LA MARQUE CITY COUNCIL
LA MARQUE CITY COUNCIL CHAMBERS
1109-B BAYOU ROAD
LA MARQUE, TEXAS 77568
REGULAR MEETING
May 9, 2011
6:00 P.M.

(1) ROLL CALL –

(2) INVOCATION – Dr. Janice Gilbert, Senior Pastor, McKinney Memorial United Methodist Church

(3) PLEDGE –

(4) PRESENTATION:
a. Proclamation - National Police Week – Chief Randall Aragon

(5) APPROVAL OF MINUTES -
a. Regular Meeting of April 25, 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) NEW BUSINESS –
a. Consider, Discuss and Approve Resolution 1156 – Approval of Hazard Mitigation Action Plan Update
b. Consider, Discuss and Approve Application for Transfer of Cemetery Deed

(8) 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.)

(9) ANNOUNCEMENTS, COMMENTS AND REQUESTS FROM COUNCIL –

(10) ADJOURNMENT –

CITY OF LA MARQUE
INTER-DEPARTMENTAL
COMMUNCATION

TO: **Honorable Mayor Sam and City Council Members**

FROM:

DATE: **May 6, 2011**

SUBJECT: **Agenda Items for Regular Council Meeting of May 9, 2011**

---

(1) ROLL CALL –

(2) INVOCATION –

(3) PLEDGE –

(4) PRESENTATION: (Page 1)

a. Proclamation - National Police Week – Chief Randall Aragon

(5) APPROVAL OF MINUTES - (Pages 2 - 3)

a. Regular Meeting of April 25, 2011
The minutes for Regular Meeting of April 25, 2011 are included in your Council Binder for your review and consideration.

(6) REPORT FROM CITY MANAGER – (Pages 4 - 204)

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) NEW BUSINESS – (Pages 205 -209)

a. Consider, Discuss and Approve Resolution 1156 – Approval of Hazard Mitigation Action Plan Update.

Fire Chief Larry Damrell is requesting that the Department bring their records to current status by approving Resolution 1156. This Resolution will update and approve of a Hazard Mitigation Action Plan. Staff recommends approval.

b. Consider, Discuss and Approve Application for Transfer of Cemetery Deed

An application for transferring of cemetery deed is enclosed in the Council Packet for your consideration. Transferring the deed from Bob White to his cousin Keith Hoogterp and his wife Cindy Lindenberg. Staff recommends approval.

(8) 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.)

(9) ANNOUNCEMENTS, COMMENTS AND REQUESTS FROM COUNCIL –

(10) ADJOURNMENT –

Office of the Mayor
for the City of La Marque

PROCLAMATION

NATIONAL POLICE WEEK

WHEREAS: The Congress and President of the United States have designated May 15 as Peace Officers Memorial Day and the week in which it falls as National Police Week; and

WHEREAS: The members of the La Marque Police Department play an essential role in safeguarding the rights and freedoms of the citizens of La Marque; and

WHEREAS: It is important that all citizens know and understand the duties, hazards and sacrifices of their police department, and that members of our police department recognize their duty to serve the people by safeguarding life and property, protecting them against violence and disorder, and protecting the innocent against deception and the weak against oppression or intimidation; and

WHEREAS: The men and women of the La Marque Police Department unceasingly provide a vital public service;

NOW, THEREFORE, I, Mayor Geraldine Sam do hereby proclaim the week of May 15-21, 2011, to be

NATIONAL POLICE WEEK

with appropriate observances in which all of our people may join in honoring law enforcement officers, past and present, who, by faithful devotion to their duties, have rendered a dedicated service to their communities and have established for themselves a reputation for preserving the rights and security of all citizens.

I FURTHER proclaim Sunday, May 15, 2011, as

PEACE OFFICERS MEMORIAL DAY

in honor of those who have made the ultimate sacrifice in service to their community or who have become disabled in the performance of duty.

In testimony whereof, witness my hand and the Seal of the City of La Marque, this the 9th day of May, 2011.

____
Mayor Geraldine Sam

LA MARQUE CITY COUNCIL
LA MARQUE CITY COUNCIL CHAMBERS
1109-B BAYOU ROAD
LA MARQUE, TEXAS 77568
REGULAR MEETING
April 25, 2011
6:00 P.M.

The La Marque City Council met in a duly-called and announced Regular Meeting on April 25, 2011. Mayor Sam called the meeting to order at 6:00 p.m. The invocation was given by Pastor Bobby Hocking. The Mayor asked all of the youth to come to the front to help lead the pledge to the U.S. Flag and Texas Flag.

047-2011 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, Finance-Karen Cooper, Fire Chief-Larry Damrell, Public Works-Mike Morgan, Library-Cynthia Hart

048-2011 PRESENATION –

Proclamation – Motorcycle Awareness Month – Suzanne Thompson and the Bay Area V-Twins Motorcycle Riders Club of Galveston County were presented with a proclamation by Mayor Geraldine Sam proclaiming the month of May as Motorcycle Safety and Awareness Month in La Marque, Texas.

Essay and Poster Winners – Clean City Commission representatives.
Mayor Sam recognized Assistant Superintendant of the La Marque Independent School District, Dr. Hudson for being in attendance to help recognize the winners of the poster and essay contest. Mike Duhon, Dorothy Jeffcoat, Catherine Polk and Dolores Johnston were present to award the Essay and Poster Contest Winners for the elementary and middle schools.

049-2011 APPROVAL OF MINUTES -

Emergency Meeting of April 8, 2011
Council Member Trube made a motion to approve the minutes. Mayor Pro-Tem Bell seconded. The motion passed unanimously.

Regular Meeting of April 11, 2011
Council Member Trube made a motion to approve the minutes. Mayor Pro-Tem Bell seconded. The motion passed unanimously.

050-2011 REPORT FROM CITY MANAGER –

Council Member Trube made a motion to approve the City Manager's report. Mayor Pro-Tem Bell seconded the motion. Council Member Trube asked for clarification of the check written to the Attorney General in the amount of $4,038. Ms. Cooper stated that the amounts were for payroll deductions such as child support. Mayor Sam asked for clarification of the payment to Betty Lynn of Lynn, Pham & Ross. Mr. Gage explained that these payments are for legal matters with the Fire and Police Departments concerning contract items. Mayor Sam asked about the STW which is the finance software. Mayor Pro-Tem Bell directed a question to Mr. Gage about the deployment of the fire officers concerning the wildfires in Texas. He commended them. He asked about the reimbursement for these expenses. Mr. Gage stated that the reimbursement will come back through FEMA, but that the City is paying the expenditures up-front upon their deployment. Mayor Sam questioned the crime statistics concerning burglary and theft showing an increase. There being no further discussion, the motion to approve the City Manager's report passed unanimously.

051-2011 **NEW BUSINESS -**

Consider, Discuss and Approve Amended Notice and Order of Election

Council Member Trube made a motion to accept the Amended Notice and Order of Election. Mayor Pro-Tem Bell seconded the motion. Mayor Pro-Tem Bell asked Mr. Ortego for a clarification the wording regarding the expired terms. The terminology as stated in the notice was verified by Mr. Ortego. The Mayor stated that she is not for any voting outside the City of La Marque. There being no further discussion, the Amended Notice was approved two to one, with the Mayor voting against the Order.

Consider, Discuss and Approve Financial Quarterly Investment Report Ending March 31, 2011

Council Member Trube made a motion, seconded by Mayor Pro-Tem Bell, to approve the Financial Quarterly Investment Report. The motion passed unanimously.

052-2011 **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.

053-2011 **ANNOUNCEMENTS, COMMENTS AND REQUESTS FROM COUNCIL –**

Council Member Trube thanked everyone for coming and having a full house in the Council Chambers. She commended the Fire Fighters for helping with the fires. Council Member Trube expressed her pride in the talent of the children exhibiting their essays and posters. Mayor Pro-Tem Bell congratulated all of the winners in the poster and essay contest and all those who participated. He urged that the talents of the youth be exhibited wherever possible. He thanked the Fire Fighters for their sacrifice. He officially thanked and welcomed Ms. Hart and Chief Damrell to the City. Mayor Sam also thanked the Fire Fighters for their willingness and efforts. The Mayor asked Mr. Gage to look in to the water shortage. Mr. Gage shared that the City is okay. Another line is being used on the north side. The south line has been shut off, to be opened back up when the problem is rectified. There is no need for rationing at this point. As far as a burn ban, Mr. Gage stated that the Galveston County Emergency Center is in charge of issuing the burn ban. The Mayor also thanked all of the children for participating in the essay and poster contest. She thanked Dr. Hudson for her presence at the meeting. She congratulated Ms. Hart and Chief Damrell and invited everyone to the reception following.

054-2011 **ADJOURNMENT –**

Councilmember Trube made a motion to adjourn the meeting. There being no further business to come before the Council, the meeting was adjourned.

____

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: **May 9, 2011**

SUBJECT: **City Manager's Report; April 21, 2011 – May 5, 2011**

Please see individual departmental reports attached:

Out of Office:

I will be out of the office on Friday, May 13, 2011 for my Birthday Holiday and Monday, May 16, 2011 for a Vacation Day.

Fire:
Deployment of the Booster Truck was canceled by the Texas Forestry Fire Service to help aid in the West Texas fires. The fires were under control so our staff was not needed. A special thank you to the two fire fighters who volunteered their time to be away from their families in order to serve our fellow Texans.

The new Medic Unit is now in the production line with Frasier and has a delivery date of the last week in May or first week in June. I will keep you posted as to when it will be delivered to us as it nears.

Public Works/Streets:
Staff continues to monitor our water levels in response to the drought situation, and we seem to be keeping our levels at an acceptable rate so we haven't had a need to issue water rationing at this time. We are continually monitoring the system and if there is a need, then we will take necessary actions to protect the system.

LIBRARY:

The Literacy Program is getting a revamp from the Library Department. Library Director Cynthia Hart is meeting with College of the Mainland officials to assist in this effort.

The library has created a new children's reading section in order to better assist children in the community.

Personnel:

I would like to welcome the following staff members to the team as they transferred to new positions or hired on from the outside

Robert Beagan – Human Resource Mananger. Mr. Beagan come from the HR sector with more than 30-years of experience in the field. He has held some high profile positions in New York City to smaller corporations in Texas. He holds both Masters and Bachelors degrees.

Erica Grundmann transferred from Utility Billing Cashier to the new Permit Clerk in the Building/Inspections Department. Grundmann has been an exceptional employee with the City and has been employed since 2008.

Jacob Morales was named Accounting/Purchasing Clerk and is assigned to the Finance Department. Morales is a recent college graduate and was born and raised in the area. He comes to us with a long line of relatives in the public sector as his father is the current police chief in Dickinson, Texas.

Open Positions:

Maintenance Technician I
Children's Program Assistant
Mechanic III
Fire Fighter/Paramedic – 1 position
Emergency Management Coordinator/City Fire Marshal
Administrative Assistant to the Fire Chief
Utility Billing Cashier

Eric W. Gage,
City Manager

PUBLIC WORKS DEPARTMENT

May 2, 2011

Public Works Director
Unavailable for up-date
In school May 3rd & 4th

Assistant Public Works Director
Unavailable for up-date
In school May 3rd & 4th

Streets
Mowed RR Track Area 1 and 2
Graddall Crew set culverts 96ft for connect transit stops on MLK, Laurel, Prune, Lake Rd, Parr Maple
Set culvert on Kirby & Downey
Loaded Tire trailer
Clean 1500 Municipal
Repaired Culvert on Holly and Scott
Repaired grate @ 1504 Crockett
Traffic started striping Delany.
Repaired curve sign on Maple put Id sign on Fleming @ 1765, reset sign @ Scott @ Howell, 5th @ Cherry, Magnolia @ Bayou, Painted Stop line @ Laurel @ Cedar, Trim Trees @ Vauthier @ Mc Kinney, Reset stop sign @ Magnolia @ Bayou and Prune @ 6th Put sign up @ Library, Id signs @ Meadow @ Lake, Village Dr, Marble Spring Ln, trim trees on Bayou, Repaired Children @ Play and Dead –End signs @ Prairie Knoll, Id sign @ Colonial @ Bayou
Sweeper Cedar, Bayou, Carriage, 11th, 12th, Plum, Prune, Delmar, 1st, Laurel, Main

Parks
Mowed Bayou Park, MLK, LM Sign, JC Park, Kirsten, Cemetery, Mahan, Bird Sanctuary, Highland Bayou
Clean Sidewalk on Bayou Painted play ground Equipment @ Highland repaired play ground equipment @ Highland

Utility 22
Sewer stops – 20 Water leaks – 16 TV Sewer Service - 3
Dress-ups- 5 Curb stops changed – 2 Sewer service repaired - 1
Low pressure repaired – 1

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	5	4						
Valves	20	14	11	15	10	13	14						
Electric Motors	12	8	14	10	11	13	10						78
Electric Panels	8	10	10	11	7	8	12						66
Vent Fans	19	19	19	19	19	19	19						133
Blowers	3	2	3	2	3	2	3						18
Belts	15	15	12	8	10	10	14						84
Floats	36	30	41	28	26	21	24						206
Well Sites	4	4	3	3	4	4	3						25
Corrective Maintenance													
Replaced Belts	4	5	8	5	5	8	6						41
Replaced Bearings	0	2	0	0	0	0	0						2
Replaced Motors	0	0	0	1	1	0	0						2
Replaced Seals	3	2	6	0	2	2	2						17
Replaced Pumps	0	2	1	0	0	0	2						5
Replace Wear Parts	4	5	3	85	8	10	14						129
Replace Valves	0	0	0	2	1	3	2						8
Replace Floats	0	0	2	0	1	0	3						6
Replace Gauges	1	0	0	0	2	3	4						10
Replace Elect. Parts	4	15	18	9	4	14	11						75
Misc. Man Hours	0	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	5	0						38
Man Hours	56	32	0	40	48	48	0						224
Culverts-Linear Feet Set	12	20	20	64	96	53	152						417
Man Hours	32	16	16	32	40	24	96						256
Trimming Tree Limbs-Man Hours	96	112	104	8	32	0	72						424
Miscellaneous-Man Hours	610	545	595	495	370	455	395						3465
Driveway Tie In-Man Hours	24	8	16	16	32	0	32						128
Traffic Sign Repair-Man Hours	32	48	16	192	240	144	112						784
Potholes Filled	226	420	46	86	521	174	0						1473
Man Hours	128	112	24	40	240	80	0						624
Repaired Driveways	23	14	18	16	21	22	4						118
Man Hours	64	32	64	16	64	96	40						376
Grading Ditch-Linear Feet Cut	0	40	30	455	622	1267	0						2414
Man Hours	0	16	16	32	48	96	0						208
Mowing Man Hours	192	96	264	16	24	312	446						1350
# of Streets Reconstructed	0	0	0	0	0	0	0						0
Linear Feet	0	0	0	0	0	0	0						0
PARKS													
Mowing Park-Man Hours	136	48	144	12	72	336	352						1100
Miscellaneous-Man Hours	360	405	405	375	390	360	340						2635
Upkeep of Park Area-Man Hours	40	40	40	40	40	40	40						280
Hours	45	45	45	45	45	45	45						315
BFI													
Brush Letters Sent Out	0	6	0	0	0	0	0						6
Special Pickup's	26	0	13	9	13	11	28						100
Man Hours	20	20	20	20	20	20	10						130
Safety Meetings (whole department)	1	1	1	1	1	1	1						7

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	15	29						189
Residential Water Taps	1	1	0	0	1	0	1						4
Commercial Water Taps	0	0	1	1	0	0	0						2
Remote Read Meters Installed	0	0	0	0	0	0	0						0
Low Pressure Problems City Side	0	0	0	0	0	5	4						9
Low Pressure Problems Customer Side	3	6	0	2	3	1	3						18
Meter Boxes & Lids Replaced	0	0	0	1	0	1	0						2
Sewer Lines Repaired	2	5	4	4	5	10	1						31
Sewer Stoppages Resolved	45	60	78	79	67	86	48						463
Sewer Lines Cleaned (LF)	6,500	3,444	3,700	3,800	3,250	4,210	6,200						31,104
Residential Sewer Taps	0	0	0	0	1	0	0						1
Commercial Sewer Taps	0	0	0	0	0	0	0						0
Clean-out Tops Replaced	0	1	0	1	1	1	6						10
Manhole Repaired	0	2	4	0	0	1	3						10
Manhole Installed	0	0	0	0	0	0	0						0
Smoke Testing Done (LF)	0	0	0	0	0	0	0						0
Sewer Lines Installed	0	0	0	0	0	0	0						0
Water Turned On/Off for Citizens	2	3	0	6	3	2	1						17
Rusty Water Inquiries	0	0	0	0	0	0	0						0
Bad Taste/Smelly Water Inquiries	1	0	0	0	0	1	0						2

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	0						0
Fire Hydrants Repaired	1	0	0	0	0	0	0						1
Fire Hydrants Serviced	0	0	0	0	0	0	0						0
Feet of Water Mains Installed	0	0	0	0	0	0	0						0
Length & Size of Water Mains Replaced	0	0	0	0	0	0	0						0
Line Locates, Water & Sewer	3	1	0	1	2	1	0						8
Feet of Sewer Main Replaced	0	0	40	0	10	10	0						60
Feet of Sewer Line T.V.'d	300	0	0	0	1,500	500	500						2800
Cleanouts Installed	1	3	3	1	2	6	0						16
Dress-Ups	0	12	16	4	10	17	15						74
Saw Cuts	0	3	3	2	2	1	1						12
Safety Meetings	4	1	0	0	0	0	0						5
Culverts Cleaned	0	2	1	4	0	200	0						207
Valves Replaced	0	0	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	5.3	0.0						18.1
Flow Total MG/D	38.792	52.827	48.815	81.371	61.790	73.820	44.930						402.345
Lb. of CL2 used	2385	3340	2785	4195	2945	4780	3425						23855
Lb. of SO2 used	1248	1794	1725	2555	1946	2420	1806						13494
Raw TSS Avg. mg\1	110.0	94.0	118.7	66.5	110.5	69.6	99.8						669.1
Raw BOD test\Avg.	116.4	104.2	128.7	161.8	124.4	106.5	103.3						845.3
Raw Total Cu Avg.mg/l	0.0131	0.0259	0.0256	0.0162	0.0220	0.0250	0.0310						0.1588
Raw NH3-3 Avg. mg\l	17.860	14.588	21.910	12.280	14.160	15.490	23.530						119.818
Effluent CBOD test\Avg.	2.0	3.1	2.8	2.4	3.0	2.9	2.3						18.5
EffluentTSS Avg. mg\l	3.8	5.3	3.2	4.6	4.3	2.8	2.2						26.2
Effluent NH-3N Avg. mg\L	0.472	0.800	0.906	0.120	0.401	0.111	0.127						2.937
Raw Total CU mg\L	0.0015	0.0073	0.0045	0.0040	0.0060	0.0150	0.0060						0.0443
Plant Man Hours	316	344	346	345	314	384	332						2381
Bio Solids Removed/Tons	64.600	0	56	0	25.16	33.73	0.000						179.100
Route Wells and Lift Stations													
Distribution System-Total Surface Water MG\D	65.152	63.942	66.124	57.981	52.520	56.840	61.110						423.669
Total Well Water MGD	3.300	1.200	0.374	0.026	0.426	0.062	0.011						5.399
Lb. of CL2 used	241	296	291	125	116	150	155						1374
Lb. of Amonia Used	63	80	75	34	29	38	32						351
Total # of CL2 residual samples	450	433	433	433	394	433	433						3009
Number of Water Bacteriology Samples	15	15	15	15	15	15	15						105

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	3391.0	2373.0						19621.5
Man Hours Wells Station	250	250	250	250	250	250	250						1750
Safety Meetings	1	1	1	1	1	1	1						7
Dead ends Flushed	200	225	211	200	210	200	200						1446
Fire Hydrants Painted	0	0	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
Report Month: April 2011

	Traffic	*Parking*	*State Law*	*City Ordinance*	*Total*	*Fiscal Year to Date*	*Prior Fiscal Year to Date*
New Cases Filed	317	0	71	41	429	2857	6560
Dispositions Prior to Trial:							
Cash Bond Forfeited	3	0	0	0	3	39	115
Fined	40	0	32	0	72	577	610
Cases Dismissed	0	0	3	0	3	35	2
Dispositions at Trial:							
Trial by Judge - Guilty	209	0	45	17	271	1826	2998
Trial by Judge - Not Guilty	2	0	0	0	2	2	22
Dismissed at Trial	34	0	13	2	49	421	443
Cases Dismissed:							
After Driver Safety Course	15	0	0	0	15	126	411
After Deferred Disposition	15	0	4	0	19	156	293
After Proof of Insurance	5	0	0	0	5	39	282
Cases Appealed	0	0	0	0	0	18	46
Community Service Ordered	26	0	8	0	34	117	194
Compliance Dismissal	11	0	0	0	11	56	164
Arrest Warrants Issued	251	0	0	0	251	1627	4242
Courtesy Letters Issued	291	0	0	0	291	1538	5615
Driver Safety Course Requested	36	0	0	0	36	197	462

Reported Revenues	*Month*	*Fiscal Year to Date*	*Prior Fiscal Year to Date*
Fines-Cash Bonds Forfeits and Transfer City Portion FTA	**48,720.00**	**337,198.00**	**552,054.00**
Monthly Tax Revenues	**2,293.00**	**15,059.00**	**29,560.00**
5% & 10% Quarterly Tax Revenue	**0.00**	**11,990.00**	**17,163.00**
Total	**51,013.00**	**364,247.00**	**598,777.00**

OFFICE of COURT ADMINISTRATION
TEXAS JUDICAL COUNCIL

Official Municipal Court Monthly Report

For the Month of April, 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	[redacted]
______	Court Web Site	http://

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

Prepared by Lisa Snider

Date 5/3/11 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)

OFFICIAL MUNICIPAL COURT MONTHLY REPORT

LA MARQUE MUNICIPAL COURT

	TRAFFIC		NON-TRAFFIC	
For the Month of April, 2011	Non-Park	Parking	State Law	Ordinance
1. New Cases Filed During Month	317		71	41
2. Dispositions Prior to Trial:				
A. Bond Forfeited	3			
B. Fined	40		32	
C. Cases Dismissed			3	
3. Dispositions at Trial:				
A.(1) Trial by Judge - Guilty	209		45	17
(2) Trial by Judge - N-Glty				
B.(1) Trial by Jury - Guilty				
(2) Trial by Jury - N-Glty				
C. Dismissed at Trial	34		13	2
4. Cases Dismissed:				
A. After Driver Safety Course	15			
B. After Deferred Disposition	15		4	
C. After Proof Fin. Respons.	5			
D. Compliance Dismissal	11			
5. Community Service Ordered:	26		8	
6. Cases Appealed				

LA MARQUE MUNICIPAL COURT

7. Juvenile/Minor Activity	
A. Transportation Code Case	7
B. ABC Code Offenses filed	
C. DUI Alcohol filed	
D. H&S(Tab) Offenses filed	
E. Failure to Attend School	
F. Education Code	
G. Violation Curfew Ord.	
H. Non-Traf Offenses	
I. Waive Jurisdiction Non-T	
J. Referred Juvenile Court	
K. Held in Contempt, Fined	
Magistrate Warnings (Juv) L. Warnings Administered M. Statements Cert	

8. Parent Contributing to Nonattendance	
9. Safety Responsibility and DL Susp Hearings Held	
10. Search Warrants Issued	
11. Arrest Warrants Issued: A. Class C Misdemeanors	251
B. Felonies Class A-B Misd	
12. Magistrate Warnings Given A. Class A/B B. Felonies	
13. Emer. Men. Health Hearing	
14. Mag. Ord. of Protection	
15. TOTAL REVENUE	$77,003.09

Judicial Deposits
April 2011

Deposit Date	Delivered Bank	Bank Bag Number	Deposit Amount	Overage / Shortage	Bond	Credit Card
04/01/2011	Van Stavern	1336791	$ 2,723.00	$ -	$ -	$ 1,987.64
04/04/2011	Van Stavern	1336790	$ 4,529.00	$ -	$ -	$ 2,491.57
04/05/2011	Van Stavern	1336789	$ 3,451.19	$ -	$ -	$ 1,154.63
04/06/2011	Van Stavern	1336788	$ 2,626.00	$ -	$ 197.00	$ 154.50
04/07/2011	Van Stavern	1336787	$ 1,494.00	$ -	$ -	$ 2,475.86
04/08/2011	Van Stavern	1336786	$ 2,368.00	$ -	$ -	$ 825.03
04/11/2011	Van Stavern	1336785	$ 2,497.00	$ -	$ -	$ 900.22
04/12/2011	Van Stavern	1336784	$ 2,148.00	$ -	$ 1,113.43	$ 1,474.96
04/13/2011	Van Stavern	1336783	$ 3,184.50	$ -	$ 494.00	$ 942.45
04/14/2011	Van Stavern	1336782	$ 1,444.00	$ -	$ -	$ 2,568.82
04/15/2011	Van Stavern	1336781	$ 3,179.00	15.00 Long	$ 345.00	$ 1,165.96
04/18/2011	Van Stavern	1336780	$ 2,943.00	$ -	$ -	$ 374.92
04/19/2011	Van Stavern	1336779	$ 1,594.00	$ -	$ 328.00	$ 2,123.86
04/20/2011	Van Stavern	1336778	$ 1,997.00	$ -	$ -	$ 1,294.71
04/21/2011	Van Stavern	1336777	$ 1,166.00	$ -	$ -	$ 787.95
04/22/2011	Van Stavern	GOOD FRIDAY				
04/25/2011	Van Stavern	1336776	$ 2,617.10	$ -	$ 830.00	$ 2,275.27
04/26/2011	Van Stavern	1336775	$ 1,558.00	$ -	$ -	$ 501.61
04/27/2011	Van Stavern	1336774	$ 1,312.00	$ -	$ -	$ 280.16
04/28/2011	Van Stavern	1336773	$ 2,837.00	$ -	$ -	$ 2,233.04
04/29/2011	Van Stavern	1336772	$ 4,163.00	$ -	$ 197.00	$ 2,800.57
			$ 49,830.79		**$ 3,504.43**	**$ 28,813.73**
			Total deposits plus credit cards			**$ 78,644.52**

Judicial Collections April 2011

Collections- Susan/Diana		City Marshal Van Stavern			Grand Total
$ 75.00	$ 90.00	$ 250.00	$ 250.00	$ 250.00	
$ 122.00	$ 150.00	$ 997.50	$ 414.00	$ 1,072.00	
$ 264.00	$ 160.00	$ 250.00	$ 1,100.00	$ 588.13	
$ 189.00	$ 179.00	$ 604.61	$ 1,113.43	$ 194.67	
$ 50.00	$ 347.11	$ 250.00	$ 671.00	$ 463.50	
$ 260.33	$ 150.00	$ 350.00	$ 360.50	$ 285.31	
$ 300.00	$ 164.00	$ 1,062.96	$ 785.00	$ 679.00	
$ 107.00	$ 150.00	$ 182.00	$ 409.94		
$ 50.00	$ 150.00	$ 1,081.50	$ 250.00		
$ 297.00	$ 100.00	$ 362.56	$ 596.00		
$ 150.00	$ 154.50	$ 776.62	$ 86.00		
$ 396.00	$ 150.00	$ 1,087.68	$ 324.00		
$ 150.00	$ 572.00	$ 586.00	$ 277.00		
$ 154.50	$ 150.00	$ 133.00	$ 697.31		
$ 297.00	$ 129.00	$ 654.00	$ 540.75		
$ 107.00	$ 107.00	$ 344.00	$ 999.00		
$ 154.50	$ 460.41	$ 298.70	$ 412.00		
$ 207.03	$ 150.00	$ 193.50	$ 99.00		
$ 213.00	$ 150.00	$ 305.91	$ 372.00		
$ 100.00		$ 302.00	$ 604.61		
$ 150.00		$ 416.00	$ 550.02		
$ 150.00		$ 622.00	$ 600.49		
$ 150.00		$ 1,044.67	$ 550.00		
$ 150.00		$ 250.00	$ 350.00		
$ 100.00		$ 455.78	$ 591.00		
$ 4,343.36	**$ 3,663.02**	**$ 12,860.99**	**$ 13,003.05**	**$ 3,532.61**	**$ 37,403.03**
		City Marshal Total		**$ 29,396.65**	

JUDICIAL
COURTESY LETTERS SENT
APRIL 2011

DATE	COURTESY LETTERS MAILED	TOTAL
4/1/2011	IA	11
4/1/2011	WARRANTS	22
4/4/2011	IA	3
4/4/2011	PAYMENT PLAN	1
4/5/2011	WARRANTS	17
4/6/2011	PAYMENT PLAN	1
4/6/2011	IA	2
4/8/2011	WARRANTS	15
4/11/2011	IA	19
4/12/2011	PAYMENT PLAN	6
4/14/2011	PAYMENT PLAN	8
4/18/2011	IA	9
4/19/2011	WARRANTS	10
4/20/2011	IA	3
4/20/2011	PAYMENT PLAN	9
4/21/2011	WARRANTS	33
4/21/2011	IA	5
4/21/2011	PAYMENT PLAN	2
4/25/2011	PAYMENT PLAN	4
4/25/2011	IA	11
4/27/2011	IA	5
4/27/2011	PAYMENT PLAN	4
4/28/2011	PAYMENT PLAN	6
4/29/2011	WARRANTS	26
	TOTAL	**232**

DATE	ACCURINT LETTERS	TOTAL
4/6/2011	ACCURINT	11
4/25/2011	ACCURINT	17
4/27/2011	ACCURINT	6
4/28/2011	ACCURINT	18
4/29/2011	ACCURINT	7
	TOTAL	**59**

JUDICAL
COLLECTION CALLS
APRIL 2011

DATE	DEFENDANT'S NAME	PHONE NUMBER	AMOUNT DUE	RESULT OF CALL	STATUS
4/1/2011	Arthur Infante	832-876-1686	$415.50	Not able to pay until 04/08	EXT
4/1/2011	Kasi Baklashev	409-457-2050	$247.00	Left message on voicemail	IA
4/1/2011	Talat Crippin	832-305-0220	$494.00	Left message on voicemail	IA
4/1/2011	Mario Delacruz	979-230-8808	$259.00	Left message on voicemail	IA
4/1/2011	Christopher Flores	281-452-0422	$297.00	Number no good	IA
4/1/2011	Jeffrey Lundin	832-372-9340	$564.00	not able to come in out of town	IA
4/1/2011	Daniel Mccool	936-520-0958	$277.00	Left message on voicemail	IA
4/1/2011	Donald Mullis	409-744-2212	$197.00	Left message on voicemail	IA
4/1/2011	Phillip Pucciarello	832-561-0883	$564.00	def hung up on me	IA
4/1/2011	Marcus Williams-Figaro	409-938-0272	$247.00	pick up phone but did not talk	IA
4/1/2011	Jarrad Young	409-353-8812	$438.00	Phone not in service	IA
4/4/2011	Marta Alaniz	409-599-6470	$264.00	She will be in to set court date	IA
4/4/2011	Natalie Alaniz	409-599-6470	$264.00	She will be in to set court date	IA
4/4/2011	Danielle Nealy	713-538-0925	$297.00	Will be in to set ext	IA
4/4/2011	Fondren Wright	409-655-5068	$277.00	Number no good	IA
4/4/2011	Mariano Coreas	832-887-1943	$444.00	No answer	PP
4/4/2011	George Gazelas	409-795-7765	$246.00	Will give def message to call	PP
4/4/2011	Donlad Hans	409-497-7133	$987.25	Left message on voicemail	PP
4/4/2011	David Hollins	409-256-0615	$1,217.00	He will be in today to pay	PP
4/4/2011	Brian Holmes	409-256-8328	$507.75	Would put in drop box	PP
4/5/2011	Betty Jones	409-354-1203	$474.00	Left message w/rel to call back	PP
4/8/2011	Albert Cater	409-526-6589	$271.00	No answer	IA
4/8/2011	Juana Garcia	832-221-5461	$297.00	Will be in 04/11 to pay	IA
4/8/2011	James Henderson	409-526-4772	$197.00	Will be in to set court date	IA
4/8/2011	Matthew Hodge	832-561-3652	$264.00	Left message w/rel to call back	IA
4/8/2011	Felipe Roblez	409-457-1847	$594.00	Left message on voicemail	IA
4/8/2011	Susie Smith	832-340-8764	$580.00	Left message on voicemail	IA
4/11/2011	Nicholas Delano	281-508-3777	$564.00	He was not sure what to do	IA
4/11/2011	Susan Johns	409-938-1890	$564.00	Left message on voicemail	IA
4/11/2011	Larry Knape	409-943-4589	$264.00	Left message w/rel to call back	IA
4/11/2011	Charlotte Lukowski	409-497-5535	$447.00	Left message on voicemail	IA
4/11/2011	Donald Mahoney	832-260-8326	$744.00	Left message on voicemail	IA

JUDICAL
COLLECTION CALLS
APRIL 2011

4/11/2011	Devin Mitchel	409-938-9350	$197.00	Number no good	IA
4/11/2011	Daniel Reyes	281-802-0928	$861.00	Number no good	IA
4/11/2011	Rodney Allen	409-599-9110	$197.00	Left message w/rel to call back	EXT
4/12/2011	Vicky Armstrong	409-974-0132	$251.00	Left message on rel/voicemail	PP
4/12/2011	Adrianne Bennett	409-443-7366	$1,349.00	She will be in by 04/13	PP
4/12/2011	Mario Cabrera	281-910-3350	$182.00	Will be in today to pay	PP
4/12/2011	Jorge Luis Carrillo-garcia	832-837-8159	$322.00	No answer	PP
4/12/2011	Brian Cox	281-508-2961	$213.00	Left message on voicemail	PP
4/12/2011	Clarence Dalton	409-392-1085	$594.00	Left message w/rel to call back	PP
4/12/2011	Revonna Ellis	281-337-6395	$148.00	Left message w/rel to call back	PP
4/12/2011	Brodderick Hudson	409-935-4519	$927.00	Left message w/rel to call back	PP
4/12/2011	Cristyn Huggins	409-935-6635	$528.00	Left message w/rel to call back	PP
4/12/2011	Andrew Johns	409-938-0548	$322.00	Left message w/rel to call back	PP
4/12/2011	Derrick Jones	409-739-3998	$178.00	not working	PP
4/12/2011	Leonard Loyden	409-443-1000	$345.00	Left message on voicemail	PP
4/13/2011	Paul Martin	409-750-0500	$473.00	phone was not accepting calls	PP
4/13/2011	Carlaette Redo	409-443-8259	$372.00	Not able to pay till next week	PP
4/13/2011	Donisha Robinson	409-457-0336	$1,068.00	Left message on voicemail	PP
4/13/2011	Enedina Rosales	409-370-1785	$502.00	Will be in by 04/15/2011	PP
4/13/2011	Tony Shannon	281-770-9442	$494.00	Will be in today to pay	PP
4/13/2011	Eltron Trahan	409-326-2850	$1,505.00	Number no good	PP
4/18/2011	Esteban Estrada	832-771-7049	$297.00	Number no good	IA
4/18/2011	James Golden	409-526-5933	$592.00	Will be in to set pp	IA
4/18/2011	Jason Petties	832-656-0558	$447.00	Def has warrants w/IA due	IA
4/18/2011	Concetta Richie	409-941-0156	$700.00	number was good but not in	IA
4/18/2011	Rachael Rieffer	409-370-7363	$264.00	Left message on voicemail	IA
4/18/2011	Darias Adkins	409-935-0267	$164.00	Left message on voicemail	EXT
4/18/2011	Chukuma Holmes	409-354-3372	$314.00	No answer	EXT
4/18/2011	Marvin Lessig	832-347-8163	$297.00	Left message on voicemail	EXT
4/18/2011	Chasity Moses	409-526-8457	$147.00	Left message on voicemail	EXT
4/18/2011	Jose Arismendez	713-703-3560	$872.00	Left message on voicemail	PP
4/18/2011	Lewis Bowden	409-927-1288	$348.00	Will be in Thursday 04/21	PP
4/18/2011	Gernisha Compton	832-566-6411	$379.00	Left message on voicemail	PP
4/20/2011	Kevin Davis	832-880-0915	$428.00	Left message w/rel to call back	PP
4/20/2011	Jaime Espino	832-487-6841	$704.00	Number not reachable	PP
4/20/2011	Fernando Garza	409-526-5723	$800.00	No answer	PP
4/20/2011	George Gazelas	409-795-7765	$96.00	phone was off	PP

JUDICAL
COLLECTION CALLS
APRIL 2011

4/20/2011	Ronald Cotton	409-908-0072	$1,055.00	No answer	IA
4/20/2011	Karen Revia	409-939-2987	$1,208.00	Left message w/rel to call back	PP
Apr-11	Melissa Silva	713-835-0623	$550.00	She will be in 04/21	PP
4/20/2011	Ashley Tezeno	409-443-1986	$644.00	Left message to call us back	PP
4/20/2011	Lashaundra Thompson	409-526-2663	$88.00	Left message on voicemail	PP
4/20/2011	Kamaria Watson	409-599-8182	$322.00	Will come to set court date	PP
4/20/2011	Shannon Wiley	713-585-6769	$1,524.50	Will pay 04/21	PP
4/21/2011	Keith Haddock	832-893-5713	$447.00	Left message on voicemail	IA
4/25/2011	Kenneth Dobbins	409-354-1168	$297.00	Not not reachable	IA
4/25/2011	Gary Hall	409-4574575	$259.00	Left message on voicemail	IA
4/25/2011	Christopher Holman	409-374-4438	$564.00	No answer	IA
4/25/2011	Dlara Montegut	409-273-4219	$297.00	Left message on voicemail	IA
4/25/2011	Keenen Williams	409-938-3036	$197.00	Will be in to set court date	IA
4/26/2011	Stephanie Navarro	713-933-5136	$148.50	Left message on voicemail	EXT
4/26/2011	George Gazelas	409-795-7765	$96.00	Left message on rel/voicemail	PP
4/27/2011	Skylar Armour	409-443-8458	$297.00	No answer	IA
4/27/2011	Robert Bergara	409-628-5029	$494.00	Left message on voicemail	IA
4/27/2011	Lesley Cornett	409-877-3307	$1,032.00	Will be in Friday to set pp	IA
4/27/2011	Camden Dore	281-883-7532	$297.00	Left message on voicemail	IA
4/27/2011	Jason Noel	337-592-3820	$724.00	He said to issue warrant	IA
4/27/2011	Monica Reyna	440-993-3186	$297.00	Number no good	IA
4/27/2011	Brandon Boudreaux	409-599-8468	$164.00	Left message on voicemail	EXT
4/27/2011	Jennifer Yovan	409-457-7593	$86.00	Number listed not in service	EXT
4/27/2011	Andre Allen	281-837-1131	$744.00	No answer	PP
4/27/2011	Alberto Alvarez	409-392-5629	$559.00	No answer	PP
4/27/2011	Gerrado Arredondo	409-443-8995	$728.00	Number no good	PP
4/27/2011	John Boson	832-368-9554	$966.00	Left message w/rel to call back	PP
4/27/2011	Chanceya Caldwell	832-893-6221	$1,300.00	Left message on voicemail	PP
4/27/2011	Robert Fuentes	409-526-3415	$381.25	Will be in tomorrow 04/28	PP
4/27/2011	Derrick Garrett	832-515-7422	$1,016.00	Left message on voicemail	PP
4/27/2011	Daniel Hall	504-287-3124	$296.00	He will make payment soon	PP
4/27/2011	Jennifer Hunter	409-750-1083	$434.00	No answer	PP
4/27/2011	Tashonda Johnson	409-526-3054	$122.00	Left message on voicemail	PP
4/27/2011	Reese Lartigue	409-497-1248	$377.00	Left message w/rel to call back	PP
4/28/2011	Derrick Middleton	409-526-5577	$2,246.00	Number listed not in service	PP
4/28/2011	Johnathan Perry	832-316-0464	$1,044.00	Left message on voicemail	PP
4/28/2011	Chadrick Petteway	409-692-7601	$390.00	Left message on voicemail	PP

