

CITY OF LA MARQUE INTER-DEPARTMENTAL COMMUNICATION

TO: Honorable Mayor Sam and City Council Members

FROM: Eric W. Gage, City Manager

DATE: March 11, 2011

**SUBJECT: Agenda Items for Regular Council Meeting of
March 14, 2011**

(1) ROLL CALL –

(2) INVOCATION –

(3) PLEDGE –

(4) PRESENTATION –

- a. World Water Day – Mayor Sam and Mike Morgan (Page 1)

The United Nations passed a resolution in 19982 designating World Water Day as an international day of observance and action on March 22nd of each year and celebrated within one week's time.

- b. Fire Apparatus Selection Committee

(5) APPROVAL OF MINUTES -

- a. Regular Meeting of February 28, 2011 (Pages 2 - 8)

(6) REPORT FROM CITY MANAGER – (Pages 9 - 214)

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

(7) SECOND READING OF ORDINANCES – (A Public Hearing Will Be Held) (Pages 223 - 251)

- a. **Ordinance Number 1041** – An Ordinance of the City Council of the City of La Marque, Texas, changing the zoning classification of a tract of land containing 0.882 acres of surface only of all that part of block fifty (50), Subdivision "K" of the Cook & Stewart Subdivision out of the John D Moore League, a Subdivision in Galveston County, Texas, lying on the east side of the G.H. & H. railroad right-of-way, according to the map or plat T hereof recorded in Volume 81, page 256, in the Office of the County Clerk of Galveston County, Texas, from Single Family Residential to General Commercial; amending the zoning map of the City adopted the 12th day of December 2005 by Ordinance Number 953.

The property located at 2001 Oak Street was purchased by Land and Sea to accommodate their expansion. They intend to demolish the existing house on the property, maintain the garage as storage and create parking conveniently located in the proximity of their established business. This rezoning application was heard and approved by the Planning and Zoning Commission on January 13, 2011, and the motion to rezone was passed unanimously.

- b. **Ordinance Number 1042** - An Ordinance of the City Council of the City of La Marque, Texas, changing the zoning classification of a tract of land containing 1.0080 acres tract of land, being part of Block 4; Highland City, now known as La Marque, on the south side of the GH & HR R, in Galveston County, Texas, according to the map thereof recorded in Volume 68, page 543, in the Office of the County Clerk of Galveston, Texas, from Light Industrial to Restricted Commercial; Amending the Zoning Map of the City adopted on the 12th day of December 2005 by Ordinance Number 953.

The property located at 3010 Gulf Freeway once owned by the Coast Guard located on the adjacent lot. At that time the Zoning designation of "Public" suited the property well. At this time the representative of the property, Tom Vaught, indicated that his intentions for the property are to possibly allow a billboard on it. However, in the future he intends to use it as a commercial property due to the Gulf Freeway frontage. The rezoning application was heard and approved by the Planning and Zoning Commission on November 11th, 2010 and the motion to rezone was passed unanimously.

- c. **Ordinance Number 1043** - An Ordinance Council of the City of La Marque, Texas, changing the zoning classification of a tract of land containing 1.004 acres of land out of ABST 150 JD Moore SUR PT of Lot 4 (44) Highland City, La Marque, Galveston County, Texas, according to the plat recorded in Volume 1639 Page 563 of the records of Galveston County, Texas from Light Industrial to Restricted Commercial; amending the zoning map of the City adopted the 12th day of December 2005 by Ordinance Number 953.

The property located at 600 Hwy 3 has been used as several businesses prior to zoning. It has been a daycare center. This rezoning application was heard and approved by the Planning and Zoning Commission on November 11th, 2010, and the motion to rezone was passed unanimously.

- d. **Ordinance Number 1044** - An Ordinance of the City Council of the City of La Marque, Texas, changing the zoning and classification of a tract of land containing 1.666 acres of land out of Lot 43 in Mainland Homesteads a subdivision of La Marque, Galveston County, Texas, according to the plat recorded in Volume 254-A, page 50 of the records of Galveston County, Texas, from Single Family Residential to General Commercial; amending the zoning map of the City adopted the 12th day of December 2005 by Ordinance 953.

The property located at 4911 FM 1765 was re-platted at our previous meeting to ensure that the residential character of Lawndale Street remains intact. This property was used as an auto shop known as Lee Roy's garage prior to zoning. This rezoning application was heard and approved by the Planning and Zoning Commission on November 11, 2011, at which time it was denied because of the effects on Lawndale on January 13, 2011 it was brought back following a re-plat that eliminated the property line at Lawndale Street and at that point the motion to rezone was passed unanimously.

(8) NEW BUSINESS – (Pages 252 – 291)

- a. Consider, Discuss and Approve the Purchase and Financing of a Fire Apparatus

The Fire Apparatus Selection Committee who consisted of Captain Jason Shafer, EMT Kari Welch, Engineer Steve Manis and Engineer John Brasher. The committee has worked for quite some time putting specs together for the purchase of a new fire apparatus. This apparatus will move to the lead truck moving the current Engine 1 to Engine 2 location and Engine 2 to the Reserve Unit. The committee and myself traveled to the manufacture of Pierce and Ferrara recently to look at the trucks. Pierce has a 2010 Demo that can be purchased now and has all the specs needed for our use. Ferrara will take 90 days to build and deliver the unit. The committee recommends the purchase of the Pierce in the amount of \$450,000. The Pierce comes with safety mechanisms that the Ferrara does not and therefore, Staff recommends approval also.

- b. Consider, Discuss and Approve the Trade-In of the 1986 Fire Apparatus With VIN#: 1FDYD8OU3GVA42681 in the Amount of \$3,000.

This item is place on the agenda for consideration to trade in the 1983 Fire Apparatus as part of the purchase of the new fire apparatus. This would free up use of the fire station and reduce insurance and other cost associated with owning this truck. Staff recommends approval.

- c. Consider, Discuss and Approve the Trade-In of the 1976 Fire Apparatus With VIN#: C9OLVC42758 in the Amount of \$3,000.

This item is place on the agenda for consideration to trade in the 1976 Fire Apparatus as part of the purchase of the new fire apparatus. This would free up use of the fire station and reduce insurance and other cost associated with owning this truck. Staff recommends approval.

- d. Consider, Discuss and Approve Resolution 1152 - a Resolution finding that the settlement agreement regarding CenterPoint Energy Entex's (CenterPoint's" or "Company's") cost of Service Adjustment ("COSA") filing; within the City should be approved; finding that the meeting at which this Resolution is passed is open to the public as required by law; requiring notice of the resolution to the Company and Legal Counsel. Staff recommends approval.

- e. Consider, Discuss and Approve waiving all permit fees as well as water and tap fee normally imposed for construction at the residence to be located at 606 Hollingsworth.

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. Helping a Hero is requesting that the City waive all fees associated with the construction of the home to be located at 606 Hollingsworth. The home is being built for Staff Sergeant Jeffery Vaught and his family. Staff Sergeant Vaught enlisted in the military in 2002 and continued to actively serve until he was wounded in a tragic incident. Staff Sergeant Vaught has received a Purple Heart medal after being shot three times by an Abrams tank. Staff recommends approval.

- f. 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 1765.

James Gartrell, representative of the owner RJR Realty, Inc., requested that the City abandon this waterway to allow the development of this tract of land to build a proposed storage facility. The facility is to have an estimated appraisal value of \$1.2 million. On January 13, 2011, the Planning and Zoning Commission met and approved the abandonment of the easement as per Section 56-4(d) of our City of La Marque, Texas Ordinances. In addition, a fee must be determined as per Section 56-5(a) of our City of La Marque, Texas Ordinances. The Appraisal Value obtained from the Wilkenfeld Company as of November 19, 2010, was \$12,000.

(9) 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.)

(10) ANNOUNCEMENTS, COMMENTS AND REQUESTS FROM COUNCIL –

(11) ADJOURNMENT –

LA MARQUE CITY COUNCIL
LA MARQUE CITY COUNCIL CHAMBERS
1109-B BAYOU ROAD
LA MARQUE, TEXAS 77568

AGENDA
REGULAR MEETING

March 14, 2011

6:00 P.M.

(1) ROLL CALL –

(2) INVOCATION –

(3) PLEDGE –

(4) PRESENTATION –

- a. World Water Day – Mayor Sam
- b. Fire Apparatus Selection Committee

(5) APPROVAL OF MINUTES -

- a. Regular Meeting of February 28, 2011

(6) 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

(7) FIRST READING OF ORDINANCES – (A Public Hearing Will Be Held)

- a. **Ordinance Number 1041** – An Ordinance to the City Council of the City of La Marque, Texas, changing the zoning classification of a tract of land containing 0.882 acres of land out of ABST 150 Page 5 E PT of BLK 50 (500-1) the DIV. K, Cook & Stewart SUB MH 1970 Dixie 12 x 42 WHT; La Marque, Galveston County, Texas according to the legal records of the Galveston County Appraisal District of Galveston County, Texas, from Single Family Residential to General Commercial; amending the zoning map of the City adopted the 12th day of December 2005 by Ordinance Number 953.
- b. **Ordinance Number 1042** - An Ordinance to the City Council of the City of La Marque, Texas, changing the zoning and clarification of a tract of land as described as 1.0080 acres tract of land, being part of Block 4; Highland City, now known as La Marque, on the south side of the GH & HR R, in Galveston County, Texas, according to the map thereof recorded in Volume 68, page 543, in the Office of the County Clerk of Galveston, Texas, from Light Industrial to Restricted Commercial; Amending the Zoning Map of the City adopted on the 12th day of December 2005 by Ordinance Number 953.
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- d. **Ordinance Number 1044** - An Ordinance to the City Council of the City of La Marque, Texas, changing the zoning and clarification of a tract of land as described as 1.666 acres of land out of LOT 43 in Mainland Homesteads a subdivision of La Marque, Galveston County, Texas, according to the plat recorded in Volume 254-A, page 50 of the Galveston County Records, La Marque, Galveston County, Texas, from Single Family to General Commercial; amending the zoning map of the City adopted on the 12th day of December 2005 by Ordinance 953.

(8) NEW BUSINESS –

- a. Consider, Discuss and Approve the Purchase and Financing of a Fire Apparatus.
- b. Consider, Discuss and Approve the Trade-In of the 1986 Fire Apparatus With VIN#: 1FDYD8OU3GVA42681 in the Amount of \$3,000.
- c. Consider, Discuss and Approve the Trade-In of the 1976 Fire Apparatus With VIN#: C9OLVC42758 in the Amount of \$3,000.
- d. Consider, Discuss and Approve Resolution 1152 - a Resolution finding that the settlement agreement regarding CenterPoint Energy Entex's (CenterPoint's" or "Company's") cost of Service Adjustment ("COSA") filing; within the City should be approved; finding that the meeting at which this Resolution is passed is open to the public as required by law; requiring notice of the resolution to the Company and Legal Counsel.
- e. Consider, Discuss and Approve waiving all permit fees as well as water and tap fee normally imposed for construction at the residence to be located at 606 Hollingsworth.
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(10) ANNOUNCEMENTS, COMMENTS AND REQUESTS FROM COUNCIL –

(11) ADJOURNMENT –

CERTIFICATION:

I hereby certify that the above notice of meeting was **posted** on the bulletin board outside Council Chambers, 1109-B Bayou Road, La Marque, Texas before 5:00 p.m. on this the **10TH** day of **March, 2011**.


Carolyn E. Anderson, City Clerk

**Office of the Mayor
for the City of La Marque**

PROCLAMATION

WHEREAS, the world water crisis is one of the largest public health issues of our time; and

WHEREAS, nearly 1.1 billion people lack access to safe drinking water; and 2.6 billion people lack access to adequate sanitation; and

WHEREAS, an estimated 4,500 children die per day due to lack of clean, safe drinking water; of the millions of deaths yearly, 90% were children under the age of 5; and

WHEREAS, the United Nations has prioritized water access because it contributes to such widespread suffering, including increased poverty, high child mortality rates, depressed education levels and political instability; and

WHEREAS, the United Nations passed a resolution in 1992 designating World Water Day as an international day of observance and action on March 22 of each year and celebrated within one week's time.

NOW, THEREFORE, we the Mayor and City Council by virtue of our authority vested by the City of La Marque, Texas do hereby proclaim the day:

March 22, 2011

as

"WORLD WATER DAY"

in the City of La Marque and call upon all citizens to observe the day, pause to reflect on the impact of the world water crisis. Furthermore, I encourage the citizens of La Marque to support any person or group within the community that is associated with taking ACTION on the world water crisis.

In testimony whereof, witness my hand and the Seal of the City of La Marque, this the 24th day of May, 2010.

Geraldine Sam
Mayor

LA MARQUE CITY COUNCIL
LA MARQUE CITY COUNCIL CHAMBERS
 1109-B BAYOU ROAD
 LA MARQUE, TEXAS 77568
REGULAR MEETING
February 28, 2011
6:00 P.M.

The La Marque City Council met in a duly-called and announced Regular Meeting on February 28, 2011. Mayor Sam called the meeting to order at 6:00 p.m. The invocation was given by Rev. Sharon Monroe Sabom. The Mayor led the pledge to the U.S. Flag and Texas Flag. The Mayor also asked for a moment of silence in respect for the death of Bill Hopkins, Mayor of Tiki Island.

009-2011 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

Department Directors: Police-Chief Randall Aragon, Buildings-Ana Tims, Finance-Karen Cooper, Public Works-Mike Morgan, Fire Marshal-Efrem Burns

010-2011 APPROVAL OF MINUTES -

Regular Meeting of November 8, 2010

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

Special Meeting of November 12, 2010

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

Special Meeting of January 3, 2011

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

Special Meeting of February 17, 2011

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

011-2011 REPORT FROM CITY MANAGER –

Mayor Pro-Tem Bell made a motion to approve the City Manager's Report dated February 22, 2011 as distributed. Council Member Trube seconded the motion. Council Member Trube commended all departments for the excellent reports and the fine job being done by each department. Mayor Pro-Tem Bell commended the Police Department and Chief Aragon for the 30 percent reduction in violent crimes. He believes this is due to the Community Policing Program that has been implemented. He also thanked the Public Works Department and the city workers for their diligent jobs during the recent threat of ice on the roads. The Mayor questioned whether the halfway houses in the city need permits. Mr. Gage stated that permits are required, the same as multi-family housing. After further discussion, the Mayor called for a vote on the motion and it passed unanimously.

012-2011 SECOND READING OF ORDINANCES - (A Public Hearing Will Be Held)

Ordinance Number 1031– Second Reading - An ordinance 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.

Mayor Sam closed the regular meeting at 6:05 pm and opened the Public Hearing at 6:05 pm. Mayor Sam asked for comments from the public.

Councilmember Trube made a motion to approve the second reading of Ordinance Number 1040. The motion was seconded by Mayor Pro-Tem Bell. Mayor Pro-Tem Bell verified with Ms. Anderson that the date for second reading had not passed. Ms. Anderson stated that March 8th was the last date for the second reading to be heard. The Mayor called for a vote and the motion passed unanimously.

The regular meeting of City Council was re-opened at 6:06 p.m.

013-2011 NEW BUSINESS

Consider, Discuss and Approve Extending the La Marque Police Association Collective Bargaining Contract through September 30, 2011.

Mayor Pro-Tem Bell made a motion to approve the La Marque Police Association Collective Bargaining Contract through September 30, 2011. Council Member Trube seconded the motion. The motion passed unanimously.

Consider, Discuss and Approve Extending the Yearly Contract for Prosecutor Robert Barfield through March 31, 2012.

Mayor Pro-Tem Bell made a motion to approve extending the yearly contract for Prosecutor Robert Barfield through March 31, 2012. Council Member Trube seconded the motion. The motion passed unanimously.

Consider, Discuss and Approve Extending the Yearly Contract for Alternate Judge Carlton Getty through March 31, 2012.

Mayor Pro-Tem Bell made a motion to approve extending the yearly contract for Alternate Judge Carlton Getty through March 31, 2012. Council Member Trube seconded the motion. The motion passed unanimously.

Consider and approve awarding LJA Engineering Project #E019-009D the Water Plant Replacement with the Concrete Ground Storage Tank to the low bidder Long & Son, Inc. of Houston, TX in the amount of \$1,115,000.00

Council Member Trube made a motion to approve awarding LJA Engineering the project in the amount of \$1,115,000.00 Mayor Pro-Tem Bell seconded the motion. Mayor Pro-Tem Bell asked Mr. Gage if the million dollars is part of the FEMA funds. Mr. Gage his understanding is correct. The motion passed unanimously.

Consider, Discuss and Approve awarding LJA Engineering Project #E019-090E Construction Surface Water Take Point No. 2, Well & Generator Addition to the low bidder Alsay, Inc. of Houston, TX in the amount of \$914,600.00.

Council Member Trube made a motion to approve awarding LJA Engineering the project in the amount of \$914,600.00. Mayor Pro-Tem Bell seconded the motion. Mayor Pro-Tem Bell confirmed with Mr. Gage that these funds are FEMA money. The motion passed unanimously.

Consider, Discuss and Approve awarding LJA Engineering Project #E019-090A the Construction of Fire Station Generator Replacement to the low bidder Crescent Electric of La Marque, TX in the amount of \$56,580.00

Mayor Pro-Tem Bell made a motion to reject Item f on the agenda. Council Member Trube seconded the motion. Mayor Pro-Tem Bell stated for the record that after the bid was awarded, the company tried to increase the bid by upwards of \$7,000. Mayor Sam asked Mr. Gage if the City would be opening this project up for bid again. Mr. Gage stated that as soon as the paperwork is completed, the project would be opened again for bid. There being no further discussion, the motion passed unanimously.

Consider, Approve and Authorize the City Manager to enter into a contract agreement with LJA Engineering for engineering services in the amount of \$129,000 for the 2010 Street & Overlay Improvement Program

Mayor Pro-Tem Bell made a motion to authorize the City Manager to enter into a contract with LJA Engineering for engineering services in the amount of \$129,000 for the 2010 Street & Overlay Improvement Program. Council Member Trube seconded the motion. The Mayor asked Mr. Gage how soon the project would start. Mr. Gage stated that plans are to start by the end of summer. He further explained that plans are to hire at least three contractors to complete the project all at one time. There being no further discussion, the motion passed unanimously.

Consider, Discuss and Approve an Agreement between the Galveston County Fire Fighter's Association and the La Marque Fire Department, Inc.

Mayor Pro-Tem Bell made a motion to accept the agreement. Council Member Trube seconded the motion. The motion passed unanimously.

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

Council Member Trube made a motion to table Agenda Items I, J, T and U. Mayor Pro-Tem Bell seconded the motion. The motion passed unanimously.

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.

Council Member Trube made a motion to table Agenda Items I, J, T and U. Mayor Pro-Tem Bell seconded the motion. The motion passed unanimously.

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.

Councilmember Trube made a motion to approve Resolution 1146. Mayor Pro-Tem Bell seconded. The motion passed unanimously.

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

Councilmember Trube made a motion to approve Resolution 1147. Mayor Pro-Tem Bell seconded. The motion passed unanimously.

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

Councilmember Trube made a motion to approve Resolution 1147. Mayor Pro-Tem Bell seconded. The Mayor questioned the amount of the refund. Mr. Jonathan Frels with Vinson & Elkins, counsel for Gulf Coast Water Authority, addressed the Council regarding the details of the estimated \$30,000 in savings on an annual basis.

Consider, Discuss and Approve Resolution 1151 – Authorizing the Galveston County Mosquito Control District, Aerial Spraying for Mosquitoes that the Federal Aviation Administration Requires to Make on a Yearly Basis

Councilmember Trube made a motion to approve Resolution 1147. Mayor Pro-Tem Bell seconded. Mayor Sam just wanted to clarify how soon they could start spraying before the motion passed unanimously.

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

Councilmember Trube made a motion to approve The David Wight Construction Co., Inc. contract. Mayor Pro-Tem Bell seconded. The motion passed unanimously.

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

Mayor Pro-Tem Bell made a motion to approve the Investment Report for Quarter Ending December 31, 2010. Council Member Trube seconded. The Mayor questioned the need for a workshop. Mr. Gage stated that the Mayor was welcome to come by City Hall and he and Ms. Cooper would be glad to address any questions concerning investments. The motion passed unanimously.

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

Council Member Trube made a motion to approve the Budget Amendments for the fiscal year ending September 30, 2010. Mayor Pro-Tem Bell seconded. The motion passed unanimously.

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

Council Member Trube made a motion to approve the re-plat as described. Mayor Pro-Tem Bell seconded. The motion passed unanimously.

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

Council Member Trube made a motion to approve the re-plat as described. Mayor Pro-Tem Bell seconded. Mayor Pro-Tem Bell asked City Inspector Ana Tims if she had had any comments from the surrounding neighbors. Ms. Tims stated that the neighbors are aware

of the plans for the auto body shop on the property and are fine as long as the Lawndale side of the property is re-platted. There being no further discussion, the motion passed unanimously.

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)

Council Member Trube made a motion to table Agenda Items I, J, T and U. Mayor Pro-Tem Bell seconded the motion. The motion passed unanimously.

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.

Council Member Trube made a motion to table Agenda Items I, J, T and U. Mayor Pro-Tem Bell seconded the motion. The motion passed unanimously.

Consider, Discuss and Approve waiving liability insurance at Mahan Park (center circle) for volleyball tournaments sponsored by Crush It Sports May 21, June 11 and June 25, 2011.

Council Member Trube made a motion to approve the item. Mayor Pro-Tem Bell seconded. Mayor Pro-Tem Bell asked Mr. Sweatt of Crush It Sports for more detail concerning the liability. Mayor Pro-Tem Bell asked for further clarification concerning the liability. Mr. Sweatt stated that his concern was that everyone would be covered. Mr. Ortego spoke to the requirements of liability for the City. After further discussion with Mac McGaffey, Chairman of the Parks Board, and Mr. Ortego,

014-2011 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.)

None.

015-2011 AOUNCEMENTS, COMMENTS AND REQUESTS FROM COUNCIL –

Councilmember Trube thanked all of the City department heads for being in attendance. She also thanked the patrol officers for their assistance on Main Street regarding the tanker trucks. Mayor Pro-Tem Bell thanked all of the City staff for their diligence and commitment to their jobs during the last several months. Mayor Sam also thanked everyone for their attendance at the meeting.

016-2011 ADJOURNMENT –

Councilmember Trube made a motion to adjourn the meeting.

Geraldine Sam, Mayor

ATTEST:

Carolyn E. Anderson, City Clerk

CITY OF LA MARQUE INTER-DEPARTMENTAL COMMUNICATION

TO: The Honorable Mayor and City Council Members

FROM: Eric W. Gage, City Manager

DATE: March 14, 2011

SUBJECT: City Manager's Report; February 22, 2011 – March 10, 2011

Please see individual departmental reports attached:

Out Of Office:

Fire:

Members of the fire department and I traveled to Appleton, WI to the manufacturer of Pierce – a leading maker of fire trucks. We spent a few days touring the factory. The details of putting a fire truck together is quite interesting.

We also visited Ferrar Manufacture in Louisiana to compare another truck. Staff is working to complete a package to bring to the City Council.

Fire personnel have been remarkable in placing smoke alarms in homes of those in need. Interim-Fire Chief Larry Damrell has been able to get fire alarms donated. They will continue doing this program as needed.

Fire personnel have also been visiting area schools to teach the students about fire safety and allow them to see the emergency vehicles. This program is an initiative to getting more in the community.

We have ordered a new 2011 ambulance that we should take delivery within 90-120 days. The ambulance came considerably under budget at \$117,500. The 2010-11 Budget was \$125,000. Thank you to Captain Jason Shaffer for working hard to get this ambulance at an acceptable price.

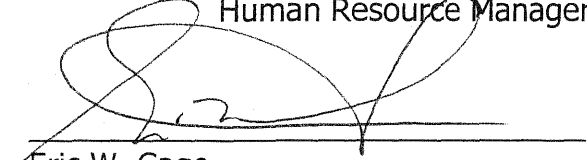
Public Works/Streets:

The morning of Saturday, March 5 our area experienced a heavy downpour of rain. Parts of town went under water as a result of this storm. Some roads were not passable. Crews are working to look into clearing out drains that may have clogged up after the storm.

Personnel:

Open Positions:

Parks Maintenance Leader
Mechanic III
Chief of Fire
Director of Library
Fire Fighter/Paramedic – 2 positions
Human Resource Manager


Eric W. Gage,
City Manager

WEDNESDAY

March 9, 2011

Have you checked your fire alarm lately?

On Sunday afternoon, four members of the La Marque Fire Department installed 10 fire alarms in trailer homes in the city.

On a perfect day, the firefighters could have installed a few more. In the real world, they juggled that service to the public while completing reports from a busy morning.

Firefighters soon will make calls to other homes. Tom Sri,

a representative of Kidde, a company that manufactures smoke alarms, sent 20 to the La Marque Fire Department at no cost.

Firefighters installed the devices for residents to make sure they were in the proper place and were operating correctly.

The public service came with a message:

- Each year, 2,600 Americans die in fires at their homes.

- Fifty-two percent occur between 10 p.m. and 7 a.m., when people are sleeping.

- The smoke, which can contain toxic gases, can be as deadly as the flames. Just a couple of breaths of those gases can knock you out.

- You can cut your risk in half with a working smoke alarm.

Have you checked yours lately?

• Heber Taylor

B6

SATURDAY

February 26, 2011

Opinion

The Daily News | galvnews.com

OUR VIEWS

A little sunshine in La Marque

Sometimes, a change in leadership can make a remarkable difference.

A little more than a month ago, La Marque City Manager Eric Gage hired Larry Damrell as interim chief of the fire department. The former chief, Todd Zacherl, resigned after a long battle with Gage, who launched investigations into complaints about racial and sexual harassment within the department.

The fire department was in many ways *the* lightning rod in the city. It was no secret that supporters of the fire department were behind attempts to recall three council members. Two of those efforts were successful — if

that's a word that can be used to describe a situation that paralyzed the city council for months.

Damrell, who retired after 36 years in the Houston Fire Department, has been a calming influence, and communications between the city manager and the fire department have improved.

Why would anyone think that?

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That's a remarkable change — good change — in a little more than a month.

• Heber Taylor

2-18-2011

La Marque Independent School District
Post Office Box 7
La Marque , Texas 77568

*To: Our City Manager – Mr. Eric Gage,
LaMarque Police Chief – Randall Aragon
LaMarque Fire Chief - Larry Damrell*

Dear Sir,

On behalf of the Staff and Students at Westlawn Elementary, thank you for your recent contribution of time and effort.

Captain Decker, Paramedic Welch, Paramedic Reed, and Firefighter Billiott, recently visited our school and provided our students with an exciting tour of the Fire Truck and Ambulance that are used to save lives. The students were given some helpful tips and encouraging advice. This event was sponsored by: Bo Hunter (Champions), and Jimmy Saldana (Champions).

We believe it is extremely important for the schools and community of LaMarque to work together in touching the lives of all our students. As a team we can continue to be an integral part of enhancing a quality existence for each and every student.

We deeply appreciate that you allowed your staff to take the time in helping us instill the value of team work to our students. Your time and efforts are a big step toward moving forward as a community.

Again, on behalf of everyone at Westlawn Elementary, thank you for your time and our best wishes for a blessed year.

Sincerely,


K. Harris (Principal)



Mainland Preparatory Academy

"Where Your Child's Learning Comes First"

WILMA C. GREEN
Principal

DIANE Y. MERCHANT
Superintendent

March 2, 2011

City of LaMarque
Eric Gage, City Manager
1111 Bayou Road
LaMarque, Texas 77568

Dear City Manager Gage:

We are indeed grateful for the educational experiences provided by your distinguished firemen and emergency medical technicians to our students and staff on Friday, February 25, 2011. The children had an informative session with the community service leaders who took their valuable time to train our children and enlighten them on the operations of the fire department and the EMT's.

We commend Fire Chief Larry Damrell and the fire department for their unselfish, dedicated service to this community. Truly, these fine people are the lifeblood of our community and we are indebted to them for taking the time from their busy schedules to promote fire safety and prevention. In addition to Fire Chief Larry Damrell, we salute **Captain Gonzalez, Engineer Barber, Firefighter Hopkins, Firefighter Phillips, Firefighter Zarazua, and Firefighter Karshner**. This event would not have been possible had it not been for the involvement of Champions Bo Hunter and Jimmy Saldana.

The stars of the City of LaMarque continuously shine at Mainland Preparatory Academy: we are privileged to have Police Chief Randall Aragon as a participant in our literacy campaign. Each month, he finds the time to read a story to our students and share his insight and experiences on life.

Mainland Preparatory Academy is truly the beneficiary of the knowledge and expertise of the extraordinary employees of LaMarque. LaMarque is a wonderful place to visit but it is made even more fantastic by the city personnel who do so much to enhance its services.

Once again, on behalf of the students and staff of Mainland Preparatory Academy, I say thank you for your contributions to our educational program.

Sincerely,

Wilma C. Green

Diane Y. Merchant

Mailing Address: P.O. Box 1556 • La Marque, Texas 77568

From : Bo Hunter <ghetto5@comcast.net>
Subject : <No Subject>
To : bo hunter <ghetto5@comcast.net>

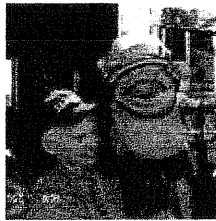
Sat Mar 5 2011 4:34:00 PM

📎 7 attachments



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This album has 7 photos and will be available on SkyDrive until 6/3/2011.



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135 KB



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36 KB

Emailing: 001

From : Bo Hunter <ghetto5@comcast.net>
Subject : Emailing: 001
To : bo hunter <ghetto5@comcast.net>

Sat Mar 5 2011 4:39:27 PM

8 attachments



Emailing: 001

[VIEW SLIDE SHOW](#) [DOWNLOAD ALL](#)

This album has 8 photos and will be available on SkyDrive until 6/3/2011.



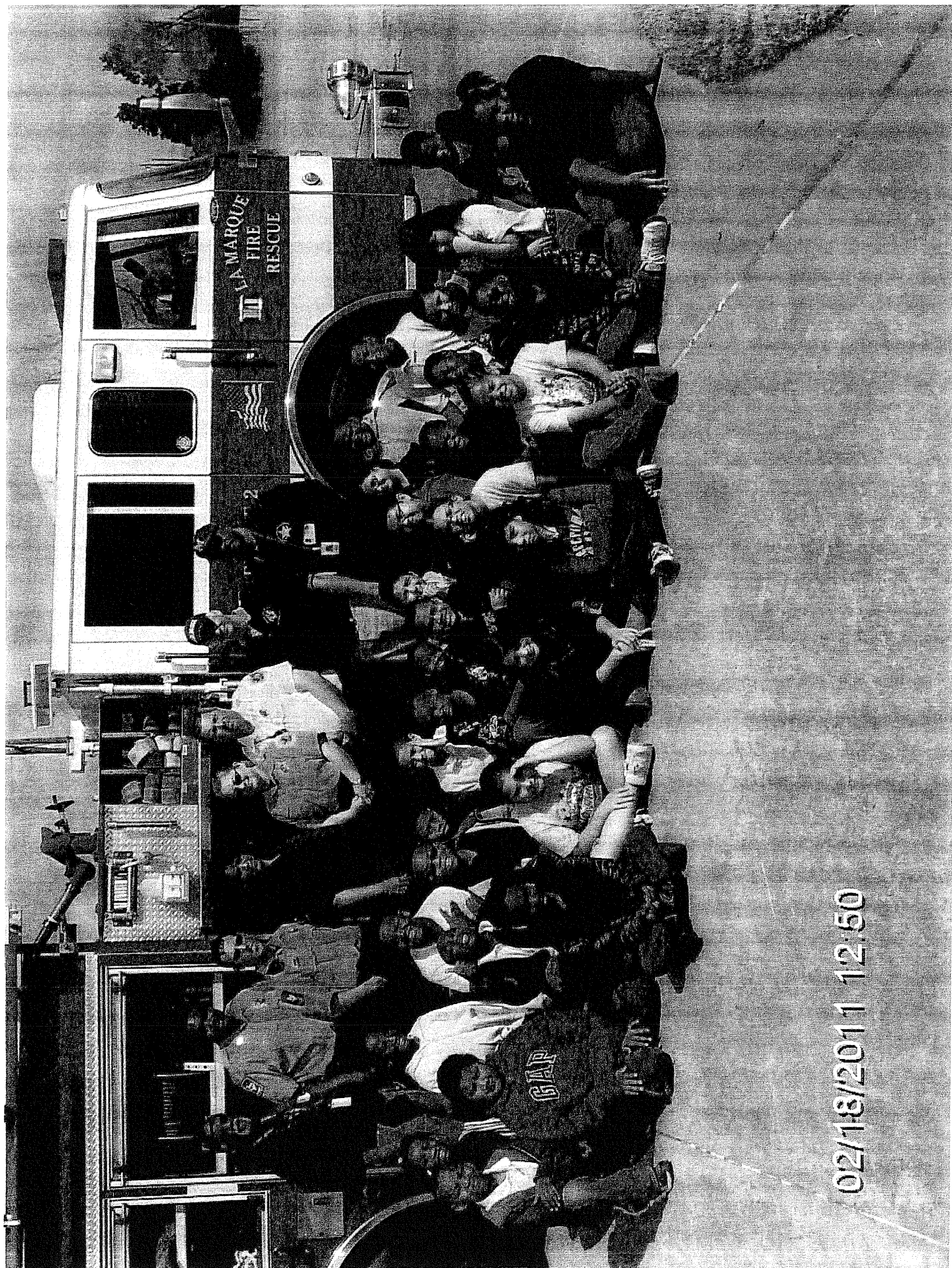
Your message is ready to be sent with the following file or link attachments:
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B6

SATURDAY

February 26, 2011

Opinion

The Daily News | galvnews.com

OUR VIEWS

A little sunshine in La Marque

Sometimes, a change in leadership can make a remarkable difference.

A little more than a month ago, La Marque City Manager Eric Gage hired Larry Damrell as interim chief of the fire department. The former chief, Todd Zacherl, resigned after a long battle with Gage, who launched investigations into complaints about racial and sexual harassment within the department.

The fire department was in many ways *the* lightning rod in the city. It was no secret that supporters of the fire department were behind attempts to recall three council members. Two of those efforts were successful — if

that's a word that can be used to describe a situation that paralyzed the city council for months.

Damrell, who retired after 36 years in the Houston Fire Department, has been a calming influence, and communications between the city manager and the fire department have improved.

Why would anyone think that?

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• Heber Taylor

PUBLIC WORKS DEPARTMENT

March 7, 2011

Public Works Director

Sewer Rehabilitation Project located within Cedar/Hwy 3/ FM 1765 –

The Change Order has been finalized and sent to LJA Engineering, David Baker & TDRA Grant Administrators. The City should receive a letter of authorization to move forward within the next couple of weeks.

Cedar Road Project – Angel Brothers Change Order was approved to install the electrical conduit under the Bayou @ Cedar intersection. This information was forwarded to LJA Engineering and Angel Brothers was given authority to move forward with the work.

FM 1764 Sewer Extensions – On February 24th the final walk through was completed. The list of punch items was developed and the contractor has successfully completed the repairs. The engineer is submitting for payment and the final project cost came in slightly under budget.

A & A Machine Shop – The project engineer has submitted a list of grade shots in reference to the down-stream driveways. City crews will be making adjustments to the drainage ditch in the next couple of weeks.

Heavy rains on Saturday, March 5th - City staff was called out at 6am to address drainage issues across the City. Staff brought 2 dump trucks to the Police Department to use during this time. The City accumulated an average of 4inches of rain across the entire City and 5inches of rain around Bayou, Cedar and back towards Highland Bayou. The heavy rainfall within a short timeframe created large ponding along the new sections of Cedar Drive roadway for approximately 2 hours. After the rains stopped, the water receded and no major blockages were identified within the drainage system.

Assistant Public Works Director

La Marque Cemetery Board – March 02, 2011 – Members discussed up-coming events; scheduled events include: “Spring Clean-Up” on April 9th, Easter “Sunrise Services” on April 24th, Memorial Day “Remembrance” on May 30th, Veteran’s Day “Armistice” on Nov. 11th and Wreaths across America, a date has not been selected. Additional items on agenda were tabled due to members requesting entire Board to be present for final discussion and approval.

Verified benchmark elevations and locations for Mike Kurkowski Project Manager with Wind Rose Services. Work is in conjunction with proposed project located at IH-45 and FM 1764.

Attended meeting with Klotz Associates and Shellmark Engineering to discuss relevant drainage information within the La Marque area. Information provided will assist in preparing an overall master drainage plan for Galveston County.

Assisted with attaching “Prohibiting Handgun” signs to Public Works, City Hall, Fire Department and Municipal Court/Council Chambers buildings.

Attached – Departmental CMR reports for your review

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	7								
Valves	20	14	11	15	10								
Electric Motors	12	8	14	10	11								55
Electric Panels	8	10	10	11	7								46
Vent Fans	19	19	19	19	19								95
Blowers	3	2	3	2	3								13
Belts	15	15	12	8	10								60
Floats	36	30	41	28	26								161
Well Sites	4	4	3	3	4								18
Corrective Maintenance													
Replaced Belts	4	5	8	5	5								27
Replaced Bearings	0	2	0	0	0								2
Replaced Motors	0	0	0	1	1								2
Replaced Seals	3	2	6	0	2								13
Replaced Pumps	0	2	1	0	0								3
Replace Wear Parts	4	5	3	85	8								105
Replace Valves	0	0	0	2	1								3
Replace Floats	0	0	2	0	1								3
Replace Gauges	1	0	0	0	2								3
Replace Elect. Parts	4	15	18	9	4								50
Misc. Man Hours	0	0	0	0	0								0

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	7								33
Man Hours	56	32	0	40	48								176
Culverts-Linear Feet Set	12	20	20	64	96								212
Man Hours	32	16	16	32	40								136
Trimming Tree Limbs-Man Hours	96	112	104	8	32								352
Miscellaneous-Man Hours	610	545	595	495	370								2615
Driveway Tie In-Man Hours	24	8	16	16	32								96
Traffic Sign Repair-Man Hours	32	48	16	192	240								528
Potholes Filled	226	420	46	86	521								1299
Man Hours	128	112	24	40	240								544
Repaired Driveways	23	14	18	16	21								92
Man Hours	64	32	64	16	64								240
Grading Ditch-Linear Feet Cut	0	40	30	455	622								1147
Man Hours	0	16	16	32	48								112
Mowing Man Hours	192	96	264	16	24								592
# of Streets Reconstructed	0	0	0	0	0								0
Linear Feet	0	0	0	0	0								0
PARKS													
Mowing Park-Man Hours	136	48	144	12	72								412
Miscellaneous-Man Hours	360	405	405	375	390								1935
Upkeep of Park Area-Man Hours	40	40	40	40	40								200
Hours	45	45	45	45	45								225
BFI													
Brush Letters Sent Out	0	6	0	0	0								6
Special Pickup's	26	0	13	9	13								61
Man Hours	20	20	20	20	20								100
Safety Meetings (whole department)	1	1	1	1	1								5

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	32								145
Residential Water Taps	1	1	0	0	1								3
Commercial Water Taps	0	0	1	1	0								2
Remote Read Meters Installed	0	0	0	0	0								0
Low Pressure Problems City Side	0	0	0	0	0								0
Low Pressure Problems Customer Side	3	6	0	2	3								14
Meter Boxes & Lids Replaced	0	0	0	1	0								1
Sewer Lines Repaired	2	5	4	4	5								20
Sewer Stoppages Resolved	45	60	78	79	67								329
Sewer Lines Cleaned (LF)	6,500	3,444	3,700	3,800	3,250								20,694
Residential Sewer Taps	0	0	0	0	1								1
Commercial Sewer Taps	0	0	0	0	0								0
Clean-out Tops Replaced	0	1	0	1	1								3
Manhole Repaired	0	2	4	0	0								6
Manhole Installed	0	0	0	0	0								0
Smoke Testing Done (LF)	0	0	0	0	0								0
Sewer Lines Installed	0	0	0	0	0								0
Water Turned On/Off for Citizens	2	3	0	6	3								14
Rusty Water Inquiries	0	0	0	0	0								0
Bad Taste/Smelly Water Inquiries	1	0	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								0
Fire Hydrants Repaired	1	0	0	0	0								1
Fire Hydrants Serviced	0	0	0	0	0								0
Feet of Water Mains Installed	0	0	0	0	0								0
Length & Size of Water Mains Replaced	0	0	0	0	0								0
Line Locates, Water & Sewer	3	1	0	1	2								7
Feet of Sewer Main Replaced	0	0	40	0	10								50
Feet of Sewer Line T.V.'d	300	0	0	0	1,500								1800
Cleanouts Installed	1	3	3	1	2								10
Dress-Ups	0	12	16	4	10								42
Saw Cuts	0	3	3	2	2								10
Safety Meetings	4	1	0	0	0								5
Culverts Cleaned	0	2	1	4	0								7
Valves Replaced	0	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	0.8								12.8
Flow Total MG/D	38.792	52.827	48.815	81.371	61.790								283.595
Lb. of CL2 used	2385	3340	2785	4195	2945								15650
Lb. of SO2 used	1248	1794	1725	2555	1946								9268
Raw TSS Avg. mg/l	110.0	94.0	118.7	66.5	106.0								495.2
Raw BOD test\Avg.	116.4	104.2	128.7	161.8	126.7								637.8
Raw Total Cu Avg.mg/l	0.0131	0.0259	0.0256	0.0162	0.0210								0.1018
Raw NH3-3 Avg. mg/l	17.860	14.588	21.910	12.280	13.130								79.768
Effluent CBOD test\Avg.	2.0	3.1	2.8	2.4	3.4								13.7
Effluent TSS Avg. mg/l	3.8	5.3	3.2	4.6	5.0								21.9
Effluent NH-3N Avg. mg/L	0.472	0.800	0.906	0.120	0.502								2.800
Raw Total CU mg/L	0.0015	0.0073	0.0045	0.0040	0.0030								0.0203
Plant Man Hours	316	344	346	345	314								1665
Bio Solids Removed/Tons	64.600	0	56	0	0								120.210
Route Wells and Lift Stations													
Distribution System-Total													
Surface Water MG/D	65.152	63.942	66.124	57.981	52.520								305.719
Total Well Water MGD	3.300	1.200	0.374	0.026	0.426								5.326
Lb. of CL2 used	241	296	291	125	116								1069
Lb. of Amonia Used	63	80	75	34	29								281
Total # of CL2 residual samples	450	433	433	433	394								2143
Number of Water Bacteriology Samples	15	15	15	15	15								75

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	2861.0								13857.5
Man Hours Wells Station	250	250	250	250	250								1250
Safety Meetings	1	1	1	1	1								5
Dead ends Flushed	200	225	211	200	210								1046
Fire Hydrants Painted	0	0	0	0	0								0

CL2 = CHLORINE

MGD = MILLION GALLON DAY

SO2 = HYDROGEN SULFIDE

BOD = BIOCHEMICAL OXYGEN DEMAND

CU = COPPER

NH-3N = AMMONIA

JUDICIAL DEPARTMENT

**JUDICIAL REPORT TO COUNCIL
MONTHLY REPORT: FEBRUARY 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	378	64	14	456	1790	4811
Dispositions Prior to Trial:						
Cash Bond Forfeited	2	3	0	5	27	82
Fined	64	37	0	101	397	446
Cases Dismissed	1	2	0	3	11	1
Dispositions at Trial:						
Trial by Judge - Guilty	221	58	10	289	1217	2142
Trial by Judge - Not Guilty	0	0	0	0	0	20
Dismissed at Trial	21	24	12	57	214	279
Cases Dismissed:						
After Driver Safety Course	17	0	0	17	93	295
After Deferred Disposition	11	2	2	15	108	205
After Proof of Insurance	6	0	0	6	23	211
Cases Appealed	3	0	0	3	16	27
Community Service Ordered	4	3	0	7	60	139
Compliance Dismissal	10	0	0	10	25	115
Arrest Warrants Issued	212	0	0	212	990	3268
Courtesy Letters Issued	207	0	0	207	949	3984
Driver Safety Course Requested	39	0	0	39	118	313

<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	74,892.00	219,952.00	390,580.00
Monthly Tax Revenues	3,170.00	9,530.00	22,300.00
5% & 10% Quarterly Tax Revenue	0.00	6,435.00	7,179.00
Total	78,062.00	235,917.00	420,059.00

OFFICE of COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL

Official Municipal Court Monthly Report

For the Month of February, 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 ~~XXXXXXXXXXXXXXXXXXXX~~
_____ Court Web Site http://

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

Prepared by *Lisa Snider*
Date 3/5/11 Phone: (409) 938-9245

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

Revised (07/03)

LA MARQUE MUNICIPAL COURT

For the Month of February, 2011	TRAFFIC		NON-TRAFFIC	
	Non-Park	Parking	State Law	Ordinance
1. New Cases Filed During Month	378		64	14
2. Dispositions Prior to Trial:				
A. Bond Forfeited	2		3	
B. Fined	64		37	
C. Cases Dismissed	1		2	
3. Dispositions at Trial:				
A. (1) Trial by Judge - Guilty	221		58	10
(2) Trial by Judge - N-Glty				
B. (1) Trial by Jury - Guilty				
(2) Trial by Jury - N-Glty				
C. Dismissed at Trial	21		24	12
4. Cases Dismissed:				
A. After Driver Safety Course	17			
B. After Deferred Disposition	11		2	2
C. After Proof Fin. Respons.	6			
D. Compliance Dismissal	10			
5. Community Service Ordered:	4		3	
6. Cases Appealed	3			

LA MARQUE MUNICIPAL COURT

7. Juvenile/Minor Activity		8. Parent Contributing to Nonattendance	
A. Transportation Code Case	4	9. Safety Responsibility and DL Susp Hearings Held	
B. ABC Code Offenses filed		10. Search Warrants Issued	
C. DUI Alcohol filed		11. Arrest Warrants Issued:	
D. H&S(Tab) Offenses filed		A. Class C Misdemeanors	212
E. Failure to Attend School		B. Felonies Class A-B Misd	
F. Education Code		12. Magistrate Warnings Given	
G. Violation Curfew Ord.		A. Class A/B	
H. Non-Traf Offenses		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	\$115,845.97

**Judicial Deposits
February 2011**

Deposit Date	Delivered Bank	Bank Bag Number	Deposit Amount	Overage / Shortage	Bond	Credit Card
02/01/2011	Van Stavern	1336834	\$ 2,343.00	\$ -	\$ -	\$ 876.53
02/02/2011	Van Stavern	1336833	\$ 2,337.00	\$ -	\$ -	\$ 819.88
02/03/2011	Van Stavern	1336832	\$ 2,493.00	\$ -	\$ -	\$ 309.00
02/04/2011	Van Stavern	ICE STORM				
02/07/2011	Van Stavern	1336831	\$ 6,471.27	\$ -	\$ 528.00	\$ 3,636.93
02/08/2011	Van Stavern	1336830	\$ 3,403.00	\$ -	\$ -	\$ 712.76
02/09/2011	Van Stavern	1336829	\$ 1,985.00	\$ -	\$ -	\$ 236.90
02/10/2011	Van Stavern	1336828	\$ 4,436.00	\$ -	\$ 264.00	\$ 958.67
02/11/2011	Van Stavern	1336827	\$ 6,593.00	\$ -	\$ 214.00	\$ 4,375.79
02/14/2011	Van Stavern	1336826	\$ 4,062.00	\$ -	\$ 794.00	\$ 1,379.17
02/15/2011	Van Stavern	1336825	\$ 2,892.00	\$ -	\$ -	\$ 589.16
02/16/2011	Van Stavern	1336824	\$ 1,000.00	\$ -	\$ -	\$ 941.42
02/17/2011	Van Stavern	1336823	\$ 5,885.00	\$ -	\$ -	\$ 2,304.11
02/18/2011	Van Stavern	1336822	\$ 5,347.00	\$ -	\$ -	\$ 3,149.74
02/21/2011	Van Stavern	1336821	\$ 5,226.50	\$ -	\$ -	\$ 3,122.96
02/22/2011	Van Stavern	1336820	\$ 4,595.00	\$ -	\$ -	\$ 3,700.79
02/23/2011	Van Stavern	1336819	\$ 3,530.25	\$ -	\$ -	\$ 4,473.11
02/24/2011	Van Stavern	1336818	\$ 3,731.00	\$ -	\$ 664.00	\$ 1,650.57
02/25/2011	Van Stavern	1336817	\$ 5,747.50	\$ -	\$ -	\$ 5,092.32
02/28/2011	Van Stavern	1336816	\$ 5,280.75	\$ -	\$ 883.00	\$ 1,918.89
			\$ 77,358.27			\$ 40,248.70
Total Deposits plus credit cards						\$ 117,606.97

Judicial Collections
February 2011

Collections- Susan/Diana		City Marshal Van Stavern					Grand Total
\$ 150.00	\$ 301.00	\$ 614.00	\$ 211.48	\$ 383.16	\$ 294.00	\$ 214.00	
\$ 252.00	\$ 154.50	\$ 239.00	\$ 327.54	\$ 596.37	\$ 472.00	\$ 500.00	
\$ 297.00	\$ 800.00	\$ 236.39	\$ 673.00	\$ 640.66	\$ 1,051.00	\$ 976.44	
\$ 150.00	\$ 75.00	\$ 150.00	\$ 841.51	\$ 903.31	\$ 971.00	\$ 412.00	
\$ 150.00	\$ 110.21	\$ 964.08	\$ 965.11	\$ 339.00	\$ 645.55	\$ 410.50	
\$ 144.00	\$ 150.00	\$ 618.00	\$ 632.63	\$ 435.50	\$ 1,110.00	\$ 1,002.00	
\$ 150.00	\$ 300.00	\$ 569.59	\$ 571.65	\$ 20.00	\$ 228.66	\$ 679.00	
\$ 279.13	\$ 84.46	\$ 460.41	\$ 414.06	\$ 1,000.00	\$ 669.37	\$ 583.00	
\$ 245.14	\$ 197.00	\$ 643.75	\$ 516.00	\$ 629.00	\$ 220.02	\$ 721.00	
\$ 154.50	\$ 150.00	\$ 430.00	\$ 380.07	\$ 154.50	\$ 203.00	\$ 550.00	
\$ 297.00	\$ 150.00	\$ 336.00	\$ 214.00	\$ 399.00	\$ 244.00	\$ 316.50	
\$ 150.00	\$ 122.00	\$ 398.61	\$ 250.00	\$ 444.00	\$ 616.00	\$ 100.00	
\$ 154.50	\$ 100.00	\$ 352.00	\$ 583.00	\$ 963.05	\$ 671.00	\$ 400.25	
\$ 154.50		\$ 500.00	\$ 510.00	\$ 691.13	\$ 27.53	\$ 703.49	
\$ 100.00		\$ 439.29	\$ 160.00	\$ 993.00	\$ 300.00	\$ 462.00	
\$ 100.00		\$ 309.00	\$ 473.00	\$ 462.00	\$ 578.00	\$ 579.00	
\$ 50.00		\$ 449.00	\$ 944.51	\$ 665.38	\$ 95.00		
\$ 154.50		\$ 724.00	\$ 212.18	\$ 400.00	\$ 302.00		
\$ 50.00		\$ 206.00	\$ 630.00	\$ 457.00	\$ 586.00		
\$ 139.00		\$ 338.87	\$ 678.77	\$ 600.27	\$ 161.00		
\$ 166.86		\$ 764.26	\$ 502.00	\$ 349.00	\$ 634.48		
\$ 297.00		\$ 1,112.00	\$ 889.00	\$ 1,007.34	\$ 502.00		
\$ 135.00		\$ 226.25	\$ 239.00	\$ 387.00	\$ 735.42		
\$ 394.00		\$ 646.00	\$ 866.23	\$ 339.00	\$ 436.72		
\$ 160.00		\$ 232.78	\$ 522.57	\$ 273.00	\$ 763.23		
\$ 4,474.13	\$ 2,694.17	\$ 11,959.28	\$ 13,207.31	\$ 13,531.67	\$ 12,516.98	\$ 8,609.18	\$ 66,992.72
		City Marshal Total-----	\$ 59,824.42				

