

LA MARQUE CITY COUNCIL
LA MARQUE CITY COUNCIL CHAMBERS
1109-B BAYOU ROAD
LA MARQUE, TEXAS 77568
REGULAR MEETING
August 8, 2011
6:00 P.M.

(1) ROLL CALL –

(2) APPROVAL OF MINUTES -

- a. Regular Meeting of the of July 25, 2011

(3) 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.

(4) 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, City Clerk and the Economic Development Corporation.

(5) OLD BUSINESS --

- a. Consider, Discuss and Approve Award for Construction of Generators at Volney Lift Station, Delany Lift Station and Wastewater Treatment Plant Base Bid of \$451,055.00 and Add Alternate B of \$27,000.00 to C.F. McDonald Electric, Inc. for an Amended Bid in the Amount of \$478,055.00.

(6) NEW BUSINESS –

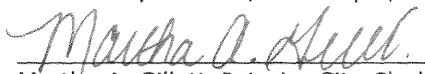
- a. Consider, Discuss and Approve Application for Reserving Highland Bayou Park Pavilion regarding electricity and water usage and the forfeiture of deposit for falsifying statement.
b. Consider, Discuss and Approve the Change Order #2 LJA Project 019-Surface Water Take Point No. 2 Well & Generator Addition – TDRA Project in the amount of \$20,922.00.
c. Consider, Discuss and Approve Appointment of a Charter Review Committee – District A and District D to Appoint.
d. Consider, Discuss and Approve Appointment of a Civil Service Commission Member – Maggie Manuel.

(7) ANNOUNCEMENTS, COMMENTS AND REQUESTS FROM COUNCIL –

(8) ADJOURNMENT –

CERTIFICATION:

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


Martha A. Gillett, Interim-City Clerk

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This facility is wheelchair accessible and accessible parking spaces are available. Request for accommodations or interpretive services must be made 48 hours prior to this meeting. Please contact the City Clerk's office at (409) 938-9203, or Fax (409) 935-0401, or e-mail cityclerk@ci.la-marque.tx.us for further information.
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CITY OF LA MARQUE INTER-DEPARTMENTAL COMMUNICATION

TO: Honorable Mayor Pro-Tem Bell and City Council Members

FROM: Eric W. Gage, City Manager

DATE: August 3, 2011

SUBJECT: Agenda Items for Regular Council Meeting of August 8, 2011

(1) ROLL CALL –

(2) INVOCATION –

(3) PLEDGE –

(5) APPROVAL OF MINUTES - (Pages 1-4)

- a. Regular Meeting of July 25, 2011

(6) REPORT FROM CITY MANAGER – (Pages 5-118)

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, City Clerk and the Economic Development Corporation.

(7) 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.)

(8) OLD BUSINESS – (Pages 119-135)

- a. Consider and Approve Award for Construction of Generators at Volney Lift Station, Delany Lift Station and Wastewater Treatment Plant Base Bid of \$451,055.00 and Add Alternate B of \$27,000.00 to C.F. McDonald Electric, Inc. for an Amended Bid in the Amount of \$478,055.00.

This item is being placed on the agenda due to this contract being approved and awarded to C.C. McDonald Electric, Inc. at the June 13, 2011 Council meeting. We are being requested to re-approve this contract due to an improper posting of an environmental audit that is handled at the State level. The State has reposted the information for the fifteen day comment period and has requested that the City Council re-approve this contract.

Staff recommends approval.

(9) NEW BUSINESS – (Pages 136-147)

- a. Consider, Discuss and Approve Application for Reserving Highland Bayou Park Pavilion regarding electricity and water usage and the forfeiture of deposit for falsifying statement.

• This item is being placed on the agenda due to changes made by the Parks Board.

Staff recommends approval.

- b. Consider, Discuss and Approve the Change Order #2 LJA Project 019-Surface Water Take Point No. 2 Well & Generator Addition – TDRA Project in the amount of \$20,922.00.

This item is being placed on the agenda due to this change order increasing the well motor from 75HP to 150HP. It will also increase the well wire feeder from #1 to 3/0 changing the FVNR well starter to a Soft Starter and modifying control system to allow no more than two booster pumps to run whenever the well is running. The required additional funding for this Change Order will be funded through supplemental items that were allocated and pulled from open TDRA contracts.

Staff recommends approval.

