28/11	AFLAC	1,979.24
	105892	01/28/11	AIR REPAIR A/C & HEATING	18.54
	105893	01/28/11	ALL AMERICAN SALES 104	83.20
	105894	01/28/11	AMERICAN FENCE & SUPPLY	508.50
	105895	01/28/11	AMOCO FEDERAL CREDIT UNION	606.00
	105896	01/28/11	APACHE OIL COMPANY	623.75

Check Status	Check Number	Check Date	Vendor Name	Net Check Amount
	105897	01/28/11	AT&T	2,610.10
	105898	01/28/11	AT&T (LONG DISTANCE)	290.96
	105899	01/28/11	AT&T MOBILITY	1,651.10
	105900	01/28/11	BLUE CROSS BLUE SHIELD OF TX	101.64
	105901	01/28/11	BLUE CROSS BLUE SHIELD OF TX	84.99
	105902	01/28/11	BROOKSIDE EQUIPMENT SALES	388.52
	105903	01/28/11	BYRKETT CONSTRUCTION COMPANY	380.00
	105904	01/28/11	CAROL MCLEMORE	497.47
	105905	01/28/11	CENTER POINT ENERGY	.09
	105906	01/28/11	CENTURY ASPHALT MATERIALS	885.55
	105907	01/28/11	CMC CONSTRUCTION	69.28
	105908	01/28/11	COLLEGE OF THE MAINLAND	110.00
	105909	01/28/11	COMCAST	76.29
	105910	01/28/11	COMPREHENSIVE INSURANCE	302.16
	105911	01/28/11	COMPREHENSIVE INSURANCE	250.00
	105912	01/28/11	CONNIE TRUBE	50.00
	105913	01/28/11	CONSOLIDATED ELECTRICAL	707.99
	105914	01/28/11	DEBBY KITTREDGE	221.69
	105915	01/28/11	DELORES DILLON	465.22
	105916	01/28/11	DELTA MEDICAL SYSTEMS INC.	583.80
	105917	01/28/11	DENNIS MACIK	536.55
	105918	01/28/11	DORSETT BROS. CONCRETE	459.68
	105919	01/28/11	DXI INDUSTRIES, INC.	642.39
	105920	01/28/11	EAGLE UNITED U.S.A., INC.	452.85
	105921	01/28/11	EASTEX ENVIRONMENTAL LAB.	270.00
	105922	01/28/11	ELECTRONIC SUPPLY CO, INC.	250.73
	105923	01/28/11	ELLIS J. ORTEGO	2,500.00
	105924	01/28/11	ENVIRODYNE LABORATORIES	990.00
	105925	01/28/11	GALVESTON COUNTY FIREFIGHTER'S	115.00
	105926	01/28/11	GALVESTON DAILY NEWS	1,311.52
	105927	01/28/11	GALVESTON DAILY NEWS	78.00
	105928	01/28/11	GERALDINE SAM	50.00
	105929	01/28/11	GILES SMALL ENGINES	138.45
	105930	01/28/11	HOFFMAN LUMBER COMPANY	177.66
	105931	01/28/11	ICMA RETIREMENT CORPORATION	983.75
	105932	01/28/11	INTERNAL REVENUE SERVICE	1,740.00
	105933	01/28/11	J & M LOCK SHOP, INC.	27.00
	105934	01/28/11	JMB TIRE & APPLIANCE	515.28
	105935	01/28/11	KEITH BELL	50.00
	105936	01/28/11	KONDAUR CAPITAL CORPORATION	11.10
	105937	01/28/11	LA MARQUE MOBIL	79.50
	105938	01/28/11	LANSDOWNE-MOODY COMPANY L.P.	833.66
	105939	01/28/11	LIMON, MARIA	1,995.00
	105940	01/28/11	LONE STAR UNIFORMS, INC.	272.05
	105941	01/28/11	LOSFA	72.38
	105942	01/28/11	LYNN PEAVEY COMPANY	39.80
	105943	01/28/11	MAINLAND BOLT & SUPPLY	35.12
	105944	01/28/11	MAINLAND COMMUNITIES	161.66
	105945	01/28/11	MAINLAND TESTING CENTER	155.00

Check Status	Check Number	Check Date	Vendor Name	Net Check Amount
	105946	01/28/11	MAINLAND TOOL & SUPPLY	106.02
	105947	01/28/11	MATHESON TRI-GAS	18.49
	105948	01/28/11	METROPOLITAN LIFE INS. CO.	1,294.73
	105949	01/28/11	MIKE'S PEST CONTROL INC	84.95
	105950	01/28/11	MOBILE GRAPHICS	1,275.00
	105951	01/28/11	NEBCO/NPRIT	3,099.52
	105952	01/28/11	NUNN EXCAVATION	6,600.00
	105953	01/28/11	O'REILLY AUTO PARTS	81.82
V	105954	01/28/11	OFFICE DEPOT INC.	.00
V	105955	01/28/11	OFFICE DEPOT INC.	.00
	105956	01/28/11	OFFICE DEPOT INC.	2,804.61
	105957	01/28/11	OFFICE OF ATTORNEY GENERAL	4,305.99
	105958	01/28/11	OLDCASTLE APG TEXAS	95.20
	105959	01/28/11	PHILPOTT MOTORS	88,198.17
	105960	01/28/11	PRINCIPAL LIFE-DENTAL	969.63
	105961	01/28/11	PRINCIPAL LIFE-VISION	307.14
	105962	01/28/11	RAYDON ALEXANDER	227.33
	105963	01/28/11	SAM'S CLUB DIRECT	458.63
	105964	01/28/11	STW INC.	564.37
	105965	01/28/11	SUNBELT SUPPLY COMPANY	435.00
	105966	01/28/11	TENNILLE, INC.	101.25
	105967	01/28/11	TEXAS CITY POLICE	10.00
	105968	01/28/11	TEXAS CITY STANDARD	274.83
	105969	01/28/11	TEXAS CITY-LA MARQUE	1,320.00
	105970	01/28/11	TEXAS ENGINEERING EXT SER	295.00
	105971	01/28/11	TEXAS MARSHALL ASSOCIATION	60.00
	105972	01/28/11	TEXAS POLICE CHIEFS ASSOC.	240.00
	105973	01/28/11	TEXAS WORKFORCE COMMISS.	732.08
	105974	01/28/11	TG	91.33
	105975	01/28/11	TX MUNICIPAL COURTS EDU. CNTR.	78.95
	105976	01/28/11	TYLER TECHNOLOGIES -INCODE DIV	1,299.90
	105977	01/28/11	U.S. DEPARTMENT OF EDUCATION	126.26
	105978	01/28/11	U-STOR TEXAS CITY, LLC	122.87
	105979	01/28/11	UNITED PARCEL SERVICE	10.30
	105980	01/28/11	USW INTERNATIONAL UNION	67.68
	105981	01/28/11	VERIZON SOUTHWEST	107.58
	105982	01/28/11	WAL-MART STORES INC #529	72.37
	105983	01/28/11	WESLEY M WALKER	350.00
	105984	01/28/11	WILLIAM GILL	894.00
	105985	01/28/11	WILLIAM W. HEITKAMP, TRUSTEE	1,017.00
	105986	01/28/11	XEROX CORPORATION	43.50
	105987	01/28/11	XEROX CORPORATION	38.18

				808,526.18

* * * End of Report * * *

EDC DEPARTMENT

EDC Director's Report

- The east side Sonic (FM 1765) is again open for business
- The new Jungle Jim's is now open in the Gulfway Plaza shopping center
- They were open and the shelves were about 95% stocked when I stopped by during the week of January 24th
- A&A Machine & Fabrication will have a ground breaking ceremony on February 1, 2011
- The sewer extension project on FM 1764 is still progressing nicely
- Quest Diagnostics is working on their new location at Gulfway Plaza and should be opening in the coming weeks

PERSONNEL DEPARTMENT

MEMO

Date: February 14, 2010

To: Mayor Geraldine Sam, Mayor Pro-Tem Keith Bell,
Councilmember Connie Trube
Eric W. Gage, City Manager

From: Patty Rees, Human Resource Department

Subject: Open Positions

Below is a list of open positions with the Departments:

Administration:	Human Resource Manager
Fire:	Firefighter/Paramedic
Library:	Library Director
Public Works:	Parks, Maintenance Leader

CITY CLERK

CITY OF LA MARQUE

INTER – DEPARTMENTAL OFFICE COMMUNICATION

To: Mayor Sam, Mayor Pro-Tem Bell, and Councilmember Trube
Mr. Gage, City Manager

From: Carolyn E. Anderson, City Clerk

Date: February 9, 2011

Re: Monthly Report - January

Conferences/Seminars Attended:

Election Law Seminar

January 12 – 14, 2011

Irving, Texas

Note: Returned a day early to verify recall petitions.

Government Law Seminar

Olson & Olson LLP

January 27, 2011

Comments: This was a very informative seminar and I have included the outline of topics and a CD of the PowerPoint presentations in your packets

Continuing Education:

Enrolled - TMCCP – Course 1

**CITY CLERK
MONTHLY REPORT
MONTH REPORT
January 2011**

TYPE	THIS MONTH 2011	YTD 2011	YTD FY 2010- 2011			
CITY COUNCIL						
Agenda						
Regular	2					
Special	2					
Minutes						
Regular	0					
Special	0					
OTHER BOARDS AND COMMISSIONS						
Agendas	4					
Minutes	2					
LICENSES, PERMITS & FEES						
Liquor License (Alcoholic Beverage)	5					
Burial Permits/Deeds	0					
Junkyard Permits	1					
Pipeline Permits	0					
Flammable Fluid Permits (Gas Pumps)	6					
Vendor/Solicitor Permits	0					
Culvert Setting Fees	0					
Clerk's Signature Fees	2					
Second Hand Dealer Permits (Gold/Silver)	0					
Street Abandonment Fees	0					
Oil/Gas Drilling Permits	0					
Lien Releases	0					
Open Rec. Request	6					
Preliminary Plat Fees	0					
Community Room Rentals	0					
Highland Bayou Park	0					
Coin Operated Machines	28					
Seismic Testing	0					

OLSON & OLSON L.L.P

GOVERNMENT LAW SEMINAR

January 27, 2011

8:15 -8:30	Opening remarks	Bill Olson
8:30-8:50	Nuisance Abatement/K-2 issue	Jim Robinson
8:50-9:05	Military Leave	Cindy Hooper
9:05-9:25	Legally Spending EDC Money	Donna Johnson
9:25-9:45	BREAK	Bill Olson
9:45-9:55	Employee Discipline Intro	Loren Smith
9:55-10:15	Defending Employment Decisions Supervisor Cross-Examination	John Hightower Mario Dell'Osso
10:15-10:30	Open Meetings/Open Records	Martha Williams
10:30-10:45	F-5 Appeals/614.023 Changes	Brian Begle
10:50-11:15	Effect of 2010 Census Changes	Art Pertile
11:15 to 12:45	LUNCH - - Speaker:	Jack Steele (HGAC)
12:45-1:05	Introduction to Condemnation Issues	Allen Owen Mayor Missouri City
1:05 -1:30	Condemnation Issues	John Hightower
1:30-2:00	Employment Law Overview	Loren Smith
2:00-2:30	Recent Developments of Interest to Government Entities	Bobby Gervais
2:30-2:45	BREAK	
2:45-3:15	Street Abandonment/Sale of Surplus Real Property	Bill Olson David Olson
3:15-3:30	Procurements (Requests for Proposals)	Scott Bounds
3:30-4:00	Ethical Considerations in Advising Public Officials	Mario Dell'Osso

[SHRS and related credit hours will be requested]

[CLE credit hours will be requested for the afternoon session]

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 _____, 2011.

PASSED AND APPROVED on second and final reading this the ____ day of _____, 2011.

Geraldine Sam, Mayor
City of La Marque, Texas

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
Aima 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. Driscoll 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 EDITION 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

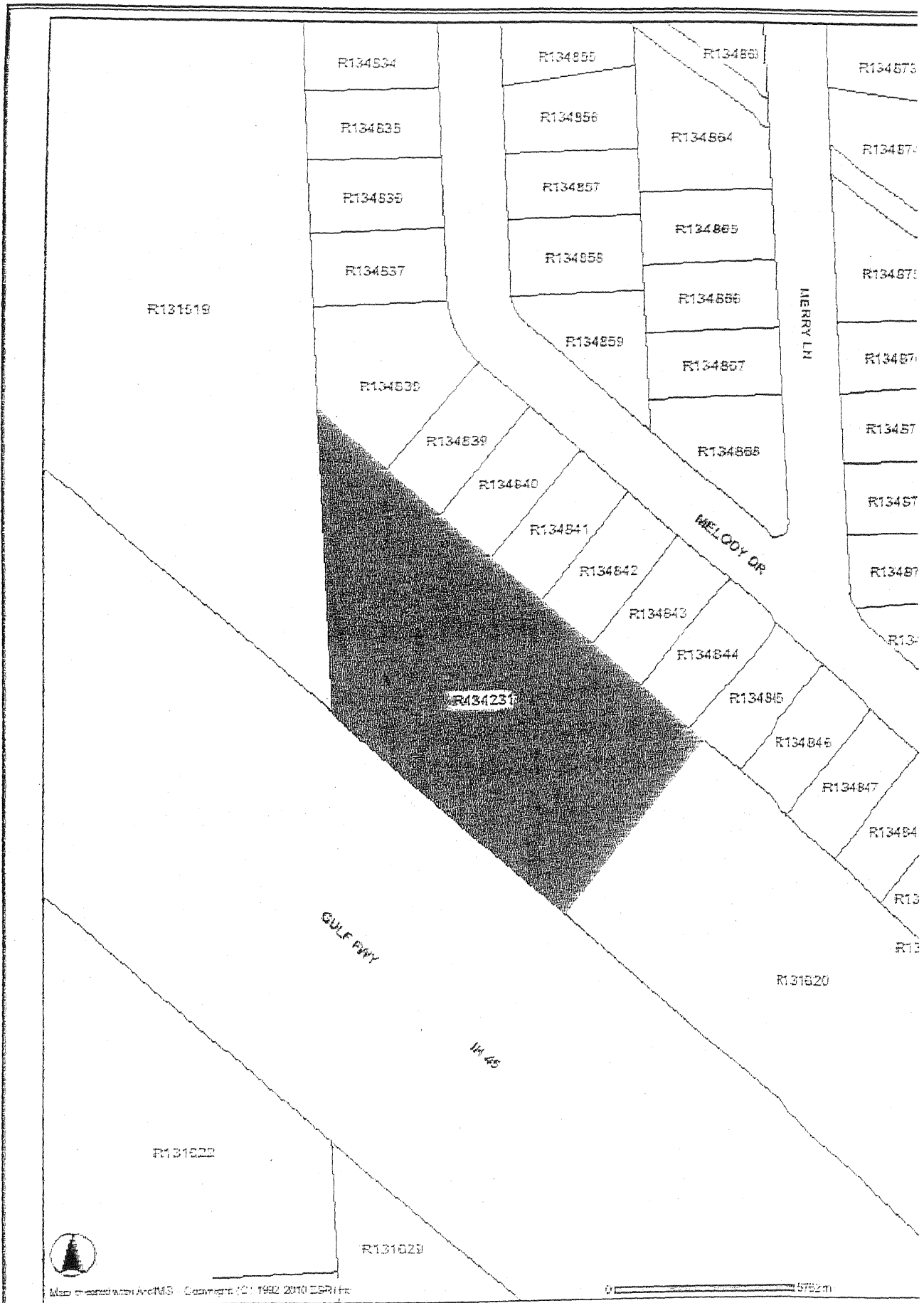
Sycamore. Mr. Drisdale asked what the zoning of the property was. Mrs. Tims added that it was zoned as single family residential. Mrs. Phillips stated that she does not have a problem with it. Mrs. Tims informed the board that they would have to notify the neighbors.

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 NUMBER 1146

Resolution granting to Galveston County Landfill TX, LP a permanent pipeline easement and a adjacent temporary construction easement through designated 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 ordinances.

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 Wimbhurst, 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 in a cursive style.

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.

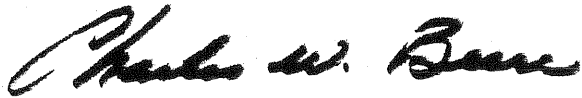
The bidding documents of the bidders were examined and found to be in order. A Qualification Statement of the low bidder is submitted for your review.

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 Opening Wednesday, December 15, 2010 @ 10:00 A.M.

CLIENT: City of La Marque

Backflow Preventer, Surface Water Take Point #1

LJA Project No. E019-090C

FRN F-1386

David Wight Constr. Co., Inc.

4300 Mandale

Alvin, TX 77511

PH: 281-331-1584

FAX: 281-585-4640

David Wight, President

Matula & Matula Constr., Inc.

122 Westway, Ste. 325

Lake Jackson, TX 77566

PH: 979-480-0030

FAX: 979-480-0060

Jon Matula, President

RJ Construction Co., Inc.

P.O. Box 2181

Missouri City, TX 77451

PH: 281-261-5851

FAX: 281-261-7088

Robert D. Joseph, President

ITEM NO.	DESCRIPTION	EST. QUANTITY	UNIT	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 Trocheset (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

Rakha 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.P. (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

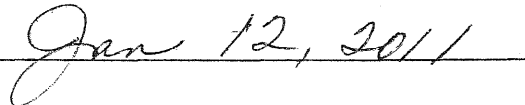
CITY OF LAMARQUE, TEXAS
QUARTERLY INVESTMENT REPORT
FOR THE QUARTER ENDED DECEMBER 31, 2010

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 MARQUE, 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	

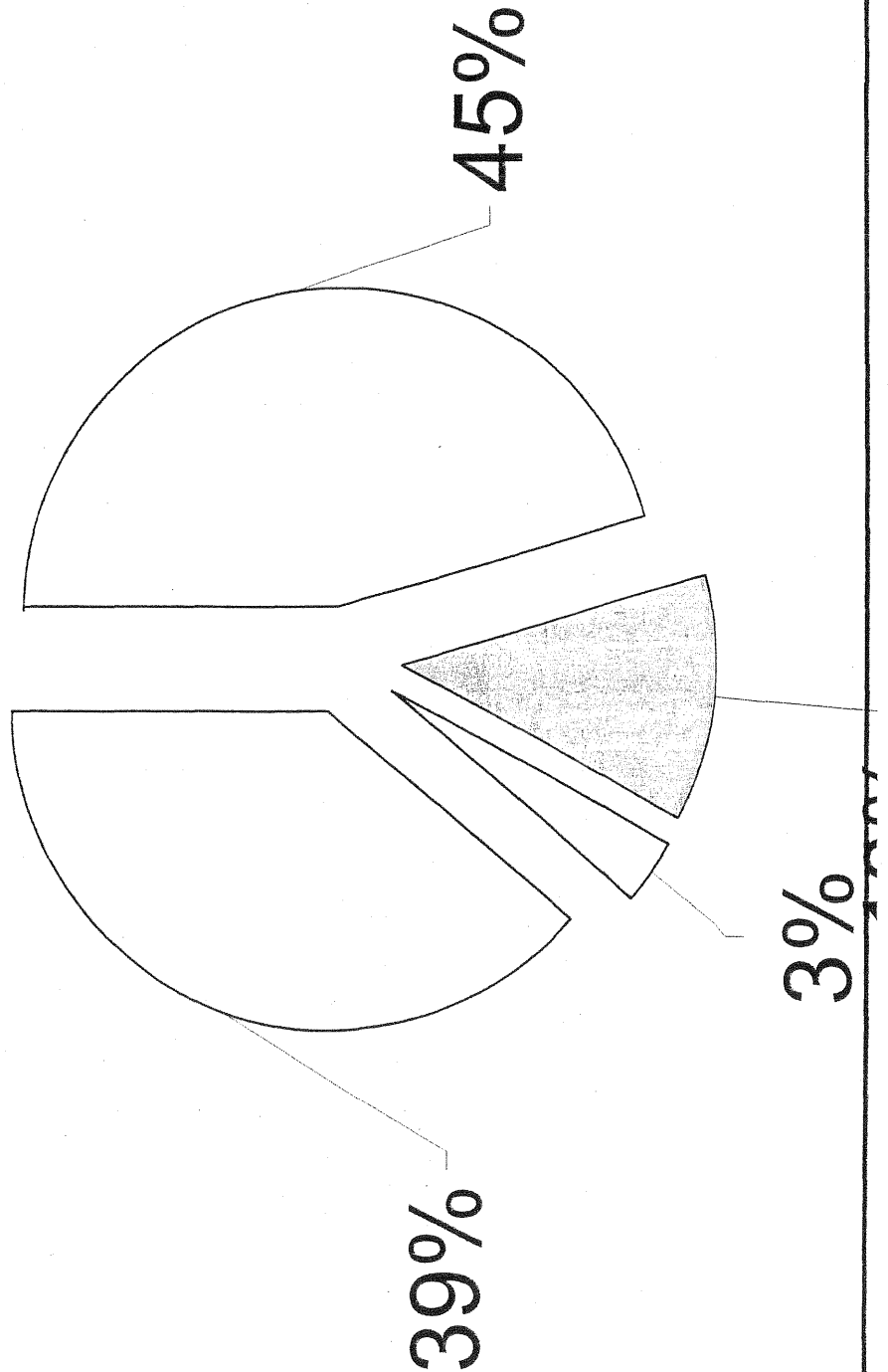
CITY OF LAMARQUE, TEXAS
Quarterly Investment Report
As of December 31, 2010

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				
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	Accrued Interest
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	-

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BOOK VALUE										MARKET VALUE				
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	Accrued Interest
General Fund														
Public Investment Pools														
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														
Public Investment Pools														
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	-
Mutual Funds														
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	-
Other														
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														
Public Investment Pools														
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	-
Mutual Funds														
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														
Public Investment Pools														
Texpool	10	12640-0001	N/A	29,500.11	-	-	-	13.95	29,514.06	29,442.57	13.95	-	29,466.52	-
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														
Public Investment Pools														
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	590,480.92	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
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	2,168,191.31
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 12640-00002		01 General	45 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
1	ter			
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	-	155.96	155.96
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 12640-0003		46 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		46	
12640-0003		Cap Proj. 07	Total
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 84830-0001		19	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		19	
84830-0001		EDC General	Total
<u>Balance forward</u>		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				
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	53.28
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 6540001312		40 1998 TWDE	Total
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 6540001312		40 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
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
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	26.77	470.72	1.94	430.27	324.30	65.20	1,321.20
Subtotal		51,306.83	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	02-1006	11.51% 03-1003	05-1004	10-1004	15-1004	
		02-3090	02-3090	7.27% 03-1005		10-3216		
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	26.77	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
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		19			
C.D. 100880		LMEDC General		Total	
<u>Quarter 1</u>					
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	
<u>Totals for 1st quarter</u>					
Balance forward		70,000.00		70,000.00	
		100.00%			
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	
<u>Quarter 2</u>					
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	
<u>Totals for 2nd quarter</u>					
Balance forward		70,000.00		70,000.00	
		100.00%			
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 C.D. 1011835		19	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>ter</u>			
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
<u>Quarter</u>			
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
<u>Totals for 3rd quarter</u>			
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
<u>4th Quarter</u>			
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
<u>Totals for 4th quarter</u>			
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
<u>Fiscal Year to Date</u>			
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

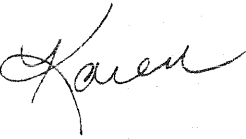
Moody National Bank		19		
C.D. 60004478		LMEDC General		Total
Balance forward		100,000.00		100,000.00
		100.00%		
Purchase	Oct 1st	(98.63)		(98.63)
Sale	Oct 1st	-		-
Amort	Oct 1st	-		-
Market Value	Oct 1st	-		-
Interest	Oct 1st	98.63		98.63
Subtotal		100,000.00		100,000.00
		100.00%		
Purchase	Nov 1st	(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
		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
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
		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

Merill Lynch Money Market		20	
		LMEDC Enterprise	Total
Inter 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
<u>ter</u>			
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
<u>Totals for 1st quarter</u>			
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
<u>2nd Quarter</u>			
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
<u>Totals for 2nd quarter</u>			
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	<u>7,244</u>	<u>7,244</u>
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	<u>7,334</u>	<u>7,334</u>
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	<u>6,490</u>	<u>6,490</u>

<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	3,066.30

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.