City Marshal's Monthly Report

February 2011

Door Hangers Issued:	115
Arrests:	43
Collection Phone Calls:	338
Warrant Amounts Collected:	\$ 59,824.42
Letters Mailed:	17
Holds Placed:	38
Non-Cash Credit Citations:	166
Non-Cash Credit Amount:	\$50,183.25

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**JUDICIAL
COLLECTION CALLS
FEBRUARY 2011**

DATE	DEFENDANT'S NAME	PHONE NUMBER	AMOUNT DUE	RESULT OF CALL	STATUS
2/1/2011	Alexis Cuadra	832-782-9533	\$297.00	Left message to call us back	IA
2/1/2011	Lupe Camacho	409-939-3910	\$271.00	Will be in to set up DSC	IA
2/1/2011	Clyde Sigerts-Jones	409-497-5146	\$397.00	Left message to call us back	IA
2/2/2011	Sylvia Cooke	409-939-5153	\$877.00	Left message to call us back	PP
2/2/2011	Cheryl Davis	409-443-6527	\$618.00	Left message to call us back	PP
2/2/2011	Calvin Denefield	409-599-3243	\$237.00	Left message to call us back	PP
2/2/2011	Mychal Garza	409-256-7774	\$107.00	Wrong number	PP
2/2/2011	Lillie Gonzales	281-678-7592	\$416.00	Will be in 02/07 to pay	PP
2/2/2011	Brock Harrell	409-938-1491	\$506.00	Number no good	PP
2/2/2011	Brian Holmes	409-457-5864	\$957.75	will put payment in drop box	PP
2/2/2011	Ridge Jensen	409-392-5351	\$726.00	Left message to call us back	PP
2/2/2011	Monica Robles	409-256-2663	\$484.00	Left message to call us back	PP
2/2/2011	Tyler Thomas	409-256-1059	\$536.00	Left message to call us back	PP
2/2/2011	Johnell Wise	979-530-3701	\$1,068.00	Number no good	PP
2/8/2011	Joe Duran	832-213-6270	\$480.00	Left message to call us back	IA
2/8/2011	Jaime Espino	832-487-6841	\$397.00	Left message to call us back	IA
2/8/2011	Jermaine Goff	409-682-7393	\$297.00	Will be in to set court date	IA
2/8/2011	Bertha Henderson	409-526-6793	\$1,041.00	Left message to call us back	IA
2/8/2011	Andrew Johns	409-938-0548	\$397.00	Left message to call us back	IA
2/8/2011	Cebert Laster	409-655-5782	\$694.00	Left message w/rel to call us	IA
2/8/2011	Joe ann Lee	409-935-8278	\$761.00	Number no good	IA
2/8/2011	Ashley McAfee	409-526-5784	\$297.00	Will be in by Friday 02/11	IA
2/8/2011	Shelli Owens	409-443-6162	\$564.00	Number no good	IA
2/8/2011	Erica Prear	409-526-4531	\$564.00	Will be in 02/14 to set pp	IA
2/8/2011	Russell Rac	409-744-5014	\$2,081.00	Was not at number listed	IA
2/8/2011	Sema Schabe	409-771-6083	\$277.00	Will be in 02/08 to set dsc	IA
2/8/2011	Kevin Smith	409-986-5716	\$397.00	no answer	IA
2/8/2011	George Williams	409-939-7264	\$397.00	will be in 02/18 to start pp	IA
2/9/2011	Jodie Herrera	409-795-9825	\$264.00	Number no good	IA
2/9/2011	Sarah Sawyer	409-795-0277	\$264.00	Number no good	IA
2/9/2011	Trenton Horton	409-256-6050	\$289.00	Left message to call us back	EXT

**JUDICIAL
COLLECTION CALLS
FEBRUARY 2011**

2/9/2011	Alma Ayala	409-939-1963	\$494.00	She will be in 02/11 to pay	PP
2/9/2011	Glen Bailey	409-763-2577	\$289.00	Left message w/rel to call us	PP
2/9/2011	Jasmine Benjamin	409-939-6027	\$264.00	Will pay in full 02/11	PP
2/9/2011	Kathleen Benson	409-526-7790	\$82.00	no answer	PP
2/9/2011	Todd Bridges	832-459-5133	\$1,603.00	He said he mailed in payment	PP
2/9/2011	Carlos Cantu	832-561-0918	\$594.00	He said he will be today 2/9	PP
2/9/2011	Audrey Davis	409-943-5375	\$418.00	no answer	PP
2/9/2011	Benjamin Gipson	832-888-5843	\$534.00	Left message to call us back	PP
2/9/2011	Derrick Jones	409-655-5039	\$478.00	Left message to call us back	PP
2/9/2011	Johnathan Perry	832-316-0464	\$1,194.00	Left message to call us back	PP
2/14/2011	Cherrell Evans	409-457-3318	\$259.00	She will be in today 02/14	EXT
2/14/2011	Kevin Arnold	409939-6516	\$197.00	Number no good	IA
2/14/2011	Anthony Holmes	409-771-7461	\$1,091.00	Left message to call us back	IA
2/14/2011	Brent Moorehead	409-599-2755	\$397.00	Number listed no good	IA
2/14/2011	Ashley New	936-639-0844	\$283.00	no answer	IA
2/14/2011	Peter Simpson	409-933-3324	\$197.00	Left message on voicemail	IA
2/15/2011	Kevin Davis	713-738-3642	\$197.00	called get a busy signal	IA
2/15/2011	Eric Miniffee	713-480-4083	\$297.00	Left message on voicemail	IA
2/15/2011	Lewis bowden	409-927-1288	\$956.00	will be in by 02/18	PP
2/15/2011	Robert Bulter	409-599-2333	\$122.00	will be in by 02/18	PP
2/15/2011	Jessica Crump	281-508-0663	\$2,213.00	Not sure when she will pay	PP
2/15/2011	Tomeka Pham	832-221-7988	\$546.00	Will be in tomorrow 02/16	PP
2/15/2011	Andrew Rios	409-443-4966	\$555.00	Will be in Friday 02/18	PP
2/15/2011	Patricia Sanders	409-938-1326	\$144.00	Left message to call us back	PP
2/15/2011	Lashaundra Thompson	409-256-2663	\$388.00	Left message on voicemail	PP
2/16/2011	Sidney Franks	409-9452643	\$556.00	Number no good	IA
2/17/2011	Jeannett Barnes	409-939-4341	\$246.00	be in on 02/21 set up dsc	IA
2/17/2011	Wayland Hurst	409-354-3838	\$597.00	Left message on voicemail	IA
2/17/2011	Anthony Vallier	409-392-5440	\$891.00	no answer	IA
2/17/2011	Tomeka Pham	832-221-7988	\$546.00	Will be in today	IA
2/17/2011	Ryan Bedard	409-256-2374	\$139.00	Number listed no good	PP
02/17/201	Andrea Castille	409-443-7263	\$766.00	can not pay till 2/25	PP
2/17/2011	Ray Deleon	832-633-8211	\$261.00	Left message w/rel to call us	PP
2/17/2011	Monica Robles	409-256-2663	\$484.00	Left message on voicemail	PP
2/17/2011	Victoria Singleton	409-599-2645	\$544.00	Left message w/rel to call us	PP
2/17/2011	Miguel Trevino	409-526-6751	\$433.00	Left message w/rel to call us	PP
2/17/2011	Brandon Williams	832-715-6369	\$346.00	he will be in today to pay	PP

**JUDICIAL
COLLECTION CALLS
FEBRUARY 2011**

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**JUDICIAL
JAIL REPORT
FEB 2011**

Date Received	Defendant's Name	Arrested by	Arrested on	Amount Due	Released How	Amount Collected
2/1/2011	Briones, Robert	Campbell	Instantner	\$ 264.00	PR Bond 2/8/2011	
2/1/2011	Chesson, Crystal	Ramer	Instantner	\$ 197.00	Jail time credit	
2/1/2011	Speaker, James	Ramer	Instantner	\$ 564.00	PR Bond 2/8/2011	
2/1/2011	Cosey, Danisha	M.Kelemen	Warrant	\$ 579.00	Gulf Coast 2/25/2011	
2/1/2011	Davis, Richard	LCPD	Warrant	\$ 923.00	Gulf Coast 2/25/2011	
2/1/2011	Filidei, Monica	King	Capias	\$ 462.00	Paid	\$ 462.00
2/2/2011	Woods, Gerald	Solo	Capias	\$ 639.00	Jail time credit	
2/2/2011	Scott, Shidana	Montanez	Warrant	\$ 646.00	Jail time credit	
2/2/2011	Contreras, Gilberto	Guzman	Capias	\$ 1,341.00	Paid/PP	\$ 350.00
2/3/2011	Moore, Gary Lamont	Van Stavern	Warrant	\$ 906.00	Jail time credit	
2/3/2011	Sharpe, Barry Jerome	Samuelson	Warrant	\$ 1,252.00	Jail time credit	
2/3/2011	Caldwell, Oxcara	Walton	Instantner	\$ 891.00	PR Bond 2/28/2011	
2/3/2011	Covarrubias, Nicolas	Lively	Capias	\$ 513.00	Jail time credit	
2/3/2011	Hawkins, Rufus Lee	Van Stavern	Warrant	\$ 139.00	Jail time credit	
2/3/2011	Winston, Clarence	Ramer	Warrant	\$ 1,303.00	Jail time credit	
2/7/2011	Albert, William Craig	Houston PD	Warrant	\$ 583.00	Jail time credit	
2/7/2011	Allen, Tony Eugene	Walton	Warrant	\$ 579.00	Jail time credit	
2/7/2011	Beama, Gerardo	C.Kelemen	Instantner	\$ 264.00	Cash Bond 3/4/2011	\$ 264.00
2/7/2011	Castro, Ceasar	C.Kelemen	Instantner	\$ 264.00	Cash Bond 3/4/2011	\$ 264.00
2/7/2011	Clark, Zachary	C.Kelemen	Warrant	\$ 686.00	Gulf Coast 3/4/2011	
2/7/2011	Cox, Brian Allen	Solo	Instantner	\$ 564.00	Payment Plan	\$ 250.00
2/7/2011	Davis, Kevin	King	Warrant	\$ 528.00	Gulf Coast 3/4/2011	
2/7/2011	Diaz, Maleny	C.Kelemen	Instantner	\$ 264.00	Cash Bond 3/4/2011	\$ 264.00
2/7/2011	Espinosa, Roman	Samuelson	Instantner	\$ 397.00	PR Bond 2/25/2011	
2/7/2011	Harris, Patrick Lee Jr	M.Kelemen	Instantner	\$ 564.00	PR Bond 3/4/2011	
2/7/2011	Holmes, Anthony	Gandy	Instantner	\$ 397.00	PR Bond 2/25/2011	
2/7/2011	Kirk, Charles	M.Kelemen	Warrant	\$ 1,023.00	Jail time credit	
2/7/2011	Littles, Christopher	M.Kelemen	Warrant	\$ 883.00	Jail time credit	
2/7/2011	Lyons, Tamecka	Gandy	Warrant	\$ 546.00	Gulf Coast 3/4/2011	
2/7/2011	Malone, Jessica	King	Warrant	\$ 655.00	Gulf Coast 3/4/2011	
2/7/2011	Rodriguez, Rolando	Solo	Capias	\$ 774.00	\$387 JTC/ \$387 pd	\$ 387.00
2/7/2011	Salazar, Omar	Gandy	Capias	\$ 1,006.00	Jail time credit	
2/7/2011	Sweet, Kenneth Wayne	Gandy	Instantner	\$ 264.00	PR Bond 3/4/2011	

**JUDICIAL
JAIL REPORT
FEB 2011**

2/7/2011	Vallier, Anthony	King	Warrant	\$ 958.00	Jail time credit	
2/7/2011	Vargas, Epifani	Cravens	Warrant	\$ 619.00	Gulf Coast 3/4/2011	
2/8/2011	Burns, Vernon	King	Warrant	\$ 314.00	Jail time credit	
2/8/2011	Jackson, Tomika	Van Stavern	Warrant	\$ 1,336.00	Bay Area Bail 3/4/2011	
2/8/2011	Robinson, Donisha	Garcia	Warrant	\$ 993.00	Bay Area Bail 3/4/2011	
2/9/2011	Warnke, Donna	G.Rodriguez	Warrant	\$ 657.00	A-1 Bail Bond 3/4/2011	
2/10/2011	Garley, Talvin	Samuelson	Warrant	\$ 847.00	Jail time credit	
2/10/2011	Lands, Johnny Lee	M.Kelemen	Instantner	\$ 264.00	PR Bond 3/4/2011	
2/10/2011	Hurt, Willard	Montanez	Instantner	\$ 264.00	PR Bond 3/4/2011	
2/10/2011	Jaramillo, David	Van Stavern	Warrant	\$ 886.00	Bail America 3/4/2011	
2/11/2011	Sonnier, Rosezelia	M.Kelemen	Warrant	\$ 214.00	Cash Bond 3/15/2011	\$ 214.00
2/11/2011	Hanks, Passhun	Cagnon	Warrant	\$ 1,817.00	PR Bond 3/4/2011	
2/14/2011	Lauderdale, Llewellyn	Van Stavern	Warrant	\$ 746.00	Gulf Coast 3/15/2011	
2/14/2011	Daniels, Andrew	G.Rodriguez	Warrant	\$ 1,143.00	Gulf Coast 3/15/2011	
2/14/2011	Butler, Jimmy	Campbell	Capias	\$ 302.00	Paid	\$ 302.00
2/14/2011	Williams, Michael	M.Kelemen	Instantner	\$ 961.00	PR Bond 3/4/2011	
2/14/2011	Garza, Evan	Solo	Instantner	\$ 828.00	PR Bond 3/15/2011	
2/14/2011	Adkins, Darias	Cagnon	Instantner	\$ 164.00	Gulf Coast 3/15/2011	
2/14/2011	Kay, Gina Renee	Ramer	Instantner	\$ 397.00	Cash Bond 3/15/2011	
2/14/2011	Turner, Michael	Guzman	Instantner	\$ 343.00	Jail time credit	
2/14/2011	Dominguez, Minguel	Ramer	Instantner	\$ 264.00	PR Bond 3/4/2011	
2/15/2011	Faggins, Lovie Louis	Gandy	Warrant	\$ 856.00	Gulf Coast 3/15/2011	
2/15/2011	Lartigue, Nikeya	Guzman	Capias	\$ 372.00	Paid	\$ 372.00
2/15/2011	Woods, Billy Ray	G.Rodriguez	Warrant	\$ 264.00	Jail time credit	
2/15/2011	Nissen, Brett Alan	Van Stavern	Capias	\$ 447.00	Jail time credit	
2/15/2011	Burns, Kimberly	King	Instantner	\$ 494.00	PR Bond 3/4/2011	
2/16/2011	Randle, Tawanna	M.Kelemen	Warrant	\$ 553.00	PR Bond 3/15/2011	
2/16/2011	Russell, Lakita	M.Kelemen	Instantner	\$ 297.00	Gulf Coast 3/15/2011	
2/16/2011	Smith, Russell Leon	Guzman	Warrant	\$ 586.00	Paid	\$ 586.00
2/17/2011	Fuentes, Robert	Campbell	Capias	\$ 1,031.25	PD \$500/PP	\$ 500.00
2/17/2011	Jennings, Warren	Sanders	Warrant	\$ 1,780.00	Jail time credit	
2/17/2011	Johnson, Dmiron	Gandy	Instantner	\$ 561.00	PR Bond 3/15/2011	
2/18/2011	Hanks, Passhun	Campbell	Instantner	\$ 297.00	Gulf Coast 3/15/2011	
2/18/2011	Smith, Willnisha	Campbell	Instantner	\$ 297.00	Gulf Coast 3/15/2011	
2/21/2011	Alcalar, Richard	Van Stavern	Warrant	\$ 553.00	Reactivated Warrant	
2/21/2011	Alvarezx, Alberto	Van Stavern	Warrant	\$ 659.00	Gulf Coast 3/15/2011	
2/21/2011	Britton, Tyrone	Van Stavern	Capias	\$ 1,306.00	Jail time credit	

**JUDICIAL
JAIL REPORT
FEB 2011**

2/21/2011	Comeaux, Scott David	Ramer	Warrant	\$ 616.00	Jail time credit	
2/21/2011	Driggers, Jacob	Van Stavern	Warrant	\$ 800.00	Jail time credit	
2/21/2011	Greer, Carl Edward	Gandy	Warrant	\$ 766.00	Jail time credit	
2/21/2011	Love, Jerrold	Ramer	Capias	\$ 1,491.00	PD \$300/PP	\$ 300.00
2/21/2011	Martinez, Tony	Walton	Capias	\$ 339.00	Paid	\$ 339.00
2/21/2011	Ortiz, Marisela	Van Stavern	Capias	\$ 886.00	Paid	\$ 886.00
2/21/2011	Ransom, Randy Lee	Van Stavern	Warrant	\$ 993.00	Gulf Coast 3/15/2011	
2/21/2011	Spivey, Tonya Cuyo	LMPD	Warrant	\$ 519.00	Jail time credit	
2/21/2011	Williams, Douglas	Van Stavern	Warrant	\$ 853.00	Jail time credit	
2/22/2011	Verdun, Loren Andre	R.Rodriguez	Instantner	\$ 197.00	PR Bond 3/15/2011	
2/22/2011	Walker, Jamel Erwin	R.Rodriguez	Instantner	\$ 197.00	PR Bond 3/15/2011	
2/22/2011	Smith, Eligh Jr	Gandy	Instantner	\$ 861.00	PR Bond 3/15/2011	
2/22/2011	Wells, Jason Bradley	Gandy	Instantner	\$ 264.00	PR Bond 3/15/2011	
2/22/2011	Bennett, Adrienne	Garcia	Warrant	\$ 1,249.00	Bail America 3/25/2011	
2/22/2011	Walker, Vanda Marie	C.Kelemen	Capias	\$ 2,375.00	PD \$500/PP	\$ 500.00
2/22/2011	Waters, Jerry Lynn	M.Kelemen	Capias	\$ 372.00	Jail time credit	
2/22/2011	Mason, Carl Lee	Cavendar	Warrant	\$ 1,200.00	Jail time credit	
2/22/2011	Swan, Jeremy Jermaine	Sanders	Capias	\$ 355.00	Jail time credit	
2/22/2011	Elizondo, Michael	G.Rodriguez	Warrant	\$ 999.00	Gulf Coast 3/25/2011	
2/23/2011	Washington, Donald	Van Stavern	Warrant	\$ 2,286.00	Jail time credit	
2/23/2011	Johnson, John Wayne	Van Stavern	Warrant	\$ 1,439.00	Jail time credit	
2/23/2011	McZeal, Damien Demone	Gandy	Warrant	\$ 519.00	Jail time credit	
2/24/2011	Redo, Carlaette	M.Kelemen	Warrant	\$ 347.00	Gulf Coast 3/25/2011	
2/24/2011	Corley, Tasha	Van Stavern	Warrant	\$ 898.00	Jail time credit	
2/24/2011	Woods, Robert Arron	Montanez	Capias	\$ 679.00	Jail time credit	
2/24/2011	Young, Christopher	Van Stavern	Warrant	\$ 664.00	Cash Bond 3/25/2011	\$ 664.00
2/24/2011	Alexander, Demetria	Garcia	Warrant	\$ 679.00	PR Bond 3/25/2011	\$ 202.00
2/24/2011	Miller, Donald Wayne	Solo	Instantner	\$ 447.00	PR Bond 3/25/2011	
2/25/2011	Magee, Larryelle	Gandy	Warrant	\$ 214.00	Jail time credit	
2/25/2011	Sanders, Danny	Sanders	Capias	\$ 765.00	Jail time credit	
2/25/2011	Toney, Richard	Van Stavern	Warrant	\$ 679.00	Paid	\$ 679.00
2/25/2011	Winston, Shuann	Van Stavern	Warrant	\$ 937.00	Gulf Coast 3/25/2011	
2/28/2011	Allen, Fred Douglas	DPS	Warrant	\$ 619.00	Cash Bond 4/8/2011	\$ 619.00
2/28/2011	Berrera, Marinea	Sanders	Warrant	\$ 616.00	\$155JTC/\$461 PD	\$ 461.00
2/28/2011	Boudreaux, Brandon	G.Rodriguez	Instantner	\$ 264.00	PR Bond 3/25/2011	
2/28/2011	Camerud, Marshall	Solo	Capias	\$ 305.00	Jail time credit	
2/28/2011	Elliot, Marcus John	Montanez	Instantner	\$ 264.00	Cash Bond 3/25/2011	

**JUDICIAL
JAIL REPORT
FEB 2011**

2/28/2011	Garner, Anthony	Solo	Instanter	\$ 694.00	Gulf Coast 3/25/2011	
2/28/2011	Hall, Joshua Dwight	Ramer	Capias	\$ 489.00	Paid	\$ 489.00
2/28/2011	Hewgley, Timothy	LMPD	Warrant	\$ 586.00	Jail time credit	
2/28/2011	Jack, Dominique Jamah	G.Rodriguez	Warrant	\$ 593.00	Gulf Coast 3/25/2011	
2/28/2011	Johnson, Juanita Carol	Van Stavern	Capias	\$ 239.00	Jail time credit	
2/28/2011	Redo, Otis Dwayne	M.Kelemen	Capias	\$ 789.00	Jail time credit	
2/28/2011	Robinson, Wylie Jr	Solo	Instanter	\$ 397.00	Gulf Coast 3/25/2011	
2/28/2011	Velasquez, Marta	Samuelson	Warrant	\$ 994.00	Jail time credit	
2/28/2011	Vera, Meagan	Van Stavern	Warrant	\$ 579.00	Jail time credit	
2/28/2011	Waldrup, Eric	Solo	Warrant	\$ 615.00	Gulf Coast 3/25/2011	
					TOTAL	\$ 9,354.00

3/01/2011 2:53 PM

Receipt Listing
Non-Cash Receipts
From 2/01/2011 to 2/28/2011

RCPTRPT Page: 1

Rec. No.	Rec Date/Time	Citation No.	Docket No.	Type	Amount
N0000242-65	2-01-2011 11:16 AM	E0002112 -01	1000031069	Payment	\$347.00
	CENTRON, TONY				l.snider
N0000242-66	2-01-2011 11:16 AM	E0002112F-01	100031069F	Payment	\$239.00
	CENTRON, TONY				l.snider
N0000242-67	2-01-2011 11:16 AM	E0002112 -02	1000031070	Payment	\$417.00
	CENTRON, TONY				l.snider
N0000242-68	2-01-2011 01:30 PM	E0005085 -01	1100000354	Payment	\$197.00
	CHESSON, CRYSTAL RENE				s.darwin
N0000242-69	2-01-2011 02:25 PM	09001506 -02	090901673	Payment	\$174.00
	HILL, JEFFERY LEE				s.darwin
N0000242-70	2-01-2011 02:25 PM	09001507 -01	090901674	Payment	\$354.00
	HILL, JEFFERY LEE				s.darwin
N0000242-71	2-01-2011 02:25 PM	09001507 -02	090901675	Payment	\$302.00
	HILL, JEFFERY LEE				s.darwin
N0000242-72	2-01-2011 02:34 PM	46660 -01	050200249	Payment	\$257.00
	KEITH, THOMAS JAMES				s.darwin
N0000242-73	2-01-2011 02:34 PM	46660V -01	050200249V	Payment	\$290.00
	KEITH, THOMAS JAMES				s.darwin
N0000242-74	2-01-2011 02:43 PM	E0001128 -01	090900844	Payment	\$314.00
	JONES, ALAN DALE				s.darwin
N0000242-75	2-01-2011 02:43 PM	E0001128F-01	090900844F	Payment	\$239.00
	JONES, ALAN DALE				s.darwin
N0000242-76	2-02-2011 10:25 AM	09000962 -01	090600568	Payment	\$377.00
	PUGA, FABIAN				s.darwin
N0000242-77	2-02-2011 10:25 AM	09000962 -02	090600569	Payment	\$377.00
	PUGA, FABIAN				s.darwin
N0000242-78	2-02-2011 10:25 AM	09000962F-01	090600568F	Payment	\$269.00
	PUGA, FABIAN				s.darwin
N0000242-79	2-02-2011 02:17 PM	E0004550 -01	1000032327	Payment	\$639.00
	WOODS, GERALD DEMETRIUS				s.darwin
N0000242-80	2-02-2011 02:22 PM	E0004547 -01	1000032312	Payment	\$377.00
	SCOTT, SHIDANA				s.darwin
N0000242-81	2-02-2011 02:22 PM	E0004547F-01	100032312F	Payment	\$269.00
	SCOTT, SHIDANA				s.darwin
N0000242-82	2-03-2011 12:22 PM	65326 -01	090600183	Payment	\$186.00
	COVARRUBIAS, NICOLAS				s.darwin
N0000242-83	2-03-2011 12:23 PM	65326V -01	090600183V	Payment	\$327.00
	COVARRUBIAS, NICOLAS				s.darwin
N0000242-84	2-03-2011 12:26 PM	E0001368 -01	1000031997	Payment	\$139.00
	HAWKINS, RUFUS LEE				s.darwin
N0000242-85	2-03-2011 12:49 PM	61254 -01	080800714	Payment	\$277.00
	WINSTON, CLARENCE JR				s.darwin
N0000242-86	2-03-2011 12:49 PM	61254 -02	080800715	Payment	\$347.00
	WINSTON, CLARENCE JR				s.darwin
N0000242-87	2-03-2011 12:51 PM	61254 -03	080800716	Payment	\$377.00
	WINSTON, CLARENCE JR				s.darwin
N0000242-88	2-03-2011 12:51 PM	61254V -01	080800714V	Payment	\$302.00
	WINSTON, CLARENCE JR				s.darwin

*Jail
Credit*

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Receipt Listing
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Rec. No.	Rec Date/Time	Citation No.	Docket No.	Type	Amount
N0000242-89	2-03-2011 12:58 PM	E0002537 -01	090800052	Payment	\$287.00
	MOORE, GARY LAMONT				s.darwin
N0000242-90	2-03-2011 12:59 PM	E0002537 -02	090800053	Payment	\$347.00
	MOORE, GARY LAMONT				s.darwin
N0000242-91	2-03-2011 12:59 PM	E0002537V-01	090800052V	Payment	\$272.00
	MOORE, GARY LAMONT				s.darwin
N0000242-92	2-07-2011 09:00 AM	64314 -01	090400731	Payment	\$386.00
	SHARPE, BARRY JEROME				s.darwin
N0000242-93	2-07-2011 09:00 AM	64314 -02	090400732	Payment	\$247.00
	SHARPE, BARRY JEROME				s.darwin
N0000242-94	2-07-2011 09:00 AM	64314 -03	090400733	Payment	\$347.00
	SHARPE, BARRY JEROME				s.darwin
N0000242-95	2-07-2011 09:01 AM	64314V -01	090400731V	Payment	\$272.00
	SHARPE, BARRY JEROME				s.darwin
N0000242-96	2-07-2011 09:54 AM	56828 -01	077000132	Payment	\$398.00
	GARCIA, ERIC EUGENE				s.darwin
N0000242-97	2-07-2011 12:26 PM	E0003225 -01	090901607	Payment	\$314.00
	ALBERT, WILLIAM CRAIG				s.darwin
N0000242-98	2-07-2011 12:27 PM	E0003225F-01	090901607F	Payment	\$269.00
	ALBERT, WILLIAM CRAIG				s.darwin
N0000242-99	2-07-2011 12:32 PM	E0001248 -02	100010549	Payment	\$277.00
	ALLEN, TONY EUGENE				s.darwin
N0000243-00	2-07-2011 12:32 PM	E0001248V-02	100010549V	Payment	\$302.00
	ALLEN, TONY EUGENE				s.darwin
N0000243-01	2-07-2011 02:39 PM	09000739 -01	090500673	Payment	\$311.00
	HALL, TRAYVON RENARD				d.elizondo
N0000243-02	2-07-2011 02:46 PM	09002027 -01	1000031105	Payment	\$277.00
	KIRK, CHARLES HENRY				s.darwin
N0000243-03	2-07-2011 02:46 PM	09002027 -02	1000031106	Payment	\$477.00
	KIRK, CHARLES HENRY				s.darwin
N0000243-04	2-07-2011 02:46 PM	09002027F-01	100031105F	Payment	\$269.00
	KIRK, CHARLES HENRY				s.darwin
N0000243-05	2-07-2011 02:49 PM	E0000372 -01	1000031492	Payment	\$614.00
	LITTLES, CHRISTOPHER JOSEPH				s.darwin
N0000243-06	2-07-2011 02:49 PM	E0000372F-01	100031492F	Payment	\$269.00
	LITTLES, CHRISTOPHER JOSEPH				s.darwin
N0000243-07	2-07-2011 02:53 PM	09000739 -02	090500674	Payment	\$347.00
	HALL, TRAYVON RENARD				d.elizondo
N0000243-08	2-07-2011 02:53 PM	09000739V-01	090500673V	Payment	\$272.00
	HALL, TRAYVON RENARD				d.elizondo
N0000243-09	2-07-2011 02:53 PM	62089 -01	081100348	Payment	\$347.00
	HALL, TRAYVON RENARD				d.elizondo
N0000243-10	2-07-2011 02:54 PM	62089F -01	081100348F	Payment	\$239.00
	HALL, TRAYVON RENARD				d.elizondo
N0000243-11	2-07-2011 02:58 PM	E0001762 -01	100010213	Payment	\$372.00
	RODRIGUEZ, ROLANDO				s.darwin
N0000243-12	2-07-2011 02:59 PM	E0001762 -02	100010214	Payment	\$15.00
	RODRIGUEZ, ROLANDO				s.darwin

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Receipt Listing
Non-Cash Receipts
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Rec. No.	Rec Date/Time	Citation No.	Docket No.	Type	Amount
N0000243-13	2-07-2011 03:04 PM	E0003275 -01	100010461	Payment	\$402.00 s.darwin
N0000243-14	2-07-2011 03:04 PM	E0003275 -02	100010462	Payment	\$302.00 s.darwin
N0000243-15	2-07-2011 03:04 PM	E0003275 -03	100010463	Payment	\$302.00 s.darwin
N0000243-16	2-07-2011 03:10 PM	E0002149 -01	1000031430	Payment	\$339.00 s.darwin
N0000243-17	2-07-2011 03:11 PM	E0002149 -02	1000031431	Payment	\$347.00 s.darwin
N0000243-18	2-07-2011 03:11 PM	E0002149V-01	100031430V	Payment	\$272.00 s.darwin
N0000243-19	2-08-2011 10:43 AM	E0000786 -01	100020068	Payment	\$100.00 d.elizondo
N0000243-20	2-08-2011 10:56 AM	E0000786 -01	100020068	Payment	\$100.00 d.elizondo
N0000243-21	2-08-2011 11:32 AM	09001243 -01	090900458	Payment	\$314.00 s.darwin
N0000243-22	2-09-2011 03:19 PM	60280 -01	080500528	Payment	\$214.00 s.darwin
N0000243-23	2-09-2011 03:19 PM	60280F -01	080500528F	Payment	\$269.00 s.darwin
N0000243-24	2-09-2011 04:57 PM	E0004539 -01	1000032283	Payment	\$197.00 s.darwin
N0000243-25	2-10-2011 10:48 AM	62689 -01	081200473	Payment	\$608.00 s.darwin
N0000243-26	2-10-2011 10:51 AM	62689F -01	081200473F	Payment	\$239.00 s.darwin
N0000243-27	2-14-2011 08:32 AM	61273V -01	080900159V	Payment	\$327.00 d.elizondo
N0000243-28	2-14-2011 11:28 AM	E0004173 -01	1100000497	Payment	\$222.00 s.darwin
N0000243-29	2-14-2011 11:28 AM	E0004173 -02	1100000498	Payment	\$322.00 s.darwin
N0000243-30	2-14-2011 11:29 AM	E0004173 -03	1100000499	Payment	\$422.00 s.darwin
N0000243-31	2-14-2011 11:29 AM	L876267 -01	070100598	Payment	\$343.00 s.darwin
N0000243-32	2-14-2011 11:30 AM	E0001387 -01	1000032284	Payment	\$252.00 d.elizondo
N0000243-33	2-14-2011 11:30 AM	E0001387 -02	1000032285	Payment	\$322.00 d.elizondo
N0000243-34	2-14-2011 11:32 AM	E0004173 -03	1100000499	Refund	\$422.00 s.darwin
N0000243-35	2-15-2011 11:03 AM	E0002225 -01	1000032090	Payment	\$264.00 s.darwin
N0000243-36	2-15-2011 11:27 AM	09002168 -01	1000031677	Payment	\$447.00 s.darwin

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Receipt Listing
Non-Cash Receipts
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Rec. No.	Rec Date/Time	Citation No.	Docket No.	Type	Amount
N0000243-37	2-15-2011 11:35 AM	E0004102 -01	1100000008	Payment	\$397.00
	NUNEZ, MICHELLE RENEE				s.darwin
N0000243-38	2-15-2011 11:35 AM	E0004102 -02	1100000009	Payment	\$197.00
	NUNEZ, MICHELLE RENEE				s.darwin
N0000243-39	2-15-2011 11:35 AM	E0004102 -03	1100000010	Payment	\$564.00
	NUNEZ, MICHELLE RENEE				s.darwin
N0000243-40	2-17-2011 09:40 AM	E0003494 -01	1000032190	Payment	\$614.00
	JENNINGS, WARREN KEITH SR				s.darwin
N0000243-41	2-17-2011 09:40 AM	E0003494F-01	100032190F	Payment	\$269.00
	JENNINGS, WARREN KEITH SR				s.darwin
N0000243-42	2-17-2011 09:40 AM	E0003511 -01	1000032425	Payment	\$314.00
	JENNINGS, WARREN KEITH SR				s.darwin
N0000243-43	2-17-2011 09:41 AM	E0003511F-01	100032425F	Payment	\$269.00
	JENNINGS, WARREN KEITH SR				s.darwin
N0000243-44	2-17-2011 09:42 AM	E0004572 -01	1000032424	Payment	\$314.00
	JENNINGS, WARREN KEITH SR				s.darwin
N0000243-45	2-17-2011 11:07 AM	64328 -01	090400017	Payment	\$131.00
	GARCIA, MICHAEL JACOB				s.darwin
N0000243-46	2-17-2011 11:07 AM	64328 -02	090400018	Payment	\$372.00
	GARCIA, MICHAEL JACOB				s.darwin
N0000243-47	2-17-2011 11:07 AM	64328F -01	090400017F	Payment	\$264.00
	GARCIA, MICHAEL JACOB				s.darwin
N0000243-48	2-21-2011 10:50 AM	E0001882 -01	1000032088	Payment	\$402.00
	BRITTON, TYRONE DAVON				s.darwin
N0000243-49	2-21-2011 10:52 AM	E0004515 -01	1000032181	Payment	\$402.00
	BRITTON, TYRONE DAVON				s.darwin
N0000243-50	2-21-2011 10:52 AM	E0004515 -02	1000032182	Payment	\$502.00
	BRITTON, TYRONE DAVON				s.darwin
N0000243-51	2-21-2011 10:59 AM	E0004076 -01	1000032615	Payment	\$314.00
	COMEAX, SCOTT DAVID				s.darwin
N0000243-52	2-21-2011 11:00 AM	E0004076V-01	100032615V	Payment	\$302.00
	COMEAX, SCOTT DAVID				s.darwin
N0000243-53	2-21-2011 11:04 AM	E0002843 -01	100030444	Payment	\$347.00
	DRIGGERS, JACOB JOSEPH				s.darwin
N0000243-54	2-21-2011 11:04 AM	E0002843F-01	100030444F	Payment	\$239.00
	DRIGGERS, JACOB JOSEPH				s.darwin
N0000243-55	2-21-2011 11:04 AM	E0004060 -01	1000032521	Payment	\$214.00
	DRIGGERS, JACOB JOSEPH				s.darwin
N0000243-56	2-21-2011 11:25 AM	64755 -01	090500128	Payment	\$497.00
	GREER, CARL EDWARD				s.darwin
N0000243-57	2-21-2011 11:25 AM	64755F -01	090500128F	Payment	\$269.00
	GREER, CARL EDWARD				s.darwin
N0000243-58	2-21-2011 02:23 PM	E0003578 -01	1100000181	Payment	\$247.00
	SPIVEY, TONYA KAY				s.darwin
N0000243-59	2-21-2011 02:23 PM	E0003578V-01	110000181V	Payment	\$272.00
	SPIVEY, TONYA KAY				s.darwin
N0000243-60	2-21-2011 02:27 PM	60960 -01	080800070	Payment	\$614.00
	WILLIAMS, DOUGLES LAVANE				s.darwin

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Receipt Listing
Non-Cash Receipts
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Rec. No.	Rec Date/Time	Citation No.	Docket No.	Type	Amount
N0000243-61	2-21-2011 02:27 PM	60960F	-01 080800070F	Payment	\$239.00
	WILLIAMS, DOUGLES LAVANE				s.darwin
N0000243-62	2-22-2011 09:09 AM	45293	-01 041100015	Payment	\$302.00
	GUIDRY, JASON JOSEPH				s.darwin
N0000243-63	2-22-2011 10:34 AM	E0002230	-01 1000032127	Payment	\$347.00
	MASON, CARL LEE				s.darwin
N0000243-64	2-22-2011 10:34 AM	E0002230	-02 1000032128	Payment	\$614.00
	MASON, CARL LEE				s.darwin
N0000243-65	2-22-2011 10:35 AM	E0002230F	-01 100032127F	Payment	\$239.00
	MASON, CARL LEE				s.darwin
N0000243-66	2-22-2011 10:39 AM	E0001163F	-01 090901433F	Payment	\$355.00
	SWAN, JEREMY JERMAINE				s.darwin
N0000243-67	2-22-2011 10:43 AM	E0002872	-01 100030749	Payment	\$372.00
	WATERS, JERRY LYNN				s.darwin
N0000243-68	2-23-2011 12:33 PM	61369	-01 080801049	Payment	\$377.00
	WASHINGTON, DONALD HAROLD				s.darwin
N0000243-69	2-23-2011 12:33 PM	61369	-02 080801050	Payment	\$377.00
	WASHINGTON, DONALD HAROLD				s.darwin
N0000243-70	2-23-2011 12:33 PM	61369	-03 080801051	Payment	\$347.00
	WASHINGTON, DONALD HAROLD				s.darwin
N0000243-71	2-23-2011 12:33 PM	61369V	-01 080801049V	Payment	\$302.00
	WASHINGTON, DONALD HAROLD				s.darwin
N0000243-72	2-23-2011 12:34 PM	E0000271	-01 100010656	Payment	\$614.00
	WASHINGTON, DONALD HAROLD				s.darwin
N0000243-73	2-23-2011 12:35 PM	E0000271F	-01 100010656F	Payment	\$269.00
	WASHINGTON, DONALD HAROLD				s.darwin
N0000243-74	2-23-2011 01:38 PM	58890	-01 080100521	Payment	\$247.00
	MCZEAL, DAMIEN DEMON				s.darwin
N0000243-75	2-23-2011 01:38 PM	58890V	-01 080100521V	Payment	\$272.00
	MCZEAL, DAMIEN DEMON				s.darwin
N0000243-76	2-23-2011 01:44 PM	64950	-01 090700042	Payment	\$614.00
	JOHNSON, JOHN WAYNE				s.darwin
N0000243-77	2-23-2011 01:46 PM	64950F	-01 090700042F	Payment	\$239.00
	JOHNSON, JOHN WAYNE				s.darwin
N0000243-78	2-23-2011 01:46 PM	65200	-01 090600423	Payment	\$347.00
	JOHNSON, JOHN WAYNE				s.darwin
N0000243-79	2-23-2011 01:46 PM	65200F	-01 090600423F	Payment	\$239.00
	JOHNSON, JOHN WAYNE				s.darwin
N0000243-80	2-23-2011 02:04 PM	E0001768	-01 100010299	Payment	\$277.00
	TUCKER, DAVID MICHAEL				s.darwin
N0000243-81	2-23-2011 02:30 PM	E0005043	-01 1000032739	Payment	\$271.00
	OATIS, MELISSA DAWN				s.darwin
N0000243-82	2-23-2011 02:31 PM	E0005043	-02 1000032740	Payment	\$564.00
	OATIS, MELISSA DAWN				s.darwin
N0000243-83	2-23-2011 02:32 PM	E0005044	-01 1000032741	Payment	\$397.00
	OATIS, MELISSA DAWN				s.darwin
N0000243-84	2-23-2011 02:32 PM	E0005044	-01 1000032741	Refund	\$397.00
	OATIS, MELISSA DAWN				s.darwin

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Receipt Listing
Non-Cash Receipts
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Rec. No.	Rec Date/Time	Citation No.	Docket No.	Type	Amount
N0000243-85	2-23-2011 02:32 PM	E0005044	-01 1000032741	Payment	\$397.00
	OATIS, MELISSA DAWN				s.darwin
N0000243-86	2-23-2011 03:02 PM	36074	-01 020100506	Payment	\$305.00
	HICKS, BILLY				s.darwin
N0000243-87	2-23-2011 03:02 PM	36074F	-01 020100506F	Payment	\$227.00
	HICKS, BILLY				s.darwin
N0000243-88	2-23-2011 03:05 PM	52591	-01 060700078	Payment	\$343.00
	JEFFERSON, DEON				s.darwin
N0000243-89	2-23-2011 03:06 PM	52591	-02 060700079	Payment	\$288.00
	JEFFERSON, DEON				s.darwin
N0000243-90	2-23-2011 03:06 PM	52591F	-01 060700078F	Payment	\$235.00
	JEFFERSON, DEON				s.darwin
N0000243-91	2-24-2011 09:59 AM	E0004616V	-01 100032753F	Payment	\$100.00
	ALEXANDER, DEMETRA EVON				s.darwin
N0000243-92	2-24-2011 10:27 AM	09001901	-01 100030629	Payment	\$377.00
	WOODS, ROBERT AARON				s.darwin
N0000243-93	2-24-2011 10:28 AM	09001901V	-01 100030629V	Payment	\$302.00
	WOODS, ROBERT AARON				s.darwin
N0000243-94	2-24-2011 10:31 AM	E0000769	-01 100010630	Payment	\$279.00
	CORLEY, TASHA HAZEL				s.darwin
N0000243-95	2-24-2011 10:31 AM	E0000769	-02 100010631	Payment	\$347.00
	CORLEY, TASHA HAZEL				s.darwin
N0000243-96	2-24-2011 10:31 AM	E0000769V	-01 100010630V	Payment	\$272.00
	CORLEY, TASHA HAZEL				s.darwin
N0000243-97	2-24-2011 03:19 PM	62442F	-01 090100021F	Payment	\$39.00
	ELY, DAVID WAYNE				s.darwin
N0000243-98	2-24-2011 03:19 PM	63367F	-01 090200327F	Payment	\$225.00
	ELY, DAVID WAYNE				s.darwin
N0000243-99	2-25-2011 08:50 AM	31154	-01 010500305	Payment	\$234.25
	HARRISON, ERICA DENISE				s.darwin
N0000244-00	2-25-2011 08:51 AM	31154	-02 010500306	Payment	\$309.25
	HARRISON, ERICA DENISE				s.darwin
N0000244-01	2-25-2011 08:58 AM	31154V	-01 010500305V	Payment	\$256.25
	HARRISON, ERICA DENISE				s.darwin
N0000244-02	2-25-2011 12:12 PM	58583	-01 080100113	Payment	\$343.00
	DOTSON, COREY				l.snider
N0000244-03	2-25-2011 12:13 PM	58583V	-01 080100113V	Payment	\$302.00
	DOTSON, COREY				l.snider
N0000244-04	2-25-2011 02:10 PM	65268	-01 090600523	Payment	\$214.00
	MAGEE, LARRYELLE PAULETT				s.darwin
N0000244-05	2-25-2011 02:13 PM	45662	-02 041100353	Payment	\$355.00
	SANDERS, DANNY MICHAEL JR				s.darwin
N0000244-06	2-25-2011 02:13 PM	45662	-03 041100354	Payment	\$410.00
	SANDERS, DANNY MICHAEL JR				s.darwin
N0000244-07	2-25-2011 04:10 PM	E0000183	-01 090901734	Payment	\$347.00
	KANE, MICHAEL ALFRED				s.darwin
N0000244-08	2-25-2011 04:11 PM	E0000183F	-01 090901734F	Payment	\$239.00
	KANE, MICHAEL ALFRED				s.darwin

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Receipt Listing
Non-Cash Receipts
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Rec. No.	Rec Date/Time	Citation No.	Docket No.	Type	Amount
N0000244-09	2-28-2011 09:22 AM	E0002238	-01 1000032482	Payment	\$264.00
	SOLIZ, ROY				s.darwin
N0000244-10	2-28-2011 09:49 AM	M637055	-01 1000032250	Payment	\$375.00
	CAMPBELL, IMAN RASHAD				s.darwin
N0000244-11	2-28-2011 09:49 AM	M637055	-02 1000032251	Payment	\$377.00
	CAMPBELL, IMAN RASHAD				s.darwin
N0000244-12	2-28-2011 09:50 AM	M637055F	-01 100032250F	Payment	\$269.00
	CAMPBELL, IMAN RASHAD				s.darwin
N0000244-13	2-28-2011 09:50 AM	27860	-01 000900139	Payment	\$301.25
	TEMPLE, DEMON RASHAD				s.darwin
N0000244-14	2-28-2011 09:52 AM	27860F	-01 000900139F	Payment	\$226.25
	TEMPLE, DEMON RASHAD				s.darwin
N0000244-15	2-28-2011 11:11 AM	E0001427	-01 1100000147	Payment	\$564.00
	MCWASHINGTON, MICHAEL				s.darwin
N0000244-16	2-28-2011 11:11 AM	E0001427	-02 1100000148	Payment	\$264.00
	MCWASHINGTON, MICHAEL				s.darwin
N0000244-17	2-28-2011 03:00 PM	E0004053	-01 1000032432	Payment	\$100.00
	BARRERA, MARINEA				s.darwin
N0000244-18	2-28-2011 03:03 PM	E0001340	-01 1000031550	Payment	\$305.00
	CAMERUD, MARSHALL WILLIAM				s.darwin
N0000244-19	2-28-2011 03:31 PM	E0004053	-01 1000032432	Payment	\$88.00
	BARRERA, MARINEA				SD
N0000244-20	2-28-2011 03:31 PM	E0004053	-01 1000032432	Refund	\$88.00
	BARRERA, MARINEA				SD
N0000244-21	2-28-2011 03:32 PM	E0004053	-01 1000032432	Payment	\$55.00
	BARRERA, MARINEA				SD
N0000244-22	2-28-2011 03:45 PM	E0002934	-01 1000031299	Payment	\$347.00
	HEWGLEY, TIMOTHY ZAINE				s.darwin
N0000244-23	2-28-2011 03:45 PM	E0002934F	-01 100031299F	Payment	\$239.00
	HEWGLEY, TIMOTHY ZAINE				s.darwin
N0000244-24	2-28-2011 03:51 PM	E0003515	-01 1000032430	Payment	\$239.00
	JOHNSON, JUANITA				s.darwin
N0000244-25	2-28-2011 03:56 PM	52407	-01 060500323	Payment	\$336.00
	REDO, OTIS DWAYNE				s.darwin
N0000244-26	2-28-2011 03:56 PM	52407V	-01 060500323V	Payment	\$453.00
	REDO, OTIS DWAYNE				s.darwin
N0000244-27	2-28-2011 03:59 PM	57174	-01 070900195	Payment	\$323.00
	MARTINEZ, MARTA DELOSANGLELE				s.darwin
N0000244-28	2-28-2011 03:59 PM	57174	-02 070900196	Payment	\$247.00
	MARTINEZ, MARTA DELOSANGLELE				s.darwin
N0000244-29	2-28-2011 04:03 PM	E0005045	-01 1000032755	Payment	\$277.00
	VERA, MEAGAN B				s.darwin
N0000244-30	2-28-2011 04:04 PM	E0005045V	-01 100032755F	Payment	\$302.00
	VERA, MEAGAN B				s.darwin

166 \$50,183.25

MONTHLY
CITATION REPORT
FEB 2011

DEPARTMENT	DATE	NUMBER OF CITATION
LaMarque PD	2/1/2011	8
LaMarque PD	2/2/2011	16
LaMarque PD	2/3/2011	10
LaMarque PD	2/7/2011	32
LaMarque PD	2/8/2011	8
LaMarque PD	2/9/2011	12
LaMarque PD	2/10/2011	11
LaMarque PD	2/11/2011	5
LaMarque PD	2/11/2011	19
LaMarque PD	2/14/2011	29
LaMarque PD	2/15/2011	9
LaMarque PD	2/16/2011	13
LaMarque PD	2/17/2011	13
LaMarque PD	2/18/2011	12
LaMarque PD	2/21/2011	19
LaMarque PD	2/22/2011	15
LaMarque PD	2/23/2011	13
LaMarque PD	2/24/2011	12
LaMarque PD	2/25/2011	10
LaMarque PD	2/28/2011	20
	TOTAL	286

DEPARTMENT	DATE	NUMBER OF CITATION
Code Enforce	2/1/2011	1
DPS	2/1/2011	9
Code Enforce	2/3/2011	1
DPS	2/10/2011	2
DPS	2/15/2011	1
DPS	2/16/2011	9
Code Enforce	2/17/2011	1
Code Enforce	2/22/2011	1
LIBRARY	2/22/2011	2
	TOTAL	27

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2/01/2011 - 2/28/2011

COFCRPT Page: 1
Summary

Beginning Date.....: 02/01/2011
Ending Date.....: 02/28/2011
by Citation date

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

Type of Offense.....: All

Special Flag.....:

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

Citation Date: 2/01/2011 - 2/28/2011

Summary

PD POLICE DEPARTMENT

532 MONTANEZ, DOMINGO

Totals for Officer

Number of Citations for Officer.....	4
Number of Violations for Officer.....	4
Amount of Fines/Fees Assessed.....	\$1,089.00
Amount of Paid/Bond Applied.....	\$0.00
Amount Outstanding.....	\$1,089.00
Number of Citations to Juveniles.....	0
Number of Citations to Minors.....	0
Number of Citations by Sex	
Male	4
Female	0
Unknown	0
Number of Citations by Race	
Black	1
White	3