JUDICAL
COLLECTION CALLS
APRIL 2011

4/28/2011	Kristin Radzieski	409-256-7005	$712.00	Left message on voicemail	PP
4/28/2011	Vanda Walker	409-965-9799	$1,725.00	Waiting on check to make pp	PP
				TOTAL	108

JUDICIAL
JAIL REPORT
APRIL 2011

Date Received	Defendant's Name	Arrested by	Arrested on	Amount Due	Released How	Amount Collected
4/1/2011	Bahena, Ramiro	G.Rodriguez	Instanter	$ 197.00	Jail time credit	
4/1/2011	Sosa-Vite, Ary	Guzman	Warrant	$ 691.00	Jail time credit	
4/1/2011	Cardinal, Aretha	Campbell	Warrant	$ 883.00	Gulf Coast 5/13/2011	
4/1/2011	Arnold, Kevin	Guzman	Warrant	$ 594.00	Jail time credit	
4/4/2011	Parker, Pamela	Sanders	Instanter	$ 197.00	Cash Bond 5/13/2011	$197.00
4/4/2011	Balderas, Jose Manuel	Solo	Capias	$ 654.00	Paid	$654.00
4/4/2011	Williams, Jericus	Walton	Instanter	$ 297.00	PR Bond 5/13/2011	
4/4/2011	Garcia, Roy Lee	King	Instanter	$ 561.00	Bail America 5/13/2011	
4/4/2011	Wattree, Lyshon	Solo	Instanter	$ 791.00	Bay Area 5/13/2011	
4/4/2011	Young, Daryll Darnell	Solo	Instanter	$ 397.00	Gulf Coast 5/13/2011	
4/4/2011	Osborne, Brandi	M.Kelemen	Instanter	$ 197.00	PR Bond 5/13/2011	
4/5/2011	Scurry, Trey William	Walton	Warrant	$ 862.00	Jail time credit	
4/5/2011	McAfee, Donald	Walton	Capias	$ 376.00	Jail time credit	
4/5/2011	Jefferson, Charles	Walton	Capias	$ 944.00	Jail time credit	
4/5/2011	Garrett, Kaneisha	King	Warrant	$ 1,165.00	Jail time credit	
4/5/2011	Nickerson, Corey	Ramer	Capias	$ 1,051.00	Jail time credit	
4/5/2011	Ballesteros, Sandra	M.Kelemen	Instanter	$ 297.00	Gulf Coast 5/20/2011	
4/5/2011	Hawkins, Richard	M.Kelemen	Instanter	$ 197.00	Jail time credit	
4/6/2011	Orsborn, Russell	M.Kelemen	Instanter	$ 297.00	PR Bond 5/20/2011	
4/6/2011	Wells, Porscha	Garcia	Capias	$ 751.00	Jail time credit	
4/7/2011	Cox, Anthony	Guzman	Instanter	$ 791.00	Gulf Coast 5/20/2011	
4/7/2011	Allen, Douglas	Samuelson	Warrant	$ 594.00	Jail time credit	
4/8/2011	Parson, Nieshia Marie	G.Rodriguez	Capias	$ 339.00	Jail time credit	
4/8/2011	Sanford, Jeremy	C.Kelemen	Instanter	$ 264.00	PR Bond 5/17/2011	
4/11/2011	Holmes, Favian	Gandy	Warrant	$ 553.00	Jail time credit	
4/11/2011	Kemper, Liza	Van Stavern	Warrant	$ 546.00	Jail time credit	
4/11/2011	Kennedy, Khamya	Gandy	Capias	$ 1,041.00	Jail time credit	
4/11/2011	Proctor, Tyler	King	Warrant	$ 1,367.00	Jail time credit	
4/11/2011	Guy, Junius	Clark	Instanter	$ 264.00	PR Bond 5/17/2011	
4/12/2011	Johnson, Joshua	C.Kelemen	Instanter	$ 644.00	PR Bond 4/29/2011	
4/12/2011	Wyles, Jeremy	C.Kelemen	Instanter	$ 297.00	PR Bond 4/29/2011	
4/12/2011	Goliday, Jeffie III	Van Stavern	Warrant	$ 1,123.00	Jail time credit	
4/12/2011	Grice, Parker	Van Stavern	Warrant	$ 214.00	Jail time credit	

JUDICIAL
JAIL REPORT
APRIL 2011

4/12/2011	Felton, Clinton	Sanders	Warrant	$	902.00	Jail time credit	
4/12/2011	Anderson, Novella		Capias	$	671.00	Paid	$671.00
4/13/2011	Mireles, Eric Michael	Sanders	Capias	$	1,995.00	Pmt plan 997.50	$997.50
4/13/2011	Celestine, Brandon T	M. Kelemen	Warrant	$	1,188.00	Jail time credit	
4/13/2011	Sonnier, Anthony D	Van Stavern	Capias	$	1,183.00	Jail time credit	
4/14/2011	Martinez, Michael	M.Kelemen	Instanter	$	494.00	Cash Bond 5/13/2011	$494.00
4/14/2011	Munguina, Leonel Jr	Guzman	Capias	$	1,284.00	Payment Plan	$250.00
4/14/2011	Woods, Teasia	Sanders	Warrant	$	1,370.00	Payment Plan	$250.00
4/14/2011	Shaw, Lorenzo	Guzman	Instanter	$	447.00	PR Bond 4/29/2011	
4/14/2011	Rogers, Tiffany	Van Stavern	Warrant	$	646.00	Payment Plan	$250.00
4/14/2011	Vallier, Felecia	Van Stavern	Warrant	$	1,150.00	Jail time credit	
4/14/2011	Galvan, Louis	C.Kelemen	Instanter	$	264.00	PR Bond 4/29/2011	
4/14/2011	Richard, Jerry III	C.Kelemen	Instanter	$	297.00	PR Bond 4/29/2011	
4/14/2011	Terry, Ronald	C.Kelemen	Instanter	$	447.00	PR Bond 4/29/2011	
4/15/2011	Clark, Zachary	C.Kelemen	Warrant	$	686.00	Jail time credit	
4/15/2011	Daily, John Robert Jr	Garcia	Capias	$	370.00	Jail time credit	
4/15/2011	Dennis, Marie	Garcia	Warrant	$	1,567.00	Payment Plan	$350.00
4/15/2011	Gardiner, Daryl Glenn	Ramer	Capias	$	279.00	Jail time credit	
4/15/2011	Henley, Kia Chianti	Solo	Warrant	$	345.00	Cash Bond 5/13/2011	$345.00
4/15/2011	Lemire, Kenneth	Van Stavern	Warrant	$	577.00	Jail time credit	
4/18/2011	Gipson, Benjamin	Clark	Capias	$	694.00	Jail time credit	
4/18/2011	Hartless, Tommy Lynn	Van Stavern	Capias	$	726.00	Jail time credit	
4/18/2011	Davis, Shynae Lynn	Sanders	Warrant	$	1,762.00	Bail America 5/13/2011	
4/18/2011	Bledsoe, Darrell Wayne		Warrant	$	1,156.00	Gulf Coast 5/13/2011	
4/18/2011	Coombs, Trena Marie	Gandy	Capias	$	324.00	Paid	$324.00
4/18/2011	English, Steve	Van Stavern	Capias	$	903.00	Jail time credit	
4/18/2011	Howard, Jeremy	Solo	Instanter	$	1,044.00	PR Bond 4/29/2011	
4/18/2011	Hayes, Dedrick	Sanders	Instanter	$	197.00	Gulf Coast 5/13/2011	
4/18/2011	Mason, Charles	Gandy	Instanter	$	264.00	PR Bond 5/13/2011	
4/19/2011	Hall, Joshua Dwight	Van Stavern	Warrant	$	721.00	Jail time credit	
4/19/2011	Holley, Rebekah Leah	Lively	Warrant	$	654.00	Jail time credit	
4/19/2011	Mills, Lowell Sidney	Van Stavern	Warrant	$	958.00	Jail time credit	
4/19/2011	Ray, Alex Michael	Campbell	Warrant	$	343.00	Jail time credit	
4/19/2011	Russell, Billy Paul	Van Stavern	Capias	$	922.00	Jail time credit	
4/19/2011	Simpson, Deonzia	Gandy	Instanter	$	164.00	PR Bond 5/13/2011	
4/19/2011	Burrell-Archie, Daniko	Gandy	Instanter	$	164.00	Cash Bond 5/13/2011	$164.00
4/19/2011	Warren, Bryan	Gandy	Instanter	$	164.00	Cash Bond 5/13/2011	$164.00

JUDICIAL
JAIL REPORT
APRIL 2011

4/21/2011	Taylor, Kevin Jerome	G.Rodriguez	Capias	$ 352.00	Jail time credit	
4/21/2011	Bess, Palmer	M.Kelemen	Instanter	$ 447.00	PR Bond 7/8/2011	
4/25/2011	Burleson, Kresha	King	Warrant	$ 583.00	Gulf Coast 5/17/2011	
4/25/2011	Cruz, Roy Garza	Auzston	Capias	$ 524.00	Jail time credit	
4/25/2011	Diazdeleon, Othoniel Jr	Campbell	Warrant	$ 586.00	Jail time credit	
4/25/2011	Garner, Deaundre	Van Stavern	Warrant	$ 1,125.00	Gulf Coast 5/17/2011	
4/25/2011	Mickens, Steven Joseph	C.Kelemen	Warrant	$ 1,300.00	Jail time credit	
4/25/2011	Preston, Hamadd	Van Stavern	Warrant	$ 314.00	PR Bond 4/29/2011	
4/25/2011	Wentland, Brent	Clark	Warrant	$ 565.00	Cash Bond 5/20/2011	$565.00
4/25/2011	Alfaro, Micselo	Solo	Instanter	$ 264.00	Gulf Coast 5/17/2011	
4/25/2011	Brooks, Bryan	Solo	Instanter	$ 197.00	PR Bond 5/17/2011	
4/25/2011	Fisher, Carl Alonzo	Solo	Instanter	$ 594.00	Gulf Coast 5/17/2011	
4/25/2011	Mahoney, Quentin	C.Kelemen	Instanter	$ 197.00	PR Bond 5/13/2011	
4/25/2011	Martins, Jeremy	Ramer	Instanter	$ 1,138.00	PR Bond 5/17/2011	
4/25/2011	Moore, Krystal	Guzman	Instanter	$ 494.00	PR Bond 5/13/2011	
4/25/2011	Starry, Jessie Lee	Solo	Instanter	$ 844.00	PR Bond 5/17/2011	
4/26/2011	Haynes, Rashard	Van Stavern	Capias	$ 639.00	Jail time credit	
4/26/2011	Paddio, Thaddeaus	G.Rodriguez	Instanter	$ 564.00	PR Bond 5/17/2011	
4/27/2011	Daley, Bobby Lee	Gandy	Instanter	$ 564.00	PR Bond 5-17-11	
4/28/2011	Robinson, Dawn N	M. Kelemen	Warrant	$ 838.00	PR Bond 5-13-11	
4/28/2011	Swain, Gentre D	Guzman	Capias	$ 1,076.00	Jail time credit	
4/29/2011	Scott, Edward	Gandy	Warrant	$ 1,458.00	Jail time credit	
4/29/2011	Goff, Jermaine	Campbell	Warrant	$ 754.00	Jail time credit	
4/29/2011	Poole, Trey	Samuelson	Instanter	$ 197.00	Cash Bond 5/17/2011	$197.00
4/29/2011	Tate, Thalamus	R.Rodriguez	Instanter	$ 397.00	PR Bond 5/17/2011	
4/29/2011	Anderson, Terrence	Garcia	Instanter	$ 264.00	PR Bond 5/17/2011	
4/29/2011	Valdez, Tony Jr	Solo	Warrant	$ 1,607.00	PP $250.00	$250.00
					TOTAL	$6,122.50

Non-Cash Receipts
From 4/01/2011 to 4/30/2011

Jail time credit

Rec. No.	Rec Date/Time	Citation No.	Docket No.	Type	Amount
N0000245-90	4-01-2011 02:13 PM BAHENA, RAMIRO	E0001974 -01	1100001256	Payment	$564.00 s.darwin
N0000245-91	4-01-2011 02:14 PM BAHENA, RAMIRO	E0001975 -01	1100001257	Payment	$197.00 s.darwin
N0000245-92	4-01-2011 02:18 PM BAHENA, RAMIRO	E0001974 -01	1100001256	Refund	$564.00 s.darwin
N0000245-93	4-01-2011 02:34 PM ARNOLD, KEVIN DWAYNE	E0004654 -01	1100000306	Payment	$247.00 s.darwin
N0000245-94	4-01-2011 02:35 PM ARNOLD, KEVIN DWAYNE	E0004654V-01	110000306V	Payment	$347.00 s.darwin
N0000245-95	4-01-2011 04:26 PM FOSTER, JAMES LEE	E0004624 -01	1100000027	Payment	$397.00 d.elizondo
N0000245-96	4-01-2011 04:27 PM FOSTER, JAMES LEE	E0004624 -02	1100000028	Payment	$197.00 d.elizondo
N0000245-97	4-04-2011 09:50 AM COSEY, DENISHA LESHAWN	62714 -01	090100600	Payment	$277.00 s.darwin
N0000245-98	4-04-2011 09:50 AM COSEY, DENISHA LESHAWN	62714V -01	090100600V	Payment	$302.00 s.darwin
N0000245-99	4-04-2011 10:04 AM TURNER, HAROLD LEE	09002407 -01	1100000284	Payment	$477.00 s.darwin
N0000246-00	4-04-2011 10:04 AM TURNER, HAROLD LEE	09002407F-01	110000284F	Payment	$344.00 s.darwin
N0000246-01	4-04-2011 11:53 AM BURNS, KIMBERLY ESHAWN	E0002263 -02	1100000555	Payment	$297.00 d.elizondo
N0000246-02	4-04-2011 02:33 PM COLEMAN, LAKINDRA NYKIA	E0000498F-01	100032273F	Payment	$269.00 d.elizondo
N0000246-03	4-05-2011 10:58 AM TORRES, RICK	E0001262 -01	100020042	Payment	$321.00 s.darwin
N0000246-04	4-05-2011 10:59 AM TORRES, RICK	E0001262V-01	100020042V	Payment	$302.00 s.darwin
N0000246-05	4-05-2011 02:35 PM SCURRY, TREY WILLIAM	H286834 -01	041000429	Payment	$267.00 s.darwin
N0000246-06	4-05-2011 02:36 PM SCURRY, TREY WILLIAM	H286834 -02	041000430	Payment	$335.00 s.darwin
N0000246-07	4-05-2011 02:36 PM SCURRY, TREY WILLIAM	H286834V -01	041000429V	Payment	$260.00 s.darwin
N0000246-08	4-05-2011 02:40 PM MCAFEE, DONALD RAY	E0000484 -01	1000032191	Payment	$376.00 s.darwin
N0000246-09	4-05-2011 02:42 PM JEFFERSON, CHARLES JAMES	E0004082 -01	1000032627	Payment	$472.00 s.darwin
N0000246-10	4-05-2011 02:42 PM JEFFERSON, CHARLES JAMES	E0004082 -02	1000032628	Payment	$472.00 s.darwin
N0000246-11	4-05-2011 02:54 PM GARRETT, KANEISHA	56281 -01	070600137	Payment	$343.00 s.darwin
N0000246-12	4-05-2011 02:54 PM GARRETT, KANEISHA	56281F -01	070600137F	Payment	$239.00 s.darwin
N0000246-13	4-05-2011 02:54 PM GARRETT, KANEISHA	E0002943 -01	1000031360	Payment	$314.00 s.darwin

Rec. No.	Rec Date/Time	Citation No.	Docket No.	Type	Amount
N0000246-14	4-05-2011 02:54 PM	E0002943F-01	100031360F	Payment	$269.00
	GARRETT, KANEISHA				s.darwin
N0000246-15	4-05-2011 02:57 PM	09000999 -01	090600616	Payment	$377.00
	NICKERSON, COREY				s.darwin
N0000246-16	4-05-2011 02:57 PM	09000999V-01	090600616V	Payment	$302.00
	NICKERSON, COREY				s.darwin
N0000246-17	4-05-2011 02:58 PM	65063 -01	090600201	Payment	$372.00
	NICKERSON, COREY				s.darwin
N0000246-18	4-05-2011 03:07 PM	E0001980 -01	1100001291	Payment	$197.00
	HAWKINS, RICHARD DEAN				s.darwin
N0000246-19	4-06-2011 10:21 AM	56674 -01	077000348	Payment	$434.00
	WELLS, PORSCHA				s.darwin
N0000246-20	4-06-2011 10:22 AM	59669 -01	080500318	Payment	$317.00
	WELLS, PORSCHA				s.darwin
N0000246-21	4-07-2011 09:29 AM	E0004270 -01	1100001343	Payment	$197.00
	SOSA-VITE, ARY				s.darwin
N0000246-22	4-07-2011 09:29 AM	E0004270 -02	1100001344	Payment	$297.00
	SOSA-VITE, ARY				s.darwin
N0000246-23	4-07-2011 09:29 AM	E0004270 -03	1100001345	Payment	$297.00
	SOSA-VITE, ARY				s.darwin
N0000246-24	4-07-2011 10:28 AM	E0002254 -01	1100000420	Payment	$247.00
	ALLEN, DOUGLAS KENNETH				s.darwin
N0000246-25	4-07-2011 10:28 AM	E0002254V-01	110000420V	Payment	$347.00
	ALLEN, DOUGLAS KENNETH				s.darwin
N0000246-26	4-08-2011 10:12 AM	E0001944 -01	1100000868	Payment	$197.00
	JACKSON, VANESSA KAY				courtusr
N0000246-27	4-08-2011 01:29 PM	65011 -01	090500652	Payment	$614.00
	ROBERTS, LARYSSA DEANISE				s.darwin
N0000246-28	4-08-2011 01:41 PM	E0001889 -01	1100000347	Payment	$339.00
	BRIONES, ROBERT C				s.darwin
N0000246-29	4-08-2011 02:48 PM	62399 -01	090100629	Payment	$564.00
	GARCIA, JOSHUA				d.elizondo
N0000246-30	4-08-2011 03:21 PM	33034 -01	011200065	Payment	$310.00
	MOSLEY, ROBERT LEE JR				s.darwin
N0000246-31	4-08-2011 03:21 PM	33034 -02	011200066	Payment	$310.00
	MOSLEY, ROBERT LEE JR				s.darwin
N0000246-32	4-08-2011 03:21 PM	33034 -03	011200067	Payment	$310.00
	MOSLEY, ROBERT LEE JR				s.darwin
N0000246-33	4-08-2011 03:21 PM	33034 -04	011200068	Payment	$310.00
	MOSLEY, ROBERT LEE JR				s.darwin
N0000246-34	4-08-2011 03:21 PM	33034 -05	011200069	Payment	$310.00
	MOSLEY, ROBERT LEE JR				s.darwin
N0000246-35	4-08-2011 03:22 PM	33034V -01	011200065V	Payment	$332.00
	MOSLEY, ROBERT LEE JR				s.darwin
N0000246-36	4-08-2011 03:46 PM	E0003471 -01	1000031672	Payment	$339.00
	PARSON, NIESHA M				s.darwin
N0000246-37	4-11-2011 10:10 AM	63049 -01	090100618	Payment	$317.00
	PROCTOR, TYLER ALLEN				s.darwin

Rec. No.	Rec Date/Time	Citation No.	Docket No.	Type	Amount
N0000246-38	4-11-2011 10:11 AM	63049 -02	090100619	Payment	$317.00
	PROCTOR, TYLER ALLEN				s.darwin
N0000246-39	4-11-2011 10:11 AM	63049 -03	090100620	Payment	$247.00
	PROCTOR, TYLER ALLEN				s.darwin
N0000246-40	4-11-2011 10:11 AM	63049 -04	090100621	Payment	$247.00
	PROCTOR, TYLER ALLEN				s.darwin
N0000246-41	4-11-2011 10:12 AM	63049F -01	090100618F	Payment	$239.00
	PROCTOR, TYLER ALLEN				s.darwin
N0000246-42	4-11-2011 10:27 AM	E0002595 -01	090900339	Payment	$347.00
	KENNEDY, KHAMAYA LANAY				s.darwin
N0000246-43	4-11-2011 10:27 AM	E0002595 -02	090900340	Payment	$347.00
	KENNEDY, KHAMAYA LANAY				s.darwin
N0000246-44	4-11-2011 10:28 AM	E0002595 -03	090900341	Payment	$347.00
	KENNEDY, KHAMAYA LANAY				s.darwin
N0000246-45	4-11-2011 10:50 AM	62973 -01	090100725	Payment	$277.00
	KEMPER, LIZA ANN				s.darwin
N0000246-46	4-11-2011 10:50 AM	62973F -01	090100725F	Payment	$269.00
	KEMPER, LIZA ANN				s.darwin
N0000246-47	4-11-2011 11:00 AM	E0004533 -01	1000032220	Payment	$314.00
	HOLMES, FAVIAN JASON-PAUL				s.darwin
N0000246-48	4-11-2011 11:00 AM	E0004533F-01	100032220F	Payment	$239.00
	HOLMES, FAVIAN JASON-PAUL				s.darwin
N0000246-49	4-11-2011 11:06 AM	E0001376 -01	1000032135	Payment	$264.00
	PICKETT, LANDRA LOU DR				s.darwin
N0000246-50	4-11-2011 11:27 AM	30FYE00C -01	090100135	Payment	$152.00
	SMITH, DERRICK GERRARD				s.darwin
N0000246-51	4-11-2011 11:28 AM	30FYE00C -02	090100136	Payment	$372.00
	SMITH, DERRICK GERRARD				s.darwin
N0000246-52	4-12-2011 11:28 AM	30895 -01	010400519	Payment	$174.25
	LEARY, GEARLD DEOWON				s.darwin
N0000246-53	4-12-2011 11:29 AM	30895 -02	010400520	Payment	$204.25
	LEARY, GEARLD DEOWON				s.darwin
N0000246-54	4-12-2011 11:29 AM	30895 -03	010400521	Payment	$279.25
	LEARY, GEARLD DEOWON				s.darwin
N0000246-55	4-12-2011 11:29 AM	30895V -01	010400519V	Payment	$226.25
	LEARY, GEARLD DEOWON				s.darwin
N0000246-56	4-12-2011 11:31 AM	E0004648 -01	1100000236	Payment	$614.00
	TREVINO, HARRY CASTILLO				s.darwin
N0000246-57	4-12-2011 12:12 PM	E0004013 -01	1000032114	Payment	$477.00
	GOLIDAY, JEFFIE LEE III				s.darwin
N0000246-58	4-12-2011 12:12 PM	E0004013 -02	1000032115	Payment	$377.00
	GOLIDAY, JEFFIE LEE III				s.darwin
N0000246-59	4-12-2011 12:13 PM	E0004013V-01	100032114F	Payment	$269.00
	GOLIDAY, JEFFIE LEE III				s.darwin
N0000246-60	4-12-2011 12:44 PM	E0002831 -01	100030250	Payment	$214.00
	GRICE, PARKER JAREL				s.darwin
N0000246-61	4-12-2011 12:50 PM	63968 -01	090300369	Payment	$323.00
	FELTON, CLINT DEWAYNE				s.darwin

Non-Cash Receipts

From 4/01/2011 to 4/30/2011

Rec. No.	Rec Date/Time	Citation No.	Docket No.	Type	Amount
N0000246-62	4-12-2011 12:51 PM	63968 -02	090300370	Payment	$277.00
	FELTON, CLINT DEWAYNE				s.darwin
N0000246-63	4-12-2011 12:51 PM	63968V -01	090300369V	Payment	$302.00
	FELTON, CLINT DEWAYNE				s.darwin
N0000246-64	4-12-2011 04:35 PM	59406 -01	080300417	Payment	$377.00
	JEFFERSON, CHERYL LASANDRA				s.darwin
N0000246-65	4-12-2011 04:35 PM	59406F -01	080300417F	Payment	$269.00
	JEFFERSON, CHERYL LASANDRA				s.darwin
N0000246-66	4-13-2011 10:10 AM	64640 -01	090500330	Payment	$52.00
	SONNIER, ANTHONY DEWAYNE				l.snider
N0000246-67	4-13-2011 10:11 AM	64640V -01	090500330V	Payment	$327.00
	SONNIER, ANTHONY DEWAYNE				l.snider
N0000246-68	4-13-2011 10:11 AM	64640 -02	090500331	Payment	$402.00
	SONNIER, ANTHONY DEWAYNE				l.snider
N0000246-69	4-13-2011 10:11 AM	E0000104 -01	090900710	Payment	$402.00
	SONNIER, ANTHONY DEWAYNE				l.snider
N0000246-70	4-13-2011 10:17 AM	E0002262V-01	110000553V	Payment	$347.00
	CELESTINE, BRANDON TRAVIS				l.snider
N0000246-71	4-13-2011 10:17 AM	E0002262 -01	1100000553	Payment	$247.00
	CELESTINE, BRANDON TRAVIS				l.snider
N0000246-72	4-13-2011 10:18 AM	E0001431V-01	110000721V	Payment	$347.00
	CELESTINE, BRANDON TRAVIS				l.snider
N0000246-73	4-13-2011 10:18 AM	E0001431 -01	1100000721	Payment	$247.00
	CELESTINE, BRANDON TRAVIS				l.snider
N0000246-74	4-14-2011 11:34 AM	62573 -01	081200238	Payment	$347.00
	VALLIER, FELECIA MARIE				s.darwin
N0000246-75	4-14-2011 11:34 AM	62573 -02	081200239	Payment	$317.00
	VALLIER, FELECIA MARIE				s.darwin
N0000246-76	4-14-2011 11:34 AM	62573 -03	081200240	Payment	$247.00
	VALLIER, FELECIA MARIE				s.darwin
N0000246-77	4-14-2011 11:34 AM	62573F -01	081200238F	Payment	$239.00
	VALLIER, FELECIA MARIE				s.darwin
N0000246-78	4-14-2011 11:36 AM	E0000592 -01	090900351	Payment	$339.00
	GENT, JOCK				s.darwin
N0000246-79	4-15-2011 10:42 AM	64230 -01	090400182	Payment	$308.00
	LEMIRE, KENNETH JOHN				s.darwin
N0000246-80	4-15-2011 10:42 AM	64230F -01	090400182F	Payment	$269.00
	LEMIRE, KENNETH JOHN				s.darwin
N0000246-81	4-15-2011 10:54 AM	E0004562 -01	1000032382	Payment	$447.00
	CLARK, ZACHARY FITZGERALD				s.darwin
N0000246-82	4-15-2011 10:54 AM	E0004562F-01	100032382F	Payment	$239.00
	CLARK, ZACHARY FITZGERALD				s.darwin
N0000246-83	4-15-2011 11:16 AM	30357 -01	010300507	Payment	$118.75
	DAILY, JOHN ROBERT JR				s.darwin
N0000246-84	4-15-2011 11:17 AM	30357F -01	010300507F	Payment	$251.25
	DAILY, JOHN ROBERT JR				s.darwin
N0000246-85	4-15-2011 11:30 AM	61100V -01	081200075V	Payment	$279.00
	GARDINER, DARYL GLENN				s.darwin

Non-Cash Receipts
From 4/01/2011 to 4/30/2011

Rec. No.	Rec Date/Time	Citation No.	Docket No.	Type	Amount
N0000246-86	4-15-2011 12:07 PM	09002452 -01	1100000831	Payment	$447.00
	JACK, DOMINIQUE JAMAH				s.darwin
N0000246-87	4-15-2011 12:13 PM	E0003559 -01	1100000014	Payment	$321.00
	JACK, DOMINIQUE JAMAH				s.darwin
N0000246-88	4-15-2011 12:13 PM	09002452 -02	1100000832	Payment	$297.00
	JACK, DOMINIQUE JAMAH				s.darwin
N0000246-89	4-15-2011 12:13 PM	E0003559V-01	110000014F	Payment	$272.00
	JACK, DOMINIQUE JAMAH				s.darwin
N0000246-90	4-18-2011 09:58 AM	E0004580 -01	1000032515	Payment	$167.00
	GIPSON, BENJAMIN ODELL				s.darwin
N0000246-91	4-18-2011 09:59 AM	E0004580 -02	1000032516	Payment	$527.00
	GIPSON, BENJAMIN ODELL				s.darwin
N0000246-92	4-18-2011 10:36 AM	09000979 -02	090600592	Payment	$402.00
	HARTLESS, TOMMY LYNN				s.darwin
N0000246-93	4-18-2011 10:36 AM	09000979V-01	090600591V	Payment	$324.00
	HARTLESS, TOMMY LYNN				s.darwin
N0000246-94	4-18-2011 10:49 AM	E0002210 -01	1000031951	Payment	$564.00
	ENGLISH, STEVE LYNN				s.darwin
N0000246-95	4-18-2011 10:50 AM	E0005079 -01	1100000311	Payment	$339.00
	ENGLISH, STEVE LYNN				s.darwin
N0000246-96	4-18-2011 12:20 PM	09002417 -01	1100000362	Payment	$397.00
	ROGERS, DATRIN DEVON				courtusr
N0000246-97	4-18-2011 02:47 PM	E0003653 -01	1100000549	Payment	$397.00
	PRICE, TAMEKA LASHAE				d.elizondo
N0000246-98	4-18-2011 02:54 PM	E0001390 -01	1000032348	Payment	$564.00
	ALEXANDER, GWENDLYN JASMINE				d.elizondo
N0000246-99	4-18-2011 03:17 PM	49326 -01	050800449	Payment	$302.00
	FELDER, THERREL DWAYNE				s.darwin
N0000247-00	4-18-2011 03:17 PM	49326F -01	050800449F	Payment	$227.00
	FELDER, THERREL DWAYNE				s.darwin
N0000247-01	4-18-2011 03:41 PM	09000732 -02	090500664	Payment	$4.00
	CHANDLER, JARRIET DEON				s.darwin
N0000247-02	4-18-2011 03:41 PM	09001088 -01	090700201	Payment	$402.00
	CHANDLER, JARRIET DEON				s.darwin
N0000247-03	4-18-2011 03:41 PM	09001088F-01	090700201F	Payment	$294.00
	CHANDLER, JARRIET DEON				s.darwin
N0000247-04	4-18-2011 03:42 PM	E0000245 -01	100010402	Payment	$372.00
	CHANDLER, JARRIET DEON				s.darwin
N0000247-05	4-18-2011 03:42 PM	E0000245F-01	100010402F	Payment	$264.00
	CHANDLER, JARRIET DEON				s.darwin
N0000247-06	4-18-2011 03:43 PM	E0000315 -01	100030659	Payment	$272.00
	CHANDLER, JARRIET DEON				s.darwin
N0000247-07	4-18-2011 03:43 PM	E0003398 -01	100030767	Payment	$372.00
	CHANDLER, JARRIET DEON				s.darwin
N0000247-08	4-19-2011 09:45 AM	55654 -01	070400307	Payment	$200.00
	GUILLORY, GREGORY NORVELL				courtusr
N0000247-09	4-19-2011 09:46 AM	55654 -02	070400308	Payment	$200.00
	GUILLORY, GREGORY NORVELL				courtusr

Non-Cash Receipts
From 4/01/2011 to 4/30/2011

Rec. No.	Rec Date/Time	Citation No.	Docket No.	Type	Amount
J0000247-10	4-19-2011 09:46 AM	55654V -01	070400307V	Payment	$200.00
	GUILLORY, GREGORY NORVELL				courtusr
J0000247-11	4-19-2011 03:27 PM	09002451 -01	1100000830	Payment	$377.00
	HALL, JOSHUA DWIGHT				s.darwin
J0000247-12	4-19-2011 03:27 PM	09002451F-01	110000830F	Payment	$344.00
	HALL, JOSHUA DWIGHT				s.darwin
J0000247-13	4-19-2011 03:31 PM	E0005118 -01	1100000592	Payment	$277.00
	HOLLEY, REBEKAH LEAH				s.darwin
J0000247-14	4-19-2011 03:31 PM	E0005118V-01	110000592V	Payment	$377.00
	HOLLEY, REBEKAH LEAH				s.darwin
J0000247-15	4-19-2011 03:45 PM	E0003657 -01	1100000558	Payment	$614.00
	MILLS, LOWELL SIDNEY				s.darwin
J0000247-16	4-19-2011 03:45 PM	E0003657F-01	110000558F	Payment	$344.00
	MILLS, LOWELL SIDNEY				s.darwin
J0000247-17	4-19-2011 03:51 PM	56767 -01	070800025	Payment	$343.00
	RAY, ALEX MICHAEL				s.darwin
J0000247-18	4-20-2011 09:23 AM	61564V -01	081000365V	Payment	$283.00
	RUSSELL, BILLY PAUL				s.darwin
J0000247-19	4-20-2011 01:46 PM	E0004128 -02	1100000174	Payment	$322.00
	SMITH, CHARMON LEON				d.elizondo
J0000247-20	4-21-2011 08:53 AM	E0003620 -01	1100000421	Payment	$477.00
	ESPINOZA, ROMAN				s.darwin
J0000247-21	4-21-2011 08:54 AM	E0003620V-01	110000421V	Payment	$377.00
	ESPINOZA, ROMAN				s.darwin
J0000247-22	4-21-2011 10:06 AM	09002296 -01	1000032556	Payment	$122.00
	NIXON, TORIAN ANDRE				d.elizondo
J0000247-23	4-21-2011 10:06 AM	09002296 -02	1000032557	Payment	$322.00
	NIXON, TORIAN ANDRE				d.elizondo
J0000247-24	4-21-2011 10:06 AM	E0004075 -01	1000032613	Payment	$322.00
	NIXON, TORIAN ANDRE				d.elizondo
J0000247-25	4-21-2011 10:07 AM	E0004075 -02	1000032614	Payment	$322.00
	NIXON, TORIAN ANDRE				d.elizondo
J0000247-26	4-21-2011 11:42 AM	62233 -02	081100291	Payment	$272.00
	RUSSELL, BILLY PAUL				s.darwin
J0000247-27	4-21-2011 11:42 AM	62233 -03	081100292	Payment	$372.00
	RUSSELL, BILLY PAUL				s.darwin
J0000247-28	4-21-2011 11:42 AM	62233 -04	081100293	Payment	$342.00
	RUSSELL, BILLY PAUL				s.darwin
J0000247-29	4-21-2011 11:42 AM	62233V -01	081100290V	Payment	$297.00
	RUSSELL, BILLY PAUL				s.darwin
J0000247-30	4-21-2011 12:31 PM	E0000064 -01	090900437	Payment	$347.00
	WILLIAMS, HENRY FRANK				s.darwin
J0000247-31	4-21-2011 12:31 PM	E0000064 -02	090900438	Payment	$317.00
	WILLIAMS, HENRY FRANK				s.darwin
J0000247-32	4-21-2011 12:31 PM	E0000064F-01	090900437F	Payment	$239.00
	WILLIAMS, HENRY FRANK				s.darwin
J0000247-33	4-21-2011 12:46 PM	25815F -02	000300193F	Payment	$352.00
	TAYLOR, KEVIN JEROME				s.darwin