TERRYKA
(c) Stw Inc. 1992

O-3508 MISCELLANEO
Print . . . N

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

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

p	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 L. 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

Carolyn Anderson

From: Ana Tims
Sent: Tuesday, January 18, 2011 7:46 AM
To: Carolyn Anderson
Subject: FW: HelpingaHero

????

From: Danny McClung [mailto:dmcclung002@hotmail.com]
Sent: Saturday, January 15, 2011 10:00 AM
To: Ana Tims; Geraldine Sam
Subject: RE: HelpingaHero

What do you recommend doing? I need to get this started as I told the soldier I am building for I should be able to have house ready by April when their current lease expires.
Danny

Subject: RE: HelpingaHero
Date: Tue, 11 Jan 2011 19:00:31 -0600
From: a.cardona@ci.la-marque.tx.us
To: dmcclung002@hotmail.com

Mr.. McClung I thank you for the information. Unfortunately we were not able to conduct a meeting yesterday. It is not that there is a need for signatures, but that waiving the fees will have to be approved by the body of council as a whole in a council meeting.

Hi, Ana...

HelpingaHero.org is a 501(c)(3) based in Houston, Texas, that builds specially adapted homes for our severely wounded heroes injured in Iraq and Afghanistan. We are the 2nd largest national homebuilding organization in the nation and have completed 22 homes and will be building our 2nd home in LaMarque. This is the 1st home we have done where we have brought the community together to build this home for this precious wounded hero. We thus would ask that the City contribute towards the purchase of this home by waiving the permit fees for this home.

SSGT Jeffery Vaughn grew up in Texas and enjoyed hunting, fishing, running cross country and track. SSGT Vaughn answered the call of September 11th and joined the military. His first tour was in Kuwait in 2002 where he served with the 3Bct 1-41 Inf IAD. In 2003, he was assigned to the 5th Corp to be General William Wallace's security team for the push to Baghdad. His third tour was in June 2004 where they were attached to the 2Bct 10th Mountain Division and was in Sadr City when his sniper team was mistaken for an enemy RPG team and he was shot three times by an Abrams tank in his back and each of his thighs. Following this tragic incident, SSGT Vaughn still wanted to serve his country and he helped train a sniper team with the 1-4 Cav 1ID 4 Bct. He never deployed again and ultimately was medically discharged from the Army. He is married and has 2 children. He received the Purple Heart for his injuries and continues to battle the ongoing pain and ongoing challenges from his injuries. He also suffers from a Traumatic Brain Injury and PTSD.

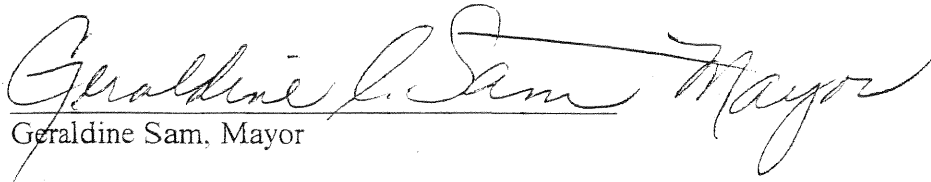
For more information on HelpingaHero.org , visit the website at www.helpingahero.org.

Sincerely,
Meredith Iler
Chairman, HelpingaHero.org
PO Box 890786
Houston, Texas 77289
832-647-8683 (cell phone)

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

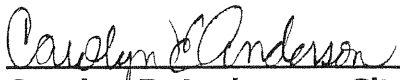
DATE: January 14, 2011

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

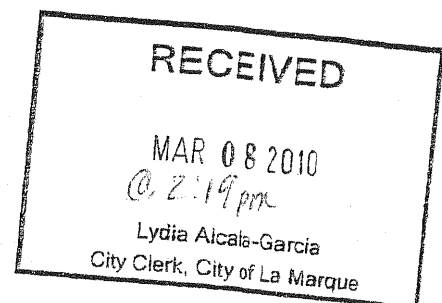
This letter is respectfully being presented requesting that a petition for recall of Mayor Geraldine Sam be granted. The Mayor has consistently demonstrated a lack of governmental, as well as, professional experience necessary to run a city government. Please find below such causes for a recall petition:

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



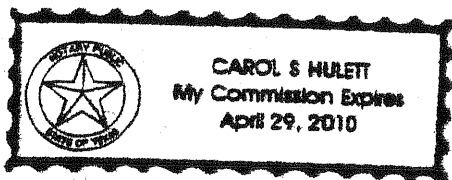
State of Texas

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. LAMARQUE	409 938-1716	1033208803
2	<i>[Signature]</i>	MADELINE JENNINGS	806 L STUDIO	11	1033761266
3	<i>[Signature]</i>	Tim Dill	318 HOLMAN	409-526 3668	
4	<i>[Signature]</i>	Heather Loring	816 STUDIO DR. LAMARQUE	409-750 1236	1031757460
5	<i>[Signature]</i>	Johanny Collins	816 STUDIO DR. LAMARQUE	409-750 1275	1033287231
6	<i>[Signature]</i>	Melanie Collins	same	↑	
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I hereby acknowledge page 2 of 30 pages of the request petition was issued to Diane Gerami on 12/14, 2010.

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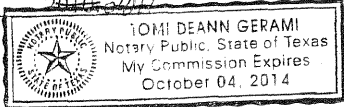
[Signature]
Carolyn E. Anderson, City Clerk

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 on the petition were all made in my presence and are genuine signatures of the persons whose name they report to be.

[Signature]
Signature
BART JENNINGS
Printed Name

Subscribed and sworn to before me by Bart Jennings on this the 4th day of January, 2011.



[Signature]
Yomi 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>Kristen McCulla</i>	Kristen McCulla	1634 Hawthorne	409-937-0750	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	409-935-6708	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

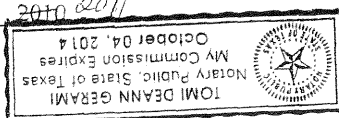
AFFIDAVIT

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 hereon were all made in my presence and are genuine signatures of the persons whose name they report to be.

Carolyn E. Anderson
City Clerk, City of La Marque

James Rex
Signature
JAMES REX
Printed Name

Subscribed and sworn to before me by James Rex 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>Donnie Trubert</i>	DONNIE TRUBERT	1523 Duxon St.	771-1862	1032625860
2	<i>Michael P. Trubert</i>	Michael P. Trubert	1523 Main St.	404-201	1032748758
3	<i>Leonard J. Payne</i>	LEONARD J. PAYNE	2708 32nd Ave	935-9573	1032389374
4	<i>Rose Mary Smith</i>	ROSEMARY SMITH	2412 CORBET	435-6979	1032402209
5	<i>Vicki Goebel</i>	Vicki Goebel	1304 Raws	938-7196	1032510193
6	<i>Bill Goebel</i>	Bill Goebel	1308 Main	938-1288	1032540485
7	<i>Robert Sorrianni</i>	Robert Sorrianni	2102 Laurel	935-8388	103410124
8	<i>Earl Ricciar</i>	EARL RICCIAR	1819 NORMAN	938-4170	1032517334
9	<i>Lawrence Coles</i>	LAWRENCE COLES	89 Prairie Oaks	978-2203	1033063841
10	<i>Rufus Fennell</i>	RUFUS FENNEL	703-1006 Daves	938-7272	1031397750
11	<i>Bridget Hargrove</i>	Bridget Hargrove	709 LILAC	938-4445	1032394255
12	<i>Matt Hargrove</i>	MATT HARGROVE	709 LILAC	938-4445	10324107462
13	<i>William L. McLemore</i>	William L. McLemore	3115 VIRGINIA	935-7418	1032550766
14	<i>Carol L. McLemore</i>	CAROL L. MCLEMORE	3115 VIRGINIA	935-7418	1032486041
15	<i>IRENE DONOHO</i>	Irene Donoho	504 Azalea Dr.	N/A	1032887978
16	<i>Greg Nofe</i>	Greg Nofe	929 Cedar Dr.	N/A	YES
17	<i>Gene Smith</i>	Gene Smith	2110 Evergreen	935-2008	1032262692
18	<i>Kenneth Kelly</i>	Kenneth Kelly	2411 Oaklawn	221-7746	1148997494
19	<i>Cindy Kelly</i>	Cindy Kelly	2411 Oaklawn	876-5660	1153587178
20	<i>JACK NEUNER</i>	JACK NEUNER	1882 11th AVE		1034187310
21	<i>Melvin Wright</i>	MELVIN 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		1033141284
24	<i>Robert M. Tark</i>	Robert M. Tark	1009 Veronica	935-3347	1032396196
25	<i>Gloranne Tagle</i>	Gloranne Tagle	1009 Veronica	935-3347	YES

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

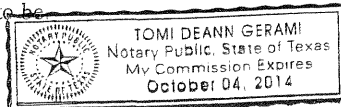
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JAN 11 2011

Carolyn E. Anderson
Carolyn E. Anderson, City Clerk

AFFIDAVIT

I hereby affirm that I, and I on behalf of 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.
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	Rick Norman	RICK NORMAN	12102 LIPKOPK	935-2215	1033362692
2	Maria Hartnett	MARIA HARTNETT	1410 Yupon Ln	409-739-3168	1032607529
3	Dr. Hartnett	D. G. Hartnett	1410 Yupon	409-739-3168	1032506561
4	Maria Compean	MARIA COMPEAN	1028 Duroure	938-8680	1032400699
5	Gloria Limon	GLORIA LIMON	3926 McKINNEY, EXT	935-8086	1032740305
6	David Limon	DAVID LIMON	3926 McKINNEY, EXT	935-8086	1032641021
7	Enrico S. G. G.	ENRICO S. G. G.	1409-AL	935-8296	1034031902
8	Cesarino Alvarez	CESARINO ALVAREZ	29-03-MAGNOLIA	409-10341154	1032398010
9	Catherine Gould	CATHERINE GOULD	1425 Yupon	409-938-0214	1032592405
10	George Gould	GEORGE GOULD	1425 Yupon	409-938-0214	
11	Mark Phinney	MARK PHINNEY	108 Sunset Ln.	409-526-4056	1032782434
12	Morris S. Gould	MORRIS S. GOULD	2506 ROSADELE	409-938-0941	1032480388
13	Teresa Barrera	TERESA BARRERA	160 Lillian	409-938-7427	1151364726
14	Riley Owens	RILEY OWENS	2906 MAGNOLIA	935-9645	1032399308
15	Patricia Owens	PATRICIA OWENS	2906 MAGNOLIA	935-9645	1032399298
16	Helen D. Albergo	HELEN D. ALBERGO	2114 Oaklawn	935-3307	1032728899
17	Marilyn Waggoner	MARILYN WAGGONER	1920 Oaklawn	935-3303	1169148804
18	Dwight Waggoner	DWIGHT WAGGONER	1920 Oaklawn	935-3303	1032558860
19	Lois J. Carelock	LOIS J. CARELOCK	2416 MEADOW LN	938-7629	1032397212
20	Elvira Medina	ELVIRA MEDINA	1223-Y	935-4127	1032631703
21	Katherine J. Butler	KATHERINE J. BUTLER	2703 Houston	935-5076	1033819543
22	Constancia D. Johnson	CONSTANCIA D. JOHNSON	1801 LAKE	935-4156	1032611030
23	Lee Johnson	LEONARDO JOHNSON	1806 MAGNOLIA	409-9353294	1032388847
24	Yolanda Brannan	YOLANDA BRANNAN	1506 W. CROCKETT ST	409-5396636	1043781821
25	Jace Brannen	JACE BRANNAN	1506 W. CROCKETT	409-5396636	1093563555

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

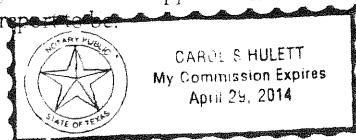
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JAN 11 2011

Carolyn E. Anderson
Carolyn E. Anderson, City Clerk

AFFIDAVIT

I hereby affirm that I, and I certify that page 11 of 30 of the foregoing petition bearing 25 signatures and that the signatures which appear on an affidavit made in my presence and are genuine signatures of the persons whose name they represent.



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>Deanie Barrett</i>	Deanie Barrett	2603 Cochran Dr	409 771-9625	1032549946
2	<i>C. J. Leggett</i>	C. J. LEGGETT	1225 KIRSTEN	409 771-7751	1032394818
3	<i>Ruth Peterson</i>	Ruth Peterson	2532 Cedar Dr	409 935-0248	1033137230
4	<i>Michael Peterson</i>	MICHAEL PETERSON	2532 CEDAR DR	409 935-0248	1033046130
5	<i>Billie M. Long</i>	BILLIE M. LONG	4 TRINITY	409 655-5544	1032501614
6	<i>Mary E. Anderson</i>	MARY E. ANDERSON	1303 Red Bud Ln	935 3120	1032387827
7	<i>Pat Howard</i>	PAT HOWARD	619 AZALEA	409 935-3741	1032879746
8	<i>Alma Wilson</i>	Alma Wilson	3103 Melody Dr	409 9089744	1033271635
9	<i>Grace Thomas</i>	GRACE THOMAS	1404 Melody Dr	409 932229	1032462533
10	<i>Betty Kerner</i>	Betty Kerner	3128 MARANN	935-5938	1032401434
11	<i>Kathryn Holmes</i>	KATHRYN HOLMES	3131 MARANN	938-8554	1032401358
12	<i>Bernice Cole</i>	Bernice Cole	2817 KATHERINE	938-8091	1032401343
13	<i>Linda Tew</i>	LINDA TEW	1507 LAMAR	409 935-9432	1032884244
14	<i>Gordon Cole</i>	Gordon Cole	2817 KATHERINE	938 8091	1032520565
15	<i>Janet Thomas</i>	JANET THOMAS	602 BLUEBONNET	409-354-3587	
16	<i>Jack Traweck</i>	Jack Traweck	1102 CORA	409-938-7971	1034127734
17	<i>Kirby Traweck</i>	Kirby Traweck	1102 CORA	409-938-7971	1032396290
18	<i>Trey Partain</i>	Trey Partain	1919 LENZ	935-2989	1032399331
19	<i>William Partain</i>	William Partain	1919 LENZ	935-2989	1032399349
20	<i>Sue Willis</i>	SUE WILLIS	13 N. HEIGHTS	409-763-9841	1033711317
21	<i>Carolyn Crawford</i>	Carolyn Crawford	1909 CARTER LN	409 938 0802	1032426945
22	<i>Bernard Martin</i>	BERNARD MARTIN	708 Shady Lane	938-7649	1032686974
23	<i>Erneal Martin</i>	ERNEAL MARTIN	708 Shady Lane	938-7649	1032686988
24	<i>C. J. Crawford</i>	C. J. CRAWFORD	1909 CARTER LN	938 0802	1032426950
25	<i>Bonnie Lancaster</i>	BONNIE LANCASTER	2011 Scott #21	938-4413	1033563864

I hereby acknowledge page 18 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

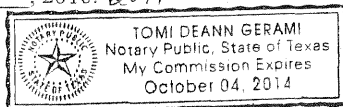
(24)

AFFIDAVIT

I hereby affirm that I, and I only, 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.

Deanie Barrett
Signature
Deanie Barrett
Printed Name

Subscribed and sworn to before me by Deanie Barrett on this the 11th 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>Steven Krenek</i>	STEVEN KRENEK	2802 <i>John</i>	409-938-6344	1032493924
2	<i>Rayford A. Kershaw</i>	RAYFORD A. KERSHAW	2207 SCOTT	409 935-9566	1032340171
3	<i>Delores Smith</i>	Delores Smith	1401 W. Rockett	409 257-9352	1032479118
4	<i>Carolyn Boatright</i>	Carolyn Boatright	1900 Carter Lane	409 935-5096	1032390402
5	<i>Jose Mendez</i>	Jose Mendez	418 E Imo	281 7453355	1158075215
6	<i>Marcus Degerath</i>	MARCUS DEGERATH	2412 <i>Hickory Ln</i>	527-53375	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	1033628769
10	<i>Larry J. Petrash</i>	LARRY J. PETRASH	2602 HOUSTON DR	935-9600	1032642143
11	<i>Mary L. Giamfortoni</i>	MARY L. GIAMFORTONI	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>Stephen W. Gage</i>	Stephen W. Gage	5110 Fleming	771-7867	1032626971
16	<i>Karen Kane</i>	Karen Kane	19 N. OMEGA DR	281.678.9192	1155936911
17	<i>Elvin Leon Maxwell</i>	ELVIN LEON MAXWELL	230 <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	2587 May St	935-8853	1034033959
20	<i>Arden Woody</i>	Arden Woody	2587 May St	935-8853	1032490754
21	<i>Randy Williams</i>	Randy Williams	5115 Lawndale	409-908-9021	1033837831
22	<i>Dennis Turner</i>	Dennis Turner	968 Walker	409-95158	1032643608
23	<i>Sandra Nesloney</i>	Sandra Nesloney	4300 Prairie # <i>409</i>	935-2745	1033571920
24	<i>Spence Barlett</i>	Spence Barlett	118 <i>Fleming</i>	762-2840	1032772127
25	<i>Melrita Raesner</i>	MELRITA RAESENER	1801 <i>Roadside</i>	409-935-6040	1032395498

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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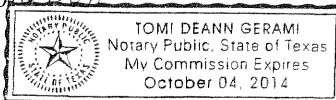
11:05 AM
JAN 11 2011

Carolyn E. Anderson
Carolyn E. Anderson, City Clerk

I hereby affirm that I, and I only, circulated page 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.

Deanie Barrett
Signature
Deanie Barrett
Printed Name

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



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.
	WAYNE SPARKS	2621 MEADOW LANE	935-1929	1032579530
	WAYNE SPARKS	1200 KIRSTEN	938-4491	1032768502
	MARJORIE DAVIS	1220 WALNUT	938-4397	1032388216
	DEAMON DAVIS	1220 WALNUT	938-4347	1034029693
	Stephen McGaffey	2205 OAKLAND	409-935-1200	1033671201
	PAT TREVISANI	2205 OAKLAND	935-1722	1032492498
	EARLINE K. COUCH	1225 SUNSET	935-3611	1032385382
	Dorothy Williams	2409 CARRIAGE LN	938-8900	1032946150
	William Vega	2409 CARRIAGE LN	409-9388	953
	Betty Lieber	3127 MARATHON	409-9357515	10326774
	ROSALEE MCGAFFEY	2314 DOWNEY	938-1173	1034029746
	LOUIS S. MCGAFFEY	2314 DOWNEY	938-1173	1032389168
	NANCY LEANDER	2312 OAKLAND	935-3799	1032911116
	LUCILLE P.	1566 CALIFORNIA	935-6416	1032399100
	PAT MONYCH	2701 ROSADALE	935-5562	1032399713
	TAMMY ROBINSON	1505 SYLVIA	935-9145	1032558152
	D. LEANDER	1805 DUNN (W)	938-8200	1034020073
	L. CHABOUDIAN	2126 MEADOW LANE	935-1029	1032579524
	F. LEANDER	2212 OAKLAND	935-3794	1032910503
	GENEVA STAFFORD	1503 SYLVIA	935-9105	1034127536
	DEWEY W. STAFFER	11503 SYLVIA	935-9105	1032583818
	BRENDA F. RUETT	105 LONG RIDGE	935-9151	1033450386
	CARIN GIBBONS	2310 DOWNEY	935-0535	1032600716
	ERIC W. GAGE	8 NORTH CULLEN	281-7039096	1032316052
	MICHAEL DUBZ	2921 PATRICIA	935-0331	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, City Clerk

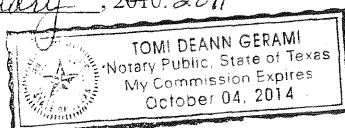
AFFIDAVIT

I hereby affirm that I, and Carolyn E. Anderson, City Clerk, on page 21 of 30 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.

Signature

Printed Name

Subscribed and sworn to before me by Louis McGaffey on this the 11th 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>Justine Palmer</i>	Justine Palmer	2006 12 th Ave	(409) 935-8978	1163071998
2	<i>Rose Reganick</i>	ROSE REGANICK	2307-10 th Ave		1032389576
3	<i>Dorothy Reganick</i>	ROSE Dorothy Reganick	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

(3)

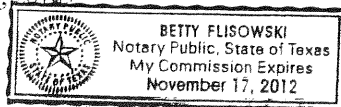
Carolyn E. Anderson
City Clerk, City of La Marque

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, 2011.