515 CRAVENS, MARCUS

Totals for Officer

Number of Citations for Officer.....	1
Number of Violations for Officer.....	2
Amount of Fines/Fees Assessed.....	\$494.00
Amount of Paid/Bond Applied.....	\$0.00
Amount Outstanding.....	\$494.00
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.....	3
Number of Violations for Officer.....	5
Amount of Fines/Fees Assessed.....	\$1,428.21
Amount of Paid/Bond Applied.....	\$282.00
Amount Outstanding.....	\$1,146.21

Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	0
Number of Citations by Sex	
Male	2
Female	1
Unknown	0
Number of Citations by Race	
Black	1
White	1
American Indian	1

548 CAMPBELL, J

Totals for Officer

Number of Citations for Officer.....:	17
Number of Violations for Officer.....:	19
Amount of Fines/Fees Assessed.....:	\$5,209.95
Amount of Paid/Bond Applied.....:	\$1,088.95
Amount Outstanding.....:	\$4,121.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	4
Number of Citations by Sex	
Male	9
Female	8
Unknown	0
Number of Citations by Race	
Black	14
White	2
HISPANIC	1

547 KELEMEN, CHRIS

Totals for Officer

Number of Citations for Officer.....:	7
Number of Violations for Officer.....:	10
Amount of Fines/Fees Assessed.....:	\$2,559.90
Amount of Paid/Bond Applied.....:	\$0.00
Amount Outstanding.....:	\$2,559.90
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	4
Number of Citations by Sex	
Male	6
Female	1
Unknown	0

Number of Citations by Race

Black	2
White	4
HISPANIC	1

539 SOLO,D

Totals for Officer

Number of Citations for Officer.....	28
Number of Violations for Officer.....	34
Amount of Fines/Fees Assessed.....	\$10,391.42
Amount of Paid/Bond Applied.....	\$871.42
Amount Outstanding.....	\$9,520.00
Number of Citations to Juveniles.....	1

Number of Citations to Minors.....	6
------------------------------------	---

Number of Citations by Sex

Male	19
Female	9
Unknown	0

Number of Citations by Race

Black	11
White	10
HISPANIC	3
Asian	1
Unknown	3

530 KELEMEN,MIKE

Totals for Officer

Number of Citations for Officer.....	48
Number of Violations for Officer.....	58
Amount of Fines/Fees Assessed.....	\$17,421.73
Amount of Paid/Bond Applied.....	\$1,447.72
Amount Outstanding.....	\$15,974.01
Number of Citations to Juveniles.....	0

Number of Citations to Minors.....	5
------------------------------------	---

Number of Citations by Sex

Male	28
Female	20
Unknown	0

Number of Citations by Race

Black	25
White	20
HISPANIC	2
Asian	1

533 AUZSTON, BRIAN

Totals for Officer

Number of Citations for Officer.....	1
Number of Violations for Officer.....	1
Amount of Fines/Fees Assessed.....	\$197.00
Amount of Paid/Bond Applied.....	\$0.00
Amount Outstanding.....	\$197.00
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

544 LIVELY, AMBER

Totals for Officer

Number of Citations for Officer.....	6
Number of Violations for Officer.....	8
Amount of Fines/Fees Assessed.....	\$2,183.91
Amount of Paid/Bond Applied.....	\$499.91
Amount Outstanding.....	\$1,684.00
Number of Citations to Juveniles.....	1
Number of Citations to Minors.....	0
Number of Citations by Sex	
Male	5
Female	1
Unknown	0
Number of Citations by Race	
Black	1
White	5

537 GANDY, FORREST

Totals for Officer

Number of Citations for Officer.....	40
Number of Violations for Officer.....	50
Amount of Fines/Fees Assessed.....	\$17,141.80
Amount of Paid/Bond Applied.....	\$107.00
Amount Outstanding.....	\$17,034.80
Number of Citations to Juveniles.....	1

Number of Citations to Minors.....: 5

Number of Citations by Sex
 Male 35
 Female 5
 Unknown 0

Number of Citations by Race
 Black 25
 White 15

543 RODRIGUEZ,G

Totals for Officer

Number of Citations for Officer.....: 4
 Number of Violations for Officer.....: 4
 Amount of Fines/Fees Assessed.....: \$1,398.23
 Amount of Paid/Bond Applied.....: \$398.23
 Amount Outstanding.....: \$1,000.00
 Number of Citations to Juveniles.....: 0

Number of Citations to Minors.....: 1

Number of Citations by Sex
 Male 3
 Female 1
 Unknown 0

Number of Citations by Race
 Black 2
 White 1
 MIDDLE EASTERN 1

549 SANDERS,S

Totals for Officer

Number of Citations for Officer.....: 2
 Number of Violations for Officer.....: 2
 Amount of Fines/Fees Assessed.....: \$536.00
 Amount of Paid/Bond Applied.....: \$271.00
 Amount Outstanding.....: \$265.00
 Number of Citations to Juveniles.....: 1

Number of Citations to Minors.....: 0

Number of Citations by Sex
 Male 2
 Female 0
 Unknown 0

Number of Citations by Race

White 2

545 SAMUELSON, SHELBY

Totals for Officer

Number of Citations for Officer.....	20
Number of Violations for Officer.....	30
Amount of Fines/Fees Assessed.....	\$9,723.02
Amount of Paid/Bond Applied.....	\$610.12
Amount Outstanding.....	\$9,112.90
Number of Citations to Juveniles.....	0
Number of Citations to Minors.....	2
Number of Citations by Sex	
Male	12
Female	8
Unknown	0
Number of Citations by Race	
Black	10
White	8
HISPANIC	2

531 RAMER, M

Totals for Officer

Number of Citations for Officer.....	5
Number of Violations for Officer.....	5
Amount of Fines/Fees Assessed.....	\$1,586.00
Amount of Paid/Bond Applied.....	\$264.00
Amount Outstanding.....	\$1,322.00
Number of Citations to Juveniles.....	1
Number of Citations to Minors.....	1
Number of Citations by Sex	
Male	2
Female	3
Unknown	0
Number of Citations by Race	
White	4
HISPANIC	1

551 CAVENDER, JESSICA

Totals for Officer

Number of Citations for Officer.....	8
Number of Violations for Officer.....	13
Amount of Fines/Fees Assessed.....	\$3,092.90

Citation Date: 2/01/2011 - 2/28/2011

Summary

Amount of Paid/Bond Applied.....:	\$10.00
Amount Outstanding.....:	\$3,082.90
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	0
Number of Citations by Sex	
Male	3
Female	5
Unknown	0
Number of Citations by Race	
Black	2
White	6

516 CAGNON, KENNETH

Totals for Officer

Number of Citations for Officer.....:	13
Number of Violations for Officer.....:	24
Amount of Fines/Fees Assessed.....:	\$7,134.90
Amount of Paid/Bond Applied.....:	\$107.00
Amount Outstanding.....:	\$7,027.90
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	4
Number of Citations by Sex	
Male	9
Female	4
Unknown	0
Number of Citations by Race	
Black	8
White	5

514 RODRIGUEZ, R

Totals for Officer

Number of Citations for Officer.....:	4
Number of Violations for Officer.....:	4
Amount of Fines/Fees Assessed.....:	\$988.00
Amount of Paid/Bond Applied.....:	\$397.00
Amount Outstanding.....:	\$591.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	0
Number of Citations by Sex	
Male	3
Female	1
Unknown	0

Number of Citations by Race

Black	3
White	1

534 KING, CONAN

Totals for Officer

Number of Citations for Officer.....	22
Number of Violations for Officer.....	39
Amount of Fines/Fees Assessed.....	\$11,213.83
Amount of Paid/Bond Applied.....	\$445.23
Amount Outstanding.....	\$10,768.60
Number of Citations to Juveniles.....	0

Number of Citations to Minors.....	6
------------------------------------	---

Number of Citations by Sex

Male	15
Female	7
Unknown	0

Number of Citations by Race

Black	15
White	6
HISPANIC	1

540 GUZMAN, JESSE

Totals for Officer

Number of Citations for Officer.....	25
Number of Violations for Officer.....	35
Amount of Fines/Fees Assessed.....	\$9,413.85
Amount of Paid/Bond Applied.....	\$2,176.95
Amount Outstanding.....	\$7,236.90
Number of Citations to Juveniles.....	0

Number of Citations to Minors.....	0
------------------------------------	---

Number of Citations by Sex

Male	18
Female	7
Unknown	0

Number of Citations by Race

Black	10
White	12
HISPANIC	3

Totals for Agency

Number of Citations for Agency.....:	258
Number of Violations for Agency.....:	347
Amount of Fines/Fees Assessed.....:	\$103,203.65
Amount of Paid/Bond Applied.....:	\$8,976.53
Amount Outstanding.....:	\$94,227.12
Number of Citations to Juveniles.....:	5
Number of Citations to Minors.....:	38
Number of Citations by Sex	
Male	176
Female	82
Unknown	0
Number of Citations by Race	
Black	132
White	105
American Indian	1
HISPANIC	14
Asian	2
Unknown	3
MIDDLE EASTERN	1

Grand Totals

Total Number of Citations.....:	258
Total Number of Violations.....:	347
Total Amount of Fines/Fees Assessed:	\$103,203.65
Total Amount of Paid/Bonds Applied...:	\$8,976.53
Amount Outstanding.....:	\$94,227.12
Total Number of Citations Juveniles..:	5
Total Number of Citations Minors.....:	38
Total Number of Citations by Sex	
Male	176
Female	82
Unknown	0
Total Number of Citations by Race	
Black	132
White	105
American Indian	1
HISPANIC	14
Asian	2
Unknown	3
MIDDLE EASTERN	1

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2/01/2011 - 2/28/2011

COFCRPT Page: 1
Summary

Beginning Date.....: 02/01/2011
Ending Date.....: 02/28/2011
by Citation date

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

Type of Offense.....: All

Special Flag.....:

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

Warnings

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Citation Date: 2/01/2011 - 2/28/2011

COFCRPT Page: 2
Summary

PD POLICE DEPARTMENT

535 GARCIA, RICHARD

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.....	1
Number of Citations by Sex	
Male	0
Female	2
Unknown	0
Number of Citations by Race	
Black	1
White	1

539 SOLO, D

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

537 GANDY, FORREST

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

545 SAMUELSON, SHELBY

Totals for Officer

Number of Citations for Officer.....:	9
Number of Violations for Officer.....:	9
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	5
Female	4
Unknown	0
Number of Citations by Race	
Black	6
White	1
HISPANIC	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.....	14
Number of Violations for Agency.....	14
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	8
Female	6
Unknown	0
Number of Citations by Race	
Black	8
White	4
HISPANIC	2

Grand Totals

Total Number of Citations.....	14
Total Number of Violations.....	14
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	8
Female	6
Unknown	0
Total Number of Citations by Race	
Black	8
White	4
HISPANIC	2

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2/01/2011 - 2/28/2011

COFCRPT Page: 1
Summary

Beginning Date.....: 02/01/2011
Ending Date.....: 02/28/2011
by Citation date

Agency.....: TEXAS DEPART. PUBLIC SAFETY
Officer.....: All

Type of Offense.....: All

Special Flag.....:

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

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Citation Date: 2/01/2011 - 2/28/2011

COFCRPT Page: 2
Summary

DPS TEXAS DEPART. PUBLIC SAFETY

9935 ROPER,BRENT

Totals for Officer

Number of Citations for Officer.....	1
Number of Violations for Officer.....	2
Amount of Fines/Fees Assessed.....	\$694.00
Amount of Paid/Bond Applied.....	\$0.00
Amount Outstanding.....	\$694.00
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.....	4
Number of Violations for Officer.....	4
Amount of Fines/Fees Assessed.....	\$1,288.00
Amount of Paid/Bond Applied.....	\$0.00
Amount Outstanding.....	\$1,288.00
Number of Citations to Juveniles.....	0
Number of Citations to Minors.....	0
Number of Citations by Sex	
Male	4
Female	0
Unknown	0
Number of Citations by Race	
Black	3
White	1

11218 LEIGHTON,MATT

Totals for Officer

Number of Citations for Officer.....	4
Number of Violations for Officer.....	5
Amount of Fines/Fees Assessed.....	\$1,785.00
Amount of Paid/Bond Applied.....	\$0.00
Amount Outstanding.....	\$1,785.00

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Citation Date: 2/01/2011 - 2/28/2011

COFCRPT Page: 3
Summary

Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	1
Number of Citations by Sex	
Male	2
Female	2
Unknown	0
Number of Citations by Race	
Black	1
White	1
Asian	1
Unknown	1

13063 YADEN,S

Totals for Officer

Number of Citations for Officer.....:	3
Number of Violations for Officer.....:	3
Amount of Fines/Fees Assessed.....:	\$937.00
Amount of Paid/Bond Applied.....:	\$107.00
Amount Outstanding.....:	\$830.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	0
Number of Citations by Sex	
Male	1
Female	2
Unknown	0
Number of Citations by Race	
White	2
Unknown	1

Totals for Agency

Number of Citations for Agency.....:	12
Number of Violations for Agency.....:	14
Amount of Fines/Fees Assessed.....:	\$4,704.00
Amount of Paid/Bond Applied.....:	\$107.00
Amount Outstanding.....:	\$4,597.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	1
Number of Citations by Sex	
Male	8
Female	4
Unknown	0

Number of Citations by Race

Black	5
White	4
Asian	1
Unknown	2

Grand Totals

Total Number of Citations.....:	12
Total Number of Violations.....:	14
Total Amount of Fines/Fees Assessed:	\$4,704.00
Total Amount of Paid/Bonds Applied...:	\$107.00
Amount Outstanding.....:	\$4,597.00
Total Number of Citations Juveniles..:	0

Total Number of Citations Minors.....:	1
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Total Number of Citations by Sex

Male	8
Female	4
Unknown	0

Total Number of Citations by Race

Black	5
White	4
Asian	1
Unknown	2

Beginning Date.....: 02/01/2011
Ending Date.....: 02/28/2011
by Citation date

Agency.....: CODE ENFORCEMENT
Officer.....: All

Type of Offense.....: All

Special Flag.....:

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

Totals for Officer

Number of Citations for Officer.....	0
Number of Violations for Officer.....	0
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	0
Female	0
Unknown	0

Number of Citations by Race

Totals for Agency

Number of Citations for Agency.....	0
Number of Violations for Agency.....	0
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	0
Female	0
Unknown	0

Number of Citations by Race

Grand Totals

Total Number of Citations.....	0
Total Number of Violations.....	0
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.....	0
Total Number of Citations by Sex	
Male	0
Female	0
Unknown	0

Total Number of Citations by Race

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Citation Date: 2/01/2011 - 2/28/2011

COFCRPT Page: 3
Summary

Beginning Date.....: 02/01/2011
Ending Date.....: 02/28/2011
by Citation date

Agency.....: LIBRARY
Officer.....: All

Type of Offense.....: All

Special Flag.....:

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

LIB LIBRARY

02 LITTLE, MARGARET

Totals for Officer

Number of Citations for Officer.....	2
Number of Violations for Officer.....	2
Amount of Fines/Fees Assessed.....	\$328.00
Amount of Paid/Bond Applied.....	\$0.00
Amount Outstanding.....	\$328.00
Number of Citations to Juveniles.....	0
Number of Citations to Minors.....	0
Number of Citations by Sex	
Male	0
Female	2
Unknown	0

Number of Citations by Race

Totals for Agency

Number of Citations for Agency.....	2
Number of Violations for Agency.....	2
Amount of Fines/Fees Assessed.....	\$328.00
Amount of Paid/Bond Applied.....	\$0.00
Amount Outstanding.....	\$328.00
Number of Citations to Juveniles.....	0
Number of Citations to Minors.....	0
Number of Citations by Sex	
Male	0
Female	2
Unknown	0

Number of Citations by Race

Grand Totals

Total Number of Citations.....	2
Total Number of Violations.....	2
Total Amount of Fines/Fees Assessed:	\$328.00
Total Amount of Paid/Bonds Applied..	\$0.00
Amount Outstanding.....	\$328.00
Total Number of Citations Juveniles..	0
Total Number of Citations Minors.....	0
Total Number of Citations by Sex	

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Citation Date: 2/01/2011 - 2/28/2011

COFCRPT Page: 3
Summary

Male	0
Female	2
Unknown	0

Total Number of Citations by Race

February 2011

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday																																																																																														
	1	2	3	4 COURT CANCELLED DUE TO WEATHER		6																																																																																														
7	8 45 CASES	9	10	11	12	13																																																																																														
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2011 GREAT TEXAS WARRANT ROUND-UP

DURING THE MONTH OF MARCH

**PAY YOUR FINE(S) NOW
AVOID GOING TO JAIL**



ACT IMMEDIATELY TO AVOID ARREST!

La Marque Municipal Court

Appear in Person: 1111 Bayou Road, La Marque, TX 77568

Business Hours: Monday-Friday, 8:00 a.m.-5:00 p.m.

Business Phone: (409) 938-9245

Payment: Cash, money orders, cashier checks, Visa or MasterCard with a 3% fee.

No Personal Checks

Warning: This Court has reported you to DPS for non-renewal of your driver's license. Only full payment will clear the status with DPS and restore renewal of your license.

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Class Listing

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CAPIAS PROFINE WARRANT ISSUED From 2/01/2011 to 2/28/2011

	Citation No.		
ACEY, DYLAN MARCUM 1604 MONTICELLO	E0000917 -01 TEXAS CITY	2-11-2011 TX 77591	
ALEXANDER, DERRICK ANTHONY 7500 EMMITT F LOWRY EXP 401	46502 -01 TEXAS CITY	2-10-2011 TX 77591	
ALEXANDER, DERRICK ANTHONY 7500 EMMITT F LOWRY EXP 401	46502V -01 TEXAS CITY	2-10-2011 TX 77591	
ALLEN, RANDY 2526 AVE L	E0003033 -01 GALVESTON	2-23-2011 TX 77550	
ALLEN, RANDY 2526 AVE L	E0003033 -02 GALVESTON	2-23-2011 TX 77550	
ALLEN, RANDY 2526 AVE L	E0003033 -03 GALVESTON	2-23-2011 TX 77550	
ALLEN, RANDY 2526 AVE L	E0003033F-01 GALVESTON	2-23-2011 TX 77550	
ARMSTRONG, VICKY LYNN 2526 21ST AVE N	55440 -01 TEXAS CITY	2-10-2011 TX 77590	
ARMSTRONG, VICKY LYNN 2526 21ST AVE N	55440V -01 TEXAS CITY	2-10-2011 TX 77590	
BATISTE, HENRY ELLIOT JR 806 HATHAWAY	44008 -01 TEXAS CITY	2-01-2011 TX 77590	
BATISTE, HENRY ELLIOT JR 806 HATHAWAY	44008V -01 TEXAS CITY	2-01-2011 TX 77590	
BERTSCH, ERRICA ENELL 2907 PEACH LN	E0004036 -01 PASADENA	2-11-2011 TX 77502	
BOATMAN, MELODY SNO 1914 16TH AVE N	E0003483 -01 TEXAS CITY	2-11-2011 TX 77590	
BOOKER, JOHN ARLANDO 9001 GLACIER AVE 165	57121V -01 TEXAS CITY	2-01-2011 TX 77591	
BOWDEN, CHAZ VINSON 2611 AVE L	L334479V -01 SANTA FE	2-24-2011 TX 77510	
BRANTLEY, CHARLES LANADE 4609 FM 646 N LOT 18	E0005011 -01 SANTA FE	2-09-2011 TX 77510	
BRITTON, TYRONE DAVON 4918 MOODY REEF	E0001882 -01 BACLIFF	2-09-2011 TX 77518	

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CAPIAS PROFINE WARRANT ISSUED From 2/01/2011 to 2/28/2011

	Citation No.	
BRITTON, TYRONE DAVON 4918 MOODY REEF	E0004515 -01 BACLIFF	2-11-2011 TX 77518
BRITTON, TYRONE DAVON 4918 MOODY REEF	E0004515 -02 BACLIFF	2-11-2011 TX 77518
CAMERUD, MARSHALL WILLIAM 6423 OBRIAN ROAD	E0001340 -01 HITCHCOCK	2-11-2011 TX 77563
CAPPS, DAWN MARIE 1416 FOREMAN	E0000838 -01 LA MARQUE	2-11-2011 TX 77568
CAPPS, DAWN MARIE 1416 FOREMAN	E0000838F-01 LA MARQUE	2-11-2011 TX 77568
CHASE, JERILYN ANN 5027 AVENUE A	E0001241 -01 SANTA FE	2-23-2011 TX 77510
CHASE, JERILYN ANN 5027 AVENUE A	E0001241 -02 SANTA FE	2-23-2011 TX 77510
CHASE, JERILYN ANN 5027 AVENUE A	E0001241 -03 SANTA FE	2-23-2011 TX 77510
CHASE, JERILYN ANN 5027 AVENUE A	E0001241V-01 SANTA FE	2-23-2011 TX 77510
DENEFIELD, CALVIN DEWAYNE 4228 AVE O 1	38913V -01 GALVESTON	2-23-2011 TX 77550
DENEFIELD, CALVIN DEWAYNE 4228 AVE O 1	39176 -01 GALVESTON	2-23-2011 TX 77550
DENMON, JAMES RYAN 2601 SANTO DOMINGO D	E0001307 -02 LEAGUE CITY	2-10-2011 TX 77573
DENMON, JAMES RYAN 2601 SANTO DOMINGO D	E0001307V-01 LEAGUE CITY	2-10-2011 TX 77573
DEWBERRY, SHANNON DONELL 11881 GULF POINTE DR C25	09001529 -01 HOUSTON	2-01-2011 TX 77089
ELY, DAVID WAYNE 1906 28TH AVE N	62442F -01 TEXAS CITY	2-01-2011 TX 77590
ELY, DAVID WAYNE 1906 28TH AVE N	63367F -01 TEXAS CITY	2-01-2011 TX 77590
FLETCHER, PIERRE LEONE 8307 LETTIE AVE	09001841 -01 HOUSTON	2-01-2011 TX 77075

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CAPIAS PROFINE WARRANT ISSUED From 2/01/2011 to 2/28/2011

	Citation No.	
FLETCHER, PIERRE LEONE 8307 LETTIE AVE	09001841F-01 HOUSTON	2-01-2011 TX 77075
GARBER, SANDRA LILE 4420 BURDITT	E0000409 -01 SANTA FE	2-09-2011 TX 77510
GARCIA, GEORGE STEVEN 25518 COTTAGE HILL	09000867V-01 SPRING	2-10-2011 TX 77373
GARCIA, JORGE JOHN 2502 WESTWARD	0172F -01 LA MARQUE	2-10-2011 TX 77568
GREEN, ENOES 2024 BOGATTO	E0002220 -01 LA MARQUE	2-11-2011 TX 77568
HALL, JOSHUA DWIGHT 1515 22ND ST	E0004549 -01 GALVESTON	2-11-2011 TX 77550
HENDERSON, KESHA LASAUNDRA 2706 MEADOW LN	E0001374 -01 LA MARQUE	2-11-2011 TX 77568
HENDERSON, KESHA LASAUNDRA 2706 MEADOW LN	E0001374 -02 LA MARQUE	2-11-2011 TX 77568
HOLMES, MICHAEL JR 9201 VICKSBURG	E0000903V-01 TEXAS CITY	2-01-2011 TX 77591
JEFFERSON, CHARLES JAMES 2405 JACKSON	E0004082 -01 LA MARQUE	2-11-2011 TX 77568
JEFFERSON, CHARLES JAMES 2405 JACKSON	E0004082 -02 LA MARQUE	2-11-2011 TX 77568
JOHNSON, TRAZEL DONSHE 2314 ROSALEE 4	E0003536 -01 LA MARQUE	2-11-2011 TX 77568
KENNEDY, QUINTON LADAY 7320 CARTER AVE	E0002233 -01 HITCHCOCK	2-23-2011 TX 77563
KENNEDY, QUINTON LADAY 7320 CARTER AVE	E0002233 -03 HITCHCOCK	2-23-2011 TX 77563
LEWIS, JOSEPH QUENTINE 515 1ST ST 323	E0000014 -01 GALVESTON	2-10-2011 TX 77550
LEWIS, JOSEPH QUENTINE 515 1ST ST 323	E0000014F-01 GALVESTON	2-10-2011 TX 77550
LITTLES, LAURENCE ANTHONY 2113 MAGNOLIA DR	E0003076 -01 LA MARQUE	2-10-2011 TX 77568

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CAPIAS PROFINE WARRANT ISSUED From 2/01/2011 to 2/28/2011

	Citation No.	
LITTLES, LAURENCE ANTHONY 2113 MAGNOLIA DR	E0003076 -02 LA MARQUE	2-10-2011 TX 77568
LITTLES, LAURENCE ANTHONY 2113 MAGNOLIA DR	E0003076V-01 LA MARQUE	2-10-2011 TX 77568
LONGORIA, PETRA 3102 69TH ST C1	62822 -01 GALVESTON	2-01-2011 TX 77551
LONGORIA, PETRA 3102 69TH ST C1	62822F -01 GALVESTON	2-01-2011 TX 77551
MONTEMAYOR, MARIA NELLA 2143 COUNTY RD 159	E0001842 -01 ALVIN	2-01-2011 TX 77511
MONTEMAYOR, MARIA NELLA 2143 COUNTY RD 159	E0001842 -02 ALVIN	2-01-2011 TX 77511
MONTEMAYOR, MARIA NELLA 2143 COUNTY RD 159	E0001842 -03 ALVIN	2-01-2011 TX 77511
MONTEMAYOR, MARIA NELLA 2143 COUNTY RD 159	E0001842V-01 ALVIN	2-01-2011 TX 77511
MURILLO-BARCENAS, JORGE ARTURO 13918 BOHAM	09001692 -02 HOUSTON	2-09-2011 TX 77015
NISSEN, BRETT ALAN 11427 29TH ST	09002168 -01 SANTA FE	2-09-2011 TX 77510
ORSBORN, RUSSELL BRUCE JR 1308 CEDAR DR B	E0004505 -01 LA MARQUE	2-11-2011 TX 77568
ORSBORN, RUSSELL BRUCE JR 1308 CEDAR DR B	E0004505 -02 LA MARQUE	2-11-2011 TX 77568
RODRIGUEZ, CONSUELO LUISA 3500 BAKER DR 45	09001555 -01 DICKINSON	2-10-2011 TX 77539
RODRIGUEZ, CONSUELO LUISA 3500 BAKER DR 45	09001555 -02 DICKINSON	2-10-2011 TX 77539
RODRIGUEZ, CONSUELO LUISA 3500 BAKER DR 45	09001555F-01 DICKINSON	2-10-2011 TX 77539
SOTO, JEANETTE MARIE 2411 SCOTT ST	E0001170 -01 LA MARQUE	2-01-2011 TX 77568
SOTO, JEANETTE MARIE 2411 SCOTT ST	E0001170 -02 LA MARQUE	2-01-2011 TX 77568

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CAPIAS PROFINE WARRANT ISSUED From 2/01/2011 to 2/28/2011

		Citation No.	
SOTO, JEANETTE MARIE	E0001170 -03	2-01-2011	
2411 SCOTT ST	LA MARQUE	TX 77568	
SOTO, JEANETTE MARIE	E0001170 -04	2-01-2011	
2411 SCOTT ST	LA MARQUE	TX 77568	
SOTO, JEANETTE MARIE	E0001170 -05	2-01-2011	
2411 SCOTT ST	LA MARQUE	TX 77568	
THOMAS, TYLER III	36022 -01	2-23-2011	
631 3RD AVE S	TEXAS CITY	TX 77590	
THOMAS, TYLER III	36022 -02	2-23-2011	
631 3RD AVE S	TEXAS CITY	TX 77590	
TIMBERLAKE, RESHELL D	57932 -01	2-10-2011	
2610 MAGNOLIA DR	LA MARQUE	TX 77568	
TIMBERLAKE, RESHELL D	57932 -02	2-10-2011	
2610 MAGNOLIA DR	LA MARQUE	TX 77568	
VALDEZ, LUPE ISAAC	09002199 -01	2-11-2011	
1811 CITY HALL DR 802	ROSENBERG	TX 77471	
VANNESS, BRANDY	E0001344 -01	2-09-2011	
918 CHESTNUT ST	LAMARQUE	TX 77568	
WALKER, SCOTT THOMAS	E0002209 -01	2-10-2011	
8903 BAKER ST	SANTA FE	TX 77510	
WALKER, SCOTT THOMAS	E0002209V-01	2-10-2011	
8903 BAKER ST	SANTA FE	TX 77510	
WICHLER, ANDREW MICHAEL	E0004032 -01	2-09-2011	
1520 DUROUX	LA MARQUE	TX 77568	
WISE, JOHNNELL	E0000169 -01	2-23-2011	
1233 7TH AVE N	TEXAS CITY	TX 77590	
WISE, JOHNNELL	E0000169 -02	2-23-2011	
1233 7TH AVE N	TEXAS CITY	TX 77590	
WISE, JOHNNELL	E0000169F-01	2-23-2011	
1233 7TH AVE N	TEXAS CITY	TX 77590	

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	Citation No.	
ALEGRIA, JOEL JULIAN 9750 WINDWATER 312	09002328 -01 HOUSTON	2-17-2011 TX 77075
ALEGRIA, JOEL JULIAN 9750 WINDWATER 312	09002328V-01 HOUSTON	2-17-2011 TX 77075
ALEXANDER, DEMETRA EVON 2322 BOSS	E0004616 -01 LA MARQUE	2-17-2011 TX 77568
ALEXANDER, DEMETRA EVON 2322 BOSS	E0004616V-01 LA MARQUE	2-17-2011 TX 77568
ALLEN, FRED DOUGLAS JR 221 HIGHLAND ST	E0005046 -01 TEXAS CITY	2-15-2011 TX 77591
ALLEN, FRED DOUGLAS JR 221 HIGHLAND ST	E0005046V-01 TEXAS CITY	2-15-2011 TX 77591
ALVAREZ, ALBERTO 4526 HWY 6	09002282 -01 HITCHCOCK	2-17-2011 TX 77563
ALVAREZ, ALBERTO 4526 HWY 6	09002282V-01 HITCHCOCK	2-17-2011 TX 77563
BELL, CURTIS EUGENE II 2403 BOSS 6	E0004111 -01 LA MARQUE	2-15-2011 TX 77568
BELL, CURTIS EUGENE II 2403 BOSS 6	E0004111 -02 LA MARQUE	2-15-2011 TX 77568
BELL, CURTIS EUGENE II 2403 BOSS 6	E0004111 -03 LA MARQUE	2-15-2011 TX 77568
BELL, CURTIS EUGENE II 2403 BOSS 6	E0004111V-01 LA MARQUE	2-15-2011 TX 77568
BLEDSON, DARRELL WAYNE 2802 W BAY AREA BLVD 2108	E0005030 -01 WEBSTER	2-17-2011 TX 77598
BLEDSON, DARRELL WAYNE 2802 W BAY AREA BLVD 2108	E0005030 -02 WEBSTER	2-17-2011 TX 77598
BLEDSON, DARRELL WAYNE 2802 W BAY AREA BLVD 2108	E0005030V-01 WEBSTER	2-17-2011 TX 77598
BLUME, SARAH JANE 6832 OAK LAKE DR	09002322 -01 SULPHUR	2-15-2011 LA 70665
BLUME, SARAH JANE 6832 OAK LAKE DR	09002322V-01 SULPHUR	2-15-2011 LA 70665

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	Citation No.	
BOREN, RACHEL NICHOLE 12115 33RD STR	E0004621 -01 SANTA FE	2-15-2011 TX 77510
BOREN, RACHEL NICHOLE 12115 33RD STR	E0004621F-01 SANTA FE	2-15-2011 TX 77510
BRIONES, ROBERT C 201 OAK	E0001889 -01 LA MARQUE	2-15-2011 TX 77568
BRIONES, ROBERT C 201 OAK	E0001889F-01 LA MARQUE	2-15-2011 TX 77568
BRITTON, SPENCER JADE 3117 VIRGINA	E0004078 -01 LA MARQUE	2-09-2011 TX 77568
BROWN, KEITH WAYNE 1006 NORTH ST	E0001404 -01 WELSH	2-17-2011 LA 70591
BROWN, KEITH WAYNE 1006 NORTH ST	E0001404 -02 WELSH	2-17-2011 LA 70591
BROWN, KEITH WAYNE 1006 NORTH ST	E0001404 -03 WELSH	2-17-2011 LA 70591
BROWN, KEITH WAYNE 1006 NORTH ST	E0001404V-01 WELSH	2-17-2011 LA 70591
CALIGONE, NICHOLAS DAVID 5300 CAMPBELL ST	E0004109 -01 TEXAS CITY	2-15-2011 TX 77591
CALIGONE, NICHOLAS DAVID 5300 CAMPBELL ST	E0004109F-01 TEXAS CITY	2-15-2011 TX 77591
CASSEL, JAMES HILTON 1806 OAK 9	E0004070 -01 LA MARQUE	2-09-2011 TX 77568
CLICK, PATRICK DANIELS 6701 AVENUE L	09002287 -01 SANTA FE	2-17-2011 TX 77510
CLICK, PATRICK DANIELS 6701 AVENUE L	09002287V-01 SANTA FE	2-17-2011 TX 77510
CONLEY, TIERRA PORSHAE 1614 VAUTHIER 11	E0005022 -01 LA MARQUE	2-03-2011 TX 77568
CONLEY, TIERRA PORSHAE 1614 VAUTHIER 11	E0005022 -02 LA MARQUE	2-03-2011 TX 77568
CONLEY, TIERRA PORSHAE 1614 VAUTHIER 11	E0005022V-01 LA MARQUE	2-03-2011 TX 77568

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	Citation No.	
DARTHARD, TELICIA MONTA 607 WISTERIA	E0003580 -01 LA MARQUE	2-03-2011 TX 77568
DARTHARD, TELICIA MONTA 607 WISTERIA	E0003580 -02 LA MARQUE	2-03-2011 TX 77568
DARTHARD, TELICIA MONTA 607 WISTERIA	E0003580V-01 LA MARQUE	2-03-2011 TX 77568
DELAPAZ, TRACY DENISE 10280 HAMMERLY BLVD	09002333 -01 HOUSTON	2-17-2011 TX 77043
DELAPAZ, TRACY DENISE 10280 HAMMERLY BLVD	09002333V-01 HOUSTON	2-17-2011 TX 77043
DRIGGERS, JACOB JOSEPH 1503 OLEANDER	E0004060 -01 LA MARQUE	2-09-2011 TX 77568
DRIGGERS, MELISSA ANN 1503 OLEANDER	E0004620 -01 LA MARQUE	2-15-2011 TX 77568
DRIGGERS, MELISSA ANN 1503 OLEANDER	E0004620V-01 LA MARQUE	2-15-2011 TX 77568
ESTES, CHRISTINA J 1502 MAPLE ST	09002317 -01 LA MARQUE	2-09-2011 TX 77568
FLORES, MARIO 6511 N SHEPHARD DR	09002289 -01 HOUSTON	2-03-2011 TX 77091-3216
FLORES, MARIO 6511 N SHEPHARD DR	09002289 -02 HOUSTON	2-03-2011 TX 77091-3216
FLORES, MARIO 6511 N SHEPHARD DR	09002289V-01 HOUSTON	2-03-2011 TX 77091-3216
FLYNN, MICHAEL ANTHONY 2700 GULF FREEWAY 1716	09002338 -01 TEXAS CITY	2-17-2011 TX 77591
FLYNN, MICHAEL ANTHONY 2700 GULF FREEWAY 1716	09002338V-01 TEXAS CITY	2-17-2011 TX 77591
FRANKLIN, JOSEPH RAYNARD 2305 DOWNEY 3	E0004096 -01 LA MARQUE	2-09-2011 TX 77568
FRANKLIN, JOSEPH RAYNARD 2305 DOWNEY 3	E0004096 -02 LA MARQUE	2-09-2011 TX 77568
FRANKLIN, JOSEPH RAYNARD 2305 DOWNEY 3	E0004096 -03 LA MARQUE	2-09-2011 TX 77568

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	Citation No.	
GIANNELLA, JOSEPH DONALD 2603 GEORGE CT	09002340 -01 PEARLAND	2-15-2011 TX 77581
GIANNELLA, JOSEPH DONALD 2603 GEORGE CT	09002340V-01 PEARLAND	2-15-2011 TX 77581
HALL, CHRISTOPHER TAJOHNN 408 BUTTONWOOD	E0003564 -01 TEXAS CITY	2-03-2011 TX 77591
HALL, CHRISTOPHER TAJOHNN 408 BUTTONWOOD	E0003564V-01 TEXAS CITY	2-03-2011 TX 77591
HAYWARD, LAKEISHA YVONNE 7916 NIGHTINGALE	E0004112 -01 TEXAS CITY	2-15-2011 TX 77591
HAYWARD, LAKEISHA YVONNE 7916 NIGHTINGALE	E0004112F-01 TEXAS CITY	2-15-2011 TX 77591
HERNANDEZ, BIBIANA 8760 WESTHEIMER 100	09002313 -01 HOUSTON	2-03-2011 TX 77063
HERNANDEZ, BIBIANA 8760 WESTHEIMER 100	09002313 -02 HOUSTON	2-03-2011 TX 77063
HERNANDEZ, BIBIANA 8760 WESTHEIMER 100	09002313V-01 HOUSTON	2-03-2011 TX 77063
HUGGINS, CRISTYN MALM 409 WISTERIA	09002275 -01 LA MARQUE	2-17-2011 TX 77568
HUGGINS, CRISTYN MALM 409 WISTERIA	09002275 -02 LA MARQUE	2-17-2011 TX 77568
HUGGINS, CRISTYN MALM 409 WISTERIA	09002275V-01 LA MARQUE	2-17-2011 TX 77568
JACK, DOMINIQUE JAMAH 325 SOUTH BELL DRIVE	E0003559 -01 TEXAS CITY	2-17-2011 TX 77591
JACK, DOMINIQUE JAMAH 325 SOUTH BELL DRIVE	E0003559V-01 TEXAS CITY	2-17-2011 TX 77591
JARAMILLO, DAVID BERKLEY 2410 OAKLAWN	E0001405 -01 LA MARQUE	2-03-2011 TX 77568
JARAMILLO, DAVID BERKLEY 2410 OAKLAWN	E0001405V-01 LA MARQUE	2-03-2011 TX 77568
JEFFERSON, GLORIA DANIELLE 7100 ALMEDA DR 1902	E0004582 -01 HOUSTON	2-17-2011 TX 77054

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	Citation No.	
JEFFERSON, GLORIA DANIELLE 7100 ALMEDA DR 1902	E0004582V-01 HOUSTON	2-17-2011 TX 77054
JOHNSON, BRANDON 3509 PALM AVE	E0003484 -01 TEXAS CITY	2-09-2011 TX 77591
JOHNSON, BRANDON 3509 PALM AVE	E0003484F-01 TEXAS CITY	2-09-2011 TX 77591
JONES, JAMAL BERNARD 707 LILAC	E0004110 -01 LA MARQUE	2-15-2011 TX 77568
JONES, JAMAL BERNARD 707 LILAC	E0004110V-01 LA MARQUE	2-15-2011 TX 77568
JONES, SHEA MONIQUE 16755 ELLA BLVD 14	09002347 -01 HOUSTON	2-17-2011 TX 77090
JONES, SHEA MONIQUE 16755 ELLA BLVD 14	09002347V-01 HOUSTON	2-17-2011 TX 77090
JUAREZ, VERONICA ANN 738 BELL RD	E0005050 -01 SANTA FE	2-15-2011 TX 77511
JUAREZ, VERONICA ANN 738 BELL RD	E0005050F-01 SANTA FE	2-15-2011 TX 77511
KING, JAMES EDWARD III 8607 PINEMILL RD	E0003563 -01 HUMBLE	2-03-2011 TX 77038
KING, JAMES EDWARD III 8607 PINEMILL RD	E0003563V-01 HUMBLE	2-03-2011 TX 77038
LEWIS, MYIA IRENE 525 LAUREL	E0005038 -01 LA MARQUE	2-03-2011 TX 77568
LEWIS, MYIA IRENE 525 LAUREL	E0005038F-01 LA MARQUE	2-03-2011 TX 77568
LOGAN, GEORGE DAVID 7330 LAUGHLIN	E0004589 -01 MISSOURI CITY	2-09-2011 TX 77489
LOGAN, GEORGE DAVID 7330 LAUGHLIN	E0004589 -02 MISSOURI CITY	2-09-2011 TX 77489
LOGAN, GEORGE DAVID 7330 LAUGHLIN	E0004589 -03 MISSOURI CITY	2-09-2011 TX 77489
MINNAAR, JONATHAN PHILIP 3013 3RD AVE N	E0004596 -01 TEXAS CITY	2-03-2011 TX 77590

3/07/11 9:01 AM
ARREST WARRANT ISSUED

Class Listing
From 2/01/2011 to 2/28/2011

DSCLIST Page: 6

	Citation No.	
MINNAAR, JONATHAN PHILIP 3013 3RD AVE N	E0004596 -02 TEXAS CITY	2-03-2011 TX 77590
MINNAAR, JONATHAN PHILIP 3013 3RD AVE N	E0004596V-01 TEXAS CITY	2-03-2011 TX 77590
MORGAN, EMILY 1925 26TH AVE N	E0001410 -01 TEXAS CITY	2-03-2011 TX 77590
MORGAN, EMILY 1925 26TH AVE N	E0001410 -02 TEXAS CITY	2-03-2011 TX 77590
MORGAN, EMILY 1925 26TH AVE N	E0001410V-01 TEXAS CITY	2-03-2011 TX 77590
NGUYEN, PHUONG HONG 6727 VICKIE SPRING	09002365 -01 HOUSTON	2-17-2011 TX 77086
NGUYEN, PHUONG HONG 6727 VICKIE SPRING	09002365V-01 HOUSTON	2-17-2011 TX 77086
PROVOST, EUGENE LAVALLE 2115 OAKLAWN	E0001403 -01 LA MARQUE	2-03-2011 TX 77568
PROVOST, EUGENE LAVALLE 2115 OAKLAWN	E0001403V-01 LA MARQUE	2-03-2011 TX 77568
PUENTES, JOE LEWIS JR 419 PEACAN GROVE	E0005060 -01 DICKINSON	2-03-2011 TX 77539
PUENTES, JOE LEWIS JR 419 PEACAN GROVE	E0005061 -01 DICKINSON	2-03-2011 TX 77539
PUENTES, JOE LEWIS JR 419 PEACAN GROVE	E0005061F-01 DICKINSON	2-03-2011 TX 77539
QUIGG, CHARLOTTE DIANE 8800 GLACIER 280	E0005034 -01 TEXAS CITY	2-03-2011 TX 77590
QUIGG, CHARLOTTE DIANE 8800 GLACIER 280	E0005034 -02 TEXAS CITY	2-03-2011 TX 77590
QUIGG, CHARLOTTE DIANE 8800 GLACIER 280	E0005034V-01 TEXAS CITY	2-03-2011 TX 77590
RHEM, MARQUIEZ JAMINE 1922 W MONTGOMERY	E0004091 -01 HOUSTON	2-15-2011 TX 77088
RHEM, MARQUIEZ JAMINE 1922 W MONTGOMERY	E0004091F-01 HOUSTON	2-15-2011 TX 77088

3/07/11 9:01 AM
ARREST WARRANT ISSUED

Class Listing
From 2/01/2011 to 2/28/2011

DSCLIST Page: 7

	Citation No.	
RIDLEY, CHARLES JOHN 3511 BROADWAY	E0004607 -01 GALVESTON	2-03-2011 TX 77550
RIDLEY, CHARLES JOHN 3511 BROADWAY	E0004607F-01 GALVESTON	2-03-2011 TX 77550
ROBINSON, LAWRENCE LEE JR 1620 BAY AREA BLVD 101	09002277 -01 HOUSTON	2-03-2011 TX 77058
ROBINSON, LAWRENCE LEE JR 1620 BAY AREA BLVD 101	09002277V-01 HOUSTON	2-03-2011 TX 77058
RODRIGUEZ, BILLY RAY 1702 SKINNER ST 7106	09002298 -01 FREEPORT	2-03-2011 TX 77541
RODRIGUEZ, BILLY RAY 1702 SKINNER ST 7106	09002298 -02 FREEPORT	2-03-2011 TX 77541
RODRIGUEZ, BILLY RAY 1702 SKINNER ST 7106	09002298V-01 FREEPORT	2-03-2011 TX 77541
RUSSELL, RODERICK WADE 10165 MEADOW GLENN LN 1811	09002299 -01 HOUSTON	2-03-2011 TX 77042
RUSSELL, RODERICK WADE 10165 MEADOW GLENN LN 1811	09002299V-01 HOUSTON	2-03-2011 TX 77042
SAMAYOA, JOEL DAVID 902 AVE D	09002305 -01 SOUTH HOUSTON	2-15-2011 TX 77587
SAMAYOA, JOEL DAVID 902 AVE D	09002305 -02 SOUTH HOUSTON	2-15-2011 TX 77587
SAMAYOA, JOEL DAVID 902 AVE D	09002305 -03 SOUTH HOUSTON	2-15-2011 TX 77587
SAMAYOA, JOEL DAVID 902 AVE D	09002305V-01 SOUTH HOUSTON	2-15-2011 TX 77587
SANDERS, CURTIS III 335 HWY 327 225	E0005052 -01 SILSBEE	2-15-2011 TX 77656
SANDERS, CURTIS III 335 HWY 327 225	E0005052 -02 SILSBEE	2-15-2011 TX 77656
SANDERS, CURTIS III 335 HWY 327 225	E0005052 -03 SILSBEE	2-15-2011 TX 77656
SANDERS, CURTIS III 335 HWY 327 225	E0005052V-01 SILSBEE	2-15-2011 TX 77656

3/07/11 9:01 AM
ARREST WARRANT ISSUED

Class Listing
From 2/01/2011 to 2/28/2011

DSCLIST Page: 8

	Citation No.	
SHOWERS, STEPHEN JEFFREY 1002 FRANCIS	E0004613 -01 PASADENA	2-09-2011 TX 77506
SHOWERS, STEPHEN JEFFREY 1002 FRANCIS	E0004613 -02 PASADENA	2-09-2011 TX 77506
SIMPSON, AISHAY MONTEAL 7016 SPEAKER ST	E0003541 -01 HITCHCOCK	2-03-2011 TX 77563
SIMPSON, AISHAY MONTEAL 7016 SPEAKER ST	E0003541V-01 HITCHCOCK	2-03-2011 TX 77563
SPIVEY, TONYA KAY 1807 NASHBY	E0003578 -01 LA MARQUE	2-03-2011 TX 77568
SPIVEY, TONYA KAY 1807 NASHBY	E0003578V-01 LA MARQUE	2-03-2011 TX 77568
STANLEY, THEO TERRELL 2902 10TH ST 110	E0004114 -01 TEXAS CITY	2-15-2011 TX 77590
STANLEY, THEO TERRELL 2902 10TH ST 110	E0004114V-01 TEXAS CITY	2-15-2011 TX 77590
TATE, THALMUS DELANCE 8801 EMMITT F LOWRY 2204	09002234 -01 TEXAS CITY	2-09-2011 TX 77591
TATE, THALMUS DELANCE 8801 EMMITT F LOWRY 2204	09002234V-01 TEXAS CITY	2-09-2011 TX 77591
TAYLOR, JACQUELINE DENISE 6223 EUGENIA	E0005081 -01 TEXAS CITY	2-15-2011 TX 77591
TAYLOR, JACQUELINE DENISE 6223 EUGENIA	E0005081F-01 TEXAS CITY	2-15-2011 TX 77591
THOMPSON, LAQUINCY 1228 6TH AVD N	E0001426 -01 TEXAS CITY	2-17-2011 TX 77592
THOMPSON, LAQUINCY 1228 6TH AVD N	E0001426V-01 TEXAS CITY	2-17-2011 TX 77592
TONEY, RICHARD TERRENCE 402 5TH AVE N 4	09002306 -01 TEXAS CITY	2-15-2011 TX 77590
TONEY, RICHARD TERRENCE 402 5TH AVE N 4	09002306V-01 TEXAS CITY	2-15-2011 TX 77590
TREVINO, ANNA MARIA 12704 RIO NUECES	E0004586 -01 ROSHARON	2-03-2011 TX 77583

3/07/11 9:01 AM
ARREST WARRANT ISSUED

Class Listing
From 2/01/2011 to 2/28/2011

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	Citation No.	
TREVINO, ANNA MARIA 12704 RIO NUECES	E0004586F-01 ROSHARON	2-03-2011 TX 77583
URPS-WEBB, TIFFANY ANNETTE 14 HIGHLAND ST	09002303 -01 TEXAS CITY	2-17-2011 TX 77590
URPS-WEBB, TIFFANY ANNETTE 14 HIGHLAND ST	09002303V-01 TEXAS CITY	2-17-2011 TX 77590
VARGAS, NEIL JOE 2511 S HOUSTON DR	E0004623 -01 LA MARQUE	2-15-2011 TX 77568
VARGAS, NEIL JOE 2511 S HOUSTON DR	E0004623 -02 LA MARQUE	2-15-2011 TX 77568
VARGAS, NEIL JOE 2511 S HOUSTON DR	E0004623 -03 LA MARQUE	2-15-2011 TX 77568
VARGAS, NEIL JOE 2511 S HOUSTON DR	E0004623V-01 LA MARQUE	2-15-2011 TX 77568
VEAZIE, BRELAND DEWAYNE 7410 HWY 6	E0004071 -01 HITCHCOCK	2-03-2011 TX 77563
VEAZIE, BRELAND DEWAYNE 7410 HWY 6	E0004071 -02 HITCHCOCK	2-03-2011 TX 77563
VEAZIE, BRELAND DEWAYNE 7410 HWY 6	E0004071V-01 HITCHCOCK	2-03-2011 TX 77563
VERA, MEAGAN B 1500 BAY AREA BL 313	E0005045 -01 HOUSTON	2-17-2011 TX 77058
VERA, MEAGAN B 1500 BAY AREA BL 313	E0005045V-01 HOUSTON	2-17-2011 TX 77058
ZACHARY, JASMINE DANIELLE 2103 11TH AVE	E0004622 -01 LA MARQUE	2-17-2011 TX 77568
ZACHARY, JASMINE DANIELLE 2103 11TH AVE	E0004622V-01 LA MARQUE	2-17-2011 TX 77568

Total #: 150

LIBRARY DEPARTMENT

Library Report for February 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 touch-screen computer and will use it for its' intended purpose of literacy. (Still postponed).

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. (Still postponed).

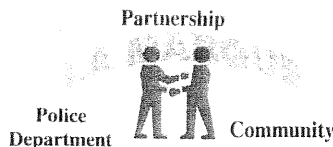
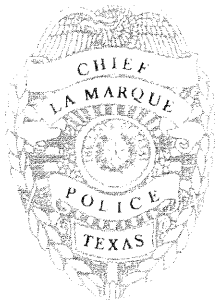
We are completing the detailed state statistical report which is due at the end of March.