Non-Cash Receipts
From 4/01/2011 to 4/30/2011

Rec. No.	Rec Date/Time	Citation No.	Docket No.	Type	Amount
N0000247-34	4-25-2011 10:14 AM	65177 -01	090600048	Payment	$152.00
	CRUZ, ROY GARZA				s.darwin
N0000247-35	4-25-2011 10:16 AM	65177 -02	090600049	Payment	$372.00
	CRUZ, ROY GARZA				s.darwin
N0000247-36	4-25-2011 10:22 AM	E0001258 -01	100020008	Payment	$347.00
	DIAZDELEON, OTONIEL JR				s.darwin
N0000247-37	4-25-2011 10:22 AM	E0001258F-01	100020008F	Payment	$239.00
	DIAZDELEON, OTONIEL JR				s.darwin
N0000247-38	4-25-2011 10:54 AM	09001888 -01	100030613	Payment	$377.00
	MICKENS, STEVEN JOSEPH				s.darwin
N0000247-39	4-25-2011 10:54 AM	09001888F-01	100030613F	Payment	$269.00
	MICKENS, STEVEN JOSEPH				s.darwin
N0000247-40	4-25-2011 10:54 AM	09001889 -01	100030614	Payment	$277.00
	MICKENS, STEVEN JOSEPH				s.darwin
N0000247-41	4-25-2011 10:55 AM	09001889 -02	100030615	Payment	$377.00
	MICKENS, STEVEN JOSEPH				s.darwin
N0000247-42	4-25-2011 03:02 PM	59392 -01	080300309	Payment	$372.00
	SHOTWELL, DOUGLAS RAY JR				s.darwin
N0000247-43	4-26-2011 10:09 AM	E0003510 -01	1000032369	Payment	$639.00
	HAYNES, RASHARD L				s.darwin
N0000247-44	4-26-2011 10:23 AM	60241 -01	080700596	Payment	$347.00
	JONES, BRANDON LEE				s.darwin
N0000247-45	4-26-2011 10:23 AM	60241 -02	080700597	Payment	$614.00
	JONES, BRANDON LEE				s.darwin
N0000247-46	4-26-2011 10:23 AM	60241F -01	080700596F	Payment	$239.00
	JONES, BRANDON LEE				s.darwin
N0000247-47	4-26-2011 11:08 AM	E0003670 -01	1100000605	Payment	$377.00
	HENNIGAN, RICKY CHARLES				s.darwin
N0000247-48	4-26-2011 11:08 AM	E0003670 -02	1100000606	Payment	$277.00
	HENNIGAN, RICKY CHARLES				s.darwin
N0000247-49	4-26-2011 11:08 AM	E0003670F-01	110000605F	Payment	$344.00
	HENNIGAN, RICKY CHARLES				s.darwin
N0000247-50	4-26-2011 11:12 AM	E0001882 -02	1000032089	Payment	$250.00
	BRITTON, TYRONE DAVON				s.darwin
N0000247-51	4-27-2011 04:36 PM	E0003628 -01	1100000436	Payment	$297.00
	BARB, MICHAEL WAYNE				d.elizondo
N0000247-52	4-28-2011 09:40 AM	E0000548 -03	090800219	Payment	$402.00
	SWAIN, GENTRE DANDRE				l.snider
N0000247-53	4-28-2011 09:40 AM	E0000548 -02	090800218	Payment	$302.00
	SWAIN, GENTRE DANDRE				l.snider
N0000247-54	4-28-2011 09:40 AM	E0000548 -01	090800217	Payment	$372.00
	SWAIN, GENTRE DANDRE				l.snider
N0000247-55	4-28-2011 09:47 AM	09001951 -01	1000030954	Payment	$447.00
	BERMUDEZ, LOUIS ALBERT				l.snider
N0000247-56	4-28-2011 09:47 AM	09001951 -02	1000030955	Payment	$363.00
	BERMUDEZ, LOUIS ALBERT				l.snider
N0000247-57	4-28-2011 09:48 AM	09001951F-01	100030954F	Payment	$269.00
	BERMUDEZ, LOUIS ALBERT				l.snider

Rec. No.	Rec Date/Time	Citation No.	Docket No.	Type	Amount
N0000247-58	4-28-2011 09:54 AM	E0000361 -01	1000031411	Payment	$614.00
	JENKINS, SAMUEL JEFFREY				l.snider
N0000247-59	4-28-2011 10:22 AM	34294 -01	020300298	Payment	$235.00
	ZEHRING, NICHOLAS				l.snider
N0000247-60	4-28-2011 10:22 AM	34294 -03	020300300	Payment	$235.00
	ZEHRING, NICHOLAS				l.snider
N0000247-61	4-28-2011 10:22 AM	34294F -01	020300298F	Payment	$227.00
	ZEHRING, NICHOLAS				l.snider
N0000247-62	4-28-2011 10:22 AM	34294 -02	020300299	Payment	$310.00
	ZEHRING, NICHOLAS				l.snider
N0000247-63	4-28-2011 11:32 AM	E0002258 -01	1100000448	Payment	$197.00
	GARCIA, ERICH JOHNATHAN				d.elizondo
N0000247-64	4-28-2011 11:32 AM	E0002258 -02	1100000449	Payment	$297.00
	GARCIA, ERICH JOHNATHAN				d.elizondo
N0000247-65	4-28-2011 02:28 PM	59501 -01	080300395	Payment	$365.00
	BARNETT, JAMEL LEEVANS				s.darwin
N0000247-66	4-28-2011 02:29 PM	59501V -01	080300395V	Payment	$302.00
	BARNETT, JAMEL LEEVANS				s.darwin
N0000247-67	4-29-2011 11:35 AM	E0000722 -01	090901898	Payment	$314.00
	PRESTON, HAMADD RASHAD				l.snider
N0000247-68	4-29-2011 02:55 PM	E0001673F-01	090901293F	Payment	$239.00
	BERTHA, JOHN DENNIS				l.snider
N0000247-69	4-29-2011 02:55 PM	E0001673 -01	090901293	Payment	$608.00
	BERTHA, JOHN DENNIS				l.snider
			180	$57,242.00	

City Marshal's Monthly Report

April 2011	
Door Hangers Issued:	122
Arrests:	32
Collection Phone Calls:	426
Warrant Amounts Collected:	$ 29,396.65
Letters Mailed:	15
Holds Placed:	52
Non-Cash Credit Citations:	180
Non-Cash Credit Amount:	$ 57,242.00

MONTHLY
CITATION REPORT
APRIL 2011

DEPARTMENT	DATE	NUMBER OF CITATION
LMPD	4/1/2011	4
LMPD	4/4/2011	16
LMPD	4/5/2011	2
LMPD	4/6/2011	11
LMPD	4/7/2011	7
LMPD	4/8/2011	1
LMPD	4/11/2011	15
LMPD	4/12/2011	8
LMPD	4/13/2011	16
LMPD	4/14/2011	7
LMPD	4/15/2011	1
LMPD	4/18/2011	5
LMPD	4/19/2011	11
LMPD	4/20/2011	8
LMPD	4/21/2011	7
LMPD	4/22/2011	HOLIDAY
LMPD	4/25/2011	29
LMPD	4/26/2011	6
LMPD	4/27/2011	1
LMPD	4/28/2011	5
LMPD	4/29/2011	11
TOTAL		171

DEPARTMENT	DATE	NUMBER OF CITATION
DPS	4/4/2011	1
Health Departme	4/4/2011	1
DPS	4/6/2011	21
CODE ENFORC	4/6/2011	1
DPS	4/13/2011	31
DPS	4/19/2011	16
DPS	4/26/2011	20
Health Departme	4/26/2011	2
Health Departme	4/28/2011	5
TOTAL		98

Beginning Date..................: 04/01/2011
Ending Date.....................: 04/30/2011
by Citation date

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

Type of Offense.................: All

Special Flag....................:

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

PD POLICE DEPARTMENT

502 JACKSON,KIRK

Totals for Officer

Number of Citations for Officer.....:	1
Number of Violations for Officer....:	3
Amount of Fines/Fees Assessed.......:	$889.00
Amount of Paid/Bond Applied.........:	$0.00
Amount Outstanding.........:	$889.00
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

538 WALTON,H

Totals for Officer

Number of Citations for Officer.....:	10
Number of Violations for Officer....:	16
Amount of Fines/Fees Assessed.......:	$4,233.00
Amount of Paid/Bond Applied.........:	$364.00
Amount Outstanding.........:	$3,869.00
Number of Citations to Juveniles....:	0
Number of Citations to Minors.......:	3
Number of Citations by Sex	
Male	5
Female	5
Unknown	0
Number of Citations by Race	
Black	4
White	6

548 CAMPBELL,J

Totals for Officer

Number of Citations for Officer.....:	4
Number of Violations for Officer....:	5
Amount of Fines/Fees Assessed.......:	$1,219.00
Amount of Paid/Bond Applied.........:	$0.00
Amount Outstanding.........:	$1,219.00

Number of Citations to Juveniles....:	0
Number of Citations to Minors.......:	1
Number of Citations by Sex	
Male	1
Female	3
Unknown	0
Number of Citations by Race	
Black	1
White	3

547 KELEMEN,CHRIS

Totals for Officer

Number of Citations for Officer.....:	15
Number of Violations for Officer....:	23
Amount of Fines/Fees Assessed.......:	$6,214.00
Amount of Paid/Bond Applied.........:	$295.00
Amount Outstanding.........:	$5,919.00
Number of Citations to Juveniles....:	3
Number of Citations to Minors.......:	1
Number of Citations by Sex	
Male	14
Female	1
Unknown	0
Number of Citations by Race	
Black	9
White	5
HISPANIC	1

539 SOLO,D

Totals for Officer

Number of Citations for Officer.....:	30
Number of Violations for Officer....:	38
Amount of Fines/Fees Assessed.......:	$10,093.00
Amount of Paid/Bond Applied.........:	$0.00
Amount Outstanding.........:	$10,093.00
Number of Citations to Juveniles....:	0
Number of Citations to Minors.......:	2
Number of Citations by Sex	
Male	22
Female	8
Unknown	0

Number of Citations by Race

Black	17
White	8
HISPANIC	5

---

530 KELEMEN,MIKE

Totals for Officer

Number of Citations for Officer.....:	17
Number of Violations for Officer....:	19
Amount of Fines/Fees Assessed.......:	$4,830.00
Amount of Paid/Bond Applied.........:	$133.00
Amount Outstanding.........:	$4,697.00
Number of Citations to Juveniles....:	0
Number of Citations to Minors.......:	1

Number of Citations by Sex

Male	9
Female	8
Unknown	0

Number of Citations by Race

Black	11
White	5
HISPANIC	1

---

533 AUZSTON,BRIAN

Totals for Officer

Number of Citations for Officer.....:	1
Number of Violations for Officer....:	2
Amount of Fines/Fees Assessed.......:	$1,128.00
Amount of Paid/Bond Applied.........:	$0.00
Amount Outstanding.........:	$1,128.00
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

---

544 LIVELY,AMBER

Totals for Officer

Number of Citations for Officer.....:	3
Number of Violations for Officer....:	3
Amount of Fines/Fees Assessed.......:	$437.84
Amount of Paid/Bond Applied.........:	$173.84
Amount Outstanding.........:	$264.00
Number of Citations to Juveniles....:	1
Number of Citations to Minors.......:	1
Number of Citations by Sex	
Male	1
Female	2
Unknown	0
Number of Citations by Race	
Black	1
White	2

537 GANDY,FORREST

Totals for Officer

Number of Citations for Officer.....:	22
Number of Violations for Officer....:	28
Amount of Fines/Fees Assessed.......:	$9,062.50
Amount of Paid/Bond Applied.........:	$261.50
Amount Outstanding.........:	$8,801.00
Number of Citations to Juveniles....:	0
Number of Citations to Minors.......:	7
Number of Citations by Sex	
Male	15
Female	7
Unknown	0
Number of Citations by Race	
Black	17
White	5

543 RODRIGUEZ,G

Totals for Officer

Number of Citations for Officer.....:	5
Number of Violations for Officer....:	9
Amount of Fines/Fees Assessed.......:	$3,041.00
Amount of Paid/Bond Applied.........:	$264.00
Amount Outstanding.........:	$2,777.00
Number of Citations to Juveniles....:	0
Number of Citations to Minors.......:	2

Number of Citations by Sex

Male	4
Female	1
Unknown	0

Number of Citations by Race

Black	4
White	1

549 SANDERS,S

Totals for Officer

Number of Citations for Officer.....:	4
Number of Violations for Officer....:	5
Amount of Fines/Fees Assessed.......:	$1,283.00
Amount of Paid/Bond Applied.........:	$0.00
Amount Outstanding.........:	$1,283.00
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	2

545 SAMUELSON,SHELBY

Totals for Officer

Number of Citations for Officer.....:	22
Number of Violations for Officer....:	36
Amount of Fines/Fees Assessed.......:	$10,798.72
Amount of Paid/Bond Applied.........:	$517.72
Amount Outstanding.........:	$10,281.00
Number of Citations to Juveniles....:	0
Number of Citations to Minors.......:	4

Number of Citations by Sex

Male	18
Female	4
Unknown	0

Number of Citations by Race

Black	12
White	10

531 RAMER,M

Totals for Officer

Number of Citations for Officer.....:	6
Number of Violations for Officer....:	10
Amount of Fines/Fees Assessed.......:	$3,021.00
Amount of Paid/Bond Applied.........:	$164.00
Amount Outstanding.........:	$2,857.00
Number of Citations to Juveniles....:	0
Number of Citations to Minors.......:	1
Number of Citations by Sex	
Male	5
Female	1
Unknown	0
Number of Citations by Race	
Black	3
White	3

551 CLARK, JESSICA

Totals for Officer

Number of Citations for Officer.....:	4
Number of Violations for Officer....:	4
Amount of Fines/Fees Assessed.......:	$1,045.00
Amount of Paid/Bond Applied.........:	$0.00
Amount Outstanding.........:	$1,045.00
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	2
White	1
HISPANIC	1

516 CAGNON, KENNETH

Totals for Officer

Number of Citations for Officer.....:	6
Number of Violations for Officer....:	8
Amount of Fines/Fees Assessed.......:	$1,982.41
Amount of Paid/Bond Applied.........:	$254.41
Amount Outstanding.........:	$1,728.00
Number of Citations to Juveniles....:	0

Number of Citations to Minors.......:	3
Number of Citations by Sex	
Male	4
Female	2
Unknown	0
Number of Citations by Race	
Black	4
White	2

514 RODRIGUEZ,R

Totals for Officer

Number of Citations for Officer.....:	1
Number of Violations for Officer....:	1
Amount of Fines/Fees Assessed.......:	$297.00
Amount of Paid/Bond Applied.........:	$0.00
Amount Outstanding.........:	$297.00
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

534 KING,CONAN

Totals for Officer

Number of Citations for Officer.....:	10
Number of Violations for Officer....:	14
Amount of Fines/Fees Assessed.......:	$3,680.57
Amount of Paid/Bond Applied.........:	$328.57
Amount Outstanding.........:	$3,352.00
Number of Citations to Juveniles....:	0
Number of Citations to Minors.......:	1
Number of Citations by Sex	
Male	5
Female	5
Unknown	0
Number of Citations by Race	
Black	2
White	5

HISPANIC	3

540 GUZMAN,JESSE

Totals for Officer

Number of Citations for Officer.....:	19
Number of Violations for Officer....:	30
Amount of Fines/Fees Assessed.......:	$7,285.87
Amount of Paid/Bond Applied.........:	$1,146.87
Amount Outstanding.........:	$6,139.00
Number of Citations to Juveniles....:	0
Number of Citations to Minors.......:	1
Number of Citations by Sex	
Male	7
Female	12
Unknown	0
Number of Citations by Race	
Black	13
White	6

Totals for Agency

Number of Citations for Agency......:	180
Number of Violations for Agency.....:	254
Amount of Fines/Fees Assessed.......:	$70,540.91
Amount of Paid/Bond Applied.........:	$3,902.91
Amount Outstanding.........:	$66,638.00
Number of Citations to Juveniles....:	4
Number of Citations to Minors.......:	30
Number of Citations by Sex	
Male	117
Female	63
Unknown	0
Number of Citations by Race	
Black	105
White	64
HISPANIC	11

Grand Totals

Total Number of Citations...........:	180
Total Number of Violations..........:	254
Total Amount of Fines/Fees Assessed:	$70,540.91
Total Amount of Paid/Bonds Applied..:	$3,902.91
Amount Outstanding.........:	$66,638.00

Total Number of Citations Juveniles.:		4
Total Number of Citations Minors....:		30
Total Number of Citations by Sex		
	Male	117
	Female	63
	Unknown	0
Total Number of Citations by Race		
	Black	105
	White	64
	HISPANIC	11

Beginning Date.................: 04/01/2011
Ending Date....................: 04/30/2011
by Citation date

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

Warnings

Type of Offense................: All

Special Flag...................:

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

PD POLICE DEPARTMENT

539 SOLO,D

Totals for Officer

Number of Citations for Officer.....:	3
Number of Violations for Officer....:	3
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	3
Unknown	0
Number of Citations by Race	
White	2
Black	1

545 SAMUELSON,SHELBY

Totals for Officer

Number of Citations for Officer.....:	3
Number of Violations for Officer....:	3
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	2
Female	1
Unknown	0
Number of Citations by Race	
White	1
Black	2

531 RAMER,M

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 0
Female 1
Unknown 0

Number of Citations by Race
White 1

534 KING, CONAN

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......: 8
Number of Violations for Agency.....: 8
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 3
Female 5
Unknown 0