- c. Consider, Discuss and Approve Appointment of a Charter Review Committee – District A and District D to Appoint.

This item is being placed on the agenda for consideration to appoint members to the Charter Review Committee. This item was previously tabled at the 7-25-2011 meeting to allow Council time to speak with members they wish to serve.

- d. Consider, Discuss and Approve Appointment of a Civil Service Commission Member – Maggie Manuel.

This item is placed on the agenda for your consideration to appoint a member to the Civil Service Commission because of a vacant position on the Commission. Maggie Manuel has shown interest in serving on this Commission.

Staff recommends approval.

(10) ANNOUNCEMENTS, COMMENTS AND REQUESTS FROM COUNCIL –

(11) ADJOURNMENT –

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

The La Marque City Council met in a duly-called and announced Regular Meeting on July 25, 2011. Mayor Bobby Hocking called the meeting to order at 6:01 p.m. The invocation was given by Mayor Pro-Tem Keith Bell. Mayor Pro-Tem Bell led the pledge to the U.S. Flag.

094-2011 ROLL CALL –

Present: Mayor Bobby Hocking, Mayor Pro-Tem Keith Bell, Councilmember Connie Trube, Councilmember James Osteen, City Attorney Ellis Ortego, City Manager Eric Gage, Recording Secretary Patty Rees, Interim City Clerk Martha A. Gillett

Department Directors: Public Works-Mike Morgan, Finance Director-Karen Cooper, IT-Kyle Hunter, Fire Chief Larry Damrell, Human Resources-Robert Beagan, Judicial Director Lisa Snider and Interim Police Chief Greg Gilchrist

095-2011 PRESENTATION –

Director of Finance Karen Cooper presented water billing schedule and changes. Karen gave a brief update and informed Council the billing cycles would remain on a two (2) year cycle.

096-2011 APPROVAL OF MINUTES -

Regular Meeting of July 11, 2011

Council Member Trube made a motion to approve the minutes of July 11, 2011. Council Member Osteen seconded. The motion passed unanimously.

097-2011 REPORT FROM CITY MANAGER –

Council Member Osteen made a motion to approve the City Manager's report. Council Member Trube seconded the motion. Questions were raised on the Intermedics billing services and programs in the Fire Marshal's Office. The motion to approve the City Manager's report passed unanimously.

098-2011 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.)

Citizens' Request for Hearing:

Jake Feigle: 2712 Houston Drive South: Charter Review Committee – Mr. Feigle made suggestions to the City Council regarding the Charter Review Process. He suggested there be no less than eleven people and would like to see more citizen input. Would like to see the committee dissolved and a new process put in place to allow citizens to apply to serve on the committee.

099-2011 FIRST READING OF ORDINANCES -

Ordinance Number 1052 – An Ordinance of the City of La Marque, Texas. Providing for the Vacating, Abandonment and Closing of a Part of the 20 Foot Waterway Located within the City of La Marque, Texas.

Councilmember Brown made the motion to approve Ordinance #1052
Councilmember Osteen seconded it. The motion passed unanimously.

100-2011 SECOND READING OF ORDINANCES – (CONDUCT A PUBLIC HEARING)

Mayor Hocking opened the public hearing and Ms. Rees called the time at 6:17 p.m.

Ordinance #1051 Ms. Rees read the ordinance caption: AN ORDINANCE AMENDING CHAPTER 8, ARTICLE I OF THE CODE OF ORDINANCES OF THE CITY OF LA MARQUE, TEXAS; BY ADDING A NEW SECTION TO BE KNOWN AS SECTION 8.16 PROHIBITING THE CHAINING OR TETHERING OF DOGS AND MANDATING THAT DOG ENCLOSURES MUST PROVIDE 150 SQUARE FEET OF SPACE. BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF LA MARQUE, TEXAS:

PUBLIC COMMENTS:

Geraldine Sam – Ms. Sam noted concerns with the ordinance and suggested Council take a closer look at the ordinance before adoption.

Staff Recommendation – City Manager Eric Gage noted staff recommended Council adopt this ordinance.

Mayor Hocking closed the public hearing and Ms. Rees called the time at 6:22 p.m.

Council Member Trube made a motion to approve the second reading of Ordinance Number 1051. The motion was seconded by Council Member Osteen. The motion passed unanimously.