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 Ziegelmeyer	Connie Ziegelmeyer	29 Prairie View Ln. La Marque, TX 77568	409-758-1716	1032892589
2	✓ Jerry Bosworth	Jerry Bosworth	2711 Meadow Lane	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	1033898453
5	✓ Brian Wells	Brian Wells	10 Perthuis Dr La Marque, TX	409-370-7455	1032568178
6	✓ Mike Schultz	MIKE SCHULTZ	2320 Oaklawn Lane	409-771-1503	1033168381
7	✓ John McNeill	JOHN McNeill	2214 Scott La Marque	409-938-1498	1032686599
8	✓ Timothy McNeill	Timothy McNeill	2214 Scott La Marque	409-938-1498	1034190770
9	✓ Wendie McNeill	Wendie Jo McNeill	1506 Brazos La Marque	409-933-4084	1032816366
10	✓ Robert Wooley	Robert Wooley	1619 Scott St La Marque, TX	409-599-3804	
11	✓ MARLENE Schruell	MARLENE Schruell	411 Blue Bonnet La Marque	409-935-4652	1032588748
12	✓ Roger Schruell	Roger Schruell	411 Blue Bonnet La Marque	409-935-4652	1032620042
13	✓ Beverly Plaudner	Beverly Plaudner	107 Thales Ln	471-2705	
14	✓ Donna Bosworth	Donna Bosworth	2414 Scott LA MARQUE	935-5826	1032868442
15	✓ Betty A. Marquez	Betty A. Marquez	1114 Hathaway III ESTATE DR.	935-6601	1032564164
16	✓ Leif Marquez	LEIF MARQUEZ	III ESTATES DR.	935-6601	1032459727
17	✓ Lawrence Marquez	LAWRENCE MARQUEZ	III ESTATES DR.	935-6601	1034193032
18	✓ R.C. Broker Jr	R.C. Broker Jr	712 Hardy Ln.	938-8884	103293143
19	✓ Lacey Wooley	Lacey Wooley	2021 Bogatto La Marque TX	409-766-0831	
20	✓ Tina Torres	Tina Torres	15 Perthuis Farm	409-457-2443	1033727318
21	✓ Terri Disorneau	Terri Disorneau	15 Perthuis Farm	409-457-2443	1148880902
22	✓ Michaela Marquez	Michaela Marquez	1114 Hathaway Ln. TX	(409) 771-7626	1033323673
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 Warren	DAVID WARREN	1904 Evergreen	409-938-7086	

I hereby acknowledge page 23 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

(21)

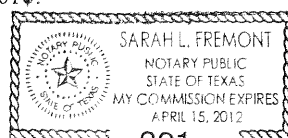
Carolyn E. Anderson
City Clerk, City of La Marque

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	409-955-8722	1031780770
2	<i>Tommy Sample</i>	Tommy Sample	2611 Magnolia Dr La Marque TX 77568	409-955-8722	1033924272
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.	409-955-2422	1032392387
5	<i>Sherry Benson</i>	Sherry Benson	2411 Perthus 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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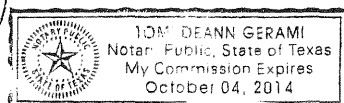
Carolyn E. Anderson
Carolyn E. Anderson, City Clerk

AFFIDAVIT

I hereby affirm that I, and 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 2011



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	Denisa Boulton	DENISA BOULT	1905 HOWELL LN	409-9353133	1033606949
4	Sharon K. Boulton	Sharon K. Boulton	1905 Howell Ln	409-392-0544	1033372614
5	Arthur M. Rosemond	ARTHUR M. ROSEMOND	5220 VIRGINIA LN	409-9383153	1033255920
6	M. Fichera	Michelle Fichera	603 S. Heights LN	832-315-1980	1034057032
7	Nelson Kershaw	NELSON KERSHAW	1835 BAYVIEW DR	935-7385	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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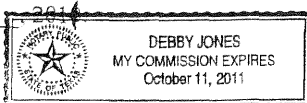
Carolyn E. Anderson
Carolyn E. Anderson, City Clerk

AFFIDAVIT

I hereby affirm that I, and I only, circulated 7 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	<i>Carolyn E. Anderson</i>	Carolyn E. Anderson	2325 Meadows	409-892-282	1032426921
2	<i>Elton W. Yancey</i>	Elton W. Yancey	2325 Meadows Ln	409-989-2488	1031400339
3	<i>Natasha Moorehead</i>	Natasha Moorehead	2402 6th Avenue	409-256-6363	1032346727
4	<i>Marsha Moorehead</i>	Marsha Moorehead	2002 Hwy 3	409-938-7771	1031553130
5	<i>Frank E. Polivka</i>	FRANK E. POLIVKA	1407 Bonham	409-938-1211	1032523935
6	<i>Jonathan Polivka</i>	Jonathan Polivka	1408 Bonham	409-935-9720	1018734187
7	<i>Mark L. Aclim</i>	Mark L. Aclim	1408 Bonham	11 11 11	1033671678
8	<i>Orbie Blechman</i>	ORBIE BLECHMAN	1928 Palm 701 MAIN ST		1033065809
9	<i>Joseph K. Moorehead</i>	JOSEPH K. Moorehead	2002 Hwy 3	409-938-7771	1032553724
10	<i>Donna Silva</i>	Donna Silva	2801 Gulf Freeway	409-938-7007	1031644323
11	<i>DANIEL SILVA</i>	DANIEL SILVA	2804 N HOUSTON DR	409-256-3611	1033168427
12	<i>fmy Silva</i>	fmy Silva	2804 N HOUSTON DR	409-256-3611	1042442287
13	<i>Jeremy Silva</i>	Jeremy Silva	2801 Gulf Freeway	409-293-7107	1033975967
14	<i>DAVID SILVA</i>	DAVID SILVA	2801 Gulf Freeway	409-370-4675	1032644310
15	<i>PATRICIA POLIVKA</i>	PATRICIA POLIVKA	1407-BONHAM	409-938-1819	1032558147
16	<i>Catherine Ingrassia</i>	Catherine Ingrassia	1407 Bonham	409-938-1819	1033091899
17	<i>Belva Funke</i>	Belva Funke	2323 - MEADOWS LN	409-935-3377	1032397848
18	<i>WAYNE R FUNKE</i>	WAYNE R FUNKE	2323 MEADOWS LN	409-935-3377	1032397853
19	<i>Melissa Yancey</i>	Melissa Yancey	2325 Meadows Ln	409-539-0906	1033107614
20	<i>Tim Moorehead</i>	Tim Moorehead	2002 Hwy 3	409-713-6273	1033659221
21	<i>FRANK POLIVKA</i>	FRANK POLIVKA	1407 - BONHAM	409-443-1572	1032563935
22	<i>Mary Lading</i>	Mary Lading	1408 Bonham	409-935-9720	1032646626
23	<i>James T. Ingrassia</i>	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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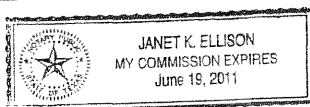
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JAN 11 2011

Carolyn E. Anderson
Carolyn E. Anderson, City Clerk

I hereby affirm that I, and Carolyn E. Anderson of the City of La Marque, have read 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.

Marsha Moorehead
Signature
MARSHA MOOREHEAD
Printed Name

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



Janet K. Ellison
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	1033540089 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 Road	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	409-229-1018	1033399891 YES
6	<i>Reese Johnson</i>	Reese Johnson	3 Pine Cir	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	1103397830 YES
9	<i>Tara Hillier</i>	Tara Hillier	2803 Houston Dr	409 526 4336	YES
10	<i>Shannon Sparks</i>	Shannon Sparks	1413 Lake Rd	(409) 392-6225	YES
11	<i>Kelly Brunsford</i>	Kelly Brunsford	2303 Lazy Ln	409-435-1577	1034117211 YES
12	<i>Hannah Brunsford</i>	Hannah Brunsford	2303 Lazy Lane	409-955-1379	11732147946 YES
13	<i>Elisha Phillips</i>	Elisha Phillips	2301 Lazy Lane	409 165 5813	10324466954 NO
14	<i>Rosalie Torok</i>	Rosalie Torok	2302 Lazy Ln	409 935 5373	10324466954 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	1032689900 YES
17	<i>Sharon Jacobs Solings</i>	Sharon Jacobs Solings	2608 Fairwood Rd.	935-7348	1145651160 YES
18	<i>Ellis Perthuis</i>	ELLIS PERTHUIS	1677 VAUTHIER	935 7371	1032401900 YES
19	<i>A. Filer</i>	A. Filer	1678 VAUTHIER	935-7373	11032388419 YES
20	<i>Cleo Filer</i>	CLEO FILER	1628 VAUTHIER	938 7323	1032544420 YES
21	<i>Laura Wolfe</i>	Laura Wolfe	2313 Clark	995-0880	1032481988 YES
22	<i>George D. Kunkle</i>	George D. Kunkle	1 Perthuis Farm Rd	935-6719	103298187 YES
23	<i>Karen J. Kunkle</i>	KAREN J. Kunkle	1 PERTHUIS FARM RD	935-6719	1033235564 YES
24	<i>Imogene Wells</i>	Imogene Wells	6 Perthuis Farm Rd		1032402535 YES
25	<i>Fred Turk</i>	FRED TURK	5 PERTHUIS FARM	7716464	103225941 YES

I hereby acknowledge page 30 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

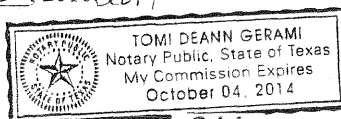
AFFIDAVIT

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.

Signature

Printed Name

Subscribed and sworn to before me by Robert Buchanan 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	Maria E. Wilson	MARIA E. WILSON	1520 DUROUX	404 4191070	✓
2	Malcolm Janker	MALCOLM JANKER	1112 W. HEFON	281 840-1156	1170594260 ✓
3	Curtis Wilson	CURTIS WILSON	1520 DUROUX RD	404 419-1070	1034079466 ✓
4	Don Cane	DON CANE	6 N. WHITEHERN	409 935209	10329865434 ✓
5	L.E. Nalewak	L.E. NALEWAK	9 N. WHITEHERN	935 8029	1034198460 ✓
6	Jim Frick	JIM FRICK	11 N. L. L.	938-1781	✓
7	Janet Frick	JANET FRICK	11 N. L. L.	938-1781	✓
8	Thomas Kohlmaier	THOMAS KOHLMAIER	3 N. OMEGA	852 443.6867	1032254362 ✓
9	Chris Sailer	CHRIS SAILER	17 N. FLAMINGO	409-256-4618	1034088697 ✓
10	Dorothy Johnson	DOROTHY JOHNSON	18 N. FLAMINGO	281 850405	1032902858 ✓
11	Doug Johnson	DOUG JOHNSON	18 N. FLAMINGO	808 17836130	1032902862 ✓
12	Blair Soileau	BLAIR SOILEAU	19 N. FLAMINGO	409-599-4830	1033853748 ✓
13	John Porter	JOHN PORTER	36 N. FLAMINGO	409 9938636	1033690248 ✓
14	Chane Porter	CHANE PORTER	36 N. FLAMINGO	409 9938636	1033690230 ✓
15	Patrick Hardick	PATRICK HARDICK	15 N. FLAMINGO	281-7479561	1033102267 ✓
16	Armando Nardone	ARMANDO NARDONE	15 N. FLAMINGO	715-510-8479	1033117285 ✓
17	Tom Cunningham	TOM CUNNINGHAM	33 N. FLAMINGO	409-4190118	1033947159 ✓
18	Darlene Fackes	DARLENE FACKES	27 N. FLAMINGO	409 938709	1033800818 ✓
19	Michael McFarlane	MICHAEL MCFARLANE	22 N. FLAMINGO	409-738-500	✓
20	Julie Deard	JULIE DEARD	10 N. OMEGA	404 655-5808	111942990 ✓
21	Andrew Heston	ANDREW HESTON	1A N. CURLEW	404 9950241	1061442693 ✓
22	Pam Preuit	PAM PREUIT	9 N. CURLEW	409-908080	1158038155 ✓
23	Larry Preuit	LARRY PREUIT	9 N. CURLEW	409 908080	1033970844 ✓
24	Ryan Holder	RYAN HOLDER	29 N. CURLEW	281-479-7320	1161912758 ✓
25	Wilbur H. Henderson	WILBUR H. HENDERSON	16 N. CURLEW	713-873-1076	1033649723 ✓

I hereby acknowledge page 31 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

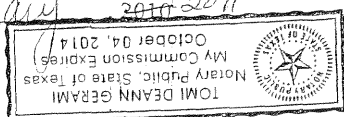
Carolyn E. Anderson
City Clerk, City of La Marque

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		Cheryl Hane	44 N. Omega	409-815-9	1033052033
2		Brian Morton	46 N. Omega	409-686-5458	✓
3		William C. Piere	49 N. Omega	409-935-333	1032880878
4		Mike Agnew	55 Pindail	409-554-12	1147190298
5		Patricia Nguyen	55 Pindail	409-655-54	1146096155
6		Ken Wilson	71 S. Antioch	409-655-5055	✓
7		Yolanda Waters	15 Pindail	409-655-5055	✓
8		Grant Mack	754 Gary Knoll	409-771-1185	✓
9		Adam DeHart	750 Gary Knoll	409-457-0265	✓
10		David Thomas	744 Gary Knoll	409-771-0510	✓
11		Jeffery Glover	734 Gary Knoll	713-561-2135	1118297549
12		Sherry Keeler	701 Spoonbill	409-770-029	1034234654
13		Charlie Keeler	701 Spoonbill	409-770-029	1033670740
14		Alan Richison	717 Spoonbill	409-276-9489	✓
15		Lindsey Eckoff	717 Spoonbill	409-256-9489	✓
16		Kariene Singletary	725 Spoonbill	409-316-0176	✓
17		Cynthia Melis	741 Spoonbill	409-354-1688	✓
18		Augustino Mola	741 Spoonbill	409-457-7745	✓
19		Stephanie Stathakos	745 Spoonbill	409-457-1967	✓
20		John N. Flores	753 Spoonbill	361-523-1705	1022185996
21		Terry Pakkala	757 Spoonbill	409-939-4117	✓
22		Vickie Pakkala	757 Spoonbill	409-939-1614	✓
23		Leticia Sathan	765 Kocleg	409-655-5236	1034024359
24		Anthony Sath	765 Kocleg	409-655-5236	✓
25		Patsy Loyer	781 Rock	409-655-5236	✓

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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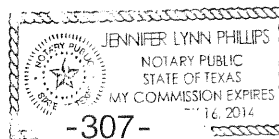
Carolyn E. Anderson, City Clerk

(9)

I hereby affirm that I, and I only, Carolyn E. Anderson City Clerk, on 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.



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 4578799	1032368265 ✓
2	<i>Erna Wynn</i>	ERNA WYNN	140 Spoonbill	409 7595625	1152422728 ✓
3	<i>Rebecca Smith</i>	Rebecca Smith	736 Spoonbill	409 502 8268	1033166096 ✓
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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

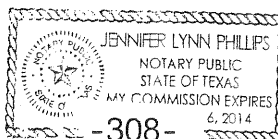
AFFIDAVIT

I hereby affirm that I, and I only, circulated 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 Philleps
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>	Ronda Carberry	33 Murlew	409-355-950	114970476
2	<i>[Signature]</i>	JOSE RESENDEZ	10 N OMEGA	409-655-588	1166443188
3	<i>[Signature]</i>	Kristy Wills	16 N Omega	287-7037145	L
4	<i>[Signature]</i>	Janet Trostmann	3 N. Sandpiper	832-309-3572	1195897240
5	<i>[Signature]</i>	DOUG DAY	3 N Sandpiper	832-327-3572	
6	<i>[Signature]</i>	SEAFRY CAMPBELL	20 N Sandpiper	935-7200	✓
7	<i>[Signature]</i>	FATZY BOWEN ANDERSON	20 N Sandpiper		✓
8	<i>[Signature]</i>	DEAN VICK	49 SKIDAWEN		1033443715
9	<i>[Signature]</i>	DAVID VICK	" "		1033311405
10	<i>[Signature]</i>	C. Huebel	4637 Prairieville	759-0256	✓
11	<i>[Signature]</i>	ROBERT W. DOWDAN	10 N. FILLMORE	409-877-2565	1156453286
12	<i>[Signature]</i>	DOUGLAS SMITH	179 W. ILLICAN	409-009-7272	✓
13	<i>[Signature]</i>	Preston H. Butler	5 North Delta	409-6820864	1032725820
14	<i>[Signature]</i>	Vera Barton	5 N Redwing	409-354-9683	1032725812
15	<i>[Signature]</i>	John Pinkston	4411 Redwing	409-935-3515	1032428439
16	<i>[Signature]</i>	Larry Bolton	5 N PINTAIL	409-908-8666	1033557269
17	<i>[Signature]</i>	ROSAN BOLTON	" "	" "	1033611883
18	<i>[Signature]</i>	Penny Anderson	6 DORSETT	409-9333	1017837775
19	<i>[Signature]</i>	MIKE ANDERSON	6 N PINTAIL	" "	1029825324
20	<i>[Signature]</i>	Joy Taylor	7 N. PINTAIL	281-450-1434	✓
21	<i>[Signature]</i>	KENT TAYLOR	7 N PINTAIL	832-6052444	✓
22	<i>[Signature]</i>	THEODORE BROWN	4 N PINTAIL	409-229-1580	1173664148
23	<i>[Signature]</i>	MARILYN BROWN	4 N PINTAIL	" "	1172657216
24	<i>[Signature]</i>	Jeremiah L. Brown	4 N PINTAIL	" "	1172657216
25	<i>[Signature]</i>	MARTHA J. BEAVER	2 N. PINTAIL	938-1316	✓

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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[Signature]
Carolyn E. Anderson, City Clerk

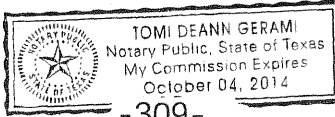
(16)

AFFIDAVIT

I hereby affirm that I, and I only, executed 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
MARILYN E. WILSON
Printed Name

Subscribed and sworn to before me by Maria E. Wilson on this the 14th day of January, 2010. 2011



[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.
1	Felicitas Castro	Felicitas Castro	3230 Virginia	409-457-8178	1033037116
2	Roger McCauley	ROGER MCCAULEY	3230 Virginia	409-443-9973	1032727235
3	Jilliana D. Resendez	Jilliana D. Resendez	2609 S. Houston Dr.	713-226-7278	1152493818
4	Diana L. Resendez	Diana L. Resendez	2609 S. Houston Dr.	409-933-3483	1146942379
5	Rafael Guajardo	RAFAEL GUAJARDO	293-N.W. Ave	939-2743	1032819994
6	Barbara Seeton Dailley	Barbara Seeton Dailley	203 Poplar	409-256647	1032231059
7	R.L. Halvorsen	R.L. HALVORSEN	1502 DALIAN	409-935-5800	1032388643
8	Florence Halvorsen	FLORENCE HALVORSEN	1502 DALIAN	409-935-5800	1032388643
9	Harold Jay	HAROLD JAY	1404 LAKE	409-935-9304	1032398329
10	Ronda Jay	Ronda Jay	1404 Lake	409-935-9304	1032398338
11	Daniel R. Gonzales	DANIEL R. GONZALES	2228 CLARK DR	409-933-8451	1032195070
12	Ruth R. Gonzales	Ruth R. Gonzales	2228 Clark Dr	409-933-8451	1032687995
13	Espirio D. Molina	ESPIRIO D. MOLINA	N. HEIGHTS DR	409-935-4381	1032548423
14	June A. Molina	JUNE A. MOLINA	N. HEIGHTS DR	409-935-4381	1032548423
15	Maria I. Alexander	MARIA I. ALEXANDER	3011 VIRG. AVE	409-935-9647	1032477356
16	Peggy Gutierrez	Peggy Gutierrez	2901 Woodland	409-933-0488	1033162351
17	Jesse Gutierrez	Jesse Gutierrez	2901 Woodland	409-933-0488	1033162346
18	Pam Syers	Pam Syers	140 W. Houston	409-935-6299	1032543059
19	Jack A. Syers	JACK A. SYERS	140 W. Hou. Dr	409-935-6299	1032543059
20	Sylvia C. Lynch	Sylvia C. Lynch	2219 Cedar	409-938-7850	1032394991
21	Robert L. Lynch	ROBERT L. LYNCH	2219 Cedar	409-938-7850	1034187489
22	George W. Loring	George W. Loring	2107 Scott	409-935-2759	1032398787
23	Bert A. Firoz	Bert A. Firoz	1628 Hwy 3	935-5691	1032398653
24	Rory Rehm	Rory Rehm	1628 Hwy 3	935-0691	1032294984
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 12/14, 2010.