Number of Citations by Race
White 5
Black 3

Grand Totals

Total Number of Citations...........:	8
Total Number of Violations..........:	8
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	3
Female	5
Unknown	0
Total Number of Citations by Race	
White	5
Black	3

```
Beginning Date.................: 04/01/2011
Ending Date....................: 04/30/2011
     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	

Beginning Date..................: 04/01/2011
Ending Date.....................: 04/30/2011
by Citation date

Agency..........................: LIBRARY
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	

Beginning Date.................: 04/01/2011
Ending Date....................: 04/30/2011
by Citation date

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

Type of Offense................: All

Special Flag...................:

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

DPS TEXAS DEPART. PUBLIC SAFETY

9935 ROPER,BRENT

Totals for Officer

Number of Citations for Officer.....:	10
Number of Violations for Officer....:	11
Amount of Fines/Fees Assessed.......:	$2,807.00
Amount of Paid/Bond Applied.........:	$0.00
Amount Outstanding.........:	$2,807.00
Number of Citations to Juveniles....:	0
Number of Citations to Minors.......:	5
Number of Citations by Sex	
Male	6
Female	4
Unknown	0
Number of Citations by Race	
Black	2
White	5
HISPANIC	1
Unknown	2

12089 GONZALES,MIKE

Totals for Officer

Number of Citations for Officer.....:	47
Number of Violations for Officer....:	52
Amount of Fines/Fees Assessed.......:	$14,621.75
Amount of Paid/Bond Applied.........:	$1,619.59
Amount Outstanding.........:	$13,002.16
Number of Citations to Juveniles....:	0
Number of Citations to Minors.......:	4
Number of Citations by Sex	
Male	30
Female	17
Unknown	0
Number of Citations by Race	
Black	4
White	32
HISPANIC	2
Unknown	7
Asian	2

11147 PHILLIPS,T

Totals for Officer

Number of Citations for Officer.....:	2
Number of Violations for Officer....:	2
Amount of Fines/Fees Assessed.......:	$744.00
Amount of Paid/Bond Applied.........:	$0.00
Amount Outstanding.........:	$744.00
Number of Citations to Juveniles....:	0
Number of Citations to Minors.......:	0
Number of Citations by Sex	
Male	2
Female	0
Unknown	0
Number of Citations by Race	
White	2

12345 PETRILLO,

Totals for Officer

Number of Citations for Officer.....:	1
Number of Violations for Officer....:	1
Amount of Fines/Fees Assessed.......:	$447.00
Amount of Paid/Bond Applied.........:	$0.00
Amount Outstanding.........:	$447.00
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

11218 LEIGHTON, MATT

Totals for Officer

Number of Citations for Officer.....:	10
Number of Violations for Officer....:	11
Amount of Fines/Fees Assessed.......:	$3,351.00
Amount of Paid/Bond Applied.........:	$0.00
Amount Outstanding.........:	$3,351.00
Number of Citations to Juveniles....:	0
Number of Citations to Minors.......:	1
Number of Citations by Sex	
Male	8

Female	2
Unknown	0

Number of Citations by Race

Black	4
White	2
HISPANIC	1
Unknown	2
Asian	1

10377 DAVIS,D

Totals for Officer

Number of Citations for Officer.....:	6
Number of Violations for Officer....:	7
Amount of Fines/Fees Assessed.......:	$1,739.00
Amount of Paid/Bond Applied.........:	$0.00
Amount Outstanding.........:	$1,739.00
Number of Citations to Juveniles....:	0
Number of Citations to Minors.......:	1

Number of Citations by Sex

Male	4
Female	2
Unknown	0

Number of Citations by Race

Black	3
White	2
Unknown	1

12384 WILKINS,J

Totals for Officer

Number of Citations for Officer.....:	9
Number of Violations for Officer....:	11
Amount of Fines/Fees Assessed.......:	$3,012.21
Amount of Paid/Bond Applied.........:	$110.21
Amount Outstanding.........:	$2,902.00
Number of Citations to Juveniles....:	2
Number of Citations to Minors.......:	1

Number of Citations by Sex

Male	6
Female	3
Unknown	0

Number of Citations by Race

Black	4
White	5

13063 YADEN,S

Totals for Officer

Number of Citations for Officer.....:	3
Number of Violations for Officer....:	3
Amount of Fines/Fees Assessed.......:	$757.00
Amount of Paid/Bond Applied.........:	$0.00
Amount Outstanding.........:	$757.00
Number of Citations to Juveniles....:	0
Number of Citations to Minors.......:	2
Number of Citations by Sex	
Male	2
Female	1
Unknown	0
Number of Citations by Race	
Black	1
White	2

Totals for Agency

Number of Citations for Agency......:	88
Number of Violations for Agency.....:	98
Amount of Fines/Fees Assessed.......:	$27,478.96
Amount of Paid/Bond Applied.........:	$1,729.80
Amount Outstanding.........:	$25,749.16
Number of Citations to Juveniles....:	2
Number of Citations to Minors.......:	14
Number of Citations by Sex	
Male	59
Female	29
Unknown	0
Number of Citations by Race	
Black	19
White	50
HISPANIC	4
Unknown	12
Asian	3

Grand Totals

Total Number of Citations...........:	88
Total Number of Violations..........:	98
Total Amount of Fines/Fees Assessed:	$27,478.96
Total Amount of Paid/Bonds Applied..:	$1,729.80

Amount Outstanding.........:	$25,749.16
Total Number of Citations Juveniles.:	2
Total Number of Citations Minors....:	14
Total Number of Citations by Sex	
Male	59
Female	29
Unknown	0
Total Number of Citations by Race	
Black	19
White	50
HISPANIC	4
Unknown	12
Asian	3

Defensive Driving

	Citation No.	
BARNES, JEANNETT 1204 1ST AVE N	E0003614 -01 TEXAS CITY	4-11-2011 TX 77590
BARRIONUEVO, FRANCISCO P 5006 FAIRMONT	09002619 -01 HOUSTON	4-29-2011 TX 77005
BOUDOIN, STEPHONIA DELORIES 1932 E 15TH ST	E0004282 -01 PORT ARTHUR	4-19-2011 TX 77640
BROWNLEE, LAUREN A 2060 SUNSET DR	09002506 -01 DICKINSON	4-27-2011 TX 77539
CAFFERATTA, RICHARD MICHAEL 7822 PEEKSKILL	09002507 -01 HOUSTON	4-21-2011 TX 77075
CATECHIS, NICHOLAS GEORGE 7 SPURWOOD CT	09002548 -01 WOODLANDS	4-29-2011 TX 77381
DAVILA-ARROYO, HIMARA 1400 ELCAMINO VG DR 2003	09002551 -01 HOUSTON	4-20-2011 TX 77058
DENNIS, SHEILA 1701 DALIAN ST	E0002323 -01 LA MARQUE	4-06-2011 TX 77568
FAOUR, MARIA RAQUEL 1506 COLORADO	E0001964 -01 LA MARQUE	4-01-2011 TX 77568
FREEMAN, JORDAN CHRISTOPHER 2016 CHAPEL HEIGHTS	09002515 -01 WHARTON	4-29-2011 TX 77488
GILLUM, KRISTINA KAY 1799 FM 528 12204	09002578 -01 LA MARQUE	4-28-2011 TX 77568
HAYDEN, MICHELLE LEA 15822 CREEKHAVEN DR	09002468 -01 HOUSTON	4-06-2011 TX 77084
HENDERSON, JOSEPH ANDRE 229 S FULTON	E0005153 -01 TEXAS CITY	4-28-2011 TX 77591
HILL, EMMA RUTH 1410 MERRY LN	E0003747 -01 LA MARQUE	4-21-2011 TX 77568
HOWARD, DEBRA ANN 615 AZALEA	E0005119 -01 LA MARQUE	4-18-2011 TX 77568
JUSTICE, MITCHELL RAY 2 N HEIGHTS	E0001970 -01 LA MARQUE	4-08-2011 TX 77568
MARTINEZ, CINDY STEPHANIE 2201 35TH ST	E0002310 -01 GALVESTON	4-04-2011 TX 77550

	Citation No.	
MATTHEWS, KAITLIN ASHLEY	09002191 -01	4-08-2011
1013 43RD ST 2	GALVESTON	TX 77550
MCCORMICK, ROGER	E0005184 -01	4-01-2011
4715 HOLLWAY	SANTA FE	TX 77510
MCKINNEY, MATTHEW DAVID	09002586 -01	4-28-2011
13026 W 6TH ST	SANTA FE	TX 77510
MENDOZA, MARK WILLIAM	09002587 -01	4-28-2011
2800 E LEAGUE CITY PRKY 602	LEAGUE CITY	TX 77573
MOLINA, JOSE L	09002523 -01	4-13-2011
6410 REDDING	HOUSTON	TX 77036
MUSTACHIA, MARIANA	E0005224 -01	4-26-2011
1434 4TH AVE N	TEXAS CITY	TX 77590
PRATT, DESIREE DENISE	E0004698 -01	4-12-2011
609 N LINDEN DR	TEXAS CITY	TX 77591
PREJEAN, VELVINA RENEE	E0001967 -01	4-08-2011
P.O. BOX 770912	HOUSTON	TX 77215
SALAS, TOMAS JR JR	E0004694 -01	4-04-2011
2326 20TH AVE N	TEXAS CITY	TX 77590
SHI, JUN	09002593 -01	4-14-2011
2625 BROWN PELICAN LN	LEAGUE CITY	TX 77573
SQUIER, KIMBERLY	E0005213 -01	4-25-2011
2515 DRUMMER	LEAGUE CITY	TX 77573
TELLEZ, RAUL ANTONIO	09002535 -02	4-19-2011
13909 CAVEN ST	HUMBLE	TX 77396
THOMAS, DERICK RAMON	E0004714 -01	4-21-2011
2710 KATHERINE	LAMARQUE	TX 77568
TORREZ, CHERYL LEE	09002563 -01	4-18-2011
18303 LODGEPOLE PINE ST	CYPRESS	TX 77429
TURNER, KELLY LANE	09002612 -01	4-25-2011
10227 SCHAPER RD	GALVESTON	TX 77554
VU, TIM HUY	09002565 -01	4-29-2011
5670 HAZEN ST	HOUSTON	TX 77081
YANES, ELIZABETH CANALES	E0001989 -01	4-18-2011
2010 STONEWALL	LA MARQUE	TX 77568

	Citation No.		
ZENO, YVONNE MARIE	E0003735 -01	4-06-2011	
223 1ST AVENUE N	TEXAS CITY	TX 77590	
ZENOR, GINA YVETTE	09002597 -01	4-28-2011	
3920 AVE O	GALVESTON	TX 77550	

Total #: 36

CAPIAS PROFINE WARRANT ISSUED From 4/01/2011 to 4/30/2011

Name / Address	City	Citation No.	Date / State ZIP
BROW, ERNEST ALLEN JR 7425 MEADOWLARK LN	TEXAS CITY	E0005075 -01	4-19-2011 TX 77591
CHANEY, JOHN 3025 DULLES AVE	STAFFORD	E0005095 -01	4-05-2011 TX 77477
CHANEY, LEROY 810 MAPLE	LA MARQUE	E0003514 -01	4-05-2011 TX 77568
CONTRERAS, GILBERTO 522 26TH AVE N	TEXAS CITY	E0000697 -01	4-05-2011 TX 77590
CONTRERAS, GILBERTO 522 26TH AVE N	TEXAS CITY	E0000697 -02	4-05-2011 TX 77590
CONTRERAS, GILBERTO 522 26TH AVE N	TEXAS CITY	E0000697 -03	4-05-2011 TX 77590
COOPER, ASHLEY LASELLE 2510 AVE K	GALVESTON	37073V -01	4-11-2011 TX 77550
COOPER-HAWLEY, TAMATHA LASHUN 1414 S DAIRY ASHFORD ST 117	HOUSTON	55758 -02	4-15-2011 TX 77077-2351
COREAS, MARIANO 5825 DELANEY RD 403	HITCHCOCK	09002324 -01	4-19-2011 TX 77563
COREAS, MARIANO 5825 DELANEY RD 403	HITCHCOCK	09002324 -02	4-19-2011 TX 77563
CUNNINGHAM, CALVIN 3211 AVE N 1/2 A	GALVESTON	E0001696 -02	4-15-2011 TX 77550
FONTENOT, VINTON 114 FOSTER RD	TEXAS CITY	E0002763 -01	4-05-2011 TX 77590
FONTENOT, VINTON 114 FOSTER RD	TEXAS CITY	E0002763 -02	4-05-2011 TX 77590
FONTENOT, VINTON 114 FOSTER RD	TEXAS CITY	E0002763F-01	4-05-2011 TX 77590
GIESSINGER, JOSEPH DAVID 1223 24TH ST	SAN LEON	E0005076 -01	4-19-2011 TX 77539
GIESSINGER, JOSEPH DAVID 1223 24TH ST	SAN LEON	E0005076 -03	4-19-2011 TX 77539
GILBERT, JAMES LARNEL 7506 BLUEJAY	TEXAS CITY	E0001354 -01	4-15-2011 TX 77591

CAPIAS PROFINE WARRANT ISSUED From 4/01/2011 to 4/30/2011

Name / Address	City	Citation No.	Date	State / Zip
GILBERT, JAMES LARNEL 7506 BLUEJAY	TEXAS CITY	E0001354F-01	4-15-2011	TX 77591
GRAVES, MARY YVONNE 1727 MAIN ST. ST 62	LA MARQUE	50108V -01	4-15-2011	TX 77568
GREER, STEVEN ALONZA 611 BLUEBONNETT	LA MARQUE	50189 -01	4-19-2011	TX 77568
GREER, STEVEN ALONZA 611 BLUEBONNETT	LA MARQUE	52734 -01	4-19-2011	TX 77568
GREER, STEVEN ALONZA 611 BLUEBONNETT	LA MARQUE	56168 -01	4-21-2011	TX 77568
GREER, STEVEN ALONZA 611 BLUEBONNETT	LA MARQUE	56718 -01	4-19-2011	TX 77568
HILL, DARLENE THOMAS 901 FM 517 WESR 1102	DICKINSON	E0003601 -01	4-19-2011	TX 77539
HILL, DARLENE THOMAS 901 FM 517 WESR 1102	DICKINSON	E0003601 -02	4-19-2011	TX 77539
INFANTE, ARTHUR 4734 SABRINA	HOUSTON	09000590 -02	4-15-2011	TX 77066
INFANTE, ARTHUR 4734 SABRINA	HOUSTON	09000592 -01	4-15-2011	TX 77066
KERSHAW, MELISSA LYNNE 3712 CHANTERWAY	BACLIFF	E0004003 -01	4-15-2011	TX 77518
LYONS, TAMECKA NICOLE 3404 9TH AVE N	TEXAS CITY	09001886 -01	4-15-2011	TX 77590
LYONS, TAMECKA NICOLE 3404 9TH AVE N	TEXAS CITY	09001886F-01	4-15-2011	TX 77590
MOORE, HAROLD JAMES JR 7500 EMMETT F. LOWRY 2507	TEXAS CITY	E0004162 -01	4-21-2011	TX 77590
MOORE, HAROLD JAMES JR 7500 EMMETT F. LOWRY 2507	TEXAS CITY	E0004162 -02	4-21-2011	TX 77590
MOORE, HAROLD JAMES JR 7500 EMMETT F. LOWRY 2507	TEXAS CITY	E0004162 -03	4-21-2011	TX 77590
NARVAEZ, CRISTINA NICOLE 634 N PINE 38	TEXAS CITY	E0004523 -01	4-05-2011	TX 77590

CAPIAS PROFINE WARRANT ISSUED From 4/01/2011 to 4/30/2011

	Citation No.	
JARVAEZ, CRISTINA NICOLE 634 N PINE 38	E0004523F-01 TEXAS CITY	4-05-2011 TX 77590
RIPPSTINE, MARLENE LIZZET P.O. BOX 1755	E0000477 -01 LA MARQUE	4-19-2011 TX 77568
RIVERA, FELIX JR 820 CHESTNUTT	E0000986 -01 LA MARQUE	4-05-2011 TX 77568
SINGLETON, RACHELLE M 6425 N. RIDGECREST D	E0004633 -01 HITCHCOCK	4-19-2011 TX 77563
SMITH, MICHELLE LATRIECE 2304 CARRIAGE LANE	60688 -01 LA MARQUE	4-19-2011 TX 77568
SPILLER, GREGORY DEAN 702 4TH ST	E0005067 -01 LEAGUE CITY	4-19-2011 TX 77573
THIBODEAUX, STEVEN DARNELL 2714 JOHN DR	E0003593 -01 LA MARQUE	4-05-2011 TX 77568
THIBODEAUX, STEVEN DARNELL 2714 JOHN DR	E0003593 -02 LA MARQUE	4-05-2011 TX 77568
VELA, IRIS EDITH 727 13TH AVE N	E0004093 -01 TEXAS CITY	4-19-2011 TX 77590
WILLIAMS, MICHAEL WAYNE 1334 MONTGOMERY	E0001908 -01 LA MARQUE	4-21-2011 TX 77568
WILLIAMS, MICHAEL WAYNE 1334 MONTGOMERY	E0001908 -02 LA MARQUE	4-21-2011 TX 77568
WILLIAMS, ROBERT DARNELL 314 EDGAR ST	09002374 -01 LA MARQUE	4-05-2011 TX 77568
WILLIAMS, ROBERT DARNELL 314 EDGAR ST	09002374 -02 LA MARQUE	4-05-2011 TX 77568
WILLIAMS, ROBERT DARNELL 314 EDGAR ST	09002374 -03 LA MARQUE	4-05-2011 TX 77568
WILLIAMS, ROBERT DARNELL 314 EDGAR ST	09002374 -04 LA MARQUE	4-05-2011 TX 77568
WILLIAMS, ROBERT DARNELL 314 EDGAR ST	E0004660 -01 LA MARQUE	4-05-2011 TX 77568
WILLIAMS, YVETTE NICOLE 1512 34TH ST	64410F -01 GALVESTON	4-05-2011 TX 77550

CAPIAS PROFINE WARRANT ISSUED From 4/01/2011 to 4/30/2011

	Citation No.		
WINSTON, L C JR	A0FYV001F-01	4-15-2011	
2428 35TH ST N	TEXAS CITY		TX 77590-6542
WINSTON, L C JR	A0FYV003 -01	4-15-2011	
2428 35TH ST N	TEXAS CITY		TX 77590-6542
WINSTON, L C JR	E0003457 -01	4-15-2011	
2428 35TH ST N	TEXAS CITY		TX 77590-6542
WINSTON, L C JR	E0003457 -02	4-15-2011	
2428 35TH ST N	TEXAS CITY		TX 77590-6542

Total #: 55

	Citation No.	
RROYO, MARILYN	E0005143 -01	4-21-2011
32 ND @ N1/2	GALVESTON	TX 77550
RROYO, MARILYN	E0005143 -02	4-21-2011
32 ND @ N1/2	GALVESTON	TX 77550
RROYO, MARILYN	E0005143F-01	4-21-2011
32 ND @ N1/2	GALVESTON	TX 77550
ELL, CHARLES ANTHONY	E0003711 -01	4-29-2011
3404 9TH AVE N	TEXAS CITY	TX 77590
ELL, CHARLES ANTHONY	E0003711 -02	4-29-2011
3404 9TH AVE N	TEXAS CITY	TX 77590
ELL, CHARLES ANTHONY	E0003711V-01	4-29-2011
3404 9TH AVE N	TEXAS CITY	TX 77590
ELL, DONTRALLE LAWAYNE	E0005147 -01	4-08-2011
1808 PALM	TEXAS CITY	TX 77590
ELL, DONTRALLE LAWAYNE	E0005147 -02	4-08-2011
1808 PALM	TEXAS CITY	TX 77590
ELL, DONTRALLE LAWAYNE	E0005147F-01	4-08-2011
1808 PALM	TEXAS CITY	TX 77590
ERRYHILL, ROBERT PATRICK	O0FXI00I -01	4-15-2011
10519 NORTHVIEW DR	HOUSTON	TX 77086
ERRYHILL, ROBERT PATRICK	O0FXI00IF-01	4-15-2011
10519 NORTHVIEW DR	HOUSTON	TX 77086
LEDSOE, KEITH DEWAYNE	59718 -01	4-21-2011
7200 MALLARD	TEXAS CITY	TX 77590
ROWN, BOBIE ODELLE	E0005159 -01	4-29-2011
1508 DALIAN ST	LAMARQUE	TX 77568
ROWN, BOBIE ODELLE	E0005159V-01	4-29-2011
1508 DALIAN ST	LAMARQUE	TX 77568
ROWN, STEPHEN CARL	E0005149 -01	4-21-2011
3623 AVENUE S	GALVESTON	TX 77550
ROWN, STEPHEN CARL	E0005149F-01	4-21-2011
3623 AVENUE S	GALVESTON	TX 77550
URNS, ROBYN RHANEE	E0005078 -01	4-29-2011
1003 PIRTLE 4	LA MARQUE	77568

		Citation No.	
BURNS, ROBYN RHANEE 1003 PIRTLE 4	LA MARQUE	E0005078V-01	4-29-2011 77568
CALDWELL, ALISHA ALOISE 2805 CAMP CIRCLE N	LA MARQUE	E0003683 -01	4-01-2011 TX 77568
CALDWELL, ALISHA ALOISE 2805 CAMP CIRCLE N	LA MARQUE	E0003683V-01	4-01-2011 TX 77568
CELESTINE, BRANDON TRAVIS 239 BEATRICE	LA MARQUE	E0001431 -01	4-01-2011 TX 77568
CELESTINE, BRANDON TRAVIS 239 BEATRICE	LA MARQUE	E0001431V-01	4-01-2011 TX 77568
CELESTINE, BRANDON TRAVIS 239 BEATRICE	LA MARQUE	E0002262 -01	4-01-2011 TX 77568
CELESTINE, BRANDON TRAVIS 239 BEATRICE	LA MARQUE	E0002262V-01	4-01-2011 TX 77568
CERDA, HECTOR JR 7440 SAN ANGELO	HOUSTON	09001160 -01	4-21-2011 TX 77020
CHESSON, CRYSTAL RENEA 7510 MCARTHUR	HITCHCOCK	E0005087 -01	4-29-2011 TX 77563
CHESSON, CRYSTAL RENEA 7510 MCARTHUR	HITCHCOCK	E0005087 -02	4-29-2011 TX 77563
CHESSON, CRYSTAL RENEA 7510 MCARTHUR	HITCHCOCK	E0005087 -03	4-29-2011 TX 77563
CHESSON, CRYSTAL RENEA 7510 MCARTHUR	HITCHCOCK	E0005087 -04	4-29-2011 TX 77563
CHESSON, CRYSTAL RENEA 7510 MCARTHUR	HITCHCOCK	E0005087 -05	4-29-2011 TX 77563
CHESSON, CRYSTAL RENEA 7510 MCARTHUR	HITCHCOCK	E0005087 -06	4-29-2011 TX 77563
CHESSON, CRYSTAL RENEA 7510 MCARTHUR	HITCHCOCK	E0005087 -07	4-29-2011 TX 77563
CHESSON, CRYSTAL RENEA 7510 MCARTHUR	HITCHCOCK	E0005087V-01	4-29-2011 TX 77563
CIFUENTES, MAXIMINO CASTILLO 4719 HERON	HITCHCOCK	E0003691 -01	4-29-2011 TX 77563

Name / Address	City	Citation No.	Date / State ZIP
CIFUENTES, MAXIMINO CASTILLO 4719 HERON	HITCHCOCK	E0003691V-01	4-29-2011 TX 77563
CONDE, JOSE CARRANCO 13735 ANN LOUISE RD TRL B	HOUSTON	09002288 -01	4-05-2011 TX 77086
CONDE, JOSE CARRANCO 13735 ANN LOUISE RD TRL B	HOUSTON	09002288 -02	4-05-2011 TX 77086
CONDE, JOSE CARRANCO 13735 ANN LOUISE RD TRL B	HOUSTON	09002358 -01	4-05-2011 TX 77086
CONDE, JOSE CARRANCO 13735 ANN LOUISE RD TRL B	HOUSTON	09002358 -02	4-05-2011 TX 77086
CRATHIN, JACOLBY JAMAL 2020 ROSALEE C	LA MARQUE	65634 -01	4-21-2011 TX 77568
CRATHIN, JACOLBY JAMAL 2020 ROSALEE C	LA MARQUE	E0003066 -01	4-21-2011 TX 77568
CRIPPIN, TALAT 831 1/2 CANNA ST	CHANNELVIEW	09002443 -01	4-21-2011 TX 77530-3306
CRIPPIN, TALAT 831 1/2 CANNA ST	CHANNELVIEW	09002443 -02	4-21-2011 TX 77530-3306
CRIPPIN, TALAT 831 1/2 CANNA ST	CHANNELVIEW	09002443F-01	4-21-2011 TX 77530-3306
CROWDER, HENDRICK PATRICK 702 SPARROW WAY	TEXAS CITY	E0004687 -01	4-29-2011 TX 77591
CROWDER, HENDRICK PATRICK 702 SPARROW WAY	TEXAS CITY	E0004687V-01	4-29-2011 TX 77591
DAVENPORT, DWAYNE JR 1010 PIRTLE	LA MARQUE	E0002204 -01	4-21-2011 TX 77568
DAVENPORT, DWAYNE JR 1010 PIRTLE	LA MARQUE	E0002204F-01	4-21-2011 TX 77568
DAVIS, RHONDA D 135 SOUTH WILLIOW ST 1	TEXAS CITY	09002438 -01	4-05-2011 TX 77590
DAVIS, SHYNAE LYNN 117 ROSE ST	TEXAS CITY	E0001946 -01	4-08-2011 TX 77591
DAVIS, SHYNAE LYNN 117 ROSE ST	TEXAS CITY	E0001946 -02	4-08-2011 TX 77591

		Citation No.	
DAVIS, SHYNAE LYNN 117 ROSE ST	TEXAS CITY	E0001946 -03	4-08-2011 TX 77591
DAVIS, SHYNAE LYNN 117 ROSE ST	TEXAS CITY	E0001946F-01	4-08-2011 TX 77591
FIELDS, DASMINE 7440 HWY 6 1306	HITCHCOCK	59832 -01	4-21-2011 TX 77563
FLORES, CHRISTOPHER MICHAEL 1346 LEADENHALL CR	CHANNELVIEW	09002445 -01	4-21-2011 TX 77530
FLORES, CHRISTOPHER MICHAEL 1346 LEADENHALL CR	CHANNELVIEW	09002445F-01	4-21-2011 TX 77530
FLORES, RYAN ADAM 4130 MOUNTAIN PEAK WAY	KINGWOOD	09002431 -01	4-01-2011 TX 77345
FLORES, RYAN ADAM 4130 MOUNTAIN PEAK WAY	KINGWOOD	09002431V-01	4-01-2011 TX 77345
FRANCIS, JASMINE NICOLETTE 2610 CEDAR DR	LA MARQUE	09002446 -01	4-21-2011 TX 77568
FRANCIS, JASMINE NICOLETTE 2610 CEDAR DR	LA MARQUE	09002446F-01	4-21-2011 TX 77568
FRANCIS, JASMINE NICOLETTE 2610 CEDAR DR	LA MARQUE	E0003663 -01	4-08-2011 TX 77568
FRANCIS, JASMINE NICOLETTE 2610 CEDAR DR	LA MARQUE	E0003663F-01	4-08-2011 TX 77568
GANNON, ELISSA DEANN 1822 AVE M 1/2 4	GALVESTON	E0004177 -01	4-01-2011 TX 77550
GANNON, ELISSA DEANN 1822 AVE M 1/2 4	GALVESTON	E0004177V-01	4-01-2011 TX 77550
GARNER, DEAUNDRE KEYSHAWN 723 ROSEDALE	LA MARQUE	E0000422 -01	4-21-2011 TX 77568
GARNER, DEAUNDRE KEYSHAWN 723 ROSEDALE	LA MARQUE	E0003332 -01	4-21-2011 TX 77568
GARNER, DEAUNDRE KEYSHAWN 723 ROSEDALE	LA MARQUE	E0003332 -02	4-21-2011 TX 77568
GARNER, DEAUNDRE KEYSHAWN 723 ROSEDALE	LA MARQUE	E0003332 -03	4-21-2011 TX 77568

		Citation No.	
GIESSINGER, JOHN ROBERT 2114 24TH ST 2	DICKINSON	E0002275 -01	4-08-2011 TX 77539
GIESSINGER, JOHN ROBERT 2114 24TH ST 2	DICKINSON	E0002275 -02	4-08-2011 TX 77539
GIESSINGER, JOHN ROBERT 2114 24TH ST 2	DICKINSON	E0002275F-01	4-08-2011 TX 77539
GIESSINGER, JOSEPH DAVID 1223 24TH ST	SAN LEON	E0002274 -01	4-08-2011 TX 77539
GIESSINGER, JOSEPH DAVID 1223 24TH ST	SAN LEON	E0002274F-01	4-08-2011 TX 77539
GONZALEZ, MARTIN GARCIA 8008 SEAWALL BLVD 166	GALVESTON	09002448 -01	4-29-2011 TX 77551
GONZALEZ, MARTIN GARCIA 8008 SEAWALL BLVD 166	GALVESTON	09002448V-01	4-29-2011 TX 77551
GORDON, NINA YA-NA 3911 AVE L	GALVESTON	E0003722 -01	4-21-2011 TX 77550
GORDON, NINA YA-NA 3911 AVE L	GALVESTON	E0003722F-01	4-21-2011 TX 77550
GRAVES, MELISSA NICOLE 4830 CAROLINE ST	SEABROOK	09002450 -01	4-08-2011 TX 77586
GRAVES, MELISSA NICOLE 4830 CAROLINE ST	SEABROOK	09002450F-01	4-08-2011 TX 77586
GRIFFIN, NIKILUS 2312 HOUSTON	BEAUMONT	E0005137 -01	4-08-2011 TX 77701
GRIFFIN, NIKILUS 2312 HOUSTON	BEAUMONT	E0005137F-01	4-08-2011 TX 77701
GRIFFIN, TONIA RENE 2312 HOUSTON ST	BEAUMONT	E0004176 -01	4-01-2011 TX 77701
GRIFFIN, TONIA RENE 2312 HOUSTON ST	BEAUMONT	E0004176 -02	4-01-2011 TX 77701
GRIFFIN, TONIA RENE 2312 HOUSTON ST	BEAUMONT	E0004176V-01	4-01-2011 TX 77701
HALL, JOSHUA DWIGHT 1515 22ND ST	GALVESTON	09002451 -01	4-08-2011 TX 77550

Name / Address	City	Citation No.	Date / State ZIP
HALL, JOSHUA DWIGHT 1515 22ND ST	GALVESTON	09002451F-01	4-08-2011 TX 77550
HALL, LONNIE VALENTINO JR 416 AVENUE D	LA MARQUE	E0001950 -01	4-21-2011 TX 77568
HALL, LONNIE VALENTINO JR 416 AVENUE D	LA MARQUE	E0001950F-01	4-21-2011 TX 77568
HAYES, DORIS ELIZABETH 406 DEATS RD 118	DICKINSON	E0005151 -01	4-29-2011 TX 77539
HAYES, DORIS ELIZABETH 406 DEATS RD 118	DICKINSON	E0005151V-01	4-29-2011 TX 77539
HENDERSON, VENISHA MARTINA 1604 19TH ST N	TEXAS CITY	09002433 -01	4-08-2011 TX 77590
HENDERSON, VENISHA MARTINA 1604 19TH ST N	TEXAS CITY	09002433F-01	4-08-2011 TX 77590
HENLEY, CHANDRA KATHERINE 7118 FM 517	DICKINSON	E0005177 -01	4-21-2011 TX 77539
HENLEY, CHANDRA KATHERINE 7118 FM 517	DICKINSON	E0005177F-01	4-21-2011 TX 77539
HERNANDEZ, EMILIANO 2020 36TH ST.	TEXAS CITY	E0001937 -01	4-08-2011 TX 77591
HERNANDEZ, EMILIANO 2020 36TH ST.	TEXAS CITY	E0001937 -02	4-08-2011 TX 77591
HERNANDEZ, EMILIANO 2020 36TH ST.	TEXAS CITY	E0001937 -03	4-08-2011 TX 77591
HERNANDEZ, EMILIANO 2020 36TH ST.	TEXAS CITY	E0001937F-01	4-08-2011 TX 77591
HERRINGTON, VIOLET LEE 8610 SHIRO	HITCHCOCK	E0001928 -01	4-01-2011 TX 77563
HERRINGTON, VIOLET LEE 8610 SHIRO	HITCHCOCK	E0001928V-01	4-01-2011 TX 77563
HILL, LACY M PO BOX 2403	LEAGUE CITY	09002437 -01	4-05-2011 TX 77574
HINES, JAMES 1333 GEARS RD 2306	HOUSTON	E0004689 -05	4-21-2011 TX 77067

		Citation No.	
HINES, JAMES 1333 GEARS RD 2306	HOUSTON	E0004689F-05	4-21-2011 TX 77067
HOLLEY, REBEKAH LEAH 7013 CHURCH LN	HITCHCOCK	E0005118 -01	4-01-2011 TX 77563
HOLLEY, REBEKAH LEAH 7013 CHURCH LN	HITCHCOCK	E0005118V-01	4-01-2011 TX 77563
HOWARD, JACLYN SUZANNE 7415 OVERTON	HITCHCOCK	E0004187 -01	4-08-2011 TX 77563
HOWARD, JACLYN SUZANNE 7415 OVERTON	HITCHCOCK	E0004187 -02	4-08-2011 TX 77563
HOWARD, JACLYN SUZANNE 7415 OVERTON	HITCHCOCK	E0004187F-01	4-08-2011 TX 77563
JACK, DOMINIQUE JAMAH 1110 SUNSET LN	TEXAS CITY	E0003559 -01	4-05-2011 TX 77590
JACK, DOMINIQUE JAMAH 1110 SUNSET LN	TEXAS CITY	E0003559V-01	4-05-2011 TX 77590
JOHNSON, JOSHUA LONNEL 917 3RD AVE S 917	TEXAS CITY	E0005144 -01	4-21-2011 TX 77590
JOHNSON, JOSHUA LONNEL 917 3RD AVE S 917	TEXAS CITY	E0005144 -02	4-21-2011 TX 77590
JOHNSON, JOSHUA LONNEL 917 3RD AVE S 917	TEXAS CITY	E0005144F-01	4-21-2011 TX 77590
JONES, BRIAN ANTHONY 5071 WILLIE ST	FT WORTH	E0004243 -01	4-29-2011 TX 76105
JONES, BRIAN ANTHONY 5071 WILLIE ST	FT WORTH	E0004243V-01	4-29-2011 TX 76105
KING, NAREISHA SHANEE 3500 BAKER RD 70	DICKINSON	E0005162 -01	4-21-2011 TX 77539
KING, NAREISHA SHANEE 3500 BAKER RD 70	DICKINSON	E0005162 -02	4-21-2011 TX 77539
KING, NAREISHA SHANEE 3500 BAKER RD 70	DICKINSON	E0005162 -03	4-21-2011 TX 77539
KING, NAREISHA SHANEE 3500 BAKER RD 70	DICKINSON	E0005162 -04	4-21-2011 TX 77539

Name / Address	City	Citation No.	Date / State ZIP
KING, NAREISHA SHANEE 3500 BAKER RD 70	DICKINSON	E0005162F-01	4-21-2011 TX 77539
KITCHENS, ALLAN EVERETT 1728 KANSAS	LA MARQUE	09002439 -01	4-21-2011 TX 77568
KITCHENS, ALLAN EVERETT 1728 KANSAS	LA MARQUE	09002439 -02	4-21-2011 TX 77568
KITCHENS, ALLAN EVERETT 1728 KANSAS	LA MARQUE	09002439F-01	4-21-2011 TX 77568
LARTIGUE, NIKEYA NIKEOSHA 1319 40TH ST	GALVESTON	E0004181 -01	4-05-2011 TX 77550
LEON, MARINA GUTIERREZ 6905 ANDERSON ST	TEXAS CITY	E0003661 -01	4-01-2011 TX 77591
LEON, MARINA GUTIERREZ 6905 ANDERSON ST	TEXAS CITY	E0003661V-01	4-01-2011 TX 77591
LIMAS, MAURO 2428 AVENUE N	GALVESTON	E0003671 -01	4-05-2011 TX 77550
LIMAS, MAURO 2428 AVENUE N	GALVESTON	E0003671 -02	4-05-2011 TX 77550
LINARES, ADRIAN MORENO 3411 MOSES	HOUSTON	09002456 -01	4-21-2011 TX 77020
LINARES, ADRIAN MORENO 3411 MOSES	HOUSTON	09002456 -02	4-21-2011 TX 77020
LINARES, ADRIAN MORENO 3411 MOSES	HOUSTON	09002456F-01	4-21-2011 TX 77020
LUNDIN, JEFFREY SINBAD 3106 PRINCESS BAY CT	PEARLAND	E0005181 -01	4-21-2011 TX 77584
LUNDIN, JEFFREY SINBAD 3106 PRINCESS BAY CT	PEARLAND	E0005181F-01	4-21-2011 TX 77584
LYNCH, WADE TEMER 6610 PARK AVE	TEXAS CITY	09002430 -01	4-21-2011 TX 77590
LYNCH, WADE TEMER 6610 PARK AVE	TEXAS CITY	09002430F-01	4-21-2011 TX 77590
MARTINEZ, ERICA MARIE 9419 FREEMONT FAIR C	HOUSTON	E0001952 -01	4-29-2011 TX 77075

Name / Address	City	Citation No.	Date / State ZIP
MARTINEZ, ERICA MARIE		E0001952 -02	4-29-2011
9419 FREEMONT FAIR C	HOUSTON		TX 77075
MARTINEZ, ERICA MARIE		E0001952V-01	4-29-2011
9419 FREEMONT FAIR C	HOUSTON		TX 77075
MCCOOL, DANIEL RAYMOND		09002457 -01	4-29-2011
210 PURIFOY LN	COLDSPRING		TX 77331
MCCOOL, DANIEL RAYMOND		09002457V-01	4-29-2011
210 PURIFOY LN	COLDSPRING		TX 77331
MCGREW, LEON HENRY III		E0005138 -01	4-29-2011
402 EDGAR	LA MARQUE		TX 77568
MCGREW, LEON HENRY III		E0005138V-01	4-29-2011
402 EDGAR	LA MARQUE		TX 77568
MCINTOSH, BILLY		E0004179 -01	4-01-2011
2800 TRNQLTY LK DR 2	PEARLAND		TX 77584
MCINTOSH, BILLY		E0004179 -02	4-01-2011
2800 TRNQLTY LK DR 2	PEARLAND		TX 77584
MCINTOSH, BILLY		E0004179V-01	4-01-2011
2800 TRNQLTY LK DR 2	PEARLAND		TX 77584
MENDEZ, MARCUS ANDRE A		E0005135 -01	4-21-2011
14635 TALLOW	SANTA FE		TX 77517
MENDEZ, MARCUS ANDRE A		E0005135F-01	4-21-2011
14635 TALLOW	SANTA FE		TX 77517
MERCHANT, DAVID WAYNE		E0001433 -01	4-29-2011
9218 SAN JOSE	TEXAS CITY		TX 77591
MERCHANT, DAVID WAYNE		E0001433V-01	4-29-2011
9218 SAN JOSE	TEXAS CITY		TX 77591
MORRIS, THOMAS EDWARD		E0004218 -01	4-29-2011
600 DUROUX ST	LA MARQUE		TX 77568
MORRIS, THOMAS EDWARD		E0004218V-01	4-29-2011
600 DUROUX ST	LA MARQUE		TX 77568
MULLIS, DONALD BRIAN		E0003728 -01	4-29-2011
7700 SEAWALL 1003	GALVESTON		TX 77550
MULLIS, DONALD BRIAN		E0003728V-01	4-29-2011
7700 SEAWALL 1003	GALVESTON		TX 77550

	Citation No.	
OBER, BLAKE ANTHONY 834 11TH ST.	E0003723 -01 SAN LEON	4-29-2011 TX 77539
OBER, BLAKE ANTHONY 834 11TH ST.	E0003723V-01 SAN LEON	4-29-2011 TX 77539
ONEAL, AARON TRAPP 121 BLUE RIBBON TRL	E0003729 -01 WEATHERFORD	4-29-2011 TX 76087
ONEAL, AARON TRAPP 121 BLUE RIBBON TRL	E0003729V-01 WEATHERFORD	4-29-2011 TX 76087
OPUSUNJU, TORREY RANDELL 3719 AVE P 1/2	E0002293 -01 GALVESTON	4-01-2011 TX 77550
OPUSUNJU, TORREY RANDELL 3719 AVE P 1/2	E0002293V-01 GALVESTON	4-01-2011 TX 77550
PAYNE, DEDRICKA OBRIA 6700 S DAIRY ASHFORD 308	09002460 -01 HOUSTON	4-21-2011 TX 77072
PAYNE, DEDRICKA OBRIA 6700 S DAIRY ASHFORD 308	09002460F-01 HOUSTON	4-21-2011 TX 77072
PEREZ, VALERIE MARIE 16530 JAMAICA INN RD	E0004672 -01 GALVESTON	4-01-2011 TX 77554
PEREZ, VALERIE MARIE 16530 JAMAICA INN RD	E0004672V-01 GALVESTON	4-01-2011 TX 77554
PUENTES, ELEXANDRA ELISIANN 3916 53RD 67	E0004671 -01 GALVESTON	4-01-2011 TX 77550
PUENTES, ELEXANDRA ELISIANN 3916 53RD 67	E0004671 -02 GALVESTON	4-01-2011 TX 77550
PUENTES, ELEXANDRA ELISIANN 3916 53RD 67	E0004671 -03 GALVESTON	4-01-2011 TX 77550
PUENTES, ELEXANDRA ELISIANN 3916 53RD 67	E0004671 -04 GALVESTON	4-01-2011 TX 77550
PUENTES, ELEXANDRA ELISIANN 3916 53RD 67	E0004671V-01 GALVESTON	4-01-2011 TX 77550
PUENTES, LYDIA ANN 1915 LITTLE	E0002307 -01 LA MARQUE	4-29-2011 TX 77568
PUENTES, LYDIA ANN 1915 LITTLE	E0002307V-01 LA MARQUE	4-29-2011 TX 77568

	Citation No.	
RANDLE, TAWANNA ROCHELLE 2318 ROSALEE	E0001236 -01 LA MARQUE	4-05-2011 TX 77568
RANDLE, TAWANNA ROCHELLE 2318 ROSALEE	E0001236F-01 LA MARQUE	4-05-2011 TX 77568
RAY, KENESHIA RASHAN 7440 HWY 6 1301	E0001942 -01 HITCHCOCK	4-29-2011 TX 77563
RAY, KENESHIA RASHAN 7440 HWY 6 1301	E0001942V-01 HITCHCOCK	4-29-2011 TX 77563
REYES, ANTHONY 11714 ROCKLAND DR	E0004197 -01 HOUSTON	4-01-2011 TX 77064
REYES, ANTHONY 11714 ROCKLAND DR	E0004197V-01 HOUSTON	4-01-2011 TX 77064
RHEM, MARQUIEZ JAMINE 1922 W MONTGOMERY	E0004091 -01 HOUSTON	4-21-2011 TX 77088
RHEM, MARQUIEZ JAMINE 1922 W MONTGOMERY	E0004091F-01 HOUSTON	4-21-2011 TX 77088
ROBINSON, SEKA SHATIA 3404 9TH AVE N 1307	E0002294 -01 TEXAS CITY	4-01-2011 TX 77590
ROBINSON, SEKA SHATIA 3404 9TH AVE N 1307	E0002294V-01 TEXAS CITY	4-01-2011 TX 77590
SALEM, AKRAM NAIM 4014 LITTLE ASHLEE CT	09002427 -01 HOUSTON	4-01-2011 TX 77014
SALEM, AKRAM NAIM 4014 LITTLE ASHLEE CT	09002427 -02 HOUSTON	4-01-2011 TX 77014
SALEM, AKRAM NAIM 4014 LITTLE ASHLEE CT	09002427V-01 HOUSTON	4-01-2011 TX 77014
SCOTT, EDWARD LEE 7500 EMMITT F LOWERY 2901	E0004231 -01 TEXAS CITY	4-21-2011 TX 77590
SCOTT, EDWARD LEE 7500 EMMITT F LOWERY 2901	E0004231 -02 TEXAS CITY	4-21-2011 TX 77590
SCOTT, EDWARD LEE 7500 EMMITT F LOWERY 2901	E0004231F-01 TEXAS CITY	4-21-2011 TX 77590
SCRANTON, JEFFERY CHARLES 602 ROOSEVELT	E0002298 -01 LA MARQUE	4-29-2011 TX 77568

Name / Address	City	Citation No.	Date / State Zip
SCRANTON, JEFFERY CHARLES 602 ROOSEVELT	LA MARQUE	E0002298V-01	4-29-2011 TX 77568
SMITH, ELIGH JR 1710 BROOKSHIRE	LA MARQUE	E0004194 -01	4-01-2011 TX 77568
SMITH, ELIGH JR 1710 BROOKSHIRE	LA MARQUE	E0004194 -02	4-01-2011 TX 77568
SMITH, ELIGH JR 1710 BROOKSHIRE	LA MARQUE	E0004194F-01	4-01-2011 TX 77568
SMITH, JENNIFER ELIZABETH 11355 RICHMOND AVE 1409	HOUSTON	E0001917 -01	4-01-2011 TX 77082
SMITH, JENNIFER ELIZABETH 11355 RICHMOND AVE 1409	HOUSTON	E0001917V-01	4-01-2011 TX 77082
SMITH, LEON RUSSELL 5228 BROADWAY 5B	GALVESTON	E0004225 -01	4-29-2011 TX 77550
SMITH, LEON RUSSELL 5228 BROADWAY 5B	GALVESTON	E0004225V-01	4-29-2011 TX 77550
SMITH, RICHARD LEE III 2403 BOSS 1	LA MARQUE	E0002290 -01	4-21-2011 TX 77568
SMITH, RICHARD LEE III 2403 BOSS 1	LA MARQUE	E0002290 -02	4-21-2011 TX 77568
SMITH, RICHARD LEE III 2403 BOSS 1	LA MARQUE	E0002290F-01	4-21-2011 TX 77568
SMITH, RUSSELL LEON 6418 N RIDGECREST	HITCHCOCK	E0005116 -01	4-01-2011 TX 77563
SMITH, RUSSELL LEON 6418 N RIDGECREST	HITCHCOCK	E0005116V-01	4-01-2011 TX 77563
STEINERT, JAROD 1704 BASSER 3	HOUSTON	E0005161 -01	4-29-2011 TX 77098
STEINERT, JAROD 1704 BASSER 3	HOUSTON	E0005161V-01	4-29-2011 TX 77098
SWEED, GABRIEL JAMEON 7500 EF LOWRY 2905	TEXAS CITY	E0002287 -01	4-08-2011 TX 77590
SWEED, GABRIEL JAMEON 7500 EF LOWRY 2905	TEXAS CITY	E0002287F-01	4-08-2011 TX 77590

	Citation No.	
TAPIA, LUSENA LUCRESIA	E0002286 -01	4-08-2011
801 ROOSEVELT	LA MARQUE	TX 77568
TAPIA, LUSENA LUCRESIA	E0002286F-01	4-08-2011
801 ROOSEVELT	LA MARQUE	TX 77568
TATUM, SAGONIA ROSHELL	E0003695 -01	4-01-2011
7219 WHIPPOORWILL LN	TEXAS CITY	TX 77591-3549
TATUM, SAGONIA ROSHELL	E0003695 -02	4-01-2011
7219 WHIPPOORWILL LN	TEXAS CITY	TX 77591-3549
TATUM, SAGONIA ROSHELL	E0003695 -03	4-01-2011
7219 WHIPPOORWILL LN	TEXAS CITY	TX 77591-3549
TATUM, SAGONIA ROSHELL	E0003695 -04	4-01-2011
7219 WHIPPOORWILL LN	TEXAS CITY	TX 77591-3549
TATUM, SAGONIA ROSHELL	E0003695V-01	4-01-2011
7219 WHIPPOORWILL LN	TEXAS CITY	TX 77591-3549
TAYLOR, TYSHAVIA SHAINCE	E0002099 -01	4-21-2011
7318 HUMMINGBIRD	TEXAS CITY	TX 77590
TAYLOR, TYSHAVIA SHAINCE	E0002099 -02	4-21-2011
7318 HUMMINGBIRD	TEXAS CITY	TX 77590
TAYLOR, TYSHAVIA SHAINCE	E0002099 -03	4-21-2011
7318 HUMMINGBIRD	TEXAS CITY	TX 77590
TEZENO, KANTENIA LACHANTELLE	E0005121 -01	4-01-2011
3700 9TH AVE N 732	TEXAS CITY	TX 77591
TEZENO, KANTENIA LACHANTELLE	E0005121 -02	4-01-2011
3700 9TH AVE N 732	TEXAS CITY	TX 77591
TEZENO, KANTENIA LACHANTELLE	E0005121V-01	4-01-2011
3700 9TH AVE N 732	TEXAS CITY	TX 77591
THOMPSON, HELEN RUTH	E0002306 -01	4-21-2011
14135 WHISPERING PAL	HOUSTON	TX 77066
THOMPSON, HELEN RUTH	E0002306F-01	4-21-2011
14135 WHISPERING PAL	HOUSTON	TX 77066
TRAHAN, ELTRON C'ORREILL	E0004217 -01	4-08-2011
1919 13TH AVE N 143	TEXAS CITY	TX 77591
TRAHAN, ELTRON C'ORREILL	E0004217F-01	4-08-2011
1919 13TH AVE N 143	TEXAS CITY	TX 77591

Name / Address	City	Citation No.	Date / State Zip
TUCKER, JAMIE KAY		E0002299 -01	4-08-2011
2205 9TH AVE N. 101	TEXAS CITY		TX 77590
TUCKER, JAMIE KAY		E0002299F-01	4-08-2011
2205 9TH AVE N. 101	TEXAS CITY		TX 77590
TURRUBIARTES, MAGDALENA E		E0001938 -01	4-01-2011
1025 10TH ST	PORT BOLIVAR		TX 77650
TURRUBIARTES, MAGDALENA E		E0001938 -02	4-01-2011