101-2011 NEW BUSINESS -

Consider, Discuss and Approve the Resignation of Carolyn E. Anderson as City Clerk

Council Member Osteen made a motion to accept the resignation of Carolyn E. Anderson as City Clerk. Councilmember Trube seconded the motion. The motion passed unanimously.

Consider, Discuss and Approve Agreement with Interim-City Clerk Services with Texas First Group Replacement Service, Inc.

Councilmember Trube made a motion to approve the Agreement with Interim-City Clerk Services with Texas First Group Replacement Service, Inc. appointing Martha A. Gillett as Interim City Clerk. Council Member Osteen seconded the motion. There being no further discussion, the motion passed unanimously.

Consider, Discuss and Approve the Comprehensive Annual Financial Report for the Fiscal Year Ended September 30, 2010.

Councilmember Osteen made a motion to approve the Comprehensive Annual Financial Report for the Fiscal Year Ended September 30, 2010. Council Member Trube seconded the motion. Staff addressed questions raised by Council Members regarding the report. Elizabeth Isles of Null-Lairson provided Council with an overview and answered questions. Ms. Isles noted the City received an Unqualified rating which is the highest rating to be obtained. There being no further discussion, Mayor Hocking called for the vote and the motion passed unanimously.

Consider, Discuss and Approve Financial Quarterly Investment Report Ending June 30, 2011.

Finance Director Karen Cooper provided Council with an overview of the quarterly report.

Councilmember Osteen made a motion to approve the Financial Quarterly Investment Report Ending June 30, 2011. Council Member Trube seconded the motion. There being no further discussion, the motion passed unanimously.

Consider, Discuss and Approve the Changer Order #2 to Balance LJA Project 019-085D-4 Cedar Drive Improvements IH-45 to SH3 in the amount of \$51,905.24.

Council Member Brown made a motion to approve the Change Order #2 to Balance LJA Project 019-085D-4 Cedar Drive Improvements IH-45 to SH3 in the amount of \$51,905.24, seconded by Mayor Pro Tem Bell. There being no further discussion, the motion passed unanimously.

Consider and Discuss and Approve the Final Payment and Release of Retainage in the Amount of \$190,131.17 to Angel Brothers Enterprises, LTD. to Close out of LJA Project 019-085D-4 Cedar Drive Improvements IH-45 to SH3. This Final Payment Will Close Out the Project as a Total Cost of \$3,494,488.49.

Council Member Osteen made a motion to approve the Final Payment and Release of Retainage in the Amount of \$190,131.17 to Angel Brothers Enterprises, LTD. to Close out of LJA Project 019-085D-4 Cedar Drive Improvements IH-45 to SH3. Mayor Pro Tem Bell seconded the motion.

There were some questions raised by Council Members during the discussion.

Council Member Osteen withdrew his motion to approve the Final Payment and Release of Retainage in the Amount of \$190,131.17 to Angel Brothers Enterprises, LTD. to Close out of LJA Project 019-085D-4 Cedar Drive Improvements IH-45 to SH3 due to needing clarification on the amount do. Mayor Pro-Tem Bell withdrew his second.

Council Member Osteen made a motion to table this item to a future meeting. Mayor Pro-Tem Bell seconded the motion to table. There being no further discussion, the motion to table this item passed unanimously.

Consider, Discuss and Approve Resolution Number 1164 – Amending Resolution 1113 – A Joint Resolution Between the City of La Marque and the County of Galveston Office of Emergency Management to Re-Establish An Integrated Emergency Management Program.

Councilmember Osteen made a motion to approve Resolution Number 1164 – Amending Resolution 1113 – A Joint Resolution between the City of La Marque and the County of Galveston Office Of Emergency Management to Re-establish and integrated Emergency Management Program. Council Member Trube seconded the motion. There being no further discussion, the motion passed unanimously.

Consider Discuss and Approve Employee Handbook Policy.

Council Member Osteen made a motion to table this item of approving the Employee Handbook Policy until a future meeting, seconded by Council Member Trube. There being no further discussion, the motion passed unanimously.

Consider, Discuss and Approve a Representative to the H-GAC's 2011 General Assembly to Replace Former Mayor Geraldine Sam.

Mayor Hocking asked for nominations by Council Members for the replacement representative. Mayor Pro-Tem Member Bell made a motion to appoint Mayor Hocking as the representative to the HGAC's 2011 General Assembly replacing former Mayor Geraldine Sam, seconded by Council Member Trube. There being no further discussion, the motion passed unanimously.