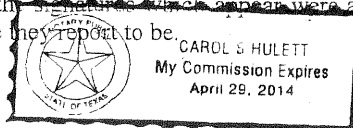
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JAN 11 2011

Carolyn F. Anderson, City Clerk

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I hereby affirm that I, and I only, executed 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, 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 Begun	Joseph Begun	2423 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 Dora	Ronald Dora	2311 Oaklawn Dr	409-7895561	1032641971
6	Andre Hoser	Andre Hoser	2305 Oaklawn Dr	409-789-4787	1032898268
7	Agnesette Craig	Agnesette Craig	2303 Oaklawn Dr	409-933-9457	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	Tyler Pittman	Tyler Pittman	2102 Oaklawn	409-376-1874	✓
11	Carl D. Osborne	CARL D Osborne	2100 Oaklawn	409-933-3946	1032479862
12	Brandi Osborne	Brandi Osborne	2100 Oaklawn	409-933-3946	1034326334
13	Robert Allen	ROBERT ALLEN	2004 Oaklawn	409-935-3921	1032396862
14	Reggie Allen	REGGIE ALLEN	2004 Oaklawn	409-935-3921	1032481134
15	Steve Noring	Steve Noring	1914 Oaklawn		✓
16	Rita Jones	RITA JONES	2203 Oaklawn	409-761-0431	1156048843
17	Dennis A. Redman	Dennis A. Redman	7205 Oaklawn	409-935-1772	1032481526
18	Lidia Vasquez	Lidia Vasquez	2302 Oaklawn	409-935-7443	1032917350
19	Gladys Presley	Gladys Presley	5106 Lamplight	409-795-7394	1034137357
20	Lois Stawson	LOIS STAWSON	4002 Prairie	409-935-1566	
21	Alfred Thieriot	ALFRED THIERTOT	4102 Prairie	409-938-1633	1039857011
22	Therminia Lark	Therminia Lark	3107 Prairie	409-934-4300	1032393542
23	Lisa Thordahl	Lisa Thordahl	1112 Walker	409-935-2627	
24	Marcus Radin	MARCUS RADIN	2426 Florence	409-777-6886	1033861651
25	Pat Leeson	Pat Leeson	2019 Scott	229-563-2342	

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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JAN 11 2011

Carolyn E. Anderson
City Clerk, City of La Marque

Carolyn E. Anderson, City Clerk

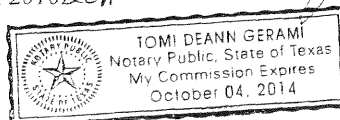
AFFIDAVIT

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

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 AVE	908-0111	1032115048
2	<i>A.P. Higgins</i>	A.P. Higgins	2402 FLORENCE	938-3362	1032567317
3	<i>Jesse Higgins</i>	Jesse Higgins	2422 Florence	438-3362	1032587370
4	<i>Beth Petersen</i>	Beth Petersen	2912 MADISON	935-5510	103299401
5	<i>Karen Gerdes</i>	KAREN GERDES	1808 MAIN	938-8881	103293610
6	<i>C.E. Osborne</i>	C.E. OSBORNE	2406 Scott	9334314	103299999
7	<i>R. Osborn</i>	R. OSBORNE	2406 Scott	409-9334314	1032855570
8	<i>C. Scott Shelton</i>	C. Scott Shelton	2701 Main	404789-3609	1033946743
9	<i>M. Lockwood Jr</i>	M. Lockwood Jr	601 Leavel	4099351120	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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JAN 11 2011
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Carolyn E. Anderson
Carolyn E. Anderson, City Clerk

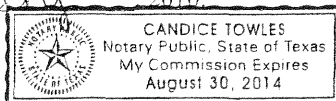
AFFIDAVIT

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.

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	1032590813
3	<i>Richard Thompson</i>	RICHARD THOMPSON	1305 BOWMAN	9356926	1034030105
4	<i>C. R. Guidry</i>	C. R. GUIDRY	929 LAUREL	409 935-3825	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 S. Matz</i>	BEVERLY S. MATZ	117 DOLDRIDGE	9356065	1033373619
9	<i>William J. Golden Jr</i>	WILLIAM J. GOLDEN JR	2603 MAGNOLIA	409 935-6443	1034200703
10	<i>Evelyn D. Wagner</i>	EVELYN WAGNER	1403 Bowie	409 938-2002	1032635309
11	<i>Kathleen Jeffcoat</i>	KATHLEEN JEFFCOAT	1404 Bowie	409 935-6555	1032738634
12	<i>Sarah Rice</i>	Sarah Rice	1402 Bowie	409 938-0888	1032868349
13	<i>F. L. Bertling</i>	F. L. BERTLING	1406 Bowie	935-9304	1032397205
14	<i>Forrest Leader</i>	Forrest Leader	1411 Bowie	935-0618	1032338611
15	<i>Adolph R. Kinch</i>	ADOLPH R. KINCH	917 LAUREL ST	935-4061	1032713011
16	<i>Mary F. Kinch</i>	MARY F. KINCH	917 LAUREL ST	935-4061	1032713024
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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
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 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
MY COMMISSION EXPIRES January 11, 2014
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	Donna Stanley	Donna Stanley	1405 Bowie	935-0396	103395997
2	Richard Stanley	Richard Stanley	1405 Bowie	935-0396	103395998
3	Donna Stanley	Donna Stanley	1405 Bowie	935-0396	103395999
4	Donna Stanley	Donna Stanley	1405 Bowie	935-0396	103395999
5	Donna Stanley	Donna Stanley	1405 Bowie	935-0396	103395999
6	Donna Stanley	Donna Stanley	1405 Bowie	935-0396	103395999
7	Donna Stanley	Donna Stanley	1405 Bowie	935-0396	103395999
8	Donna Stanley	Donna Stanley	1405 Bowie	935-0396	103395999
9	Donna Stanley	Donna Stanley	1405 Bowie	935-0396	103395999
10	Donna Stanley	Donna Stanley	1405 Bowie	935-0396	103395999
11	Donna Stanley	Donna Stanley	1405 Bowie	935-0396	103395999
12	Donna Stanley	Donna Stanley	1405 Bowie	935-0396	103395999
13	Donna Stanley	Donna Stanley	1405 Bowie	935-0396	103395999
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15	Donna Stanley	Donna Stanley	1405 Bowie	935-0396	103395999
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22	Donna Stanley	Donna Stanley	1405 Bowie	935-0396	103395999
23	Donna Stanley	Donna Stanley	1405 Bowie	935-0396	103395999
24	Donna Stanley	Donna Stanley	1405 Bowie	935-0396	103395999
25	Donna Stanley	Donna Stanley	1405 Bowie	935-0396	103395999

I hereby acknowledge page 30 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

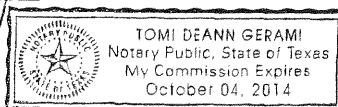
Carolyn E. Anderson
City Clerk, City of La Marque

AFFIDAVIT

I hereby affirm that I, and I only, circulated page 39 of 40 of the foregoing petition bearing 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
Louis S. McGaffey
Printed Name
Louis S. McGaffey

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	10 Perthuis Farm Rd	409-935-2481	1032953703
2	<i>James Kinzer</i>	JAMES KINZER	10 Perthuis Farm Rd	409-935-8281	1032965566
3	<i>C.W. Simons</i>	C.W. SIMONS	#8 Perthuis Farm	409-935-0347	1032821765
4	<i>Norberto Rodriguez</i>	NORBERTO RODRIGUEZ	#3 Perthuis Dr	413-1933-4518	
5	<i>Tim Sheets</i>	TIM SHEETS	2414 Perthuis Dr	409-419-0800	1034123345
6	<i>C.C. UNBIEHAGEN</i>	C.C. UNBIEHAGEN	2424 PERTHUIS DR	409-652-4837	1032789495
7	<i>James Kinzer</i>	JAMES KINZER	3424 Perthuis	409-781-6510	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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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 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
Notary Public, State of Texas
My Commission Expires: 08/29/2013
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	1034235134
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 Heram Carpenter	56 Borondo Pines	409-935-5026	
6	<i>[Signature]</i>	ROY BIRKLEIGH	55 BORONDO PINES	409-938-1615	
7	<i>[Signature]</i>	Jay & Lesniewski	14 Cloven Blvd	409-935-4243	1032718176
8	<i>[Signature]</i>	PAUL RAY HEINRICH	63 MIDDLE BORONDO	409-936-7307	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>	GEORGE DOORE	165 Lower Borondo	409-933-7961	1032862030
13	<i>[Signature]</i>	VERNON SCHWEIGERT	157 Lower Borondo	281-724-1049	1033991515
14	<i>[Signature]</i>	THOMAS SCHWEIGERT	157 Lower Borondo	281-734-1125	1033991504
15	<i>[Signature]</i>	W. Alan A. Pety	1411 Lower Borondo	409-795-7147	1119743355
16	<i>[Signature]</i>	Michael Justin Pety	56 Upper Borondo	409-935-3341	1175882081
17	<i>[Signature]</i>	F. A. GANDARA	60 Upper Borondo	409-935-7172	1032626738
18	<i>[Signature]</i>	Carolyn Gandara	60 Upper Borondo	409-938-3112	1032626667
19	<i>[Signature]</i>	Noemi White	148 Lower Borondo	409-937-8038	1034147466
20	<i>[Signature]</i>	BRAD WHITE	148 Lower Borondo		1032818222
21	<i>[Signature]</i>	MARY ANN DOWE	165 Lower Borondo	409-935-7961	1032852810
22	<i>[Signature]</i>	JOSE F. SALAZAR	60 Borondo Pines	409-935-2013	1032880543
23	<i>[Signature]</i>	Ruthi Forey	137 Lower Borondo	409-935-0416	
24	<i>[Signature]</i>	RICHARD FOREY	137 Lower Borondo	409-933-0786	1032322888
25	<i>[Signature]</i>	JASU 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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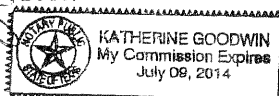
[Signature]
Carolyn E. Anderson, City Clerk

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 appear were made in my presence and are genuine signatures of the persons whose name they report to be.

[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.
1	Kirk Howard	Kirk Howard	7 S. White Heron	409 908 9241	1033377625
2	Nancy J. Bowling	Nancy J. Bowling	3 S. White Heron	409 935 7465	103387226
3	Steven Lee Bolink	STEVEN LEE BOLINK	3 S. White Heron	409 935 7465	103387226
4	Sandra Rodgers	Sandra Rodgers	6 S. White Heron	409 908 0562	1033774255
5	Edward J. Janis	EDWARD J. JANIS	6 S. White Heron	409-908 0962	1033775793
6	Steve Evans	Steve Evans	33 N. Omega	409-370-5885	1033497318
7	Nancy Evans	Nancy Evans	33 N. Omega	409-939-4844	1033461970
8	Terry Elliott	Terry Elliott	11 S. Curlew	281 733 8467	1110245695
9	Kerry Whitehead	KERRY Whitehead	5 S. White Heron	409-559 8141	1033302291
10	Healie Elliott	Healie Elliott	11 S. Curlew	713 303 8450	1146133548
11	Steven D. Williams	STEVEN D. Williams	1 S. Flamingo	409 935 9608	1033760895
12	Tina M. Williams	Tina M. Williams	1 S. Flamingo	409 935 9608	1034106020
13	W. H. Glavin	W. H. GLAVIN	12 S. Flamingo	409-935-6225	1033799701
14	Edwin D. Dean	Edwin D. Dean	8 S. Sandpiper	281-7340314	1033445837
15	Diane Dean	D'ANE DEAN	8 S. Sandpiper	281 734 0362	1033953123
16	Letty Packard	LETTY PACKARD	18 S. SANDPIPER	409-908-9309	1033807412
17	Virgil V. Herzog	Virgil V. Herzog	14 S. Curlew	409 935 4739	1154396463
18	Mari V. Herzog	MARIE V. Herzog	14 S. Curlew	409-935-4539	1154396503
19	Mike Megale	MIKE MEGALE	31 N. OMEGA	409-938-0882	1032643069
20	Gwen Megale	GWEN MEGALE	31 N. OMEGA	409-938-0882	1032373410
21	Allen T. Horcica	ALLEN T. HORCICA	14 S. SKINNER	409-933-0492	1034076476
22	Robert Blush	ROBERT BLUSH	19 S. FLAMINGO	409-225-1800	1111022604
23	Gina Becking	Gina Becking	8 S. Flamingo	409-655-5555	1032976619

I hereby acknowledge page 42 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

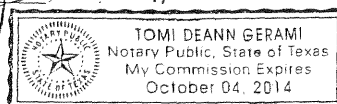
AFFIDAVIT

I hereby affirm that I, and I only, circulated page 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. Bowling
Printed Name

Subscribed and sworn to before me by Nancy Bowling 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	1032547730
2	Bennie Maly	Bennie Maly	2416 Florence	409-938-3825	103255549
3	Bonnie Rice	Bonnie Rice	1912 Carterho.	409-938-9195	103239951
4	Charles V. Rice Jr.	Charles V. Rice Jr.	1912 Carterho.	409-938-9195	103239951
5	Annie P. Treacra	Annie P. Treacra	1905 Carter	409-935-2775	103239995
6	Janet Treacra	Janet Treacra	1905 Carter	409-935-2775	103240005
7	Norman Kerk	Norman Kerk	2615 MEADOW	409-935-2775	103239951
8	Louis R. Perrin	Louis R. Perrin	1364 Hester	935-2314	1032480049
9	Glenn C. Billaspia	Glenn C. Billaspia	16015 Oak	935-5357	1032388555
10	Gerald Cassala	Gerald Cassala	815 Shady Lane	935-7104	1032392432
11	Glenda Vassallo	Glenda Vassallo	815 Shady Lane	935-7104	1032392445
12	William Speakes	William Speakes	1413 Lake Rd	409-392-1464	1032606707
13	Martha L. Amaro	Martha L. Amaro	319 Stubbs	409-938-4065	1032640108
14	Frank L. Amaro	Frank L. Amaro	819 Stubbs	409-938-4065	1032378458
15	Edwin Akins	Edwin Akins	1218 Kirsten	409-935-2315	1032392715
16	Elizabeth Akins	Elizabeth Akins	1218 Kirsten	409-935-2315	1032886218
17	Luke G. Schaefer	Luke G. Schaefer	2823 Market Ln	409-935-4554	1032047102
18	Charlotte Westerlo	C. Westerlo	825 Shady Lane	409-935-5707	1032392533
19	Charlotte Westerlo	C. Westerlo	825 Shady Lane	409-935-5707	1032392534
20	Eugene Salzman	Eugene Salzman	1220 Kirsten	409-935-5548	1032392539
21	Florence Salzman	Florence Salzman	1220 Kirsten	409-935-5548	1032392541
22	PL Kees	PL Kees	809 Raymon	935-6951	1032680637
23	Nathan Moten	Nathan Moten	805 Raymond	935-5735	1032395273
24	James B. Bonna	James B. Bonna	2814 Katherine	935-5587	1032395148
25	Vola Kegini	Vola Kegini	2705 Talcott	935-6382	1032395773

I hereby acknowledge page 43 of 50 pages of the request petition was issued to Carolyn E. Anderson on 12/16, 2010.

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JAN 11 2011

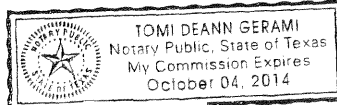
Carolyn E. Anderson
Carolyn E. Anderson, City Clerk

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. McGaffey
Signature
LOUIS M. MCGAFFEY
Printed Name

Subscribed and sworn to before me by Louis M. McGaffey on this the 7th day of January, 2010/2011



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

To the La Marque City Council:

	Signature	Printed Name	Address	Phone No.	Voter Reg.
1	✓ Gloria L. Crowston	GLORIA L CROWSTON	1313 LYRIC LN NASHVILLE	409-935-5572	1032390626
2	✓ Marcella Fritz	Marcella Fritz	8N Sandpiper	4094191220	1033475597
3	✓ Michael J. Fry	JOHN MICHAEL FRY	19 N. Sandpiper	409433-4000	1169695507
4	✓ Wayne Locke	WAYNE LOCKE	10 N Sandpiper	4094357223	1032499112
5	✓ Jennifer Mills	Jennifer Mills	3111 Melody Dr.	4096825191	1033355693
6	✓ J.D. Welch	J.D. WELCH	623 MAIN ST.	935-6616	1032390089
7	✓ Karen S. Welch	KAREN WELCH	623 MAIN ST.	409 9356616	1032390091
8	✓ Frank Petrus	FRANK PETRUS	2902 Houghton Drive	409 9357620	1033546718
9	✓ Janet D. Drury	JANET D. DRURY	2902 Houghton Dr	409 9357620	1033286149
10	✓ Mary W. Evans	MARY W EVANS	600 ORANGE	938-4314	1034029714
11	✓ Thomas Gordon	THOMAS GORDON	3002 McFinnery	9356980	1032462382
12	✓ Helen Ann Trahan	Helen Ann Trahan	3002 McKinnery	935-6980	1032462376
13	✓ G. S. R. R.	G. S. R. R.	1404 170 S		
14	✓ Terest Bohannon	TEREST BOHANNON	3 PETHUS DR	9950839	1033057070
15	✓ William Lynn Bohannon	WILLIAM LYNN BOHANNON	3 PETHUS DR		1033057089
16	✓ Glenda T. Nore	Glenda T. Nore	929 Cedar St.	409 9354423	1032703991
17	✓ Flossie Rife	FLOSSIE RIFE	1607 Bluebonnet		1032391731
18	✓ Ruth Chawanski	RUTH CHAWANSKI	1218 Goss		1032388708
19	✓ Sandra Davila	SANDRA DAVILA	1627 Laurel	938-4596	1033302201
20	✓ Joe Davila	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 Nelson on 12/16, 2010.

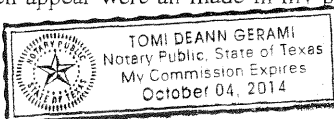
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Carolyn E. Anderson
Carolyn E. Anderson, City Clerk

AFFIDAVIT

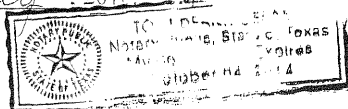
I hereby affirm that I, and I only, circulated page 44 of 50 of the foregoing petition bearing 20 signatures and that the signatures which appear were all made in my presence and are genuine signatures of the persons whose name they report to be.



Signature Leonard T. Payne

Printed Name Leonard T. Payne

Subscribed and sworn to before me by Leonard Payne on this the 9th day of January, 2010, at 2010



Loni DeCera Jerome
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 Inducta	935-6834	1032390473
2	<i>Judy Henderson</i>	Judy Henderson	1316 MLK Blvd	938-1711	1034040108
3	<i>Bert Henderson</i>	Bert Henderson	1318 MLK Blvd	938-1711	1032403271
4	<i>James Matthews</i>	James Matthews	1415 Oak St.	935-9379	1033179902
5	<i>Michael Duron</i>	MICHAEL DURON	1323 OAK	638-0625	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	908-9917	1033694842
9	<i>Betty Mullens</i>	BETTY MULLENS	848 Holly	908-9977	1033278513
10	<i>Steve Douat</i>	STEVE DOUAT	815 OAK ST	502-0977	1032562598
11	<i>Sara Douat</i>	Sara Douat	815 Oak St.	502-0709	1145835023
12	<i>Mary Dabry</i>	MARY-DABRY	912 Oak St.	938-9882	1034131900
13	<i>John C. Brer</i>	JOHN C. BRER	914 Cypress	229-1182	1157675238
14	<i>Tammy Magana</i>	TAMMY MAGANA	920 Maple	938-0099	1165753723
15	<i>Gregory M. Davis</i>	GREGORY M. DAVIS	419 Robt St.	938-0741	1033447825
16	<i>William T. Kinsey</i>	WILLIAM T. KINSEY	1518 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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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 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.

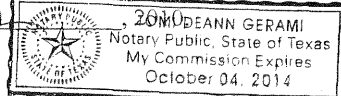
Signature

Clint Brown
CLINT BROWN

Printed Name

Subscribed and sworn to before me by January

on this the 17th day of



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	Solita Ann Walker	Solita Ann Walker	1105 Lilac	409 933-4453	1033246947
2	Eugene C Endres	Eugene C Endres	704 Lilac	409 938-4411	1175879325
3	Virginia E. Endres	VIRGINIA E. ENDRES	704 Lilac	409 938-4411	1147236174
4	Carolyn Frank	Carolyn Frank	3023 Cedar	409 938-7212	1032460105
5	Carolyn Frank	Carolyn Frank	3023 Cedar	409 938-7212	1032460105
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	409 938-0255	1162681726
9	Ervin Billiot	Ervin Billiot	1104 Walker St	409 774-1115	1145143494
10	John E. Oliphant	JOHANN E. OLIPHANT	5102 Fleming St.	409 682-1740	1032485440
11	Marvin R. Roesner	MARVIN ROESNER	2901 Rosado	935 6040	1032395701
12	Shirley Frank	Shirley Frank	2307-Scott	935-6537	1032397811
13	Norman Frank	NORMAN FRANK	2307-SCOTT	935-6537	1032397807
14	Bobbie J. Crawford	Bobbie J. Crawford	2226 Clark Dr.	457-9817	1033409684
15	Cecil W. Crawford	CECIL W. CRAWFORD	2226 Clark Dr.	457-9817	1034105683
16	George Wayne Wolfe	George Wayne Wolfe	2313 Clark	995-0880	1032414917
17	Wesley David Volpe	Wesley David Volpe	2313 Clark	409 5027054	1145327561
18	Theresa Arrington	Theresa Arrington	2310 Clark	409 938-7808	1034151272
19	Jay Arrington	Jay Arrington	2310 Clark Dr.	409 938-7808	1034151272
20	Shannon Hart	Shannon Hart	2321 Clark Dr.	409 935-9141	1033085311
21	Donnie Fox	DONNIE FOX	2427 Clark	409 538-0729	1033160388
22	Diana Fox	Diana Fox	2427 Clark	692-0631	1033165455
23	Joan Fox	Joan Fox	2427 Clark Dr.	409 512-8888	1170194283
24	Tim Casey	Tim Casey	2310 Pecos St.	409 622-7421	1142282586

I hereby acknowledge page 46 of 50 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

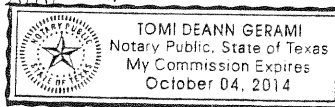
Carolyn E. Anderson
Carolyn E. Anderson, City Clerk

AFFIDAVIT

I hereby affirm that I, and I only, circulated page 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 4th 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>	2601 Magnolia	958 0644	1032603820
2	<i>Crystal Schull</i>	Crystal Schull	4111 Birchwood Ct 1212 Lamar St	409 354 3556	1033820697
3	<i>Danny Holzworth</i>	DANNY HOLZWORTH	1605 Austin	933 1737	
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I hereby acknowledge page 47 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
City Clerk, City of La Marque

Carolyn E. Anderson
Carolyn E. Anderson, City Clerk

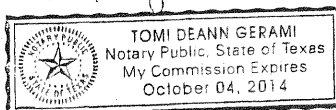
AFFIDAVIT

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.