1025 10TH ST	PORT BOLIVAR		TX 77650
TURRUBIARTES, MAGDALENA E		E0001938V-01	4-01-2011
1025 10TH ST	PORT BOLIVAR		TX 77650
WAFER, JUSTIN BENARD		E0004092 -01	4-05-2011
521 LAKE RD	LA MARQUE		TX 77568
WALDRUP, ERIC VINCENT		51066 -01	4-15-2011
3706 DARLINGHURST	HOUSTON		TX 77045
WALDRUP, ERIC VINCENT		51066V -01	4-15-2011
3706 DARLINGHURST	HOUSTON		TX 77045
WALKER, JAMEL ERWIN		E0005127 -01	4-01-2011
126 HEMPHILL ST	TEXAS CITY		TX 77591
WALKER, JAMEL ERWIN		E0005127V-01	4-01-2011
126 HEMPHILL ST	TEXAS CITY		TX 77591
WELLS, JASON BRADLEY		E0001960 -01	4-29-2011
234 19TH AVE N	TEXAS CITY		TX 77590
WELLS, JASON BRADLEY		E0001960V-01	4-29-2011
234 19TH AVE N	TEXAS CITY		TX 77590
WILLIAMS-FIGARO, MARCUS DEWAYN		E0002308 -01	4-29-2011
7306 MOCKINGBIRD LN	TEXAS CITY		TX 77590
WILLIAMS-FIGARO, MARCUS DEWAYN		E0002308V-01	4-29-2011
7306 MOCKINGBIRD LN	TEXAS CITY		TX 77590
WILLIS, CRISTINA DELYNN		E0002288 -01	4-21-2011
2403 BOSS ST 3	LA MARQUE		TX 77568
WILLIS, CRISTINA DELYNN		E0002288 -02	4-21-2011
2403 BOSS ST 3	LA MARQUE		TX 77568
WILLIS, CRISTINA DELYNN		E0002288 -03	4-21-2011
2403 BOSS ST 3	LA MARQUE		TX 77568

Name / Address	City	Citation No.	Date / State ZIP
WINSTON, SHAUNN KEITH		45397 -01	4-15-2011
4109 COMPTON LN	WACO		TX 76705-3163
WINSTON, SHAUNN KEITH		45397 -02	4-15-2011
4109 COMPTON LN	WACO		TX 76705-3163
WINSTON, SHAUNN KEITH		45397 -03	4-15-2011
4109 COMPTON LN	WACO		TX 76705-3163
WINSTON, SHAUNN KEITH		45397V -01	4-15-2011
4109 COMPTON LN	WACO		TX 76705-3163
WRIGHT, FONDREN SARVIS		E0002311 -01	4-29-2011
2738 27TH AVE N	TEXAS CITY		TX 77590
WRIGHT, FONDREN SARVIS		E0002311V-01	4-29-2011
2738 27TH AVE N	TEXAS CITY		TX 77590
WYLES, JEREMY		E0002291 -01	4-21-2011
2902 KINGSTON	TEXAS CITY		TX 77590
WYLES, JEREMY		E0002291 -02	4-21-2011
2902 KINGSTON	TEXAS CITY		TX 77590
WYLES, JEREMY		E0002291F-01	4-21-2011
2902 KINGSTON	TEXAS CITY		TX 77590
YOUNG, JARRAD TERAL		E0005178 -01	4-29-2011
7555 MEDICAL DR 4203	TEXAS CITY		TX 77591
YOUNG, JARRAD TERAL		E0005178 -02	4-29-2011
7555 MEDICAL DR 4203	TEXAS CITY		TX 77591
YOUNG, JARRAD TERAL		E0005178V-01	4-29-2011
7555 MEDICAL DR 4203	TEXAS CITY		TX 77591

Total #: 250

April 2011

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
				1	2	3
4	5	6	7	8 109 CASES	9	10
11	12	13	14 56 CASES	15	16	17
18	19 86 CASES	20	21	22	23	24
25	26	27	28	29 100 CASES	30	

March 2011

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

May 2011

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

Notes:

LIBRARY DEPARTMENT

Library Report for May 2011, Cynthia Hart, Director

We have selected Biblionix catalog software, and it is currently being installed.

Mother's Day beaded jewelry program-15 people attended, six adults and nine children.

Collecting bids for grout repairs.

Planning and preparation for the Summer Reading Program continues. Job announcement for summer assistant was submitted and approved by the city manager's office. Posters and program brochures were printed and are being distributed. Donations are coming in, and decorations are up.

The annual Friends of the Library meeting/Volunteer of the Year celebration took place on Thursday, April 21. Justin Luna was named Volunteer of the Year.

The Library's website was updated.

The circulation area has been de-cluttered and streamlined.

The next Library Program will be a hypnosis workshop on May 21 at 2:00 in the Community Room.

POLICE DEPARTMENT

Partnership

Police Department Community

City of LaMarqueTx

Police Department

Randall Aragon
Chief of Police

MEMORANDUM

TO: City Manager Eric Gage

FROM: Director of Public Safety/Chief Randall Aragon R. Aragon

DATE: May 2, 2011

SUBJECT: Council Report for May 9, 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:**

  Proclamation for National Police Week: In 1962, President John F. Kennedy signed a proclamation which designated May 15th as *Peace Officers Memorial Day* and the week in which that date falls as *National Police Week.* Traditionally, municipalities issue a proclamation recognizing this event. The attached enclosure is in the format recommended for enacting such a proclamation.

Enclosure: Proclamation of National Police Week

431 Bayou Road • La Marque, Texas 77568 • (409) 938-9269 • Fax: (409) 935-0002

FIRE
DEPARTMENT

MEMORANDUM FROM LA MARQUE FIRE/RESCUE

TO: ERIC GAGE, CITY MANAGER

FROM: LARRY DAMRELL, FIRE CHIEF

SUBJECT: CITY MANAGERS REPORT

DATE: 05/04/2011

Galveston County Hazard Mitigation Action Plan – Mr. John Lee Jr. Natural Resource Coordinator of the Galveston County Engineers Office submitted the updated Galveston County Hazard Mitigation Action Plan for council review. He requests that council adopt the updated plan by resolution this month. He stated the plan received FEMA and State approval pending the successful passing of an adoption resolution by each of the jurisdictions participating with Galveston County. Contact number for Mr. Lee is 409-770-5357.

Deployment to West Texas Fires – Although the La Marque Fire/Rescue Department was asked to prepare for deployment with the booster truck (provided to LMF/R by the Texas Forrest Service) and two firefighters to West Texas, weather conditions improved and allowed the fires to be controlled. Email from Chief Parr (April 29) indicated all resources were demobilized.

Training Scheduled for New Pierce Pumper – Training on the operations and maintenance for the new pumper is scheduled to be provided by Ronnie Martin of Siddons-Martin Emergency Group. Training for the three shifts will be provided on April 26, 27 and June 1.

Interviews Completed for Fire Department Vacancies – We are making progress in filling vacancies within the fire department. Recognizing the importance in selecting the applicant that best matches the job description, we are carefully evaluating skills, knowledge and values.

EMC/Fire Marshal Vacancy - Job announcement for Emergency Management / Fire Marshal is not receiving many applicants. To better market the vacancy, the job posting will be provided to regional emergency managers within the Texas Emergency Management system.

Building Inspections - Three Captains are assisting the Inspections Department with eight building inspections for April and more to be completed in May.

Larry Damrell
Fire Chief

BUILDINGS DEPARTMENT

1111 Bayou Road
La Marque, Texas 77568
409.938.9202

LA MARQUE DEPARTMENT OF
BUILDING AND INSPECTIONS.

May 5th 2011

The Building and Inspections Department staff welcomed Erica Grundmann as part of our staff she will be performing the duties of the permit clerk. At this time we are focusing on assisting her in her training.

The Building and Inspections department will conduct a meeting on May 13th at 6:00 p.m. in which the condition of the following structures will be evaluated:

1) 528 Beech
2) 2609 Boss
3) 1901 Rosalee
4) 308 Lake
5) 2714 Main
6) 523 Elmo
7) 2516 Bellview
8) 1918 Kansas
9) 2009 Bellview
10) 611 Ross
11) 1611 Main

The Building and Inspections department permitted nine new single family residential homes the month of March.

We are also happy to report that the commercial Building that will house the Texas Cooperative Extension offices on F.M. 519 has completed the final inspections and are complete.

The Horizon meadows Apartment complex located in the corner of Main and Bayou road will hold their Grand opening on May the 11th.

Code Enforcement

Code Enforcement is moving along, we will be moving forward with abatement and have a few contracts out for mowing and securing structures.

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 Tims
Building Official / Code Enforcement Officer

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: April, 2011
Printed: 5/5/2011

Account Code	Account Description	Amount
01-2041-00-00	Deposits-Comm.Room/Highland Park	$1,850.00
01-2092-00-00	Credit Card Fees	$32.24
01-2093-00-00	Demolition / Lien Bond	$125.00
01-3303-00-00	Second Hand Dealer-Gold & Silv.	$300.00
01-3309-00-00	Burial Permit	$1,120.00
01-3312-00-00	Building Permit	$9,227.00
01-3313-00-00	Plumbing Permit	$1,062.50
01-3314-00-00	Electrical Permit	$1,224.80
01-3315-00-00	Mechanical Permit	$410.00
01-3317-00-00	Peddler/Solicitors Permit	$25.00
01-3321-00-00	Alarm Reg/Permit Fees	$520.00
01-3322-00-00	Public Information/Signature	$14.60
01-3324-00-00	Highland Bayou Park Rental	$600.00
01-3325-00-00	Plan Review Fees	$2,734.71
01-3535-00-00	Fire Code Plan Review	$50.00

Receipts by Account Code

For: April, 2011

Printed: 5/5/2011

Account Code	Account Description	Amount
01-3536-00-00	Fire Code Inspection Service	$40.00
01-3537-00-00	Temporary Operation Permits	$100.00
01-3620-00-00	Demolition	$25.00
01-3621-00-00	Street Culvert Settings	$124.00
01-3627-00-00	Miscellaneous Revenue	$160.00
01-3635-00-00	Community Room Rental	$200.00
	Total Receipts	**$19,944.85**

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

Permit Tally For: April, 2011 Printed: 5/5/2011

	PRIVATE:					PUBLIC:				
Permit Purpose	Permits	Const Value	Charges	Bldgs	Units	Permits	Const Value	Charges	Bldgs	Units
	9	$188,480.00	$1,048.00	1	1		$.00	$.00		
Commercial Electrical	3	$.00	$89.75	1			$.00	$.00		
Commercial Mechanical	4	$39,550.00	$112.78	1			$.00	$.00		
Commercial Plumbing	3	$.00	$95.00	1			$.00	$.00		
Demolition	6	$.00	$150.00	1	1		$.00	$.00		
Improve Commercial/Indust Bld	1	$40,000.00	$.00				$.00	$.00		
Improve MF Residence	1	$2,500.00	$25.00				$.00	$.00		
Improve SF Residential	30	$305,900.00	$2,462.50		5		$.00	$.00		
New	1	$192,640.00	$739.00				$.00	$.00		
New SF Residential	8	$900,229.50	$4,739.00	4	4		$.00	$.00		
Remodel	2	$18,543.79	$210.61				$.00	$.00		
Repair/Remodel SF Residential	3	$9,100.00	$93.30				$.00	$.00		
Repairs from IKE	1	$72,000.00	$.00				$.00	$.00		
Residential	1	$.00	$77.35				$.00	$.00		
Residential Electrical	15	$.00	$716.95				$.00	$.00		
Residential Mechanical	15	$80,657.00	$301.00				$.00	$.00		
Residential Plumbing	18	$.00	$839.56		8		$.00	$.00		
Service Inspection	13	$.00	$180.60	3			$.00	$.00		
TOTALS:	134	$1,849,600.29	$11,880.40	12	19		$.00	$.00		

Municipal Court Citation Log/Tracker

Inspections Department

Violator Name	Violator Address	Violations	Violation Date	Date Mailed	Current Status	Remarks	Fine Amt.
Pamela Denise Laush	6035 F.M. 646 South, Santa Fe, TX 77510	R105.1 Building Without a Permit	6/9/2009	11/6/2009	**NG/Fined**	Re-roofing was done without permit	$500.00
Frank Schwalm	15318 E. Willow Wind Circle, Houston, TX 77071	R105.1 Building Without a Permit	11/8/2009	11/10/2009	**Dismissed/Fine**	Building without a permit	$800.00
Frank Schwalm	15318 E. Willow Wind Circle, Houston, TX 77071	R105.1 Building Without a Permit	11/7/2009	11/7/2009	**Dismissed**	Building without a permit	$0.00
John Christopher Laush	1048 Country Club Dr. 0-1, Seguin, TX 78155	R105.1 Building Without a Permit	6/9/2009	11/6/2009	**Dismissed**	Re-roofing was done without permit	$0.00
Roy Herod	2535 2nd Ave N., Texas City, TX 77590	EC 401.1 Electric perm. Required Sec. 14-122, require posting perm.	10/5/2009	10/6/2009	**Dismissed**	Electrical work performed without permit by herod electric	$0.00
Stephanie Spells	1105 12th Street N., Texas City, TX 77590	IBCO-110.1 Operating w/o C.O.	11/18/2009	11/18/2009	**No Show in Court**	Opening business w/o C.O.	$564.00
Chris R. Rasmussen	504 Escalona Dr., Capitola, CA 95010	IBCO3-110.1 Business Section 71-10(a) & Section 75-1(p)(10)	11/20/2009	11/20/2009	**Filed in Court**	Business in residential district & Opening a prohibited home occu.	
Suzanne Chiari	5310 Pinewilder Dr., Houston, TX 77066	FC Sect 411.2, Unsecured permises; Cit.Ord.44-7, high grass & weeds	10/7/2009 / 10/29/2009	10/10/2009	**No Show in Court**	Property vacant, is in violation of cit.ord. and FC; Proper notification given to owner; no action taken.	
Mary K. Bumpas	37 N. Omega, La Marque, TX 77568	FCS 311.1 safeguarding abondoned 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**	Propert is delapidated and in violation of city ordinance.	
Frank Armstead	1823 Rosalee, La Marque, TX 77568	Section 44-7 - High Grass	11/6/2009	11/10/2009	**No Show in Court**	Property has high grass and weeds	
Mary K. Bumpass	37 N. Omega, La Marque, TX 77568	FC Sect 411.2, Unsecured permises; Cit.Ord.44-7, high grass & weeds	10/1/2009	10/6/2009	**Plea & Give**	Property in violation of City ordinances. Property Foreclosed by bank.	$125.00 x 10
Jose Perez	7705 Capitol, Houston, TX 77012	IRC R105.1	11/6/2009	11/6/2009	**No Show in Court**	Building Without Permit	
James Stiebritz	6 S. Skimmer, Omega Bay, TX 77568	IEC E3.8091; IEC E3702.3.3; Ord. Sec. 71-21	Unknown	10/2/2009	**Dismissed/Fine**	Electricity n water hooked up through water hose and extension cord. Camper parked...	$500.00
Leon Moore	146 @ FM 519, La Marque, TX 77568				**Dismissed/ In Compliance**		$0.00
Thomas Custer	14130 Patricia Lane, Alvin, TX 77511	Sec 44-155; Sec 35-14; HSCS 365.012; IBC 2003 115.1; Sec 14-283(a); Sec 44-7	10/26/2009	1/5/2010	**Dismissed/ In Compliance**	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 dangerious 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 Officsite	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., Tecas City, TX 77591	Sec 44-7; Sec 35-14; FC Sec 311-2-1; Sec 35-1	2/16/2010		**Filed in Court**		

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

Timothy L. McCoy	605 Cedar, La Marque, TX 77568	Sec44-7	1/6/2010		**No Show in Court**	High Grass and Weeds	
Bobbie J. Burgeois	2027 Rosalee, La Marque, TX 77568				**Reset for Trial**	Unlawful Deposits	
Sandra Ogarte	827 Cedar, La Marque, TX 77568	Sec 44-113	4/23/2010		**Filed in Court**	Junked vehicle	
Timothy L. McCoy	605 Cedar, La Marque, TX 77568	Sec44-7	4/23/2010		**Filed in Court**	High Grass; Security	
Ronald D. Dopson	431 Pear, La Marque, TX 77568	Sec 14-283; Sec 4-7; Sec 44-115	4/30/2010		**Filed in Court**	Substandard Structure; High Grass; Junked Vehicle	
Oak Street Apts LLC	10722 Filey, Houston, TX	Sec 35-10	2/9/2010		**Filed in Court**	Screening of commercial containers	
Dan Carroll	P.O. Box 1003, Texas City, 77592	Sec 44-113	3/23/2010		**Filed in Court**	Junked Vehicle	
Dan Carroll	P.O. Box 1003, Texas City, 77592	Sec 44-113	3/23/2010		**Filed in Court**	Junked Vehicle	

Inspections Log				
Scheduled	Day Inspected	Permit #	Approved/ Rejected	Date Sent to TNM or CPE
	April 1-30 2011			
409 Beech	4/1/2011	E04-01-11-86	Approved	4/1/2011
201 1/2 FM 1765 - All trades finals	4/1/2011	B01-06-11-10	Failed	
410 Avenue C - all building Finael	4/1/2011	B02-28-11-80	Failed	
813 Rocky Rose - Building Final	4/1/2011	B02-28-11-79	Approved	
215 hawksview - all trades finals	4/1/2011	M02-02-11-16	Approved	
1030 Azalea- Gas Test	4/1/2011	P04-10-11-84	Approved	
209 Newman- electrical meter	4/1/2011	E03-30-11-85	Approved	4/1/2011
410 Aveue C All trades finals	4/1/2011	B02-28-11-80	Approved	
2216 IH 45- electrical meter	4/4/2011	E3-17-11-74	Approved	4/4/2011
2215 IH 45 - Service Inspection	4/4/2011	SI03-31-11-17	Failed	
3219 Fm 1765- Service Inspections	4/4/2011	SI04-11-8-	Failed	
2619 Main -precover all trades	4/4/2011	E03-28-11-81	Approved	
312 Voleny - gas tets	4/4/2011	P4-4-11-85	Appproved	
1903 Oaklawn- Mechanical Final	4/4/2011	M04-04-11-48	Approved	
610 red oak canyon- all trades finals	4/4/2011	B08-24-10-305	Approved	
12 S Skimmer pre-cover all trades	4/5/2011	E03-30-11-84	Approved	
1499 BB meter inspections	4/5/2011	E05-04-11-92	Approved	4/5/2011
1600 Main lot 13- meter	4/5/2011	E04-05-11-91	Approved	4/5/2011
101 Sunset Falls- sewer line	4/6/2011	P03-09-11-55	Approved	
101-Sunset Falls- all trades precover	4/6/2011	B02-25-11-74	Approved mechanical and building failed plumbing and electrical	
215 Splintered Arrow- All trades pre-cover	4/6/2011	B02-28-11-76	Approved mechanical. Building and plumbing failed electrical	
142 Mustand Stampede- Driveways	4/6/2011	B03-18-11-100	Approved	
127 Mustang Stampede- all trades precover	4/6/2011	B02-28-11-75	Approved	
206 Hawksview- all trades precover	4/6/2011	B03-07-11-86	Approved	
214 Hawksview- all trades precover	4/6/2011	B02-25-11-73	Approved	
119 Paleos Flint- Driveway	4/6/2011	B02-28-11-77	Approved	
610Ross- all trades precover	4/6/2011	B09-3-10-321	Approved	
101 Sunset Falls- electrical precover	4/7/2011	E3-9-11-64	Approved	
101 Sunset falls - Plumbing precover	4/7/2011	P03-09-11-56	Approved	
119 Paleos Flint - mechanical precover	4/7/2011	M3-31-11-46	Approved	
2314 Roslaee- Electrical meter	4/7/2011	E04-5-11-93	Approved	4/7/2011
215 Splintered Arrow- electrical precover	4/7/2011	E3-9-11-63	Approved	
845 Ross- mechanical Final	4/7/2011	M4-4-11-49	Approved	
1903 Oaklawn - electrical final	4/11/2011	E04-04-11-90	Approved	4/11/2011
415 Duroux- gas test, mechanical final and electrical final	4/8/2011		Approved	
1406 lamar- Mechanical Final and meter loop	4/8/2011	E04-04-11-89	Approved	4/8/2011
3703 McKinney Extension- Framing	4/11/2011	B04-06-11-138	Approved	
1408 Main Street- electrical meter	4/11/2011		Approved	4/11/2011
114 Union- electrical meter	4/11/2011		Approved	4/11/2011
2619 Main- plumbing top-out	4/11/2011		Approved	
318 Akers- Code Enforcement	4/11/2011		Other	
1609 Winnie code Enforcement	4/12/2011	CDEF2010-90	Recheck following abatement by mowing contractor	
Erickson Lot 16 Code Enforcement	4/12/2011	CDEF2010-181	Recheck following abatement by mowing contractor	

Inspections Log				
Scheduled	**Day Inspected**	**Permit #**	**Approved/ Rejected**	**Date Sent to TNM or CPE**
	April 1-30 2011			
Magnolia Lot 2 Code Enforcement	4/12/2010	CDEF2010-365	Recheck following abatement by mowing contractor	
Boss Lot 17- Code Enforcement	4/12/2011	CDEF2010-365	Recheck following abatement by mowing contractor	
2318 Thompson Code4 Enforcement	4/12/2011	CDEF2010-190	Recheck following abatement by mowing contractor	
2320 Oaklawn- Code Enforcement	4/12/2011	CDEF2011-63	New complain initiated	
7 North Curlew- alltrades Finals	4/13/2011	B04-16-11-10-154	Plumbing Mechanical failed and Eectrical and Building	
2103 11th Avenue- Building Final	4/12/2011	B04-4-11-133	Approved/ Rejected	
2120 Lonestar- All trades pre-cover and meter	4/12/2011	B03-23-11-107	Approved/ Rejected	
720 Main -Gas Test	4/13/2011	P04-13-11-	Approved	
515 FM 1765- Meter Inspection	4/13/2011	E04-11-11-99	Approved	4/12/2011
1905 11th Avenue - water line	4/13/2011	P04-07-11-89	Approved	
2219 Meadow Lane- Code Enforcement	4/13/2011		New complain initiated	
2020 Erickson- Code Enforcementq	4/13/2011		New complain initiated	
2511 Jackson - Foundation	4/18/2011	B04-11-11-145	Approved	
2404 Boss- Foundation	4/18/2011	B11-02-10-418	Approved	
2120 Lonestar- plumbing underground	4/6/2011		Approved	
2701 Patricia-meter loop	4/6/2011	E4-4-11-87	Approved	4/6/2011
508 Cedar- Building Final	4/14/2011	B03-25-11-116	Failed no windstorm inspection	
2120 Lonestar- Sewer line and gas test	4/14/2011	P04-6-11-87	Approved	4/19/2011
1705 Oak- gas test	4/14/2011	P04-13-11-91	Approved	4/19/2011
2909 Ashley- Buildig inspection	4/14/2011		No permit required	
2916 Main Street-Main Street	4/14/2011		Failed	
169 Borondo Stretch- Mechanical Final	4/14/2011	M04-07-11-53	Approved	
1205 Lake - all trades precover	4/14/2011	P03-10-11-62	Approved	
2511 Jackson- plumbing undeground	4/15/2011		Aopproved	
2408 Boss- Plumbing Underground	4/15/2011	P04-14-11-96	Approved	
805 Indigo Springs- Plumbing Underground	4/15/2011	P4-14-11-94	Approved	
1023 Holly Service Inspection	4/15/2011	SI04-7-11-12	Failed	
307 hawksview- meter and Gas	4/15/2011	E3-9-11-60	Approved	3/19/2011
112 Sacajewa- gas test and meter	4/15/2011	P02-16-11-35	Approved	4/19/2011
214 Hawksview- gas test	4/15/2011	P3-9-11-59	Approved	4/19/2011
4308 FM 1765- grease trap insp[ection	4/15/2011	P04-13-11-93	Approved	
305 Hawksview- meter and gas test	4/15/2011	P03-09-1-60	Approved	4/19/2011
415 Duroux Plumbing Final	4/15/2011	P02-14-11-30	Approved	
606 Hollingsworth- electrtical meter	4/21/2011	E01-28-11-28	Failed	
606 Hollingswoprth- building pre-cover	4/21/2011	B01-28-11-34	Approved	
2709 katherine- water heater	4/19/2011	P04-09-11-100	Approved	
101 Sunset Falls- plumbing Finals	4/16/2011	P03-09-11-56	Approved	
805 Indigo Springs - Framing	4/19/2011		Approved	

101 Sunset falls-gas test	4/19/2011	P03-09-11-56	Approved	4/19/2011

Inspections Log

Scheduled	Day Inspected	Permit #	Approved/ Rejected	Date Sent to TNM or CPE
	April 1-30 2011			
305 Turquoise trade - water service	4/21/2011	P04-19-11-101	Approved	
305 Turquoise trade - sewer line	4/21/2011	P04-19-11-101	Approved	
305 Turquoise trade - Plumbing Underground	4/21/2011	P04-19-11-101	Approved	
826Indigo Springs- Plumbing Underground	4/21/2011	P04-21-11-1036	Approved	
826 Indigo Springs -Water line	4/21/2011	P04-21-11-103	Appproved	
142 Mustang Stampede- plumbing precover	4/21/2011	E04-14-11-101	Approved	
142 Mustang Stampede - electrical precover	4/21/2011	E04-14-11-101	Approved	
142 Mustang Stampede- framing	4/21/2011	B03-18-11-100	Approved	
142 Mustang Stampede - Mechanical pre-cover	4/21/2011	M04-18-11-60	Approved	
206 Hawks View - electrical pre-cover	4/21/2011	E04-14-11-100	Approved	
206 Hawksview- plumbing pre-cover	4/21/2011	P03-24-11-74	Approved	
206 Hawksview - framing	4/21/2011	B03-07-11-86	Approved	
206 Hawksview- mechanical pre-cover	4/21/2011	M04-18-11-61	Approved	
214 Hawksview - electrical meter	4/21/2011	E3-9-11-58	Approved	4/21/2011
10 Perthius Farm Roap- Driveway	4/21/2011	B04-19-11-160	Approved	
119 Pales Flint-gas test	4/21/2011	P03-09-11-58	Approved	4/21/2011
3120 Jeffferson electrical precover	4/21/2011		Approved	
142 Mustang Stampede- t-pole	4/21/2011	E04-14-11-101	Approved	4/21/2011
1205 lake - Driveway	4/21/2011	B02-28-11-44	Approved	
807 F.M. 1765 - electrical meter	4/21/2011	E04-15-11-103	Failed	
114 Union - piling inspection	4/21/2011	B04-08-11-144	Approved	
417 Ross - electrical meter	4/21/2111	B08-30-10-312	Approved	4/21/2011
2709 katherine- water heater	4/21/2011	P04-19-11-100	Approved	
606 Hollingsworth - sewer line	4/21/2011	P03-03-11-44	Approved	
13 Perthius farm- Junk Vehicle	4/26/2011	CDEF2011-38	30 day notice given	
2511 Jackson- plumbingtop-out	4/26/2011	P04-14-11-95	Approved	
805 Indigo Springs- driveways	4/26/2011	B03-24-11-4111	Approved	
826 Indigo Springs -Foundation	4/26/2011		Approved	
1913 Howell -sewer line	4/26/2011	P04-05-11-98	Failed	
1913 Howell- water line	4/25/2011	P04-05-11-98	Approved	
1913 Howell - Plumbing Underground	4/26/2011	P04-05-11-98	Approved	
3703 McKinney Extension-electrical rough-in	4/26/2011	E04-26-11-108	Approved	
606 Hollingsworth electrical rough-in	4/26/2011	E01-28-1-28	Approved	
606 Hollingsworth plumbing top-out	4/26/2011	P03-03-11-44	Approved	
606 Hollingsworth - mechanical rough-in	4/26/2011	M04-25-11-67	Approved	
2408 boss - plumbing Top out	4/26/2011	p04-14-11-96	Approved	
2408 Boss- gas test	4/26/2011	P04-14-11-36	Approved	4/26/2011
1803 Nashby-meter	4/26/2011	E04-25-11-104	Approved	4/26/2011
2230 Erickson-foundation	4/26/2011	B4-11-11-149	Approved	
127 Mustang Stampede-gas test	4/21/2011	P3-9-11-48	Approved	4/21/2011
206 Hawksview- T-pole	4/21/2011	E04-14-11-100	Approved	4/21/2011
127 Mustang Stampede- meter loop	4/21/2011	E3-9-11-61	Approved	
119 Paleos Flint- meter loop	4/21/2011	E3-9-11-59	Approved	4/26/2011
119Palos flint-gas test	4/21/2011	P03-09-11-58	Approved	4/26/2011
215 Splintered Arrow- gas test	4/21/2011	E3-9-11-63	Approved	4/26/2011
215 Splintered Arrow- meter loop	4/21/2011	P3-9-11-57	Approved	4/26/2011
807 F.M. 1765 - electrical meter	4/26/2011	E04-15-11-103	Approved	4/26/2011
826 Indigo Springs-T-pole Inspection	4/27/2011	E04-25-11-105	Approved	4/27/2011
805 Indigo Springs-t-pole	4/27/2011	E04-25-11-106	Approved	4/27/2011
1913 Howell - sewer line	4/27/2011	P04-13-11-98	Approved	
305 Tur5quoise trade- foundation inspection	4/27/2011	B03-24-11-112	Approved	
4905 Fleming- gas test	4/27/2011	P04-27-11-106	Appproved	N/A yearly test
3041 Cedar- electrical precover	4/27/2011	E12-28-10-309	Approved	
2610 Crockett Drive South - gas test	4/27/2011	P04-27-11-107	Approved	4/28/2011
417 Ross- building Final	4/27/2011	B08-30-10-312	Failed	
417 Ross - electrical final	4/27/2011	E09-1-40-225	Failed	
417 Ross- plumbing Final	4/27/2011	P10-21-10-274	Failed	
1320 Maple- gas tets	4/28/2011	P04-28-11-110	Approved	4/28/2011
1316 Lamar- Plumbing Underground	4/28/2011	P04-27-11-108	Approved	
1316 lamar- yard sewer	4/28/2011	P04-27-11-108	Approved	

Inspections Log				
Scheduled	Day Inspected	Permit #	Approved/ Rejected	Date Sent to TNM or CPE
	April 1-30 2011			
2120 Lonestar- driveway	4/28/2011	B03-23-11-107	Approved	
101 Sunset Falls - meter loop	4/28/2011	E3-9-11-64	Approved	4/28/2011
206 hawksview- yard sewer	4/28/2011	P03-24-11-74	Approved	
3002 Rosedale- driveway	4/28/2011	B4-25-11-172	Approved	
1913 Howell - Foundation	4/28/2011	B04-11-11-148	Approved	
1406 lamar - Code enforcement	4/28/2011	new	New complaint intiated	
2506 Houston Drive South - code enforcement	4/28/2011	new	New complaint intiated	
2200 Lake - code enforcment	4/28/2011	new	New complaint intiated	
1505 Duroux- Code Enforcement	4/28/2011	new	New complaint initiated	
847 Holly- code enforcement	4/28/2011	new	new complaint initiated	
821 Holly- code enforcement	4/28/2011	new	new complaint initiated	
2408 Boss - yard sewer	4/28/2011	P04-14-11-96	Approved	
2511 Jackson- yard sewer	4/28/2011	P04-14-11-95	Approved	
1316 Lamar- Foundarion	4/29/2011	B01-21-*11-26	Approved	
1316 Lamar- Driveway	4/29/2011	B01-21-11-26	Approved	
606 Hollingsworth- Brick tie	4/29/2011	B01-28-11-34	Approved	
215 Splintered Arrow- electrical meter	4/29/2011	E3-9-11-63	Approved	
127 Mustang Stampede- electrical meter	4/29/2011	E3-9-11-61	Approved	
305 hawksview - electrical meter	4/29/2011	E3-9-11-62	Approved	
307 hawksview- electrical meter	4/29/2011	E3-9-11-60	Approved	
701 Texas Avenue- Service inspection	4/29/2011	SI04-21-11-18	Failed	
1912 Evergrees- mechanical Final	4/29/2011	M04-28-11-69	Failed	
417 Ross- building Final	4/29/2011	B08-30-10-312	Approved	
417 Ross - electrical final	4/29/2011	E09-1-40-225	Approved	
417 Ross- plumbing Final	4/29/2011	P10-21-10-274	Approved	
528 Beech-Code Enforcement	4/29/2011		notice of public hearing	
2609 Boss- code enforcement	4/29/2011		notice of public hearing	
1901 Rosalee- code enforcement	4/29/2011		notice of public hearing	
308 lake - code enforcement	4/29/2011		notice of public hearing	
2714 Main - code enforcement	4/29/2011		notice of public hearing	
523 Elmo notice of public hearing	4/29/2011		notice of public hearing	
1918 Kansas- code enforcement	4/29/2011		notice of public hearing	
2009 Bellview - code enforcement	4/29/2011		notice of public hearing	
611 Ross- code enfocement	4/29/2011		notice of public hearing	
1611 Main 0 code enforcement	4/29/2011		notice of public hearing	
821 Garssy Knoll- Plumbing underground	4/29/2011	P04-28-11-109	Approved	
821 Grassy Knoll - water line	4/29/2011	P04-28-11-103	Approved	
2215 Gulf Freeway - Service Inspection	4/29/2011		Approved	

FINANCE DEPARTMENT

City of La Marque

Memo

To: Eric Gage, City Manager

From: Karen Cooper Karen Cooper

CC: Members of City Council

Date: May 5, 2011

Re: Financial Report as of April 30, 2011

Included for your review:

Weekly deposits for the month of April, 2011 amounted to $ 709,174.64

Check Register for month of April.

Budget to Actual revenues and expenditures for April.

Finance Department is preparing 2012 Budget worksheets for department heads to begin work on departmental budgets.

Audit field work is in progress.

Report of Daily Deposits
by
Department

	WEEKLY RECAP					Total
	01-Apr	04-Apr	11-Apr	18-Apr	25-Apr	Collections
Building & Inspections	838.00	2,742.36	6,245.65	2,773.00	723.00	$ 13,322.01
Municipal Court	2,281.00	14,823.19	11,641.50	9,713.00	1,594.00	$ 40,052.69
Utility Accounting	19,759.71	114,934.99	110,615.04	71,040.92	11,728.47	$ 328,079.13
Library	125.30	59.10	44.50	-	309.73	$ 538.63
Police	-	81,207.06	-	172.20	786.68	$ 82,165.94
Fire/EMS	-	989.34	-	12,266.69	-	$ 13,256.03
Finance & Misc Revenues	7.13	3,343.24	10,200.24	113,156.05	105,053.55	$ 231,760.21
	$ 23,011.14	$ 218,099.28	$ 138,746.93	$ 209,121.86	$ 120,195.43	$ 709,174.64

A/P Check Register

Check Status	Check Number	Check Date	Vendor Name	Net Check Amount
	106649	04/01/11	APOLLO SIGN & SHIRT #3	1,643.97
	106650	04/01/11	AT&T	2,575.33
	106651	04/01/11	AT&T (LONG DISTANCE)	359.56
	106652	04/01/11	AT&T MOBILITY	1,702.02
	106653	04/01/11	BAKER & TAYLOR BOOKS-510486	68.44
	106654	04/01/11	BLUE CROSS BLUESHIELD OF TEXAS	90,191.31
	106655	04/01/11	BOUND TREE MEDICAL	27.93
	106656	04/01/11	CAROL MCLEMORE	524.91
	106657	04/01/11	CDW GOVERNMENT	569.41
	106658	04/01/11	CHERYL E. JOHNSON	92.80
	106659	04/01/11	CHERYL E. JOHNSON	16.40
	106660	04/01/11	CHIVERS NORTH AMERICA, INC.	112.26
	106661	04/01/11	COMCAST	100.61
	106662	04/01/11	COMCAST	741.11
	106663	04/01/11	CONNIE TRUBE	50.00
	106664	04/01/11	CONSOLIDATED ELECTRICAL	638.90
	106665	04/01/11	CRESCENT ELECTRIC CO.	252.41
	106666	04/01/11	CYNTHIA HART	9.66
	106667	04/01/11	DEBBY KITTREDGE	221.69
	106668	04/01/11	DECATUR ELECTRONICS, INC.	200.00
	106669	04/01/11	DELORES DILLON	465.22
	106670	04/01/11	DENNIS MACIK	536.55
	106671	04/01/11	ELLIS J. ORTEGO	2,500.00
	106672	04/01/11	EMPLOYER PLAN SERVICES	2,269.50
	106673	04/01/11	GALVESTON DAILY NEWS	640.80
	106674	04/01/11	GEORGE A. KING & ASSOCIATES	167.50
	106675	04/01/11	GERALD J. BAUDER	323.42
	106676	04/01/11	GERALDINE SAM	50.00
	106677	04/01/11	GT ALLABUS	40.00
	106678	04/01/11	HALLIDAY PRODUCTS, INC	122.16
	106679	04/01/11	HERMAN HILDEN III	600.00
	106680	04/01/11	INTEGRITY CENTERS CORPORATION	157.70
	106681	04/01/11	JAMES A. STEPHENSON	100.00
	106682	04/01/11	KEITH BELL	50.00
	106683	04/01/11	MAINLAND TESTING CENTER	195.00
	106684	04/01/11	MARGARET LITTLE	27.38
	106685	04/01/11	MIKE'S PEST CONTROL INC	88.00
	106686	04/01/11	NCH CORPORATION	228.83
	106687	04/01/11	O'REILLY AUTO PARTS	6.58
	106688	04/01/11	PRO MANAGING GENERAL AGENTS	1,274.00
	106689	04/01/11	RAYDON ALEXANDER	227.33
	106690	04/01/11	SAM'S CLUB DIRECT	682.02
	106691	04/01/11	SPECIALTY STORE SERVICES	373.30
	106692	04/01/11	SPECIALTY UNDERWRITERS	1,932.25
	106693	04/01/11	SPRINT	200.00
V	106694	04/01/11	TEXAS CITY STANDARD	.00
	106695	04/01/11	TEXAS CITY STANDARD	997.11
	106696	04/01/11	TEXAS CITY-LA MARQUE	225.00
	106697	04/01/11	WESLEY M WALKER	50.00

A/P Check Register

Check Status	Check Number	Check Date	Vendor Name	Net Check Amount	
	106723	04/06/11	ACTION PERSONNEL INC.	1,080.00	
	106724	04/06/11	AFLAC	2,088.68	
	106725	04/06/11	ALERT ALARMS	10.00	
	106726	04/06/11	ALEX'S AIR CONDITIONING	888.66	
	106727	04/06/11	AMOCO FEDERAL CREDIT UNION	606.00	
	106728	04/06/11	APACHE OIL COMPANY	18,269.41	
	106729	04/06/11	ASSESSMENTS OF THE SOUTHWEST	975.00	
	106730	04/06/11	BENNY R. HOOPER	3,710.87	
	106731	04/06/11	BOUND TREE MEDICAL	30.00	
	106732	04/06/11	BRO-DART AUTOMATION	118.60	
	106733	04/06/11	BROOKSIDE EQUIPMENT SALES	380.68	
	106734	04/06/11	CENTER POINT ENERGY	48.33	
	106735	04/06/11	CENTURY ASPHALT MATERIALS	1,171.69	
	106736	04/06/11	CHEMSEARCH	205.82	
	106737	04/06/11	CMC CONSTRUCTION	405.83	
	106738	04/06/11	COMPREHENSIVE INSURANCE	382.16	
	106739	04/06/11	DOLPHIN CHEMICAL & SUPPLY LLC	76.00	
	106740	04/06/11	DORSETT BROS. CONCRETE	601.13	
	106741	04/06/11	DXI INDUSTRIES, INC.	2,276.91	
	106742	04/06/11	ELECTRONIC SUPPLY CO,INC.	354.56	
	106743	04/06/11	ELLIOTT ELECTRIC SUPPLY	110.30	