Consider, Discuss and Approve the Appointment of an Economic Development Board Member to Replace Ted Mora –District A to Appoint.

Mayor Hocking asked District A Council Member/Mayor Pro Tem Bell to appoint a member to replace Ted Mora on the Economic Development Board. Mayor Pro Tem Keith Bell/District A made a motion to appoint Deanie Barrett on the Economic Development Board. Council Member Trube seconded the motion. There being no further discussion, the motion passed unanimously.

Consider, Discuss and Approve Appointing an Additional Councilmember to the Police Collective Bargaining Committee.

Mayor Hocking asked for nominations by Council Members. Council Member Brown made a motion to appoint James Osteen to the Police Collective Bargaining Committee. Council Member Trube seconded the motion. There being no further discussion, the motion passed unanimously.

Consider, Discuss and Approve Appointment of a Building and Standard Committee Member – District D to Appoint.

Mayor Hocking asked District D Councilmember Brown to appoint a member to the Building and Standard Committee. Council Member Brown made a motion to appoint Bart Jennings to the Building and Standard Committee. Mayor Pro-Tem Bell seconded the motion. There being no further business, the motion passed unanimously.

Consider, Discuss and Approve Appointment of a Charter Review Committee – District D to Appoint.

Mayor Hocking asked District D Councilmember Brown to appoint a member to the Charter Review Committee. Council Member Brown made a motion to table the item until a future meeting. He wanted time to review these names. Council Member Osteen seconded the motion. There being no further business, the motion passed unanimously.

102-2011 ANNOUNCEMENTS, COMMENTS AND REQUESTS FROM COUNCIL –

Council Members Trube, Osteen, Mayor Hocking and Mayor Pro-Tem Bell brought items to the table.

103-2011 ADJOURNMENT –

Council Member Brown made a motion to adjourn the meeting. Council Member Trube seconded the motion. The motion passed unanimously and the meeting was adjourned at 7:57 p.m.

Bobby Hocking, Mayor

ATTEST:

Interim City Clerk Martha A. Gillett

CITY OF LA MARQUE INTER-DEPARTMENTAL COMMUNICATION

TO: The Honorable Mayor and City Council Members

FROM: Eric W. Gage, City Manager

DATE: August 8, 2011

SUBJECT: City Manager's Report; July 21, 2011 – August 4, 2011

Please see individual departmental reports attached:

Out of Office:

I will take vacation beginning Friday, August 12 through August 19. I will be in California during this time and have limited access to cell phone. Karen Cooper will be in charge during my absence.

Public Works/Streets:

Stage 2 Drought is still in place at this time. We are continuing monitoring the water levels in which they have improved since activating Stage 2.

Library:

The library was closed on Tuesday, August 2, 2011 because of the air conditioning system being down. The cause was the transformer was hit by lightening over the weekend causing a shortage of electricity. There was not enough power getting to the building for the A/C system to work. When the electricity came back on only one air conditioning system came back on. I had McKown Services Co come out to look at the system and they were able to get 3 of the 4 working again. I will be going out for bid to replace the entire 4th unit so we will be under a 5 year warranty for the system. The current one is not in warranty, rusty and needs a new compressor. It is in the best interest and more cost effect to go ahead and replace this unit. During the time the library was closed, staff was reassigned to other areas to assist different departments.

Personnel:

I would like to welcome the following staff members to the team as they were hired recently to fill vacant positions:

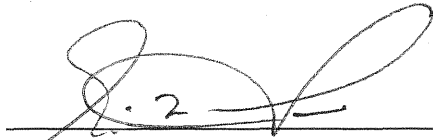
None

Open Positions:

Fire Fighter/Paramedic – 1 position

City Clerk

Police Officer – 1 position

A handwritten signature in black ink, appearing to read "E. W. Gage", is written over a horizontal line.

Eric W. Gage,
City Manager

PUBLIC WORKS DEPARTMENT

August 1, 2011

Public Works Director

Huff & Mitchell – The close-out of this project is still on hold, as the City is waiting for authorization from the grant administrators for finalization. This delay is due to improper filing of payroll paper work.