Sidney Bailey
Signature

Sidney Bailey
Printed Name

Subscribed and sworn to before me by Sidney Bailey on this the 4th 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	Robert L. Moore	Robert L. Moore	2713 Patricia	908-0060	1032805941
2	Ruth A. Moore	Ruth A. Moore	2713 Patricia	908-0060	10328550576
3	Joshua Petrusch	Joshua Petrusch	1009 Veronica	935-5349	1041729511
4	Guy S. Cook	Guy S. Cook JR	2401 Oak Lawn	935-2585	10324007-
5	Mildred M. Cook	Mildred M. Cook	2401 Oak Lawn	935-2585	10324007-
6	James Hill	JAMES HILL	2604 Houston	935-5012	1032540831
7	Julie C Hill	Julie C Hill	2604 Houston	935-5012	1034035975
8	Charles J. Balez	CHARLES J. BALEZ	1825 Dalian	(409) 935-1921	1032376746
9	Karolyne Jones Duke	Karolyne Jones Duke	2921 Patricia	935-8551	1032335785
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 HUNTERSLEIGH	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	409-938-3537	1034030200
18	Sami Sifuentes	Sami Sifuentes	2208 Oak Lawn	409-938-3537	1033935622
19	Samuel Sifuentes	SAMUEL SIFUENTES	2208 Oak Lawn	409-539-0048	1032635947
20	Raymond Balli	RAYMOND BALLI	2204 LENZ	409-935-3150	1032396972
21	Helen Douky	Helen Douky	1705 Laurel	409-938-7516	1032388322
22	Mary Poole	Mary Poole	1705 Laurel	409-935-2970	1032389451
23	Sherri Schanzer	Sherri Schanzer	2623 Meadowlark	409-935-4554	1032826939
24	Evelyn Talada	Evelyn Talada	2717 Meadowlark	409-935-3640	1033884471
25	Billie Ferrell	BILLIE FERRELL	1115 PLIVA	935-6144	1032389442

I hereby acknowledge page 48 of 50 pages of the request petition was issued to Diane Gerami on 12/16, 2010.

JAN 11 2011
11:05 AM
Carolyn E. Anderson
City Clerk, City of La Marque

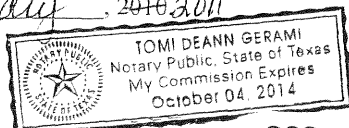
Carolyn E. Anderson
Carolyn E. Anderson, City Clerk

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.

Louis S. McGaffey
Signature
Louis S. McGaffey
Printed Name

Subscribed and sworn to before me by Louis S. McGaffey on this the 4th 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>Marcus C. Montegut</i>	MARCUS MONTEGUT	617 Westwood Cir	409 771-0898	1032766820
2	<i>Raelyn Gass</i>	RAEYLN GASS	615 Westwood Cir	409 771 7761	1032624180
3	<i>Annette Barry</i>	ANNETTE BARRY	618 Westwood Cir	409 986-6548	1032662476
4	<i>James Bethea</i>	JAMES BETHEA	621 Westwood Cir	409 316 4716	103413521
5	<i>Bobby Wills</i>	Bobby Wills	605 Westwood Cir	409 316 0875	1034202641
6	<i>NORMAN Wright</i>	NORMAN WRIGHT	660 Westwood Cir	409 986-9992	1033494913
7	<i>Tonya Wills</i>	Tonya Wills	605 Westwood Cir	409 316 0175	1033448464
8	<i>David Norris</i>	DAVID NORRIS	611 Westwood Cir	409-986-5761	1032660189
9	<i>Larry Norris</i>	LARRY NORRIS	611 Westwood Cir	409 986 5161	1032623979
10	<i>Raymond Shannon</i>	Raymond Shannon	620 " "	786-9076	1032445020
11	<i>Pat Shannon</i>	Pat Shannon	620 Westwood Cir	409 986 9076	1032445045
12	<i>John Dunn</i>	John Dunn	603 Westwood Cir	409 739-4849	1033195624
13	<i>Susan Dunn</i>	Susan Dunn	603 Westwood Cir	4081-734-8962	1033193822
14	<i>Sherilyn Wright</i>	Sherilyn Wright	658 Westwood Cir	409-986-9718	1033111536
15	<i>Linda Butcher</i>	LINDA BUTCHER	654 Westwood Cir	409 986-4822	1033242063
16	<i>Wilson Morris</i>	WILSON MORRIS	643 Westwood Cir	409-316 0132	1033245330
17	<i>Shirley Morris</i>	Shirley Morris	643 Westwood Cir	409 316 0132	1032846368
18	<i>Greg Eanes</i>	Gregory Eanes	630 Westwood Cir	409-457-1659	1033463796
19	<i>Becky Eanes</i>	Becky Eanes	630 Westwood Cir	409-457-1659	1032754972
20	<i>Nancy Gilchrist</i>	NANCY GILCHRIST	626 Westwood Cir	409 586 9729	1032734243
21	<i>Charles Gilchrist</i>	CHARLES GILCHRIST	" "	" "	1032733220
22	<i>Russell Laird</i>	Russell Laird	625 Westwood Cir	409 986 6655	1032430337
23	<i>Deanna Bethea</i>	Deanna Bethea	621 Westwood Cir	281-808-3086	1033031485
24	<i>Tracey S. Montegut</i>	Tracey S. Montegut	617 Westwood Circle	409-986-6412	1032580800
25	<i>W.A. Frazier</i>	W.A. 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 12/14, 2010. RECEIVED

11:05 AM
JAN 11 2011

Carolyn E. Anderson
Carolyn E. Anderson, City Clerk

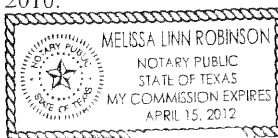
Carolyn E. Anderson
City Clerk of La Marque

AFFIDAVIT

I hereby affirm that I am only circulating 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	Luis A. Rubio	Luis A. Rubio	1408 Houston	409-935-3117	1032898544
2	Laura E. Vizcarra del	Laura E. Vizcarra del	1408 Houston drive	409-935-2967	1032840428
3	Marta Rubio	MARTIA RUBIO	1408 Houston drive	409-935-3117	1032273443
4	Charlene Sweett	Charlene Sweett	3029 McArthur	409-935-8921	1032898544
5	James Sweett	JAMES SWEATT	3029 McARTHUR	409-935-8921	1032626391
6	Lori J. Sweett	LORI J. SWEATT	1304 LAKE RD.	409-996-9925	1032898544
7	Preston Dalbero	PRESTON DALBERO	2114 OAKLAND	409-935-3922	1032397415
8	Ygnacio Arredondo	YGNACIO Arredondo	1316 LYRIC	409-771-7154	1032343399
9	Brian Alexander	Brian Alexander	1304 Bowie	409-938-0044	1033265120
10	Julian J. Mata	JULIAN J. MATA	1702 W Houston	409-935-2646	1032492083
11	Magdalena Mata	MAGDALENA MATA	1702 W HOUSTON	409-935-2646	1032865176
12	Ramiro A. Rubio	Ramiro A. Rubio	2712 Houston	409-933-0971	1032898537
13	Tina J. Phillips	TINA J. PHILLIPS	1222 KIRSTEN ST	409-938-3537	1032635259
14	Tanie Arredondo	Tanie Arredondo	1316 LYRIC	409-771-7154	1032492083
15	Frank Gajardo	FRANK GAJARDO	338 VANLEE	N/A	1032900191
16	Raul Trevino	RAUL TREVINO	126-TONKAWA CANYON DR.	409-536-9176	1032934365
17	Henry Ruelas	Henry Ruelas	1811 Scott St.	409-877-2207	1151693266
18	Rene Denny	Rene Denny	1110-COLA	409-938-1224	1032615163
19	James W. McMurtry	JAMES W. MC MURTRY	2305-Main	938-4094	1032550072
20	Florence Vanas	FLORENCE VANAS	2205-Main	938-4094	1032547769
21	Merklyn West	MERKLYN WEST	1507 CROCKETT	NA	1032537590
22	Sharon Schaper	Sharon Schaper	1509 Crockett	938-4904	103360570
23	Donald Schaper	DONALD SCHAPER	1509 Crockett	938-4904	1033605662
24	Jack L. Smith	JACK L. SMITH	1404 W. CROCKETT	256-9351	1033650214
25	Manuel A. Perez	MANUEL A. PEREZ	1904 Center 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.

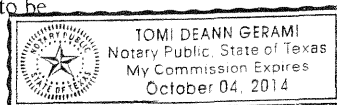
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JAN 11 2011
11:05 AM
Carolyn E. Anderson
City Clerk, City of La Marque

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 J. Petersen</i>	LAURA PETERSEN	2011 SCOTT ST	409-761-8022	1032686048
2	<i>Francis Korenek</i>	FRANCIS KORENEK	2011 SCOTT ST	933-4648	1138008564
3	<i>Linda Maher</i>	Linda Maher	2602 Houston North	409-935-9000	1032730850
4	<i>Sean Krenak</i>	Sean Krenak	2802 John Dr	(409) 938-0341	1033778695
5	<i>Kathy Krenak</i>	Kathy Krenak	2802 John Dr	(409) 938-0341	1034207107
6	<i>Jack Willison</i>	Jack Willison	2909 John Dr	409-455-4161	1032574438
7	<i>Charles Knight</i>	Charles Knight	1909 11th Ave	938-7662	1032538146
8	<i>John Priddy</i>	John Priddy	2708 Houston Dr	935-9543	1032392048
9	<i>Elizabeth Priddy</i>	Elizabeth Priddy	2708 Houston Dr	935-9543	1033704903
10	<i>Tanya George</i>	TANYA GEORGE	1407 BRAZAS AVE	832-201-9445	1151601771
11	<i>Alton Triplett</i>	ALTON TRIPLETT	1412 BRADSHAW 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 Campbell	938-3616	1032393601
15	<i>Arthur Darling</i>	ARTHUR DARLING	2708 Campbell	938-3616	1032393617
16	<i>Richard Fox</i>	Richard Fox	2413 Meadow Ln	599-7202	1042394261
17	<i>Jeanette Astin</i>	Carolyn Jeanette Astin	2319 Meadow Ln	938-1037	1151082911
18	<i>Donald Astin</i>	Donald Astin	7319 Meadow Ln	938-1037	1151087032
19	<i>Debbie Webster</i>	DEBBIE WEBSTER	1013 MARGOT	908-0087	1034201955
20	<i>Vera Sheffield</i>	VERA SHEFFIELD	1013 MARGOT	908-0087	1033244867
21	<i>Walter M. Kidd</i>	Walter M. Kidd	1109 Cora	933-0764	1033524842
22	<i>Roy D Denny Jr</i>	ROY D DENNY JR	1110 CORA	938-1224	1034037870
23	<i>James Barrett</i>	JAMES BARRETT	2103 Cedar Dr	830-370210	1009396235
24	<i>Kelli Hardung</i>	Kelli Hardung	602 Bluebonnet Dr	409-457-6528	1147670676
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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.

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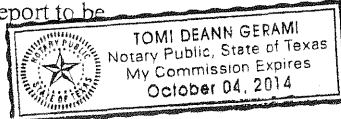
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Carolyn E. Anderson
City Clerk, City of La Marque

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.
<i>Ronald MacHette</i>	RONALD MACHETTE	608 AZALEA	409-935-0014	1033303205
<i>Barlene MacHette</i>	BARLENE MACHETTE	608 AZALEA	409-935-0014	1033303205
<i>Cheryl Dyer</i>	CHERYL DYER	1617 SCOTT	409-935-3440	1033593414
<i>Carmelita Lager</i>	CARMELITA LAGER	1600 LAUREL	409-938-3586	1032709484
<i>Kim Astin</i>	KIM ASTIN	1413 Bogart	409-933-1071	1032953209
<i>Margaret Labint</i>	MARGARET LABINT	2707 MEADOW LANE	409-938-5678	1032398567
<i>B. S. Hall</i>	BRUCE L. WATKINS	605 W. STEAK	938-1200	1032396482
<i>Marie Bosworth</i>	MARIE BOSWORTH	1814 MAGNOLIA	935-0129	1033052392
<i>Arthurine Shaw</i>	ARTHURINE SHAW	816 E. PULASKI	938-4626	1032402104
<i>Joe Thomas Filer</i>	JOE THOMAS FILER	8106 W. BAKER	938-5446	1032443189
<i>James Reav</i>	JAMES REAV	508 AZALEA	597-7854	
<i>Virginia Adair</i>	VIRGINIA ADAIR	1915 EVERGREEN	935-0354	1032429285
<i>Robert E. Ondrias</i>	ROBERT E. ONDRIAS	1801 OAK ST	713-8591682	1034031068
<i>Lawrence D. Maw</i>	LAWRENCE D. MAW	2402 DODD	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

11/3, 2010 RECEIVED

11:05 AM
JAN 11 2011

Carolyn E. Anderson
Carolyn E. Anderson, City Clerk

Carolyn E. Anderson

AFFIDAVIT

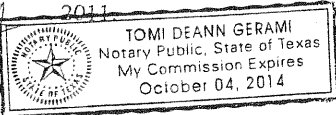
I hereby affirm that Carolyn E. Anderson on 11/3 of 2010 filed page 55 of 55 of the foregoing petition bearing 14 signatures and that the signatures which appear were all made in my presence and are genuine signatures of the persons whose name they report to be:

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	Brenda Gordon	Brenda Gordon	2402 Meadow	409-1082-2792	1033161146
2	Louise Leader	LOUISE LEADER	1411 Bowie Dr	735-0616	1032562221
3	Charles Tucker	Charles Tucker	1401 Bowie	935-6743	1032400667
4	Cindy Milina	CINDY MILINA	1311 Scott St	770-3663	1033379141
5	George Milina	GEORGE MILINA	1311 Scott	409-6826-236	1033541838
6	Norma Roe	Norma Roe	1311 Scott	936-3467	111000
7	Michael W	MICHAEL W	1334 Monty	986-6661	1059917059
8	William R Bilotte	William R Bilotte	1328 Monty	933-0465	1033025211
9	Joan Sisk	Joan Sisk	1704 Dalian	409-933-0334	1033809819
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I hereby acknowledge page 56 of 65 pages of the request petition was issued to Diane Gerami on 115, 2011.

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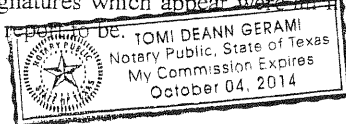
Carolyn E. Anderson
Carolyn E. Anderson, City Clerk

9

Carolyn E. Anderson
City Clerk, City of La Marque

AFFIDAVIT

I hereby affirm that I, and I only, 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 represent.



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
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 Laurel Dale	—	103316646
✓2	<i>Natasha</i>	Natasha	308 Turquoise Trl	—	1033048955
3	<i>Cynthia Farris</i>	Cynthia Farris	118 PALEOS PINE DRIVE	—	✓
4	<i>Jerrey Wylie</i>	Jerrey Wylie	" "	—	✓
5	<i>Pauline Wylie</i>	Pauline Wylie	118 Paleos Pine Dr	—	✓
✓6	<i>Stephen Dinhold</i>	Stephen Dinhold	124 Paleos Pine Dr	—	1033910465
7	<i>Stuart Addison</i>	Stuart Addison	125 Paleos Pine Dr	—	—
8	<i>Silvia Aldous</i>	Silvia Aldous	125 Paleos Pine Dr	—	—
✓9	<i>Vilma Dinhold</i>	Vilma Dinhold	124 Paleos Pine Dr	—	1158388794
10	<i>William J. Peterson</i>	William J. Peterson	223 Turquoise Trl	—	✓
✓11	<i>Misty May</i>	Misty May	1204 Newman	—	1033599629
12	<i>Kimberly Luerson</i>	Kimberly Luerson	1304 Newman Rd	—	✓
✓13	<i>Hazel Luerson</i>	Hazel Luerson	1304 NEWMAN Rd	—	1033330471
✓14	<i>Hadley Luerson</i>	Hadley Luerson	1304 Newman Rd.	—	1173355769
✓15	<i>Bruce H. Luerson</i>	Bruce H. Luerson	1304 NEWMAN RD	—	1033589014
16	<i>Jackie Roberts</i>	JACKIE ROBERTS	123 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

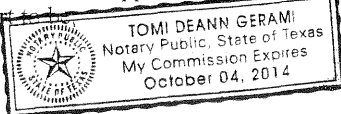
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Carolyn E. Anderson
City Clerk, City of La Marque

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.



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	1033260459
2	Denise King	DENISE KING	1415 RHOADS	795-0597	1032881707
3	Charlotte Pinnola	CHARLOTTE PINNOLA	2408 HAWKINS	935-5642	1032608960
4	Theresa Townsend	THERESA TOWNSEND	722 HACKBERRY	935-6653	1032734864
5	Everlyn Mayes	EVERLYN MAYES	2611 S. HAWKWOOD	935-9082	1032398939
6	Ruben Chana	RUBEN CHANA	1102 FRANKS	935-5642	1034127527
7	Edward Bustamante	EDWARD BUSTAMANTE	2303 E. 2nd	438-0868	1034112488
8	Leo Long	Leo Long	1816 1st St. LM	281-000-9677	1033376419
9	Susan Curran	SUSAN CURRAN	52 BROWN	466-4381	1032371958
10	James D. Curran	JAMES D. CURRAN	52 BROWN PINES	409 938 7932	1032764954
11	Marlene Ambroz	MARLENE AMBROZ	972 Howell Ave	435-1115	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	613 DUBOIS	939-0926	1151642631
17	M. Jean Brown	M. JEAN BROWN	1102 ORANGE	935-5826	1032388039
18	Deborah Hunter	DEBORAH HUNTER	1128 2nd ST	354-1827	1032781548
19	Paulette Limon	PAULETTE LIMON	1128 2nd ST.	354-1246	1032984759
20	Charles Smith	CHARLES SMITH	1628 2nd ST	935-3158	1164007179
21	Carmen Mendez	CARMEN MENDEZ	1124 ESTILLO	935-2519	1034201392
22	Barbara J. Erickson	BARBARA J. ERICKSON	2020 MAIN ST	935-5045	1032641755
23	Jennette Ortales	JENNETTE ORTALES	2217 SCOTT	935-1366	1033400119
24	Marla Frazier	MARLA FRAZIER	P.O. Box 16 Wm	1033400119	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.

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11:05 AM
Carolyn E. Anderson, City Clerk

JAN 11 2011

AFFIDAVIT

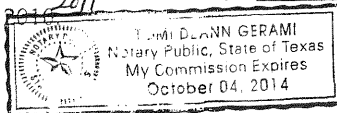
I hereby affirm that I, and I only, circulated page 1 of 30 of the foregoing petition bearing 25 signatures and that the signatures which appear on the petition were made in my presence and are genuine signatures of the persons whose name they report to be. City Clerk, City of La Marque

Diane Gerami
Signature
Diane Gerami

Printed Name

Diane Gerami on this the 4th day of January
Tom DeAnn Gerami
Notary Public in and for the State of Texas

sworn to before me by



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 MARQUEZ	1114 HATHAWAY	409-882-6074	1033460617
2	Robert W. Corbett	ROBERT W. CORBETT	2215 MAIN	409-935-2559	1032399347
3	Robert G. Boe	Robert G. Boe	1221 The Klondike	409-948-6851	
4		Andrew Kantowski	1106 Hathaway	409-938-0951	1032841204
5	John F. Smith	JOHN F. SMITH	#7 SOUTH AVE	409-935-809	1032399845
6	Cathy Kantowski	Cathy Kantowski	1106 Hathaway	409-936-0951	1032864414
7	James McMiller	James McMiller	2305 MAIN	409-938-4094	1032550072
8	J. J. Zorn	J. J. ZORN	1001 FLORENCE	409-935-1404	1032547769
9	Wayne Stair	Wayne Stair	3125 W. 11th	766-0712	
10	FRANK RAMIREZ	FRANK RAMIREZ	1229 CEDAR	908-9245	
11		Sylvia Riccar	1819 NORMAN	938-4170	1032717495
12	Jack R. River	JACK R. RIVER	1941 FOREMAN	938-0355	1032389609
13	Judy M. River	JUDY M. RIVER	1411 FOREMAN	938-0355	1032389613
14	J.W. Fewell	J.W. FEWELL	1115 PLUM	935-6444	1032505019
15	Jeff Blakemore	JEFF BLAKEMORE	613 DURON	409-599-5919	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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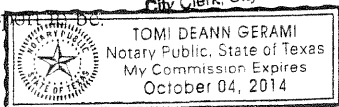
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JAN 11 2011

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 on the petition were made in my presence and are genuine signatures of the persons whose name they represent.



Signature

Printed Name

Subscribed and sworn to before me by Albert E. Reid on this the 9th 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	Leslie Smith	LESLIE SMITH	301 Poplar	(409) 392-8488	1032887945
2	Phondu G. Jackson	Phondu G. Jackson	305 Poplar	(409) 256-3087	1032874546
3	Melissa McNeill	Melissa McNeill	2214 Scott	(409) 938-1485	1033570829
4	Leonard W. Smith	LEONARD W. Smith	301 Poplar	409 739-0947	1171082395
5	N. Rebecca Bryan	N. Rebecca Bryan	2425 Clark dr	409 7711183	1032834636
6	Kristine Akeman	KRISTINE Akeman	1414 Sycamore	409 771-9546	1032822942
7	John Hart	John Hart	2321 CLARKE	409 935-4161	1032882551
8	Tara Hart	Tara Hart	1032 Laurel	409.939.9829	1149879276
9	John W. Wilson	JOHN W. WILSON	1015 PLUM	409 935 6967	1032829908
10	David A. Hart	DAVID A. Hart	1206 Montrose	409 437-9582	1033144042
11	Diane Palmo	DIANE PALMO	2006 12th Ave	409 935-8888	1032813758
12	Elizabeth Rock	Elizabeth Rock	1231 Scott		1032601185
13	Michelle Reznick	Michelle Reznick	1510 MORA		1033755959
14	Joyce A. Smith	Joyce Smith	2011 Sead	409.935.5850	1034534582
15	Leon Smith Jr	Leon Smith Jr	2011 Scott	409 935 8550	1032631891
16	Virginia A Nash	VIRGINIA A NASH	2027 Scott	409 935 9057	1032899251
17	James K. Mize	JAMES MIZE	2504 4TH AVE	655-5908	1034064862
18	Jennifer L. Case	JENNIFER L. CASE	263 MARIEL	935-0572	1032396574
19	Anthony L. Case	ANTHONY L. CASE	263 MARIEL	935-0572	1032396531
20	John H. Cook	JOHN H. COOK	203 POPLAR	256 772	1032770623
21	Rosa Owen	ROSA OWEN	28 N. HIGGINS	938 9728	1032323961
22	Mark W. Carrigan	MARK CARRIGAN	10 Seaboard	938 440	1032503476
23	Michael D. Plowman	Michael D. Plowman	1022 Walnut	682-44793	
24	Kathy Hansley	Kathy Hansley	1030 Prune	443-7529	1032487892
25	Cornelia Darnell Vaughn	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.