	106744	04/06/11	FLEET SAFETY EQUIPMENT, INC.	5,547.16	
	106745	04/06/11	GALVESTON DAILY NEWS	1,556.68	
	106746	04/06/11	GERALD PETERSHAGEN	9.89	
	106747	04/06/11	GILES SMALL ENGINES	34.38	
	106748	04/06/11	HAHN EQUIPMENT CO. INC.	406.14	
	106749	04/06/11	HD SUPPLY FACILITIES MAINT.LTD	438.01	
	106750	04/06/11	HEWLETT-PACKARD	34,421.52	COMPUTERS FOR Police AND Court
	106751	04/06/11	HI-WAY EQUIPMENT COMPANY	60,046.00	Dept. 22 – BACKHOE
	106752	04/06/11	ICMA RETIREMENT CORPORATION	789.54	
	106753	04/06/11	IDSC HOLDINGS, LLC	227.96	
	106754	04/06/11	JOHN RYAN	381.00	
	106755	04/06/11	LA MARQUE POLICE	1,010.00	
	106756	04/06/11	LAMMERT INC.	1,800.00	
	106757	04/06/11	LEXISNEXIS/ MATTHEW BENDER	140.00	
	106758	04/06/11	LIMON, MARIA	1,995.00	
	106759	04/06/11	LM PROF FIREFIGHTERS	680.00	
	106760	04/06/11	LOSFA	72.38	
	106761	04/06/11	LOWE'S BUSINESS ACCOUNT	993.82	
	106762	04/06/11	MAC'S PLUMBING & HEATING	405.00	
	106763	04/06/11	MAINLAND BOLT & SUPPLY	182.00	
	106764	04/06/11	MAINLAND COMMUNITIES	118.41	
	106765	04/06/11	MAINLAND TESTING CENTER	70.00	
	106766	04/06/11	MAINLAND TOOL & SUPPLY	199.06	
	106767	04/06/11	MARGARET LITTLE	88.58	
	106768	04/06/11	MATTHEWS,INC	112.00	
	106769	04/06/11	METROPOLITAN LIFE INS. CO.	1,244.73	
	106770	04/06/11	MID-AMERICAN RESEARCH	919.35	
	106771	04/06/11	MYERS TIRE SUPPLY DISTRIBUTION	73.74	

Check Status	Check Number	Check Date	Vendor Name	Net Check Amount	
	106772	04/06/11	NASA WHOLESALE BARKYARD	192.00	
	106773	04/06/11	O'REILLY AUTO PARTS	129.27	
	106774	04/06/11	ODAY INDUSTRIAL	863.08	
	106775	04/06/11	OFFICE OF ATTORNEY GENERAL	4,038.30	
	106776	04/06/11	PARAGON FIELD SVCS, INC	402.60	
	106777	04/06/11	PAUL FLORES	300.00	
	106778	04/06/11	PLIC-SBD GRAND ISLAND	261.60	
	106779	04/06/11	PRINCIPAL LIFE INSURANCE CO.	1,863.34	
	106780	04/06/11	PRINCIPAL LIFE-DENTAL	948.15	
	106781	04/06/11	PRINCIPAL LIFE-VISION	296.76	
	106782	04/06/11	ROBERT BARFIELD	1,100.00	
	106783	04/06/11	SHERWIN WILLIAMS	114.24	
	106784	04/06/11	SIEMENS WATER TECHNOLOGIES	12,761.55	Sewer Treatment Plant - OPERATION SUPPLIES
	106785	04/06/11	SMITH MUNICIPAL SUPPLIES	899.63	
	106786	04/06/11	SPARKLETTS & SIERRA SPRINGS	92.49	
	106787	04/06/11	STANDARD STEEL SUPPLY	36.00	
	106788	04/06/11	STERLING-LIGHTHOUSE	120.00	
	106789	04/06/11	SUNGARD PUBLIC SECTOR, INC.	71,591.96	OSSI GRANT EXP. For Police Dept.
	106790	04/06/11	T.C.E.Q.	111.00	
	106791	04/06/11	TEXAS CITY STANDARD	1,030.26	
	106792	04/06/11	TG	91.33	
	106793	04/06/11	THE TEACHING COMPANY	381.80	
	106794	04/06/11	TNT SIGNS	452.00	
	106795	04/06/11	U.S. DEPARTMENT OF EDUCATION	126.26	
	106796	04/06/11	UNITED PARCEL SERVICE	27.76	
	106797	04/06/11	USW INTERNATIONAL UNION	67.68	
	106798	04/06/11	WEST RIDGE APT	50.20	
	106799	04/06/11	WILLIAM W. HEITKAMP, TRUSTEE	1,017.00	
	106802	04/15/11	AFFORDABLE AIR & HEAT	750.00	
	106803	04/15/11	ALERT ALARMS	50.00	
	106804	04/15/11	ALLIED WASTE SERVICES	902.00	
	106805	04/15/11	ANDRISEK, LAVENIA	53.03	
	106806	04/15/11	APACHE OIL COMPANY	799.24	
	106807	04/15/11	APOLLO SIGN & SHIRT #3	135.03	
	106808	04/15/11	AT&T	1,431.25	
	106809	04/15/11	AT&T CAPITAL SERVICES, INC.	2,590.77	
	106810	04/15/11	BCOS INC.	107.10	
	106811	04/15/11	BENNY R. HOOPER	2,101.56	
	106812	04/15/11	BLUE CROSS BLUE SHIELD TEXAS	232.82	
	106813	04/15/11	BOUND TREE MEDICAL	241.45	
	106814	04/15/11	BRISCO, DEBRA	79.10	
	106815	04/15/11	CARLTON GETTY A.	550.00	
	106816	04/15/11	CASTLEROCK	9.10	
	106817	04/15/11	CERDIAN BENEFIT SERVICES	129.78	
	106818	04/15/11	CHIVERS NORTH AMERICA, INC.	336.78	
	106819	04/15/11	COBB, FENDLEY & ASSOC.,INC.	6,585.00	ENGINEERING FOR CAPITAL PROJECTS
	106820	04/15/11	COMCAST	76.35	
	106821	04/15/11	COMPREHENSIVE INSURANCE	750.00	
	106822	04/15/11	DE LAGE LANDEN PUBLIC FINANCE	149.00	

Check Status	Check Number	Check Date	Vendor Name	Net Check Amount
	106823	04/15/11	DIRECT ENERGY	52,678.31
	106824	04/15/11	DR. PAUL FINE	650.00
	106825	04/15/11	DREYFUS PRINTING	775.00
	106826	04/15/11	EASTEX ENVIRONMENTAL LAB.	270.00
	106827	04/15/11	ELLIOTT ELECTRIC SUPPLY	5.00
	106828	04/15/11	ENVIRODYNE LABORATORIES	1,008.00
	106829	04/15/11	FAIRCHILD, JILLIAN	79.10
	106830	04/15/11	G & K SERVICES	1,153.69
	106831	04/15/11	GALVESTON DAILY NEWS	612.64
	106832	04/15/11	GEORGE A. KING & ASSOCIATES	792.50
	106833	04/15/11	GUIDRY NEWS SERVICE	300.00
	106834	04/15/11	GULF COAST	70,146.97
	106835	04/15/11	GUZMAN, RENE ORLANDO	5.07
	106836	04/15/11	HENDERSON, ROBERT JR	94.90
	106837	04/15/11	HOESLI, JENNY	79.10
	106838	04/15/11	HORIZON MEADOWS APT.	1,485.45
	106839	04/15/11	HOUSTON FREIGHTLINER, INC.	243.71
	106840	04/15/11	INTEGRITY CENTERS CORPORATION	78.85
	106841	04/15/11	INTERMEDIX	2,836.31
	106842	04/15/11	JAMES AND JOANNE WOOLSEY	1,045.00
	106843	04/15/11	JEFF JOINER	187.00
	106844	04/15/11	JOBE,ANN MARCELLEA	.70
	106845	04/15/11	JULIET GUIDRY BOGGESS	200.00
	106846	04/15/11	KNECHT, PATRICIA	7.20
	106847	04/15/11	LA MARQUE MOBIL	39.75
	106848	04/15/11	LEWIS, VELMA	6.96
	106849	04/15/11	LIMON, MARIA	308.38
	106850	04/15/11	LINE & LASER PRINTER SERVICE	250.00
	106851	04/15/11	LONE STAR UNIFORMS, INC.	2,753.25
	106852	04/15/11	LYNN PHAM & ROSS, LLP	1,297.75
	106853	04/15/11	MARIMON BUSINESS SYSTEMS	157.50
	106854	04/15/11	MATHESON TRI-GAS	172.99
	106855	04/15/11	MATTHEWS,INC	119.90
	106856	04/15/11	MCGUIRE, PATRICIA	79.10
	106857	04/15/11	MES-TEXAS	22.80
	106858	04/15/11	MICHAEL MORGAN	177.50
	106859	04/15/11	NATHAN EPPERSON	177.50
	106860	04/15/11	NEXTEL COMMUNICATIONS	56.40
	106861	04/15/11	NIELS FUGAL SONS CO./LLC	46.20
	106862	04/15/11	O'REILLY AUTO PARTS	14.99
	106863	04/15/11	PETTY CASH - CYNTHIA HART	97.58
	106864	04/15/11	RESEARCH TECHNOLOGY INTER.	150.82
	106865	04/15/11	SANDOVAL, DAVID	10.66
	106866	04/15/11	SNIDER'S TRANSMISSION	1,880.00
	106867	04/15/11	STEPHENS, O R AND LILA RUTH	35.73
	106868	04/15/11	STERICYCLE, INC.	99.82
	106869	04/15/11	STEVE MCCOY	177.50
	106870	04/15/11	STW INC.	11,750.00
	106871	04/15/11	TERRELL, SHIRLEY GABRIEL	54.85

Check Status	Check Number	Check Date	Vendor Name	Net Check Amount	
	106872	04/15/11	TEXAS CITY POLICE	50.00	
V	106873	04/15/11	TEXAS CITY STANDARD	.00	
	106874	04/15/11	TEXAS CITY STANDARD	1,960.61	
	106875	04/15/11	TEXAS GAMMA RAY	37.50	
	106876	04/15/11	TEXAS MUNICIPAL	61,291.16	
	106877	04/15/11	THE PRODUCTIVITY CENTER	630.00	
	106878	04/15/11	U. S. POST OFFICE	2,500.00	
	106879	04/15/11	VERIZON WIRELESS	171.96	
	106880	04/15/11	VILLARREAL, CECILIA	13.40	
	106881	04/15/11	WARD, JIM E	59.13	
	106882	04/15/11	WESLEY M WALKER	25.00	
	106883	04/15/11	WILL CLARK REAL ESTATE	37.62	
	106884	04/15/11	WILLIAM FRANK GERAMI	9.10	
	106885	04/15/11	WILLIAMS, GEORGE	71.10	
	106886	04/15/11	XEROX CORPORATION	44.65	
	106889	04/15/11	COMPREHENSIVE INSURANCE	500.00	
	106892	04/20/11	ABLE KEYS	321.55	
	106893	04/20/11	ABOVE THE REST JANITORIAL	285.00	
	106894	04/20/11	ACT PIPE & SUPPLY INC	463.82	
	106895	04/20/11	ACTION PERSONNEL INC.	3,240.00	
	106896	04/20/11	AFLAC	2,101.94	
	106897	04/20/11	AMOCO FEDERAL CREDIT UNION	606.00	
	106898	04/20/11	BAULCH SAND PIT, LLC	216.00	
	106899	04/20/11	BAXTER ASSISTANCE SERVICES INC	350.00	
	106900	04/20/11	BAYTOWN POLICE ACADEMY	20.00	
	106901	04/20/11	BENNY R. HOOPER	2,091.50	
	106902	04/20/11	BETA TECHNOLOGY	1,125.37	
	106903	04/20/11	BROOKSIDE EQUIPMENT SALES	735.41	
	106904	04/20/11	CENTER POINT ENERGY	49.77	
	106905	04/20/11	CENTER POINT ENERGY	15.90	
	106906	04/20/11	CENTER POINT ENERGY	33.87	
	106907	04/20/11	CENTURY ASPHALT MATERIALS	4,071.78	
	106908	04/20/11	CHERYL TURNER	25.80	
	106909	04/20/11	CMC CONSTRUCTION	196.09	
	106910	04/20/11	COMPREHENSIVE INSURANCE	382.16	
	106911	04/20/11	DOROTHY JEFFCOAT	625.00	
	106912	04/20/11	DORSETT BROS. CONCRETE	699.97	
	106913	04/20/11	DUP'S INC.	335.00	
	106914	04/20/11	GALL'S INC.	101.96	
	106915	04/20/11	GALV CO EMERG COMMM. DISTRICT	333.89	
	106916	04/20/11	GALVESTON DAILY NEWS	564.12	
	106917	04/20/11	GENERAL TRUCK BODY MFG. CO	93.50	
	106918	04/20/11	GILES SMALL ENGINES	625.75	
	106919	04/20/11	GUS GEORGE LAW ENFORCEMENT	60.00	
	106920	04/20/11	HELLEN M ALLUMS	100.00	
	106921	04/20/11	HUFF AND MITCHELL, INC.	56,001.60	CONTRACTOR ON CDBG PROJECT
	106922	04/20/11	ICMA RETIREMENT CORPORATION	723.73	
	106923	04/20/11	INGRAM LIBRARY SVCS.	580.23	
	106924	04/20/11	INTEGRITY CENTERS CORPORATION	1,025.05	

Check Status	Check Number	Check Date	Vendor Name	Net Check Amount
	106925	04/20/11	KINLOCH EQUIPMENT & SUPPLY,INC	138.77
	106926	04/20/11	LA MARQUE MOBIL	39.75
	106927	04/20/11	LONE STAR UNIFORMS, INC.	337.50
	106928	04/20/11	MAINLAND COMMUNITIES	118.41
	106929	04/20/11	MAINLAND TESTING CENTER	225.00
	106930	04/20/11	MAINLAND TOOL & SUPPLY	382.93
	106931	04/20/11	MATTHEWS,INC	1,030.50
	106932	04/20/11	METROPOLITAN LIFE INS. CO.	1,244.73
	106933	04/20/11	MIKE DUHON	75.00
	106934	04/20/11	MIKE'S PEST CONTROL INC	84.95
	106935	04/20/11	NCH CORPORATION	189.94
	106936	04/20/11	NTS MIKEDON, LLC	330.00
	106937	04/20/11	O'REILLY AUTO PARTS	185.95
	106938	04/20/11	OFFICE OF ATTORNEY GENERAL	3,710.14
	106939	04/20/11	OMNIBASE SERVICES OF TEXAS	2,130.00
	106940	04/20/11	PRINCIPAL LIFE-DENTAL	955.31
	106941	04/20/11	PRINCIPAL LIFE-VISION	300.22
	106942	04/20/11	SHEP'S AUTOMOTIVE	65.00
	106943	04/20/11	STANDARD STEEL SUPPLY	239.87
	106944	04/20/11	TEXAS CITY POLICE	25.00
	106945	04/20/11	TEXAS CITY POLICE	25.00
	106946	04/20/11	TEXAS CITY POLICE	10.00
	106947	04/20/11	TEXAS CITY POLICE	10.00
	106948	04/20/11	TEXAS CITY POLICE	10.00
	106949	04/20/11	TEXAS CITY POLICE	10.00
V	106950	04/20/11	TEXAS CITY STANDARD	.00
	106951	04/20/11	TEXAS CITY STANDARD	1,449.31
	106952	04/20/11	TG	91.33
	106953	04/20/11	U.S. DEPARTMENT OF EDUCATION	126.26
	106954	04/20/11	UNITED STATES TREASURY	147.70
	106955	04/20/11	UNITED STATES TREASURY	179.06
	106956	04/20/11	USW INTERNATIONAL UNION	67.68
	106957	04/20/11	W. W. GRAINGER INC	354.36
	106958	04/20/11	WILLIAM W. HEITKAMP, TRUSTEE	1,017.00
	106959	04/20/11	WINZER CORPORATION	573.11
	106960	04/20/11	XEROX CORPORATION	29.97
	106963	04/27/11	TEXAS WORKFORCE COMMISS.	7,762.06
	106966	04/29/11	ADT SECURITY SERVICES	145.85
	106967	04/29/11	ALLIED WASTE SERVICES	112,415.45
	106968	04/29/11	AT&T (LONG DISTANCE)	553.02
	106969	04/29/11	BENNY R. HOOPER	188.96
	106970	04/29/11	BLUE CROSS BLUE SHIELD TEXAS	83.88
	106971	04/29/11	BLUE CROSS BLUE SHIELD TEXAS	84.99
	106972	04/29/11	BLUE CROSS BLUESHIELD OF TEXAS	90,589.98
	106973	04/29/11	BOUND TREE MEDICAL	29.56
	106974	04/29/11	BROKER, ROBERT C	.66
	106975	04/29/11	BUGABUG TERMITE & PEST CONTROL	110.00
	106976	04/29/11	CASTLEROCK	40.00
	106977	04/29/11	CASTLEROCK	21.00

Check Status	Check Number	Check Date	Vendor Name	Net Check Amount	
	106978	04/29/11	CENTER POINT ENERGY	48.33	
	106979	04/29/11	CENTURY ASPHALT MATERIALS	1,171.69	
	106980	04/29/11	CHARLENE TODARO	106.23	
	106981	04/29/11	CHEMSEARCH	771.60	
	106982	04/29/11	COLLEGE OF THE MAINLAND	40.00	
	106983	04/29/11	COMCAST	108.67	
	106984	04/29/11	COMCAST	68.29	
	106985	04/29/11	CYNTHIA HART	88.78	
	106986	04/29/11	DEMCO INCORPORATED	69.67	
	106987	04/29/11	DUP'S INC.	858.98	
	106988	04/29/11	ELECTRONIC SUPPLY CO,INC.	56.84	
	106989	04/29/11	ELLIOTT ELECTRIC SUPPLY	4.28	
	106990	04/29/11	HARRIS COUNTY TREASURER	59.40	
	106991	04/29/11	HUFF & MITCHELL, INC	1,414.80	
	106992	04/29/11	INGRAM LIBRARY SVCS.	616.22	
	106993	04/29/11	JANCO DRILLING/KIP HEARN	1,257.75	
	106994	04/29/11	JOHN F. HOWELL, TRUSTEE	197,654.31	PID PAYMENT – SONRISA DEVELOPMENT
	106995	04/29/11	KRISTEN LEMMONS	125.00	
	106996	04/29/11	LEADSONLINE LLC	2,578.00	
	106997	04/29/11	LEWIS, SHARONDA	25.80	
	106998	04/29/11	LONE STAR UNIFORMS, INC.	460.00	
	106999	04/29/11	LOVE, JUDY	38.20	
	107000	04/29/11	MAC'S PLUMBING & HEATING	143.00	
	107001	04/29/11	MES-TEXAS	1,230.00	
	107002	04/29/11	MIDWEST TAPE, LLC	265.29	
	107003	04/29/11	NEBCO/NPRIT	3,099.52	
	107004	04/29/11	NILDA L RAMOS	100.00	
	107005	04/29/11	NOLO PRESS OCCIDENTAL	30.62	
	107006	04/29/11	O'REILLY AUTO PARTS	32.09	
V	107007	04/29/11	OFFICE DEPOT INC.	.00	
V	107008	04/29/11	OFFICE DEPOT INC.	.00	
	107009	04/29/11	OFFICE DEPOT INC.	2,975.98	
	107010	04/29/11	PITNEY-BOWES	804.00	
	107011	04/29/11	RONALD REED	111.00	
	107012	04/29/11	SAM'S CLUB DIRECT	976.33	
	107013	04/29/11	SCHAPPER, P A	5.00	
	107014	04/29/11	SHERWIN WILLIAMS	21.30	
	107015	04/29/11	SHOOTER'S CORNER	39.94	
	107016	04/29/11	SONIC DRIVE-IN	300.00	
	107017	04/29/11	STERLING-LIGHTHOUSE	93.41	
	107018	04/29/11	STEVE GASSAWAY	124.25	
	107019	04/29/11	TEXAS CITY FEED & SUPPLY	79.98	
	107020	04/29/11	TEXAS CITY STANDARD	964.92	
	107021	04/29/11	U. S. POST OFFICE	2,500.00	
	107022	04/29/11	VICTOR O.SCHINNERER & CO.	50.00	
	107023	04/29/11	WAL-MART STORES INC #529	17.36	

1,129,604.38

* * * End of Report * * *

glpr&e KCOOPER
08:08 05/05/11
Fund: 1 GENERAL FUND

City of LaMarque
COMBINED REVENUE & EXPENSE
Department: REVENUE
Program:
Period Ending: 04/2011

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-		2,205,152.11-	93.836	144,847.89-
01-3101-00-00	DELINQUENT TAXES	235,000.00-		58,390.13-	24.847	176,609.87-
01-3102-00-00	PENALTY AND INTEREST	70,000.00-		27,257.25-	38.939	42,742.75-
01-3103-00-00	VIT-Vehicle Inventory Tax			1,612.96-		1,612.96
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-	104,662.33-	215,282.49-	42.295	293,717.51-
01-3201-00-00	CENTERPOINT/ENTEX GROSS RCP 3%	98,000.00-	27,709.20-	44,013.81-	44.912	53,986.19-
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-	45,072.79-	89,696.56-	49.831	90,303.44-
01-3204-00-00	HB1777 TELEPHONE LINE FEES	83,000.00-	202.94-	18,160.33-	21.880	64,839.67-
01-3205-00-00	SALES AND USE TAX	2,405,500.00-	172,073.12-	923,359.59-	38.385	1,482,140.41-
01-3206-00-00	BINGO TAX	57,250.00-		13,823.31-	24.146	43,426.69-
01-3207-00-00	MIXED DRINK SALES TAX	22,250.00-	5,135.93-	9,590.03-	43.101	12,659.97-
01-3215-00-00	15¢ GGP ADMISSION FEE	31,500.00-	2,092.50-	11,525.40-	36.589	19,974.60-
01-3300-00-00	RE-ZONING FEES	1,100.00-		1,575.00-	143.182	475.00
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-	300.00-	100.000	
01-3304-00-00	PIPELINE PERMITS	500.00-		600.00-	120.000	100.00
01-3305-00-00	RELEASE OF LIEN	5,000.00-	255.54-	3,371.82-	67.436	1,628.18-
01-3306-00-00	ALCOHOLIC BEVERAGE PERMITS	5,500.00-		1,795.00-	32.636	3,705.00-
01-3307-00-00	PLAT FEES	550.00-		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-	1,120.00-	2,890.00-	115.600	390.00
01-3311-00-00	MOBILE HOME PERMIT	400.00-		60.00-	15.000	340.00-
01-3312-00-00	BUILDING PERMITS	118,500.00-	9,227.00-	43,784.00-	36.949	74,716.00-
01-3313-00-00	PLUMBING PERMITS	19,500.00-	1,062.50-	7,871.28-	40.366	11,628.72-
01-3314-00-00	ELECTRICAL PERMITS	21,500.00-	1,224.80-	7,864.86-	36.581	13,635.14-
01-3315-00-00	MECHANICAL PERMITS	4,500.00-	410.00-	1,962.54-	43.612	2,537.46-
01-3317-00-00	SOLICITORS VENDOR PERMIT	900.00-	25.00-	50.00-	5.556	850.00-
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		380.00-	1,060.00-		1,060.00
01-3322-00-00	PUBLIC INFORMATION REQUESTS	1,500.00-	14.60-	272.55-	18.170	1,227.45-
01-3323-00-00	COIN OPERATED MACHINE LICENSE	153,500.00-		141,450.00-	92.150	12,050.00-
01-3324-00-00	PARK RENTAL	2,500.00-	525.00-	1,750.00-	70.000	750.00-
01-3325-00-00	PLAN REVIEW FEE	40,000.00-	2,734.71-	14,782.37-	36.956	25,217.63-
01-3327-00-00	Temp Operating Permit-Bldg	450.00-				450.00-
01-3400-00-00	MUNICIPAL COURT FINES	760,000.00-	48,270.17-	343,288.76-	45.170	416,711.24-
01-3402-00-00	SPC COURT FEE (DSC) $10 (CITY)	7,800.00-	350.00-	1,940.00-	24.872	5,860.00-
01-3405-00-00	CRT SECURITY FEE $3	13,000.00-	630.61-	4,264.70-	32.805	8,735.30-
01-3406-00-00	ACCIDENT REPORT FEES	4,000.00-	127.00-	979.00-	24.475	3,021.00-
01-3407-00-00	OPEN RECORDS	100.00-	1.50-	9.65-	9.650	90.35-

Department: REVENUE Program:

Period Ending: 04/2011

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
01-3408-00-00	$5.00 ARREST FEE 100% TO CITY	22,500.00-	1,312.56-	9,171.08-	40.760	13,328.92-
01-3409-00-00	FINGER PRINTING	150.00-	20.00-	140.00-	93.333	10.00-
01-3430-00-00	O-3509 LIBRARY FINES	4,700.00-	276.90-	2,504.52-	53.288	2,195.48-
01-3500-00-00	REFUSE COLLECTION ADJUSTMENTS			22.12		22.12-
01-3501-00-00	LATE PAYMENT CHARGES	41,500.00-		18,947.56-	45.657	22,552.44-
01-3502-00-00	PLASTIC BAG SALES	7,100.00-	317.56-	3,204.24-	45.130	3,895.76-
01-3503-00-00	NSF CHECK FEES	100.00-		25.00-	25.000	75.00-
01-3521-00-00	SANITATION - RESIDENTIAL	785,000.00-	36,830.87-	548,929.00-	69.927	236,071.00-
01-3522-00-00	SANITATION - SENIOR CITIZEN-65	148,300.00-				148,300.00-
01-3523-00-00	SANITATION - COMMERCIAL	539,000.00-	11,837.98-	254,022.45-	47.128	284,977.55-
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-	880.98-	2,227.96-	31.828	4,772.04-
01-3530-00-00	AMBULANCE FEES	375,000.00-	21,131.38-	219,273.32-	58.473	155,726.68-
01-3531-00-00	FIRE SERVICE FEES	17,160.00-	425.00-	8,904.85-	51.893	8,255.15-
01-3533-00-00	AMBULANCE PERMIT FEES	300.00-		100.00-	33.333	200.00-
01-3535-00-00	FIRE CODE PLAN REVIEW REVENUE	16,500.00-	50.00-	3,545.00-	21.485	12,955.00-
01-3536-00-00	FIRE CODE INSPECTION SERV REV	17,800.00-	40.00-	4,425.00-	24.860	13,375.00-
01-3537-00-00	TEMPORARY OPERAT PERMIT REV	600.00-	240.00-	5,890.00-	981.667	5,290.00
01-3605-00-00	INTEREST ON INVESTMENTS	23,200.00-		474.62	-2.046	23,674.62-
01-3619-00-00	O-3504 MOWING LIEN PAYMENTS	8,500.00-	300.00-	1,955.80-	23.009	6,544.20-
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-	149.00-	331.00-	9.457	3,169.00-
01-3627-00-00	O-3508 MISCELLANEOUS REVENUE	5,633.00-	230.00-	1,954.34-	34.694	3,678.66-
01-3628-00-00	Unclaimed Monies - State		13.77-	13.77-		13.77
01-3629-00-00	O-3511 CASH OVER (SHORT)	100.00-	1.89-	5.39-	5.390	94.61-
01-3630-00-00	ADMINSTRATIVE FEE	5,200.00-		2,000.00-	38.462	3,200.00-
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-	200.00-	900.00-	38.298	1,450.00-
01-3637-00-00	INMATE TELEPHONE RECEIPTS	400.00-	25.20-	140.42-	35.105	259.58-
01-3641-00-00	Financing-Equip/Vehicles	324,764.00-				324,764.00-
01-3648-00-00	CONNECT CTY FEE REVENUE	15,900.00-	529.80-	8,158.20-	51.309	7,741.80-
01-3707-00-00	REIMB - SECURITY FUND	5,000.00-	416.67-	2,916.69-	58.334	2,083.31-
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-	49,583.31-	58.333	35,416.69-
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-		11,000.00-	1,100.000	10,000.00
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

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
01-9002-00-00	TRANSFER IN - 02, UTILITY FUND	160,600.00-	12,633.33-	88,433.31-	55.064	72,166.69-
01-9005-00-00	TRANSFER IN - 05, EQUIP REPL	57,836.00-	4,819.67-	33,737.69-	58.333	24,098.31-
01-9010-00-00	TRANSFER IN - 10, HOTEL FUND	20,000.00-				20,000.00-
01-9015-00-00	OPERATNG TRANSFR IN FROM F.15	20,000.00-	1,666.67-	11,666.69-	58.333	8,333.31-
01-9019-00-00	EDC ADMINISTRATIVE FEE	25,300.00-	2,108.33-	14,758.31-	58.333	10,541.69-
Subtotal:		10,228,293.00-	527,148.13-	5,518,583.20-	53.954	4,709,709.80-
Program number:		10,228,293.00-	527,148.13-	5,518,583.20-	53.954	4,709,709.80-
Department number:	REVENUE	10,228,293.00-	527,148.13-	5,518,583.20-	53.954	4,709,709.80-
Revenue	Subtotal - - - - - -	10,228,293.00-	527,148.13-	5,518,583.20-	53.954	4,709,709.80-

City of LaMarque
COMBINED REVENUE & EXPENSE
Department: 1 ADMINISTRATION Program: 1 CITY MANAGER'S OFFICE
Period Ending: 04/2011

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
01-1010-01-01	REGULAR PAYROLL	245,286.00	14,951.26	109,747.92	44.743	135,538.08
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	1,431.06	9,177.00	44.579	11,409.00
01-1065-01-01	RETIREMENT (TMRS)	26,732.00	1,617.74	11,226.20	41.995	15,505.80
01-1070-01-01	GROUP HEALTH INSURANCE	35,136.00	2,422.76	8,844.05	25.171	26,291.95
01-1075-01-01	WORKERS COMPENSATION	648.00		418.77	64.625	229.23
01-2010-01-01	OPERATING SUPPLIES	2,500.00	139.20	1,689.93	67.597	810.07
01-2031-01-01	Vehicle Allowance/Rentals	12,000.00	1,000.00	7,000.00	58.333	5,000.00
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		182.17	3.643	4,817.83
01-4060-01-01	SCHOOL AND TRAVEL	4,000.00	165.00	1,517.99	37.950	2,482.01
01-4071-01-01	SUBSCRIPTIONS	1,500.00	350.00	1,265.68	84.379	234.32
01-5010-01-01	COMMUNICATIONS	3,000.00	.76	8.00	.267	2,992.00
01-5020-01-01	UTILITIES	3,200.00	187.61	1,144.90	35.778	2,055.10
Subtotal:		366,618.00	22,265.39	155,370.55	42.379	211,247.45
Program number:	1 CITY MANAGER'S OFFICE	366,618.00	22,265.39	155,370.55	42.379	211,247.45

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
01-2010-01-02	OPERATING SUPPLIES	6,000.00	400.92	2,946.49	49.108	3,053.51
01-2011-01-02	POSTAGE	9,000.00		4,500.00	50.000	4,500.00
01-2031-01-02	RENTAL EXPENSE	3,500.00	911.10	4,259.04	121.687	759.04-
01-2070-01-02	JANITORIAL SUPPLIES & MAINT.	4,000.00	1,151.69	8,082.14	202.054	4,082.14-
01-3020-01-02	REPAIR/MAINT--BLDG FURN & FIX	12,000.00	897.94	2,699.35	22.495	9,300.65
01-3040-01-02	REPAIR & MAINT--EQUIPMENT	500.00				500.00
01-4030-01-02	GENERAL INSURANCE	20,000.00		13,832.29	69.161	6,167.71
01-4040-01-02	PROFESSIONAL FEES	75,000.00	2,760.63	19,041.48	25.389	55,958.52
01-4041-01-02	CLEAN CITY COMMISSION	14,750.00	1.00-	1.00-	-.007	14,751.00
01-4049-01-02	Cemetary Board	500.00				500.00
01-4050-01-02	ADVERTISING AND PROMOTION	500.00	900.00	987.05	197.410	487.05-
01-4071-01-02	DUES SUBSCRIPTIONS	5,500.00		2,458.00	44.691	3,042.00
01-5010-01-02	COMMUNICATIONS	700.00	408.46	2,354.94	336.420	1,654.94-
01-5020-01-02	UTILITIES	7,500.00	947.58	5,829.67	77.729	1,670.33
Subtotal:		159,450.00	8,377.32	66,989.45	42.013	92,460.55
Program number:	2 GENERAL ADMINISTRATION EXPENSE	159,450.00	8,377.32	66,989.45	42.013	92,460.55

-122-

City of LaMarque
COMBINED REVENUE & EXPENSE

Fund: 1 GENERAL FUND   Department: 1 ADMINISTRATION   Program: 3 CITY COUNCIL

Period Ending: 04/2011

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
01-2010-01-03	MISC ADMIN EXPENSES	3,000.00	21.02	152.67	5.089	2,847.33
01-2070-01-03	JANITORIAL SUPPLIES & MAINT.	500.00				500.00
01-3020-01-03	REPAIR/MAINT--BLDG FURN & FIX	1,000.00		860.40	86.040	139.60
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		1,610.94	32.219	3,389.06
01-4065-01-03	COUNCIL EXPENSES	5,000.00	150.00	1,257.00	25.140	3,743.00
01-4071-01-03	SUBSCRIPTIONS	2,500.00		571.28	22.851	1,928.72
01-5020-01-03	UTILITIES	5,500.00	727.07	4,274.94	77.726	1,225.06
01-7020-01-03	BUILDINGS, FURNITURE & FIXTURE	2,500.00				2,500.00
Subtotal:		32,500.00	898.09	13,957.34	42.946	18,542.66
Program number: 3 CITY COUNCIL		32,500.00	898.09	13,957.34	42.946	18,542.66
Department number: 1	ADMINISTRATION	558,568.00	31,540.80	236,317.34	42.308	322,250.66

City of LaMarque
COMBINED REVENUE & EXPENSE

Fund: 1 GENERAL FUND
Department: 2 FINANCE/ACCOUNTING/TAX
Program:
Period Ending: 04/2011

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
01-1010-02-00	REGULAR PAYROLL	207,938.00	14,285.01	107,381.57	51.641	100,556.43
01-1020-02-00	LONGEVITY	1,974.00		1,974.00	100.000	
01-1040-02-00	OVERTIME	2,500.00	77.61	2,233.54	89.342	266.46
01-1060-02-00	PAYROLL TAXES	17,194.00	1,341.64	8,669.08	50.419	8,524.92
01-1065-02-00	RETIREMENT (TMRS)	21,905.00	1,554.02	11,317.82	51.668	10,587.18
01-1070-02-00	GROUP HEALTH INSURANCE	37,120.00	3,073.66	12,828.23	34.559	24,291.77
01-1075-02-00	WORKERS COMPENSATION	605.00		395.25	65.331	209.75
01-2010-02-00	OPERATING SUPPLIES	7,500.00	189.29	2,814.03	37.520	4,685.97
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	8,129.78	35,917.89	42.256	49,082.11
01-4050-02-00	ADVERTISING	500.00				500.00
01-4060-02-00	SCHOOL AND TRAVEL	1,000.00		370.00	37.000	630.00
01-4071-02-00	SUBSCRIPTIONS	500.00		43.00	8.600	457.00
01-5010-02-00	COMMUNICATIONS	6,000.00	295.20	1,953.32	32.555	4,046.68
01-5020-02-00	UTILITIES	4,000.00	187.55	1,144.64	28.616	2,855.36
Subtotal:		407,486.00	29,133.76	192,498.42	47.240	214,987.58
Program number:		407,486.00	29,133.76	192,498.42	47.240	214,987.58
Department number: 2	FINANCE/ACCOUNTING/TAX	407,486.00	29,133.76	192,498.42	47.240	214,987.58

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
01-1010-03-00	REGULAR PAYROLL	97,914.00	6,315.96	44,328.06	45.272	53,585.94
01-1020-03-00	LONGEVITY	432.00		354.00	81.944	78.00
01-1060-03-00	PAYROLL TAXES	8,090.00	602.75	3,588.09	44.352	4,501.91
01-1065-03-00	RETIREMENT (TMRS)	8,089.00	551.27	4,128.82	51.042	3,960.18
01-1070-03-00	GROUP HEALTH INSURANCE	23,274.00	1,449.82	6,328.75	27.192	16,945.25
01-1075-03-00	WORKERS COMPENSATION	541.00		322.57	59.625	218.43
01-2010-03-00	OPERATING SUPPLIES	3,500.00	104.01	1,738.61	49.675	1,761.39
01-2020-03-00	FUEL SUPPLIES	2,525.00		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	241.26	261.26	43.543	338.74
01-2070-03-00	JANITORIAL SUPPLIES & MAINT.	120.00				120.00
01-3030-03-00	REPAIR & MAINT--MOTOR VEHICLES	2,750.00	156.80	735.18	26.734	2,014.82
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	1,635.00	12,850.47	23.907	40,902.53
01-4050-03-00	LEGAL ADVERTISING	3,000.00	640.80	1,819.68	60.656	1,180.32
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	494.08	2,477.85	55.063	2,022.15
01-5020-03-00	UTILITIES	1,500.00	187.55	1,144.64	76.309	355.36
01-6091-03-00	Clean City Transfer Out	10,000.00	389.58	5,582.06	55.821	4,417.94
01-6092-03-00	BLDG DEMOLITION & LOT CLEARING	40,000.00		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	12,768.88	97,426.87	33.830	190,561.13
Program number:		287,988.00	12,768.88	97,426.87	33.830	190,561.13
Department number: 3	INSPECTION	287,988.00	12,768.88	97,426.87	33.830	190,561.13

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
01-1010-04-00	REGULAR PAYROLL	173,035.00	12,783.65	94,991.59	54.897	78,043.41
01-1020-04-00	LONGEVITY	900.00		906.00	100.667	6.00-
01-1040-04-00	OVERTIME	5,000.00		2,328.26	46.565	2,671.74
01-1060-04-00	PAYROLL TAXES	14,634.00	1,234.20	7,852.36	53.658	6,781.64
01-1065-04-00	RETIREMENT (TMRS)	18,483.00	1,383.18	9,992.84	54.065	8,490.16
01-1070-04-00	GROUP HEALTH INSURANCE	61,521.00	4,945.45	17,153.98	27.883	44,367.02
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	923.34	3,043.38	50.723	2,956.62
01-2020-04-00	FUEL	2,000.00		1,409.38	70.469	590.62
01-2040-04-00	UNIFORMS	750.00		471.49	62.865	278.51
01-2060-04-00	SMALL TOOLS	50.00				50.00
01-3030-04-00	REPAIR & MAINT--MOTOR VEHICLES	600.00		204.98	34.163	395.02
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	2,130.00	3,078.00	51.300	2,922.00
01-4041-04-00	CONTRACT JUDGE	12,000.00	550.00	1,650.00	13.750	10,350.00
01-4042-04-00	CONTRACT PROSECUTOR, AND	17,500.00	1,100.00	6,700.00	38.286	10,800.00
01-4060-04-00	CONVENTIONS/SCHOOL/TRAVEL EXP	1,000.00		404.00	40.400	596.00
01-4071-04-00	DUES, SUBSCRIPTIONS & BOOKS	500.00		182.95	36.590	317.05
01-5010-04-00	COMMUNICATIONS	5,000.00	595.61	3,735.25	74.705	1,264.75
01-5020-04-00	UTILITIES	2,500.00	187.55	1,144.64	45.786	1,355.36
Subtotal:		334,113.00	25,832.98	159,741.99	47.811	174,371.01
Program number:		334,113.00	25,832.98	159,741.99	47.811	174,371.01
Department number: 4	JUDICIAL	334,113.00	25,832.98	159,741.99	47.811	174,371.01

City of LaMarque
COMBINED REVENUE & EXPENSE

Fund: 1 GENERAL FUND   Department: 5 POLICE   Program:

Period Ending: 04/2011

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
01-1010-05-00	REGULAR PAYROLL	1,814,328.00	139,983.47	1,043,151.91	57.495	771,176.09
01-1020-05-00	LONGEVITY	17,874.00		18,570.00	103.894	696.00-
01-1040-05-00	OVERTIME	85,000.00	1,278.33	44,271.40	52.084	40,728.60
01-1060-05-00	PAYROLL TAXES	154,415.00	13,529.56	87,335.69	56.559	67,079.31
01-1065-05-00	RETIREMENT (TMRS)	197,711.00	15,573.20	113,688.13	57.502	84,022.87
01-1070-05-00	GROUP HEALTH INSURANCE	328,659.00	51,598.55	203,600.77	61.949	125,058.23
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	2,701.04	12,521.64	52.174	11,478.36
01-2011-05-00	CANINE PATROL PROGRAM	1,000.00	630.02-	400.56-	-40.056	1,400.56
01-2020-05-00	FUEL SUPPLIES	70,000.00		28,202.83	40.290	41,797.17
01-2031-05-00	RENTALS	20,000.00	50.00	4,711.65	23.558	15,288.35
01-2040-05-00	UNIFORMS, MAINT & SAFETY GEAR	30,000.00	2,157.50	21,416.16	71.387	8,583.84
01-2060-05-00	SMALL TOOLS	1,600.00		109.25	6.828	1,490.75
01-2070-05-00	JANITORIAL SUPPLIES & MAINT.	17,000.00	1,328.92	8,258.21	48.578	8,741.79
01-3020-05-00	REPAIR & MAINT-BLDG FURN & FIX	7,500.00	395.41	3,703.03	49.374	3,796.97
01-3030-05-00	REPAIR & MAINT--MOTOR VEHICLES	45,000.00	4,357.21	17,273.98	38.387	27,726.02
01-3040-05-00	REPAIR & MAINT--EQUIPMENT	12,500.00	101.96	1,161.11	9.289	11,338.89
01-4030-05-00	GENERAL INSURANCE	55,000.00		40,178.00	73.051	14,822.00
01-4040-05-00	PROFESSIONAL FEES	3,500.00	630.00	168.90-	-4.826	3,668.90
01-4041-05-00	ARBITRATION	10,000.00				10,000.00
01-4050-05-00	ADVERTISING AND PROMOTION	1,750.00		225.00	12.857	1,525.00
01-4060-05-00	CONVENTIONS/SCHOOL/TRAVEL EXP	10,000.00	299.52	4,761.61	47.616	5,238.39
01-4071-05-00	DUES, SUBSCRIPTIONS & BOOKS	2,000.00	2,000.00	1,461.00	73.050	539.00
01-4090-05-00	INSURANCE DEDUCTIBLE	5,000.00				5,000.00
01-5010-05-00	COMMUNICATIONS	34,800.00	1,993.01	11,356.77	32.634	23,443.23
01-5020-05-00	UTILITIES	30,500.00	3,989.81	25,763.50	84.470	4,736.50
01-6999-05-00	Wal-Mart Grant			125.00-		125.00
01-7030-05-00	10 YEAR LIFE ASSETS (VEHICLES)	131,918.00	13,015.55	129,383.90	98.079	2,534.10
01-7040-05-00	5 YEAR LIFE ASSETS (EQUIPMENT)	57,847.00	16,488.61	55,633.89	96.174	2,213.11
Subtotal:		3,209,178.00	270,841.63	1,901,746.25	59.260	1,307,431.75
Program number:		3,209,178.00	270,841.63	1,901,746.25	59.260	1,307,431.75
Department number: 5	POLICE	3,209,178.00	270,841.63	1,901,746.25	59.260	1,307,431.75

City of LaMarque
COMBINED REVENUE & EXPENSE

Department: 6 FIRE Program:

Period Ending: 04/2011

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
01-1010-06-00	REGULAR PAYROLL	973,992.00	73,743.45	588,925.25	60.465	385,066.75
01-1020-06-00	LONGEVITY	11,256.00		11,070.00	98.348	186.00
01-1040-06-00	OVERTIME	120,360.00	2,349.79	40,893.57	33.976	79,466.43
01-1060-06-00	PAYROLL TAXES	88,429.00	6,977.69	48,627.24	54.990	39,801.76
01-1065-06-00	RETIREMENT (TMRS)	101,698.00	7,606.07	63,185.70	62.131	38,512.30
01-1070-06-00	GROUP HEALTH INSURANCE	166,437.00	25,459.63	109,984.16	66.082	56,452.84
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	224.97	1,597.88	53.263	1,402.12
01-2011-06-00	FIRST RESPONSE SUPPLIES	25,000.00	472.99	12,713.62	50.854	12,286.38
01-2020-06-00	FUEL SUPPLIES	22,500.00		3,116.51	13.851	19,383.49
01-2031-06-00	RENTAL EXPENSE	1,000.00	149.00	298.00	29.800	702.00
01-2040-06-00	UNIFORMS, MAINT & SAFETY GEAR	11,000.00	4,657.25	12,184.18	110.765	1,184.18-
01-2060-06-00	SMALL TOOLS	1,500.00		420.00	28.000	1,080.00
01-2070-06-00	JANITORIAL SUPPLIES & MAINT.	2,500.00	474.88	915.96	36.638	1,584.04
01-3020-06-00	REPAIR & MAINT-BLDG FURN & FIX	10,000.00	88.00	3,247.91	32.479	6,752.09
01-3030-06-00	REPAIR & MAINT--MOTOR VEHICLES	40,000.00	879.25	28,850.90	72.127	11,149.10
01-3040-06-00	REPAIR & MAINT--EQUIPMENT	18,300.00	1,696.32	5,526.89	30.202	12,773.11
01-3050-06-00	FIRE EQUIPMENT REPLACEMENT	2,000.00				2,000.00
01-3060-06-00	COMPUTER REPAIR	8,830.00		1,502.00	17.010	7,328.00
01-4030-06-00	GENERAL INSURANCE	25,000.00		21,483.14	85.933	3,516.86
01-4040-06-00	PROFESSIONAL FEES	50,000.00	6,660.88	40,547.69	81.095	9,452.31
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		87.05	17.410	412.95
01-4060-06-00	CONVENTIONS/SCHOOL/TRAVEL EXP	5,000.00	1,200.00-	325.56	6.511	4,674.44
01-4071-06-00	DUES, SUBSCRIPTIONS & BOOKS	2,000.00		130.00	6.500	1,870.00
01-5010-06-00	COMMUNICATIONS	15,000.00	973.66	5,861.96	39.080	9,138.04
01-5020-06-00	UTILITIES	22,500.00	2,262.86	15,082.76	67.034	7,417.24