Alsay Equipment – TDRA Water Well Contract Take Point #2– This project is on hold awaiting for approval of Change Order to allow for an increase in size pertaining to the electric motor and starter equipment. The original project called for a 75hp motor and the geologist report is now recommending a 150hp motor to achieve the requirements in the TDRA performance statement. This upgrade will increase the scope of work by \$20,000. A Change Order has been drafted for Council's approval and will be presented at the August 11th Council meeting for consideration. Staff and LJA Engineering will make recommendations to delete alternate A or B supplemental items within the generator contracts to fund this project.

Magnolia Water Plant – Contractor Long & Son has started ground excavation for the construction of concrete ground tank. This contractor has removed a large quantity of soil and has started the replacement of soil with sandy clay soil to meet the load requirements of the future tank. Southwest Labs is monitoring the addition of sandy clay soils and is running moisture density / compaction testing to verify proper backfill procedures. Due to weather conditions on last Thursday and Friday, work was halted; they were not able to meet the moisture density requirements of the compaction test.

Fire Station Generator – Pre-construction was held June 20th, the contractor submitted his safety plan and submittals for the generator to be purchased. At this point construction and installation date was not determined. The ordering and delivery date of a generator is being delayed due to a strike of workers in an outside country who supplies the motors. Demolition of the old generator will not begin until we have a delivery date for the new generator.

Waste Water Treatment Plant, Volney & Delany Generators – These contracts will be resubmitted to Council for re-approval. An environmental audit was not properly posted at the State level for the Delany Lift Station location. Due to this improper posting TDRA/GLO has requested for re-approval of the LJA contract E019-090B. Staff will submit a request for re-approval at the August 11th Council meeting.

Water & Sewer Grant - The City was awarded in Round 2 Phase 1 funding, a 1.6 million dollar grant for water and sewer upgrades. As of August 1st, City staff had a conference call in regards to the performance statement. The performance statement identifies a generic description of the projects to be constructed with the grant funds. Within this conference call, some modifications were recommended by Public Management and LJA Engineering to the grant administrators. The modifications consisted of possible use of grant funds to modify and upgrade drainage and streets that are directly impacted by the water and sewer construction work. The state requested that the enclosed tables within the form be upgraded with specific street locations. The water line grant will consist of installing a 12" trunk line from Cedar @ IH-45 boring under IH-45 and connecting back to a 12" main located around FM 1765 @ Kirby. The new main trunk sewer that will connect the Waste Water Treatment Plant on Woodland back to the main line coming in off of FM 519 with a larger line.

Funding for TDRA Projects – At this time, the Community Development Block Grant Disaster Recovery Program has issued a notice of change in contract administration. The Texas Department of Rural Affairs responsibility will be re-delegated to the General Land Office (GLO). This change went into effect as of July 1, 2011 and new contracts were forwarded to the entities involving funding for approval on July 19th. As part of the process to receive funding for Round 2.2 Disaster Recovery Funds, the City will be required to develop a housing needs assessment; this assessment will be compiled in a FFAST form. This new requirement and form will require development and submittal by City staff, public management and an appointed citizen's committee. These groups will be responsible for preparing and approving future grant projects to be submitted to the state for their review and approval process. At this time, this FFAST form and community involvement group will only be approving projects pertaining to the 5 million in grant funds for disaster recovery allocated to the City of La Marque. The following is a list of milestone dates we need to meet to qualify for the grants:

- July 21-August 25: FFAST form group development
- July 21-August 25: FFAST form data collection
- August 26-September 1: FFAST form workgroup training
- September 9: Housing needs assessments due
- September 16: FFAST forms due from COGs
- September 23: FFAST forms due from communities
- November 11: Methods of distribution due
- December 9: Round 2 applications due

Stage 2 Drought – Within the below time frame, we have received some rainfall which has helped to improve this situation. If we continue with this reduction of use for an additional week, it is possible that Stage 2 restrictions could be lifted and we would be back to Stage 1 voluntary restrictions. The City is under going reconstruction of its emergency wells, due to this reduction of water capacity, I believe it is in the best interest of the City to continue with the Stage 2 restrictions, to help maintain a safe operating level with a contingency of back up water supply.

July 20 – July 31 Water Usage Amounts
12 day average 2.26 million gallons a day
Peak day usage was 2.512 million gallons a day
Minimum day usage was 2.018 million gallons a day
3 days at or above 85% of the City's daily capacity of 2.78 million gallons a day

Assistant Public Works Director

Parks Board Meeting – July 21, 2011- Youth baseball group representative Alejandro Medellin presented to the Board a proposal to use the girl's softball fields at Mahan Park for Youth Baseball for ages 13yrs and younger. The DePelchin Children's Center has scheduled August 6th for a work day project at highland Bayou Park. Dates have been set for the Community Service workers to paint restroom facilities at Mahan and Highland Bayou Park. The dates scheduled are August 13th & 14th from 8:00am to 5:00pm. Items also discussed were the purchase of new trash can racks for the pavilion area and cleaning of waterway inlet at Highland Bayou Park.