21st Century Grant Writers (Jane Ankney) is including us in a grant proposal, along with LMISD, for a million dollars. We are only required to help adults fill out job applications and computer tutorials (we are currently doing this already). They would also bring library tours for children.

Outreach (daycares) in progress. Reading to daycare children.

Storytime at the library has begun (every other Friday at the Library).

POLICE DEPARTMENT



Police Department

Randall Aragon
Chief of Police

MEMORANDUM

TO: City Manager Eric Gage

FROM: Director of Public Safety/Chief Randall Aragon

R. Aragon

DATE: March 8, 2011

SUBJECT: Council Report for March 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:**

Citizens Police Academy—Class #5: The department plans on initiating this highly acclaimed program with Class #5 during mid-May. We have numerous applications for the class which will consist of 15 citizens and runs for three (3) hours each Thursday for 10-weeks. We are still accepting applications.

New Records Management System (RMS): This long awaited RMS (OSSI) was placed in service on February 16th. Much effort is being devoted toward completing the installation/transition to this RMS. It is anticipated that the first 90-120 days will consist of debugging and other such glitches until the all system aspects fall into place.

Director of Public Safety Role and Fire Department Productivity Enhancement: As part of this responsibility I have been networking with Interim Fire Chief Larry Damrell, Fire Marshall Efrem Burns, Building Official Ana Tims, and other staff to develop systems and/or procedures that will significantly enhance the performance capability of the Fire Department. I anticipate the implementation of well needed and well-received programs (by citizens and staff alike) during this calendar year. Besides the intensive outreach now being conducted with our local schools and other such activities one of the major upcoming activities that will be forthcoming during May or June this year will be a comprehensive "Assessment of Fire Department Operations" (such as I presented during the early stage of my appointment as Chief of Police).

FIRE DEPARTMENT

MEMORANDUM FROM LA MARQUE FIRE/RESCUE

TO: ERIC GAGE, CITY MANAGER
FROM: LARRY DAMRELL, INTERIM FIRE CHIEF
SUBJECT: CITY MANAGER'S REPORT
DATE: 03/07/2011

Tour of Fire Truck Manufacturer - Captain Jason Shafer, Engineer John Brasher and Fire Fighter/Paramedic Kari Welch joined Mr. Gage on a trip to tour the massive Pierce Manufacturing Plant in Appleton, WI. All reported that the trip was a very educational on fire truck construction and very productive in building better relations with management. The trip was sponsored by Pierce Manufacturing.

Smoke Alarm Installation - Twenty smoke alarms arrived from Kidde Residential Commercial Fire Protection Products. The company sent the smoke alarms at no cost after the La Marque Fire department communicated their plans to Mr. Shane Ray, Director of Public Fire Protection at National Fire Sprinkler Association. Sunday afternoon (March 6), Captain Gonzales, Firefighter Billiott, Firefighter Hopkins and Chief Damrell installed 10 smoke alarms in trailer homes in La Marque. The plan was to install more smoke alarms but the fire department was called to at least seven emergency calls before noon. The La Marque Firefighters did not simply hand out the smoke alarms but installed the smoke alarms in each trailer home to insure proper placement and operation. Since the residents were very receptive to the firefighter's offer to install the smoke alarms and the valuable fire protection benefits that an operating smoke alarm can provide, firefighters will continue to acquire more smoke detectors and offer them to La Marque residents.

Fire Safety Education - Firefighters are continuing to visit La Marque schools and promote fire safety education and accident prevention.

Uniforms and Bunker Gear - The uniform shirts have been ordered. Fire Fighter/Paramedic John Karshner has been measured for his new bunker gear. We are waiting on the PO to order. The PO for Lone Star Uniforms has been submitted and we are waiting on PO to order.

Car for Code Enforcement - La Marque Police Department is planning to decommission one of their vehicles (1999 Ford Crown Victoria) to the fire department to be used for code enforcement. The police department can no longer use the vehicle for pursuit since the ABS braking system is inoperative. Replacing the ABS Control Box would not be financially feasible. The vehicle could be used for normal driving conditions (code enforcement).


Larry Damrell
Interim Fire Chief / EMC

BUILDINGS DEPARTMENT



1111 Bayou Road
La Marque, Texas 77568
409.938.9202

LA MARQUE DEPARTMENT OF BUILDING AND INSPECTIONS.

Building and Inspections

March 7th 2010

The Board of Adjustments allowed the variance to Section 75-5(p) sections 9,10 & 11 to allow a daycare to continue to operate from the property located at 810 Westward.

The Planning and Zoning Commission evaluated multiple rezoning applications that we will be bringing for your approval in the next meetings. In this meeting we ask you to consider the following:

1. 600 HWY 3 to be rezoned from Light Industrial to Restricted Commercial.
2. 3010 Gulf Freeway to be rezoned from Public to General Commercial
3. 4911 FM 1765 to be rezoned from Single Family Residential to General Commercial.
4. 2001 Oak to be rezoned from Single Family Residential to General Commercial.

In addition the planning and zoning is asking you to consider the abandonment of a 20 foot water easement located on the Grebb Edition South of IH 45 and North of F.M. 1765. The appraisal for this property was \$12,000 and there was a \$500 appraisal fee. As per sections 56-4 and 56-5 and following consultation from our City Attorney Ellis Ortego we ask that Council determine the fee to abandon this property. The proposed civil drawing that has been submitted to my office by the owner's representative Jim Gartrell suggests a storage facility that according to him will have a property value of \$1.2 million. However this is a preliminary plan and I can see that no arrangements have been made for retention. If the facility does in fact appraise at \$1.2 million the city could receive a yearly tax base increase of \$6,172.32 plus any additional sales taxable sales and the jobs created.

The apartment complex located at 1903 Main Street Horizon Meadows has obtained their Certificate of Occupancy for Building #2 and will residents are now living in the building. Half of the dwellings have been completed and have obtained a certificate of occupancy.

HelpingHero.org a 501(c)(3) organization has asked that we waive all fees for the home they are building for Staff Sergeant Vaught, his wife and two children. They are asking for all building permit fees, as well as their water tap fee. The estimated building fees are \$871.40

The Building and Inspections department permitted four new single family residential homes the month of February.

The Building Standards Committee will begin identifying structures to demolish for the Lake Road revitalization. Working in conjunction with Charles Cannon we will begin this project in the next two weeks.

Code Enforcement

Code Enforcement is moving along, on the month of February we have begun the process to force mow four properties that are out of compliance. Nine properties were abated, Eleven new citations were issued this month.

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

Ana Sims
Building Official / Code Enforcement Officer

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

Code Compliance Summary

For: February, 2011

Printed: 3/7/2011

Page 1 of 3

Date: 2/1/2011	Address: 407 Ross St.	Status Open
Code Violation:		Cited By: Ana Tims
Accumulation of Rubbish or Garbage		
Garbage (rodents), Refuse & Other Waste		
Unlaw Deps Garbage, Rubbish		
Disposal of Rubbish		
Illegal dumping (Criminal penalties)		
Disposal of Garbage		
CDEF2011-15	Date: 2/1/2011	Address: 810 Hudler
Code Violation:		Status Closed
		Cited By: Ana Tims
Recreational Vehicle Parking		
CDEF2011-16	Date: 2/9/2011	Address: 615 Benson
Code Violation:		Status Open
		Cited By: Ana Tims
High Grass/Weeds		
CDEF2011-18	Date: 2/2/2011	Address: 2122 Lone Star Street
Code Violation:		Status Open
		Cited By: Ana Tims
Disposal of Garbage		
Vacant Premises (General)		
Security of Vacant Premises		
Property owner responsibility		
Accessory structures		
Accumulation of Rubbish or Garbage		
Safeguarding Vacant Premises		
Disposal of Rubbish		
High Grass/Weeds		
Abandoned Premises		
Tenant Spaces		
Unlaw Deps Garbage, Rubbish		

Code Compliance Summary

For: February, 2011

Printed: 3/7/2011

Page 2 of 3

CDEF2011-21	Date: 2/11/2011	Address: 801 Chestnut	Status Open
Code Violation:		Cited By: Ana Tims	
High Grass/Weeds			
CDEF2011-27	Date: 2/15/2011	Address: Holman, Lots 6 & 7 Blk 8	Status Open
Code Violation:		Cited By: Ana Tims	
High Grass/Weeds			
CDEF2011-28	Date: 2/21/2011	Address: 2414 Downey	Status Open
Code Violation:		Cited By: Ana Tims	
High Grass/Weeds			
CDEF2011-30	Date: 2/14/2011	Address:	Status Open
Code Violation:		Cited By: Ana Tims	
CDEF2011-32	Date: 2/16/2011	Address: 611 Ross	Status Open
Code Violation:		Cited By: Ana Tims	
Vacant Premises (General)			
CDEF2011-34	Date: 2/24/2011	Address: 2027 Rosalee	Status Open
Code Violation:		Cited By: Ana Tims	
Motor Vehicles			
Abandoned or Inoperable Vehicles			
Junked Vehicles			
CDEF2011-35	Date: 2/24/2011	Address: 2024 Rosalee	Status Open
Code Violation:		Cited By: Ana Tims	
Motor Vehicles			
Junked Vehicles			
CDEF2011-37	Date: 2/28/2011	Address: 2415 Cedar	Status Open
Code Violation:		Cited By: Ana Tims	
All plumbing Shall function properly			
Abandoned or Inoperable Vehicles			
General			
Plumbing hazards shall be corrected			
All plumbing connected to sewer			
Sump pumps required			

Code Compliance Summary

For: February, 2011

Printed: 3/7/2011

Page 3 of 3

Junked Vehicles

Sewage must be treated prior to disposal

Connection to sewer

High Grass/Weeds

Unlaw Deps Garbage, Rubbish

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: February, 2011

Printed: 3/7/2011

Account Code	Account Description	Amount
01-2092-00-00	Credit Card Fees	\$25.55
01-2093-00-00	Demolition / Lien Bond	\$25.00
01-3300-00-00	Re-Zoning Fees	\$550.00
01-3307-00-00	Plat Fees	\$200.00
01-3309-00-00	Burial Permit	\$1,570.00
01-3311-00-00	Mobile Home Permit	\$15.00
01-3312-00-00	Building Permit	\$3,850.00
01-3313-00-00	Plumbing Permit	\$822.18
01-3314-00-00	Electrical Permit	\$889.65
01-3315-00-00	Mechanical Permit	\$140.00
01-3321-00-00	Alarm Reg/Permit Fees	\$2,141.20
01-3322-00-00	Public Information/Signature	\$39.30
01-3323-00-00	Coin Operated/8-Liner	\$16,305.00
01-3324-00-00	Highland Bayou Park Rental	\$150.00
01-3325-00-00	Plan Review Fees	\$1,222.98

Receipts by Account Code

For: February, 2011

Printed: 3/7/2011

Account Code	Account Description	Amount
01-3535-00-00	Fire Code Plan Review	\$1,285.00
01-3536-00-00	Fire Code Inspection Service	\$1,545.00
01-3635-00-00	Community Room Rental	\$300.00
Total Receipts		\$31,075.86

City of La Marque, Texas/BV 877-837-8775

Permit Tally

For: February, 2011

Printed: 3/7/2011

Page 1 of 1

Permit Purpose	PRIVATE:					PUBLIC:				
	Permits	Const Value	Charges	Bldgs	Units	Permits	Const Value	Charges	Bldgs	Units
	4	\$.00	\$165.00				\$.00	\$.00		
Commercial Electrical	4	\$.00	\$114.31				\$.00	\$.00		
Commercial Mechanical	2	\$16,000.00	\$48.00				\$.00	\$.00		
Commercial Plumbing	3	\$.00	\$115.75				\$.00	\$.00		
Demolition	1	\$800.00	\$25.00				\$.00	\$.00		
Improve Commercial/Indust Bld	2	\$18,900.00	\$80.00				\$.00	\$.00		
Improve SF Residential	5	\$11,490.00	\$115.75				\$.00	\$.00		
Mobile Home	1	\$.00	\$15.00				\$.00	\$.00		
New	4	\$8,810.00	\$180.00				\$.00	\$.00		
New Commercial/Industrial Bldg.	1	\$425,000.00	\$3,525.00				\$.00	\$.00		
New SF Residential	7	\$923,790.00	\$4,038.00	7	7		\$.00	\$.00		
Repair/Remodel Comm/Indust Bldg.	3	\$93,450.00	\$1,222.98				\$.00	\$.00		
Repair/Remodel SF Residential	10	\$69,835.00	\$666.50				\$.00	\$.00		
Residential Electrical	14	\$.00	\$497.15				\$.00	\$.00		
Residential Mechanical	7	\$19,971.00	\$137.10				\$.00	\$.00		
Residential Plumbing	17	\$.00	\$572.27				\$.00	\$.00		
Service Inspection	2	\$.00	\$40.00				\$.00	\$.00		
Sign	1	\$15,000.00	\$87.55				\$.00	\$.00		
TOTALS:	88	\$1,603,046.00	\$11,645.36	7	7		\$.00	\$.00		

Inspections Log					
Scheduled	Day Inspected	Permit #	Approved/ Rejected	Date Sent to TNM or CPE	
February 1-28 2010					
2101 Fm 1765-gas	2/1/2011	P02-01-11-23	Approved	2/1/2011	
1903 Main Building 3 electrical meter	2/2/2011	E08-04-10-192	Approved	2/3/2011	
801 Volney- electrical meter loop	2/2/2011	E2-2-11-31	Approved	2/2/2011	
14025 Delaney ceiling cover and electrical pre-cover	2/2/2011	B01-07-11-13-	Approved		
108 Bayou- Driveways	2/2/2011	B12-13-10-361	Failed		
1020 Delmar - electrical meter	2/2/2011	P02-02-11-24	Approved	2/2/2011	
1903 Main- clubhouse final	2/2/2011	E09-08-10-228	Approved		
810 Westward - gas test	2/2/2011	P02-01-11-21	Approved	2/2/2011	
1810 Magnolia- Code Enforcement	2/2/2011	CDEF2010-123	Follow up on complaint		
1702 Kansas- Code Enforcement	2/2/2011	CDEF2010-395	Follow up on complaint		
615 Benson - Code Enforcement	2/2/2011		New Complaint initiated		
407 Ross- Code Enforcement	2/2/2011		New complaint initiated		
619 Ross - Code Enforcement	2/2/2011		New complaint initiated		
310 Albert-Code Enforcement	2/2/2011	CDEF2010-262	Complaint followup		
2122 Lonestar- Code Enforcement	2/2/2011	CDEF2010-379	New investigation		
2120 Lonestar- Code Enforcement	2/2/2011		New complaint initiated		
3 Perthus Drive- Code Enforcement	2/2/2011	CDEF2010-149	Complaint closed		
124 Sacajewa - all finals	2/8/2011	B11-19-10-10-493	Approved and Issued CO		
109 Mustang Stampede- electrical meter	2/8/2011	E11-18-10-289	Approved	2/9/2011	
215 Hawksview- Pre-cover building, electrical, mechanical	2/8/2011	E2011-12	Approved		
2506 Lake- gas test follow up	2/8/2011	P1-24-11-17	Approved		
411 Avenue A - Mechanical Rough In	2/8/2011	M1-26-11-12	Approved		
1313 Cedar- Gas Test	2/8/2011	P02-08-11-26	Approved		
810 Westward- Service Inspection	2/9/2011		Failed		
1120 Lake - Rough In and meter	2/9/2011	E02-03-11-33	Approved	2/9/2011	
140 Mustang Stampede - all finals	2/9/2011	B11-19-10-440	Approved		
1305 Lamar- Electrical Meter Loop	2/9/2011	E02-08-11-37	Approved	2/9/2011	
222 Beatrice- plumbing top out	2/9/2011	P01-14-11-13	Failed		
222 Beatrice plumbing top-out	2/10/2011	P01-14-11-13	Failed		
108 bayou - all Finals	2/10/2011	B12-12-10-361	Failed		
108 Bayou- All finals	2/11/2010	B12-13-10-361	Approved		
1903 Main - Maintenance meter	2/11/2011	E10-23-10-264	Failed		
1918 Cedar - Code Enforcement	2/11/2011	CDEF2008-294	Complaint follow up		
1916 Magnolia - Code Enforcement	2/11/2011	CDEF2010-340			
2514 Jackson - Code Enforcement	2/11/2011	CDEF2010-406	Complaint closed		
704 Avenue B #3- water heater	2/11/2011	P02-11-11-28	Approved		
201 FM 1765 - partial pre-cover all trades	2/11/2011	B01-06-11-10	Approved		
11001 Delaney- all finals except plumbing	2/11/2011	E02-10-11-38	Approved		
111 Lake - Mechanical Rough- In	2/11/2011	M02-01-11-14	Approved		
3 Perthus Farm - Code Enforcement	2/11/2011	CDEF2010-151	Complaint closed		
3 Perthus Farm - Code Enforcement	2/11/2011	CDEF2010-150	Complaint closed		
3 Perthus Farm - Code Enforcement	2/11/2011	CDEF2010-142	Complaint closed		
411 Venue A- plumbing top out	2/14/2011		Failed		
222 Beatrice - Plumbing Top-Out	2/14/2011		Approved		
651 Westwood Circle - Service Inspection	2/14/2011	B02-11-11-47	Approved		

Inspections Log					
Scheduled	Day Inspected	Permit #	Approved/ Rejected	Date Sent to TNM or CPE	
February 1-28 2010					
1205 Lake Road- Electrical T-Pole		2/15/2011	E02-14-11-10	Approved	2/15/2011
411 Avenue A building 2- Plumbing Top-Out		2/15/2011	P02-09-11-27	Approved	2/15/2011
2410 Pecos- Electric Meter loop		2/15/2011	E02-14-11-41	Approved	2/15/2011
301 Honeysuckle- gas test		2/15/2011	P02-14-11-32	Approved	2/15/2011
212 beatrice- electrical meter loop		2/15/2011	E02-14-1139	Approved	2/15/2011
810 Westward- Service Inspection		2/15/2011		Failed	
415 Duroux- plumbing underground		2/15/2011	P02-14-11-30	Failed	
301 Fm 1765- electrical prte-cover		2/15/2011		Approved	
1111 Layman- Code Eforcement		2/15/2011	CDEF2010-411	Complaint filed in court.	
2414 Downey - code Enforcement		2/15/2011	CDEF2010-390	Follow up on complaint	
Downey page 7&8 BLKJ 10&11		2/15/2011		new complaint initiated	
2022 Bogatto- Code Enforcemetr		2/15/2011	CDEF2010-344	Follow up on complaint	
2610 Boss- Code Enforcement		2/15/2011	CDEF2007-451	Complaint closed	
Boss lot 6- Code Enforcement		2/15/2011	CDEF2007-459	follow up on complaint	
1906 Little- gas test		2/15/2011	P2-15-11-33	Approved	2/15/2011
415 Duroux- plumbing underground		2/15/2011	P02-14-11-30	Approved	
728 Hackberry- gas		2/16/2011	P02-16-11-34	Approved	2/16/2011
706 Roosevelt- gas		2/16/2011	P02-11-11-29	Approved	2/16/2011
810 Westward- Service Inspection		2/16/2011	SI02-08-11-2	Failed	
111 Lake- Mechanical pre-cover, Sewer line		2/16/2011	P01-14-11-12	Approved	
112 Sacajewa- Plumbing Undergorund		2/18/2011	P02-16-11-35	Approved	
415 Duroux- Foundation		2/18/2011	B01-28-11-31	Approved	
810 Westward- Service Inspection		2/18/2011	SI02-08-11-21	Approved pending BOA approval	
1010 Laurel- water line		2/18/2011	P02-18-11-36	Approved	
1903 Main #4 all building f8inals	2/18/2011 & 2/17/2011		B04-29-10-183	Approved	
2128 Cedar- Service Inspection		2/18/2011	SI02-10-11-3	Approved	
1903 1/2 Main- electrical meter		2/18/2011	E01-17-11-11	Approved	1/17/2011
208 Hawksview- all tyrades finals		2/18/2011	B10-13-10-395	Approved	
232 Splintered Arrow- Walkways and Driveways		2/18/2011	B01-05-11-3	Approved	
130 Sacajewa- Driveways and Foundation	2/18/52011		B01-05-11-14	Approved	
229 Nanlee- Code Enforcement		2/21/2011	CDEF2011-24	New complaint initiated	
413 Avenue C- Code Enforcement		2/21/2011		New complaint initiated	
2318 Thompson-Code Enforcement		2/21/2011	CDEF2010-190	Complaint closed sent to court and mower	
810 Hudler- Code Enforcement		2/21/2011	CDEF2011-15	Complaint Closed	
619 Ross- Code Enforcement		2/21/2011	CDEF2010-20	Complaint closed	
Main Page 5 Lot 9- Code Enforcemetr		2/21/2011		New complain initiated	
Erickson Lot 16- Code Enforcement		2/21/2011	CDEF2010-361	Complaint closed sent to court and mower	
215 Hawksview- Code Enforcement		2/21/2011	B01-05-1-5	Approved	
2317 Cedar # 1A - Electrical Meter		2/21/2011	E01-04-11-4	Failed	
2619 Main- plumbing Underground and Foundation		2/22/2011	B02-21-11-62	Approved	
2705 Rosadele- gas test		2/23/2011	P02-22-11-39	Approved	2/23/2011
112 Sacajewa- Foundation		2/23/2011	B01-28-11-37	Approved	

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	Proper is delapidated and in violation of city ordinance.	
Frank Armstead	1823 Rosalee, La Marque, TX 77568	Section 44-7 - High Grass	11/6/2009	11/10/2009	No Show in Court	Property has high grass and weeds	
Mary K. Bumpass	37 N. Omega, La Marque, TX 77568	FC Sect 411.2, Unsecured permises; Cit.Ord.44-7, high grass & weeds	10/1/2009	10/6/2009	Plea & Give No Show in Court	Property in violation of City ordinances. Property Foreclosed by bank.	\$125.00 x 10
Jose Perez	7705 Capitol, Houston, TX 77012	IRC R105.1	11/6/2009	11/6/2009	No Show in Court	Building Without Permit	
James Stiebritz	6 S. Skimmer, Omega Bay, TX 77568	IEC E3.8091; IEC E3702.3.3; Ord. Sec. 71-21	Unknown	10/2/2009	Dismissed/Fine	Electricity n water hooked up through water hose and extension cord. Camper parked...	\$500.00
Leon Moore	146 @ FM 519, La Marque, TX 77568				Dismissed/ In Compliance		\$0.00
Thomas Custer	14130 Patricia Lane, Alvin, TX 77511	Sec 44-155; Sec 35-14; HSCS 365.012; IBC 2003 115.1; Sec 14-283(a); Sec 44-7	10/26/2009	1/5/2010	Dismissed/ In Compliance	Propery has dilapidated garage, trash n rubbish, high grass n weeds	\$0.00
Herman L. Shelton	2200 Lusk Lane, Brenham, TX 77833	Sec 14-283(a)	10/26/2009	1/6/2010	Filed in Court	Property has a dilapidated structure n faulty foundation and mold.On Hold/ Owner pulled Demo Permit	
Bonnie McIntosh	2109 Irene, La Marque, TX 77568	FCS 311.2; FCS 311.2.2; HSS 341.013; HSC 365.012; IBC 2003 I BC 03-115.1; Sec 14.283(a); Sec 35-14; Sec 44-7	11/18/2009	1/6/2010	No Show in Court	Property has a dilapidated structure n faulty foundation and mold.On Hold/ Owner pulled Demo Permit	

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

FIRE MARSHAL



City of

LA MARQUE, TX

Efrem Z. Burns
Fire Marshal

Office of the Fire Marshal

To: Mr. Eric W. Gage

Re: FM Activity/ Projects

Date: March 7, 2011

Activity Report

On going projects (Residential)

Final inspections were completed at 901 first street on March 1st. The owner has not yet given the apartments and official name but has been advised by the fire marshals office to do so. The finish product of the remodel produced very nice interior decor that citizens should greatly enjoy. Two buildings at Horizon meadows apartments at 1903 first street also tested for final sprinkler, alarm and water flow protection last week as well. Final Inspection of the remaining buildings have been set for 3/10/11.

On going projects (Commercial)

There are no new commercial construction ground breakings at this moment but, there are several plan submittals and phone conversations going on at this time which are indicative of more future building. A very exciting one which stands out is a plan submittal which features a lavish senior community outlaid on FM 1764. There have also been several phone inquiries about vacant commercial real estate in our city also.

Investigations

I am currently reviewing 3 water theft cases located at the apartments located on Roselee. It appears that three separate units are obtaining water from a unauthorized source about the property. Attempts to contact management have failed. There are also 4 junked vehicle investigations in which I am investigating. One of which, a city employee was verbally threatened.

Code enforcement- Plans are still in the works for gaining assistance from Galveston county in hopes of providing resources to aid in numerous codes enforcement high/grass and weeds cases which are the counties responsibility but are within our city. After investigating several of these cases, it has been found that a large number of our more severe cases are actually the counties responsibility.

Junked vehicles - One reported case was cleared this week. Vehicles in violation have been moved from the property in question.

Arson car fire - 1 arson car fire case which occurred the last week of December 2010 has been investigated and left in an (OPEN) status.

Completed Services

10 business inspections, 20 code enforcement investigations (re-check),

Office activity

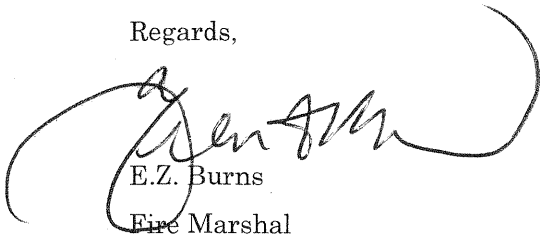
29 received phone calls 10 (contractor request and discussions), 10 code enforcement, 4 inspection request / courtesy walk-through. 5 complimentary for service provided. Working on policy and procedure documentation for Fire Marshal operations.

Meetings - (9) 6 planning for new business plan review. 3 for fire department operations.

Future

Compiling Nims needs for all city employees for eventual city wide training sessions.

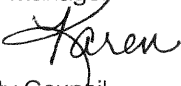
Regards,



E.Z. Burns
Fire Marshal

FINANCE DEPARTMENT

Memo

To: Eric Gage, City Manager
From: Karen Cooper 
CC: Members of City Council
Date: March 7, 2011
Re: Financial Report as of February 28, 2011

Included for your review:

Weekly deposits for the month of February, 2011 amounted to \$ 636,686.65.

Check Register for month of February.

Budget to Actual revenues and expenditures for February.

We also received \$ 482,000 in Property Tax revenues that was not received in time for inclusion in this report.

Report of Daily Deposits
by
Department

	WEEKLY RECAP					Total Collections
	01-Feb	07-Feb	14-Feb	21-Feb	28-Feb	
Building & Inspections	38,262.60	24,283.38	1,838.70	2,863.10	263.75	\$ 67,511.53
Municipal Court	6,718.00	18,788.27	20,432.00	22,429.75	5,747.50	\$ 74,115.52
Utility Accounting	58,515.18	126,960.48	100,749.50	87,209.39	12,765.86	\$ 386,200.41
Library	-	211.89	176.90	98.70	-	\$ 487.49
Police	-	-	176.74	-	-	\$ 176.74
Fire/EMS	-	5,365.38	3,569.19	1,695.04	-	\$ 10,629.61
Finance & Misc Revenues	4,082.59	990.67	31,605.15	11,746.71	49,140.23	\$ 97,565.35
	<u>\$ 107,578.37</u>	<u>\$ 176,600.07</u>	<u>\$ 158,548.18</u>	<u>\$ 126,042.69</u>	<u>\$ 67,917.34</u>	<u>\$ 636,686.65</u>

Check Status	Check Number	Check Date	Vendor Name	Net Check Amount
	105990	02/07/11	ADAMS, CHARLES	9.00
	105991	02/07/11	ALMA ANTONIETTE AYALA	89.00
	105992	02/07/11	ALONDRA D COLEMAN	200.00
	105993	02/07/11	AMEY, LENORA	29.50
	105994	02/07/11	ANGEL BROTHERS ENTERPRISES LTD	268,998.33
	105995	02/07/11	APACHE OIL COMPANY	11,649.14
	105996	02/07/11	BAKER & TAYLOR BOOKS-510486	553.41
	105997	02/07/11	BENNY R. HOOPER	1,125.68
	105998	02/07/11	BLEDSON, BARBARA	9.10
	105999	02/07/11	BLUE CROSS BLUESHIELD OF TEXAS	89,522.81
	106000	02/07/11	BOUND TREE MEDICAL	767.60
	106001	02/07/11	BUILDING BLOCKS ACADEMY	35.45
	106002	02/07/11	CASTLEROCK	.10
	106003	02/07/11	CENTER POINT ENERGY	465.67
	106004	02/07/11	CHAPERRAL DODGE, INC	36,700.00
	106005	02/07/11	CLEMENTS, DAVID L.	9.10
	106006	02/07/11	DE LAGE LANDEN PUBLIC FINANCE	149.00
	106007	02/07/11	DEMCO INCORPORATED	44.77
	106008	02/07/11	DERRICK HAMMON	10.80
	106009	02/07/11	DERRICK HAMMON	8.95
	106010	02/07/11	GALVESTON DAILY NEWS	553.96
	106011	02/07/11	HISTORY EDUCATION	311.95
	106012	02/07/11	HOUSTON-GALVESTON AREA COUNCIL	57.00
	106013	02/07/11	JAMESTOWN ADVANCED PROD.	1,612.00
	106014	02/07/11	JOHN D. MERCER & ASSOCIATES	7,750.00
	106015	02/07/11	KEBBELL HOMES	9.10
	106016	02/07/11	KOVATCH MOBILE EQUIPMENT	32.13
	106017	02/07/11	LJA ENGINEERING & SURVEYING	660.00
	106018	02/07/11	LOWE'S BUSINESS ACCOUNT	.00
	106019	02/07/11	LOWE'S BUSINESS ACCOUNT	1,538.82
	106020	02/07/11	LYNN PHAM & ROSS, LLP	3,180.30
	106021	02/07/11	MAINLAND BOLT & SUPPLY	50.50
	106022	02/07/11	MIDWEST TAPE, LLC	22.99
	106023	02/07/11	NELSON, DAVID EARL	50.00
	106024	02/07/11	O'REILLY AUTO PARTS	134.76
	106025	02/07/11	OFFICE DEPOT INC.	356.35
	106026	02/07/11	PALMER, ARLISSA	72.90
	106027	02/07/11	PUBLIC MANAGEMENT INC.	7,070.00
	106028	02/07/11	ROBERT BARFIELD	1,100.00
	106029	02/07/11	SHARP, BETTY	10.66
	106030	02/07/11	SPECIALTY STORE SERVICES	111.32
	106031	02/07/11	STERLING-LIGHTHOUSE	270.00
	106032	02/07/11	SWL GROUP, INC.	417.00
	106033	02/07/11	TEXAS CITY FORD PARTNERS LLC	161.50
	106034	02/07/11	TEXAS CITY STANDARD	218.63
	106035	02/07/11	TIDAL ELECTRICAL	56.00
	106036	02/07/11	TNT SIGNS	924.00
	106037	02/07/11	U. S. POST OFFICE	2,500.00
	106038	02/07/11	WELLS FARGO BANK	65,115.00

Check Status	Check Number	Check Date	Vendor Name	Net Check Amount
	106039	02/07/11	WELLS FARGO BANK	71,563.13
V	106042	02/13/11	AFLAC	2,059.74
V	106043	02/13/11	AMOCO FEDERAL CREDIT UNION	606.00
V	106044	02/13/11	COMPREHENSIVE INSURANCE	302.16
V	106045	02/13/11	ICMA RETIREMENT CORPORATION	831.87
V	106046	02/13/11	LA MARQUE POLICE	1,010.00
V	106047	02/13/11	LJA ENGINEERING & SURVEYING	52,542.03
V	106048	02/13/11	LM PROF FIREFIGHTERS	680.00
V	106049	02/13/11	LOSFA	72.38
V	106050	02/13/11	MAINLAND COMMUNITIES	118.41
V	106051	02/13/11	METROPOLITAN LIFE INS. CO.	1,244.73
V	106052	02/13/11	OFFICE OF ATTORNEY GENERAL	4,305.99
V	106053	02/13/11	PRINCIPAL LIFE INSURANCE CO.	801.40
V	106054	02/13/11	PRINCIPAL LIFE INSURANCE CO.	1,888.81
V	106055	02/13/11	PRINCIPAL LIFE-DENTAL	962.47
V	106056	02/13/11	PRINCIPAL LIFE-VISION	303.68
V	106057	02/13/11	TG	91.33
V	106058	02/13/11	U.S. DEPARTMENT OF EDUCATION	126.26
V	106059	02/13/11	USW INTERNATIONAL UNION	67.68
V	106060	02/13/11	WILLIAM W. HEITKAMP, TRUSTEE	1,017.00
V	106062	02/13/11	AFLAC	2,059.74
V	106063	02/13/11	AMOCO FEDERAL CREDIT UNION	606.00
V	106064	02/13/11	COMPREHENSIVE INSURANCE	302.16
V	106065	02/13/11	ICMA RETIREMENT CORPORATION	831.87
V	106066	02/13/11	LA MARQUE POLICE	1,010.00
V	106067	02/13/11	LJA ENGINEERING & SURVEYING	52,542.03
V	106068	02/13/11	LM PROF FIREFIGHTERS	680.00
V	106069	02/13/11	LOSFA	72.38
V	106070	02/13/11	MAINLAND COMMUNITIES	118.41
V	106071	02/13/11	METROPOLITAN LIFE INS. CO.	1,244.73
V	106072	02/13/11	OFFICE OF ATTORNEY GENERAL	4,305.99
V	106073	02/13/11	PRINCIPAL LIFE INSURANCE CO.	801.40
V	106074	02/13/11	PRINCIPAL LIFE INSURANCE CO.	1,888.81
V	106075	02/13/11	PRINCIPAL LIFE-DENTAL	962.47
V	106076	02/13/11	PRINCIPAL LIFE-VISION	303.68
V	106077	02/13/11	TG	91.33
V	106078	02/13/11	U.S. DEPARTMENT OF EDUCATION	126.26
V	106079	02/13/11	USW INTERNATIONAL UNION	67.68
V	106080	02/13/11	WILLIAM W. HEITKAMP, TRUSTEE	1,017.00
V	106083	02/13/11	AFLAC	2,059.74
V	106084	02/13/11	AMOCO FEDERAL CREDIT UNION	606.00
V	106085	02/13/11	COMPREHENSIVE INSURANCE	302.16
V	106086	02/13/11	ICMA RETIREMENT CORPORATION	831.87
V	106087	02/13/11	LA MARQUE POLICE	1,010.00
V	106088	02/13/11	LJA ENGINEERING & SURVEYING	52,542.03
V	106089	02/13/11	LM PROF FIREFIGHTERS	680.00
V	106090	02/13/11	LOSFA	72.38
V	106091	02/13/11	MAINLAND COMMUNITIES	118.41
V	106092	02/13/11	METROPOLITAN LIFE INS. CO.	1,244.73

Check Status	Check Number	Check Date	Vendor Name	Net Check Amount
V	106093	02/13/11	OFFICE OF ATTORNEY GENERAL	4,305.99
V	106094	02/13/11	PRINCIPAL LIFE INSURANCE CO.	801.40
V	106095	02/13/11	PRINCIPAL LIFE INSURANCE CO.	1,888.81
V	106096	02/13/11	PRINCIPAL LIFE-DENTAL	962.47
V	106097	02/13/11	PRINCIPAL LIFE-VISION	303.68
V	106098	02/13/11	TG	91.33
V	106099	02/13/11	U.S. DEPARTMENT OF EDUCATION	126.26
V	106100	02/13/11	USW INTERNATIONAL UNION	67.68
V	106101	02/13/11	WILLIAM W. HEITKAMP, TRUSTEE	1,017.00
	106103	02/14/11	AFLAC	2,059.74
	106104	02/14/11	AMOCO FEDERAL CREDIT UNION	606.00
	106105	02/14/11	COMPREHENSIVE INSURANCE	302.16
	106106	02/14/11	ICMA RETIREMENT CORPORATION	831.87
	106107	02/14/11	LA MARQUE POLICE	1,010.00
	106108	02/14/11	LJA ENGINEERING & SURVEYING	52,542.03
	106109	02/14/11	LM PROF FIREFIGHTERS	680.00
	106110	02/14/11	LOSFA	72.38
	106111	02/14/11	MAINLAND COMMUNITIES	118.41
	106112	02/14/11	METROPOLITAN LIFE INS. CO.	1,244.73
	106113	02/14/11	OFFICE OF ATTORNEY GENERAL	4,305.99
	106114	02/14/11	PRINCIPAL LIFE INSURANCE CO.	1,888.81
	106115	02/14/11	PRINCIPAL LIFE INSURANCE CO.	801.40
	106116	02/14/11	PRINCIPAL LIFE-DENTAL	962.47
	106117	02/14/11	PRINCIPAL LIFE-VISION	303.68
	106118	02/14/11	TEXAS MUNICIPAL	64,843.21
	106119	02/14/11	TG	91.33
	106120	02/14/11	U.S. DEPARTMENT OF EDUCATION	126.26
	106121	02/14/11	USW INTERNATIONAL UNION	67.68
	106122	02/14/11	WILLIAM W. HEITKAMP, TRUSTEE	1,017.00
	106125	02/24/11	AFLAC	2,188.60
	106126	02/24/11	AMOCO FEDERAL CREDIT UNION	606.00
	106127	02/24/11	COMPREHENSIVE INSURANCE	302.16
	106128	02/24/11	ICMA RETIREMENT CORPORATION	763.43
	106129	02/24/11	LOSFA	72.38
	106130	02/24/11	MAINLAND COMMUNITIES	118.41
	106131	02/24/11	METROPOLITAN LIFE INS. CO.	1,244.73
	106132	02/24/11	OFFICE OF ATTORNEY GENERAL	4,137.53
	106133	02/24/11	PRINCIPAL LIFE-DENTAL	955.31
	106134	02/24/11	PRINCIPAL LIFE-VISION	300.22
	106135	02/24/11	STEWART TITLE	2,400.00
	106136	02/24/11	STEWART TITLE	100.00
	106137	02/24/11	TG	91.33
	106138	02/24/11	U.S. DEPARTMENT OF EDUCATION	126.26
	106139	02/24/11	UNITED STATES TREASURY	1,734.00
	106140	02/24/11	USW INTERNATIONAL UNION	67.68
	106141	02/24/11	WILLIAM W. HEITKAMP, TRUSTEE	1,017.00
	106144	02/25/11	A CREATION FOR YOU FLORIST	85.52
	106145	02/25/11	ABOVE THE REST JANITORIAL	285.00
	106146	02/25/11	ACT PIPE & SUPPLY INC	3,478.31

Check Status	Check Number	Check Date	Vendor Name	Net Check Amount
	106147	02/25/11	ADT SECURITY SERVICES	139.57
	106148	02/25/11	ADVANTAGE HOUSE BUYERS, INC	43.40
	106149	02/25/11	AIRGAS	2.00
	106150	02/25/11	ALERT ALARMS	50.00
	106151	02/25/11	ALEX'S AIR CONDITIONING	219.05
	106152	02/25/11	ALFRED DECKER	285.60
	106153	02/25/11	ALL PUMP & EQUIPMENT	2,985.00
	106154	02/25/11	ALLIED WASTE SERVICES	111,734.24
	106155	02/25/11	ALVIN EQUIPMENT COMPANY	1,058.00
	106156	02/25/11	APACHE OIL COMPANY	1,005.96
	106157	02/25/11	ASSESSMENTS OF THE SOUTHWEST	975.00
	106158	02/25/11	AT&T	309.76
	106159	02/25/11	BADGER-METER INC.	30,445.22
	106160	02/25/11	BAKER DISTRIBUTING	88.56
	106161	02/25/11	BCOS INC.	148.92
	106162	02/25/11	BENNY R. HOOPER	438.34
	106163	02/25/11	BETA TECHNOLOGY	2,973.78
	106164	02/25/11	BILL MANN	138.50
	106165	02/25/11	BLUE RIBBON ADVANTAGE	2,902.14
	106166	02/25/11	CARLTON GETTY A.	550.00
	106167	02/25/11	CASTLEROCK	9.10
	106168	02/25/11	CENTER POINT ENERGY	37.97
	106169	02/25/11	CERDIAN BENEFIT SERVICES	129.78
	106170	02/25/11	COMCAST	730.08
	106171	02/25/11	COMCAST	68.29
	106172	02/25/11	CORRPRO COMPANIES	1,770.00
	106173	02/25/11	CPZ REAL ESTATE, LLC	9.10
	106174	02/25/11	CRESCENT ELECTRIC CO.	818.77
	106175	02/25/11	D & G COMMUNICATION INC	82.90
	106176	02/25/11	DAVIES, LELAND S.	9.10
	106177	02/25/11	DE LAGE LANDEN PUBLIC FINANCE	149.00
	106178	02/25/11	DEPT OF STATE HEALTH SERVICES	314.00
	106179	02/25/11	DIRECT ENERGY	54,195.66
	106180	02/25/11	DORSETT BROS. CONCRETE	340.91
	106181	02/25/11	DR. PAUL FINE	650.00
	106182	02/25/11	DUP'S INC.	206.25
	106183	02/25/11	DXI INDUSTRIES, INC.	839.74
	106184	02/25/11	E-GENESIS	155.00
	106185	02/25/11	EASTEX ENVIRONMENTAL LAB.	270.00
	106186	02/25/11	ELECTRONIC SUPPLY CO, INC.	170.82
	106187	02/25/11	ELLIOTT ELECTRIC SUPPLY	55.59
	106188	02/25/11	EMPLOYER PLAN SERVICES	1,281.75
	106189	02/25/11	ENVIRODYNE LABORATORIES	792.00
	106190	02/25/11	FLUID METER SALES	570.00
	106191	02/25/11	FRAZIER, INC.	29.50
	106192	02/25/11	G & K SERVICES	729.29
	106193	02/25/11	GALVESTON COUNTY	6,885.40
	106194	02/25/11	GULF COAST	67,778.27
	106195	02/25/11	GULF COAST CENTER	3,333.00

Check Status	Check Number	Check Date	Vendor Name	Net Check Amount
	106196	02/25/11	HACH CHEMICAL	321.51
	106197	02/25/11	HAHN EQUIPMENT CO. INC.	838.77
	106198	02/25/11	HD SUPPLY FACILITIES MAINT.LTD	844.04
	106199	02/25/11	HI-WAY EQUIPMENT COMPANY	7,252.44
	106200	02/25/11	HOFFMAN LUMBER COMPANY	55.08
	106201	02/25/11	IDSC HOLDINGS, LLC	210.59
	106202	02/25/11	INTERMEDIX	3,792.84
	106203	02/25/11	ISLAND FIRE & SAFETY EQUIPMENT	140.00
	106204	02/25/11	JANET DELEON	120.00
	106205	02/25/11	JOHN D. MERCER & ASSOCIATES	3,100.00
	106206	02/25/11	JUNIOR LIBRARY GUILD	589.16
	106207	02/25/11	KARI WELCH	65.00
	106208	02/25/11	KEITH GRAY	29.20
	106209	02/25/11	KOVATCH MOBILE EQUIPMENT	34.01
	106210	02/25/11	LA MARQUE MOBIL	39.75
	106211	02/25/11	LEXISNEXIS/ MATTHEW BENDER	140.00
	106212	02/25/11	LJA ENGINEERING & SURVEYING	4,511.04
	106213	02/25/11	LONE STAR UNIFORMS, INC.	58.00
	106214	02/25/11	LUIS GONZALEZ	65.00
	106215	02/25/11	MAIL FINANCE, INC.	118.54
	106216	02/25/11	MAINLAND BOLT & SUPPLY	76.08
	106217	02/25/11	MAINLAND TESTING CENTER	45.00
	106218	02/25/11	MAINLAND TOOL & SUPPLY	48.17
	106219	02/25/11	MARTINEZ, ELENA MERI	60.50
	106220	02/25/11	MATHESON TRI-GAS	350.61
	106221	02/25/11	MCGARVEY, WILLIAM BUXTON	4.10
	106222	02/25/11	MICROFLEX	192.40
	106223	02/25/11	MIDWEST TAPE, LLC	23.99
	106224	02/25/11	MIKE BILLIOT	52.00
	106225	02/25/11	MILINA, CINDY	9.10
	106226	02/25/11	MOTOROLA	25,950.50
	106227	02/25/11	NATIONAL GEOGRAPHIC SOCIETY	93.75
	106228	02/25/11	NEBCO/NPRIT	3,099.52
	106229	02/25/11	O'REILLY AUTO PARTS	76.33
	106230	02/25/11	ODAY INDUSTRIAL	543.00
	106231	02/25/11	OVIVO USA, LLC	101.98
	106232	02/25/11	PATRICK, AMANDA	57.40
	106233	02/25/11	PITNEY-BOWES GLOBAL	759.00
	106234	02/25/11	RICE, LEV	83.40
	106235	02/25/11	RSC EQUIPMENT RENTAL	580.98
	106236	02/25/11	SAFETY SHOE DISTRIBUTORS	212.98
	106237	02/25/11	SAFETY VISION LP	16,298.58
	106238	02/25/11	SALT GRASS CHAPTER	35.00
	106239	02/25/11	SAN ANTONIO EQUIPMENT REPAIR	19.16
	106240	02/25/11	SHERWIN WILLIAMS	25.17
	106241	02/25/11	SNIDER'S TRANSMISSION	1,989.00
	106242	02/25/11	SOUTH HOUSTON CONCRETE PIPE CO	150.00
	106243	02/25/11	SPARKLETTS & SIERRA SPRINGS	45.33
	106244	02/25/11	SPRINT	200.00

Check Status	Check Number	Check Date	Vendor Name	Net Check Amount
	106245	02/25/11	STERICYCLE, INC.	99.82
	106246	02/25/11	STERLING-LIGHTHOUSE	273.50
	106247	02/25/11	STW INC.	53.75
	106248	02/25/11	TEXAS CITY STANDARD	100.04
	106249	02/25/11	TEXAS CITY-LA MARQUE	150.00
	106250	02/25/11	TEXAS INJECTION PUMP & DIESEL	3,115.84
	106251	02/25/11	TEXAS MUNICIPAL LEAGUE	2,500.00
	106252	02/25/11	TEXAS STATE COMPTROLLER	100.00
	106253	02/25/11	THE BANK OF NEW YORK	47,180.00
	106254	02/25/11	THE BANK OF NEW YORK	50,590.00
	106255	02/25/11	TIDAL ELECTRICAL	23.40
	106256	02/25/11	TIMOTHY WEBB	11.85
	106257	02/25/11	TONIA WEATHERFORD	14.62
	106258	02/25/11	TRIPLEX INCORPORATED	14.54
	106259	02/25/11	U. S. POSTAL SERVICE	2,500.00
	106260	02/25/11	UNITED RENTALS, INC.	89.94
	106261	02/25/11	VERIZON WIRELESS	171.96
	106262	02/25/11	VILLANUEVA, JOAQUIN JR.	38.20
	106263	02/25/11	W. W. GRAINGER INC	184.51
	106264	02/25/11	WESLEY M WALKER	75.00
	106265	02/25/11	WILKINSON SUPPLY CO.	323.00
	106266	02/25/11	WILLIAM GILL	720.00
	106267	02/25/11	XEROX CORPORATION	21.38

				1,211,000.09

* * * End of Report * * *

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-		1,801,902.19-	76.677	548,097.81-
01-3101-00-00	DELINQUENT TAXES	235,000.00-		41,604.04-	17.704	193,395.96-
01-3102-00-00	PENALTY AND INTEREST	70,000.00-		11,486.34-	16.409	58,513.66-
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-	21.733	398,379.84-
01-3201-00-00	CENTERPOINT/ENIEX GROSS RCP 3%	98,000.00-		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-	44,623.77-	44,623.77-	24.791	135,376.23-
01-3204-00-00	HB1777 TELEPHONE LINE FEES	83,000.00-	17,796.44-	17,957.39-	21.635	65,042.61-
01-3205-00-00	SALES AND USE TAX	2,405,500.00-	242,726.63-	595,875.03-	24.771	1,809,624.97-
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-	20.018	17,795.90-
01-3215-00-00	15¢ GGP ADMISSION FEE	31,500.00-	1,644.15-	7,598.10-	24.121	23,901.90-
01-3300-00-00	RE-ZONING FEES	1,100.00-	550.00-	1,375.00-	125.000	275.00-
01-3301-00-00	WRECKER PERMIT FEE	4,000.00-		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-		2,873.61-	57.472	2,126.39-
01-3306-00-00	ALCOHOLIC BEVERAGE PERMITS	5,500.00-		1,647.50-	29.955	3,852.50-
01-3307-00-00	PLAT FEES	550.00-	200.00-	400.00-	72.727	150.00-
01-3308-00-00	GASOLINE PERMITS	3,000.00-		1,000.00-	33.333	2,000.00-
01-3309-00-00	BURIAL PERMITS	2,500.00-	1,570.00-	1,770.00-	70.800	730.00-
01-3311-00-00	MOBILE HOME PERMIT	400.00-	15.00-	60.00-	15.000	340.00-
01-3312-00-00	BUILDING PERMITS	118,500.00-	3,850.00-	26,496.00-	22.359	92,004.00-
01-3313-00-00	PLUMBING PERMITS	19,500.00-	822.18-	5,030.68-	25.798	14,469.32-
01-3314-00-00	ELECTRICAL PERMITS	21,500.00-	889.65-	4,876.23-	22.680	16,623.77-
01-3315-00-00	MECHANICAL PERMITS	4,500.00-	140.00-	1,184.54-	26.323	3,315.46-
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-
01-3321-00-00	ALARM Reg/Permit Fees		440.00-	600.00-		600.00-
01-3322-00-00	PUBLIC INFORMATION REQUESTS	1,500.00-	39.30-	249.35-	16.623	1,250.65-
01-3323-00-00	COIN OPERATED MACHINE LICENSE	153,500.00-	16,305.00-	141,390.00-	92.111	12,110.00-
01-3324-00-00	PARK RENTAL	2,500.00-	150.00-	400.00-	16.000	2,100.00-
01-3325-00-00	PLAN REVIEW FEE	40,000.00-	1,222.98-	10,697.66-	26.744	29,302.34-
01-3327-00-00	Temp Operating Permit-Bldg	450.00-				450.00-
01-3400-00-00	MUNICIPAL COURT FINES	760,000.00-	74,892.30-	226,492.95-	29.802	533,507.05-
01-3402-00-00	SPC COURT FEE (DSC) \$10 (CITY)	7,800.00-	380.00-	1,170.00-	15.000	6,630.00-
01-3405-00-00	CRT SECURITY FEE \$3	13,000.00-	907.31-	2,721.79-	20.937	10,278.21-
01-3406-00-00	ACCIDENT REPORT FEES	4,000.00-	132.00-	768.00-	19.200	3,232.00-
01-3407-00-00	OPEN RECORDS	100.00-	.50-	7.40-	7.400	92.60-
01-3408-00-00	\$5.00 ARREST FEE 100% TO CITY	22,500.00-	1,883.15-	5,944.47-	26.420	16,555.53-