01-7030-06-00	10 YEAR LIFE ASSETS (VEHICLES)	125,000.00		36,700.00	29.360	88,300.00
Subtotal:		1,895,271.00	133,476.69	1,066,909.89	56.293	828,361.11
Program number:		1,895,271.00	133,476.69	1,066,909.89	56.293	828,361.11
Department number: 6	FIRE	1,895,271.00	133,476.69	1,066,909.89	56.293	828,361.11

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
01-1010-07-00	REGULAR PAYROLL	49,500.00	3,769.24	28,294.30	57.160	21,205.70
01-1060-07-00	PAYROLL TAXES	3,975.00	359.25	2,052.27	51.629	1,922.73
01-1065-07-00	RETIREMENT (TMRS)	5,105.00	407.84	3,136.66	61.443	1,968.34
01-1070-07-00	GROUP HEALTH INSURANCE	14,749.00	805.42	527.11	3.574	14,221.89
01-1075-07-00	WORKERS COMPENSATION	124.00		78.77	63.524	45.23
01-2010-07-00	OPERATING EXPENSES	2,000.00	60.00	1,010.44	50.522	989.56
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		1,721.10	68.844	778.90
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	1,776.60	2,540.48	84.683	459.52
01-4060-07-00	CONVENTIONS/SCHOOL/TRAVEL EXP	2,000.00		1,438.88	71.944	561.12
01-4071-07-00	DUES, SUBSCRIPTIONS & BOOKS	500.00		440.42	88.084	59.58
01-5010-07-00	COMMUNICATIONS	1,750.00	197.87	1,241.40	70.937	508.60
01-5020-07-00	UTILITIES	2,200.00	187.55	1,144.64	52.029	1,055.36
Subtotal:		99,003.00	7,563.77	52,214.28	52.740	46,788.72
Program number:		99,003.00	7,563.77	52,214.28	52.740	46,788.72
Department number: 7	CITY CLERK	99,003.00	7,563.77	52,214.28	52.740	46,788.72

Fund: 1 GENERAL FUND Department: 8 LIBRARY Program:

Period Ending: 04/2011

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
01-1010-08-00	REGULAR PAYROLL	158,837.00	12,094.35	86,442.33	54.422	72,394.67
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	1,155.52	6,960.32	51.417	6,576.68
01-1065-08-00	RETIREMENT (TMRS)	16,448.00	1,226.03	8,410.88	51.136	8,037.12
01-1070-08-00	GROUP HEALTH INSURANCE	29,287.00	3,730.82	17,136.86	58.514	12,150.14
01-1075-08-00	WORKERS COMPENSATION	404.00		223.31	55.275	180.69
01-2010-08-00	OPERATING SUPPLIES	3,500.00	723.74	2,670.01	76.286	829.99
01-2070-08-00	JANITORIAL SUPPLIES & MAINT.	400.00		203.66	50.915	196.34
01-3020-08-00	REPAIR & MAINT-BLDG FURN & FIX	19,500.00		897.46	4.602	18,602.54
01-3040-08-00	REPAIR & MAINT--EQUIPMENT		27.76	612.85		612.85-
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	501.48	5,103.89	51.039	4,896.11
01-4060-08-00	CONVENTIONS/SCHOOL/TRAVEL EXP	2,500.00	135.51	162.79	6.512	2,337.21
01-4071-08-00	DUES, SUBSCRIPTIONS & BOOKS	1,750.00		865.73	49.470	884.27
01-5010-08-00	COMMUNICATIONS	5,000.00	637.96	3,178.75	63.575	1,821.25
01-5020-08-00	UTILITIES	12,500.00	1,464.09	9,519.24	76.154	2,980.76
01-5145-08-00	REPLACEMENT COST EXPENSE	3,600.00	300.00	2,100.00	58.333	1,500.00
01-7010-08-00	LIBRARY MATERIALS	10,000.00	1,859.79	9,560.73	95.607	439.27
01-7013-08-00	LOAN STAR LIBRARIES GRANT	7,500.00				7,500.00
Subtotal:		305,989.00	23,857.05	162,150.10	52.992	143,838.90
Program number:		305,989.00	23,857.05	162,150.10	52.992	143,838.90
Department number: 8	LIBRARY	305,989.00	23,857.05	162,150.10	52.992	143,838.90

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
01-1010-09-00	REGULAR PAYROLL	46,692.00	1,409.90	14,676.87	31.433	32,015.13
01-1020-09-00	LONGEVITY	1,140.00		1,146.00	100.526	6.00-
01-1030-09-00	EXTRA HELP	15,600.00	2,160.00	2,160.00	13.846	13,440.00
01-1040-09-00	OVERTIME	3,000.00				3,000.00
01-1060-09-00	PAYROLL TAXES	5,304.00	143.04	1,296.11	24.436	4,007.89
01-1065-09-00	RETIREMENT (TMRS)	5,032.00	152.55	1,577.67	31.353	3,454.33
01-1070-09-00	GROUP HEALTH INSURANCE	9,692.00	409.21	4,974.90	51.330	4,717.10
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	625.75	804.15	80.415	195.85
01-2020-09-00	FUEL SUPPLIES	5,000.00		2,800.40	56.008	2,199.60
01-2040-09-00	UNIFORMS, MAINT. & SAFETY GEAR	1,080.00	455.39	771.01	71.390	308.99
01-2060-09-00	SMALL TOOLS	1,100.00	23.98	23.98	2.180	1,076.02
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	215.60	470.01	31.334	1,029.99
01-3030-09-00	R & M - VEHICLES	5,000.00	8.74	861.32	17.226	4,138.68
01-3040-09-00	REPAIR & MAINT EQUIPMENT	1,700.00	1,058.44	1,410.45	82.968	289.55
01-4030-09-00	GENERAL INSURANCE	4,000.00		2,740.53	68.513	1,259.47
01-4040-09-00	PROFESSIONAL FEES		78.85	78.85		78.85-
01-4060-09-00	CONVENTIONS/SCHOOL/TRAVEL EXP	120.00				120.00
01-5010-09-00	COMMUNICATIONS	1,460.00	172.87	1,029.07	70.484	430.93
01-5020-09-00	UTILITIES	14,000.00	1,258.47	7,984.47	57.032	6,015.53
01-5145-09-00	REPLACEMENT COST EXPENSE	17,402.00	1,450.17	10,151.19	58.333	7,250.81
01-7040-09-00	5 YEAR LIFE ASSETS (EQUIPMENT)	3,000.00		2,797.39	93.246	202.61
Subtotal:		149,275.00	9,622.96	60,811.17	40.738	88,463.83
Program number:		149,275.00	9,622.96	60,811.17	40.738	88,463.83
Department number: 9	PARKS	149,275.00	9,622.96	60,811.17	40.738	88,463.83

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
01-1010-10-00	REGULAR PAYROLL	96,354.00	4,636.32	34,304.02	35.602	62,049.98
01-1020-10-00	LONGEVITY	2,280.00		786.00	34.474	1,494.00
01-1040-10-00	OVERTIME	3,000.00		1,896.93	63.231	1,103.07
01-1060-10-00	PAYROLL TAXES	8,342.00	447.49	2,834.80	33.982	5,507.20
01-1065-10-00	RETIREMENT (TMRS)	10,419.00	501.64	3,743.04	35.925	6,675.96
01-1070-10-00	GROUP HEALTH INSURANCE	25,478.00	4,555.54	19,085.72	74.911	6,392.28
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	1,631.07	6,169.24	94.911	330.76
01-2020-10-00	FUEL SUPPLIES	4,000.00	858.98	2,728.79	68.220	1,271.21
01-2040-10-00	UNIFORMS & SAFETY GEAR	1,500.00	275.83	865.38	57.692	634.62
01-2060-10-00	SMALL TOOLS	3,000.00	879.03	2,479.82	82.661	520.18
01-2070-10-00	JANITORIAL SUPPLIES	600.00	62.90	62.90	10.483	537.10
01-3020-10-00	REPAIR/MAINT--BLDG FURN & FIX	1,700.00		477.98	28.116	1,222.02
01-3030-10-00	REPAIR/MAINT--VEHICLES	1,400.00		1,673.67	119.548	273.67-
01-3040-10-00	REPAIR/MAINT--EQUIPMENT	3,800.00	374.60	1,422.12	37.424	2,377.88
01-4030-10-00	GENERAL INSURANCE	6,000.00	1,274.00	5,369.47	89.491	630.53
01-4040-10-00	PROFESSIONAL FEES	3,500.00	657.21	1,257.85	35.939	2,242.15
01-4041-10-00	STORAGE TANKS	250.00				250.00
01-4060-10-00	CONVENTIONS/SCHOOL/TRAVEL EXP.	300.00	177.50	177.50	59.167	122.50
01-4071-10-00	DUES, SUBSCRIPTIONS & PUBLICA	50.00				50.00
01-5010-10-00	COMMUNICATIONS	2,080.00	249.33	1,548.59	74.451	531.41
01-5020-10-00	UTILITIES	3,500.00	428.85	2,407.86	68.796	1,092.14
01-5030-10-00	INTERNAL SHOP CREDITS	25,000.00-		6,350.00-	25.400	18,650.00-
01-5145-10-00	REPLACEMENT COST EXPENSE	3,500.00	291.67	2,041.69	58.334	1,458.31
Subtotal:		165,669.00	17,301.96	86,841.69	52.419	78,827.31
Program number:		165,669.00	17,301.96	86,841.69	52.419	78,827.31
Department number: 10	SHOP/SERVICE FACILITY	165,669.00	17,301.96	86,841.69	52.419	78,827.31

City of LaMarque
COMBINED REVENUE & EXPENSE
Department: 11 PUBLIC WORKS ADMINISTRATION Program:
Period Ending: 04/2011

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
01-1010-11-00	REGULAR PAYROLL	29,615.00	2,278.08	17,110.59	57.777	12,504.41
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	227.33	1,385.03	55.916	1,091.97
01-1065-11-00	RETIREMENT (TMRS)	3,084.00	246.48	1,776.87	57.616	1,307.13
01-1070-11-00	GROUP HEALTH INSURANCE	4,845.00	811.92	3,318.68	68.497	1,526.32
01-1075-11-00	WORKERS COMPENSATION	75.00		45.34	60.453	29.66
01-2010-11-00	OPERATING SUPPLIES	2,000.00		2,907.94	145.397	907.94-
01-2060-11-00	SMALL TOOLS	100.00				100.00
01-2070-11-00	JANITORIAL SUPPLIES & MAINT.	4,530.00	369.95	2,113.05	46.646	2,416.95
01-3020-11-00	REPAIR/MAINT--BLDG FURN & FIX	1,000.00	450.00	863.97	86.397	136.03
01-3040-11-00	REPAIR/MAINT--EQUIPMENT	800.00	252.22	311.57	38.946	488.43
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		115.00	57.500	85.00
01-5010-11-00	COMMUNICATIONS	6,130.00	596.74	3,249.89	53.016	2,880.11
01-5020-11-00	UTILITIES	3,000.00	204.96	1,116.47	37.216	1,883.53
Subtotal:		66,644.00	5,437.68	40,304.86	60.478	26,339.14
Program number:		66,644.00	5,437.68	40,304.86	60.478	26,339.14
Department number: 11	PUBLIC WORKS ADMINISTRATION	66,644.00	5,437.68	40,304.86	60.478	26,339.14

City of LaMarque
COMBINED REVENUE & EXPENSE
Department: 12 STREET
Program:
Period Ending: 04/2011

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
01-1010-12-00	REGULAR PAYROLL	389,746.00	30,742.41	234,126.96	60.072	155,619.04
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	2,160.00	2,933.28	18.803	12,666.72
01-1040-12-00	OVERTIME	15,000.00	601.64	4,160.25	27.735	10,839.75
01-1060-12-00	PAYROLL TAXES	35,480.00	2,923.59	18,492.79	52.122	16,987.21
01-1065-12-00	RETIREMENT (TMRS)	42,085.00	3,391.42	24,637.61	58.542	17,447.39
01-1070-12-00	GROUP HEALTH INSURANCE	118,631.00	17,362.29	71,737.50	60.471	46,893.50
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	32.97	664.82	18.164	2,995.18
01-2020-12-00	FUEL SUPPLIES	35,000.00		16,168.33	46.195	18,831.67
01-2031-12-00	RENTAL	2,000.00		1,645.98	82.299	354.02
01-2040-12-00	UNIFORMS, MAINT & SAFETY GEAR	6,186.00	599.19	3,384.92	54.719	2,801.08
01-2060-12-00	SMALL TOOLS	3,790.00	364.22	1,106.98	29.208	2,683.02
01-2070-12-00	JANITORIAL SUPPLIES & MAINT.	700.00	167.18	167.18	23.883	532.82
01-3010-12-00	R & M- Street/Road	90,000.00	7,600.71	43,865.02	48.739	46,134.98
01-3011-12-00	REPAIRS & MAINTNCE - DRAINAGE			2,264.76		2,264.76-
01-3020-12-00	REPAIR & MAINT-BLDG FURN & FIX	700.00	150.00	150.00	21.429	550.00
01-3030-12-00	REPAIR & MAINT-MOTOR VEHICLES	45,000.00	3,727.44	32,436.47	72.081	12,563.53
01-3040-12-00	REPAIR & MAINT--EQUIPMENT	15,000.00	347.34	9,735.69	64.905	5,264.31
01-3090-12-00	TRAFFIC CONTROL MAINTENANCE	14,000.00	2,753.95	6,893.36	49.238	7,106.64
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	427.69	2,507.82	59.710	1,692.18
01-5020-12-00	UTILITIES	155,800.00	12,003.27	73,035.72	46.878	82,764.28
Subtotal:		1,049,196.00	85,355.31	586,985.80	55.946	462,210.20
Program number:		1,049,196.00	85,355.31	586,985.80	55.946	462,210.20
Department number: 12	STREET	1,049,196.00	85,355.31	586,985.80	55.946	462,210.20

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
01-1010-13-00	REGULAR PAYROLL	50,315.00	3,987.20	29,929.00	59.483	20,386.00
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	359.84	2,286.47	55.242	1,852.53
01-1065-13-00	RETIREMENT (TMRS)	5,331.00	431.42	3,084.90	57.867	2,246.10
01-1070-13-00	GROUP HEALTH INSURANCE	12,188.00	2,113.48	8,715.02	71.505	3,472.98
01-1075-13-00	WORKERS COMPENSATION	130.00		88.67	68.208	41.33
01-2010-13-00	OPERATING SUPPLIES	7,500.00		2,076.70	27.689	5,423.30
01-2020-13-00	FUEL SUPPLIES	1,000.00		305.81	30.581	694.19
01-2060-13-00	SMALL TOOLS	500.00		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		5,273.57	36.369	9,226.43
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		15.00	2.727	535.00
01-5010-13-00	COMMUNICATIONS	2,000.00	76.66	454.23	22.712	1,545.77
Subtotal:		107,477.00	6,968.60	54,485.78	50.695	52,991.22
Program number:		107,477.00	6,968.60	54,485.78	50.695	52,991.22
Department number: 13	DATA PROCESSING	107,477.00	6,968.60	54,485.78	50.695	52,991.22

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
01-6024-14-00	BFI -- RESIDENTIAL	775,000.00	70,687.40	430,679.30	55.572	344,320.70
01-6025-14-00	BFI -- MOBILE HOMES	15,500.00	1,392.50	8,355.00	53.903	7,145.00
01-6026-14-00	BFI -- APARTMENTS	3,000.00	270.50	1,623.00	54.100	1,377.00
01-6027-14-00	BFI -- DUPLEX	12,000.00	1,056.93	6,341.58	52.847	5,658.42
01-6028-14-00	BFI -- COMM. HAND P/U (CANS)	51,500.00	4,342.59	26,055.54	50.593	25,444.46
01-6031-14-00	CONTAINER COLLECTION	365,000.00	33,812.45	198,078.42	54.268	166,921.58
01-6110-14-00	SPECIAL CLEAN UP PROJECTS	12,500.00	1,755.08	12,739.99	101.920	239.99-
01-6210-14-00	PLASTIC BAG PURCHASES	8,500.00				8,500.00
Subtotal:		1,243,000.00	113,317.45	683,872.83	55.018	559,127.17
Program number:		1,243,000.00	113,317.45	683,872.83	55.018	559,127.17
Department number: 14	SANITATION	1,243,000.00	113,317.45	683,872.83	55.018	559,127.17

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
01-4071-15-00	GALVESTON COUNTY CONTRACT	31,250.00		15,629.26	50.014	15,620.74
01-4072-15-00	ACO SHELTER OPERATION	31,200.00		15,597.10	49.991	15,602.90
Subtotal:		62,450.00		31,226.36	50.002	31,223.64
Program number:		62,450.00		31,226.36	50.002	31,223.64
Department number: 15	ANIMAL CONTROL CONTRACTS	62,450.00		31,226.36	50.002	31,223.64

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		13,053.98	870.265	11,553.98-
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	42.99	14,271.98	95.147	728.02
Subtotal:		18,600.00	42.99	27,533.42	148.029	8,933.42-
Program number: EMERGENCY MGMT		18,600.00	42.99	27,533.42	148.029	8,933.42-
Department number: 16	EMERGENCY MANAGEMENT SRVCS.	18,600.00	42.99	27,533.42	148.029	8,933.42-

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
01-1010-17-00	Payroll	60,815.00	3,269.65	34,039.54	55.972	26,775.46
01-1020-17-00	LONGEVITY	264.00				264.00
01-1060-17-00	PAYROLL TAXES	4,862.00	246.52	2,636.07	54.218	2,225.93
01-1065-17-00	RETIREMENT (TMRS)	6,299.00	353.77	3,447.85	54.736	2,851.15
01-1070-17-00	GROUP HEALTH INSURANCE	4,846.00	810.83	2,886.84	59.572	1,959.16
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		1,114.81	55.741	885.19
01-2020-17-00	FUEL SUPPLIES	2,800.00				2,800.00
01-2040-17-00	UNIFORM, MAINT. & SAFETY GEAR		460.00	693.68		693.68-
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	64.69	329.95	23.568	1,070.05
Subtotal:		90,536.00	5,205.46	47,383.88	52.337	43,152.12
Program number:		90,536.00	5,205.46	47,383.88	52.337	43,152.12
Department number: 17	Fire Marshal	90,536.00	5,205.46	47,383.88	52.337	43,152.12

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	17,999.79	80,969.69	59.493	55,130.31
01-2077-99-00	F.05 2001 LOAN INTEREST	390.00				390.00
01-4080-99-00	EMPLOYEE ASSISTANCE PROGRAM	3,360.00	280.00	1,960.00	58.333	1,400.00
01-4085-99-00	SECTION 125 ADMINISTRATION	3,000.00	750.00	1,500.00	50.000	1,500.00
01-8004-99-00	BAD DEBT EXPENSE - OLD 1004	20,000.00				20,000.00
01-8030-99-00	OPER TRANSFER TO FUND 30	15,000.00	1,250.00	8,750.00	58.333	6,250.00
01-8050-99-00	FEMA Passthru Contract Repairs			26,849.86		26,849.86-
Subtotal:		177,850.00	20,279.79	120,029.55	67.489	57,820.45
Program number:		177,850.00	20,279.79	120,029.55	67.489	57,820.45
Department number: 99	FUND EXPENDITURES	177,850.00	20,279.79	120,029.55	67.489	57,820.45
Expenditure	Subtotal - - - - - -	10,228,293.00	798,547.76	5,608,480.48	54.833	4,619,812.52
Fund number: 1 GENERAL FUND			271,399.63	89,897.28		89,897.28-

City of LaMarque
COMBINED REVENUE & EXPENSE

Department: REVENUE Program:

Period Ending: 04/2011

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
02-3020-00-00	METERED WATER ADJUSTMENTS			5,790.75		5,790.75-
02-3021-00-00	WATER - RESIDENTIAL	1,155,500.00-	27,331.85-	515,863.55-	44.644	639,636.45-
02-3022-00-00	WATER - SENIOR CITIZEN (OV-65)	172,000.00-	5,668.10-	86,128.10-	50.074	85,871.90-
02-3023-00-00	WATER - COMMERCIAL	344,500.00-	5,558.50-	150,290.90-	43.626	194,209.10-
02-3024-00-00	WATER - DUPLEX	14,250.00-	477.15-	6,506.65-	45.661	7,743.35-
02-3025-00-00	WATER - MOBILE HOME	32,000.00-	1,498.00-	16,262.50-	50.820	15,737.50-
02-3026-00-00	WATER - APARTMENT	62,000.00-	1,983.45-	27,829.80-	44.887	34,170.20-
02-3030-00-00	WASTEWATER ADJUSTMENTS &			2,714.55		2,714.55-
02-3031-00-00	SEWER - RESIDENTIAL	1,336,000.00-	39,773.60-	689,195.85-	51.587	646,804.15-
02-3032-00-00	SEWER - SENIOR CITIZEN (OV-65)	240,000.00-	8,710.85-	126,099.70-	52.542	113,900.30-
02-3033-00-00	SEWER - COMMERCIAL	336,000.00-	6,610.40-	148,209.45-	44.110	187,790.55-
02-3034-00-00	SEWER - DUPLEX	21,000.00-	822.55-	10,277.75-	48.942	10,722.25-
02-3035-00-00	SEWER - MOBILE HOMES	50,100.00-	2,441.40-	26,396.70-	52.688	23,703.30-
02-3036-00-00	SEWER - APARTMENTS	93,000.00-	3,144.65-	44,455.15-	47.801	48,544.85-
02-3040-00-00	WATER TAPS	7,100.00-	625.00-	2,900.00-	40.845	4,200.00-
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-	1,200.00-	8,587.85-	53.674	7,412.15-
02-3050-00-00	MISCELLANEOUS REVENUE	2,000.00-	50.00-	338.20-	16.910	1,661.80-
02-3052-00-00	CLEAN UP OR RECONNECT FEE	26,500.00-	170.00-	2,780.00-	10.491	23,720.00-
02-3054-00-00	INSUFFICIENT CHECK CHARGE	6,850.00-	350.00-	2,900.00-	42.336	3,950.00-
02-3070-00-00	LATE PAYMENT CHARGE	147,500.00-	5,036.08-	61,639.48-	41.789	85,860.52-
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-	27.18-	1,402.53-	56.101	1,097.47-
02-4010-00-00	CASH OVER (SHORT)	50.00-	9.15	91.84	-183.680	141.84-
02-4020-00-00	$10 FROM 830 LIST & PCO'S	68,700.00-	2,380.00-	40,080.00-	58.341	28,620.00-
02-8000-00-00	EQUIP. REPLACE. TRANSFER-IN	169,000.00-	14,083.33-	98,583.31-	58.333	70,416.69-
02-8403-00-00	TRANSFER IN METER REPL RESERVE	108,600.00-	9,050.00-	63,350.00-	58.333	45,250.00-
Subtotal:		4,489,150.00-	136,982.94-	2,121,949.08-	47.268	2,367,200.92-
Program number:		4,489,150.00-	136,982.94-	2,121,949.08-	47.268	2,367,200.92-
Department number:	REVENUE	4,489,150.00-	136,982.94-	2,121,949.08-	47.268	2,367,200.92-
Revenue	Subtotal - - - - - -	4,489,150.00-	136,982.94-	2,121,949.08-	47.268	2,367,200.92-

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
02-1010-21-00	REGULAR PAYROLL	146,184.00	11,415.49	84,801.09	58.010	61,382.91
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	86.63	636.81	25.472	1,863.19
02-1060-21-00	PAYROLL TAXES	12,592.00	1,105.76	6,637.81	52.715	5,954.19
02-1065-21-00	RETIREMENT (TMRS)	15,446.00	1,244.53	8,776.03	56.817	6,669.97
02-1070-21-00	GROUP HEALTH INSURANCE	53,403.00	7,487.44	29,904.84	55.998	23,498.16
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	205.52	4,125.67	55.009	3,374.33
02-2011-21-00	ENVELOPE MAILING	22,000.00	5,000.00	20,183.67	91.744	1,816.33
02-2020-21-00	FUEL SUPPLIES	6,000.00		1,920.28	32.005	4,079.72
02-2040-21-00	UNIFORMS AND SAFETY GEAR	1,000.00	44.29	461.58	46.158	538.42
02-2060-21-00	SMALL TOOLS	1,000.00		272.65	27.265	727.35
02-3020-21-00	BUILDING & STRUCTURAL MAINT	5,500.00		292.72	5.322	5,207.28
02-3030-21-00	REPAIR & MAINT--MOTOR VEHICLES	6,000.00	81.98	2,870.68	47.845	3,129.32
02-3040-21-00	SOFTWARE MAINTENANCE			709.03		709.03-
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	3,750.00	4,348.50	86.970	651.50
02-4060-21-00	CONVENTIONS/SCHOOL/TRAVEL EXP	500.00				500.00
02-5010-21-00	COMMUNICATIONS	3,000.00	484.65	2,615.75	87.192	384.25
02-5020-21-00	UTILITIES	2,500.00	187.55	1,144.64	45.786	1,355.36
02-5145-21-00	REPLACEMENT COST EXPENSE	8,990.00	749.17	5,244.19	58.334	3,745.81
Subtotal:		304,470.00	31,843.01	179,088.78	58.820	125,381.22
Program number:		304,470.00	31,843.01	179,088.78	58.820	125,381.22
Department number: 21	UTILITY ACCOUNTING	304,470.00	31,843.01	179,088.78	58.820	125,381.22

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
02-1010-22-00	REGULAR PAYROLL	318,760.00	20,349.93	164,842.83	51.714	153,917.17
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	116.40	2,756.98	18.380	12,243.02
02-1060-22-00	PAYROLL TAXES	28,261.00	2,371.39	13,726.05	48.569	14,534.95
02-1065-22-00	RETIREMENT (TMRS)	34,727.00	2,418.08	17,808.74	51.282	16,918.26
02-1070-22-00	GROUP HEALTH INSURANCE	83,631.00	14,720.13	60,515.48	72.360	23,115.52
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	327.79	468.82	13.357	3,041.18
02-2020-22-00	FUEL SUPPLIES	24,000.00		11,477.54	47.823	12,522.46
02-2031-22-00	RENTALS	7,800.00		1,605.02	20.577	6,194.98
02-2040-22-00	UNIFORMS, MAINT & SAFETY GEAR	6,795.00	646.34	3,594.10	52.893	3,200.90
02-2060-22-00	SMALL TOOLS	4,800.00	169.09	1,190.04	24.793	3,609.96
02-2070-22-00	JANITORIAL SUPPLIES & MAINT.	250.00	91.18	167.18	66.872	82.82
02-3010-22-00	REPAIR & MAINT. -- WATER	90,000.00	369.56	22,757.44	25.286	67,242.56
02-3011-22-00	REPAIRS & MAINT. - SEWER SUPPL	235,260.00	854.03	23,377.83	9.937	211,882.17
02-3020-22-00	REPAIR & MAINT-BLDG FURN & FIX	500.00	150.00	249.99	49.998	250.01
02-3030-22-00	REPAIR & MAINT--MOTOR VEHICLES	40,000.00	6,729.29	19,603.63	49.009	20,396.37
02-3040-22-00	REPAIR & MAINT--EQUIPMENT	15,480.00		2,094.74	13.532	13,385.26
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	111.00	3,104.00	81.684	696.00
02-4071-22-00	DUES, SUBSCRIPTIONS & BOOKS	300.00				300.00
02-5010-22-00	COMMUNICATIONS	9,000.00	350.21	2,009.61	22.329	6,990.39
02-5020-22-00	UTILITIES	10,000.00	348.34	2,192.05	21.921	7,807.95
02-7020-22-00	20 YEAR LIFE ASSETS(BUILDINGS)	104,000.00		28,960.00	27.846	75,040.00
02-7030-22-00	10 YEAR LIFE ASSETS (VEHICLES)	65,000.00	60,046.00	60,046.00	92.378	4,954.00
Subtotal:		1,147,854.00	110,168.76	472,638.40	41.176	675,215.60
Program number:		1,147,854.00	110,168.76	472,638.40	41.176	675,215.60
Department number: 22	UTILITY LINE MAINTENANCE	1,147,854.00	110,168.76	472,638.40	41.176	675,215.60

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
02-1010-24-00	REGULAR PAYROLL	233,180.00	17,954.05	134,984.32	57.888	98,195.68
02-1020-24-00	LONGEVITY	3,793.00		5,256.00	138.571	1,463.00-
02-1040-24-00	OVERTIME	10,000.00	824.85	6,053.55	60.536	3,946.45
02-1060-24-00	PAYROLL TAXES	20,405.00	1,698.44	11,097.24	54.385	9,307.76
02-1065-24-00	RETIREMENT (TMRS)	25,261.00	2,031.87	14,823.74	58.682	10,437.26
02-1070-24-00	GROUP HEALTH INSURANCE	56,951.00	9,616.97	38,530.93	67.656	18,420.07
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	15,878.69	45,467.99	29.193	110,280.01
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		3,405.57	37.840	5,594.43
02-2031-24-00	RENTALS	600.00		66.00	11.000	534.00
02-2040-24-00	UNIFORMS, MAINT & SAFETY GEAR	8,110.00	186.21	2,297.34	28.327	5,812.66
02-2060-24-00	SMALL TOOLS	200.00		233.21	116.605	33.21-
02-2070-24-00	JANITORIAL SUPPLIES & MAINT.	1,000.00	60.08	286.54	28.654	713.46
02-3010-24-00	REPAIR & MAINT -- S.T.P.	96,600.00		58,770.34	60.839	37,829.66
02-3011-24-00	REPAIRS & MAINTENANCE -- WELLS	8,000.00		196.34	2.454	7,803.66
02-3012-24-00	REPAIRS & MNTNCE - LIFT STATNS			70.18		70.18-
02-3020-24-00	REPAIR/MAINT--BLDG FURN & FIX	1,130.00	21.30	465.09	41.158	664.91
02-3030-24-00	REPAIR & MAINT--MOTOR VEHICLES	5,500.00	142.97	2,537.63	46.139	2,962.37
02-3040-24-00	REPAIR & MAINT--EQUIPMENT	29,150.00	863.08	19,372.37	66.458	9,777.63
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	1,278.00	50,065.80	48.384	53,409.20
02-4060-24-00	CONVENTIONS/SCHOOL/TRAVEL EXP	6,032.00	111.00	1,837.02	30.455	4,194.98
02-4071-24-00	DUES,SUBSCRIPTIONS, & BOOKS	1,150.00				1,150.00
02-5010-24-00	COMMUNICATIONS	10,740.00	2,206.54	7,068.78	65.817	3,671.22
02-5020-24-00	UTILITIES -- S.T.P.	234,960.00	19,729.97	120,904.93	51.458	114,055.07
02-5021-24-00	UTILITIES -- WELLS	18,000.00	1,134.09	6,777.98	37.655	11,222.02
02-5022-24-00	UTILITIES -- LIFT STATIONS	88,000.00	7,062.24	41,306.66	46.939	46,693.34
02-5145-24-00	REPLACEMENT COST EXPENSE	6,900.00	575.00	4,025.00	58.333	2,875.00
02-6011-24-00	PURCHASED WATER (GCWA)	864,000.00	70,146.97	349,064.79	40.401	514,935.21
Subtotal:		2,057,658.00	151,522.32	960,727.92	46.690	1,096,930.08
Program number:		2,057,658.00	151,522.32	960,727.92	46.690	1,096,930.08
Department number: 24	WATER AND SEWER OPERATIONS	2,057,658.00	151,522.32	960,727.92	46.690	1,096,930.08

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

-145-

City of LaMarque
COMBINED REVENUE & EXPENSE
Department: 26 UTILITY EQUIPMENT MAINTENANCE Program:
Period Ending: 04/2011

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
02-1010-26-00	REGULAR PAYROLL	56,256.00	4,323.36	32,475.21	57.728	23,780.79
02-1020-26-00	LONGEVITY	324.00	18.00	342.00	105.556	18.00-
02-1040-26-00	OVERTIME	3,000.00	197.99	2,587.69	86.256	412.31
02-1060-26-00	PAYROLL TAXES	4,936.00	387.25	2,623.33	53.147	2,312.67
02-1065-26-00	RETIREMENT (TMRS)	5,835.00	491.17	3,594.98	61.611	2,240.02
02-1070-26-00	GROUP HEALTH INSURANCE	20,631.00	2,119.98	11,418.38	55.346	9,212.62
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	128.76	544.20	23.356	1,785.80
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		1,505.16	65.442	794.84
02-2031-26-00	RENTALS	930.00				930.00
02-2040-26-00	UNIFORMS, MAINT & SAFETY GEAR	1,672.00	47.70	476.81	28.517	1,195.19
02-2060-26-00	SMALL TOOLS	900.00	21.98	574.12	63.791	325.88
02-2070-26-00	JANITORIAL SUPPLIES & MAINT.	330.00				330.00
02-3010-26-00	REPAIR & MAINT -- STP	21,050.00	655.29	5,362.91	25.477	15,687.09
02-3011-26-00	REPAIRS & MAINTENANCE -- WELLS	8,410.00	71.50	3,352.47	39.863	5,057.53
02-3012-26-00	REPAIRS & MNTNCE - LIFT STATNS	33,450.00	1,686.04	19,859.33	59.370	13,590.67
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	184.75	4,295.06	79.099	1,134.94
02-3040-26-00	REPAIR & MAINT--EQUIPMENT			280.44		280.44-
02-4060-26-00	CONV/SCHOOL/TRAVEL EXP.	770.00	124.25	124.25	16.136	645.75
02-5010-26-00	COMMUNICATIONS	3,580.00	172.87	1,770.18	49.446	1,809.82
02-5145-26-00	REPLACEMENT COST EXPENSE	5,000.00	416.67	2,916.69	58.334	2,083.31
Subtotal:		184,962.00	11,047.56	108,055.47	58.420	76,906.53
Program number:		184,962.00	11,047.56	108,055.47	58.420	76,906.53
Department number: 26	UTILITY EQUIPMENT MAINTENANCE	184,962.00	11,047.56	108,055.47	58.420	76,906.53

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	355.00	355.00	17.750	1,645.00
02-8001-27-00	OPERATING TRANSFER TO FUND 01	1,600.00	133.33	933.31	58.332	666.69
Subtotal:		24,100.00	488.33	1,388.31	5.761	22,711.69
Program number: STORMWATER		24,100.00	488.33	1,388.31	5.761	22,711.69
Department number: 27	STORMWATER PERMIT PROGRAM	24,100.00	488.33	1,388.31	5.761	22,711.69

City of LaMarque
COMBINED REVENUE & EXPENSE
Department: 99 FUND EXPENDITURES
Program:
Period Ending: 04/2011

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	805.42	3,520.35	10.700	29,379.65
02-4080-99-00	EMPLOYEE ASSISTANCE PROGRAM	1,000.00	70.00	490.00	49.000	510.00
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	190,948.31	49.434	195,321.69
02-8030-99-00	OPER TRANSFER TO FUND 30	690.00	57.50	402.50	58.333	287.50
02-9005-99-00	METER REPLACEMENT RESERVE	20,000.00	1,666.67	11,666.69	58.333	8,333.31
02-9006-99-00	OPERATING TRNSFR TO GEN. FUND	150,000.00	12,500.00	87,500.00	58.333	62,500.00
02-9007-99-00	TO PLANT AND LINES RESERVE	90,000.00	7,500.00	52,500.00	58.333	37,500.00
02-9008-99-00	COMPENSATED ABSENCES EXPENSE	2,000.00				2,000.00
Subtotal:		721,010.00	49,877.92	347,027.85	48.131	373,982.15
Program number:		721,010.00	49,877.92	347,027.85	48.131	373,982.15
Department number: 99	FUND EXPENDITURES	721,010.00	49,877.92	347,027.85	48.131	373,982.15
Expenditure	Subtotal - - - - - -	4,486,904.00	354,947.90	2,091,537.57	46.614	2,395,366.43
Fund number: 2 UTILITY FUND		2,246.00-	217,964.96	30,411.51-	1,354.030	28,165.51

Fund: 3 UTILITY RESTRICTED INVESTMENTS Department: Program:

Period Ending: 04/2011

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
03-3605-00-00	INTEREST ON INVESTMENTS	40,000.00-	.10-	160.53	-.401	40,160.53-
03-9002-00-00	TRANSFER IN UTILITY METER RPL	110,000.00-	9,166.67-	64,166.69-	58.333	45,833.31-
Subtotal:		150,000.00-	9,166.77-	64,006.16-	42.671	85,993.84-
Program number:		150,000.00-	9,166.77-	64,006.16-	42.671	85,993.84-
Department number:		150,000.00-	9,166.77-	64,006.16-	42.671	85,993.84-
Revenue	Subtotal - - - - - -	150,000.00-	9,166.77-	64,006.16-	42.671	85,993.84-

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-	9,166.77-	64,006.16-	154.604	22,606.16

Fund: 4 W & S CONSTRUCTION - WESTSIDE Department: Program:

Period Ending: 04/2011

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
04-3605-00-00	INTEREST EARNINGS			28.08		28.08-
Subtotal:				28.08		28.08-
Program number:				28.08		28.08-
Department number:				28.08		28.08-
Revenue	Subtotal - - - - - -			28.08		28.08-
Fund number: 4 W & S CONSTRUCTION - WESTSIDE				28.08		28.08-

-151-

Fund: 5 EQUIPMENT REPLACEMENT FUND Department: ASSETS LIABILITIES REVENUES Program:

Period Ending: 04/2011

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
05-3605-00-00	INTEREST EARNINGS	12,500.00-	6.57-	933.51-	7.468	11,566.49-
05-8001-00-00	TRANSFER IN -- GENERAL FUND	24,502.00-	2,041.84-	14,292.88-	58.334	10,209.12-
05-8002-00-00	TRANSFER IN -- UTILITY FUND	20,890.00-	1,740.84-	12,185.88-	58.334	8,704.12-
Subtotal:		57,892.00-	3,789.25-	27,412.27-	47.351	30,479.73-
Program number:		57,892.00-	3,789.25-	27,412.27-	47.351	30,479.73-
Department number:	ASSETS LIABILITIES REVENUES	57,892.00-	3,789.25-	27,412.27-	47.351	30,479.73-
Revenue	Subtotal - - - - - -	57,892.00-	3,789.25-	27,412.27-	47.351	30,479.73-

Fund: 5 EQUIPMENT REPLACEMENT FUND Department: ASSETS LIABILITIES REVENUES Program:

Period Ending: 04/2011

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	33,737.69	58.333	24,098.31
05-7002-00-00	TRANSFER OUT -- UTILITY FUND	169,000.00	14,083.33	98,583.31	58.333	70,416.69
Subtotal:		226,836.00	18,903.00	132,321.00	58.333	94,515.00
Program number:		226,836.00	18,903.00	132,321.00	58.333	94,515.00
Department number:	ASSETS LIABILITIES REVENUES	226,836.00	18,903.00	132,321.00	58.333	94,515.00
Expenditure	Subtotal - - - - - -	226,836.00	18,903.00	132,321.00	58.333	94,515.00
Fund number: 5 EQUIPMENT REPLACEMENT FUND		168,944.00	15,113.75	104,908.73	62.097	64,035.27

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
06-2610-00-00	DONATIONS FROM PUBLIC	900.00-		445.00-	49.444	455.00-
Subtotal:		900.00-		445.00-	49.444	455.00-
Program number:		900.00-		445.00-	49.444	455.00-
Department number:	LIBRARY MEMORIAL EXPENSES	900.00-		445.00-	49.444	455.00-
Revenue	Subtotal - - - - - -	900.00-		445.00-	49.444	455.00-

Fund: 6 LIBRARY MEMORIAL Department: LIBRARY MEMORIAL EXPENSES Program:

Period Ending: 04/2011

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		580.00-	-193.333	880.00

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
08-3605-00-00	Interest Earnings			.29		.29-
08-3807-00-00	Outreach Donations		76.68-	1,076.68-		1,076.68
Subtotal:			76.68-	1,076.39-		1,076.39
Program number:			76.68-	1,076.39-		1,076.39
Department number:			76.68-	1,076.39-		1,076.39
Revenue	Subtotal - - - - - -		76.68-	1,076.39-		1,076.39

Fund: 8 PD Child Outreach Program Department: Program:

Period Ending: 04/2011

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
08-2010-00-00	Operating Expenditures			496.50		496.50-
Subtotal:				496.50		496.50-
Program number:				496.50		496.50-
Department number:				496.50		496.50-
Expenditure	Subtotal - - - - - -			496.50		496.50-
Fund number: 8 PD Child Outreach Program			76.68-	579.89-		579.89

-158-

City of LaMarque
COMBINED REVENUE & EXPENSE

Fund: 10 HOTEL OCCUPANY TAX FUND Department: HOTEL OCCUPANCY TAX FUND Program:

Period Ending: 04/2011

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
10-2600-00-00	OCCUPANCY TAX COLLECTED	85,000.00-	19,553.50-	37,682.66-	44.333	47,317.34-
10-3216-00-00	INTEREST EARNINGS	1,000.00-		463.49-	46.349	536.51-
Subtotal:		86,000.00-	19,553.50-	38,146.15-	44.356	47,853.85-
Program number:		86,000.00-	19,553.50-	38,146.15-	44.356	47,853.85-
Department number:	HOTEL OCCUPANCY TAX FUND	86,000.00-	19,553.50-	38,146.15-	44.356	47,853.85-
Revenue	Subtotal - - - - - -	86,000.00-	19,553.50-	38,146.15-	44.356	47,853.85-

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
10-4010-00-00	Interconnect Transit System	40,000.00		13,332.00	33.330	26,668.00
10-4040-00-00	PROFESSIONAL FEES	20,000.00				20,000.00
10-4050-00-00	ADVERTISING AND PROMOTION			875.00		875.00-
10-4070-00-00	Promotional within CLM	80,000.00				80,000.00
10-5000-00-00	CITY PROMOTION - TC-LM C OF C			39,250.00		39,250.00-
Subtotal:		140,000.00		53,457.00	38.184	86,543.00
Program number:		140,000.00		53,457.00	38.184	86,543.00
Department number:	HOTEL OCCUPANCY TAX FUND	140,000.00		53,457.00	38.184	86,543.00