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JAN 11 2011

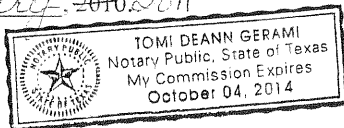
Carolyn E. Anderson
Carolyn E. Anderson, City Clerk

AFFIDAVIT

I hereby affirm that I, and I only, Carolyn E. Anderson City Clerk, City of La Marque, have verified page 4 of 30 of the foregoing petition bearing 25 signatures and that the signatures which appeared 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	1033570073
2	<i>[Signature]</i>	Carrie Bleimeyer	701 Main St	409 457-2977	1032988992
3	<i>[Signature]</i>	Nikki Bleimeyer	701 Main St	409 457-2910	1138007837
4	<i>[Signature]</i>	John J. Canale	2014 12th Ave.		1033287161
5	<i>[Signature]</i>	J F MUEHLE	5 Bronson	409 612-6561	1032773356
6	<i>[Signature]</i>	TAMAR HALEM	3109 Apple Dr	409 526-2671	
7	<i>[Signature]</i>	Brent Halemb	3109 Melody Dr	409 526-2691	
8	<i>[Signature]</i>	Dimmy R DAVIS	1301 McElroy	409 933-5	1033488524
9	<i>[Signature]</i>	Michael Beck	106 Longridge	409 938-0924	1032560760
10	<i>[Signature]</i>	Michael Smith	2011 Scott	409 256-2537	1144739164
11	<i>[Signature]</i>	Gina Garcia	1022 Walnut	409 398-5512	
12	<i>[Signature]</i>	Vickey Crum	2206 Glendale	409 935-5295	
13	<i>[Signature]</i>	John F Smith JR	915 PINE	409 935-1440	1032547983
14	<i>[Signature]</i>	Marty K. Howell	2905 Fanning	409 935-2186	1032690738
15	<i>[Signature]</i>	JAMES BOLTON	102 LONGRIDGE	409 935-9657	1032387992
16	<i>[Signature]</i>	Ivanita 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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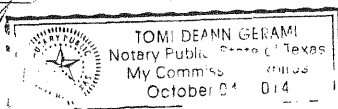
[Signature]
Carolyn E. Anderson, City Clerk

AFFIDAVIT

I hereby affirm that I, and I only certified page 5 of 30 of the foregoing petition bearing 16 signatures and that the signatures which appear on the petition were all made in my presence and are genuine signatures of the persons whose name they represent to be.

[Signature]
Signature
LESLIE SMITH
Printed Name

Subscribed and sworn to before me by Leslie Smith on this the 9th 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	<i>Isabel Harkley</i>	ISABEL HARKLEY	2604 CROCKETT ST	409-935-8803	1033485145
2	<i>Cathy McDonald</i>	Cathy McDonald	2604 CROCKETT DR	409-935-1125	1033805408
3	<i>TERR BURDETTE</i>	TERR BURDETTE	2602 CROCKETT DR	409-935-1125	1032547281
4	<i>Benjamin Burdette</i>	BENJAMIN BURDETTE	2602 CROCKETT DR	409-935-1125	1033054790
5	<i>John W. McDonald</i>	JOHN W. McDONALD	2602 CROCKETT DR	409-935-1125	1032527872
6	<i>Russell Splawn</i>	Russell SPLAWN	2604 CROCKETT DR		1032778003
7	<i>Anthony Andrisek</i>	ANTHONY ANDRISEK	2704 S. CROCKETT	409-692-7504	1032980880
8	<i>Paula Gabriles</i>	PAULA GABRILES	2719 CROCKETT	409-985-8024	1034026971
9	<i>David Schultz</i>	DAVID SCHULTZ	2701 S. CROCKETT DR	409-527-2432	
10	<i>Christi Schultz</i>	CHRISTI SCHULTZ	2701 S. CROCKETT DR	409-451-9728	
11	<i>Amy Sheedy</i>	AMY SHEEDY	1509 HOUSTON DR	409-935-1125	1033999735
12	<i>Joe Sheedy</i>	JOE SHEEDY	1509 HOUSTON DR	409-935-1125	1032399781
13	<i>Jennifer Tabor</i>	Jennifer Tabor	1804 Austin St.	409-347-8102	1033023534
14	<i>Richard J. Wiles</i>	RICHARD J. WILES	1512 MAGNOLIA N.	409-392-0887	1033003892
15	<i>Norma Plasek</i>	NORMA PLASEK	1311 SYCAMORE	409-935-3106	1032389433
16	<i>Louise J. Wiles</i>	LOUISE J. WILES	1512 MAGNOLIA	409-681-6556	1032390129
17	<i>Abel Padon</i>	Abel Padon	417 Elm St.	409-789-2034	1034214645
18	<i>Mary Sandberg</i>	MARY SANDBERG	2405 CARRIAGE	409-935-2526	1032910291
19	<i>Larry Plasek</i>	LARRY PLASEK	2902 VERKIN ST.	409-935-7956	1032395614
20	<i>David Sandberg</i>	DAVID SANDBERG	2405 CARRIAGE LN	409-935-2526	1032910289
21	<i>Blake McCaskill</i>	BLAKE MCCASKILL	2608 CROCKETT	935-3106	1032651005
22	<i>Stephanie McCaskill</i>	STEPHANIE MCCASKILL	2608 CROCKETT	935-3106	1032761893
23	<i>Sheryl Tillson</i>	Sheryl Tillson	2419 Meadow Ln.	935-6994	1033712898
24	<i>Kerry Miller</i>	Kerry Miller	RIVIERA	935-1743	1033424216
25	<i>Gril L. Luskin</i>	GRIL L. LUSKIN	2402 CEDAR	409-933-0837	

I hereby acknowledge page 6 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 6 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

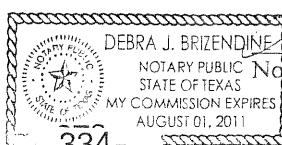
Signature

Cathy McDonald

Printed Name

Cathy McDonald

Subscribed and sworn to before me by Debra J. Brizendine on this the 21 day of Dec., 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	Sidney Bailey	Sidney Bailey	1606 Austin Dr.	955-6757	1032766330
2	Nina A. Mora	NINA MORA	1610 Magnolia	935-6402	1032389217
3	Frank H. Nelson	FRANK H. NELSON	1609 Austin	935-6825	1032398431
4	Rosemary G. Fontaine	ROSEMARY G. FONTAINE	1611 Austin	935-9003	1033554833
5	Mary G. Grunden	MARY G. GRUNDEN	1604 Austin	933-6020	1032331348
6	Cirenea Alvarado	Cirenea Alvarado	2401 Magnolia	938-0641	1032603812
7	Rosa Ortiz	Rosa ORTIZ	2505 Magnolia	655-5396	
8	Angelica Ortiz	Angelica Ortiz	11003 Austin	457-5531	
9	Vivian Diaz	VIVIAN DIAZ	2903 Magnolia	520-8041	10330524
10	Brenda W. Brown	Brenda W. Brown	2201 Meadow Lake	935-5090	1032402494
11	David Walmsley	DAVID WALMSLEY	2701 Meadow Lake	935-5090	1032402508
12	Dorothy Cathcart	DOROTHY CATHCART	2505 Meadow Lane	938-1972	1032397265
13	Linda Simpson	Linda Simpson	2721 Meadow Lake	935-2225	1032394821
14	Cathy Stimpert	CATHY STIMPERT	2721 Meadow Lake	935-2225	1034030228
15	Helen Foster	HELEN FOSTER	2719 Meadow Lane	9387330	1032397975
16	Francis Doucet	FRANCIS DOUCET	1305 LAUREL	938-0876	1032448853
17	Dorothy L. Smith	DOROTHY L. SMITH	#7 Saint 4 Lane	935-5809	1033538584
18	J. J. Ortiz	J. J. ORTIZ	2505 Magnolia	655-5296	
19	Kevin W. McCoy	KEVIN W. MCCOY	1305 LAUREL	409 771 3499	1033303214
20	Judith L. Jones	JUDITH L. JONES	1221 TITREKAND	409-938-8292	1076217890
21	Jeanne Kelo	JEANNE KELO	1609 Austin	935-6825	1032398412
22	Agnes B. Gordon	AGNES B. GORDON	1509 J. J. MORA	935-3499	1032398006
23	Audrey Williams	AUDREY WILLIAMS	2615 Meadow Ln	4770-4053	1118841203
24	Edward Anderson	EDWARD ANDERSON	16 N. SANDPIPER	409 933 4626	1032539690
25	Cindy Anderson	CINDY ANDERSON	16 N. Sandpiper	789-933-7626	1033063738

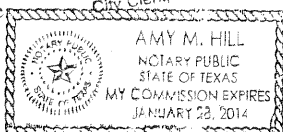
I hereby acknowledge page 8 of 30 pages of the request petition was issued to Diane Gerami on 12/14, 2010.

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JAN 11 2011

Carolyn E. Anderson
Carolyn E. Anderson, City Clerk

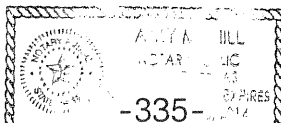
AFFIDAVIT

I hereby affirm that I, and I only, circulated page 8 of 30 of the foregoing petition bearing 25 signatures and that the signatures which appear on page 8 of 30 in my presence and are genuine signatures of the persons whose name they report to be City Clerk.



Sidney Bailey
Signature
Sidney Bailey
Printed Name

Subscribed and sworn to before me by Sidney Bailey on this the 30 day of December, 2010.



Amy Hill
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	1032616926 YES
3	Debra Baker	Debra Baker	1227 Kirsten	409-938-1079	1032511278 YES
4	Beatrice Musmann	Beatrice Musmann	417 AVE. C	409-938-4210	1032735904 YES
5	Phillips, Harold	Phillips, Harold	1222 Kirsten	N/A	1032664393 YES
6	GILBERT A. BILLS JR	GILBERT A. BILLS JR	911 OAK ST	409-938-4541	103253389 YES
7	Debra D. H. Bills	Debra D. H. Bills	911 OAK ST	409-938-4541	103253389 YES
8	Gloria B. B. B.	Gloria B. B. B.	1020 MAPLE	409-938-3032	1032855308 YES
9	Thelma Kaasen	Thelma Kaasen	611 Wisteria	409-938-3276	1032391452 YES
10	Juanita Florence	Juanita Florence	1328 GAYSON	409-938-7120	1032399455 YES
11	J. Bruce Terry	J. BRUCE TERRY	1324 YODON	409-938-7120	1032502018 YES
12	Charlotte Kerley	CHARLOTTE KERLEY	1420 FOLEMAN	409-938-5797	1032662610 YES
13	Debbie Choez	Debbie Choez	314-Pear	409-771-1001	103251189 YES
14	MARCELO CAMPES	MARCELO CAMPES	1028-Deloux	409-938-8680	1032400681 YES
15	Ruben M. Amador	Ruben M. Amador	1230 Kirsten	409-938-0876	1032821876 YES
16	Adriana Amador	Adriana Amador	1230 Kirsten	409-938-0876	1032400681 YES
17	Florence Rodriguez	Florence Rodriguez	303 Virginia	409-938-4450	1032401992 YES
18	Abel A. Rodriguez	Abel A. Rodriguez	3013 Virginia	409-938-4450	1032401992 YES
19	SILVANA ACIDIA CONO	SILVANA ACIDIA CONO	2613 Meadow Ln	409-938-8461	1032592761 YES
20	Thelma Crislen	THELMA CRISLEN	309 MELBA	409-938-7291	1032400681 YES
21	Norma S. Ruelas	Norma S. Ruelas	2815 S. Houston	409-370-4946	1032639544 YES
22	Brenda Zittle	Brenda Zittle	2501 Magnolia	409-935-5429	1033604188 YES
23	Tom Zittle	Tom Zittle	2501 Magnolia	409-935-5429	1032739780 YES
24	MARIA MARQUEZ	MARIA MARQUEZ	524-Walnut	409-935-8585	1032613363 YES
25	Helena Selman	Helena Selman	524 Walnut	409-935-8585	1032613363 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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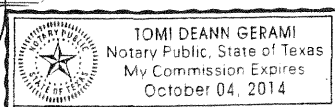
Carolyn E. Anderson
Carolyn E. Anderson, City Clerk

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 on the petition 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.



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	Madeline Manuel	SEDONIE J. MANUEL	1706 CROCKETT DR	409-935-7607	1032398863
2	Emma Rodriguez	EMMA RODRIGUEZ	1912 Bogatto	933-1540	1033447092
3	Rosalee Terry	ROSALEE TERRY	1222 VERONICA	935-6627	1032396219
4	Magdalena Manuel	MAGDALENA MANUEL	1706 - W CROCKETT	938-7627	1032398859
5	Michael A. Manuel	MICHAEL A. MANUEL	1706 CROCKETT	409-739-6479	103249467
6	Judy Wright	JUDY WRIGHT	1235 Cedar Dr	409-935-7935	1152640236
7	Harold Johnson	HAROLD JOHNSON	1225 Cedar	(409) 933-4086	1033294948
8	Michael Cambiano	MICHAEL CAMBIANO	2730 MAGNOLIA	(409) 938-3865	1032714837
9	Thelma Antrey	THELMA ANTREY	900 Horseshoe	409-935-9355	1033143003
10	Victor Miranda	VICTOR MIRANDA	3135 MCATNEY	(409) 392-0804	1155345974
11	Margie Rehm	MARGIE REHM	1628 Hwy 3	409-9380691	—
12	Joann Cormier	JOANN CORMIER	2810 Magnolia Dr	409-443-8435	1033447291
13	Stephen R. Camp	STEPHEN R. CAMP	1107 ESTHER DR	409-443-4989	1033664106
14	Benny L. Phinney	BENNY L. PHINNEY	608 SUNSET LN	409-938-8387	1032494647
15	Maria Phinney	MARIA PHINNEY	608 SUNSET LN	938-3337	1032395605
16	Nick Medina	NICK MEDINA	1223 YUPON	935-4227	1033035227
17	Kyra J. Carson	KYRA J. CARSON	1605 W CROCKETT	925-4943	1032573786
18	Phyllis Flores	PHYLLIS FLORES	3013 MELADY	409-935-7292	1033386576
19	Joe Rene Flores	JOE RENE FLORES	3013 Melody	409-935-7292	1032776879
20	Thelma Crisler	THELMA CRISLER	3009 KILBY	409-935-7292	1032400187
21	Virginia Diaz	VIRGINIA DIAZ	1408 - WESTWARD	409-935-4795	1032368456
22	Margaret Monroe	MARGARET MONROE	605 DUNROCK	409-935-7538	1032483087
23	William Frost	WILLIAM FROST	605 DUNROCK	409-935-7538	1141447942
24	Rafael Grady	RAFAEL GRADY JR	233 - Nanlee	—	1034048747
25	Pablo R. DeLeon	PABLO DELEON	1024 DUNROCK	935-2613	1032417077

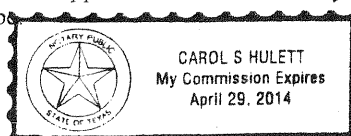
26 Rosalie Grady Rosalie GRADY 2807 CROCKETT So. 935-6469 1032398023
I hereby acknowledge page 12 of 30 pages of the request petition was issued to Diane Gerami on 12/14, 2010.

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11:05 AM,
JAN 11 2011

Carolyn E. Anderson
Carolyn E. Anderson, City Clerk

I hereby affirm that I, and I only, Carolyn E. Anderson, City Clerk, of La Marque, Texas, 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 1855 ST	933-3153	1033009836
4	<i>Donna Boedker</i>	DONNA BOEDKER	2605 CROCKETT	256-8806	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	409-877-3362	
7	<i>Anita Jordan</i>	Anita Jordan	2601 S. Crockett	409-877-3688	
8	<i>Jimmy Ray Maddox</i>	Jimmy Ray M. Thombs	103 Longridge	409-935-2506	1175880464
9	<i>Jimmy Ray Maddox</i>	Jimmy Ray MADDox	103 Longridge	409-935-2506	1033899831
10	<i>Billy Almond</i>	Billy Almond	805 Sandalwood	409-356-3441	
11	<i>Amanda Atwood</i>	Amanda Atwood	805 Sandalwood	409-356-3440	
12	<i>Donna Decker</i>	Donna Decker	2715 Crockett Hwy	281-5071134	1034200800
13	<i>Bret Grimm</i>	Bret Grimm	2607 S Crockett St.	979-451-2924	1021462099
14	<i>Shawn Grimm</i>	Shawn Grimm	2607 S Crockett St.	914-265-4232	1171921704
15	<i>Danny Holzworth</i>	DANNY HOLZWORTH	1625 AUSTIN ST	9331737	
16	<i>Charlotte Holzworth</i>	Charlotte Holzworth	1605 Austin	9331737	
17	<i>Dealisa Wager</i>	DEALISA WAGER	1809 AUSTIN	908-0083	
18	<i>Shantel Dillon</i>	SHANTEL DILLON	1809 AUSTIN	908-0082	
19	<i>Chris Taylor</i>	Chris Taylor	1804 AUSTIN	908-0093	1032998351
20	<i>William Blinner</i>	William Blinner	2605 CROCKETT	256-3053	
21	<i>Bonnie Crocker</i>	Bonnie Crocker	1704 W. HASTON DR	409-457-6761	1060447493
22	<i>John Crocker</i>	JOHN CROCKER	1704 W. HASTON DR	409-457-6761	1033246617
23	<i>John Crocker</i>	John Crocker	1704 W. HASTON DR	409-457-6761	
24					
25					

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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10:05 AM
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, La Marque, Texas, on 12/14 of 2010, 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

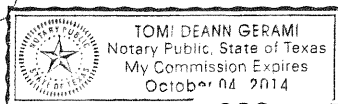
Signature

Donna BOEDKER

Printed Name

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

Yona de la Oliva
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>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	1033437843
6	<i>Monica P. Beck</i>	Monica P. Beck	424 Beech	409-526	84110 1165491799
7	<i>Philip Nunn</i>	PHILIP NUNN	1503 LAKE RD	771-9666	
8	<i>Leon F. Hilde</i>	LEON F. HILDE	424 BEECH	401-526-840	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>Allyce McDougal Payne</i>	ALLYCE McDougal Payne	2728 3RD.	409-535-9573	1034389361
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I hereby acknowledge page 14 of 30 pages of the request petition was issued to Diane Gerami on 12/14, 2010.

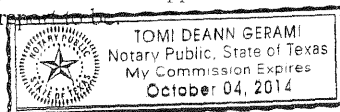
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JAN 11 2011

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 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

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>Morace David Ward</i>	MORACE DAVID WARD	518 WALNUT	409 935-2388	1032874761
2	<i>Vicki Ward</i>	VICKI WARD	518 WALNUT	409 935-2388	1033332282
3	<i>Wacy Vassquez</i>	WACY VASSQUEZ	509 WALNUT	409 938-7854	1032768911
4	<i>Gerald Ennis</i>	GERALD ENNIS	403 WALNUT	526 9262	103263698
5	<i>Patricia Bellar</i>	PATRICIA BELLAR	231 Cedar	526-4405	103362824
6	<i>Tracy Wein</i>	TRACY WEIN	1209 KIRSTEN	935-6762	1032712407
7	<i>Jason Smith</i>	JASON SMITH	308 AKERS	599-4230	1135819414
8	<i>Cynthia Beall</i>	CYNTHIA BEALL	1023 Maple	457-0107	11739718
9	<i>Dale Temple</i>	DALE TEMPLE	922 MAPLE	935-5983	103292360
10	<i>Roy Moran</i>	ROY MORAN	924 AVE A	477/1374	1060645369
11	<i>Eleanor Temple</i>	ELEANOR TEMPLE	922 MAPLE	935-5983	103264279
12	<i>L.R. Sarvis</i>	L.R. SARVIS	817 LILAC	935-8573	1032988837
13	<i>Robert Buckner</i>	ROBERT BUCKNER	2306 CLARK		1032320855
14	<i>Cathleen Santer</i>	CATHLEEN SANTER	16 Porthaus Farm	739-1699	1032511822
15	<i>Elda Meritt</i>	ELDA MERITT	604 WALNUT	935-6898	98-
16	<i>Ted Davis</i>	TED DAVIS	604 WALNUT	935-6898	1032699652
17	<i>Stephen Mopetka</i>	STEPHEN MOPETKA	2402 Wm Ave	409 256 6310	1032020713
18	<i>John Hudson</i>	JOHN HUDSON	3025 Pritch	945-3475	1032988837
19	<i>Bobbie Carhill</i>	B. F. CARHILL	805 HATHAWAY	938-3155	1032988837
20	<i>GK Carhill</i>	GK CARHILL	"	"	1146229793
21	<i>J.W. Wallace</i>	J.W. WALLACE	1508 Maple	935-8556	1033541184
22	<i>Robie Wallace</i>	ROBIE WALLACE	1508 MAPLE	935-8556	
23	<i>Pat Edgar</i>	PAT EDGAR	1415 Rhodora	935-1523	1032481649
24	<i>Eleanor Spangle</i>	ELEANOR SPANGLE	1131 Dolree	938-7117	1032389841
25	<i>Kenneth Johnson</i>	KENNETH JOHNSON	740 HACKBERRY	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

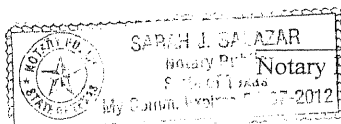
Carolyn E. Anderson
Carolyn E. Anderson, City Clerk

AFFIDAVIT

I hereby affirm that I, and I only, Carolyn E. Anderson City Clerk, City of La Marque, have witnessed page 15 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.

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 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.