Department:

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-	90.00-	60.000	60.00-
01-3430-00-00	O-3509 LIBRARY FINES	4,700.00-	387.49-	1,950.48-	41.500	2,749.52-
01-3501-00-00	LATE PAYMENT CHARGES	41,500.00-				41,500.00-
01-3502-00-00	PLASTIC BAG SALES	7,100.00-	305.15-	2,479.07-	34.916	4,620.93-
01-3503-00-00	NSF CHECK FEES	100.00-		25.00-	25.000	75.00-
01-3521-00-00	SANITATION - RESIDENTIAL	785,000.00-	85,113.14-	426,716.53-	54.359	358,283.47-
01-3522-00-00	SANITATION - SENIOR CITIZEN-65	148,300.00-				148,300.00-
01-3523-00-00	SANITATION - COMMERCIAL	539,000.00-	40,745.42-	201,103.70-	37.311	337,896.30-
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-	1,346.98-	1,346.98-	19.243	5,653.02-
01-3530-00-00	AMBULANCE FEES	375,000.00-	20,136.61-	157,029.88-	41.875	217,970.12-
01-3531-00-00	FIRE SERVICE FEES	17,160.00-	450.85-	8,054.85-	46.940	9,105.15-
01-3533-00-00	AMBULANCE PERMIT FEES	300.00-	100.00-	100.00-	33.333	200.00-
01-3535-00-00	FIRE CODE PLAN REVIEW REVENUE	16,500.00-	1,285.00-	3,495.00-	21.182	13,005.00-
01-3536-00-00	FIRE CODE INSPECTION SERV REV	17,800.00-	1,545.00-	4,305.00-	24.185	13,495.00-
01-3537-00-00	TEMPORARY OPERAT PERMIT REV	600.00-	1,700.00-	4,750.00-	791.667	4,150.00-
01-3605-00-00	INTEREST ON INVESTMENTS	23,200.00-		396.29	-1.708	23,596.29-
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-	25.00-	1,703.83-	30.247	3,929.17-
01-3629-00-00	O-3511 CASH OVER (SHORT)	100.00-	3.50-	3.50-	3.500	96.50-
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-	300.00-	400.00-	17.021	1,950.00-
01-3637-00-00	INMATE TELEPHONE RECEIPTS	400.00-	34.74-	114.02-	28.505	285.98-
01-3641-00-00	Financing-Equip/Vehicles	324,764.00-				324,764.00-
01-3648-00-00	CONNECT CITY FEE REVENUE	15,900.00-	1,272.40-	6,355.80-	39.974	9,544.20-
01-3707-00-00	REIMB - SECURITY FUND	5,000.00-	416.67-	2,083.35-	41.667	2,916.65-
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-	35,416.65-	41.667	49,583.35-
01-3803-00-00	LOAN STAR LIBRARIES GRANT	8,400.00-		6,592.00-	78.476	1,808.00-
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-	63,166.65-	39.332	97,433.35-
01-9005-00-00	TRANSFER IN - 05, EQUIP REPL	57,836.00-	4,819.67-	24,098.35-	41.667	33,737.65-
01-9010-00-00	TRANSFER IN - 10, HOTEL FUND	20,000.00-				20,000.00-

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City of LaMarque
 COMBINED REVENUE & EXPENSE
 Department: REVENUE
 Period Ending: 02/2011
 Program:

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
01-9015-00-00	OPERATING TRANSFER IN FROM F.15	20,000.00-	1,666.67-	8,333.35-	41.667	11,666.65-
01-9019-00-00	EDC ADMINISTRATIVE FEE	25,300.00-	2,108.33-	10,541.65-	41.667	14,758.35-
Subtotal:		10,228,293.00-	594,669.64-	4,062,936.54-	39.723	6,165,356.46-
Program number:		10,228,293.00-	594,669.64-	4,062,936.54-	39.723	6,165,356.46-
Department number:	REVENUE	10,228,293.00-	594,669.64-	4,062,936.54-	39.723	6,165,356.46-
Revenue	Subtotal - - - - -	10,228,293.00-	594,669.64-	4,062,936.54-	39.723	6,165,356.46-

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City of LaMarque
COMBINED REVENUE & EXPENSE
Department: 1 ADMINISTRATION
Period Ending: 02/2011

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Program: 1 CITY MANAGER'S OFFICE

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
01-1010-01-01	REGULAR PAYROLL	245,286.00	5,808.00	58,155.00	23.709	187,131.00
01-1020-01-01	LONGEVITY	930.00		732.00	78.710	198.00
01-1040-01-01	OVERTIME	1,000.00				1,000.00
01-1060-01-01	PAYROLL TAXES	20,586.00	520.28	4,879.24	23.702	15,706.76
01-1065-01-01	RETIREMENT (IMRS)	26,732.00	628.43	5,782.80	21.633	20,949.20
01-1070-01-01	GROUP HEALTH INSURANCE	35,136.00	1,214.63	5,206.66	14.819	29,929.34
01-1075-01-01	WORKERS COMPENSATION	648.00		418.77	64.625	229.23
01-2010-01-01	OPERATING SUPPLIES	2,500.00		523.02	20.921	1,976.98
01-2031-01-01	Vehicle Allowance/Rentals	12,000.00	1,000.00	5,000.00	41.667	7,000.00
01-2070-01-01	JANITORIAL SUPPLIES & MAINT.	100.00				100.00
01-3020-01-01	REPAIR/MAINT--BLDG FURN & FIX	500.00				500.00
01-3040-01-01	REPAIR & MAINT--EQUIPMENT	1,000.00				1,000.00
01-4030-01-01	GENERAL INSURANCE	3,500.00		2,415.94	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	180.00	1,347.54	33.689	2,652.46
01-4071-01-01	SUBSCRIPTIONS	1,500.00	150.00	770.68	51.379	729.32
01-5010-01-01	COMMUNICATIONS	3,000.00		4.94	.165	2,995.06
01-5020-01-01	UTILITIES	3,200.00	174.78	776.50	24.266	2,423.50
Subtotal:		366,618.00	9,316.12	86,108.59	23.487	280,509.41
Program number: 1 CITY MANAGER'S OFFICE		366,618.00	9,316.12	86,108.59	23.487	280,509.41

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City of LaMarque
COMBINED REVENUE & EXPENSE
Department: 1 ADMINISTRATION
Period Ending: 02/2011

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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	702.83	2,064.92	34.415	3,935.08
01-2011-01-02	POSTAGE	9,000.00	2,500.00	4,500.00	50.000	4,500.00
01-2031-01-02	RENTAL EXPENSE	3,500.00	1,175.46	2,811.75	80.336	688.25
01-2070-01-02	JANITORIAL SUPPLIES & MAINT.	4,000.00		5,628.27	140.707	1,628.27
01-3020-01-02	REPAIR/MAINT--BLDG FURN & FIX	12,000.00	55.59	1,657.52	13.813	10,342.48
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	43.00	13,130.85	17.508	61,869.15
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	44.691	3,042.00
01-5010-01-02	COMMUNICATIONS	700.00	62.29	1,447.13	206.733	747.13
01-5020-01-02	UTILITIES	7,500.00	995.62	3,835.59	51.141	3,664.41
Subtotal:		159,450.00	5,534.79	51,366.32	32.215	108,083.68
Program number: 2 GENERAL ADMINISTRATION EXPENSE		159,450.00	5,534.79	51,366.32	32.215	108,083.68

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City of LaMarque
 COMBINED REVENUE & EXPENSE
 Department: 1 ADMINISTRATION
 Period Ending: 02/2011

Program: 3 CITY COUNCIL

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
01-2010-01-03	MISC ADMIN EXPENSES	3,000.00	90.00	127.67	4.256	2,872.33
01-2070-01-03	JANITORIAL SUPPLIES & MAINT.	500.00				500.00
01-3020-01-03	REPAIR/MAINT--BLDG FURN & FIX	1,000.00		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	57.00	957.00	19.140	4,043.00
01-4071-01-03	SUBSCRIPTIONS	2,500.00		571.28	22.851	1,928.72
01-5020-01-03	UTILITIES	5,500.00	655.92	2,840.33	51.642	2,659.67
01-7020-01-03	BUILDINGS, FURNITURE & FIXTURE	2,500.00				2,500.00
Subtotal:		32,500.00	802.92	11,619.04	35.751	20,880.96
Program number: 3 CITY COUNCIL		32,500.00	802.92	11,619.04	35.751	20,880.96
Department number: 1	ADMINISTRATION	558,568.00	15,653.83	149,093.95	26.692	409,474.05

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City of LaMarque
COMBINED REVENUE & EXPENSE
Department: 2 FINANCE/ACCOUNTING/TAX
Period Ending: 02/2011

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Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
01-1010-02-00	REGULAR PAYROLL	207,938.00	7,154.50	71,645.06	34.455	136,292.94
01-1020-02-00	LONGEVITY	1,974.00		1,974.00	100.000	
01-1040-02-00	OVERTIME	2,500.00	278.09	1,714.69	68.588	785.31
01-1060-02-00	PAYROLL TAXES	17,194.00	558.55	5,675.23	33.007	11,518.77
01-1065-02-00	RETIREMENT (TMRS)	21,905.00	804.20	7,395.03	33.760	14,509.97
01-1070-02-00	GROUP HEALTH INSURANCE	37,120.00	1,546.58	8,207.99	22.112	28,912.01
01-1075-02-00	WORKERS COMPENSATION	605.00		395.25	65.331	209.75
01-2010-02-00	OPERATING SUPPLIES	7,500.00	420.83	2,015.29	26.871	5,484.71
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	16.900	457.05
01-3040-02-00	REPAIR & MAINT--EQUIPMENT	6,500.00		1,908.56	29.362	4,591.44
01-4030-02-00	GENERAL INSURANCE	5,000.00		3,454.54	69.091	1,545.46
01-4040-02-00	PROFESSIONAL FEES	85,000.00	7,068.93	27,629.44	32.505	57,370.56
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	1.600	492.00
01-5010-02-00	COMMUNICATIONS	6,000.00	62.31	1,211.12	20.185	4,788.88
01-5020-02-00	UTILITIES	4,000.00	174.75	776.33	19.408	3,223.67
-133- Subtotal:		407,486.00	18,068.74	134,103.48	32.910	273,382.52
Program number:		407,486.00	18,068.74	134,103.48	32.910	273,382.52
Department number: 2	FINANCE/ACCOUNTING/TAX	407,486.00	18,068.74	134,103.48	32.910	273,382.52

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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	3,607.48	27,942.66	28.538	69,971.34
01-1020-03-00	LONGEVITY	432.00		354.00	81.944	78.00
01-1060-03-00	PAYROLL TAXES	8,090.00	265.99	2,174.26	26.876	5,915.74
01-1065-03-00	RETIREMENT (TMRS)	8,089.00	323.68	2,661.80	32.906	5,427.20
01-1070-03-00	GROUP HEALTH INSURANCE	23,274.00	734.66	4,144.27	17.806	19,129.73
01-1075-03-00	WORKERS COMPENSATION	541.00		322.57	59.625	218.43
01-2010-03-00	OPERATING SUPPLIES	3,500.00	273.50	1,170.44	33.441	2,329.56
01-2020-03-00	FUEL SUPPLIES	2,525.00	244.79	675.93	26.770	1,849.07
01-2040-03-00	UNIFORMS, MAINT & SAFETY GEAR	100.00				100.00
01-2060-03-00	SMALL TOOLS	600.00				600.00
01-2070-03-00	JANITORIAL SUPPLIES & MAINT.	120.00				120.00
01-3030-03-00	REPAIR & MAINT--MOTOR VEHICLES	2,750.00		310.30	11.284	2,439.70
01-4030-03-00	GENERAL INSURANCE	4,000.00		2,757.04	68.926	1,242.96
01-4040-03-00	PROFESSIONAL FEES	53,753.00	75.00	4,525.97	8.420	49,227.03
01-4050-03-00	LEGAL ADVERTISING	3,000.00	102.60	297.56	9.919	2,702.44
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	62.31	1,468.59	32.635	3,031.41
01-5020-03-00	UTILITIES	1,500.00	174.75	776.33	51.755	723.67
01-6091-03-00	Clean City Transfer Out	10,000.00	389.58	3,967.90	39.679	6,032.10
01-6092-03-00	BLDG DEMOLITION & LOT CLEARING	40,000.00	451.36	7,816.86	19.542	32,183.14
01-6093-03-00	Steering Comm. Demo Project	20,000.00				20,000.00
Subtotal:		287,988.00	6,705.70	61,883.48	21.488	226,104.52
Program number:		287,988.00	6,705.70	61,883.48	21.488	226,104.52
Department number: 3	INSPECTION	287,988.00	6,705.70	61,883.48	21.488	226,104.52

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City of LaMarque
COMBINED REVENUE & EXPENSE
Department: 4 JUDICIAL
Period Ending: 02/2011

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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	6,556.72	63,157.90	36.500	109,877.10
01-1020-04-00	LONGEVITY	900.00		906.00	100.667	6.00-
01-1040-04-00	OVERTIME	5,000.00				5,000.00
01-1060-04-00	PAYROLL TAXES	14,634.00	486.04	4,903.14	33.505	9,730.86
01-1065-04-00	RETIREMENT (TMRs)	18,483.00	709.43	6,296.55	34.067	12,186.45
01-1070-04-00	GROUP HEALTH INSURANCE	61,521.00	1,878.41	10,330.12	16.791	51,190.88
01-1075-04-00	WORKERS COMPENSATION	1,640.00		1,048.96	63.961	591.04
01-2010-04-00	OPERATING SUPPLIES	6,000.00	249.89	728.44	12.141	5,271.56
01-2020-04-00	FUEL	2,000.00	218.74	1,204.25	60.213	795.75
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	109.01	109.01	18.168	490.99
01-4030-04-00	GENERAL INSURANCE	5,000.00		3,443.93	68.879	1,556.07
01-4040-04-00	PROFESSIONAL FEES/JURY TRIAL	6,000.00		948.00	15.800	5,052.00
01-4041-04-00	CONTRACT JUDGE	12,000.00	550.00	1,100.00	9.167	10,900.00
01-4042-04-00	CONTRACT PROSECUTOR, AND	17,500.00	1,100.00	4,500.00	25.714	13,000.00
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		182.95	36.590	317.05
01-5010-04-00	COMMUNICATIONS	5,000.00	295.30	2,391.90	47.838	2,608.10
01-5020-04-00	UTILITIES	2,500.00	174.75	776.33	31.053	1,723.67
Subtotal:		334,113.00	12,328.29	102,587.97	30.705	231,525.03
Program number:		334,113.00	12,328.29	102,587.97	30.705	231,525.03
Department number: 4	JUDICIAL	334,113.00	12,328.29	102,587.97	30.705	231,525.03

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City of LaMarque
COMBINED REVENUE & EXPENSE
Department: 5 POLICE
Period Ending: 02/2011

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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	71,073.43	693,190.07	38.206	1,121,137.93
01-1020-05-00	LONGEVITY	17,874.00		18,570.00	103.894	696.00-
01-1040-05-00	OVERTIME	85,000.00	1,093.19	40,961.75	48.190	44,038.25
01-1060-05-00	PAYROLL TAXES	154,415.00	5,534.54	57,565.18	37.280	96,849.82
01-1065-05-00	RETIREMENT (TMRs)	197,711.00	8,005.36	74,978.60	37.923	122,732.40
01-1070-05-00	GROUP HEALTH INSURANCE	328,659.00	24,392.72	123,224.38	37.493	205,434.62
01-1075-05-00	WORKERS COMPENSATION	40,276.00		25,701.28	63.813	14,574.72
01-2010-05-00	OPERATING SUPPLIES	24,000.00	111.38	6,223.74	25.932	17,776.26
01-2011-05-00	CANINE PATROL PROGRAM	1,000.00		189.47	18.947	810.53
01-2020-05-00	FUEL SUPPLIES	70,000.00	4,954.06	22,740.15	32.486	47,259.85
01-2031-05-00	RENTALS	20,000.00	50.00	250.00	1.250	19,750.00
01-2040-05-00	UNIFORMS, MAINT & SAFETY GEAR	30,000.00	1,878.00	16,357.56	54.525	13,642.44
01-2060-05-00	SMALL TOOLS	1,600.00	70.85	97.85	6.116	1,502.15
01-2070-05-00	JANITORIAL SUPPLIES & MAINT.	17,000.00		5,842.25	34.366	11,157.75
01-3020-05-00	REPAIR & MAINT-BLDG FURN & FIX	7,500.00	103.57	1,628.80	21.717	5,871.20
01-3030-05-00	REPAIR & MAINT--MOTOR VEHICLES	45,000.00	1,108.17	11,643.35	25.874	33,356.65
01-3040-05-00	REPAIR & MAINT--EQUIPMENT	12,500.00	82.90	327.75	2.622	12,172.25
01-4030-05-00	GENERAL INSURANCE	55,000.00	2,500.00	40,178.00	73.051	14,822.00
01-4040-05-00	PROFESSIONAL FEES	3,500.00		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		2,298.50	22.985	7,701.50
01-4071-05-00	DUES, SUBSCRIPTIONS & BOOKS	2,000.00		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	191.28	6,716.34	19.300	28,083.66
01-5020-05-00	UTILITIES	30,500.00	3,896.90	17,139.67	56.196	13,360.33
01-6999-05-00	Wal-Mart Grant			125.00-		125.00
01-7030-05-00	10 YEAR LIFE ASSETS (VEHICLES)	131,918.00	16,298.58	105,771.75	80.180	26,146.25
01-7040-05-00	5 YEAR LIFE ASSETS (EQUIPMENT)	57,847.00				57,847.00
Subtotal:		3,209,178.00	141,344.93	1,269,171.54	39.548	1,940,006.46
Program number:		3,209,178.00	141,344.93	1,269,171.54	39.548	1,940,006.46
Department number: 5	POLICE	3,209,178.00	141,344.93	1,269,171.54	39.548	1,940,006.46

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Department: 6 FIRE

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Program:

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
01-1010-06-00	REGULAR PAYROLL	973,992.00	62,339.83	407,797.18	41.869	566,194.82
01-1020-06-00	LONGEVITY	11,256.00	12.00	11,070.00	98.348	186.00
01-1040-06-00	OVERTIME	120,360.00	5,026.53	27,760.48	23.065	92,599.52
01-1060-06-00	PAYROLL TAXES	88,429.00	5,016.54	33,004.24	37.323	55,424.76
01-1065-06-00	RETIREMENT (TMRs)	101,698.00	7,040.65	43,699.00	42.969	57,999.00
01-1070-06-00	GROUP HEALTH INSURANCE	166,437.00	13,029.28	71,428.39	42.916	95,008.61
01-1075-06-00	WORKERS COMPENSATION	21,469.00		13,631.96	63.496	7,837.04
01-2010-06-00	OPERATING SUPPLIES	3,000.00	360.00	740.65	24.688	2,259.35
01-2011-06-00	FIRST RESPONSE SUPPLIES	25,000.00	1,218.03	9,499.60	37.998	15,500.40
01-2020-06-00	FUEL SUPPLIES	22,500.00	606.25	2,421.02	10.760	20,078.98
01-2031-06-00	RENTAL EXPENSE	1,000.00	149.00	745.00	74.500	255.00
01-2040-06-00	UNIFORMS, MAINT & SAFETY GEAR	11,000.00		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	6.49	433.20	17.328	2,066.80
01-3020-06-00	REPAIR & MAINT-BLDG FURN & FIX	10,000.00	454.51	2,287.38	22.874	7,712.62
01-3030-06-00	REPAIR & MAINT--MOTOR VEHICLES	40,000.00	474.81	27,953.41	69.884	12,046.59
01-3040-06-00	REPAIR & MAINT--EQUIPMENT	18,300.00	164.74	3,639.89	19.890	14,660.11
01-3050-06-00	FIRE EQUIPMENT REPLACEMENT	2,000.00				2,000.00
01-3060-06-00	COMPUTER REPAIR	8,830.00		757.00	8.573	8,073.00
01-4030-06-00	GENERAL INSURANCE	25,000.00		17,190.14	68.761	7,809.86
01-4040-06-00	PROFESSIONAL FEES	50,000.00	7,580.14	27,509.10	55.018	22,490.90
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	637.22	934.22	18.684	4,065.78
01-4071-06-00	DUES, SUBSCRIPTIONS & BOOKS	2,000.00		115.00	5.750	1,885.00
01-5010-06-00	COMMUNICATIONS	15,000.00	212.31	3,458.90	23.059	11,541.10
01-5020-06-00	UTILITIES	22,500.00	2,104.23	9,832.92	43.702	12,667.08
01-7030-06-00	10 YEAR LIFE ASSETS (VEHICLES)	125,000.00	36,700.00	36,700.00	29.360	88,300.00
Subtotal:		1,895,271.00	143,132.56	752,875.61	39.724	1,142,395.39
Program number:		1,895,271.00	143,132.56	752,875.61	39.724	1,142,395.39
Department number: 6	FIRE	1,895,271.00	143,132.56	752,875.61	39.724	1,142,395.39

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Department: 7 CITY CLERK

Program:

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Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
01-1010-07-00	REGULAR PAYROLL	49,500.00	3,283.02	32,855.20	66.374	16,644.80
01-1060-07-00	PAYROLL TAXES	3,975.00	250.05	2,543.39	63.985	1,431.61
01-1065-07-00	RETIREMENT (IMRS)	5,105.00	355.23	3,228.24	63.237	1,876.76
01-1070-07-00	GROUP HEALTH INSURANCE	14,749.00		681.02-	-4.617	15,430.02
01-1075-07-00	WORKERS COMPENSATION	124.00		78.77	63.524	45.23
01-2010-07-00	OPERATING EXPENSES	2,000.00	106.46	839.56	41.978	1,160.44
01-2070-07-00	JANITORIAL SUPPLIES & MAINT	100.00				100.00
01-4021-07-00	ELECTION COSTS	6,500.00		6,817.45	104.884	317.45-
01-4030-07-00	GENERAL INSURANCE	2,500.00		1,727.86	69.114	772.14
01-4040-07-00	PROFESSIONAL FEES	2,500.00		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		1,112.36	55.618	887.64
01-4071-07-00	DUES, SUBSCRIPTIONS & BOOKS	500.00	35.00	440.42	88.084	59.58
01-5010-07-00	COMMUNICATIONS	1,750.00	62.31	805.01	46.001	944.99
01-5020-07-00	UTILITIES	2,200.00	174.75	776.33	35.288	1,423.67
Subtotal:		99,003.00	4,266.82	52,379.19	52.907	46,623.81
Program number:		99,003.00	4,266.82	52,379.19	52.907	46,623.81
Department number: 7	CITY CLERK	99,003.00	4,266.82	52,379.19	52.907	46,623.81

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COMBINED REVENUE & EXPENSE

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Department: 8 LIBRARY
Period Ending: 02/2011

Program:

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
01-1010-08-00	REGULAR PAYROLL	158,837.00	4,442.25	61,238.08	38.554	97,598.92
01-1020-08-00	LONGEVITY	2,226.00		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	332.54	4,807.36	35.513	8,729.64
01-1065-08-00	RETIREMENT (TMRs)	16,448.00	439.36	5,886.10	35.786	10,561.90
01-1070-08-00	GROUP HEALTH INSURANCE	29,287.00	1,865.41	11,540.63	39.405	17,746.37
01-1075-08-00	WORKERS COMPENSATION	404.00		223.31	55.275	180.69
01-2010-08-00	OPERATING SUPPLIES	3,500.00	134.77	1,074.55	30.701	2,425.45
01-2070-08-00	JANITORIAL SUPPLIES & MAINT.	400.00		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		526.05	585.09		585.09-
01-4030-08-00	GENERAL INSURANCE	8,500.00		5,869.29	69.050	2,630.71
01-4040-08-00	PROFESSIONAL FEES	10,000.00		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		865.73	49.470	884.27
01-5010-08-00	COMMUNICATIONS	5,000.00	42.95	1,880.44	37.609	3,119.56
01-5020-08-00	UTILITIES	12,500.00	1,623.43	6,445.53	51.564	6,054.47
01-5145-08-00	REPLACEMENT COST EXPENSE	3,600.00	300.00	1,500.00	41.667	2,100.00
01-7010-08-00	LIBRARY MATERIALS	10,000.00	1,706.57	8,203.94	82.039	1,796.06
01-7013-08-00	LOAN STAR LIBRARIES GRANT	7,500.00				7,500.00
-139- Subtotal:		305,989.00	11,413.33	114,364.02	37.375	191,624.98
Program number:		305,989.00	11,413.33	114,364.02	37.375	191,624.98
Department number: 8	LIBRARY	305,989.00	11,413.33	114,364.02	37.375	191,624.98

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COMBINED REVENUE & EXPENSE
Department: 9 PARKS
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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	753.91	10,922.03	23.392	35,769.97
01-1020-09-00	LONGEVITY	1,140.00		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	55.47	948.64	17.885	4,355.36
01-1065-09-00	RETIREMENT (TMRS)	5,032.00	81.57	1,171.40	23.279	3,860.60
01-1070-09-00	GROUP HEALTH INSURANCE	9,692.00	1,240.41	5,094.80	52.567	4,597.20
01-1075-09-00	WORKERS COMPENSATION	4,353.00		2,841.44	65.275	1,511.56
01-2010-09-00	OPERATING SUPPLIES	1,000.00		178.40	17.840	821.60
01-2020-09-00	FUEL SUPPLIES	5,000.00	388.06	2,155.81	43.116	2,844.19
01-2040-09-00	UNIFORMS, MAINT. & SAFETY GEAR	1,080.00	35.00	180.63	16.725	899.37
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		254.41	16.961	1,245.59
01-3030-09-00	R & M - VEHICLES	5,000.00	84.88	827.58	16.552	4,172.42
01-3040-09-00	REPAIR & MAINT EQUIPMENT	1,700.00		352.01	20.706	1,347.99
01-4030-09-00	GENERAL INSURANCE	4,000.00		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	42.95	685.86	46.977	774.14
01-5020-09-00	UTILITIES	14,000.00	1,434.12	5,461.05	39.008	8,538.95
01-5145-09-00	REPLACEMENT COST EXPENSE	17,402.00	1,450.17	7,250.85	41.667	10,151.15
01-7040-09-00	5 YEAR LIFE ASSETS (EQUIPMENT)	3,000.00		2,733.75	91.125	266.25
Subtotal:		149,275.00	5,566.54	45,160.55	30.253	104,114.45
Program number:		149,275.00	5,566.54	45,160.55	30.253	104,114.45
Department number: 9	PARKS	149,275.00	5,566.54	45,160.55	30.253	104,114.45

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City of LaMarque
COMBINED REVENUE & EXPENSE
Department: 10 SHOP/SERVICE FACILITY
Period Ending: 02/2011

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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	2,318.16	22,713.21	23.573	73,640.79
01-1020-10-00	LONGEVITY	2,280.00		786.00	34.474	1,494.00
01-1040-10-00	OVERTIME	3,000.00	37.97	1,896.93	63.231	1,103.07
01-1060-10-00	PAYROLL TAXES	8,342.00	174.15	1,873.60	22.460	6,468.40
01-1065-10-00	RETIREMENT (TMRS)	10,419.00	254.93	2,488.94	23.888	7,930.06
01-1070-10-00	GROUP HEALTH INSURANCE	25,478.00	2,281.02	12,249.16	48.077	13,228.84
01-1075-10-00	WORKERS COMPENSATION	3,116.00		1,858.32	59.638	1,257.68
01-2010-10-00	OPERATING SUPPLIES	6,500.00	624.88	2,504.63	38.533	3,995.37
01-2020-10-00	FUEL SUPPLIES	4,000.00	526.64	1,716.70	42.918	2,283.30
01-2040-10-00	UNIFORMS & SAFETY GEAR	1,500.00	37.60	551.95	36.797	948.05
01-2060-10-00	SMALL TOOLS	3,000.00	210.59	1,087.92	36.264	1,912.08
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		1,620.58	115.756	220.58-
01-3040-10-00	REPAIR/MAINT--EQUIPMENT	3,800.00	98.01	1,047.52	27.566	2,752.48
01-4030-10-00	GENERAL INSURANCE	6,000.00		4,095.47	68.258	1,904.53
01-4040-10-00	PROFESSIONAL FEES	3,500.00	206.25	271.75	7.764	3,228.25
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	42.95	983.78	47.297	1,096.22
01-5020-10-00	UTILITIES	3,500.00	359.48	1,592.99	45.514	1,907.01
01-5030-10-00	INTERNAL SHOP CREDITS	25,000.00-	1,200.00-	5,425.00-	21.700	19,575.00-
01-5145-10-00	REPLACEMENT COST EXPENSE	3,500.00	291.67	1,458.35	41.667	2,041.65
Subtotal:		165,669.00	6,264.30	55,552.78	33.532	110,116.22
Program number:		165,669.00	6,264.30	55,552.78	33.532	110,116.22
Department number: 10	SHOP/SERVICE FACILITY	165,669.00	6,264.30	55,552.78	33.532	110,116.22

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City of LaMarque
COMBINED REVENUE & EXPENSE
Department: 11 PUBLIC WORKS ADMINISTRATION
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Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
01-1010-11-00	REGULAR PAYROLL	29,615.00	1,139.04	11,415.39	38.546	18,199.61
01-1020-11-00	LONGEVITY	288.00		288.00	100.000	
01-1030-11-00	EXTRA HELP			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	86.34	898.74	36.283	1,578.26
01-1065-11-00	RETIREMENT (TMRS)	3,084.00	123.24	1,160.67	37.635	1,923.33
01-1070-11-00	GROUP HEALTH INSURANCE	4,845.00	409.21	2,097.55	43.293	2,747.45
01-1075-11-00	WORKERS COMPENSATION	75.00		45.34	60.453	29.66
01-2010-11-00	OPERATING SUPPLIES	2,000.00	282.00	2,512.80	125.640	512.80-
01-2060-11-00	SMALL TOOLS	100.00				100.00
01-2070-11-00	JANITORIAL SUPPLIES & MAINT.	4,530.00	285.00	1,436.38	31.708	3,093.62
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		59.35	7.419	740.65
01-4030-11-00	GENERAL INSURANCE	6,500.00		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	100.00	100.00	50.000	100.00
01-5010-11-00	COMMUNICATIONS	6,130.00	42.95	1,925.38	31.409	4,204.62
01-5020-11-00	UTILITIES	3,000.00	165.62	696.94	23.231	2,303.06
Subtotal:		66,644.00	2,633.40	28,752.97	43.144	37,891.03
Program number:		66,644.00	2,633.40	28,752.97	43.144	37,891.03
Department number: 11	PUBLIC WORKS ADMINISTRATION	66,644.00	2,633.40	28,752.97	43.144	37,891.03

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COMBINED REVENUE & EXPENSE
Department: 12 STREET
Period Ending: 02/2011

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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	15,876.72	158,054.15	40.553	231,691.85
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	220.02	3,149.61	20.997	11,850.39
01-1060-12-00	PAYROLL TAXES	35,480.00	1,168.41	12,254.35	34.539	23,225.65
01-1065-12-00	RETIREMENT (TMRS)	42,085.00	1,741.66	16,297.18	38.724	25,787.82
01-1070-12-00	GROUP HEALTH INSURANCE	118,631.00	8,725.01	45,656.71	38.486	72,974.29
01-1075-12-00	WORKERS COMPENSATION	28,846.00		18,380.99	63.721	10,465.01
01-2010-12-00	OPERATING SUPPLIES	3,660.00	45.00	215.85	5.898	3,444.15
01-2020-12-00	FUEL SUPPLIES	35,000.00	2,451.54	13,248.90	37.854	21,751.10
01-2031-12-00	RENTAL	2,000.00	580.98	1,645.98	82.299	354.02
01-2040-12-00	UNIFORMS, MAINT & SAFETY GEAR	6,186.00	256.13	2,408.22	38.930	3,777.78
01-2060-12-00	SMALL TOOLS	3,790.00		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	55.08	30,487.33	33.875	59,512.67
01-3011-12-00	REPAIRS & MAININCE - DRAINAGE			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	8,231.44	25,261.86	56.137	19,738.14
01-3040-12-00	REPAIR & MAINT--EQUIPMENT	15,000.00		8,563.63	57.091	6,436.37
01-3090-12-00	TRAFFIC CONTROL MAINTENANCE	14,000.00		2,290.03	16.357	11,709.97
01-4030-12-00	GENERAL INSURANCE	20,000.00		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	42.88	1,549.17	36.885	2,650.83
01-5020-12-00	UTILITIES	155,800.00	12,205.26	48,537.27	31.154	107,262.73
Subtotal:		1,049,196.00	51,600.13	410,185.25	39.095	639,010.75
Program number:		1,049,196.00	51,600.13	410,185.25	39.095	639,010.75
Department number: 12	STREET	1,049,196.00	51,600.13	410,185.25	39.095	639,010.75

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Fund: 1 GENERAL FUND

City of LaMarque
COMBINED REVENUE & EXPENSE
Department: 13 DATA PROCESSING
Period Ending: 02/2011

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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	1,993.60	19,961.00	39.672	30,354.00
01-1020-13-00	LONGEVITY	324.00		330.00	101.852	6.00-
01-1040-13-00	OVERTIME	1,000.00		149.52	14.952	850.48
01-1060-13-00	PAYROLL TAXES	4,139.00	143.92	1,494.85	36.116	2,644.15
01-1065-13-00	RETIREMENT (TMRS)	5,331.00	215.71	2,006.35	37.636	3,324.65
01-1070-13-00	GROUP HEALTH INSURANCE	12,188.00	1,059.99	5,541.55	45.467	6,646.45
01-1075-13-00	WORKERS COMPENSATION	130.00		88.67	68.208	41.33
01-2010-13-00	OPERATING SUPPLIES	7,500.00		1,411.50	18.820	6,088.50
01-2020-13-00	FUEL SUPPLIES	1,000.00	36.38	274.83	27.483	725.17
01-2060-13-00	SMALL TOOLS	500.00	12.87	12.87	2.574	487.13
01-3030-13-00	REPAIR & MAINT-MOTOR VEHICLES	2,000.00				2,000.00
01-3040-13-00	SOFTWARE MAINTENANCE	14,500.00	3,008.60	5,258.44	36.265	9,241.56
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		299.13	14.957	1,700.87
Subtotal:		107,477.00	6,471.07	38,592.73	35.908	68,884.27
Program number:		107,477.00	6,471.07	38,592.73	35.908	68,884.27
Department number: 13	DATA PROCESSING	107,477.00	6,471.07	38,592.73	35.908	68,884.27

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 Fund: 1 GENERAL FUND

City of LaMarque
 COMBINED REVENUE & EXPENSE

Department: 14 SANITATION

Period Ending: 02/2011

Program:

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
01-6024-14-00	BFI -- RESIDENTIAL	775,000.00	70,591.50	289,388.75	37.340	485,611.25
01-6025-14-00	BFI -- MOBILE HOMES	15,500.00	1,392.50	5,570.00	35.935	9,930.00
01-6026-14-00	BFI -- APARTMENTS	3,000.00	270.50	1,082.00	36.067	1,918.00
01-6027-14-00	BFI -- DUPLEX	12,000.00	1,056.93	4,227.72	35.231	7,772.28
01-6028-14-00	BFI -- COMM. HAND P/U (CANS)	51,500.00	4,342.59	17,370.36	33.729	34,129.64
01-6031-14-00	CONTAINER COLLECTION	365,000.00	32,962.72	130,874.39	35.856	234,125.61
01-6110-14-00	SPECIAL CLEAN UP PROJECTS	12,500.00	1,117.50	8,370.36	66.963	4,129.64
01-6210-14-00	PLASTIC BAG PURCHASES	8,500.00				8,500.00
Subtotal:		1,243,000.00	111,734.24	456,883.58	36.757	786,116.42
Program number:		1,243,000.00	111,734.24	456,883.58	36.757	786,116.42
Department number: 14	SANITATION	1,243,000.00	111,734.24	456,883.58	36.757	786,116.42

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City of LaMarque
COMBINED REVENUE & EXPENSE
Department: 15 ANIMAL CONTROL CONTRACTS
Period Ending: 02/2011

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	25.007	23,435.37
01-4072-15-00	ACO SHELTER OPERATION	31,200.00		7,798.55	24.995	23,401.45
Subtotal:		62,450.00		15,613.18	25.001	46,836.82
Program number:		62,450.00		15,613.18	25.001	46,836.82
Department number: 15	ANIMAL CONTROL CONTRACTS	62,450.00		15,613.18	25.001	46,836.82

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09:26 03/07/11
Fund: 1 GENERAL FUND

City of LaMarque
COMBINED REVENUE & EXPENSE
Department: 16 EMERGENCY MANAGEMENT SRVCS.
Period Ending: 02/2011

Program: EMERGENCY MGMT

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

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Fund: 1 GENERAL FUND

City of LaMarque
COMBINED REVENUE & EXPENSE
Department: 17 Fire Marshal
Period Ending: 02/2011

Program:

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Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
01-1010-17-00	Payroll	60,815.00	2,567.88	23,922.81	39.337	36,892.19
01-1020-17-00	LONGEVITY	264.00				264.00
01-1060-17-00	PAYROLL TAXES	4,862.00	194.47	1,871.64	38.495	2,990.36
01-1065-17-00	RETIREMENT (TMRS)	6,299.00	277.84	2,353.23	37.359	3,945.77
01-1070-17-00	GROUP HEALTH INSURANCE	4,846.00	408.67	1,666.80	34.395	3,179.20
01-1075-17-00	WORKERS COMPENSATION	1,300.00		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		199.67	14.262	1,200.33
Subtotal:		90,536.00	3,448.86	33,349.26	36.835	57,186.74
Program number:		90,536.00	3,448.86	33,349.26	36.835	57,186.74
Department number: 17	Fire Marshal	90,536.00	3,448.86	33,349.26	36.835	57,186.74

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 09:26 03/07/11
 Fund: 1 GENERAL FUND

City of LaMarque
 COMBINED REVENUE & EXPENSE
 Department: 99 FUND EXPENDITURES
 Period Ending: 02/2011

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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	10,348.30	52,621.60	38.664	83,478.40
01-2077-99-00	F.05 2001 LOAN INTEREST	390.00				390.00
01-4080-99-00	EMPLOYEE ASSISTANCE PROGRAM	3,360.00		1,120.00	33.333	2,240.00
01-4085-99-00	SECTION 125 ADMINISTRATION	3,000.00		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	6,250.00	41.667	8,750.00
01-8050-99-00	FEMA Passthru Contract Repairs		22,941.90	26,849.86		26,849.86-
Subtotal:		177,850.00	34,540.20	87,591.46	49.250	90,258.54
Program number:		177,850.00	34,540.20	87,591.46	49.250	90,258.54
Department number: 99	FUND EXPENDITURES	177,850.00	34,540.20	87,591.46	49.250	90,258.54
Expenditure	Subtotal - - - - -	10,228,293.00	575,172.94	3,822,534.46	37.372	6,405,758.54
Fund number: 1 GENERAL FUND			19,496.70-	240,402.08-		240,402.08

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Fund: 2 UTILITY FUND

City of LaMarque
COMBINED REVENUE & EXPENSE
Department: REVENUE
Period Ending: 02/2011

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Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
02-3021-00-00	WATER - RESIDENTIAL	1,155,500.00-	83,182.60-	410,795.20-	35.551	744,704.80-
02-3022-00-00	WATER - SENIOR CITIZEN (OV-65)	172,000.00-	14,390.60-	67,722.55-	39.374	104,277.45-
02-3023-00-00	WATER - COMMERCIAL	344,500.00-	24,197.75-	120,669.95-	35.028	223,830.05-
02-3024-00-00	WATER - DUPLEX	14,250.00-	1,087.15-	5,041.35-	35.378	9,208.65-
02-3025-00-00	WATER - MOBILE HOME	32,000.00-	2,721.45-	12,290.55-	38.408	19,709.45-
02-3026-00-00	WATER - APARTMENT	62,000.00-	4,469.85-	21,403.60-	34.522	40,596.40-
02-3031-00-00	SEWER - RESIDENTIAL	1,336,000.00-	110,563.20-	543,971.70-	40.716	792,028.30-
02-3032-00-00	SEWER - SENIOR CITIZEN (OV-65)	240,000.00-	20,452.70-	98,420.55-	41.009	141,579.45-
02-3033-00-00	SEWER - COMMERCIAL	336,000.00-	23,877.50-	116,553.10-	34.688	219,446.90-
02-3034-00-00	SEWER - DUPLEX	21,000.00-	1,603.35-	7,912.75-	37.680	13,087.25-
02-3035-00-00	SEWER - MOBILE HOMES	50,100.00-	4,221.65-	19,951.15-	39.823	30,148.85-
02-3036-00-00	SEWER - APARTMENTS	93,000.00-	7,287.50-	34,370.40-	36.957	58,629.60-
02-3040-00-00	WATER TAPS	7,100.00-		2,275.00-	32.042	4,825.00-
02-3041-00-00	SEWER TAPS	4,000.00-		468.75-	11.719	3,531.25-
02-3042-00-00	REPLACEMENT OF TRANSPONDER FEE	16,000.00-	1,400.00-	6,387.85-	39.924	9,612.15-
02-3050-00-00	MISCELLANEOUS REVENUE	2,000.00-	81.00-	233.00-	11.650	1,767.00-
02-3052-00-00	CLEAN UP OR RECONNECT FEE	26,500.00-	90.00-	1,480.00-	5.585	25,020.00-
02-3054-00-00	INSUFFICIENT CHECK CHARGE	6,850.00-	325.00-	2,250.00-	32.847	4,600.00-
02-3070-00-00	LATE PAYMENT CHARGE	147,500.00-	12,758.44-	64,524.05-	43.745	82,975.95-
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-	24.72-	858.93-	34.357	1,641.07-
02-4010-00-00	CASH OVER (SHORT)	50.00-	.05-	82.78	-165.560	132.78-
02-4020-00-00	\$10 FROM 830 LIST & PCO'S	68,700.00-	2,510.00-	29,220.00-	42.533	39,480.00-
02-8000-00-00	EQUIP. REPLACE. TRANSFER-IN	169,000.00-	14,083.33-	70,416.65-	41.667	98,583.35-
02-8403-00-00	TRANSFER IN METER REPL RESERVE	108,600.00-	9,050.00-	45,250.00-	41.667	63,350.00-
Subtotal:		4,489,150.00-	338,377.84-	1,682,384.30-	37.477	2,806,765.70-
Program number:		4,489,150.00-	338,377.84-	1,682,384.30-	37.477	2,806,765.70-
Department number:		4,489,150.00-	338,377.84-	1,682,384.30-	37.477	2,806,765.70-
Revenue Subtotal - - - - -		4,489,150.00-	338,377.84-	1,682,384.30-	37.477	2,806,765.70-

-150-

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City of LaMarque
COMBINED REVENUE & EXPENSE
Department: 21 UTILITY ACCOUNTING
Period Ending: 02/2011

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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	5,691.68	56,298.54	38.512	89,885.46
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		346.46	13.858	2,153.54
02-1060-21-00	PAYROLL TAXES	12,592.00	407.68	4,242.70	33.694	8,349.30
02-1065-21-00	RETIREMENT (TMRs)	15,446.00	615.84	5,660.64	36.648	9,785.36
02-1070-21-00	GROUP HEALTH INSURANCE	53,403.00	3,756.72	18,660.68	34.943	34,742.32
02-1075-21-00	WORKERS COMPENSATION	1,763.00		1,121.25	63.599	641.75
02-2010-21-00	OPERATING SUPPLIES	7,500.00	19.97	2,851.95	38.026	4,648.05
02-2011-21-00	ENVELOPE MAILING	22,000.00	2,500.00	12,683.67	57.653	9,316.33
02-2020-21-00	FUEL SUPPLIES	6,000.00	192.22	1,469.45	24.491	4,530.55
02-2040-21-00	UNIFORMS AND SAFETY GEAR	1,000.00	35.00	381.75	38.175	618.25
02-2060-21-00	SMALL TOOLS	1,000.00	56.83	272.65	27.265	727.35
02-3020-21-00	BUILDING & STRUCTURAL MAINT	5,500.00	292.72	292.72	5.322	5,207.28
02-3030-21-00	REPAIR & MAINT--MOTOR VEHICLES	6,000.00	2,073.89	2,786.71	46.445	3,213.29
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		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	42.95	1,565.00	52.167	1,435.00
02-5020-21-00	UTILITIES	2,500.00	174.75	776.33	31.053	1,723.67
02-5145-21-00	REPLACEMENT COST EXPENSE	8,990.00	749.17	3,745.85	41.667	5,244.15
-151- Subtotal:		304,470.00	16,609.42	116,545.68	38.278	187,924.32
Program number:		304,470.00	16,609.42	116,545.68	38.278	187,924.32
Department number: 21	UTILITY ACCOUNTING	304,470.00	16,609.42	116,545.68	38.278	187,924.32

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City of LaMarque
COMBINED REVENUE & EXPENSE
Department: 22 UTILITY LINE MAINTENANCE
Period Ending: 02/2011

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Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
02-1010-22-00	REGULAR PAYROLL	318,760.00	11,091.76	111,217.62	34.891	207,542.38
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-
02-1040-22-00	OVERTIME	15,000.00	471.14	1,935.08	12.901	13,064.92
02-1060-22-00	PAYROLL TAXES	28,261.00	850.32	8,859.97	31.351	19,401.03
02-1065-22-00	RETIREMENT (TMRs)	34,727.00	1,251.11	11,713.89	33.731	23,013.11
02-1070-22-00	GROUP HEALTH INSURANCE	83,631.00	7,532.54	38,262.81	45.752	45,368.19
02-1075-22-00	WORKERS COMPENSATION	22,968.00		14,447.10	62.901	8,520.90
02-2010-22-00	OPERATING SUPPLIES	3,510.00	221.49	286.58-	-8.165	3,796.58
02-2020-22-00	FUEL SUPPLIES	24,000.00	2,268.19	9,146.74	38.111	14,853.26
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	308.54	2,555.89	37.614	4,239.11
02-2060-22-00	SMALL TOOLS	4,800.00	168.06	898.01	18.709	3,901.99
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	3,478.31	19,962.08	22.180	70,037.92
02-3011-22-00	REPAIRS & MAINT. - SEWER SUPPL	235,260.00		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	4,970.86	9,964.70	24.912	30,035.30
02-3040-22-00	REPAIR & MAINT--EQUIPMENT	15,480.00	1,485.22	1,852.78	11.969	13,627.22
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	42.95	1,248.01	13.867	7,751.99
02-5020-22-00	UTILITIES	10,000.00	352.48	1,464.78	14.648	8,535.22
02-7020-22-00	20 YEAR LIFE ASSETS (BUILDINGS)	104,000.00	28,960.00	28,960.00	27.846	75,040.00
02-7030-22-00	10 YEAR LIFE ASSETS (VEHICLES)	65,000.00				65,000.00
Subtotal:		1,147,854.00	63,452.97	282,461.49	24.608	865,392.51
Program number:		1,147,854.00	63,452.97	282,461.49	24.608	865,392.51
Department number: 22	UTILITY LINE MAINTENANCE	1,147,854.00	63,452.97	282,461.49	24.608	865,392.51

glpr&e KCOOPER
09:26 03/07/11
Fund: 2 UTILITY FUND

City of LaMarque
COMBINED REVENUE & EXPENSE
Department: 24 WATER AND SEWER OPERATIONS
Period Ending: 02/2011

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Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
02-1010-24-00	REGULAR PAYROLL	233,180.00	9,012.87	90,081.67	38.632	143,098.33
02-1020-24-00	LONGEVITY	3,793.00		5,256.00	138.571	1,463.00-
02-1040-24-00	OVERTIME	10,000.00	636.12	4,118.53	41.185	5,881.47
02-1060-24-00	PAYROLL TAXES	20,405.00	699.22	7,329.63	35.921	13,075.37
02-1065-24-00	RETIREMENT (TMRs)	25,261.00	1,044.03	9,755.93	38.621	15,505.07
02-1070-24-00	GROUP HEALTH INSURANCE	56,951.00	4,819.87	24,094.08	42.307	32,856.92
02-1075-24-00	WORKERS COMPENSATION	15,761.00		10,570.56	67.068	5,190.44
02-2010-24-00	OPERATING SUPPLIES -- S.T.P.	155,748.00	2,813.89	13,505.69	8.672	142,242.31
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	513.36	3,008.79	33.431	5,991.21
02-2031-24-00	RENTALS	600.00				600.00
02-2040-24-00	UNIFORMS, MAINT & SAFETY GEAR	8,110.00	784.28	1,585.78	19.553	6,524.22
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		39,454.42	40.843	57,145.58
02-3011-24-00	REPAIRS & MAINTENANCE -- WELLS	8,000.00	123.74	123.74	1.547	7,876.26
02-3012-24-00	REPAIRS & MNINCE - LIFT STAINS		35.09	70.18		70.18-
02-3020-24-00	REPAIR/MAINT--BLDG FURN & FIX	1,130.00		286.27	25.334	843.73
02-3030-24-00	REPAIR & MAINT--MOTOR VEHICLES	5,500.00	233.38	1,908.52	34.700	3,591.48
02-3040-24-00	REPAIR & MAINT--EQUIPMENT	29,150.00	1,214.98	4,091.67	14.037	25,058.33
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	1,376.00	44,026.30	42.548	59,448.70
02-4060-24-00	CONVENTIONS/SCHOOL/TRAVEL EXP	6,032.00	19.75	388.26	6.437	5,643.74
02-4071-24-00	DUES,SUBSCRIPTIONS, & BOOKS	1,150.00				1,150.00
02-5010-24-00	COMMUNICATIONS	10,740.00	111.24	3,647.76	33.964	7,092.24
02-5020-24-00	UTILITIES -- S.T.P.	234,960.00	21,046.78	79,834.27	33.978	155,125.73
02-5021-24-00	UTILITIES -- WELLS	18,000.00	1,071.69	4,152.64	23.070	13,847.36
02-5022-24-00	UTILITIES -- LIFT STATIONS	88,000.00	7,564.49	27,264.39	30.982	60,735.61
02-5145-24-00	REPLACEMENT COST EXPENSE	6,900.00	575.00	2,875.00	41.667	4,025.00
02-6011-24-00	PURCHASED WATER (GCWA)	864,000.00	67,778.27	278,917.82	32.282	585,082.18
Subtotal:		2,057,658.00	121,474.05	681,942.47	33.142	1,375,715.53
Program number:		2,057,658.00	121,474.05	681,942.47	33.142	1,375,715.53
Department number: 24	WATER AND SEWER OPERATIONS	2,057,658.00	121,474.05	681,942.47	33.142	1,375,715.53

glpr&e KCOOPER
 09:26 03/07/11
 Fund: 2 UTILITY FUND

City of LaMarque
 COMBINED REVENUE & EXPENSE
 Department: 25 DEBT SERVICE
 Period Ending: 02/2011

Program:

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

glpr&e KCOOPER
09:26 03/07/11
Fund: 2 UTILITY FUND

City of LaMarque
COMBINED REVENUE & EXPENSE
Department: 26 UTILITY EQUIPMENT MAINTENANCE
Period Ending: 02/2011

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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	2,161.68	21,666.81	38.515	34,589.19
02-1020-26-00	LONGEVITY	324.00		324.00	100.000	
02-1040-26-00	OVERTIME	3,000.00	16.16	1,933.11	64.437	1,066.89
02-1060-26-00	PAYROLL TAXES	4,936.00	155.40	1,738.64	35.224	3,197.36
02-1065-26-00	RETIREMENT (TMRS)	5,835.00	235.65	2,352.71	40.321	3,482.29
02-1070-26-00	GROUP HEALTH INSURANCE	20,631.00	1,469.20	7,829.20	37.949	12,801.80
02-1075-26-00	WORKERS COMPENSATION	4,028.00		13,921.41	345.616	9,893.41-
02-2010-26-00	OPERATING SUPPLIES - STP	2,330.00	206.00	408.23	17.521	1,921.77
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	421.01	1,278.43	55.584	1,021.57
02-2031-26-00	RENTALS	930.00				930.00
02-2040-26-00	UNIFORMS, MAINT & SAFETY GEAR	1,672.00	38.16	165.96	9.926	1,506.04
02-2060-26-00	SMALL TOOLS	900.00	24.99	188.84	20.982	711.16
02-2070-26-00	JANITORIAL SUPPLIES & MAINT.	330.00				330.00
02-3010-26-00	REPAIR & MAINT -- STP	21,050.00	232.82	2,662.49	12.648	18,387.51
02-3011-26-00	REPAIRS & MAINTENANCE -- WELLS	8,410.00	1,884.02	3,103.67	36.905	5,306.33
02-3012-26-00	REPAIRS & MAINT -- LIFT STATIONS	33,450.00	4,710.61	15,840.01	47.354	17,609.99
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	1,203.67	3,655.07	67.313	1,774.93
02-3040-26-00	REPAIR & MAINT--EQUIPMENT		280.44	280.44		280.44-
02-4060-26-00	CONV/SCHOOL/TRAVEL EXP.	770.00				770.00
02-5010-26-00	COMMUNICATIONS	3,580.00	197.85	1,272.07	35.533	2,307.93
02-5145-26-00	REPLACEMENT COST EXPENSE	5,000.00	416.67	2,083.35	41.667	2,916.65
Subtotal:		184,962.00	13,654.33	80,735.29	43.650	104,226.71
Program number:		184,962.00	13,654.33	80,735.29	43.650	104,226.71
Department number: 26	UTILITY EQUIPMENT MAINTENANCE	184,962.00	13,654.33	80,735.29	43.650	104,226.71

glpr&e KCOOPER
09:26 03/07/11
Fund: 2 UTILITY FUND

City of LaMarque
COMBINED REVENUE & EXPENSE
Department: 27 STORMWATER PERMIT PROGRAM
Period Ending: 02/2011

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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	.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	666.65	41.666	933.35
Subtotal:		24,100.00	133.33	766.65	3.181	23,333.35
Program number:	STORMWATER	24,100.00	133.33	766.65	3.181	23,333.35
Department number:	27 STORMWATER PERMIT PROGRAM	24,100.00	133.33	766.65	3.181	23,333.35

glpr&e KCOOPER
09:26 03/07/11
Fund: 2 UTILITY FUND

City of LaMarque
COMBINED REVENUE & EXPENSE
Department: 99 FUND EXPENDITURES
Period Ending: 02/2011

Program:

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
02-1070-99-00	GROUP HEALTH INSURANCE RETIREE	32,900.00	403.25	2,312.22	7.028	30,587.78
02-4080-99-00	EMPLOYEE ASSISTANCE PROGRAM	1,000.00		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	136,391.65	35.310	249,878.35
02-8030-99-00	OPER TRANSFER TO FUND 30	690.00	57.50	287.50	41.667	402.50
02-9005-99-00	METER REPLACEMENT RESERVE	20,000.00	1,666.67	8,333.35	41.667	11,666.65
02-9006-99-00	OPERATING TRNSFR TO GEN. FUND	150,000.00	12,500.00	62,500.00	41.667	87,500.00
02-9007-99-00	TO PLANT AND LINES RESERVE	90,000.00	7,500.00	37,500.00	41.667	52,500.00
02-9008-99-00	COMPENSATED ABSENCES EXPENSE	2,000.00				2,000.00
Subtotal:		721,010.00	49,405.75	247,604.72	34.341	473,405.28
Program number:		721,010.00	49,405.75	247,604.72	34.341	473,405.28
Department number: 99	FUND EXPENDITURES	721,010.00	49,405.75	247,604.72	34.341	473,405.28
Expenditure	Subtotal - - - - -	4,486,904.00	264,729.85	1,432,667.14	31.930	3,054,236.86
Fund number: 2 UTILITY FUND		2,246.00-	73,647.99-	249,717.16-	#####	247,471.16

glpr&e KCOOPER
09:26 03/07/11

Fund: 3 UTILITY RESTRICTED INVESTMENTS

Department:

City of LaMarque
COMBINED REVENUE & EXPENSE

Period Ending: 02/2011

Program:

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Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
03-3605-00-00	INTEREST ON INVESTMENTS	40,000.00-	.09-	130.71	-.327	40,130.71-
03-9002-00-00	TRANSFER IN UTILITY METER RPL	110,000.00-	9,166.67-	45,833.35-	41.667	64,166.65-
Subtotal:		150,000.00-	9,166.76-	45,702.64-	30.468	104,297.36-
Program number:		150,000.00-	9,166.76-	45,702.64-	30.468	104,297.36-
Department number:		150,000.00-	9,166.76-	45,702.64-	30.468	104,297.36-
Revenue	Subtotal - - - - -	150,000.00-	9,166.76-	45,702.64-	30.468	104,297.36-

glpr&e KCOOPER
09:26 03/07/11

Fund: 3 UTILITY RESTRICTED INVESTMENTS

Department:

City of LaMarque
COMBINED REVENUE & EXPENSE

Period Ending: 02/2011

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-	9,166.76-	45,702.64-	110.393	4,302.64

glpr&e KCOOPER
09:26 03/07/11

Fund: 4 W & S CONSTRUCTION - WESTSIDE

Department:

City of LaMarque
COMBINED REVENUE & EXPENSE

Period Ending: 02/2011

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			23.59		23.59-
Subtotal:				23.59		23.59-
Program number:				23.59		23.59-
Department number:				23.59		23.59-
Revenue	Subtotal - - - - -			23.59		23.59-
Fund number: 4 W & S CONSTRUCTION - WESTSIDE				23.59		23.59-

Account	Description	ANNUAL BUDGET	CURRENT MONIH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
05-3605-00-00	INTEREST EARNINGS	12,500.00-	5.98-	640.76-	5.126	11,859.24-
05-8001-00-00	TRANSFER IN -- GENERAL FUND	24,502.00-	2,041.84-	10,209.20-	41.667	14,292.80-
05-8002-00-00	TRANSFER IN -- UTILITY FUND	20,890.00-	1,740.84-	8,704.20-	41.667	12,185.80-
Subtotal:		57,892.00-	3,788.66-	19,554.16-	33.777	38,337.84-
Program number:		57,892.00-	3,788.66-	19,554.16-	33.777	38,337.84-
Department number:	ASSETS LIABILITIES REVENUES	57,892.00-	3,788.66-	19,554.16-	33.777	38,337.84-
Revenue	Subtotal - - - - -	57,892.00-	3,788.66-	19,554.16-	33.777	38,337.84-

glpr&e KCOOPER
09:26 03/07/11

Fund: 5 EQUIPMENT REPLACEMENT FUND

Department:

City of LaMarque
COMBINED REVENUE & EXPENSE
ASSETS LIABILITIES REVENUES
Period Ending: 02/2011

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	24,098.35	41.667	33,737.65
05-7002-00-00	TRANSFER OUT -- UTILITY FUND	169,000.00	14,083.33	70,416.65	41.667	98,583.35
Subtotal:		226,836.00	18,903.00	94,515.00	41.667	132,321.00
Program number:		226,836.00	18,903.00	94,515.00	41.667	132,321.00
Department number:	ASSETS LIABILITIES REVENUES	226,836.00	18,903.00	94,515.00	41.667	132,321.00
Expenditure	Subtotal - - - - -	226,836.00	18,903.00	94,515.00	41.667	132,321.00
Fund number:	5 EQUIPMENT REPLACEMENT FUND	168,944.00	15,114.34	74,960.84	44.370	93,983.16

glpr&e KCOOPER
 09:26 03/07/11
 Fund: 6 LIBRARY MEMORIAL

City of LaMarque
 COMBINED REVENUE & EXPENSE
 LIBRARY MEMORIAL EXPENSES
 Period Ending: 02/2011

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
06-2610-00-00	DONATIONS FROM PUBLIC	900.00-	100.00-	295.00-	32.778	605.00-
Subtotal:		900.00-	100.00-	295.00-	32.778	605.00-
Program number:		900.00-	100.00-	295.00-	32.778	605.00-
Department number:	LIBRARY MEMORIAL EXPENSES	900.00-	100.00-	295.00-	32.778	605.00-
Revenue	Subtotal - - - - -	900.00-	100.00-	295.00-	32.778	605.00-

glpr&e KCOOPER
 09:26 03/07/11
 Fund: 6 LIBRARY MEMORIAL

City of LaMarque
 COMBINED REVENUE & EXPENSE
 Department: LIBRARY MEMORIAL EXPENSES
 Period Ending: 02/2011
 Program:

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
06-2630-00-00	PURCHASE OF BOOKS	1,200.00		135.00-	-11.250	1,335.00
Subtotal:		1,200.00		135.00-	-11.250	1,335.00
Program number:		1,200.00		135.00-	-11.250	1,335.00
Department number:	LIBRARY MEMORIAL EXPENSES	1,200.00		135.00-	-11.250	1,335.00
Expenditure	Subtotal - - - - -	1,200.00		135.00-	-11.250	1,335.00
Fund number: 6 LIBRARY MEMORIAL		300.00	100.00-	430.00-	-143.333	730.00

glpr&e KCOOPER
09:26 03/07/11

Fund: 8 PD Child Outreach Program

Department:

City of LaMarque
COMBINED REVENUE & EXPENSE

Period Ending: 02/2011

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

glpr&e KCOOPER
09:26 03/07/11

Fund: 8 PD Child Outreach Program

Department:

City of LaMarque
COMBINED REVENUE & EXPENSE

Period Ending: 02/2011

Program:

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Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
08-2010-00-00	Operating Expenditures			221.50		221.50-
Subtotal:				221.50		221.50-
Program number:				221.50		221.50-
Department number:				221.50		221.50-
Expenditure	Subtotal - - - - -			221.50		221.50-
Fund number: 8 PD Child Outreach Program				778.32-		778.32

glpr&e KCOOPER
09:26 03/07/11

Fund: 10 HOTEL OCCUPANY TAX FUND

Department:

City of LaMarque
COMBINED REVENUE & EXPENSE
HOTEL OCCUPANCY TAX FUND
Period Ending: 02/2011

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-	2,555.61-	13,074.50-	15.382	71,925.50-
10-3216-00-00	INTEREST EARNINGS	1,000.00-		288.95-	28.895	711.05-
Subtotal:		86,000.00-	2,555.61-	13,363.45-	15.539	72,636.55-
Program number:		86,000.00-	2,555.61-	13,363.45-	15.539	72,636.55-
Department number:	HOTEL OCCUPANCY TAX FUND	86,000.00-	2,555.61-	13,363.45-	15.539	72,636.55-
Revenue	Subtotal - - - - -	86,000.00-	2,555.61-	13,363.45-	15.539	72,636.55-

glpr&e KCOOPER
 09:26 03/07/11
 Fund: 10 HOTEL OCCUPANY TAX FUND

City of LaMarque
 COMBINED REVENUE & EXPENSE
 Department: HOTEL OCCUPANCY TAX FUND
 Period Ending: 02/2011

Program:

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
10-4010-00-00	Interconnect Transit System	40,000.00	3,333.00	13,332.00	33.330	26,668.00
10-4040-00-00	PROFESSIONAL FEES	20,000.00				20,000.00
10-4070-00-00	Promotional within CLM	80,000.00				80,000.00
10-5000-00-00	CITY PROMOTION - TC-LM C OF C			10,700.00		10,700.00-
Subtotal:		140,000.00	3,333.00	24,032.00	17.166	115,968.00
Program number:		140,000.00	3,333.00	24,032.00	17.166	115,968.00
Department number:	HOTEL OCCUPANCY TAX FUND	140,000.00	3,333.00	24,032.00	17.166	115,968.00
Expenditure	Subtotal - - - - -	140,000.00	3,333.00	24,032.00	17.166	115,968.00
Fund number: 10 HOTEL OCCUPANY TAX FUND		54,000.00	777.39	10,668.55	19.757	43,331.45

glpr&e KCOOPER
09:26 03/07/11

Fund: 11 2009-2010 JAG-OSSI Grant

Department:

City of LaMarque
COMBINED REVENUE & EXPENSE

Period Ending: 02/2011

Program:

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

glpr&e KCOOPER
09:26 03/07/11

Fund: 12 DRUG SEIZURE FUND

City of LaMarque
COMBINED REVENUE & EXPENSE
Department: REVENUES FROM SEIZURES
Period Ending: 02/2011

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

glpr&e KCOOPER
 09:26 03/07/11
 Fund: 12 DRUG SEIZURE FUND

City of LaMarque
 COMBINED REVENUE & EXPENSE
 Department: REVENUES FROM SEIZURES
 Period Ending: 02/2011
 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-		2,597.51-	152.795	897.51

glpr&e KCOOPER
09:26 03/07/11

City of LaMarque
COMBINED REVENUE & EXPENSE

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Fund: 14 TDHCA HOME PROGRAM GRANT

Department:

Period Ending: 02/2011

Program: TDCA GRANT

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

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09:26 03/07/11

Fund: 15 DEBT SERVICE FUND

City of LaMarque

COMBINED REVENUE & EXPENSE

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Department:

DEBT SERVICE

Program:

Period Ending: 02/2011

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-		473,160.47-	86.818	71,839.53-
15-3101-00-00	DELQ. DEBT SRVCE TAX COLLECTED	12,900.00-		10,272.87-	79.635	2,627.13-
15-3102-00-00	PENALTY AND INTEREST	10,500.00-		2,715.33-	25.860	7,784.67-
15-3605-00-00	INTEREST EARNINGS	1,500.00-		146.98	-9.799	1,646.98-
Subtotal:		569,900.00-		486,001.69-	85.278	83,898.31-
Program number:		569,900.00-		486,001.69-	85.278	83,898.31-
Department number:	DEBT SERVICE	569,900.00-		486,001.69-	85.278	83,898.31-
Revenue	Subtotal - - - - -	569,900.00-		486,001.69-	85.278	83,898.31-

glpr&e KCOOPER
09:26 03/07/11
Fund: 15 DEBT SERVICE FUND

City of LaMarque
COMBINED REVENUE & EXPENSE
DEBT SERVICE
Period Ending: 02/2011

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Department: DEBT SERVICE Program:

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
15-4250-00-00	2005 CO'S - INTEREST		65,115.00	65,115.00		65,115.00-
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	71,563.13	71,563.13	26.179	201,792.87
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	8,333.35		8,333.35-
15-9500-00-00	SUPPLEMENTAL ANNUITIES	38,000.00		10,751.30	28.293	27,248.70
Subtotal:		584,356.00	138,344.80	155,762.78	26.655	428,593.22
Program number:		584,356.00	138,344.80	155,762.78	26.655	428,593.22
Department number:	DEBT SERVICE	584,356.00	138,344.80	155,762.78	26.655	428,593.22
Expenditure	Subtotal - - - - -	584,356.00	138,344.80	155,762.78	26.655	428,593.22
Fund number: 15 DEBT SERVICE FUND		14,456.00	138,344.80	330,238.91-	-2,284.442	344,694.91

glpr&e KCOOPER
09:26 03/07/11

Fund: 16 UTILITIES DEBT SERVICE FUND

Department:

City of LaMarque
COMBINED REVENUE & EXPENSE
UTILITY DEBT SERVICE
Period Ending: 02/2011

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-		79.06	-7.906	1,079.06-
16-8002-00-00	TRANSFER IN FROM UTIL F.02-99	327,340.00-	27,278.33-	136,391.65-	41.667	190,948.35-
16-9040-00-00	TRANSFER IN FROM FUND 40	247,621.00-	20,635.08-	103,175.40-	41.667	144,445.60-
Subtotal:		575,961.00-	47,913.41-	239,487.99-	41.581	336,473.01-
Program number:		575,961.00-	47,913.41-	239,487.99-	41.581	336,473.01-
Department number:	UTILITY DEBT SERVICE	575,961.00-	47,913.41-	239,487.99-	41.581	336,473.01-
Revenue	Subtotal - - - - -	575,961.00-	47,913.41-	239,487.99-	41.581	336,473.01-

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	47,180.00	47,180.00	50.000	47,180.00
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	50,590.00	50,590.00	50.000	50,590.00
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	97,770.00	97,770.00	12.656	674,770.00
Program number:		772,540.00	97,770.00	97,770.00	12.656	674,770.00
Department number: 25	DEBT SERVICE	772,540.00	97,770.00	97,770.00	12.656	674,770.00
Expenditure	Subtotal - - - - -	772,540.00	97,770.00	97,770.00	12.656	674,770.00
Fund number: 16 UTILITIES DEBT SERVICE FUND		196,579.00	49,856.59	141,717.99	-72.092	338,296.99

glpr&e KCOOPER
09:26 03/07/11

Fund: 17 PUBLIC IMPROV.DISTRICT TAXFUND

Department:

City of LaMarque
COMBINED REVENUE & EXPENSE
GENERAL P.I.D. TAX
Period Ending: 02/2011

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-	13,170.96-	38,784.90-	75.310	12,715.10-
17-3102-00-00	PENALTY & INTEREST - PHASE I	29,500.00-	165.90-	1,352.24-	4.584	28,147.76-
17-3103-00-00	ATTORNEY FEES - PHASE I	2,000.00-		806.34-	40.317	1,193.66-
17-3605-00-00	INTEREST INCOME	3,000.00-	20,009.04-	54,194.33-	1,806.478	51,194.33
Subtotal:		86,000.00-	33,345.90-	95,137.81-	110.625	9,137.81
Program number:		86,000.00-	33,345.90-	95,137.81-	110.625	9,137.81
Department number:	GENERAL P.I.D. TAX	86,000.00-	33,345.90-	95,137.81-	110.625	9,137.81
Revenue	Subtotal - - - - -	86,000.00-	33,345.90-	95,137.81-	110.625	9,137.81

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
17-4040-00-00	PROFESSIONAL/ADMIN FEES	81,000.00	210.00-	610.51-	-.754	81,610.51
Subtotal:		81,000.00	210.00-	610.51-	-.754	81,610.51
Program number:		81,000.00	210.00-	610.51-	-.754	81,610.51
Department number:	GENERAL P.I.D. TAX	81,000.00	210.00-	610.51-	-.754	81,610.51
Expenditure	Subtotal - - - - -	81,000.00	210.00-	610.51-	-.754	81,610.51
Fund number: 17 PUBLIC IMPROV.DISTRICT TAXFUND		5,000.00-	33,555.90-	95,748.32-	1,914.966	90,748.32

glpr&e KCOOPER
09:26 03/07/11

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

Department:

City of LaMarque
COMBINED REVENUE & EXPENSE
GENERAL AND ADMINISTRATIVE
Period Ending: 02/2011

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-	80,908.88-	198,625.03-	26.308	556,374.97-
19-3605-00-00	INTEREST EARNINGS	4,000.00-	254.21-	801.71-	20.043	3,198.29-
19-3807-00-00	MISC. DONATIONS RECEIVED	1,000.00-				1,000.00-
Subtotal:		760,000.00-	81,163.09-	199,426.74-	26.240	560,573.26-
Program number:		760,000.00-	81,163.09-	199,426.74-	26.240	560,573.26-
Department number:	GENERAL AND ADMINISTRATIVE	760,000.00-	81,163.09-	199,426.74-	26.240	560,573.26-
Revenue	Subtotal - - - - -	760,000.00-	81,163.09-	199,426.74-	26.240	560,573.26-

glpr&e KCOOPER
09:26 03/07/11

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

Department:

City of LaMarque
COMBINED REVENUE & EXPENSE
GENERAL AND ADMINISTRATIVE
Period Ending: 02/2011

Program:

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Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
19-2010-00-00	OPERATING SUPPLIES	4,000.00		31.65-	-.791	4,031.65
19-2031-00-00	CAR ALLOWANCE	6,000.00	500.00	2,500.00	41.667	3,500.00
19-2040-00-00	UNIFORMS, MAINT & SAFETY GEAR	200.00				200.00
19-2070-00-00	JANITORIAL SUPPLIES & MAINT.	100.00				100.00
19-3010-00-00	REPAIR & MAINT -- FACILITIES	3,000.00		225.00	7.500	2,775.00
19-3020-00-00	Mowing/Landscaping/Maintenance	10,000.00		650.00	6.500	9,350.00
19-3040-00-00	REPAIR & MAINT--EQUIPMENT	2,000.00				2,000.00
19-4030-00-00	GENERAL INSURANCE	10,000.00		6,916.14	69.161	3,083.86
19-4040-00-00	PROFESSIONAL FEES	50,000.00	10,850.00	17,125.00	34.250	32,875.00
19-4043-00-00	EXECUTIVE DIRECTOR	90,000.00	6,441.66	32,208.30	35.787	57,791.70
19-4050-00-00	ADVERTISING & PROMOTIONAL	20,000.00		3,563.00	17.815	16,437.00
19-4051-00-00	ACCOUNTING SERVICES	25,000.00	2,083.33	10,416.65	41.667	14,583.35
19-4052-00-00	CLERICAL SERVICES	2,000.00	166.67	833.35	41.668	1,166.65
19-4060-00-00	TRAVEL - EDUCATION & TRAINING	8,000.00		616.00	7.700	7,384.00
19-4071-00-00	DUES, MEMBERSHIPS, & SUBSCRIPT	12,000.00		1,118.00	9.317	10,882.00
19-5010-00-00	COMMUNICATIONS	7,500.00	62.31	1,202.69	16.036	6,297.31
19-5020-00-00	UTILITIES	3,000.00	174.75	776.33	25.878	2,223.67
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	2,500.00	2,560.64-	-.735	350,760.64
Subtotal:		760,000.00	22,778.72	95,558.17	12.573	664,441.83
Program number:		760,000.00	22,778.72	95,558.17	12.573	664,441.83
Department number:	GENERAL AND ADMINISTRATIVE	760,000.00	22,778.72	95,558.17	12.573	664,441.83
Expenditure	Subtotal - - - - -	760,000.00	22,778.72	95,558.17	12.573	664,441.83
Fund number:	19 E.D.C. - GEN'L. OPERATING FUND		58,384.37-	103,868.57-		103,868.57

glpr&e KCOOPER
09:26 03/07/11

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

Department:

City of LaMarque
COMBINED REVENUE & EXPENSE

Period Ending: 02/2011

Program:

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

glpr&e KCOOPER
09:26 03/07/11

Fund: 21 PUBLIC IMPROV DIST TAX FUND #2

Department:

City of LaMarque
COMBINED REVENUE & EXPENSE

Period Ending: 02/2011

Program:

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Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
21-3100-00-00	CURRENT TAX - PHASE 2		27,265.00-	103,320.00-		103,320.00
21-3605-00-00	INTEREST INCOME			73.32		73.32-
Subtotal:			27,265.00-	103,246.68-		103,246.68
Program number:			27,265.00-	103,246.68-		103,246.68
Department number:			27,265.00-	103,246.68-		103,246.68
Revenue	Subtotal - - - - -		27,265.00-	103,246.68-		103,246.68
Fund number: 21 PUBLIC IMPROV DIST TAX FUND #2			27,265.00-	103,246.68-		103,246.68

glpr&e KCOOPER
09:26 03/07/11

Fund: 22 PUBLIC IMPROV DIST TAX FUND #3

Department:

City of LaMarque
COMBINED REVENUE & EXPENSE

Period Ending: 02/2011

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			.36		.36-
Subtotal:				.36		.36-
Program number:				.36		.36-
Department number:				.36		.36-
Revenue	Subtotal - - - - -			.36		.36-
Fund number: 22 PUBLIC IMPROV DIST TAX FUND #3				.36		.36-

glprke KCOOPER
09:26 03/07/11

Fund: 30 EQUIPMENT MAINTENANCE INSURANCE

Department:

City of LaMarque
COMBINED REVENUE & EXPENSE
EQUIPMNT MAININCE INSURANCE
Period Ending: 02/2011

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-	6,250.00-	41.667	8,750.00-
30-8002-00-00	TRANSFER FROM UTILITY FUND	690.00-	8,992.50	44,962.50	-6,516.304	45,652.50-
30-9000-00-00	REIMBURSEMENT FROM SPECIALITY	1,500.00-				1,500.00-
Subtotal:		17,340.00-	7,742.50	38,724.92	-223.327	56,064.92-
Program number:		17,340.00-	7,742.50	38,724.92	-223.327	56,064.92-
Department number:	EQUIPMNT MAININCE INSURANCE	17,340.00-	7,742.50	38,724.92	-223.327	56,064.92-
Revenue	Subtotal - - - - -	17,340.00-	7,742.50	38,724.92	-223.327	56,064.92-

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09:26 03/07/11

Fund: 30 EQUIPMENT MAINTENANCE INSERNCE

Department:

City of LaMarque
COMBINED REVENUE & EXPENSE
EQUIPMNT MAININCE INSURANCE
Period Ending: 02/2011

Program:

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Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
30-2010-00-00	PAYMENT TO SPECIALITY UNDERWRT	10,000.00		3,864.50	38.645	6,135.50
30-3001-00-00	ADMIN. / G & A	300.00		635.00	211.667	335.00-
30-3005-00-00	POLICE	3,200.00				3,200.00
30-3008-00-00	LIBRARY	10.00				10.00
30-3011-00-00	P/W ADMINISTRATION	10.00				10.00
30-3013-00-00	COMPUTER	1,000.00		503.32-	-50.332	1,503.32
30-3021-00-00	UTILITY BILLING	10.00				10.00
Subtotal:		14,530.00		3,996.18	27.503	10,533.82
Program number:		14,530.00		3,996.18	27.503	10,533.82
Department number:	EQUIPMNT MAININCE INSURANCE	14,530.00		3,996.18	27.503	10,533.82
Expenditure	Subtotal - - - - -	14,530.00		3,996.18	27.503	10,533.82
Fund number:	30 EQUIPMENT MAINTENANCE INSERNCE	2,810.00-	7,742.50	42,721.10	-1,520.324	45,531.10-

glpr&e KCOOPER
09:26 03/07/11

Fund: 31 COMM DEVELOPMENT GRANT 2006

City of LaMarque
COMBINED REVENUE & EXPENSE

Department: 10 CAPITAL PROJECTS

Period Ending: 02/2011

Program:

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Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
31-4030-10-00	GRANT MANAGEMENT		7,070.00	9,110.00		9,110.00-
31-4040-10-00	ENGINEERING		660.00	660.00		660.00-
31-7010-10-00	CONSTRUCTION			181,943.82		181,943.82-
Subtotal:			7,730.00	191,713.82		191,713.82-
Program number:			7,730.00	191,713.82		191,713.82-
Department number: 10	CAPITAL PROJECTS		7,730.00	191,713.82		191,713.82-
Expenditure	Subtotal - - - - -		7,730.00	191,713.82		191,713.82-
Fund number: 31 COMM DEVELOPMENT GRANT 2006			7,730.00	191,713.82		191,713.82-

glpr&e KCOOPER
09:26 03/07/11

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

Department:

City of LaMarque
COMBINED REVENUE & EXPENSE
1998 SANITARY SEWER SYSTEM
Period Ending: 02/2011

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		8.36-	28.64-		28.64
Subtotal:			8.36-	28.64-		28.64
Program number:			8.36-	28.64-		28.64
Department number:	1998 SANITARY SEWER SYSTEM		8.36-	28.64-		28.64
Revenue	Subtotal - - - - -		8.36-	28.64-		28.64

glpr&e KCOOPER
09:26 03/07/11

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

City of LaMarque
COMBINED REVENUE & EXPENSE
Department: 10 ADMIN, ISSUE & ORIG EXPENSES
Period Ending: 02/2011

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	103,175.40	41.667	144,445.60
Subtotal:		247,621.00	20,635.08	103,175.40	41.667	144,445.60
Program number:		247,621.00	20,635.08	103,175.40	41.667	144,445.60
Department number: 10	ADMIN, ISSUE & ORIG EXPENSES	247,621.00	20,635.08	103,175.40	41.667	144,445.60
Expenditure	Subtotal - - - - -	247,621.00	20,635.08	103,175.40	41.667	144,445.60
Fund number: 40 1998 \$4.6MM TWDB, SEWR REHAB		247,621.00	20,626.72	103,146.76	41.655	144,474.24

glpr&e KCOOPER
09:26 03/07/11
Fund: 45 CAPITAL PROJECTS 2005

City of LaMarque
COMBINED REVENUE & EXPENSE
Department: C.O. 2005
Period Ending: 02/2011

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Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
45-3605-00-00	INTEREST EARNINGS			548.42-		548.42
Subtotal:				548.42-		548.42
Program number:				548.42-		548.42
Department number:	C.O. 2005			548.42-		548.42
Revenue	Subtotal - - - - -			548.42-		548.42

glpr&e KCOOPER
 09:26 03/07/11
 Fund: 45 CAPITAL PROJECTS 2005

City of LaMarque
 COMBINED REVENUE & EXPENSE
 Department: 10 CAPITAL PROJECTS
 Period Ending: 02/2011

Program:

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Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
45-4040-10-00	ENGINEERING SERVICES		4,895.84	4,895.84		4,895.84-
Subtotal:			4,895.84	4,895.84		4,895.84-
Program number:			4,895.84	4,895.84		4,895.84-
Department number: 10	CAPITAL PROJECTS		4,895.84	4,895.84		4,895.84-
Expenditure	Subtotal - - - - -		4,895.84	4,895.84		4,895.84-
Fund number: 45 CAPITAL PROJECTS 2005			4,895.84	4,347.42		4,347.42-

glpr&e KCOOPER
09:26 03/07/11

City of LaMarque
COMBINED REVENUE & EXPENSE

Page 65

Fund: 46 CAPITAL PROJECTS 2007

Department:

Period Ending: 02/2011

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-		1,877.48-	17.068	9,122.52-
Subtotal:		11,000.00-		139,967.45-	1,272.431	128,967.45
Program number:		11,000.00-		139,967.45-	1,272.431	128,967.45
Department number:		11,000.00-		139,967.45-	1,272.431	128,967.45
Revenue	Subtotal - - - - -	11,000.00-		139,967.45-	1,272.431	128,967.45

glpr&e KCOOPER
 09:26 03/07/11
 Fund: 46 CAPITAL PROJECTS 2007

City of LaMarque
 COMBINED REVENUE & EXPENSE
 Department: 10 EXPENDITURES
 Period Ending: 02/2011

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
46-4040-10-00	PROFESSIONAL SERVICES		271,515.67	271,515.67		271,515.67-
46-4060-10-00	Council Street Program	2,200,000.00				2,200,000.00
46-4070-10-00	Drainage Projects	50,000.00	1,210.91	4,674.90	9.350	45,325.10
Subtotal:		2,250,000.00	272,726.58	276,190.57	12.275	1,973,809.43
Program number:		2,250,000.00	272,726.58	276,190.57	12.275	1,973,809.43
Department number: 10	EXPENDITURES	2,250,000.00	272,726.58	276,190.57	12.275	1,973,809.43
Expenditure	Subtotal - - - - -	2,250,000.00	272,726.58	276,190.57	12.275	1,973,809.43
Fund number: 46 CAPITAL PROJECTS 2007		2,239,000.00	272,726.58	136,223.12	6.084	2,102,776.88

glpr&e KCOOPER
 09:26 03/07/11
 Fund: 81 PARKS FUND

City of LaMarque
 COMBINED REVENUE & EXPENSE

Department:

Program:

Period Ending: 02/2011

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
81-3605-00-00	Interest Earnings			39.32		39.32-
81-3813-00-00	PARK DONATIONS REVENUE	16,500.00-	1.00-	5,878.50-	35.627	10,621.50-
Subtotal:		16,500.00-	1.00-	5,839.18-	35.389	10,660.82-
Program number:		16,500.00-	1.00-	5,839.18-	35.389	10,660.82-
Department number:		16,500.00-	1.00-	5,839.18-	35.389	10,660.82-
Revenue	Subtotal - - - - -	16,500.00-	1.00-	5,839.18-	35.389	10,660.82-

glpr&e KCOOPER
09:26 03/07/11
Fund: 81 PARKS FUND

City of LaMarque
COMBINED REVENUE & EXPENSE

Page 68

Department: 9 PARKS

Program:

Period Ending: 02/2011

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
81-2011-09-00	PARKS IMPROVEMENTS	16,500.00	1,612.00	3,080.75	18.671	13,419.25
Subtotal:		16,500.00	1,612.00	3,080.75	18.671	13,419.25
Program number:		16,500.00	1,612.00	3,080.75	18.671	13,419.25
Department number: 9	PARKS	16,500.00	1,612.00	3,080.75	18.671	13,419.25
Expenditure	Subtotal - - - - -	16,500.00	1,612.00	3,080.75	18.671	13,419.25
Fund number: 81 PARKS FUND			1,611.00	2,758.43-		2,758.43

glpr&e KCOOPER
09:26 03/07/11

Fund: 82 COURT TECHNOLOGY FUND

Department:

City of LaMarque
COMBINED REVENUE & EXPENSE

Period Ending: 02/2011

Program:

Page 69

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
82-3403-00-00	COURT TECHNOLOGY REVENUE	26,000.00-	1,457.30-	4,637.30-	17.836	21,362.70-
82-3605-00-00	INTEREST INCOME	600.00-		1.43	-.238	601.43-
Subtotal:		26,600.00-	1,457.30-	4,635.87-	17.428	21,964.13-
Program number:		26,600.00-	1,457.30-	4,635.87-	17.428	21,964.13-
Department number:		26,600.00-	1,457.30-	4,635.87-	17.428	21,964.13-
Revenue	Subtotal - - - - -	26,600.00-	1,457.30-	4,635.87-	17.428	21,964.13-

glpr&e KCOOPER
09:26 03/07/11
Fund: 82 COURT TECHNOLOGY FUND

City of LaMarque
COMBINED REVENUE & EXPENSE
Department: 4 JUDICIAL
Period Ending: 02/2011

Program:

Page 70

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
82-2017-04-00	COURT TECHNOLOGY EXPENSE	26,000.00		5,679.30	21.843	20,320.70
Subtotal:		26,000.00		5,679.30	21.843	20,320.70
Program number:		26,000.00		5,679.30	21.843	20,320.70
Department number: 4	JUDICIAL	26,000.00		5,679.30	21.843	20,320.70
Expenditure	Subtotal - - - - -	26,000.00		5,679.30	21.843	20,320.70
Fund number: 82 COURT TECHNOLOGY FUND		600.00-	1,457.30-	1,043.43	-173.905	1,643.43-

glpr&e KCOOPER
09:26 03/07/11
Fund: 83 COURTY SECURITY FUND

Department:

City of LaMarque
COMBINED REVENUE & EXPENSE

Period Ending: 02/2011

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-	1,129.88-	3,576.14-	31.097	7,923.86-
83-3605-00-00	INTEREST REVENUE	100.00-		42.54	-42.540	142.54-
Subtotal:		11,600.00-	1,129.88-	3,533.60-	30.462	8,066.40-
Program number:		11,600.00-	1,129.88-	3,533.60-	30.462	8,066.40-
Department number:		11,600.00-	1,129.88-	3,533.60-	30.462	8,066.40-
Revenue	Subtotal - - - - -	11,600.00-	1,129.88-	3,533.60-	30.462	8,066.40-

glpr&e KCOOPER
09:26 03/07/11
Fund: 83 COURT SECURITY FUND

Department:

City of LaMarque
COMBINED REVENUE & EXPENSE

Period Ending: 02/2011

Program:

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Account	Description	ANNUAL BUDGET	CURRENT MONIH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
83-9010-00-00	TRANSFER TO GENERAL FUND	5,000.00	416.67	2,083.35	41.667	2,916.65
Subtotal:		5,000.00	416.67	2,083.35	41.667	2,916.65
Program number:		5,000.00	416.67	2,083.35	41.667	2,916.65
Department number:		5,000.00	416.67	2,083.35	41.667	2,916.65

glpr&e KCOOPER
09:26 03/07/11
Fund: 83 COURTY SECURITY FUND

City of LaMarque
COMBINED REVENUE & EXPENSE
Department: 4 JUDICIAL
Period Ending: 02/2011

Program:

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Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
83-2015-04-00	COURT SECURITY EXPENSE	4,800.00	139.57	847.85	17.664	3,952.15
Subtotal:		4,800.00	139.57	847.85	17.664	3,952.15
Program number:		4,800.00	139.57	847.85	17.664	3,952.15
Department number: 4	JUDICIAL	4,800.00	139.57	847.85	17.664	3,952.15
Expenditure	Subtotal - - - - -	9,800.00	556.24	2,931.20	29.910	6,868.80
Fund number: 83 COURTY SECURITY FUND		1,800.00-	573.64-	602.40-	33.467	1,197.60-

glpr&e KCOOPER
09:26 03/07/11
Fund: 84 CHILD SAFETY

Department:

City of LaMarque
COMBINED REVENUE & EXPENSE

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Program:

Period Ending: 02/2011

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
84-3401-00-00	CHILD SAFETY REVENUE	7,750.00-	755.23-	1,853.02-	23.910	5,896.98-
84-3605-00-00	INTEREST REVENUE	400.00-		20.69	-5.173	420.69-
Subtotal:		8,150.00-	755.23-	1,832.33-	22.483	6,317.67-
Program number:		8,150.00-	755.23-	1,832.33-	22.483	6,317.67-
Department number:		8,150.00-	755.23-	1,832.33-	22.483	6,317.67-
Revenue	Subtotal - - - - -	8,150.00-	755.23-	1,832.33-	22.483	6,317.67-

glpr&e KCOOPER
09:26 03/07/11
Fund: 84 CHILD SAFETY

City of LaMarque
COMBINED REVENUE & EXPENSE

Page 75

Department: 4 JUDICIAL
Period Ending: 02/2011

Program:

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
84-2044-04-00	CHILD SAFETY PROGRAM EXPENSE	5,000.00				5,000.00
Subtotal:		5,000.00				5,000.00
Program number:		5,000.00				5,000.00
Department number: 4	JUDICIAL	5,000.00				5,000.00
Expenditure	Subtotal - - - - -	5,000.00				5,000.00
Fund number: 84 CHILD SAFETY		3,150.00-	755.23-	1,832.33-	58.169	1,317.67-

glpr&e KCOOPER
 09:26 03/07/11
 Fund: 85 LEOSE TRAINING FUND

Department:

City of LaMarque
 COMBINED REVENUE & EXPENSE
 Period Ending: 02/2011

Program:

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

glpr&e KCOOPER
09:26 03/07/11

City of LaMarque
COMBINED REVENUE & EXPENSE

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Fund: 85 LEOSE TRAINING FUND

Department: 4 JUDICIAL

Program:

Period Ending: 02/2011

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
09:26 03/07/11

City of LaMarque
COMBINED REVENUE & EXPENSE

Page 78

Fund: 85 LEOSE TRAINING FUND

Department: 5 POLICE

Program:

Period Ending: 02/2011

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
85-4065-05-00	LEOSE EXPENSE - POLICE	2,500.00		375.00	15.000	2,125.00
Subtotal:		2,500.00		375.00	15.000	2,125.00
Program number:		2,500.00		375.00	15.000	2,125.00
Department number: 5	POLICE	2,500.00		375.00	15.000	2,125.00

glpr&e KCOOPER
09:26 03/07/11

City of LaMarque
COMBINED REVENUE & EXPENSE

Page 79

Fund: 85 LEOSE TRAINING FUND

Department: 6 FIRE

Period Ending: 02/2011

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

glpr&e KCOOPER
09:26 03/07/11

Fund: 86 MOTCO LANDSCAPING FUND

Department:

City of LaMarque
COMBINED REVENUE & EXPENSE

Period Ending: 02/2011

Program:

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Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
86-3605-00-00	Interest Earnings			9.37		9.37-
Subtotal:				9.37		9.37-
Program number:				9.37		9.37-
Department number:				9.37		9.37-
Revenue	Subtotal - - - - -			9.37		9.37-
Fund number: 86 MOTCO LANDSCAPING FUND				9.37		9.37-

glpr&e KCOOPER
09:26 03/07/11
Fund: 87 CLEAN CITY FUND

Department:

City of LaMarque
COMBINED REVENUE & EXPENSE

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Program:

Period Ending: 02/2011

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
87-3605-00-00	Interest Earnings	100.00-		5.43	-5.430	105.43-
87-9001-00-00	TRANSFER IN - FR GENERAL FUND	4,675.00-	389.58-	7,821.40-	167.303	3,146.40
Subtotal:		4,775.00-	389.58-	7,815.97-	163.685	3,040.97
Program number:		4,775.00-	389.58-	7,815.97-	163.685	3,040.97
Department number:		4,775.00-	389.58-	7,815.97-	163.685	3,040.97
Revenue	Subtotal - - - - -	4,775.00-	389.58-	7,815.97-	163.685	3,040.97

glpr&e KCOOPER
09:26 03/07/11
Fund: 87 CLEAN CITY FUND

City of LaMarque
COMBINED REVENUE & EXPENSE
Department: 1 ADMINISTRATION
Period Ending: 02/2011

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-	389.58-	7,815.97-	7,815.970	7,715.97
***** End of Report *****						

EDC DEPARTMENT

EDC Director's Report

- The City Manager, Eric Gage has asked me to spearhead a project that includes the design and possibly the location of new City of La Marque entrance signs
- I said I would be happy to do that
- A quality city identifier that can be seen from I-45 near Gulf Greyhound Park and the Wal-Mart area is very important in my opinion
- The idea for the new entrance signs is for them to be first class and stand out
- They will be an asset to the City since it is one of the first things visitors and prospects see
- I will contact TxDOT to find out the procedure to place a sign in the right of way like Texas City has done recently near I-45
- I will also submit design ideas to Mr. Gage as soon as possible

- Have been working on several print ads that will promote the city

CITY CLERK

**CITY CLERK
MONTHLY REPORT
MONTH REPORT
February 2011**

TYPE	THIS MONTH 2011					
CITY COUNCIL						
Agenda						
Regular	2					
Special	1					
Minutes						
Regular	1					
Special	1					
OTHER BOARDS AND COMMISSIONS						
Agendas	4					
Minutes	2					
LISCENSES, PERMITS & FEES						
Liquor License (Alcoholic Beverage)						
Burial Permits/Deeds	2					
Junkyard Permits						
Pipeline Permits						
Flammable Fluid Permits (Gas Pumps)						
Vendor/Solicitor Permits						
Culvert Setting Fees						
Clerk's Signature Fees						
Second Hand Dealer Permits (Gold/Silver)						
Street Abandonment Fees						
Oil/Gas Drilling Permits						
Lien Releases						
Open Rec. Request	4					
Preliminary Plat Fees						
Community Room Rentals						
Highland Bayou Park Coin Operated Machines	7					
Seismic Testing						

La Marque 2010 Census

Total population

- 2010: 14,509
- 2000: 13,682
- Change from 2000 to 2010: 6.0%
- 1990: 14,120

Hispanic

- 2010: 3,271
- 2000: 2,111
- Change from 2000 to 2010: 55.0%

White (alone, not Hispanic)

- 2010: 5,621
- 2000: 6,583
- Change from 2000 to 2010: -14.6%

Black or African American (alone, not Hispanic)

- 2010: 5,256
- 2000: 4,692
- Change from 2000 to 2010: 12.0%

Asian (alone, not Hispanic)

- 2010: 90
- 2000: 61
- Change from 2000 to 2010: 47.5%

American Indian and Alaska Native (alone, not Hispanic)

- 2010: 64
- 2000: 44
- Change from 2000 to 2010: 45.5%

Native Hawaiian and other Pacific Island (alone, not Hispanic)

- 2010: 4
- 2000: 4
- Change from 2000 to 2010: 0.0%

Some other race (alone, not Hispanic)

- 2010: 19
- 2000: 12
- Change from 2000 to 2010: 58.3%

Two or more races (alone, not Hispanic)

- 2010: 184
- 2000: 175
- Change from 2000 to 2010: 5.1%

Vacant housing units

- Total housing units: 6,232
- Vacant housing units: 746
- Vacancy rate: 12.0%

Age 18 and over

- 2010: 10,853
- 2000: 10,159
- Change from 2000 to 2010: 6.8%
- 1990: 10,201

ORDINANCE NO. 1041

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LA MARQUE, TEXAS, CHANGING THE ZONING CLASSIFICATION OF A TRACT OF LAND CONTAINING 0.882 ACRES OF SURFACE ONLY OF ALL THAT PART OF BLOCK FIFTY (50), SUBDIVISION "K" OF THE COOK & STEWART SUBDIVISION, OUF OF THE JOHN D MOORE LEAGUE, A SUBDIVISION IN GALVESTON COUNTY, TEXAS, LYING ON THE EAST SIDE OF THE G.H. & H. RAILROAD RIGHT-OF-WAY, ACCORDING TO THE MAP OR PLAT T HEROF RECORDED IN VOLUME 81, PAGE 526, IN THE OFFICE OF THE COUNTY CLERK OF GALVESTON COUNTY, TEXAS FROM SINGLE FAMILY RESIDENTIAL TO GENERAL COMMERCIAL; AMENDING THE ZONING MAP OF THE CITY ADOPTED THE 12TH DAY OF DECEMBER 2005 BY ORDINANCE NUMBER 953

WHEREAS, Chris Cotter (the "Applicant") agent of the owner Land & Sea has purchased the tract of land described as 0.882 acres of land legally described as 0.882 ACRES OF SURFACE ONLY OF ALL THAT PART OF BLOCK FIFTY (50), SUBDIVISION "K" OF THE COOK & STEWART SUBDIVISION, OUF OF THE JOHN D MOORE LEAGUE, A SUBDIVISION IN GALVESTON COUNTY, TEXAS, LYING ON THE EAST SIDE OF THE G.H. & H. RAILROAD RIGHT-OF-WAY, ACCORDING TO THE MAP OR PLAT T HEROF RECORDED IN VOLUME 81, PAGE 526, (THE "Property") generally situated in the corporate city limits of the City of La Marque, Texas (the "City") made part hereof for all purposes; and

WHEREAS, the Property presently has a zoning classification of Single Family Residential under Chapter 71: Zoning of the Code of ordinances of the City of La Marque; and

WHEREAS, the applicant has made application to the City to change such zoning classification of said property from Single Family Residential to General Commercial as authorized by the City's Zoning Ordinance; and

WHEREAS, the City Council of the City has conducted, in time and manner and after the notice required by law and Chapter 71: Zone of the Code of Ordinances of the City of La Marque, a public hearing on such request in classification; and

WHEREAS, the council now deems it appropriate to grant such requested change in classification;

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

Section 1. The facts and the matters set forth in the preamble on this Ordinance are hereby found to be true and correct.

Section 2. The zoning classification of the certain tract of land described as 0.882 ACRES OF SURFACE ONLY OF ALL THAT PART OF BLOCK FIFTY (50), SUBDIVISION "K" OF THE COOK & STEWART SUBDIVISION, OUF OF THE JOHN D MOORE LEAGUE, A SUBDIVISION IN GALVESTON COUNTY, TEXAS, LYING ON THE EAST SIDE OF THE G.H. & H. RAILROAD RIGHT-OF-WAY,

ACCORDING TO THE MAP OR PLAT T HEROF RECORDED IN VOLUME 81, PAGE 526 is hereby changed from Single Family Residential to General Commercial as authorized by the Chapter 71: Zoning of the Code of Ordinances of the City of La Marque.

Section 3. The zoning map of the City, adopted on the 12th day of December, 2005 by ordinance number 953, shall be revised and amended to show the zoning reclassification of said tract of land as provided in section 2 hereof, with the appropriate reference to the number and effective date of this Ordinance and brief description of the nature of the change.

Section 4. This Ordinance shall in no manner amend, change, supplement, or revise any provision of any ordinance of the City, save and except the change in zoning classification of the tract described in section 2 hereof.

Section 5. In the event any clause, phrase, provision, sentence or part of this Ordinance or the application of the same to any person or circumstances shall for any reason be adjudged invalid or held unconstitutional by a court of competent jurisdiction, it shall not affect, impair, or invalidate this Ordinance as a whole or any part or the provision hereof other than the part declared to be invalid or unconstitutional; and the City council of the City of La Marque, Texas, declares that it would have passed each and every part of the same not, withstanding the omission of any such part thus declared to be invalid or unconstitutional, whether there be one or more parts.

PASSED AND APPROVED by the City Council of the City of La Marque, Texas, on the first reading this the ____ day of _____, 2011.

PASSED AND APPROVED by the City Council of the City of La Marque, Texas, on the second and last reading this the ____ day of _____, 2011.