Assisted Inspection Department with inspections and daily inquiries during the week of July 18th through July 22nd.

Highland Bayou Park – newly purchased awnings for the park will be installed on Thursday, August 4th and Friday August 5th.

Message Board for the Cemetery will be delivered during the week of August 15th.

Attached – Departmental CMR reports for your re-9-

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	0	6	1			45
Man Hours	56	32	0	40	48	48	0	0	72	24			320
Culverts-Linear Feet Set	12	20	20	64	96	53	152	110	52	51			630
Man Hours	32	16	16	32	40	24	96	80	32	24			392
Trimming Tree Limbs-Man Hours	96	112	104	8	32	0	72	32	0	120			576
Miscellaneous-Man Hours	610	545	595	495	370	455	395	490	360	490			4805
Driveway Tie In-Man Hours	24	8	16	16	32	0	32	0	0	0			128
Traffic Sign Repair-Man Hours	32	48	16	192	240	144	112	64	72	40			960
Potholes Filled	226	420	46	86	521	174	0	968	64	0			2505
Man Hours	128	112	24	40	240	80	0	160	48	0			832
Repaired Driveways	23	14	18	16	21	22	4	3	36	4			161
Man Hours	64	32	64	16	64	96	40	48	436	24			884
Grading Ditch-Linear Feet Cut	0	40	30	455	622	1267	0	48	446	1275			4183
Man Hours	0	16	16	32	48	96	0	16	64	120			408
Mowing Man Hours	192	96	264	16	24	312	446	416	240	40			2046
# of Streets Reconstructed	0	0	0	0	0	0	0	0	0	0			0
Linear Feet	0	0	0	0	0	0	0	0	0	0			0
PARKS													
Mowing Park-Man Hours	136	48	144	12	72	336	352	348	192	160			1800
Miscellaneous-Man Hours	360	405	405	375	390	360	340	295	360	410			3700
Upkeep of Park Area-Man Hours	40	40	40	40	40	40	40	40	40	40			400
Hours	45	45	45	45	45	45	45	45	45	45			450
BFI													
Brush Letters Sent Out	0	6	0	0	0	0	0	0	0	0			6
Special Pickup's	26	0	13	9	13	11	28	45	0	13			158
Man Hours	20	20	20	20	20	20	10	20	15	0			165
Safety Meetings (whole department)	1	1	1	1	1	1	1	1	1	0			9