Expenditure	Subtotal - - - - - -	140,000.00		53,457.00	38.184	86,543.00
Fund number: 10 HOTEL OCCUPANY TAX FUND		54,000.00	19,553.50-	15,310.85	28.353	38,689.15

Fund: 11 2009-2010 JAG-OSSI Grant Department: Program:

Period Ending: 04/2011

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
11-3605-00-00	Interest Earnings			31.46		31.46-
11-3708-00-00	JAG-OSSI GRANT REVENUES		81,207.06-	81,207.06-		81,207.06
Subtotal:			81,207.06-	81,175.60-		81,175.60
Program number:			81,207.06-	81,175.60-		81,175.60
Department number:			81,207.06-	81,175.60-		81,175.60
Revenue	Subtotal - - - - - -		81,207.06-	81,175.60-		81,175.60

Fund: 11 2009-2010 JAG-OSSI Grant Department: Program:

Period Ending: 04/2011

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
11-4065-00-00	JAG-OSSI GRANT EXPENDITURES		71,591.96	71,591.96		71,591.96-
Subtotal:			71,591.96	71,591.96		71,591.96-
Program number:			71,591.96	71,591.96		71,591.96-
Department number:			71,591.96	71,591.96		71,591.96-
Expenditure	Subtotal - - - - - -		71,591.96	71,591.96		71,591.96-
Fund number: 11 2009-2010 JAG-OSSI Grant			9,615.10-	9,583.64-		9,583.64

Fund: 12 DRUG SEIZURE FUND Department: REVENUES FROM SEIZURES Program:

Period Ending: 04/2011

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
12-3605-00-00	INTEREST EARNED	100.00-		7.76	-7.760	107.76-
12-3800-00-00	SEIZURE FUNDS RECEIVED	2,850.00-	5,547.16	2,748.38	-96.434	5,598.38-
Subtotal:		2,950.00-	5,547.16	2,756.14	-93.428	5,706.14-
Program number:		2,950.00-	5,547.16	2,756.14	-93.428	5,706.14-
Department number:	REVENUES FROM SEIZURES	2,950.00-	5,547.16	2,756.14	-93.428	5,706.14-
Revenue	Subtotal - - - - - -	2,950.00-	5,547.16	2,756.14	-93.428	5,706.14-

City of LaMarque
COMBINED REVENUE & EXPENSE

Department: REVENUES FROM SEIZURES Program:

Period Ending: 04/2011

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
12-4050-00-00	SPECIAL OPERATIONS EXPENSE	1,250.00	578.00	578.00	46.240	672.00
Subtotal:		1,250.00	578.00	578.00	46.240	672.00
Program number:		1,250.00	578.00	578.00	46.240	672.00
Department number:	REVENUES FROM SEIZURES	1,250.00	578.00	578.00	46.240	672.00
Expenditure	Subtotal - - - - - -	1,250.00	578.00	578.00	46.240	672.00
Fund number: 12 DRUG SEIZURE FUND		1,700.00-	6,125.16	3,334.14	-196.126	5,034.14-

Fund: 14 TDHCA HOME PROGRAM GRANT Department: Program: TDCA GRANT

Period Ending: 04/2011

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
14-3605-00-00	INTEREST INCOME			38.53		38.53-
Subtotal:				38.53		38.53-
Program number: TDCA GRANT				38.53		38.53-
Department number:				38.53		38.53-
Revenue	Subtotal - - - - - -			38.53		38.53-
Fund number: 14 TDHCA HOME PROGRAM GRANT				38.53		38.53-

Fund: 15 DEBT SERVICE FUND Department: DEBT SERVICE Program:

Period Ending: 04/2011

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-		579,049.96-	106.248	34,049.96
15-3101-00-00	DELQ. DEBT SRVCE TAX COLLECTED	12,900.00-		14,124.09-	109.489	1,224.09
15-3102-00-00	PENALTY AND INTEREST	10,500.00-		6,571.39-	62.585	3,928.61-
15-3605-00-00	INTEREST EARNINGS	1,500.00-		179.81	-11.987	1,679.81-
Subtotal:		569,900.00-		599,565.63-	105.205	29,665.63
Program number:		569,900.00-		599,565.63-	105.205	29,665.63
Department number:	DEBT SERVICE	569,900.00-		599,565.63-	105.205	29,665.63
Revenue	Subtotal - - - - - -	569,900.00-		599,565.63-	105.205	29,665.63

Fund: 15 DEBT SERVICE FUND Department: DEBT SERVICE Program:
Period Ending: 04/2011

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-
15-4300-00-00	2007 CO'S - PRNICIPAL	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	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	11,666.69		11,666.69-
15-9500-00-00	SUPPLEMENTAL ANNUITIES	38,000.00	2,177.70	15,161.58	39.899	22,838.42
Subtotal:		584,356.00	3,844.37	163,506.40	27.981	420,849.60
Program number:		584,356.00	3,844.37	163,506.40	27.981	420,849.60
Department number:	DEBT SERVICE	584,356.00	3,844.37	163,506.40	27.981	420,849.60
Expenditure	Subtotal - - - - - -	584,356.00	3,844.37	163,506.40	27.981	420,849.60
Fund number: 15 DEBT SERVICE FUND		14,456.00	3,844.37	436,059.23-	-3,016.458	450,515.23

Fund: 16 UTILITIES DEBT SERVICE FUND Department: UTILITY DEBT SERVICE Program:

Period Ending: 04/2011

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
16-3605-00-00	INTEREST INCOME	1,000.00-		151.79	-15.179	1,151.79-
16-8002-00-00	TRANSFER IN FROM UTIL F.02-99	327,340.00-	27,278.33-	190,948.31-	58.333	136,391.69-
16-9040-00-00	TRANSFER IN FROM FUND 40	247,621.00-	20,635.08-	144,445.56-	58.333	103,175.44-
Subtotal:		575,961.00-	47,913.41-	335,242.08-	58.206	240,718.92-
Program number:		575,961.00-	47,913.41-	335,242.08-	58.206	240,718.92-
Department number:	UTILITY DEBT SERVICE	575,961.00-	47,913.41-	335,242.08-	58.206	240,718.92-
Revenue	Subtotal - - - - - -	575,961.00-	47,913.41-	335,242.08-	58.206	240,718.92-

Fund: 16 UTILITIES DEBT SERVICE FUND Department: 25 DEBT SERVICE Program:
Period Ending: 04/2011

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
16-0100-25-00	1996 TWDB / STP INTEREST	94,360.00		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	50.000	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	12.656	674,770.00
Program number:		772,540.00		97,770.00	12.656	674,770.00
Department number: 25	DEBT SERVICE	772,540.00		97,770.00	12.656	674,770.00
Expenditure	Subtotal - - - - - -	772,540.00		97,770.00	12.656	674,770.00
Fund number: 16 UTILITIES DEBT SERVICE FUND		196,579.00	47,913.41-	237,472.08-	-120.802	434,051.08

City of LaMarque
COMBINED REVENUE & EXPENSE

Department: GENERAL P.I.D. TAX Program:

Period Ending: 04/2011

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-	942.24-	42,344.29-	82.222	9,155.71-
17-3102-00-00	PENALTY & INTEREST - PHASE I	29,500.00-	450.30-	2,181.74-	7.396	27,318.26-
17-3103-00-00	ATTORNEY FEES - PHASE I	2,000.00-	300.99-	1,107.33-	55.367	892.67-
17-3605-00-00	INTEREST INCOME	3,000.00-	1,427.76-	57,734.50-	1,924.483	54,734.50
Subtotal:		86,000.00-	3,121.29-	103,367.86-	120.195	17,367.86
Program number:		86,000.00-	3,121.29-	103,367.86-	120.195	17,367.86
Department number:	GENERAL P.I.D. TAX	86,000.00-	3,121.29-	103,367.86-	120.195	17,367.86
Revenue	Subtotal - - - - - -	86,000.00-	3,121.29-	103,367.86-	120.195	17,367.86

Fund: 17 PUBLIC IMPROV.DISTRICT TAXFUND Department: GENERAL P.I.D. TAX Program:
Period Ending: 04/2011

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
17-4040-00-00	PROFESSIONAL/ADMIN FEES	81,000.00	95,621.32	95,002.46	117.287	14,002.46-
Subtotal:		81,000.00	95,621.32	95,002.46	117.287	14,002.46-
Program number:		81,000.00	95,621.32	95,002.46	117.287	14,002.46-
Department number:	GENERAL P.I.D. TAX	81,000.00	95,621.32	95,002.46	117.287	14,002.46-
Expenditure	Subtotal - - - - - -	81,000.00	95,621.32	95,002.46	117.287	14,002.46-
Fund number: 17 PUBLIC IMPROV.DISTRICT TAXFUND		5,000.00-	92,500.03	8,365.40-	167.308	3,365.40

Fund: 19 E.D.C. - GEN'L. OPERATING FUND Department: GENERAL AND ADMINISTRATIVE Program:
Period Ending: 04/2011

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-	57,357.70-	307,786.55-	40.766	447,213.45-
19-3605-00-00	INTEREST EARNINGS	4,000.00-	254.21-	1,420.31-	35.508	2,579.69-
19-3807-00-00	MISC. DONATIONS RECEIVED	1,000.00-				1,000.00-
Subtotal:		760,000.00-	57,611.91-	309,206.86-	40.685	450,793.14-
Program number:		760,000.00-	57,611.91-	309,206.86-	40.685	450,793.14-
Department number:	GENERAL AND ADMINISTRATIVE	760,000.00-	57,611.91-	309,206.86-	40.685	450,793.14-
Revenue	Subtotal - - - - - -	760,000.00-	57,611.91-	309,206.86-	40.685	450,793.14-

Fund: 19 E.D.C. - GEN'L. OPERATING FUND   Department: GENERAL AND ADMINISTRATIVE   Program:

Period Ending: 04/2011

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
19-2010-00-00	OPERATING SUPPLIES	4,000.00		95.34	2.384	3,904.66
19-2031-00-00	CAR ALLOWANCE	6,000.00	500.00	3,500.00	58.333	2,500.00
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	300.00	950.00	9.500	9,050.00
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		28,561.55	57.123	21,438.45
19-4043-00-00	EXECUTIVE DIRECTOR	90,000.00	6,441.66	45,091.62	50.102	44,908.38
19-4050-00-00	ADVERTISING & PROMOTIONAL	20,000.00	900.00	7,186.00	35.930	12,814.00
19-4051-00-00	ACCOUNTING SERVICES	25,000.00	2,083.33	14,583.31	58.333	10,416.69
19-4052-00-00	CLERICAL SERVICES	2,000.00	166.67	1,166.69	58.335	833.31
19-4060-00-00	TRAVEL - EDUCATION & TRAINING	8,000.00	60.00	676.00	8.450	7,324.00
19-4071-00-00	DUES, MEMBERSHIPS, & SUBSCRIPT	12,000.00		4,118.00	34.317	7,882.00
19-5010-00-00	COMMUNICATIONS	7,500.00	325.91	1,934.54	25.794	5,565.46
19-5020-00-00	UTILITIES	3,000.00	187.55	1,144.64	38.155	1,855.36
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	16.40	37,515.38	375.154	27,515.38-
19-7050-00-00	FM 1764 Sewer Project			110,000.00		110,000.00-
19-7070-00-00	LAND	348,200.00		2,560.64-	-.735	350,760.64
Subtotal:		760,000.00	10,981.52	281,103.57	36.987	478,896.43
Program number:		760,000.00	10,981.52	281,103.57	36.987	478,896.43
Department number:	GENERAL AND ADMINISTRATIVE	760,000.00	10,981.52	281,103.57	36.987	478,896.43
Expenditure	Subtotal - - - - - -	760,000.00	10,981.52	281,103.57	36.987	478,896.43
Fund number: 19 E.D.C. - GEN'L. OPERATING FUND			46,630.39-	28,103.29-		28,103.29

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
20-3605-00-00	INTEREST EARNINGS			488.78-		488.78
Subtotal:				488.78-		488.78
Program number:				488.78-		488.78
Department number:				488.78-		488.78
Revenue	Subtotal - - - - - -			488.78-		488.78
Fund number: 20 E.D.C. - MARK 45 BUSINESS PARK				488.78-		488.78

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
21-3100-00-00	CURRENT TAX - PHASE 2			107,625.00-		107,625.00
21-3102-00-00	PENALTY & INTEREST - PHASE 2			631.40-		631.40
21-3103-00-00	ATTORNEY FEES - PHASE 2			271.22-		271.22
21-3605-00-00	INTEREST INCOME			98.16		98.16-
Subtotal:				108,429.46-		108,429.46
Program number:				108,429.46-		108,429.46
Department number:				108,429.46-		108,429.46
Revenue	Subtotal - - - - - -			108,429.46-		108,429.46

Fund: 21 PUBLIC IMPROV DIST TAX FUND #2 Department: Program:

Period Ending: 04/2011

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
21-4040-00-00	PROFESSIONAL/ADMIN FEES		103,007.99	103,007.99		103,007.99-
Subtotal:			103,007.99	103,007.99		103,007.99-
Program number:			103,007.99	103,007.99		103,007.99-
Department number:			103,007.99	103,007.99		103,007.99-
Expenditure	Subtotal - - - - - -		103,007.99	103,007.99		103,007.99-
Fund number: 21 PUBLIC IMPROV DIST TAX FUND #2			103,007.99	5,421.47-		5,421.47

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
22-3605-00-00	INTEREST INCOME			.43		.43-
Subtotal:				.43		.43-
Program number:				.43		.43-
Department number:				.43		.43-
Revenue	Subtotal - - - - - -			.43		.43-
Fund number: 22 PUBLIC IMPROV DIST TAX FUND #3				.43		.43-

Fund: 30 EQUIPMENT MAINTENANCE INSRNCE Department: EQUIPMNT MAINTNCE INSURANCE Program:

Period Ending: 04/2011

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-	8,750.00-	58.333	6,250.00-
30-8002-00-00	TRANSFER FROM UTILITY FUND	690.00-	8,992.50	62,947.50	-9,122.826	63,637.50-
30-9000-00-00	REIMBURSEMENT FROM SPECIALITY	1,500.00-				1,500.00-
Subtotal:		17,340.00-	7,742.50	54,209.92	-312.629	71,549.92-
Program number:		17,340.00-	7,742.50	54,209.92	-312.629	71,549.92-
Department number:	EQUIPMNT MAINTNCE INSURANCE	17,340.00-	7,742.50	54,209.92	-312.629	71,549.92-
Revenue	Subtotal - - - - - -	17,340.00-	7,742.50	54,209.92	-312.629	71,549.92-

Fund: 30 EQUIPMENT MAINTENANCE INSRNCE Department: EQUIPMNT MAINTNCE INSURANCE Program:

Period Ending: 04/2011

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
30-2010-00-00	PAYMENT TO SPECIALITY UNDERWRT	10,000.00	1,932.25	5,796.75	57.968	4,203.25
30-3001-00-00	ADMIN. / G & A	300.00	157.50	950.00	316.667	650.00-
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	250.00	463.32-	-46.332	1,463.32
30-3021-00-00	UTILITY BILLING	10.00				10.00
Subtotal:		14,530.00	2,339.75	6,283.43	43.245	8,246.57
Program number:		14,530.00	2,339.75	6,283.43	43.245	8,246.57
Department number:	EQUIPMNT MAINTNCE INSURANCE	14,530.00	2,339.75	6,283.43	43.245	8,246.57
Expenditure	Subtotal - - - - - -	14,530.00	2,339.75	6,283.43	43.245	8,246.57
Fund number: 30 EQUIPMENT MAINTENANCE INSRNCE		2,810.00-	10,082.25	60,493.35	-2,152.788	63,303.35-

Fund: 31 COMM DEVELOPMENT GRANT 2006 Department: 10 CAPITAL PROJECTS Program:

Period Ending: 04/2011

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
31-4030-10-00	GRANT MANAGEMENT			9,110.00		9,110.00-
31-4040-10-00	ENGINEERING			660.00		660.00-
31-7010-10-00	CONSTRUCTION		56,001.60	237,945.42		237,945.42-
Subtotal:			56,001.60	247,715.42		247,715.42-
Program number:			56,001.60	247,715.42		247,715.42-
Department number: 10	CAPITAL PROJECTS		56,001.60	247,715.42		247,715.42-
Expenditure	Subtotal - - - - - -		56,001.60	247,715.42		247,715.42-
Fund number: 31 COMM DEVELOPMENT GRANT 2006			56,001.60	247,715.42		247,715.42-

Fund: 40 1998 $4.6MM TWDB, SEWR REHAB Department: 1998 SANITARY SEWER SYSTEM Program:

Period Ending: 04/2011

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
40-3605-00-00	INTEREST EARNINGS		9.20-	47.10-		47.10
Subtotal:			9.20-	47.10-		47.10
Program number:			9.20-	47.10-		47.10
Department number:	1998 SANITARY SEWER SYSTEM		9.20-	47.10-		47.10
Revenue	Subtotal - - - - - -		9.20-	47.10-		47.10

Fund: 40 1998 $4.6MM TWDB, SEWR REHAB Department: 10 ADMIN, ISSUE & ORIG EXPENSES Program:

Period Ending: 04/2011

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	144,445.56	58.333	103,175.44
Subtotal:		247,621.00	20,635.08	144,445.56	58.333	103,175.44
Program number:		247,621.00	20,635.08	144,445.56	58.333	103,175.44
Department number: 10	ADMIN, ISSUE & ORIG EXPENSES	247,621.00	20,635.08	144,445.56	58.333	103,175.44
Expenditure	Subtotal - - - - - -	247,621.00	20,635.08	144,445.56	58.333	103,175.44
Fund number: 40 1998 $4.6MM TWDB, SEWR REHAB		247,621.00	20,625.88	144,398.46	58.314	103,222.54

Fund: 45 CAPTIAL PROJECTS 2005 Department: C.O. 2005 Program:
Period Ending: 04/2011

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
45-3605-00-00	INTEREST EARNINGS			762.32-		762.32
Subtotal:				762.32-		762.32
Program number:				762.32-		762.32
Department number:	C.O. 2005			762.32-		762.32
Revenue	Subtotal - - - - - -			762.32-		762.32

-183-

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
45-4040-10-00	ENGINEERING SERVICES		6,585.00	19,742.50		19,742.50-
Subtotal:			6,585.00	19,742.50		19,742.50-
Program number:			6,585.00	19,742.50		19,742.50-
Department number: 10	CAPITAL PROJECTS		6,585.00	19,742.50		19,742.50-
Expenditure	Subtotal - - - - - -		6,585.00	19,742.50		19,742.50-
Fund number: 45 CAPTIAL PROJECTS 2005			6,585.00	18,980.18		18,980.18-

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-		2,771.25-	25.193	8,228.75-
Subtotal:		11,000.00-		140,861.22-	1,280.557	129,861.22
Program number:		11,000.00-		140,861.22-	1,280.557	129,861.22
Department number:		11,000.00-		140,861.22-	1,280.557	129,861.22
Revenue	Subtotal - - - - - -	11,000.00-		140,861.22-	1,280.557	129,861.22

City of LaMarque
COMBINED REVENUE & EXPENSE
Department: 10 EXPENDITURES Program:
Period Ending: 04/2011

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
46-4040-10-00	PROFESSIONAL SERVICES			439,567.99		439,567.99-
46-4060-10-00	Council Street Program	2,200,000.00		20,000.00-	-.909	2,220,000.00
46-4070-10-00	Drainage Projects	50,000.00	1,301.10	6,865.11	13.730	43,134.89
46-7010-10-00	FACILITY EXPENSE		402.60	35,097.60		35,097.60-
Subtotal:		2,250,000.00	1,703.70	461,530.70	20.512	1,788,469.30
Program number:		2,250,000.00	1,703.70	461,530.70	20.512	1,788,469.30
Department number: 10	EXPENDITURES	2,250,000.00	1,703.70	461,530.70	20.512	1,788,469.30
Expenditure	Subtotal - - - - - -	2,250,000.00	1,703.70	461,530.70	20.512	1,788,469.30
Fund number: 46 CAPITAL PROJECTS 2007		2,239,000.00	1,703.70	320,669.48	14.322	1,918,330.52

Fund: 81 PARKS FUND Department: Program:

Period Ending: 04/2011

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
81-3605-00-00	Interest Earnings			45.71		45.71-
81-3813-00-00	PARK DONATIONS REVENEUE	16,500.00-	2.00-	9,186.50-	55.676	7,313.50-
Subtotal:		16,500.00-	2.00-	9,140.79-	55.399	7,359.21-
Program number:		16,500.00-	2.00-	9,140.79-	55.399	7,359.21-
Department number:		16,500.00-	2.00-	9,140.79-	55.399	7,359.21-
Revenue	Subtotal - - - - - -	16,500.00-	2.00-	9,140.79-	55.399	7,359.21-

Fund: 81 PARKS FUND Department: 9 PARKS Program:

Period Ending: 04/2011

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
81-2011-09-00	PARKS IMPROVEMENTS	16,500.00		3,080.75	18.671	13,419.25
Subtotal:		16,500.00		3,080.75	18.671	13,419.25
Program number:		16,500.00		3,080.75	18.671	13,419.25
Department number: 9	PARKS	16,500.00		3,080.75	18.671	13,419.25
Expenditure	Subtotal - - - - - -	16,500.00		3,080.75	18.671	13,419.25
Fund number: 81 PARKS FUND			2.00-	6,060.04-		6,060.04

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
82-3403-00-00	COURT TECHNOLOGY REVENUE	26,000.00-	995.50-	7,149.90-	27.500	18,850.10-
82-3605-00-00	INTEREST INCOME	600.00-		1.47	-.245	601.47-
Subtotal:		26,600.00-	995.50-	7,148.43-	26.874	19,451.57-
Program number:		26,600.00-	995.50-	7,148.43-	26.874	19,451.57-
Department number:		26,600.00-	995.50-	7,148.43-	26.874	19,451.57-
Revenue	Subtotal - - - - - -	26,600.00-	995.50-	7,148.43-	26.874	19,451.57-

Fund: 82 COURT TECHNOLOGY FUND Department: 4 JUDICIAL Program:

Period Ending: 04/2011

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
82-2017-04-00	COURT TECHNOLOGY EXPENSE	26,000.00	4,976.76	26,838.43	103.225	838.43-
Subtotal:		26,000.00	4,976.76	26,838.43	103.225	838.43-
Program number:		26,000.00	4,976.76	26,838.43	103.225	838.43-
Department number: 4	JUDICIAL	26,000.00	4,976.76	26,838.43	103.225	838.43-
Expenditure	Subtotal - - - - - -	26,000.00	4,976.76	26,838.43	103.225	838.43-
Fund number: 82 COURT TECHNOLOGY FUND		600.00-	3,981.26	19,690.00	-3,281.667	20,290.00-

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
83-3405-00-00	COURT SECURITY REVENUE	11,500.00-	787.50-	5,512.13-	47.932	5,987.87-
83-3605-00-00	INTEREST REVENUE	100.00-		50.76	-50.760	150.76-
Subtotal:		11,600.00-	787.50-	5,461.37-	47.081	6,138.63-
Program number:		11,600.00-	787.50-	5,461.37-	47.081	6,138.63-
Department number:		11,600.00-	787.50-	5,461.37-	47.081	6,138.63-
Revenue	Subtotal - - - - - -	11,600.00-	787.50-	5,461.37-	47.081	6,138.63-

Fund: 83 COURTY SECURITY FUND Department: Program:

Period Ending: 04/2011

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
83-9010-00-00	TRANSFER TO GENERAL FUND	5,000.00	416.67	2,916.69	58.334	2,083.31
Subtotal:		5,000.00	416.67	2,916.69	58.334	2,083.31
Program number:		5,000.00	416.67	2,916.69	58.334	2,083.31
Department number:		5,000.00	416.67	2,916.69	58.334	2,083.31

Fund: 83 COURTY SECURITY FUND Department: 4 JUDICIAL Program:
Period Ending: 04/2011

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
83-2015-04-00	COURT SECURITY EXPENSE	4,800.00	145.85	989.55	20.616	3,810.45
Subtotal:		4,800.00	145.85	989.55	20.616	3,810.45
Program number:		4,800.00	145.85	989.55	20.616	3,810.45
Department number: 4	JUDICIAL	4,800.00	145.85	989.55	20.616	3,810.45
Expenditure	Subtotal - - - - - -	9,800.00	562.52	3,906.24	39.860	5,893.76
Fund number: 83 COURTY SECURITY FUND		1,800.00-	224.98-	1,555.13-	86.396	244.87-

Fund: 84 CHILD SAFETY Department: Program:

Period Ending: 04/2011

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
84-3401-00-00	CHILD SAFETY REVENUE	7,750.00-	497.68-	2,922.05-	37.704	4,827.95-
84-3605-00-00	INTEREST REVENUE	400.00-		24.69	-6.173	424.69-
Subtotal:		8,150.00-	497.68-	2,897.36-	35.550	5,252.64-
Program number:		8,150.00-	497.68-	2,897.36-	35.550	5,252.64-
Department number:		8,150.00-	497.68-	2,897.36-	35.550	5,252.64-
Revenue	Subtotal - - - - - -	8,150.00-	497.68-	2,897.36-	35.550	5,252.64-

City of LaMarque
COMBINED REVENUE & EXPENSE
Department: 4 JUDICIAL
Program:
Period Ending: 04/2011

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
84-2044-04-00	CHILD SAFETY PROGRAM EXPENSE	5,000.00				5,000.00
Subtotal:		5,000.00				5,000.00
Program number:		5,000.00				5,000.00
Department number: 4	JUDICIAL	5,000.00				5,000.00
Expenditure	Subtotal - - - - - -	5,000.00				5,000.00
Fund number: 84 CHILD SAFETY		3,150.00-	497.68-	2,897.36-	91.980	252.64-

Department:

City of LaMarque
COMBINED REVENUE & EXPENSE

Program:

Period Ending: 04/2011

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
85-3605-00-00	INTEREST REVENUE			8.85		8.85-
85-3644-00-00	LEOSE REVENUE - JUDICIAL	1,000.00-		662.67-	66.267	337.33-
85-3646-00-00	LEOSE REVENUE - FIRE			855.13-		855.13
Subtotal:		1,000.00-		1,508.95-	150.895	508.95
Program number:		1,000.00-		1,508.95-	150.895	508.95
Department number:		1,000.00-		1,508.95-	150.895	508.95
Revenue	Subtotal - - - - - -	1,000.00-		1,508.95-	150.895	508.95

City of LaMarque
COMBINED REVENUE & EXPENSE
Department: 4 JUDICIAL
Program:
Period Ending: 04/2011

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
85-4065-04-00	LEOSE EXPENSE - JUDICIAL	500.00		150.00	30.000	350.00
Subtotal:		500.00		150.00	30.000	350.00
Program number:		500.00		150.00	30.000	350.00
Department number: 4	JUDICIAL	500.00		150.00	30.000	350.00

City of LaMarque
COMBINED REVENUE & EXPENSE
Department: 5 POLICE
Program:
Period Ending: 04/2011

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
85-4065-05-00	LEOSE EXPENSE - POLICE	2,500.00		2,082.31-	-83.292	4,582.31
Subtotal:		2,500.00		2,082.31-	-83.292	4,582.31
Program number:		2,500.00		2,082.31-	-83.292	4,582.31
Department number: 5	POLICE	2,500.00		2,082.31-	-83.292	4,582.31

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		1,932.31-	-41.113	6,632.31
Fund number: 85 LEOSE TRAINING FUND		3,700.00		3,441.26-	-93.007	7,141.26

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
86-3605-00-00	Interest Earnings			11.15		11.15-
Subtotal:				11.15		11.15-
Program number:				11.15		11.15-
Department number:				11.15		11.15-
Revenue	Subtotal - - - - - -			11.15		11.15-
Fund number: 86 MOTCO LANDSCAPING FUND				11.15		11.15-

Account	Description	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YTD ACTUAL	YTD % COLLECT SPENT	BUDGET BALANCE
87-3605-00-00	Interest Earnings	100.00-		7.28	-7.280	107.28-
87-9001-00-00	TRANSFER IN - FR GENERAL FUND	4,675.00-	389.58-	11,905.56-	254.664	7,230.56
Subtotal:		4,775.00-	389.58-	11,898.28-	249.179	7,123.28
Program number:		4,775.00-	389.58-	11,898.28-	249.179	7,123.28
Department number:		4,775.00-	389.58-	11,898.28-	249.179	7,123.28
Revenue	Subtotal - - - - - -	4,775.00-	389.58-	11,898.28-	249.179	7,123.28

City of LaMarque
COMBINED REVENUE & EXPENSE

Fund: 87 CLEAN CITY FUND   Department: 1 ADMINISTRATION   Program:

Period Ending: 04/2011

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	1,745.00	2,004.65	42.880	2,670.35
Subtotal:		4,675.00	1,745.00	2,004.65	42.880	2,670.35
Program number:		4,675.00	1,745.00	2,004.65	42.880	2,670.35
Department number: 1	ADMINISTRATION	4,675.00	1,745.00	2,004.65	42.880	2,670.35
Expenditure	Subtotal - - - - - -	4,675.00	1,745.00	2,004.65	42.880	2,670.35
Fund number: 87 CLEAN CITY FUND		100.00-	1,355.42	9,893.63-	9,893.630	9,793.63

******* End of Report *********

EDC DEPARTMENT

EDC Director's Report

-Have been working to get more businesses to sign up and use our ShopsQA web based opportunity

-The sewer extension project on FM 1764 has been completed and all expenses associated with the project have been paid

-Spoke at the Texas City-La Marque Chamber Golden Division meeting
-Spoke briefly to the group regarding some of the ongoing and current projects that are happening in La Marque

-The new dental practice on Lake Road and Cedar Drive is coming along
-Parking lot has been completed
-Interior is being worked on

-Texas Pitstop BBQ should open in the next couple of weeks

-A&A Machine & Fabrication is shooting to complete phase 1 of the expansion by the end of June
-They have hired 10 additional employees already this year

-Have been contacting targeted retailers
-Gathering information for the retailers

-Showed the "Tejas' building to prospects

RESOLUTION 1156

RESOLUTION FOR THE CITY OF LA MARQUE

APPROVAL OF HAZARD MITIGATION ACTION PLAN UPDATE

WHEREAS, natural hazards in the **City of La Marque** historically have caused significant disasters with losses of life and property and natural resources damage; and,

WHEREAS, in response to natural disasters and the Federal Disaster Mitigation Act of 2000, the **City of La Marque** participated and adopted the Houston-Galveston Area Council (HGAC) Hazard Mitigation Action Plan (HMAP), approved by the Federal Emergency Management Agency (FEMA) in 2006; and,

WHEREAS, FEMA requires that communities update an approved HMAP every five years to remain eligible for the full range of pre-disaster and post-disaster federal funding for mitigation purposes; and,

WHEREAS, **The City of La Marque** has assessed potential risks and hazards and is committed to planning for a sustainable community by reducing the long-term consequences of natural and man-caused hazards through the development of an Hazard Mitigation Action Plan Update ("Plan Update"); and,

WHEREAS, the Plan Update outlines mitigation goals and objectives and identifies risk reduction strategies; and,

WHEREAS, FEMA has approved the Plan Update and adoption by the **City of La Marque** is necessary to remain eligible for federal pre- and post-disaster funding;

NOW THEREFORE BE IT RESOLVED THAT:

The Galveston County Hazard Mitigation Action Plan Update is approved in its entirety, which includes the **City of La Marque**;

- The **City. of La Marque** will pursue available funding opportunities for implementation of the proposals designated therein, and will, upon receipt of such funding or other necessary resources, seek to implement the actions contained in the mitigation strategies;
- The **City of La Marque** vests with the [Mayor/City Manager] the responsibility, authority, and means to inform all parties of this action; assure that the Plan Update will be reviewed at least annually; and that any major adjustments or revisions will be presented to the City Council for consideration; and
- The **City of La Marque** agrees to take such other action as may be reasonably necessary to carry out the objectives of the Plan and report on progress as required by FEMA and the Texas Division of Emergency Management (TDEM).

Upon Motion Duly Made and Seconded, the above **Resolution** was unanimously passed on this **9th** day of **May, 2011**

ATTEST:	CITY OF LA MARQUE
____________________	____________________
Carolyn E. Anderson, City Secretary	Hon. Geraldine Sam, Mayor

APPLICATION FOR TRANSFER OF CEMETERY DEED

Owner's Name (as appears on deed) Robert S White
Plot #7 3 Space(s) 1 Quadrant #7
Owner of Cemetery Plot is:

✓ Living
____ Deceased (date of death ____
____ Buried
Interred at (name of cemetery, plot, space)
____
Cremated (place, date, certificate) ____

Person(s) transferring deed

Name: Robert S White

Address: 13803 Bunde Rd Santa Fe Tex

Phone Number: Home: 9257962 Cell: ____

Driver's Licence #: [redacted]

Relationship to owner of cemetery deed: OWNER

Power of Attorney: ____ YES ✓ NO Date: ____

Reason for transfer: Family member

I hereby certify and attest that all information provided on this application is true and correct, and that I am legally eligible to transfer this cemetery deed.

RS White
Signature

May 6 2011
Date

Cemetery Deed transferred to:

Name: KEITH HERZOGENRATH

Address: 800 Marlin, Bayou Vista, Tx 77563

Phone Number: Home: 409-935-2369 Cell: 409-771-4908

Driver's Licence #: [redacted]

Relationship to owner of cemetery deed: FIRST COUSIN - Family Member

Presented to City Council (date): ____

____ Approved ____ Disapproved Date: ____

____
City Clerk

APPLICATION FOR TRANSFER OF CEMETERY DEED

Owner's Name (as appears on deed) Robert S White
Plot #7 4 Space(s) 1 Quadrant #7
Owner of Cemetery Plot is:

✓ Living
____ Deceased (date of death ________
____ Buried
Interred at (name of cemetery, plot, space)

Cremated (place, date, certificate) ________

Person(s) transferring deed

Name: Robert S White

Address: 13803 Bunde Rd

Phone Number: Home: 9257962 Cell: ________

Driver's License #: [redacted]

Relationship to owner of cemetery deed: owner

Power of Attorney: ____ YES ✓ NO Date: ________

Reason for transfer: family

I hereby certify and attest that all information provided on this application is true and correct, and that I am legally eligible to transfer this cemetery deed.

Robert S White
Signature

May 6 2011
Date

Cemetery Deed transferred to:

Name: Cindy Lindenberg - Keith Herzogenrath's wife

Address: 800 Marlin, Bayou Vista, TX 77563

Phone Number: Home: 409-935-2369 Cell: 409-771-4908

Driver's Licence #: [redacted]

Relationship to owner of cemetery deed: Family Member

Presented to City Council (date): ________

____ Approved ____ Disapproved Date: ________

____
City Clerk

2010063110

3 PGS

THE CITY OF LA MARQUE

CEMETERY DEED

THE STATE OF TEXAS §
§
COUNTY OF GALVESTON §

KNOW ALL MEN BY THESE PRESENTS:

THAT THE CITY OF LA MARQUE, TEXAS, acting by and through its undersigned officer, for and in consideration of the sum of **$0.00**, to it in hand paid by Robert White, the receipt of which is hereby acknowledged, has Granted Sold and Conveyed, and by these presents does GRANT, SELL and CONVEY unto the said **Robert S. and Anne E. White**, of the County of Galveston, State of Texas, the exclusive right of sepulture in and to the following grave-site, to-wit:

Northeast Quadrant
Plot H-7
Spaces 2, 3, 4, 5, 6, 7 & 8

TO HAVE AND TO HOLD the above described property, together with all and singular the rights and appurtenances thereto in anywise belonging for burial purposes and subject to the conditions hereinafter mentioned, unto the said **Robert S. and Anne E. White**, his heirs and assigns forever. The City of La Marque, Texas, does hereby bind itself, its successors and assigns to Warrant and Forever Defend, all and singular the above described property unto the said **Robert S. and Anne E. White**, his heirs and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof.

This conveyance is made subject to rules and regulations for the operation of the La Marque Cemetery recorded in the office of the City Clerk of the City of La Marque, Texas and all future rules and regulations that may be promulgated by the La Marque City Council. This conveyance is further made subject to the condition that the above described property shall not be conveyed, assigned or transferred without prior consent of the City Council of the City of La Marque.

EXECUTED this the 20th day of December, A.D., 2010.

Carolyn E. Anderson

Carolyn E. Anderson,
City Clerk

THE STATE OF TEXAS §
§
COUNTY OF GALVESTON §

BEFORE ME, the undersigned, a Notary Public in and for said County and State, on this day personally appeared Carolyn E. Anderson, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledge to me that he executed the same for the purpose and consideration therein expressed, and in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this 20 day of Dec, A.D., 2010.

Susan L Darwin

Notary Public in and for Galveston County, Texas

SUSAN L DARWIN
Notary Public, State of Texas
My Commission Expires
March 28, 2011