Geraldine Sam, Mayor
City of La Marque, Texas

ATTEST:

Carolyn E. Anderson, City Clerk



2010056388

3 PGS

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

TX-10017962
2001 OAK STREET
LA MARQUE, TX 77568

SPECIAL WARRANTY DEED

STATE OF Texas
COUNTY OF Galveston

KNOW ALL MEN BY THESE PRESENTS

That the undersigned, HSBC BANK USA, NATIONAL ASSOCIATION, AS TRUSTEE FOR WELLS FARGO ASSET SECURITIES CORPORATION HOME EQUITY ASSET-BACKED CERTIFICATES, SERIES 2006-3, hereinafter called "Grantor", whether one or more, for valuable consideration in hand paid by the Grantee, herein named, the receipt and sufficiency of which is hereby fully acknowledged and confessed, has GRANTED, SOLD AND CONVEYED, and by these presents does hereby GRANT, SELL AND CONVEY unto CHRISTOPHER COTTER, 2001 OAK STREET, LA MARQUE, TX 77568, herein referred as to "Grantee", all of Grantor's right, title and interest in and to the real property described as

SEE ATTACHED EXHIBIT "A"

TO HAVE AND TO HOLD the above described property and premises, together with all and singular the rights and appurtenances thereto in anywise belonging, unto the said Grantee, Grantee's heirs, executors, administrators, successors and/or assigns forever, and Grantor does hereby bind Grantor, Grantor's heirs, executors, administrators, successors and/or assigns to WARRANT AND FOREVER DEFEND all and singular the said premises unto the said Grantee, Grantee's heirs, executors, administrators, successors and/or assigns against every person whomsoever claiming or to claim the same or any part thereof, by, through, or under Grantor, but not otherwise

TX-10017962
2001 OAK STREET
LA MARQUE, TX 77568

EXECUTED this _____ day of _____,

HSBC BANK USA, NATIONAL ASSOCIATION, AS
TRUSTEE FOR WELLS FARGO ASSET
SECURITIES CORPORATION HOME EQUITY
ASSET-BACKED CERTIFICATES, SERIES 2006-3
By Wells Fargo Bank, N.A., successor by merger to Wells
Fargo Home Mortgage, Inc. as attorney in fact

By _____

Its _____

JOSH FOREMAN

Vice President Loan Documentation

CORPORATION ACKNOWLEDGMENT

STATE OF Texas
COUNTY OF Folk

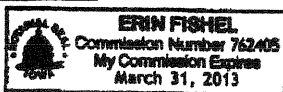
BEFORE ME, the undersigned Notary Public, on this day personally appeared Josh Foreman
the VP for Wells Fargo Bank, N.A., successor by merger to Wells Fargo Home
Mortgage, Inc. as attorney in fact for HSBC BANK USA, NATIONAL ASSOCIATION, AS TRUSTEE FOR WELLS FARGO
ASSET SECURITIES CORPORATION HOME EQUITY ASSET-BACKED CERTIFICATES, SERIES 2006-3, known to
me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he/she executed the same for
the purposes and consideration therein expressed

Given under my hand and seal of office this 28 day of October, 2010

My Commission Expires _____

Erin Finkel
Notary Public for the State of Texas

Printed Name of Notary Public



RETURN TO
CHRISTOPHER COTTER
2001 OAK STREET
LA MARQUE, TX 77568

PREPARED BY
Barrett Duffin Frappier Turner and Engel, LLP
15000 Surveyor Blvd., Suite 100
Addison, TX 75001

PLACE OF CLOSING
Texas American Title Co. - Lisa Denham
11757 Katy Freeway, Suite 110
Houston, TX 77079

TX-10017962
2001 OAK STREET
LA MARQUE, TX 77568

Exhibit A

THE SURFACE ONLY OF ALL THAT PART OF BLOCK FIFTY (50), SUBDIVISION "K" OF THE COOK AND STEWART SUBDIVISION, OUT OF THE JOHN D. MOORE LEAGUE, A SUBDIVISION IN GALVESTON COUNTY, TEXAS, LYING ON THE EAST SIDE OF THE G. H. & H. RAILROAD RIGHT-OF-WAY, ACCORDING TO THE MAP OR PLAT T HEREOF RECORDED IN VOLUME 81, PAGE 526, IN THE OFFICE OF THE COUNTY CLERK OF GALVESTON COUNTY, TEXAS.



FILED AND RECORDED

OFFICIAL PUBLIC RECORDS

Mary Ann Daigle

2010056388

November 10, 2010 10 24 18 AM

FEE \$24.00

Mary Ann Daigle, County Clerk

Galveston County, TEXAS

TX-10017962
2001 OAK STREET
LA MARQUE, TX 77568

Exhibit A

THE SURFACE ONLY OF ALL THAT PART OF BLOCK FIFTY (50), SUBDIVISION "K" OF THE COOK AND STEWART SUBDIVISION, OUT OF THE JOHN D. MOORE LEAGUE, A SUBDIVISION IN GALVESTON COUNTY, TEXAS, LYING ON THE EAST SIDE OF THE G. H. & H. RAILROAD RIGHT-OF-WAY, ACCORDING TO THE MAP OR PLAT T HEREOF RECORDED IN VOLUME 81, PAGE 526, IN THE OFFICE OF THE COUNTY CLERK OF GALVESTON COUNTY, TEXAS.



FILED AND RECORDED

OFFICIAL PUBLIC RECORDS

Mary Ann Daigle

2010056388

November 10, 2010 10 24 18 AM

FEE \$24 00

Mary Ann Daigle, County Clerk
Galveston County, 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 Casteline
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 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

ORDINANCE NO. 1042

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LA MARQUE, TEXAS, CHANGING THE ZONING CLASSIFICATION OF, A TRACT OF LAND CONTAINING 1.0080 ACRES TRACT OF LAND, BEING PART OF BLOCK 4; HIGHLAND CITY, NOW KNOWN AS LA MARQUE, ON THE SOUTHSIDE OF THE GH & HR R, IN GALVESTON COUNTY, TEXAS, ACCORDING TO THE MAP THEREOF RECORDED IN VOLUME 68, PAGE 543, IN THE OFFICE OF THE COUNTY CLERK OF GALVESTON , TEXAS, SITUATED IN THE JOHN D MOORE LEAGUEIN GALVESTON COUNTY, TEXAS, FROM LIGHT INDUSTRIAL TO RESTRICTED COMMERCIAL; AMENDING THE ZONING MAP OF THE CITY ADOPTED THE 12TH DAY OF DECEMBER 2005 BY ORDINANCE NUMBER 953

WHEREAS, Mary Dore (the "Applicant") agent of the owner Giering Investments L.P. has purchased the tract of land described as 1.004 Acres of land out OF, A TRACT OF LAND CONTAINING 1.0080 ACRES TRACT OF LAND, BEING PART OF BLOCK 4; HIGHLAND CITY, NOW KNOWN AS LA MARQUE, ON THE SOUTHSIDE OF THE GH & HR R, IN GALVESTON COUNTY, TEXAS, ACCORDING TO THE MAP THEREOF RECORDED IN VOLUME 68, PAGE 543, IN THE OFFICE OF THE COUNTY CLERK OF GALVESTON , TEXAS, SITUATED IN THE JOHN D MOORE LEAGUEIN GALVESTON COUNTY, TEXAS, (the "Property") generally situated in the corporate city limits of the City of La Marque, Texas (the "City") and being more particularly described in Exhibit "A" made part hereof for all purposes; and

WHEREAS, the Property presently has a zoning classification of Light Industrial under Chapter 71: Zoning of the Code of ordinances of the City of La Marque; and

WHEREAS, the applicant has made application to the City to change such zoning classification of said property from Light Industrial to Restricted Commercial as authorized by the City's Zoning Ordinance; and

WHEREAS, the City Council of the City has conducted, in time and manner and after the notice required by law and Chapter 71: Zone of the Code of Ordinances of the City of La Marque, a public hearing on such request in classification; and

WHEREAS, the council now deems it appropriate to grant such requested change in classification;

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

Section 1. The facts and the matters set forth in the preamble on this Ordinance are hereby found to be true and correct.

Section 2. The zoning classification of the certain tract of land described as 1.004 Acres of land out OF, A TRACT OF LAND CONTAINING 1.0080 ACRES TRACT OF LAND, BEING PART OF BLOCK 4; HIGHLAND CITY, NOW KNOWN AS LA MARQUE, ON THE SOUTHSIDE OF THE GH & HR R, IN GALVESTON COUNTY, TEXAS, ACCORDING TO THE MAP THEREOF RECORDED IN VOLUME 68,

PAGE 543, IN THE OFFICE OF THE COUNTY CLERK OF GALVESTON , TEXAS, SITUATED IN THE JOHN D MOORE LEAGUEIN GALVESTON COUNTY, TEXAS, is hereby changed from Light Industrial to Restricted Commercial as authorized by the Chapter 71: Zoning of the Code of Ordinances of the City of La Marque.

Section 3: The zoning map of the City, adopted on the 12th day of December, 2005 by ordinance number 953, shall be revised and amended to show the zoning reclassification of said tract of land as provided in section 2 hereof, with the appropriate reference to the number and effective date of this Ordinance and brief description of the nature of the change.

Section 4. This Ordinance shall in no manner amend, change, supplement, or revise any provision of any ordinance of the City, save and except the change in zoning classification of the tract described in section 2 hereof.

Section 5. In the event any clause, phrase, provision, sentence or part of this Ordinance or the application of the same to any person or circumstances shall for any reason be adjudged invalid or held unconstitutional by a count of competent jurisdiction, it shall not affect, impair, or invalidate this Ordinance as a whole or any part or the provision hereof other than the part declared to be invalid or unconstitutional; and the City council of the City of La Marque, Texas, declares that it would have passed each and every part of the same not withstanding the omission of any such part thus declared to be invalid or unconstitutional, whether there be one or more parts.

PASSED AND APPROVED by the City Council of the City of La Marque, Texas, on the first reading this the ____ day of _____, 2011.

PASSED AND APPROVED by the City Council of the City of La Marque, Texas, on the second and last reading this the ____ day of _____, 2011.

Geraldine Sam, Mayor
City of La Marque, Texas

ATTEST:

Carolyn E. Anderson, City Clerk

EXHIBIT "A"

ORDINANCE NUMBER 1042

LEGAL DESCRIPTION

A TRACT OF LAND CONTAINING 1.0080 ACRES TRACT OF LAND, BEING PART OF BLOCK 4; HIGHLAND CITY, NOW KNOWN AS LA MARQUE, ON THE SOUTHSIDE OF THE GH & HR R, IN GALVESTON COUNTY, TEXAS, ACCORDING TO THE MAP THEREOF RECORDED IN VOLUME 68, PAGE 543, IN THE OFFICE OF THE COUNTY CLERK OF GALVESTON, TEXAS, SITUATED IN THE JOHN D MOORE LEAGUE IN GALVESTON COUNTY, TEXAS, SAID 1.0080 ACRE TRACT BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS; (BEARINGS BASED DEED RECORDED UNDER GCCFN 200801253)

COMMENCING AT A ½ INCH ROD FOUND IN THE SOUTHEAST RIGHT OF WAY LINE OF YUPON STREET (WITH UNDETERMINED) MAKING THE WEST CORNER OF THE NORTH QUARTER OF SAID BLOCK 4;

THENCE NORTH 50 DEGREES 52' 00° EAST, WITH THE NORTHWESTERLY LINE OF SAID NORTH QUARTER OF BLOCK 4 AND THE SOUTHEASTERLY RIGHT OF WAY LINE OF SAID YUPON STREET, A DISTANCE OF 176.50 FEET TO A ½ INCH ROD SET FOR THE WEST CORNER AND PLACE OF THE BEGINNING OF THE HEREIN DESCRIBED TRACT;

THENCE NORTH 50 DEGREES 52' 00° EAST, CONTINUING WITH THE NORTHWESTERLY LINE OF SAID NORTH QUARTER OF BLOCK 4 AND THE SOUTHEASTERLY RIGHT OF WAY LINE OF SAID YUPON STREET, A DISTANCE OF 235.20 FEET TO A 5/8 INCH ROD FOUND MARKING THE INTERSECTION OF THE SOUTHEASTERLY RIGHT OF WAY LINE OF SAID INTERSECTION OF THE SOUTHEASTERLY RIGHT OF WAY LINE OF SAID YUPON STREET WITH THE SOUTHWESTERLY RIGHT OF WAY LINE OF HIGHWAY 3 (WITH UNDETERMINED) FOR THE NORTH CORNER OF THE HEREIN DESCRIBED TRACT;

THENCE SOUTH 39 DEGREES 08' 00°, WITH THE SOUTHWESTERLY RIGHT OF WAY LINE OF SAID HIGHWAY 3, A DISTANCE OF 186.68 FEET TO A ½ INCH IRON ROD SET FOR CORNER OF THE HEREIN DESCRIBED TRACT;

THENCE SOUTH 50 DEGREES 52' 00° WEST, PARALLEL WITH THE SOUTHEASTERLY AND NORTHWESTERLY LINES OF SAID NORTH QUARTER BLOCK 4, A DISTANCE OF 235.20 FEET TO A ½ INCH ROD FOUND FOR THE SOUTH CORNER OF THE HEREIN DESCRIBED TRACT, NORTH 39 DEGREES 08' 00° WEST, A DISTANCE OF 186.68 FEET TO THE PLACE OF BEGINNING AND CONTAINING WITHIN THESE CALLS 1.0080 ACRE OR 43,907. SQUARE FEET OF LAND, which currently has the address of 600 Highway 3, La Marque, Texas 77568

**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 resented 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-plot 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. Mr. Stanley seconds the motion and the motion passed unanimously.

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

ORDINANCE NO. 1043

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LA MARQUE, TEXAS, CHANGING THE ZONING CLASSIFICATION OF, A TRACT OF LAND CONTAINING 1.004 ACRES OF LAND OUT OF ABST 150 J D MOORE SUR PT OF LOT 4 (44) HIGHLAND CITY, LA MARQUE, GALVESTON COUNTY, TEXAS, ACCORDING TO THE PLAT RECORDED IN VOLUME 1639 PAGE 563 OF THE RECORDS OF GALVESTON COUNTY, TEXAS FROM LIGHT INDUSTRIAL TO RESTRICTED COMMERCIAL; AMENDING THE ZONING MAP OF THE CITY ADOPTED THE 12TH DAY OF DECEMBER 2005 BY ORDINANCE NUMBER 953

WHEREAS, Mary Dore (the "Applicant") agent of the owner Giering Investments L.P. has purchased the tract of land described as 1.004 ACRES OF LAND OUT OF ABST 150 J D MOORE SUR PT OF LOT 4 (44) HIGHLAND CITY, LA MARQUE, GALVESTON COUNTY, TEXAS, ACCORDING TO THE PLAT RECORDED IN VOLUME 1639 PAGE 563 OF THE RECORDS OF GALVESTON COUNTY, TEXAS (the "Property") generally situated in the corporate city limits of the City of La Marque, Texas (the "City") and being more particularly described in Exhibit "A" made part hereof for all purposes; and

WHEREAS, the Property presently has a zoning classification of Light Industrial under Chapter 71: Zoning of the Code of ordinances of the City of La Marque; and

WHEREAS, the applicant has made application to the City to change such zoning classification of said property from Light Industrial to Restricted Commercial as authorized by the City's Zoning Ordinance; and

WHEREAS, the City Council of the City has conducted, in time and manner and after the notice required by law and Chapter 71: Zone of the Code of Ordinances of the City of La Marque, a public hearing on such request in classification; and

WHEREAS, the council now deems it appropriate to grant such requested change in classification;

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

Section 1. The facts and the matters set forth in the preamble on this Ordinance are hereby found to be true and correct.

Section 2. The zoning classification of the certain tract of land described as 1.004 ACRES OF LAND OUT OF ABST 150 J D MOORE SUR PT OF LOT 4 (44) HIGHLAND CITY, LA MARQUE, GALVESTON COUNTY, TEXAS, ACCORDING TO THE PLAT RECORDED IN VOLUME 1639PAGE 563 OF THE RECORDS OF

GALVESTON COUNTY, TEXAS is hereby changed from Light Industrial to Restricted Commercial as authorized by the Chapter 71: Zoning of the Code of Ordinances of the City of La Marque.

Section 3. The zoning map of the City, adopted on the 12th day of December, 2005 by ordinance number 953, shall be revised and amended to show the zoning reclassification of said tract of land as provided in section 2 hereof, with the appropriate reference to the number and effective date of this Ordinance and brief description of the nature of the change.

Section 4. This Ordinance shall in no manner amend, change, supplement, or revise any provision of any ordinance of the City, save and except the change in zoning classification of the tract described in section 2 hereof.

Section 5. In the event any clause, phrase, provision, sentence or part of this Ordinance or the application of the same to any person or circumstances shall for any reason be adjudged invalid or held unconstitutional by a court of competent jurisdiction, it shall not affect, impair, or invalidate this Ordinance as a whole or any part or the provision hereof other than the part declared to be invalid or unconstitutional; and the City council of the City of La Marque, Texas, declares that it would have passed each and every part of the same notwithstanding the omission of any such part thus declared to be invalid or unconstitutional, whether there be one or more parts.

PASSED AND APPROVED by the City Council of the City of La Marque, Texas, on the first reading this the ____ day of _____, 2011.

PASSED AND APPROVED by the City Council of the City of La Marque, Texas, on the second and last reading this the ____ day of _____, 2011.

Geraldine Sam, Mayor
City of La Marque, Texas

ATTEST:

Carolyn E. Anderson, City Clerk

EXHIBIT "A"
ORDINANCE NUMBER 1043
LEGAL DESCRIPTION

Legal description for a 2.00 acre (87,120 square feet) tract of land out of Stephen F. Austin League, Survey #4, Abstract 2, being a part of a tract of land as described in a deed dated July 9, 1964 from the City of La Marque, Texas to Texas National Guard Armory Board and recorded in Volume 1639, Page 563 of the Galveston County Deed Records (GCDR), Galveston County, Texas said 2.000 acre tract being more particularly described by metes and bounds as follows. (Bearings based on South 47 degrees 13 minutes 00 seconds East along Southerly line of Westlawn subdivision as recorded in Volume 9 Page 61 of the Galveston County Map Records (GCMR);

COMMENCING at a found $\frac{3}{4}$ inch rod at the northeasterly corner of the said Texas National Guard Armory Board tract, the southeast corner of said Westlawn and being on the west right-of-way line of Westward Avenue (80 feet wide per Volume 9, Page 61 GCMR);

THENCE North 47 degrees 13 minutes 00 seconds West, along the said southerly line of Westlawn, a distance of 593.34 feet to a $\frac{3}{8}$ inch iron rod with cap stamped "Landtech" set, for the east corner and POINT OF BEGINNING of the herein described tract,

THENCE South 42 degrees 02 minutes 15 seconds West, severing said Texas National Guard Armory Board tract, a distance of 217.93 feet to a found $\frac{1}{2}$ inch rod, for the west corner of the herein described tract, being the southeast corner of a called 8.987 acre tract of land as described in a deed dated August 2, 1973 from Mary Elizabeth Vauthier, et al to Southwestern Bell Telephone Company and recorded in Volume 2393, Page 468 GCDR,

THENCE North 00 degrees 43 minutes 19 seconds West, along the east line of said Southwestern Bell Telephone Company Tract, a distance of 300.55 feet to a found $\frac{1}{2}$ inch iron rod, for the north corner of the herein described tract, being the southwest corner of said Westlawn,

THENCE South 47 degrees 13 minutes 00 seconds East, along the said southerly line of Westlawn, a distance of 501.73 feet to the POINT OF BEGINNING and containing 2.000 acres (87,120 square feet) of land.

**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

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

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-plot 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. Mr. Stanley seconds the motion and the motion passed unanimously.

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

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

ORDINANCE NO. 1044

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LA MARQUE, TEXAS, CHANGING THE ZONING CLASSIFICATION OF, A TRACT OF LAND CONTAINING 1.666 ACRES OF LAND OUT OF LOT 43 IN MAINLAND HOMESTEADS A SUBDIVISION OF, LA MARQUE, GALVESTON COUNTY, TEXAS, ACCORDING TO THE PLAT RECORDED IN VOLUME 254-A PAGE 50 OF THE RECORDS OF GALVESTON COUNTY, TEXAS FROM SINGLE FAMILY RESIDENTIAL TO GENERAL COMMERCIAL; AMENDING THE ZONING MAP OF THE CITY ADOPTED THE 12TH DAY OF DECEMBER 2005 BY ORDINANCE NUMBER 953

WHEREAS, Charles Sandino (the "Applicant") agent of the owner Glebert Cristan has purchased the tract of land described as 1.666 Acres of land out of LOT 43 IN MAINLAND HOMESTEADS A SUBDIVISION OF, LA MARQUE, GALVESTON COUNTY, TEXAS, ACCORDING TO THE PLAT RECORDED IN VOLUME 254-A PAGE 50 OF THE RECORDS OF GALVESTON COUNTY, (the "Property") generally situated in the corporate city limits of the City of La Marque, Texas (the "City") and being more particularly described in Exhibit "A" made part hereof for all purposes; and

WHEREAS, the Property presently has a zoning classification of Single Family Residential under Chapter 71: Zoning of the Code of ordinances of the City of La Marque; and

WHEREAS, the applicant has made application to the City to change such zoning classification of said property from Single Family residential to General Commercial as authorized by the City's Zoning Ordinance; and

WHEREAS, the City Council of the City has conducted, in time and manner and after the notice required by law and Chapter 71: Zone of the Code of Ordinances of the City of La Marque, a public hearing on such request in classification; and

WHEREAS, the council now deems it appropriate to grant such requested change in classification;

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

Section 1. The facts and the matters set forth in the preamble on this Ordinance are hereby found to be true and correct.

Section 2. The zoning classification of the certain tract of land described as 1.666 Acres of land out of LOT 43 IN MAINLAND HOMESTEADS A SUBDIVISION OF, LA MARQUE, GALVESTON COUNTY, TEXAS, ACCORDING TO THE PLAT RECORDED IN VOLUME 254-A PAGE 50 OF THE RECORDS OF GALVESTON

COUNTY, is hereby changed from Light Industrial to Restricted Commercial as authorized by the Chapter 71: Zoning of the Code of Ordinances of the City of La Marque.

Section 3. The zoning map of the City, adopted on the 12th day of December, 2005 by ordinance number 953, shall be revised and amended to show the zoning reclassification of said tract of land as provided in section 2 hereof, with the appropriate reference to the number and effective date of this Ordinance and brief description of the nature of the change.

Section 4. This Ordinance shall in no manner amend, change, supplement, or revise any provision of any ordinance of the City, save and except the change in zoning classification of the tract described in section 2 hereof.

Section 5. In the event any clause, phrase, provision, sentence or part of this Ordinance or the application of the same to any person or circumstances shall for any reason be adjudged invalid or held unconstitutional by a court of competent jurisdiction, it shall not affect, impair, or invalidate this Ordinance as a whole or any part or the provision hereof other than the part declared to be invalid or unconstitutional; and the City council of the City of La Marque, Texas, declares that it would have passed each and every part of the same notwithstanding the omission of any such part thus declared to be invalid or unconstitutional, whether there be one or more parts.

PASSED AND APPROVED by the City Council of the City of La Marque, Texas, on the first reading this the ____ day of _____, 2011.

PASSED AND APPROVED by the City Council of the City of La Marque, Texas, on the second and last reading this the ____ day of _____, 2011.

Geraldine Sam, Mayor
City of La Marque, Texas

ATTEST:

Carolyn E. Anderson, City Clerk

EXHIBIT "A"
ORDINANCE NUMBER 1044
LEGAL DESCRIPTION

DESCRIPTION FO 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 begin 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 Northeast Corner of Lot 43 same being 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, N00°43'W, parallel to the East line of lot 43, a distance of 183.46 feet to a point for the corner;

THENCE S89°17'W parallel to the North line of lot 43, a distance of 15.000 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 155.000 feet to a point for corner;

THENCE N00°43'43"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.

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

MEMBERS THAT WERE PRESENT: John Drisdale
Peggy Phillips
Dickey Stanley

STAFF THAT WAS PRESENT: Ana Tims, Building Official

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

Item 1 – CALL TO ORDER:

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

Item 2 – APPROVAL OF MINUTES:

Regular Meeting of October 7th, 2010

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

Item 3- New Business

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Robert S White approached the board about rezoning a piece of property behind the First Christian Church. Mr. Stanley asked what street this lot faces. Mr. White stated that it faces Sycamore. Mr. Drisdale asked what the zoning of the property was. Mrs. Tims added that it was zoned as single family residential. Mrs. Phillips stated that she does not have a problem with it. Mrs. Tims informed the board that they would have to notify the neighbors.

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

Item 7 – ADJOURNMENT:

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

John Drisdale

**PLANING AND ZONING COMMITTEE
REGULAR MEETING
January 13th 2010**

MEMBERS THAT WERE PRESENT: Andrew Kantowski
Norman Koneman
Dickey Stanley

STAFF THAT WAS PRESENT: Ana Tims, Building Official

OTHERS THAT WERE PRESENT: Charles M Castelline
Gilbert G Cristan
Calvin Joseph Sr.
Anthony R Davis
Charles Sandino
Clint Diasbus
LaShawn Jones
David Smith
Clent Brown
Jean Konneman

Item 1 – CALL TO ORDER:

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

Item 2 – APPROVAL OF MINUTES:

Regular Meeting of November 11th 2011

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

Item 3- New Business

**1. CONSIDER AND DISCUSS AND APPROVE RE-PLAT OF LOTS DESCRIBED AS
ABST 150 PAGE 4 LOTS 3 & 4 BLK 6 THE HIGHLANDS ; 1316 Lamar Drive**

The owner of the property was present. Mrs. Tims presented the re-plat survey to the members of the board. Mrs. Tims added that the intent for the re-plat is to add a residential detached garage on this property. Mrs. Tims stated that it will maintain the character of the area. No one was present to complain about the re-plat. Mr. Koneman

made a motion to approve the re-plat of the property to be located at 1316 Lamar. Mr. Stanley seconds the motion and the motion passed unanimously.

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

3. Mrs. Tims informed the board that this property is being re-plated in response to a complaint that arose when the owner attempted to rezone. The property is to be separate into three separate plats. Mr. Kantowski asked the occupancy of the building. Mrs. Tims informed the board that on and off it has been a car repair shop and paint and body work shop over the years. Mrs. Tims added that the proposed lot 1 has a mobile home on it. Mr. Jim Gartrell explained to the board the layout of the property. Mr. Koneman made a motion to approve the re-plat of the lot legally described as: ABST 2 S F AUSTIN SUR #4 PT OF LOT 43 (43.2) MAINLAND HOMESTEADS; 4911 FM 1765. Mr. Stanley seconds the motion and the motion passed unanimously.

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

Mrs. Tims informed the board that with the new re-plat of the property lots 1 and 3 are to remain single family residential. Lot 2 is to be general commercial. No one was present to complain the rezone. With the new re-plat all issues that had previously been confronted are resolved. Mr., Koneman made a motion to approve the rezone of lot 2 of the property located at 4911 FM 1765. Mr. Stanley seconds the motion and the motion passed unanimously.

5. CONSIDER DISCUSS AND APPROVE A VARIANCE FOR PROPERTY DESCRIBED AS ABST 150 PAGE 1 LOT 10 ELDER JUSTICE SUB; 114 Union

Mrs. Tims informed the board that this was zoned as a single family residential area but the owner of the property was the recipient of a grant that will allow a new home to be built in lieu of the second home on the property. Mr. Kantowski asked if the property was within the required set backs. Mrs. Tims informed the board that it was. Mrs. Tims also added that Mrs. Peggy Phillips had expressed that she did not want the grant to be lost. Mr. Koneman made a motion to allow the variance to replace a second home on the property located at 114 Union. Mr. Stanley seconds the motion and the motion passed unanimously.

6. CONSIDER DISCUSS AND APPROVE REZONING FOR PROPERTY DESCRIBED AS: ABST 150 PAGE 5 E PT OF BLK 50 (500-1) DIV K COOK & STEWART SUB MH 1970 DIXIE 12X24 WHT; 2001 Oak

The owner of the property and business known as Land and Sea stated that their intent with the property is to demolish the existing house, and keep the garage. He added that

their intent is to use it as a parking lot, and build a fence around it. The added that they intended to put stabilizer on the property, not concrete. Mr. Stanley made a motion to approve the re-zone of the property located at 2001 Oak from Single Family residential to General Commercial. Mr. Kantwoski seconds the motion and the motion passed unanimously.

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 COMMISION MEMBERS AND CITY STAFF

Mr. Gartrel informed the board that they will be bringing the board a rezone for an RV park. David Smith made a comment to the board that they intend to rezone the property to be located at 7124 Autrey. A representative of Bay commercial made the comment that he will be seeking a variance on the parking allowance to a dental clinic to be built in the corner of Lake and Cedar.

Item 7 – ADJOURNMENT:

Mr. Kantwoski made a motion to adjourn at 5:15 p.m. Mr. Konneman seconds and the meeting was adjourned.

Andrew Kantwoski

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

MEMBERS THAT WERE PRESENT: John Drisdale
Peggy Phillips
Dickey Stanley

STAFF THAT WAS PRESENT: Ana Tims, Building Official

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

Item 1 – CALL TO ORDER:

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

Item 2 – APPROVAL OF MINUTES:

Regular Meeting of October 7th, 2010

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

Item 3- New Business

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Item 7 – ADJOURNMENT:

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

John Drisdale



GOVERNMENT CAPITAL CORPORATION

March 10, 2011
*Revised

Karen Cooper
La Marque City Hall
(409) 938-9245
k.cooper@ci.la-marque.tx.us

CORPORATE OFFICE

345 Miron Drive
Southlake, TX 76092
817 421 5400
800 883 1199
817 488 8477 Fax

REGIONAL OFFICES

303 Highway 51 South
Brookhaven, MS 39601
601 823 6000
601 823 6009 Fax

3106 Lakefield Way
Sugarland, TX 77479
281 565 6545
281 491 7820 Fax

2384 Highway 59 East
Beeville, TX 78102
361 362-2760
361 362-2763 Fax

13329 County Road #334
Savannah, MO 64485
816-324-0336
816-324-0337 Fax

Dear Mrs. Cooper,

Thank you for the opportunity to present proposed financing for the City of La Marque. I understand the City is considering the acquisition of an ambulance and a fire truck and is interested in utilizing financing. I am submitting for your review the following proposed structure:

LENDER:	Government Capital Corporation
ISSUER:	City of La Marque, Texas
FINANCING STRUCTURE:	Public Property Finance Contract
EQUIPMENT COST:	\$ 450,000.00
TERM:	5 Annual Payments
INTEREST RATE:	4.54%
PAYMENT AMOUNT:	\$ 102,502.63
1ST PAYMENT DUE	January 15, 2012, and annually thereafter

Financing for these projects would be simple, fast and easy due to the fact that:

- ✓ We have an existing relationship with you and have your financial statements on file, expediting the process. Please keep in mind we will also need current year statements.
- ✓ We can provide documentation that you legal counsel is familiar with.

The above proposal is an expression of interest, subject to audit analysis and mutually acceptable documentation and is not a binding commitment. The terms outlined herein are subject to change and rates are valid for fourteen (14) days from the date of this proposal. If funding does not occur within this time period, rates will be indexed to markets at that time. The above financing structure will not require liens to be placed on the property financed nor additional property insurance coverage.

Our finance programs are flexible and my goal is customer delight. If you have any questions regarding other payment terms, frequencies or conditions, please do not hesitate to call.

With Best Regards,

Drew

Client Services
CC:Landon Newton



"YOUR PUBLIC FINANCE PARTNER"

		Ferrara		Pierce	
Front Axle		18,400	\$8,300.00		\$9,500.00
				TAK4	\$14,000.00
Front Brakes CAM				Disc	
Rear Axle		24,000	\$8,400.00	27000	\$10,000.00
front tires	Goodyear		\$2,100.00	Michelin	\$2,500.00
reara tires	Goodyear		\$3,200.00	Michelin	\$3,600.00
Radiator		989 sq.in		1434 sq.in	
coolant hoses	rubber		\$0.00	silicone	\$1,700.00
engine 400hp			\$6,200.00	425	\$6,500.00
exhaust	p/s			vertical	
fuel tank		50 gals		65 gals	
Q2			\$0.00		\$3,300.00
wheel bands			\$0.00		\$1,725.00
electric locks			\$0.00		\$870.00
key fob			\$0.00		\$381.00
cab	ember			Impel	
heater		56,000		55000	
			front		
			rear	37000	
A/C		45000		63000	
Altenator		270	\$3,000.00	340	\$3,200.00
Front cover			\$0.00		\$560.00
Batteries		3	\$650.00	6	\$1,000.00
2 1/5 outlet rear	and hose bed		\$0.00		\$2,300.00
foam	foam pro		\$13,000.00	husky	\$15,300.00 not the san
scuffplate			\$0.00		\$890.00
water tank		500	\$7,142.00	750	\$8,327.00
generator	5kw		\$5,000.00	10kw	\$18,330.00
trays			\$0.00		\$1,400.00
little giant			\$0.00		\$269.00
divider					\$469.00
3- reels			\$7,000.00		
			\$63,992.00		\$106,121.00
					\$63,992.00
					\$42,129.00 Equipmen



FIRE APPARATUS PROPOSAL

March 10, 2011

La Marque Fire Department
1109-A Bayou
La Marque, Texas 77568

We are pleased to submit our bid for your consideration on the following complete apparatus in strict accordance with the attached proposal for:

One (1) or more Ferrara Fire Apparatus, Inc. model RP501 Pumper Apparatus per the attached specifications and proposal mounted on an Ember chassis.

UNIT PRICE:	\$406,000.00
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Options:

- | | |
|--------------------------------------|-------------|
| 1. 10KW hydraulic generator ILO gas: | \$12,000.00 |
| 2. Independent front suspension: | N/A |
| 3. Air bag protection: | N/A |

A factory-trained instructor shall deliver the unit and familiarize department personnel. Proper manuals and UL test approval certificate shall be furnished at delivery.

Delivery on the above shall be within **120** days after award, F.O.B. La Marque, Texas.

This quotation is valid for 30 days. The pricing provided is **exclusive** of all Federal, State and Local taxes and any other fees, which may apply unless specifically noted herein.

Sincerely,
Hall Motors
A Ferrara Fire Apparatus Dealer

3800 Chandler Highway • Tyler, Texas 75702
E-mail: hallbuickpontiacgmc@hotmail.com
Phone 903-597-3565

Pierce PUC + TAC-4 suspension + Ready for delivery - As is no changes - 8000 miles + 2007 Engine emissions + Direct foam fill (standard) + Lower maintenance cost (Pump Access) - Single foam agent + 10 Kw generator (Hydraulic) + Foam agent to all discharges + Intake will accept ball intake valve	Farrara MVP - Strait Axel - 90 day delivery date + Spec'ed to needs + New no mileage + 2007 Engine emissions + Direct foam fill - Higher maintenance cost (Pump Access) + Double foam agents - 5 Kw generator (Gas)* - Foam agent only to pre-connected lines - Will not accept ball intake valves
Safety + Airbag Protection + Rollover Protection + PS6 Seats	Safety - No airbag protection - No rollover Protection - Standard walk away seats Note: Airbags and Rollover protection can be added at a substantial price increase*
Warranty + 2 year bumper to bumper + 10 year body + 10 year paint - 50 year frame + 3 year TAC-4 suspension	Warranty - 1 year bumper to bumper + 10 year frame - 4 year paint + Lifetime frame
Misc. + Cab and body completely built by one company and assembled onsite	Misc. - Cab is built by a third party company and body and cab assembled at plant.

Key:

Items in green and + are denoted as Pro's

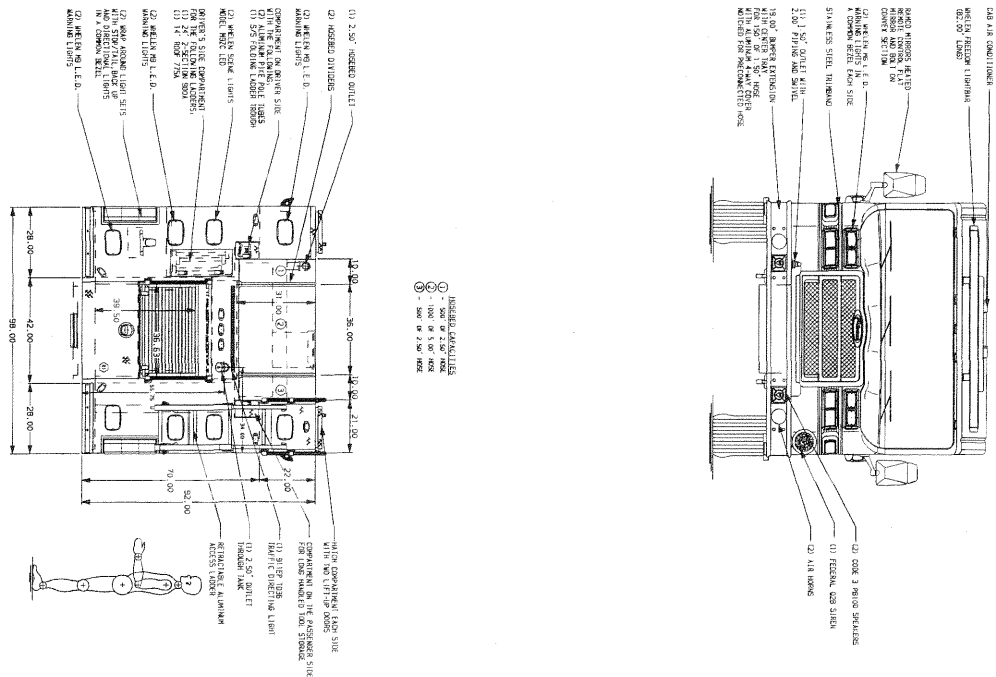
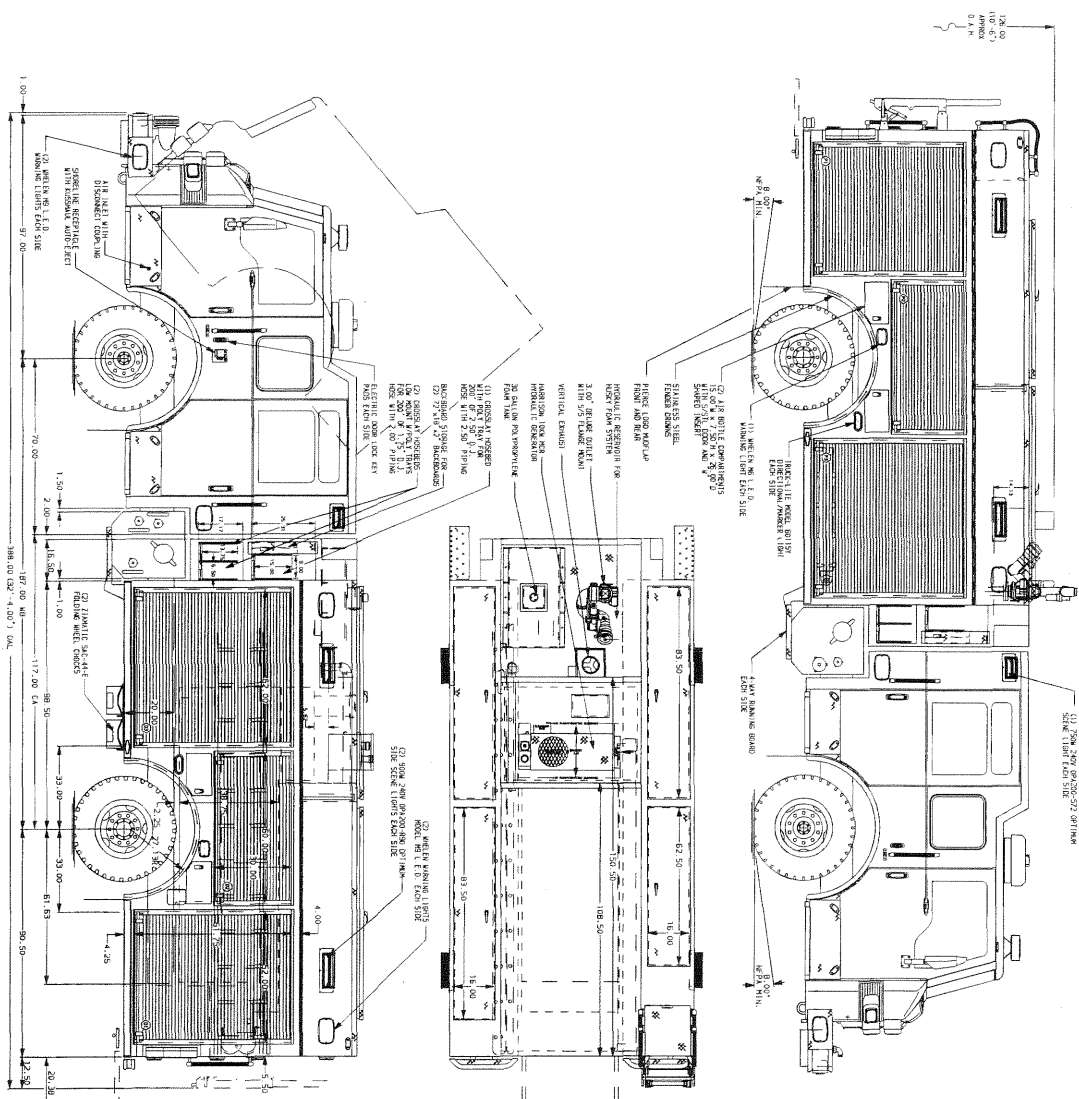
Items in red and - are denoted as Con's

* All items can be upgraded with a different cab and price increase

1. 5/20 SOUTH AVE. ON EACH CUB 2000 JAMB
2. 1/23 NORTH AVE. ON EACH CUB 2000 JAMB
3. 1/23 NORTH AVE. ON EACH CUB 2000 JAMB
4. 1/23 NORTH AVE. ON EACH CUB 2000 JAMB
5. 1/23 NORTH AVE. ON EACH CUB 2000 JAMB
6. 1/23 NORTH AVE. ON EACH CUB 2000 JAMB
7. 1/23 NORTH AVE. ON EACH CUB 2000 JAMB
8. 1/23 NORTH AVE. ON EACH CUB 2000 JAMB
9. 1/23 NORTH AVE. ON EACH CUB 2000 JAMB
10. 1/23 NORTH AVE. ON EACH CUB 2000 JAMB

CLASSIS DATA		NAME		PIERCE		MODEL		IMP01010	
REV	DATE	BY	CH						
3	-	-	-						

 MANUFACTURING INC.		JOB NO.	2350
TITLE	1500-D-750, 750 GAL. WATER W/30 GAL. FOMD TELL 180" P.C.G. (3 CROSS) IN/5; HUSKY 12 SYSTEM, DETCUE PERCE STEEL MANUFACTURING	SOCT	1-24
DATE	23501AD	DATE	15APR80
		DOCT	16APR80
		TELO	
		SHEET NO.	1 of 1



RESOLUTION NO. 1152

A RESOLUTION OF THE CITY OF LA MARQUE, TEXAS FINDING THAT THE SETTLEMENT AGREEMENT REGARDING CENTERPOINT ENERGY ENTEX'S ("CENTERPOINT'S" OR "COMPANY'S") COST OF SERVICE ADJUSTMENT ("COSA") FILING; WITHIN THE CITY SHOULD BE APPROVED; FINDING THAT THE MEETING AT WHICH THIS RESOLUTION IS PASSED IS OPEN TO THE PUBLIC AS REQUIRED BY LAW; REQUIRING NOTICE OF THIS RESOLUTION TO THE COMPANY AND LEGAL COUNSEL.

WHEREAS, the City of La Marque, Texas ("City") is a gas utility customer of CenterPoint Energy Entex, Texas Coast Division ("CenterPoint" or "Company"), and a regulatory authority with an interest in the rates and charges of CenterPoint; and

WHEREAS, the City is a member of the Gulf Coast Coalition of Cities ("GCCC") (such participating cities are referred to herein as "GCCC"), a coalition of similarly situated cities served by CenterPoint that have joined together to facilitate the review and response to natural gas issues affecting rates charged in the CenterPoint's Texas Coast Division service area;

WHEREAS, pursuant to the terms of the agreement settling the Company's 2008 Statement of Intent to increase rates, GCCC and the Company worked collaboratively to develop the COSA tariff that allows for an expedited rate review process controlled in a three-year experiment by GCCC as a substitute to the current GRIP process instituted by the Legislature; and

WHEREAS, the City took action in 2008 to approve a Settlement Agreement with CenterPoint resolving the Company's 2008 rate case and authorizing the COSA tariff; and

WHEREAS, on or about May 1, 2010, CenterPoint filed with the City a COSA tariff seeking to increase natural gas rates to all customers residing in the City; and

WHEREAS, GCCC coordinated its review of CenterPoint's COSA filing and designated attorneys and consultants to resolve issues in the Company's COSA filing; and

WHEREAS, under the 2008 Settlement Agreement the City retains its rights as a city with original jurisdiction including the right to deny the application; and

WHEREAS, on or about July 12, 2010, the City denied CenterPoint's application; and

WHEREAS, on or about August 11, 2010 CenterPoint filed an appeal of the City's denial resolution to the Railroad Commission of Texas; and

WHEREAS, on or about November 18, 2010, GCCC and CenterPoint reached a Settlement Agreement ("Settlement") resolving all issues relating to CenterPoint's Appeal filed on August 11, 2010, in a manner that CenterPoint and GCCC (collectively "the Signatories") believe is consistent with the public interest, and the Signatories represent diverse interests; and

WHEREAS, on or about February 22, 2011, the Railroad Commission approved the Settlement, and

WHEREAS, the GCCC's members and attorneys recommend that GCCC members approve the Settlement; and

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

Section 1. That the Settlement approved by the Railroad Commission, is hereby approved.

Section 2. That it is hereby officially found and determined that the meeting at which this Resolution is passed is open to the public as required by law and the public notice of the time, place, and purpose of said meeting was given as required.

PASSED AND APPROVED this _____ day of _____, 2011.

Mayor

ATTEST:

City Secretary

APPROVED AS TO FORM:

City Attorney

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)

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

Plumbing Permit

P03-03-11-44

Printed: 3/5/2011

Applicant

Name: LesCon Plumbing, Inc

Approval Date: 3/3/2011

Job Site

Address: 606 Hollingsworth

Zoning: R-1 - Single Family Residential

Legal Description:

Contractors

Plumber

LesCon Plumbing, Inc
2010 N Houston Ave

Phone:281-446-7427
Humble, TX 77338

Fees and Receipts:

Number	Description	Amount
FEE2011-948	PL:Air Condition Drain	\$2.50
FEE2011-949	PL:Central Heat	\$2.50
FEE2011-950	PL:Commode/Urinal	\$7.50
FEE2011-951	PL:Dishwasher	\$2.50
FEE2011-952	PL:Gas	\$5.00
FEE2011-953	PL:Gas Outlets	\$7.50
FEE2011-954	PL:Lavatory/Sink	\$10.00
FEE2011-955	PL:Minimum Fee	\$20.00
FEE2011-956	PL:Sewer	\$5.00
FEE2011-957	PL:Tub/Shower	\$7.50
FEE2011-958	PL:Washing Machine	\$2.50
FEE2011-959	PL:Water	\$5.00
FEE2011-960	PL:Water Heater	\$2.50

Total Fees: **\$80.00**

RCPT2011-527	Check	21847	\$80.00
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Total Receipts: **\$80.00**

Other Fields:

Purpose: Residential Plumbing

Documentation: new home

I hereby agree that all plumbing under this permit will comply with the ordinances of the City of La Marque, Texas and the plans as submitted. No alterations shall be made without written permission from this office.

Applicant

City Inspector

Date

City of La Marque, Texas/BV 877-837-8775

1111 Bayou Rd.

La Marque, TX 77568

(409)938-9204 Fax:(409)908-0549

Plan Review Permit

PR01-25-11-6

Printed: 3/5/2011

Applicant

Name:

Approval Date: 1/24/2011

Job Site

Address: 606 Hollingsworth

Zoning: R-1 - Single Family Residential

Legal Description:

Contractors

Fees and Receipts:

Number	Description	Amount
FEE2011-404	Residential Plan Review	\$150.00

Total Fees:	\$150.00
-------------	----------

Total Receipts:	\$0.00
-----------------	--------

Other Fields:

City of La Marque, Texas/BV 877-837-8775

1111 Bayou Rd.

La Marque, TX 77568

(409)938-9204 Fax:(409)908-0549

Building Permit

B01-28-11-34

Printed: 3/5/2011

Applicant

Name: Drawbridge Homes, LLC

Approval Date: 1/28/2011

Job Site

Address: 606 Hollingsworth

Zoning: R-1 - Single Family Residential

Legal Description:

Contractors

General Contractor Drawbridge Homes, LLC
1806 Arbor Forest Trail

Phone:832-250-0772
Kingwood, Tx 77345

Fees and Receipts:

Number	Description	Amount
FEE2011-474	Building Permit Fee (Auto)	\$535.00

Total Fees: \$535.00

RCPT2011-220	Check	1038	\$535.00
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Total Receipts: \$535.00

Description

Structure Use: Residential

Construction Value: \$125,000.00

Purpose: New SF Residential

Other Fields:

Project Description: new home

I hereby certify that all work done under this permit will comply with the ordinances of the City of La Marque, Texas. No alterations shall be made without written permission from this office.

Applicant

City Inspector

Date

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

PR01-28-11-7

Printed: 3/5/2011

Plan Review Permit

Applicant

Name: Drawbridge Homes, LLC

Approval Date: 1/28/2011

Job Site

Address: 606 Hollingsworth

Zoning: R-1 - Single Family Residential

Legal Description:

Contractors

General Contractor Drawbridge Homes, LLC
1806 Arbor Forest Trail

Phone: 832-250-0772
Kingwood, Tx 77345

Fees and Receipts:

Number	Description	Amount
FEE2011-475	Residential Plan Review	\$150.00
Total Fees:		\$150.00
RCPT2011-219	Check 1038	\$150.00
Total Receipts:		\$150.00

Other Fields:

Applicant

City Inspector

Date

City of La Marque, Texas/BV 877-837-8775

1111 Bayou Rd.

La Marque, TX 77568

(409)938-9204 Fax:(409)908-0549

Electrical Permit

E01-28-11-28

Printed: 3/5/2011

Applicant

Name: IES Residential Fromly known as Houston-Stafford Approval Date: 1/28/2011

Job Site

Address: 606 Hollingsworth

Zoning: R-1 - Single Family Residential

Legal Description:

Contractors

Electrician

IES Residential Fromly known as Hou

Phone:281-332-7528

P. O. Box 947

Stafford, TX 77497

Fees and Receipts:

Number	Description	Amount
FEE2011-477	EL:Central Air	\$3.00
FEE2011-478	EL:Clothes Dryer	\$3.00
FEE2011-479	EL:Convenience Outlets	\$13.50
FEE2011-480	EL:Cooking Top	\$3.00
FEE2011-481	EL:Dishwasher	\$3.00
FEE2011-482	EL:Garbage Disposal	\$3.00
FEE2011-483	EL:Lighting Outlets	\$5.40
FEE2011-484	EL:Meter Loop & Service (4 Or	\$4.50
FEE2011-485	EL:Minimum Fee on any permi	\$20.00
FEE2011-486	EL:Motors, up to but not includ	\$9.00
FEE2011-487	EL:Range	\$3.00
FEE2011-488	EL:Smoke Detectors	\$7.00
FEE2011-489	EL:Switches	\$9.00

Total Fees: **\$86.40**

RCPT2011-232 Check 310067 \$86.40

Total Receipts: **\$86.40**

Other Fields:

Power Supplier: Centerpoint
Purpose: Residential Electrical
Amp Service: 150
Project Description: new home

Electrical materials used will be of the "approved" type and elecrical work shall be installed in accordance with the City Ordinances regulating electrical construction in the City of La Marque. No alterations shall be made in the electrical system without written permission from this office.

**PLANING AND ZONING COMMITTEE
REGULAR MEETING
January 13th 2010**

MEMBERS THAT WERE PRESENT: Andrew Kantowski
Norman Koneman
Dickey Stanley

STAFF THAT WAS PRESENT: Ana Tims, Building Official

OTHERS THAT WERE PRESENT: Charles M Castelline
Gilbert G Cristan
Calvin Joseph Sr.
Anthony R Davis
Charles Sandino
Clint Diasbus
LaShawn Jones
David Smith
Clent Brown
Jean Konneman

Item 1 – CALL TO ORDER:

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

Item 2 – APPROVAL OF MINUTES:

Regular Meeting of November 11th 2011

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

Item 3- New Business

**1. CONSIDER AND DISCUSS AND APPROVE RE-PLAT OF LOTS DESCRIBED AS
ABST 150 PAGE 4 LOTS 3 & 4 BLK 6 THE HIGHLANDS ; 1316 Lamar Drive**

The owner of the property was present. Mrs. Tims presented the re-plat survey to the members of the board. Mrs. Tims added that the intent for the re-plat is to add a residential detached garage on this property. Mrs. Tims stated that it will maintain the character of the area. No one was present to complain about the re-plat. Mr. Koneman

made a motion to approve the re-plat of the property to be located at 1316 Lamar. Mr. Stanley seconds the motion and the motion passed unanimously.