Diane Gerami

	Signature	Printed Name	Address	Phone No.	Voter Reg.
1	<i>Clent Brown</i>	CLENT BROWN	248 INDUSTRIAL	935-6834	1032390460
2	<i>Gracie Gonzalez</i>	Gracie Gonzalez	224 Industrial		
3	<i>Patricia Johnson</i>	PATRICIA JOHNSON	268 MURIEL	832-285-6660	1032474261
4	<i>Wilma Lee</i>	WILMA LEE	259 MURIEL	409-938-7926	1032538743
5	<i>George Kovacevic</i>	George Kovacevic	4251 MURIEL	1409-457	1034024069
6	<i>DOLF A. HURF</i>	DOLF A. HURF	708 HACKBERRY	409-938-7672	1173906197
7	<i>Cheryl A. Hurf</i>	CHERYL A. HURF	708 HACKBERRY	409-938-7672	1173906364
8	<i>G.E. Davis Jr</i>	G.E. DAVIS JR	721 HACKBERRY	409-938-8877	1032377340
9	<i>Kathleen Davis</i>	KATHLEEN DAVIS	721 HACKBERRY	409-938-8877	1032559523
10	<i>Carol Kline</i>	CAROL KLINE	726 HACKBERRY	935-8868	1032391488
11	<i>Dorothy Hamilton</i>	Dorothy Hamilton	728 HACKBERRY		935-2
12	<i>Billy G. Hamilton</i>	Billy G. Hamilton	728 HACKBERRY		103239113435
13	<i>Wayne Kline</i>	WAYNE KLINE	726 HACKBERRY	938-9868	1032391490
14	<i>Marina Saudman</i>	Marina Saudman	810 Stubbs St.	832-5454	1032624449
15	<i>Ed M. Montrose Jr</i>	Ed M. Montrose	805 Stubbs St	409-443	1032624449
16	<i>Charles Norgan</i>	CHARLES NORGAN	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	409-933-3333	1161817087
19	<i>Myra Dellolio</i>	Myra Dellolio	234 Industrial	409-938-7058	1032390782
20	<i>Fredrick O'Connor</i>	FREDRICK O'CONNOR	1315 MAPLE	409-938-0577	1032642073
21	<i>Connie O'Connor</i>	CONNIE O'CONNOR	1313 MAPLE	409-938-0577	1032642060
22	<i>Frances Bertuon</i>	Frances Bertuon	1309 Maple	409-935-9167	1032390366
23	<i>Nelda Herman</i>	Nelda Herman	116 Industrial	409-933-4334	1032403302
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I hereby acknowledge page 16 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

Carolyn E. Anderson
City Clerk, City of La Marque

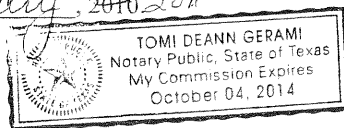
AFFIDAVIT

I hereby affirm that I, and only, 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 14th 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>Wendy Hill</i>	Wendy Hill	409 Walnut	409-771-9049	1033353711
2	<i>Kim Strange</i>	Kim Strange	403 Walnut	506-69263	Y Y
3	<i>Clara Dudley</i>	CLARA DUDLEY	621 W 19th	409-933	1032778267
4	<i>Sally Wallace</i>	Sally Wallace	1728 Hwy 3	409-933-5570	1033541184
5	<i>Brittany Wallace</i>	Brittany Wallace	1728 Hwy 3	409-4431918	1435-4483 1175-4483
6	<i>Keith McLaren</i>	KEITH McLAREN	3304 Hwy 3	409-9355907	1034192661
7	<i>Robert McLaren</i>	Robert McLaren	3304 Hwy 3	409-9355907	1032327759
8	<i>Jose Sunico</i>	JOSE Sunico	514 Alamo	409-9960068	1032497780
9	<i>Tina M. Lowery</i>	TINA M. Lowery	2714 Cedar Dr	281-588-6079	✓
10	<i>Neil Matthey</i>	NEIL MATTHEY	314 Cherry St	409-734-0890	1032649121
11	<i>David B. Bunting</i>	DAVID B. Bunting	510 Azalea	938-3977	1147-16685
12	<i>L.E. Bullard</i>	L.E. BULLARD	1600 Main	935-4044	1032643529
13	<i>Carol Bullard</i>	CAROL BULLARD	1600 Main	935-1044	1033884189
14	<i>Rendon Gonzalez</i>	RENDON GONZALEZ	514 Bluebonnet	409-4438510	1034035324
15	<i>Billie Bonnell Wilson</i>	BILLIE BONNELL WILSON	512 Bluebonnet	935-2026	1032392608
16	<i>Walter E. Wilson</i>	WALTER E. WILSON	512 Bluebonnet	935-2026	1032392631
17	<i>Melinda Smith</i>	Melinda Smith	1031 Maple	256-4619	✓
18	<i>Johnny Smith</i>	Johnny Smith	1031 Maple	256-4510	1033713890
19	<i>D. Tong</i>	D. Tong	1025 Maple	457-6385	✓
20	<i>Harold Tipping</i>	HAROLD TIPPING	1305 Maple	938-7768	1032392409
21	<i>Peggy Tipping</i>	Peggy Tipping	1305 Maple	938-7768	1032392413
22	<i>Don Vassell</i>	Don Vassell	719 Hackberry	938-1267	1032503521
23	<i>Ethan Davis</i>	ETHAN DAVIS	721 Hackberry	938-8879	1033424829
24	<i>Bob Marquez</i>	Bob Marquez	714 Shady Ln	938-4879	1032364087
25	<i>Kosie Sifuentes</i>	Kosie Sifuentes	1603 Maple	495-0115	✓
26	<i>Kourtney Barts</i>	Kourtney Barts	820 Stacy	739-6444	1034097280

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 appeared were 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 04-02-2012

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	<i>Mark V. Rodriguez</i>	MARK V. RODRIGUEZ	1918 COLOMIA	409-935-130	1032693682
2	<i>Greg Cornett</i>	GREG CORNETT	1310 Cedar	409-939-0521	10324121999
3	<i>Jeanne Brown</i>	JEANNE BROWN	1306 Cedar	409-937-3331	103271210
4	<i>Erwin Brown</i>	ERWIN BROWN	1306 Cedar	409-937-3331	
5	<i>Brent Fagaro</i>	BRENT FAGARO	2711 S. Hardon Dr	409-750-5928	
6	<i>Robert Whitley</i>	ROBERT WHITLEY	618 Laurel	409-938-1261	1032975789
7	<i>Tracy Whitley</i>	TRACY WHITLEY	618 Laurel	409-938-1261	1032746197
8	<i>Larry Krc</i>	LARRY KRC	1240 MONTGOMERY	409-935-5700	1032566403
9	<i>Patricia J. Krc</i>	PATRICIA J. KRC	1210 MONTGOMERY	935-5700	10324973368
10	<i>John Meadows</i>	JOHN MEADOWS	429 Euno	409-935-1086	1175837926
11	<i>Dale E. Bolton</i>	DALE E. BOLTON	1307-Cedar	409-935-5841	1032612165
12	<i>Walter J. Williams</i>	WALTER J. WILLIAMS	4004 PRAIRIE	409-935-9774	1032613986
13	<i>Lucy Williams</i>	LUCY WILLIAMS	4004 PRAIRIE	409-935-9774	1032904522
14	<i>Carolyn Flure</i>	CAROLYN FLURE	4010 PRAIRIE	409-938-8198	1033625277
15	<i>Dorothy McLaren</i>	DOROTHY MCLAREN	252 Marie	409-935-9732	1032723764
16	<i>CH Gonzales</i>	CH. GONZALES	260 Munich	409-451-3704	1034054635
17	<i>Pedro Johnston</i>	PEDRO JOHNSTON	1309 Redbud	409-935-5065	1032388852
18	<i>Joe Oberholzer</i>	JOE OBERHOLZER	1308 Redbud	409-457-6398	
19	<i>Sherril Oberholzer</i>	SHERRI OBERHOLZER	1308 Redbud	"	1032592331
20	<i>Steve Flure</i>	STEVE FLURE	17 N. White Horse	(B) 409-6177	
21	<i>Caroline E. Medcalf</i>	CAROLINE E. MEDCALF	1304 Cedar Dr.	832-561-0241	
22	<i>Harry Taggard</i>	HARRY TAGGARD	1429 Yupon	(409) 935-7862	1032715024
23	<i>Gary Simmons</i>	GARY SIMMONS	1102 Boyon RD	409-761-0536	
24	<i>Kadi Maxwell</i>	KADI MAXWELL	1803 Cedar Dr	409-877-8771	
25	<i>Louis Mejia</i>	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

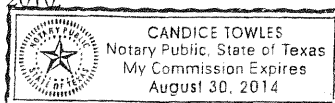
AFFIDAVIT

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 Greg Cornett made in my presence and are genuine signatures of the persons whose name they report to be. City Clerk, City of La Marque

Signature

Printed Name

Subscribed and sworn to before me by Greg Cornett on this the 6 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	Linda C. Nickerson	LINDA C. NICKERSON	2401-Lazy Lane	409-9388616	1032631386
2	Patrick D. Nickerson Sr	PATRICK D. NICKERSON Sr	2401 Lazy Lane	409-9388616	1032484724
3	Patrick Nickerson	Patrick Nickerson	2401 LAZY LANE	281-678-4575	1032989543
4	Marissa G. Cardano	Marissa G. Cardano	2506 HOUSTON DR W	935-4686	1033541243
5	Vickie A. Reed	Vickie A. Reed	3003 Melody Dr	409-9358486	1032488220
6	Gloria H. Gould	Gloria H. Gould	2906 Rosadele	409-938-0941	1032486104
7	D.R. Stealy	D.R. Stealy	819 SHADY HILL	409-9355240	1032627063
8	Sharon Hernandez	Sharon Hernandez	2913 Rosadele	409-9353768	1032507703
9	Phyllis Ruth Corbett	Phyllis Ruth Corbett	2605 Corbett	409-9356346	1032400760
10	Simal Turner	Simal Turner	401 Delaware Rd	409-938-7810	1032408023
11	Donner Davis	Donner Davis	628 Main St	832-513-5205	1033690586
12	Kileen McDonald	Kileen McDonald	17 S Sandpiper	908-9974	1033764005
13	Tiffany Andrew	Tiffany Andrew	2315 Meadow Lane	281-262-6752	1033817882
14	Victoria Mendez	Victoria Mendez	1101 W Camp Creek	935-4018	
15	Shelli Hoops	Shelli Hoops	2715 Houston Dr 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.

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 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.

Signature

Printed Name

Subscribed and sworn to before me by Linda Nickerson on this the 9TH day of January



PATRICK D. NICKERSON
Notary Public, State of Texas
My Comm. Expires Nov. 28, 2011

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 EDDITION 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.

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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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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
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
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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.

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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.

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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 is 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
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 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

**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
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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

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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 CONVEYED, 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
Lengue, 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

000003471 DOC 1

2008068871

TO HAVE AND TO HOLD the above described premises, together with all and singular the rights and appurtenances thereto in any wise 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.

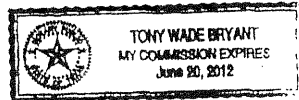
EXECUTED this 29 day of December, 2008.

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-C1-RJR GFR12-08-1730-DEED-mh

After recording return to:

Lanny Gerald Rogers
12703 Eastex Freeway
Houston, Texas 77039

100091471.DOC

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

Jerry Norton Robinson
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

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 Easter 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

1016730043

2

1016730043 - 201MK17C

STEWART TITLE COMPANY



2010030233

13 PGS

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
8025 Center St
HITCHCOCK, TX 77563

Theodore E. Robinson
8001 Center St
HITCHCOCK, TX 77563

Harry W. Robinson
9306 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 502
HITCHCOCK, TX 77563

Dewey Norton Gibson
7913 N. Martin Luther King
HITCHCOCK, TX 77563

1016730043

1

2010030233

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.

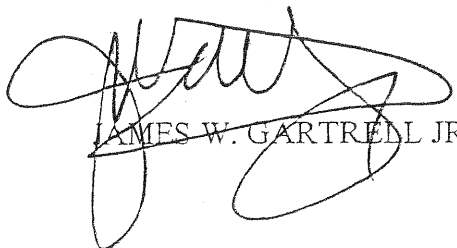
THE FOLLOWING IS ATTACHED:

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,



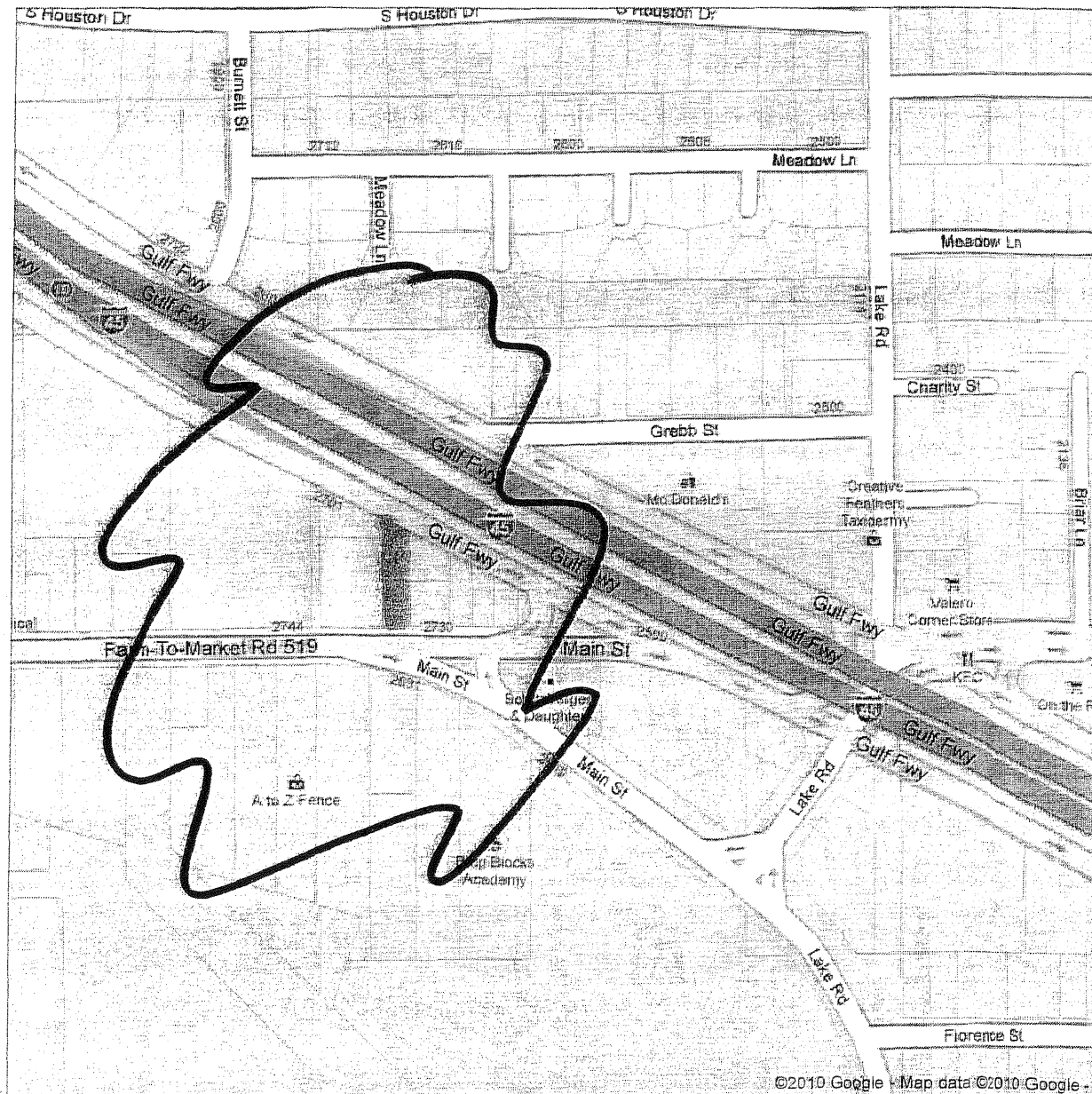
JAMES W. GARTRELL JR., P.E.

Google maps

Address Avenue I & Avenue F
Texas City, TX 77590

Get Google Maps on your phone

Text the word "GMAPS" to 466453



©2010 Google - Map data ©2010 Google -

[illegible]

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

Please detach and include the bottom portion with your payment... Thank You!

Total: \$ 500.00

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 :

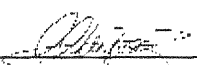
\$12,000

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.		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Employment Stability</td> <td>Good</td> <td>Avg</td> <td>Fair</td> <td>Poor</td> </tr> <tr> <td>Convenience to Employment</td> <td>☐</td> <td>☒</td> <td>☐</td> <td>☐</td> </tr> <tr> <td>Convenience to Shopping</td> <td>☐</td> <td>☒</td> <td>☐</td> <td>☐</td> </tr> <tr> <td>Convenience to Schools</td> <td>☐</td> <td>☒</td> <td>☐</td> <td>☐</td> </tr> <tr> <td>Adequacy of Public Transportation</td> <td>☐</td> <td>☒</td> <td>☐</td> <td>☐</td> </tr> <tr> <td>Recreational Facilities</td> <td>☐</td> <td>☒</td> <td>☐</td> <td>☐</td> </tr> <tr> <td>Adequacy of Utilities</td> <td>☐</td> <td>☒</td> <td>☐</td> <td>☐</td> </tr> <tr> <td>Property Compatibility</td> <td>☐</td> <td>☒</td> <td>☐</td> <td>☐</td> </tr> <tr> <td>Protection from Detrimental Conditions</td> <td>☐</td> <td>☒</td> <td>☐</td> <td>☐</td> </tr> <tr> <td>Police and Fire Protection</td> <td>☐</td> <td>☒</td> <td>☐</td> <td>☐</td> </tr> <tr> <td>General Appearance of Properties</td> <td>☐</td> <td>☒</td> <td>☐</td> <td>☐</td> </tr> <tr> <td>Appeal to Market</td> <td>☐</td> <td>☒</td> <td>☐</td> <td>☐</td> </tr> </table>		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	☐	☒	☐	☐
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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 _____ To _____																																																																
Predominant Occupancy ☒ Owner ☐ Tenant <u>0</u> % Vacant 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>																																																															
	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.																																																															
	MARKET DATA ANALYSIS	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		MLS/GCAD																																																								
Date of Sale and Time Adjustment		DESCRIPTION		DESCRIPTION		DESCRIPTION		DESCRIPTION																																																								
		<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>		<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> 2010 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

Zip Code 77568

Client CITY OF LA MARQUE

LOT 27
COOK & STEWART
DIVISION 10
(8/1/526)

INTERSTATE 45
LOT 42
S. R.O.W. LINE

30' 0" 0' 0" 0"
SCALE: 1" = 30'

GREY ADDITION
(238/30)

N 00° 24' 07" W - 323.12'

20' "WATERWAY"
(8/1/526)

S 00° 43' 00" E - 312.78'

LOT 62

E LINE LOT 27

W LINE "WATERWAY"

E LINE "WATERWAY"

N LINE LOTS 62 & 63

BE COR LOT 27
DIVISION 10, COOK
STEWART, 2ND (8/1/526)

P.O.B.
SW COR LOT 42
GREY ADDITION
(238/30)

N 00° 24' 07" W - 323.12'

F.M. 519 (MAIN STREET)
(80' R.O.W.)

PLAT OF PROPOSED
"WATERWAY" ABANDONMENT

JAMES W. GARTRELL, JR.

GULF COAST ENGINEERING
2001 FARM ROAD

CONSULTING ENGINEER - SURVEYOR
P.O. BOX 287, 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

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BEGINNING AT THE SOUTHWEST CORNER OF LOT 62, OF GREEB 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 GREEB 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 GREEB ADDITION, A DISTANCE OF 312.76 FEET TO THE PLACE OF BEGINNING.