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	31	69	53			342
Residential Water Taps	1	1	0	0	1	0	1	1	1	0			6
Commercial Water Taps	0	0	1	1	0	0	0	0	0	0			2
Remote Read Meters Installed	0	0	0	0	0	0	0	0	0	0			0
Low Pressure Problems City Side	0	0	0	0	0	5	4	1	0	0			10
Low Pressure Problems Customer Side	3	6	0	2	3	1	3	4	2	3			27
Meter Boxes & Lids Replaced	0	0	0	1	0	1	0	4	1	1			8
Sewer Lines Repaired	2	5	4	4	5	10	1	5	1	0			37
Sewer Stoppages Resolved	45	60	78	79	67	86	48	54	30	36			583
Sewer Lines Cleaned (LF)	6,500	3,444	3,700	3,800	3,250	4,210	6,200	2,285	7,751	10,359			51,499
Residential Sewer Taps	0	0	0	0	1	0	0	0	1	1			3
Commercial Sewer Taps	0	0	0	0	0	0	0	0	0	0			0
Clean-out Tops Replaced	0	1	0	1	1	1	6	10	2	1			23
Manhole Repaired	0	2	4	0	0	1	3	0	0	0			10
Manhole Installed	0	0	0	0	0	0	0	0	0	0			0
Smoke Testing Done (LF)	0	0	0	0	0	0	0	0	0	0			0
Sewer Lines Installed	0	0	0	0	0	0	0	0	0	0			0
Water Turned On/Off for Citizens	2	3	0	6	3	2	1	1	2	3			23
Rusty Water Inquiries	0	0	0	0	0	0	0	0	0	0			0
Bad Taste/Smelly Water Inquiries	1	0	0	0	0	1	0	0	0	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	1	0	0			1
Fire Hydrants Repaired	1	0	0	0	0	0	0	0	0	1			2
Fire Hydrants Serviced	0	0	0	0	0	0	0	0	0	0			0
Feet of Water Mains Installed	0	0	0	0	0	0	0	0	0	0			0
Length & Size of Water Mains Replaced	0	0	0	0	0	0	0	0	0	0			0
Line Locates, Water & Sewer	3	1	0	1	2	1	0	3	2	2			15
Feet of Sewer Main Replaced	0	0	40	0	10	10	0	0	0	0			60
Feet of Sewer Line T.V.'d	300	0	0	0	1,500	500	500	250	150	175			3375
Cleanouts Installed	1	3	3	1	2	6	0	3	0	1			20
Dress-Ups	0	12	16	4	10	17	15	9	18	22			123
Saw Cuts	0	3	3	2	2	1	1	4	1	5			22
Safety Meetings	4	1	0	0	0	0	0	0	0	0			5
Culverts Cleaned	0	2	1	4	0	200	0	100	200	700			1207
Valves Replaced	0	0	0	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	0.2	1.5	4.6			24.4
Flow Total MG/D	38.792	52.827	48.815	81.371	61.790	73.820	44.930	40.130	39.560	45.240			527.275
Lb. of CL2 used	2385	3340	2785	4195	2945	4780	3425	3315	3155	3790			34115
Lb. of SO2 used	1248	1794	1725	2555	1946	2420	1806	1724	1774	2046			19038
Raw TSS Avg. mg/l	110.0	94.0	118.7	66.5	110.5	69.6	99.8	79.3	85.4	79.7			913.5
Raw BOD test\Avg.	116.4	104.2	128.7	161.8	124.4	106.5	103.3	108.7	80.0	66.1			1100.1
Raw Total Cu Avg.mg/l	0.0131	0.0259	0.0256	0.0162	0.0220	0.0250	0.0310	0.0160	0.0310	0.0230			0.2288
Raw NH3-3 Avg. mg/l	17.860	14.588	21.910	12.280	14.160	15.490	23.530	23.270	25.040	20.900			189.028
Effluent CBOD test\Avg.	2.0	3.1	2.8	2.4	3.0	2.9	2.3	2.5	2.0	2.0			25.0
EffluentTSS Avg. mg/l	3.8	5.3	3.2	4.6	4.3	2.8	2.2	2.4	2.1	2.5			33.2
Effluent NH-3N Avg. mg/L	0.472	0.800	0.906	0.120	0.401	0.111	0.127	0.103	0.100	0.625			3.765
Raw Total CU mg/L	0.0015	0.0073	0.0045	0.0040	0.0060	0.0150	0.0060	0.0030	0.0030	0.0030			0.0533
Plant Man Hours	316	344	346	345	314	384	332	348	352	321			3402
Bio Solids Removed/Tons	64.600	0	56	0	25.16	33.73	0.000	0.000	0.000	0			179.100
Route Wells and Lift Stations													
Distribution System-Total													
Surface Water MGD	65.152	63.942	66.124	57.981	52.520	56.840	61.110	67.710	72.910	73.180			637.469
Total Well Water MGD	3.300	1.200	0.374	0.026	0.426	0.062	0.011	0.774	1.343	0.012			7.528
Lb. of CL2 used	241	296	291	125	116	150	155	348	253	284			2259
Lb. of Amonia Used	63	80	75	34	29	38	32	94	82	93			620
Total # of CL2 residual samples	450	433	433	433	394	433	433	433	433	433			4308
Number of Water Bacteriology Samples	15	15	15	15	15	15	15	15	15	15			150

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	2000.0	2158.0	2309.0			26088.5
Man Hours Wells Station	250	250	250	250	250	250	250	250	250	250			2500
Safety Meetings	1	1	1	1	1	1	1	1	1	1			10
Dead ends Flushed	200	225	211	200	210	200	200	210	200	200			2056
Fire Hydrants Painted	0	0	0	0	0	0	0	0	0	0			0