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

3. Mrs. Tims informed the board that this property is being re-plated in response to a complaint that arose when the owner attempted to rezone. The property is to be separate into three separate plats. Mr. Kantowski asked the occupancy of the building. Mrs. Tims informed the board that on and off it has been a car repair shop and paint and body work shop over the years. Mrs. Tims added that the proposed lot 1 has a mobile home on it. Mr. Jim Gartrell explained to the board the layout of the property. Mr. Koneman made a motion to approve the re-plat of the lot legally described as: ABST 2 S F AUSTIN SUR #4 PT OF LOT 43 (43.2) MAINLAND HOMESTEADS; 4911 FM 1765. Mr. Stanley seconds the motion and the motion passed unanimously.

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

Mrs. Tims informed the board that with the new re-plat of the property lots 1 and 3 are to remain single family residential. Lot 2 is to be general commercial. No one was present to complain the rezone. With the new re-plat all issues that had previously been confronted are resolved. Mr., Koneman made a motion to approve the rezone of lot 2 of the property located at 4911 FM 1765. Mr. Stanley seconds the motion and the motion passed unanimously.

5. CONSIDER DISCUSS AND APPROVE A VARIANCE FOR PROPERTY DESCRIBED AS ABST 150 PAGE 1 LOT 10 ELDER JUSTICE SUB; 114 Union

Mrs. Tims informed the board that this was zoned as a single family residential area but the owner of the property was the recipient of a grant that will allow a new home to be built in lieu of the second home on the property. Mr. Kantowski asked if the property was within the required set backs. Mrs. Tims informed the board that it was. Mrs. Tims also added that Mrs. Peggy Phillips had expressed that she did not want the grant to be lost. Mr. Koneman made a motion to allow the variance to replace a second home on the property located at 114 Union. Mr. Stanley seconds the motion and the motion passed unanimously.

6. CONSIDER DISCUSS AND APPROVE REZONING FOR PROPERTY DESCRIBED AS: ABST 150 PAGE 5 E PT OF BLK 50 (500-1) DIV K COOK & STEWART SUB MH 1970 DIXIE 12X24 WHT; 2001 Oak

The owner of the property and business known as Land and Sea stated that their intent with the property is to demolish the existing house, and keep the garage. He added that

their intent is to use it as a parking lot, and build a fence around it. The added that they intended to put stabilizer on the property, not concrete. Mr. Stanley made a motion to approve the re-zone of the property located at 2001 Oak from Single Family residential to General Commercial. Mr. Kantwoski seconds the motion and the motion passed unanimously.

7. CONSIDER DISCUSS AND APPROVE THE ABANDONMENT OF AN EASMENT DESCRIBED AS 20 FOOT OF WATERWAY ADJACENT TO LOT 62 AND LOT 42 WITHIN THE GREBB 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



THE STATE OF TEXAS

KNOW ALL MEN BY THE SE PRESENTS

COUNTY OF GALVESTON

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
League, La Marque, GALVESTON County, Texas,
according to the map or plat thereof, recorded in
Volume 81, Page 526, of the Deed Records of
GALVESTON County, Texas, being the same property
described under GALVESTON County Clerk's File
No(s). 2004036672, and being more particularly
described by metes and bounds on Exhibit "A" attached
hereto.

This conveyance is made and accepted subject to the following matters, to the extent same are in
effect at this time Any and all restrictions, reservations, covenants, conditions and easements, if
any, relating to the hereinabove described property, but only to the extent they are still in effect,
shown of record in GALVESTON County, Texas, and to all zoning laws, regulations, and
ordinances of municipal and/or other governmental authorities, if any, but only to the extent that
they are still in effect relating to the hereinabove described property

00000471 DOKI

2008068871

TO HAVE AND TO HOLD the above described premises, together with all and singular the rights and appurtenances thereto in anywise belonging, unto the said **RJR REALTY, INC.**, its successors and assigns forever, and I do hereby bind myself, my heirs, executors and administrators, to WARRANT AND FOREVER DEFEND all and singular the said premises unto the said **RJR REALTY, INC.**, its successors and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof.

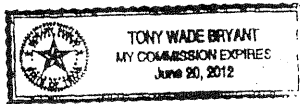
EXECUTED this 29 day of December, 2008.

Shelley Wilson
SHELLEY WILSON

THE STATE OF TEXAS

COUNTY OF DALLAS

This instrument was acknowledged before me on the 29th day of DECEMBER, 2008, by **SHELLEY WILSON**



T. W. Bryant
NOTARY PUBLIC State of _____

AM11-CL-RJR GPR1249-08-1730-DEED-mh

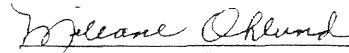
After recording return to:

Lanny Gerald Rogers
12703 Eastex Freeway
Houston, Texas 77039

(00001471 DCR)

the same or any part thereof, except as to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty

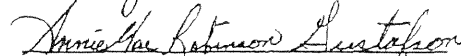
When the context requires, singular nouns and pronouns include the plural

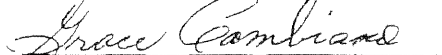

MILEANE OHLUND


CHARLES G. ROBINSON

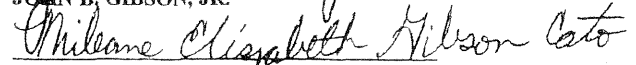

THEODORE E. ROBINSON

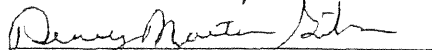

HARRY W. ROBINSON

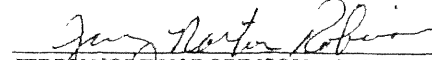

ANNIE MAE ROBINSON GUSTAFSON


GRACE CAMBIANO


JOHN B. GIBSON, JR.


MILEANE ELIZABETH GIBSON CATO


DEWEY NORTON GIBSON


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 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 77561

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 77561

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 - 201MK11C

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
8201 Center St
HITCHCOCK, TX 77563

Harry W. Robinson
7306 Woodlawn Dr
HITCHCOCK, TX 77563

Annie Mae Robinson Gustafson
8121 Center St
HITCHCOCK, TX 77563

Grace Cambiano
7521 Memorial Dr.
HITCHCOCK, TX 77563

John B. Gibson, Jr.
401 Dallas St. S.E.
GRAVETTE, AR 72736

Mileane Elizabeth Gibson Cato
P.O. Box 502
HITCHCOCK, TX 77563

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

1016730043

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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.

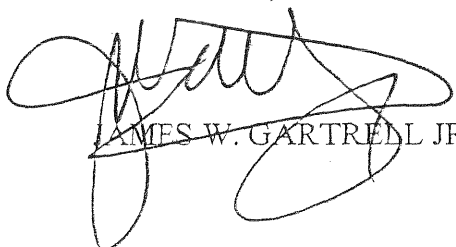
THE FOLLOWING IS ATTACHED:

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.

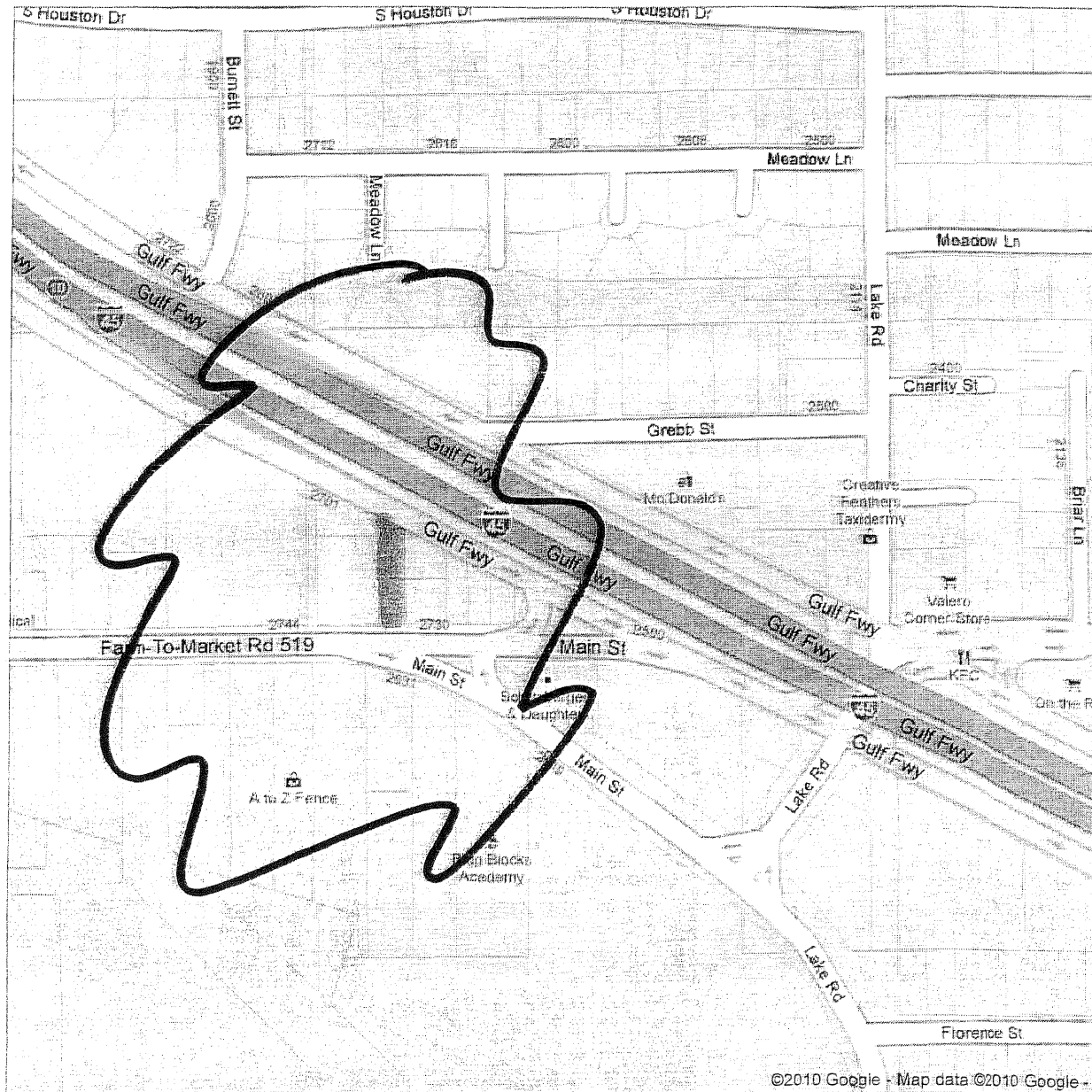
Google maps

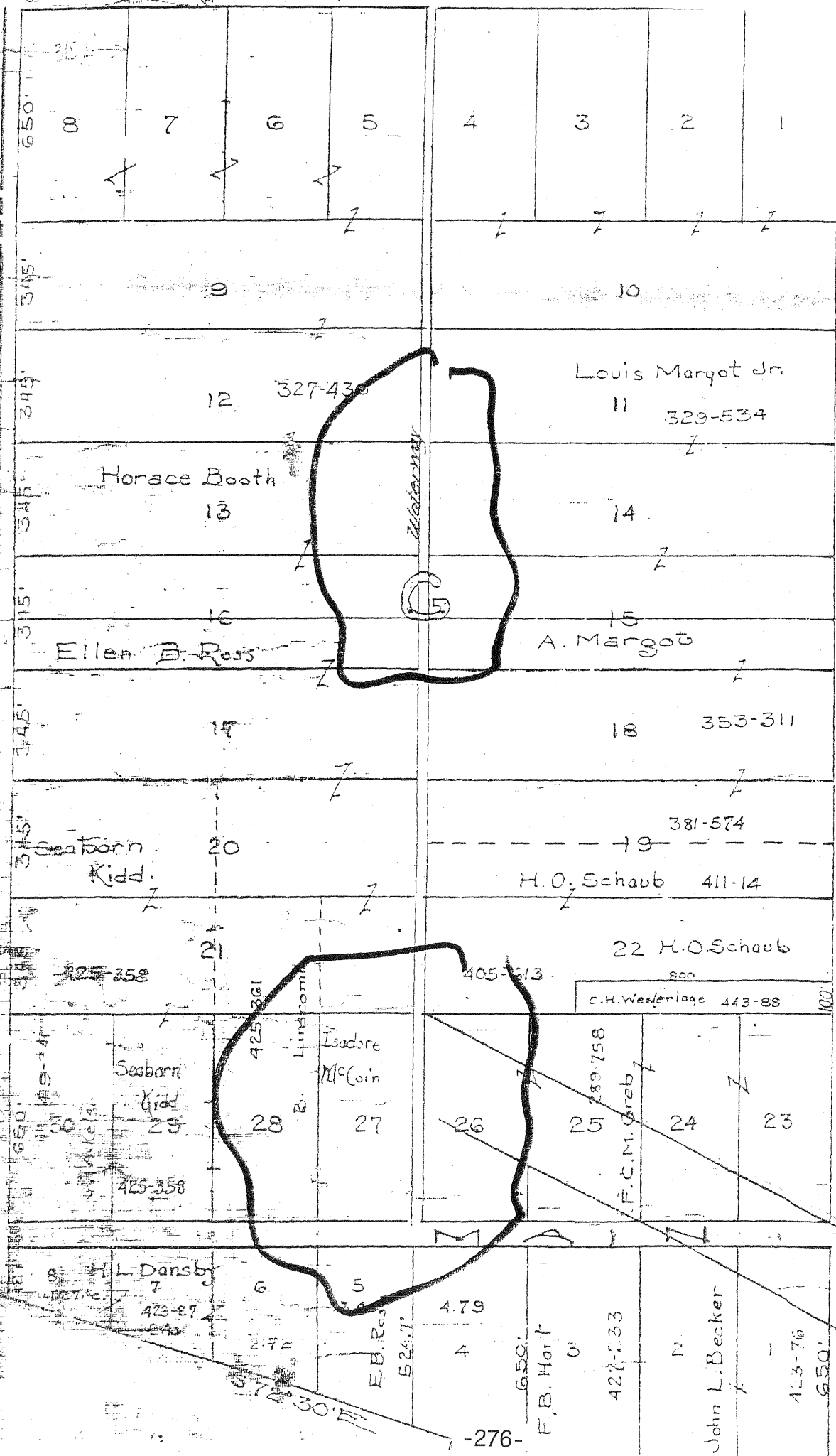
Address **Avenue I & Avenue F**
Texas City, TX 77590

Get Google Maps on your phone



Text the word "GMAPS" to 466453





423-625	8	H. E. Evans	Robt Bohmer	7	391-188
Geo. E. Hoss					
16. As a way The High Sec. 1 THE HIGH					
Frank Fe					
Ed. M. Sn					
L. H. M					
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280-409-119	30	28-60	GD. Wentzel	29	
284.5	I. Magna	150			
Fred A. Becker					
405-494					

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
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Intended User: CITY OF LA MARQUE
F.M. 519
LA MARQUE, TX 77568
SEE ATT. SURVEY

Total: \$ 500.00

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

Inv Date	Insp Date	Appraiser	Client Case #	File #	Client Phone #
12/09/2010	11-19-2010	R.R. Wilkenfeld		13510	
FROM: CITY OF LA MARQUE 1111 BAYOU RD LA MARQUE, TX 77568 PROPERTY: Intended User: CITY OF LA MARQUE F.M. 519 LA MARQUE, TX 77568					Amount Due \$ 500.00
TO: Attention: The Wilkenfeld Company P. O. Box 250 Texas City, TX 77592					Amount Enclosed \$
Balance Due upon receipt of Invoice Please return this portion with your payment. Thank You!					

The Wilkenfeld Company

**SUMMARY APPRAISAL REPORT OF
THE PROPERTY LOCATED AT**

F.M. 519

LA MARQUE, TX 77568

as of

November 19, 2010

for

CITY OF LA MARQUE
1111 BAYOU RD
LA MARQUE, TX 77568

by

The Wilkenfeld Company

P. O. Box 250
Texas City, TX 77592

The Wilkenfeld Company
P. O. Box 250
Texas City, TX 77592
409-945-8336

December 9, 2010

CITY OF LA MARQUE
1111 BAYOU RD.
LA MARQUE, TX 77568

Property - F.M. 519
Client - LA MARQUE, TX 77568
File No. - CITY OF LA MARQUE
Case No. - 13510

Dear :

In accordance with your request, I have prepared an appraisal of the real property located at F.M. 519, LA MARQUE, TX.

The purpose of the appraisal is to provide an opinion of the market value of the property described in the body of this report.

Enclosed, please find the Summary Report which describes certain data gathered during our investigation of the property. The methods of approach and reasoning in the valuation of the various physical and economic factors of the subject property are contained in this report.

An inspection of the property and a study of pertinent factors, including valuation trends and an analysis of neighborhood data, led the appraiser to the conclusion that the market value, as of November 19, 2010 is :

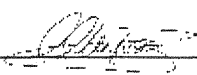
\$12,000

The opinion of value expressed in this report is contingent upon the Limiting Conditions attached to this report.

It has been a pleasure to assist you. If I may be of further service to you in the future, please let me know.

Respectfully submitted,

The Wilkenfeld Company



R.R. Wilkenfeld
TX Certification #TX-1321349-G

Summary Appraisal Report
LAND APPRAISAL REPORT

File No. 13510

IDENTIFICATION	Owner <u>CITY OF LA MARQUE</u>	Census Tract <u>7238</u>	Map Reference <u>CITY</u>
	Property Address <u>F.M. 519</u>		
	City <u>LA MARQUE</u>	County <u>GALVESTON</u>	State <u>TX</u>
	Legal Description <u>SEE ATT. SURVEY</u>		
	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>			

NEIGHBORHOOD	Location	☐ Urban	☒ Suburban	☐ Rural	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Employment Stability</td> <td>Good</td> <td>Av.</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	Av.	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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Police and Fire Protection	☐	☒	☐	☐																																																													
General Appearance of Properties	☐	☒	☐	☐																																																													
Appeal to Market	☐	☒	☐	☐																																																													
Built Up	☐ Over 75%	☒ 25% to 75%	☐ Under 25%																																																														
Growth Rate	☐ Fully Dev.	☒ Rapid	☐ Slow																																																														
Property Values	☐ Increasing	☒ Steady	☐ Declining																																																														
Demand/Supply	☐ Shortage	☒ In Balance	☐ Over Supply																																																														
Marketing Time	☐ Under 3 Mos.	☒ 4-6 Mos.	☐ Over 6 Mos.																																																														
Present Land Use	<u>95</u> % 1 Family	<u>5</u> % 2-4 Fam	<u>0</u> % Apts.																																																														
100.000000	<u>0</u> % Industrial	<u>0</u> % Vacant	<u>0</u> % Commercial																																																														
Change in Present Land Use	☒ Not Likely	☐ Likely (*)	☐ Taking Place (*)																																																														
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) THE SUBJECT IS LOCATED IN CLOSE PROXIMITY TO CHURCHES, SCHOOLS, EMPLOYMENT CENTERS AND SHOPPING AREAS

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)		
	Public ☐ Other (Describe)		
	Off Site Improvements		
	Street Access: ☒ Public ☐ Private	Topo <u>LEVEL</u>	
	Surface <u>ASPHALT</u>	Size <u>AVERAGE</u>	
	Maintenance: ☒ Public ☐ Private	Shape <u>RECTANGULAR</u>	
	☐ Storm Sewer ☐ Curb/Gutter	View <u>AVERAGE</u>	
	☐ Sidewalk ☒ Street Lights	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.

ITEM	Subject Property	COMPARABLE NO. 1	COMPARABLE NO. 2	COMPARABLE NO. 3
Address	F.M. 519 LA MARQUE	522 LAUREL LA MARQUE, TX	42 CORBETT LA MARQUE, TX	TEXAS AVE. LA MARQUE, TX
Proximity to Subj.				
Sales Price	\$ N/A	\$ 26,000	\$ 16,000	\$ 70,000
Price		\$ 3	\$ 2	\$ 2
Data Source	MLS/GCAD	MLS/GCAD	MLS/GCAD	MLS/GCAD
Date of Sale and Time Adjustment	N/A	6/30/10	7/1/09	11/9/09
Location	LA MARQUE	LA MARQUE	LA MARQUE	LA MARQUE
Site/View	AVERAGE	AVERAGE	AVERAGE	AVERAGE
Site Area	6,269 S.F.	9,845 S.F.	8,550 S.F.	41,382 S.F.F.
		-6,100	-3,900	-59,700
Sales or Financing Concessions	CASH	CASH	CASH	CASH
Net Adj. (Total)		Plus ☐ Minus ☒ \$ -6,100	Plus ☐ Minus ☒ \$ -3,900	Plus ☐ Minus ☒ \$ -59,700
Indicated Value of Subject		Gross 23.5% Net -23.5% \$ 19,900	Gross 24.4% Net -24.4% \$ 12,100	Gross 85.3% Net -85.3% \$ 10,300

RECONCILIATION	Comments on Market Data: <u>ALL COMPARABLES ARE CONSIDERED REPRESENTATIVE OF THE PRICES BEING PAID IN THE AREA.</u>
	Comments and Conditions of Appraisal: <u>THE SALES INDICATE AN APPROPRIATE PRICE FOR THE SUBJECT PROPERTY UNDER APPRAISAL.</u>
	Final Reconciliation: <u>THE FINAL VALUE WAS SUPPORTED BY ALL THREE COMPARABLE SALES.</u>
I ESTIMATE THE MARKET VALUE AS DEFINED OF SUBJECT PROPERTY AS OF <u>November 19</u> <u>2010</u> to be <u>\$12,000</u>	

The Wilkenfeld Company

SITE PLAN

Intended User CITY OF LA MARQUE

Property Address F.M. 519

City LA MARQUE

County GALVESTON

State TX

Zip Code 77568

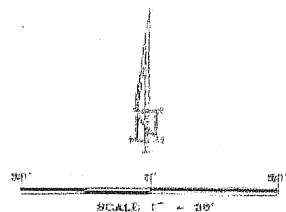
Client CITY OF LA MARQUE

LOT 27
COOK & STEWART
DIVISION 16
(81/526)

INTERSTATE 45
S63°20'31"E
22.02'

LOT 42

S.R.O.W. LINE



GREB ADDITION
(228/30)

LOT 62

N00°43'09"W - 323.12'

20' "WATERWAY"
(81/526)

S00°43'09"E - 312.76'

E LINE LOT 27

W LINE "WATERWAY"

E LINE "WATERWAY"

W LINE LOT 62

RE COR LOT 27
DIVISION 16, COOK &
STEWART (81/526)

P.O.B.
SW COR LOT 62
GREB ADDITION
(228/30)

S.R.O.W. LINE

S09°17'40"W
20.00'

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

PLAT OF PROPOSED
"WATERWAY" ABANDONMENT

JAMES W. GARTRELL, JR.

GULF COAST ENGINEERING
P.O. BOX 264 LA MARQUE, TEXAS 77568

CONSULTING ENGINEER - SURVEYOR
P.O. BOX 264 LA MARQUE, TEXAS 77568

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

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.

PHOTOGRAPH ADDENDUM

Intended User CITY OF LA MARQUE

Property Address F.M. 519

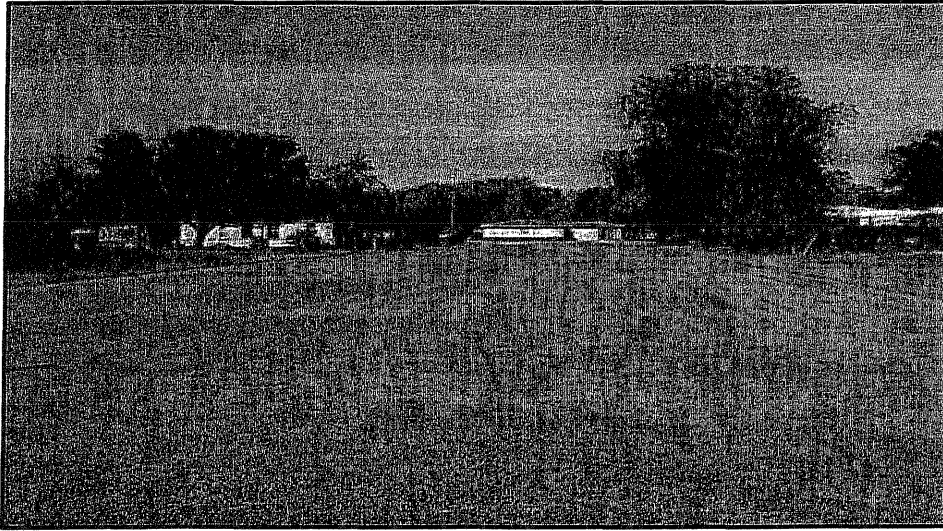
City LA MARQUE

County GALVESTON

State TX

Zip Code 77568

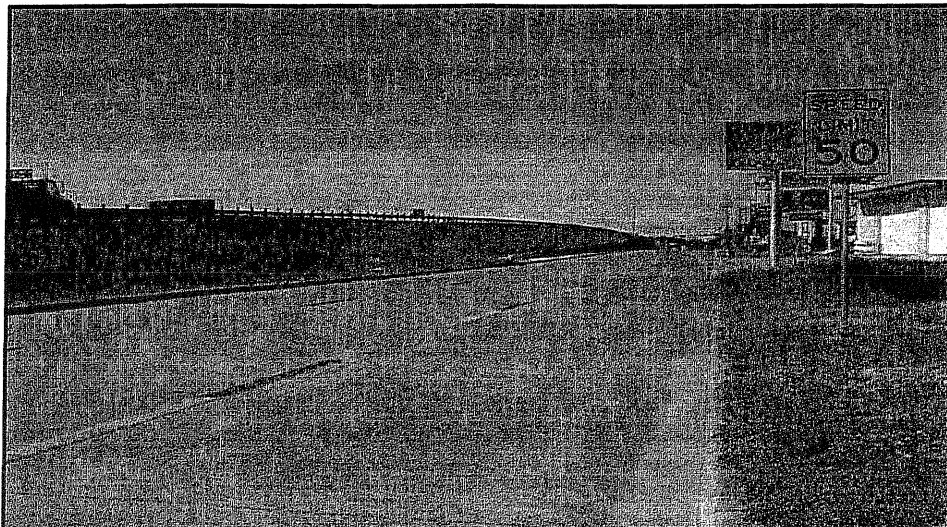
Client CITY OF LA MARQUE



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

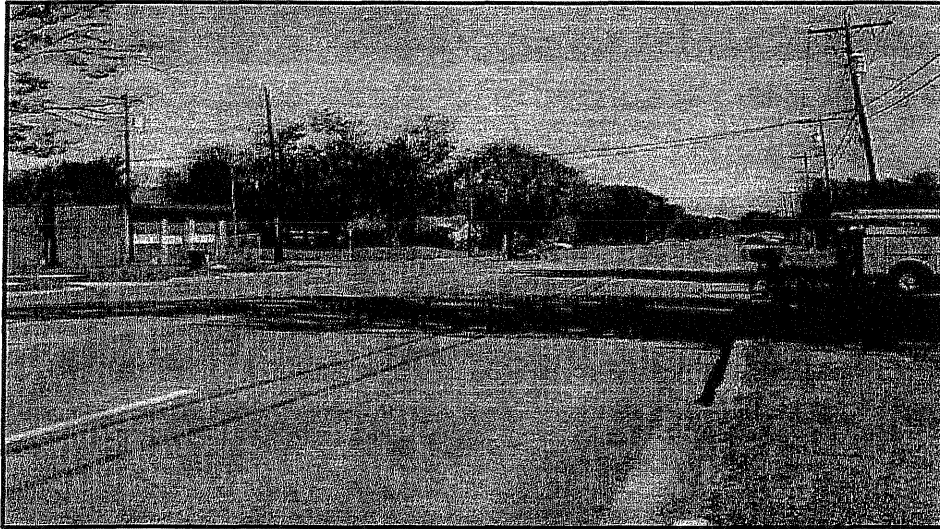
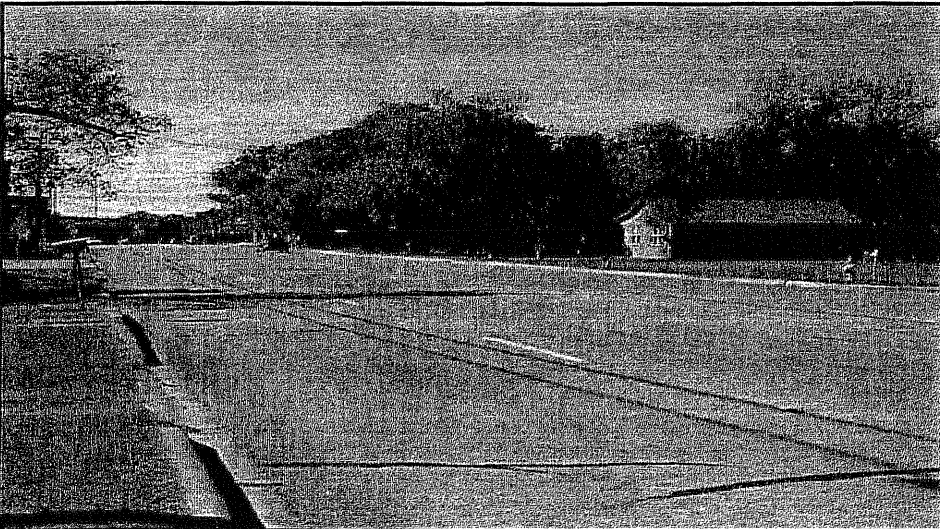
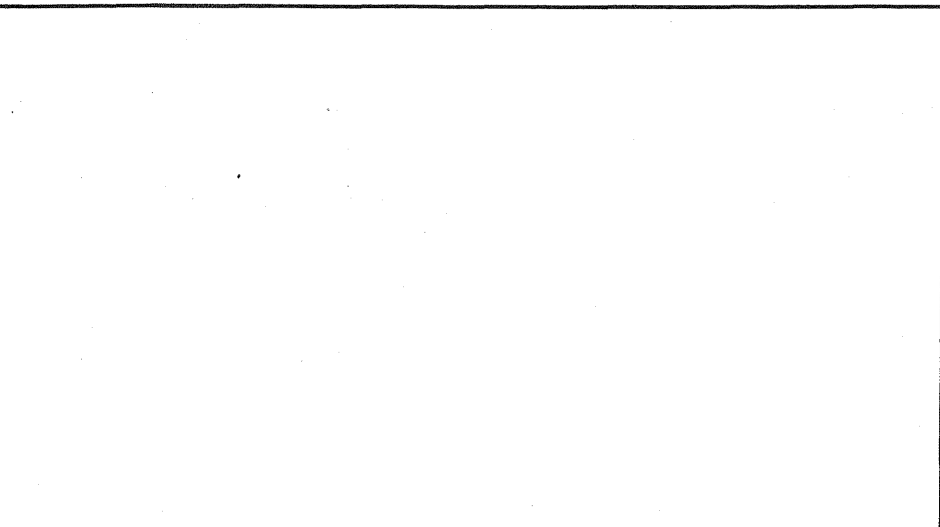
City LA MARQUE

County GALVESTON

State TX

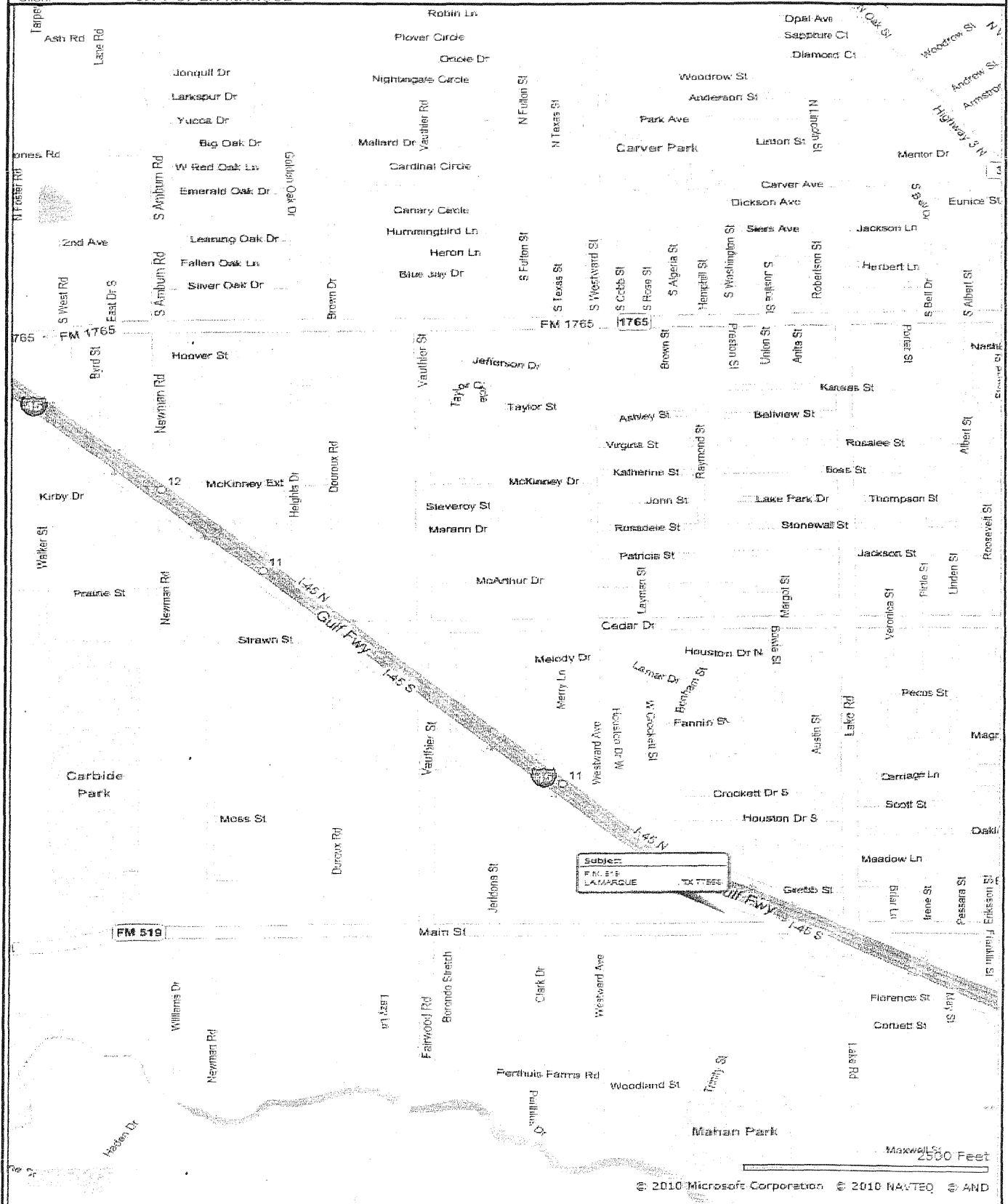
Zip Code 77568

Client CITY OF LA MARQUE

F.M. 519
STREET SCENEF.M. 519
STREET SCENE

Location Map

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



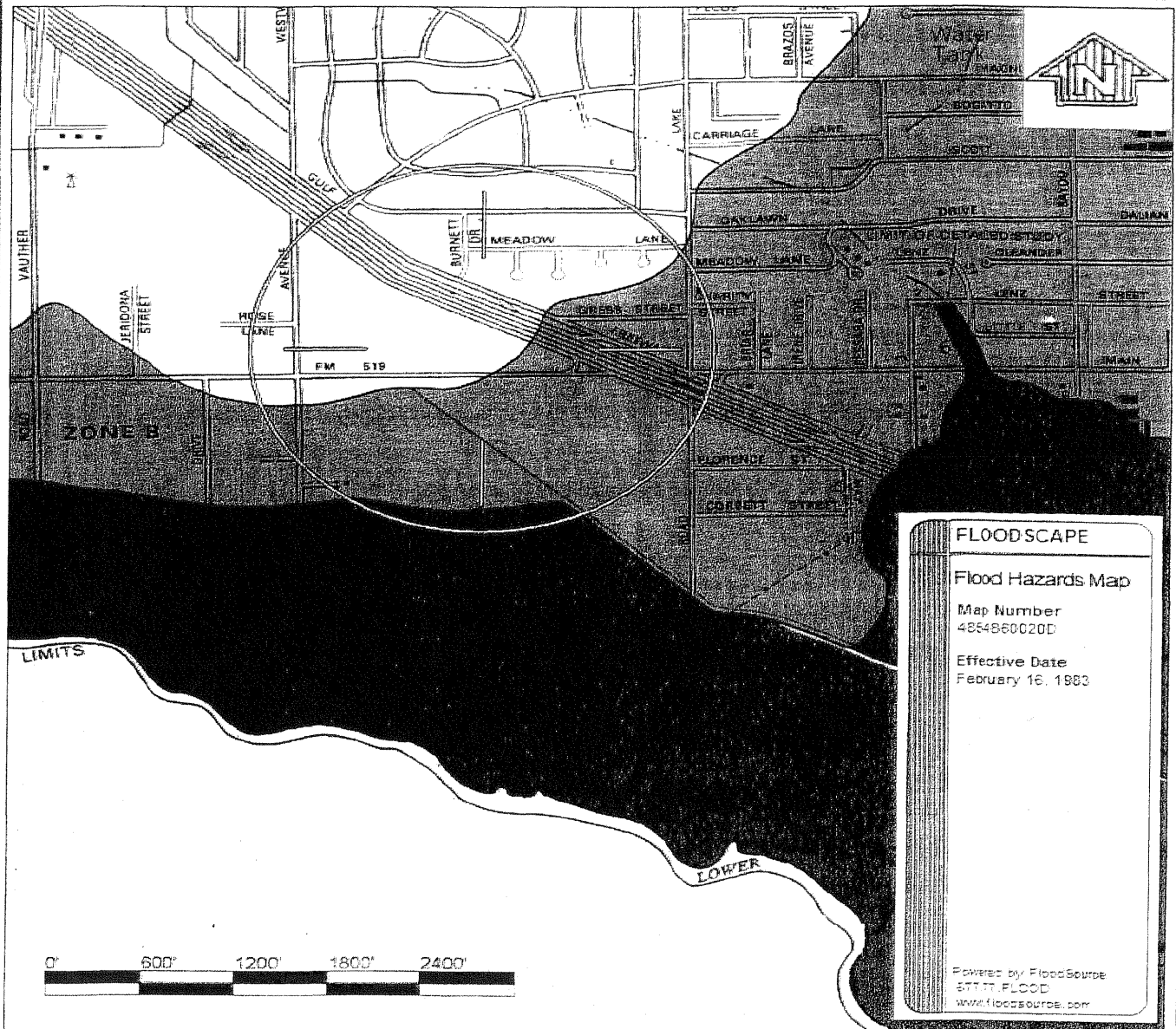
FLOOD MAP

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

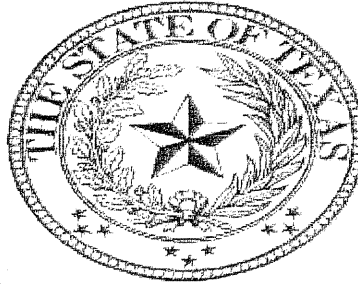
Prepared for:
 THE WILKENFELD CO.

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.

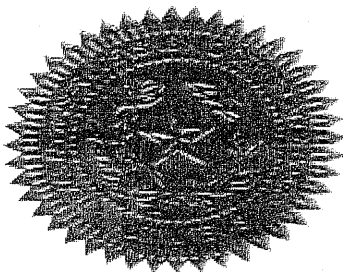
TEXAS OCCUPATIONS CODE, CHAPTER 1103,
IS AUTHORIZED TO USE THE TITLE

**STATE CERTIFIED
GENERAL REAL ESTATE APPRAISER**

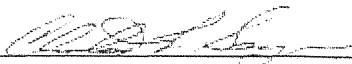
Number: TX-1321349-G

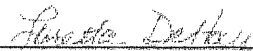
Date of Issue: May 6, 2009

Date of Expiration: June 30, 2011



In Witness Whereof


Clinton P. Sayers, Chair


Loretta DeHay, Acting Commissioner

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

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

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

The Wilkenfeld Company

This appraisal report is subject to the scope of work, intended use, intended user, definition of market value, statement of assumptions and limiting conditions, and certifications. The appraiser may expand the scope of work to include any additional research or analysis necessary based on the complexity of this appraisal assignment.

SCOPE OF WORK: The scope of work for this appraisal is defined by the complexity of this appraisal assignment and the reporting requirements of this appraisal report form, including the following definition of market value, statement of assumptions and limiting conditions, and certifications. The appraiser must, at a minimum: (1) perform a complete visual inspection of the subject property, (2) inspect the neighborhood, (3) inspect each of the comparable sales from at least the street, (4) research, verify, and analyze data from reliable public and/or private sources, and (5) report his or her analysis, opinions, and conclusions in this appraisal report.

DEFINITION OF MARKET VALUE: The most probable price which a property should bring in a competitive and open market under all conditions requisite to a fair sale, the buyer and seller, each acting prudently, knowledgeably and assuming the price is not affected by undue stimulus. Implicit in this definition is the consummation of a sale as of a specified date and the passing of title from seller to buyer under conditions whereby: (1) buyer and seller are typically motivated; (2) both parties are well informed or well advised, and each acting in what he or she considers his or her own best interest; (3) a reasonable time is allowed for exposure in the open market; (4) payment is made in terms of cash in U. S. dollars or in terms of financial arrangements comparable thereto; and (5) the price represents the normal consideration for the property sold unaffected by special or creative financing or sales concessions* granted by anyone associated with the sale.

*Adjustments to the comparables must be made for special or creative financing or sales concessions. No adjustments are necessary for those costs which are normally paid by sellers as a result of tradition or law in a market area; these costs are readily identifiable since the seller pays these costs in virtually all sales transactions. Special or creative financing adjustments can be made to the comparable property by comparisons to financing terms offered by a third party institutional lender that is not already involved in the property or transaction. Any adjustment should not be calculated on a mechanical dollar for dollar cost of the financing or concession but the dollar amount of any adjustment should approximate the market's reaction to the financing or concessions based on the appraiser's judgment.

STATEMENT OF ASSUMPTIONS AND LIMITING CONDITIONS: The appraiser's certification in this report is subject to the following assumptions and limiting conditions:

1. The appraiser will not be responsible for matters of a legal nature that affect either the property being appraised or the title to it, except for information that he or she became aware of during the research involved in performing this appraisal. The appraiser assumes that the title is good and marketable and will not render any opinions about the title.
2. The appraiser has examined the available flood maps that are provided by the Federal Emergency Management Agency (or other data sources) and has noted in this appraisal report whether any portion of the subject site is located in an identified Special Flood Hazard Area. Because the appraiser is not a surveyor, he or she makes no guarantees, express or implied, regarding this determination.
3. The appraiser will not give testimony or appear in court because he or she made an appraisal of the property in question, unless specific arrangements to do so have been made beforehand, or as otherwise required by law.
4. The appraiser has noted in this appraisal report any adverse conditions (such as the presence of hazardous wastes, toxic substances, etc.) observed during the inspection of the subject property or that he or she became aware of during the research involved in performing this appraisal. Unless otherwise stated in this appraisal report, the appraiser has no knowledge of any hidden or unapparent deficiencies or adverse conditions of the property (such as, but not limited to, the presence of hazardous wastes, toxic substances, adverse environmental conditions, etc.) that would make the property less valuable, and has assumed that there are no such conditions and makes no guarantees or warranties, express or implied. The appraiser will not be responsible for any such conditions that do exist or for any engineering or testing that might be required to discover whether such conditions exist. Because the appraiser is not an expert in the field of environmental hazards, this appraisal report must not be considered as an environmental assessment of the property.

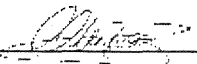
APPRAISER'S CERTIFICATION: The Appraiser certifies and agrees that:

1. I have, at a minimum, developed and reported this appraisal in accordance with the scope of work requirements stated in this appraisal report.
2. I performed a complete visual inspection of the subject property.
3. I performed this appraisal in accordance with the requirements of the Uniform Standards of Professional Appraisal Practice that were adopted and promulgated by the Appraisal Standards Board of The Appraisal Foundation and that were in place at the time this appraisal report was prepared.
4. I developed my opinion of the market value of the real property that is the subject of this report based on the sales comparison approach to value. I have adequate comparable market data to develop a reliable sales comparison approach for this appraisal assignment. I further certify that I considered the cost and income approaches to value but did not develop them, unless otherwise indicated in this report.
5. I researched, verified, analyzed, and reported on any current agreement for sale for the subject property, any offering for sale of the subject property in the twelve months prior to the effective date of this appraisal, and the prior sales of the subject property for a minimum of three years prior to the effective date of this appraisal, unless otherwise indicated in this report.
6. I researched, verified, analyzed, and reported on the prior sales of the comparable sales for a minimum of one year prior to the date of sale of the comparable sale, unless otherwise indicated in this report.
7. I selected and used comparable sales that are locationally, physically, and functionally the most similar to the subject property.
8. I have reported adjustments to the comparable sales that reflect the market's reaction to the differences between the subject property and the comparable sales.
9. I verified, from a disinterested source, all information in this report that was provided by parties who have a financial interest in the sale of the subject property.
10. I have knowledge and experience in appraising this type of property in this market area.
11. I am aware of, and have access to, the necessary and appropriate public and private data sources, such as multiple listing services, tax assessment records, public land records and other such data sources for the area in which the property is located.
12. I obtained the information, estimates, and opinions furnished by other parties and expressed in this appraisal report from reliable sources that I believe to be true and correct.
13. I have taken into consideration the factors that have an impact on value with respect to the subject neighborhood, subject property, and the proximity of the subject property to adverse influences in the development of my opinion of market value. I have noted in this appraisal report any adverse conditions (such as, the presence of hazardous wastes, toxic substances, adverse environmental conditions, etc.) observed during the inspection of the subject property or that I became aware of during the research involved in performing this appraisal. I have considered these adverse conditions in my analysis of the property value, and have reported on the effect of the conditions on the value and marketability of the subject property.
14. I have not knowingly withheld any significant information from this appraisal report and, to the best of my knowledge, all statements and information in this appraisal report are true and correct.
15. I stated in this appraisal report my own personal, unbiased, and professional analysis, opinions, and conclusions, which are subject only to the assumptions and limiting conditions in this appraisal report.
16. I have no present or prospective interest in the property that is the subject of this report, and I have no present or prospective personal interest or bias with respect to the participants in the transaction. I did not base, either partially or completely, my analysis and/or opinion of market value in this appraisal report on the race, color, religion, sex, age, marital status, handicap, familial status, or national origin of either the prospective owners or occupants of the subject property or of the present owners or occupants of the properties in the vicinity of the subject property or on any other basis prohibited by law.
17. My employment and/or compensation for performing this appraisal or any future or anticipated appraisals was not conditioned on any agreement or understanding, written or otherwise, that I would report (or present analysis supporting) a predetermined specific value, a predetermined minimum value, a range or direction in value, a value that favors the cause of any party, or the attainment of a specific result or occurrence of a specific subsequent event.
18. I personally prepared all conclusions and opinions about the real estate that were set forth in this appraisal report. If I relied on significant real property appraisal assistance from any individual or individuals in the performance of this appraisal or the preparation of this appraisal report, I have named such individual(s) and disclosed the specific tasks performed in this appraisal report. I certify that any individual so named is qualified to perform the tasks. I have not authorized anyone to make a change to any item in this appraisal report; therefore, any change made to this appraisal is unauthorized and I will take no responsibility for it.
19. I identified the client in this appraisal report who is the individual, organization, or agent for the organization that ordered and will receive this appraisal report.
20. I am aware that any disclosure or distribution of this appraisal report by me or the client may be subject to certain laws and regulations. Further, I am also subject to the provisions of the Uniform Standards of Professional Appraisal Practice that pertain to disclosure or distribution by me.
21. If this appraisal report was transmitted as an "electronic record" containing my "electronic signature," as those terms are defined in applicable federal and/or state laws (excluding audio and video recordings), or a facsimile transmission of this appraisal report containing a copy or representation of my signature, the appraisal report shall be as effective, enforceable and valid as if a paper version of this appraisal report were delivered containing my original hand written signature.

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

1. I directly supervised the appraiser for this appraisal assignment, have read the appraisal report, and agree with the appraiser's analysis, opinions, statements, conclusions, and the appraiser's certification.
2. I accept full responsibility for the contents of this appraisal report including, but not limited to, the appraiser's analysis, opinions, statements, conclusions, and the appraiser's certification.
3. The appraiser identified in this appraisal report is either a sub-contractor or an employee of the supervisory appraiser (or the appraisal firm), is qualified to perform this appraisal, and is acceptable to perform this appraisal under the applicable state law.
4. This appraisal report complies with the Uniform Standards of Professional Appraisal Practice that were adopted and promulgated by the Appraisal Standards Board of The Appraisal Foundation and that were in place at the time this appraisal report was prepared.
5. If this appraisal report was transmitted as an "electronic record" containing my "electronic signature," as those terms are defined in applicable federal and/or state laws (excluding audio and video recordings), or a facsimile transmission of this appraisal report containing a copy or representation of my signature, the appraisal report shall be as effective, enforceable and valid as if a paper version of this appraisal report were delivered containing my original hand written signature.

APPRAISER

Signature 
 Name R.R. Wilkenfeld
 Company Name The Wilkenfeld Company
 Company Address P. O. Box 250
Texas City, TX 77592
 Telephone Number 409-945-8336
 Email Address _____
 Date of Signature and Report December 9, 2010
 Effective Date of Appraisal November 19, 2010
 State Certification # TX-1321349-G
 or State License # _____
 or Other _____ State # _____
 State TX
 Expiration Date of Certification or License 6/30/11

ADDRESS OF PROPERTY APPRAISED

F.M. 519
LA MARQUE, TX 77568
 APPRAISED VALUE OF SUBJECT PROPERTY \$ 12,000
 CLIENT
 Name _____
 Company Name CITY OF LA MARQUE
 Company Address 1111 BAYOU RD
LA MARQUE, TX 77568
 Email Address _____

SUPERVISORY APPRAISER (ONLY IF REQUIRED)

Signature _____
 Name _____
 Company Name _____
 Company Address _____
 Telephone Number _____
 Email Address _____
 Date of Signature _____
 State Certification # _____
 or State License # _____
 State _____
 Expiration Date of Certification or License _____

SUBJECT PROPERTY

- ☐ Did not inspect subject property
☐ Did inspect exterior of subject property from street
 Date of inspection _____
☐ Did inspect interior and exterior of subject property
 Date of inspection _____

COMPARABLE SALES

- ☐ Did not inspect exterior of comparable sales from street
☐ Did inspect exterior of comparable sales from street
 Date of inspection _____