PHOTOGRAPH ADDENDUM

Intended User CITY OF LA MARQUE

Property Address F.M. 519

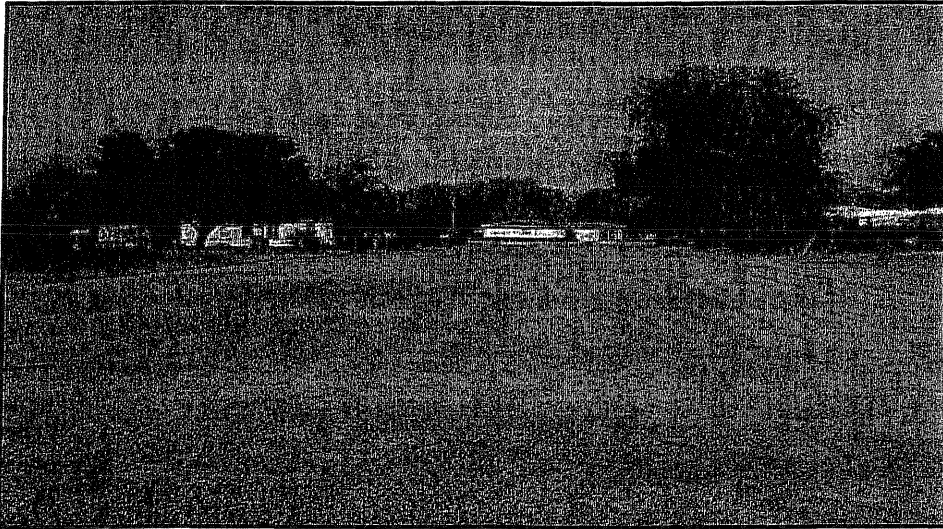
City LA MARQUE

County GALVESTON

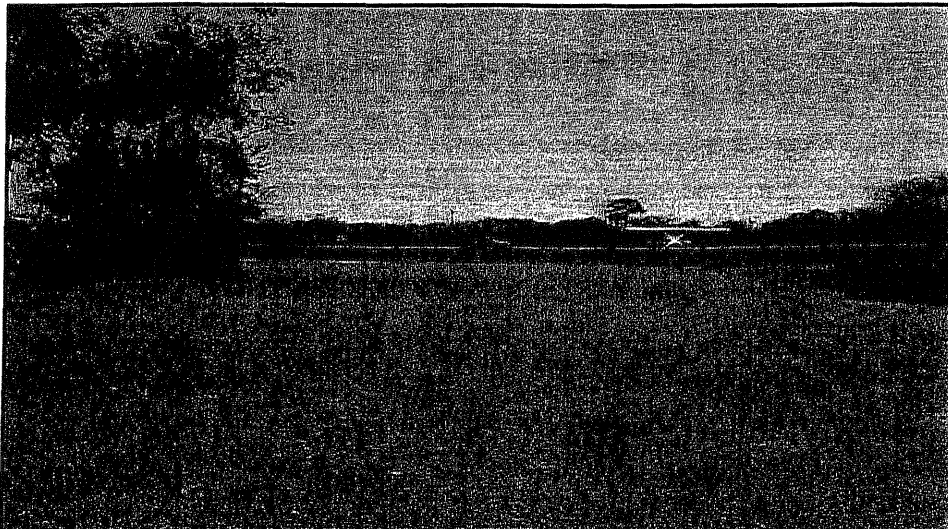
State TX

Zip Code 77568

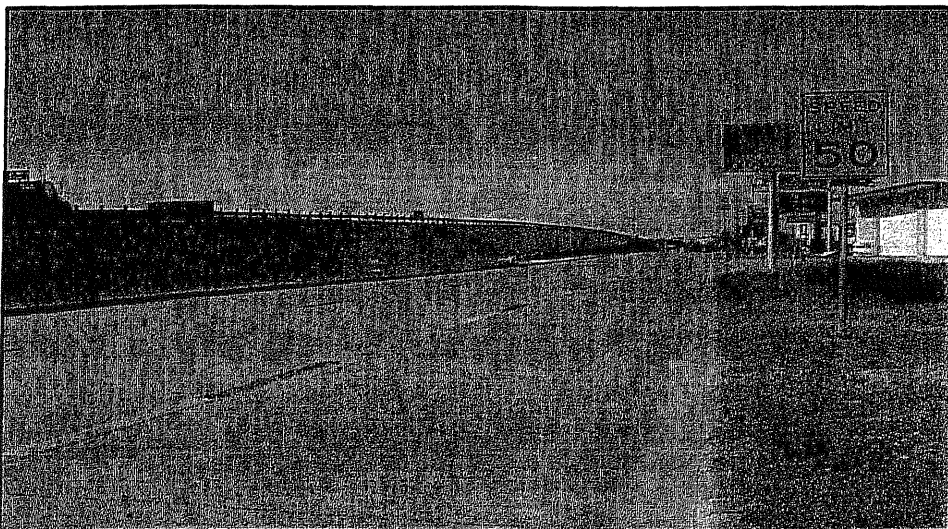
Client CITY OF LA MARQUE



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

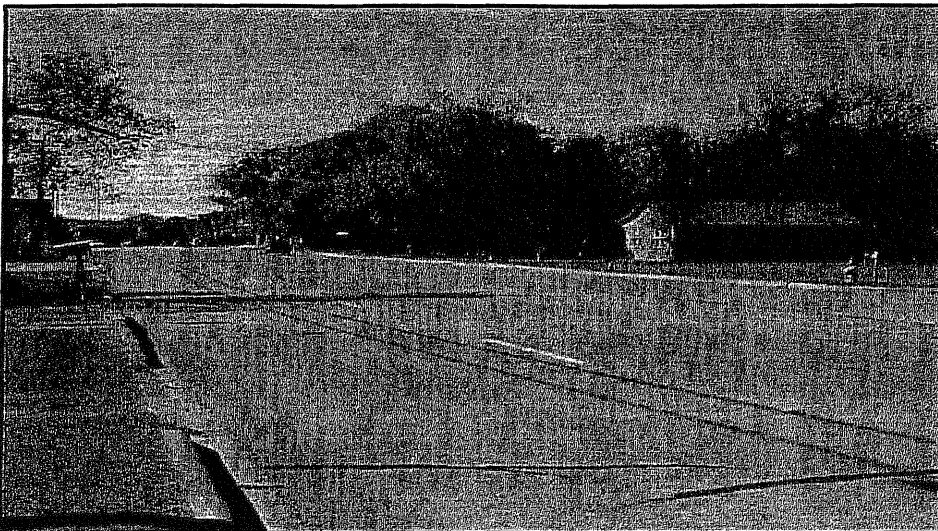
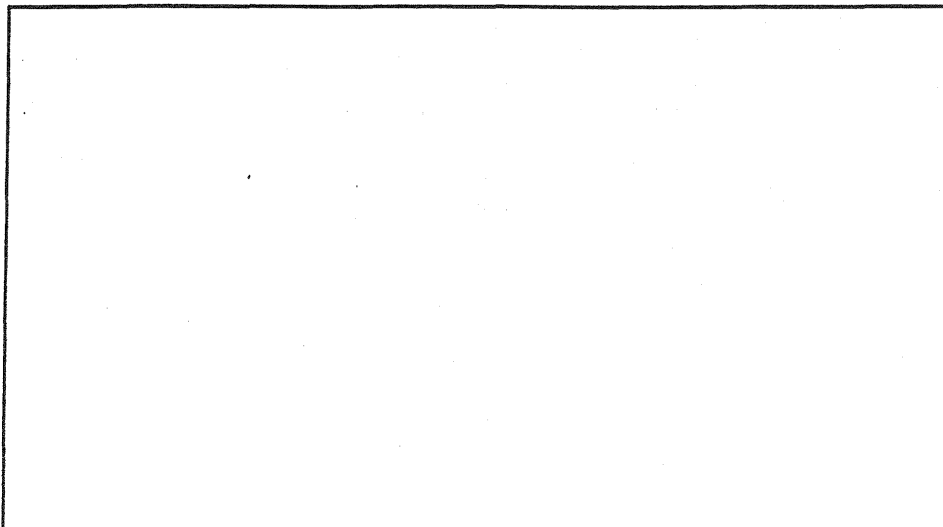
Property Address F.M. 519

City LA MARQUE County GALVESTON

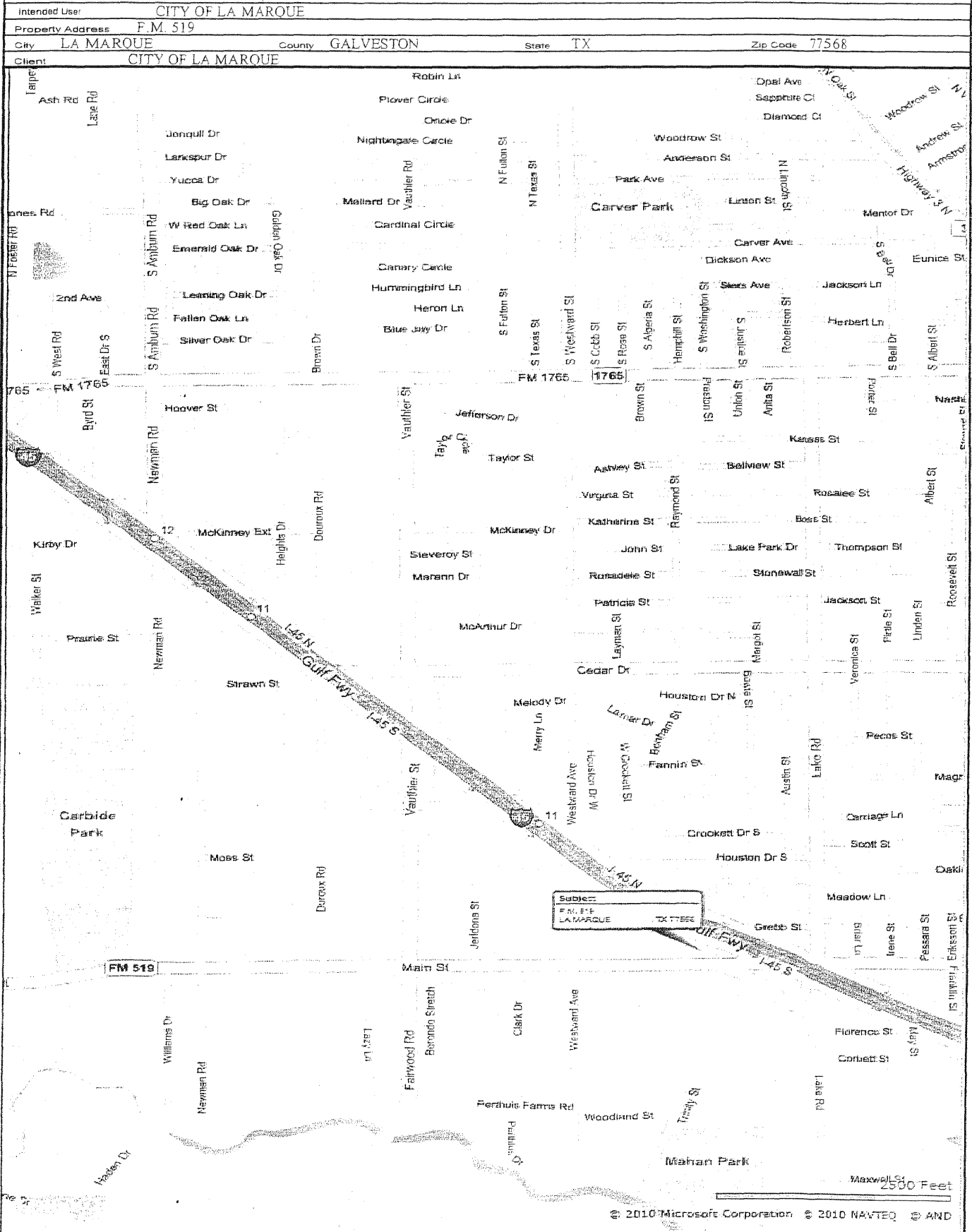
State TX

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

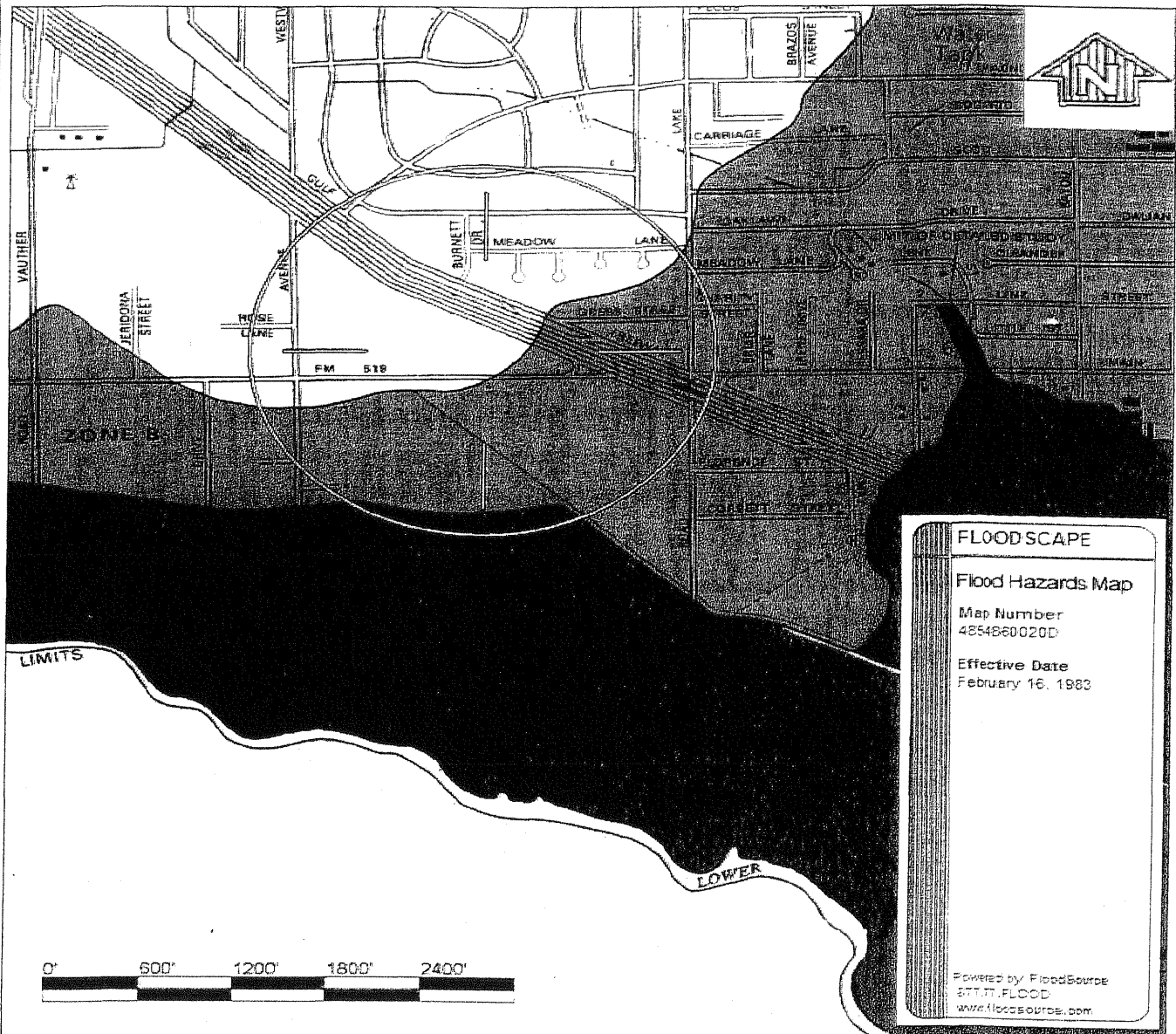
InterFlood



www.interflood.com • 1-800-252-6633

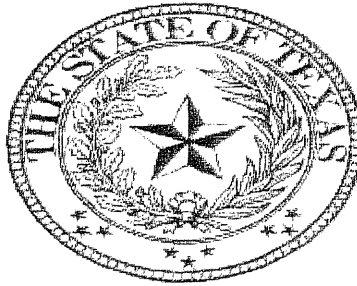
Prepared for:
THE WILKENFELD CO.

La Marque, TX 77568



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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



TEXAS APPRAISER LICENSING AND CERTIFICATION BOARD

BE IT KNOWN THAT

RICHARD ROBERT WILKENFELD

HAVING PROVIDED SATISFACTORY EVIDENCE OF THE QUALIFICATIONS REQUIRED
BY THE TEXAS APPRAISER LICENSING AND CERTIFICATION ACT,

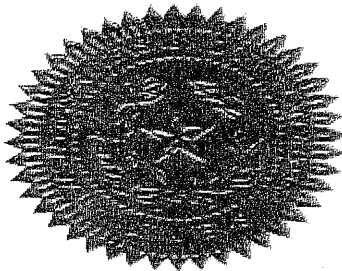
TEXAS OCCUPATIONS CODE, CHAPTER 1103,
IS AUTHORIZED TO USE THE TITLE

**STATE CERTIFIED
GENERAL REAL ESTATE APPRAISER**

Number: TX-1321349-G

Date of Issue: May 6, 2009

Date of Expiration: June 30, 2011



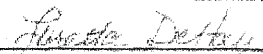
Clinton P. Sayers, Chair
Robert D. Davis, Jr.
Danny R. Perkins

James (Jamie) B. Radloff, Vice Chair
Luis F. De La Garza, Jr.
Bill F. Schneider

Mark A. McNally, Secretary
Larry D. Kokel
Donna L. Walz

In Witness Whereof


Clinton P. Sayers, Chair


Loretta DeHay, 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.

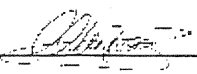
APPRAISER'S CERTIFICATION: The Appraiser certifies and agrees that:

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 BAYOURD
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 _____

RESOLUTION NUMBER 1149

A RESOLUTION OF THE CITY OF LA MARQUE, TEXAS, ESTABLISHING THE PROCEDURE FOR THE MAY 14, 2011 SPECIAL RECALL ELECTION IN LA MARQUE, TEXAS, AND PROVIDING FOR RELATED MATTERS

WHEREAS, on May 14, 2011, there shall be conducted a Special Recall Election to determine whether or not Mayor Geraldine Sam shall be removed from office, pursuant to Section 5.15 of the City Charter.

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"), and such contract provides for political subdivisions subject to the contract that hold elections on the same day in all or part of the same territory to hold a joint election as authorized in *Chapter 271, Tex. Elec. Code*;

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

SECTION 1. Special Recall Election. The Special Recall Election of the City shall be held on Saturday, May 14, 2011, to determine if Mayor Geraldine Sam shall be removed from office.

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 general elections 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 La Marque City Hall Community Room, located at 1109-B Bayou Road, La Marque, Texas 77568. Early voting shall commence on Monday, May 2, 2011, and continue through Tuesday, May 10, 2011, during the normal working hours of 8:00 a.m. to 5:00 p.m., Monday through Friday, with extended voting hours to be determined by Galveston County Election Coordinator. Applications for ballot by mail shall be requested from and mailed to:

Galveston County Elections Administration Office
Attn: Elections Coordinator
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, May 6, 2011.

SECTION 5. The Election Day polling place, as determined by the County Clerk, where qualified voters shall cast ballots for the Recall Election is as follows:

City Hall Community Room
1109-B Bayou Road
La Marque, TX 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 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

RESOLUTION NUMBER 1150

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LA MARQUE, TEXAS, ORDERING THE GENERAL ELECTION TO BE HELD JOINTLY WITH THE LA MARQUE INDEPENDENT SCHOOL DISTRICT, COLLEGE OF THE MAINLAND AND ADMINISTERED BY THE GALVESTON COUNTY ELECTIONS ADMINISTRATOR ON MAY 14, 2011, FOR THE PURPOSE OF ELECTING THE POSITION OF TWO (2) COUNCILMEN (DISTRICT B AND D), TO THE LA MARQUE CITY COUNCIL TO HOLD OFFICE FOR A PERIOD OF THREE YEARS; DESIGNATING LOCATIONS OF POLLING PLACES; DESIGNATING FILING DEADLINES; ORDERING NOTICES OF ELECTION TO BE GIVEN AS PRESCRIBED BY LAW IN CONNECTION WITH SUCH ELECTION

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

Section 1. An election is hereby ordered to be held jointly with the La Marque Independent School District and College of the Mainland on Saturday, May 14, 2011, for the purpose of electing two (2) Councilmen to fill the following expiring terms on the La Marque City Council: District B and D.

Section 2. The Election Day polling place where qualified voters shall cast ballots at such location in the City of La Marque, 2011 General Municipal Election are as follows:

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

Election polls shall be open from 7:00 a.m. until 7:00 p.m. on the date of the election.

Section 3. Early voting by personal appearance shall be available at the City of La Marque Community Room, 1109-B Bayou Road, La Marque, Texas 77568, beginning Monday, May 2, 2011 through Tuesday, May 10, 2011 during the normal working hours of 8:00 a.m. to 5:00 p.m. Monday through Friday with extended voting hours to be determined by Galveston County Election Coordinator. Applications for ballot by mail shall be requested from and mailed to the Galveston County Elections Administration Office, Attn: Elections Coordinator, P. O. Box 17253, Galveston, Texas 77552-4253. Applications for ballots by mail must be received no later than the close of business on May 6, 2011.

Section 4. Candidates must file for a specific place and adhere to the filing deadlines accordingly. Candidate packets are available in the City Clerk's office. The candidates filing periods for the General Election for District B and D; are as follows:

General Election Filing for District B and D

Beginning: February 12, 2011 at 8:00 a.m.

Ending: March 14, 2011 at 5:00 p.m.

Candidates must file in the City Clerk's Office located at 1111 Bayou Road, La Marque, Texas 77568.

Section 5. Direct Record Electronic (DRE) voting machines shall be used in this election for early voting by personal appearance and Election Day voting. Optical-scan ballots shall be used for early voting by mail.

Section 6. The City Clerk is hereby authorized and directed to publish and/or post, in the time and manner prescribed by law, all notices required to be so published and/or posted in connection with the conduct of this election. Galveston County shall designate the election judges for the joint election. The election, including providing notice of the election, shall be conducted in accordance with the Texas Election Code and other applicable law, and all resident qualified and registered voters of the City shall be eligible to vote at the election.

Section 7. The Mayor and the City Clerk of the City, in consultation with the City Attorney, are hereby authorized and directed to take any and all actions necessary to comply with the provisions of the Texas Election Code and any other state or federal law in carrying out and conducting the election, whether or not expressly authorized herein.

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

Geraldine Sam,
Mayor

ATTEST:

Carolyn E. Anderson,
City Clerk

**AGREEMENT FOR JOINT ELECTION
BETWEEN
LA MARQUE INDEPENDENT SCHOOL DISTRICT
CITY OF LA MARQUE
AND
COLLEGE OF THE MAINLAND
FOR THE MAY 14, 2011 GENERAL ELECTION**

This contract is entered into between La Marque Independent School District (hereinafter referred to as "LMISD") and City of La Marque (hereinafter referred to as "City") and College of the Mainland (hereinafter referred to as "COM") and hereinafter referred to jointly as "Entities" and separately as "Entity." The Entities have determined that it is in the public interest of the voters of the Entities that the following contract be made and entered into to secure a Joint Election Agreement for the General Election to be conducted on May 14, 2011 (hereinafter referred to as "Agreement"). This Agreement is being entered into to comply with House Bill 1. Both parties do hereby agree as follows:

- I. The Entities shall share a polling place for Early Voting to be conducted from May 2nd through May 10th, 2011 and for Election Day on May 14, 2011. The location of the polling place for both Early Voting and Election day voting will be:

City of La Marque Community Room
1109-B Bayou Road
La Marque, TX 77568
 - A. The City, LMISD, and COM agree to contract with the County of Galveston Election Division to conduct Early Voting and Election Day voting using County election judges and election clerks and County Election equipment and supplies.
 - B. The City, LMISD, and COM agree to share the costs proportionately for the County Election Division to conduct this Joint Election.
 - C. Each Entity will individually review all materials submitted to it by Galveston County and respond to all requests for approval of information in a timely manner.
 - D. Each Entity will be responsible for Department of Justice pre-clearance for approval of the voting location.
 - E. Each entity will be responsible for the appointment of an Early Voting Ballot Board.

II. General Provisions

- A. This Agreement becomes effective upon its execution by all participating entities.
- B. In connection with the performance of this Agreement, the City, LMISD, or COM shall not be individually or collectively liable to third parties for any default of the other Entity in connection with the holding of the joint election, including the failure of such Entity to pay any expenses hereunder.
- C. This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Galveston County, Texas.
- D. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such as invalidity, illegality, or unenforceability, shall not affect any other provision thereof, and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.
- E. No amendment, modification, or alteration of the items hereof shall be binding unless the same is in writing, dated subsequent to the date of this Agreement and duly executed by the parties hereof.

Executed this the _____ day of _____, 2011

La Marque Independent School District

President, Board of Trustees
La Marque Independent School District

Attest:

Secretary, Board of Trustees
La Marque Independent School District

Executed this the _____ day of _____, 2011

City of La Marque, Texas

Mayor
City of La Marque, Texas

Attest:

City Secretary
City of La Marque, Texas

Executed this the _____ day of _____, 2011

College of the Mainland

Chair, Board of Trustees

Attest:

Secretary, Board of Trustees

**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 is 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 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

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