CL2 = CHLORINE

MGD = MILLION GALLON DAY

SO2 = HYDROGEN SULFIDE

BOD = BIOCHEMICAL OXYGEN DEMAND

LCU = COPPER

NH-3N = AMMONIA

UTILITY 26

REPORT TO THE CITY MANAGER

FISCAL YEAR 2010-2011

Description	Oct.	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Year to Date
Preventative Maintenance													
Lift Pumps	6	4	8	4	7	5	4	6	4	5			
Valves	20	14	11	15	10	13	14	19	12	12			
Electric Motors	12	8	14	10	11	13	10	10	8	10			106
Electric Panels	8	10	10	11	7	8	12	9	8	12			95
Vent Fans	19	19	19	19	19	19	19	19	19	19			190
Blowers	3	2	3	2	3	2	3	2	3	3			26
Belts	15	15	12	8	10	10	14	8	10	14			116
Floats	36	30	41	28	26	21	24	22	18	28			274
Well Sites	4	4	3	3	4	4	3	4	3	4			36
Corrective Maintenance													
Replaced Belts	4	5	8	5	5	8	6	6	6	9			62
Replaced Bearings	0	2	0	0	0	0	0	0	0	0			2
Replaced Motors	0	0	0	1	1	0	0	0	0	0			2
Replaced Seals	3	2	6	0	2	2	2	3	6	0			26
Replaced Pumps	0	2	1	0	0	0	2	0	2	0			7
Replace Wear Parts	4	5	3	85	8	10	14	7	9	12			157
Replace Valves	0	0	0	2	1	3	2	0	0	2			10
Replace Floats	0	0	2	0	1	0	3	3	3	3			15
Replace Gauges	1	0	0	0	2	3	4	3	4	5			22
Replace Elect. Parts	4	15	18	9	4	14	11	16	101	40			232
Misc. Man Hours	0	0	0	0	0	0	0	0	0	0			0

JUDICIAL DEPARTMENT

Judicial Report to Council
Report Month: JULY 2011

	<i>Traffic</i>	<i>State Law</i>	<i>City Ordinance</i>	<i>Total</i>	<i>Fiscal Year to Date</i>	<i>Prior Fiscal Year to Date</i>
New Cases Filed	427	125	8	560	4423	6667
Dispositions Prior to Trial:						
Cash Bond Forfeited	3	0	0	3	60	103
Fined	18	29	0	47	742	540
Cases Dismissed	2	1	0	3	63	13
Dispositions at Trial:						
Trial by Judge - Guilty	206	48	10	264	2634	2674
Trial by Judge - Not Guilty	0	0	0	0	3	37
Dismissed at Trial	27	10	0	37	550	267
Cases Dismissed:						
After Driver Safety Course	23	0	0	23	218	577
After Deferred Disposition	16	6	0	22	240	419
After Proof of Insurance	14	0	0	14	71	341
Cases Appealed	9	1	0	10	31	20
Community Service Ordered	30	13	2	45	250	219
Compliance Dismissal	16	0	0	16	100	174
Arrest Warrants Issued	269	0	0	269	2522	3602
Courtesy Letters Issued	274	0	0	274	521	3858
Driver Safety Course Requested	23	0	0	23	298	618

<i>Reported Revenues</i>	<i>Month</i>	<i>Fiscal Year to Date</i>	<i>Prior Fiscal Year to Date</i>
Fines-Cash Bonds Forfeits and Transfer City Portion FTA	41,993.00	478,488.00	554,713.00
Monthly Tax Revenues	2,082.00	22,156.00	33,843.00
5% & 10% Quarterly Tax Revenue	4,723.00	21,436.00	18,887.00
Total	48,798.00	522,080.00	607,443.00

OFFICE of COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL

Official Municipal Court Monthly Report

For the Month of July, 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
____ Court Web Site http://

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

Prepared by 
Date 8-2-11 Phone: (409) 938-9245

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

Revised (07/03)

LA MARQUE MUNICIPAL COURT

For the Month of July, 2011	TRAFFIC		NON-TRAFFIC	
	Non-Park	Parking	State Law	Ordinance
1. New Cases Filed During Month	427		125	8
2. Dispositions Prior to Trial:				
A. Bond Forfeited	3			
B. Fined	18		29	
C. Cases Dismissed	2		1	
3. Dispositions at Trial:				
A. (1) Trial by Judge - Guilty	206		48	10
(2) Trial by Judge - N-Glty				
B. (1) Trial by Jury - Guilty				
(2) Trial by Jury - N-Glty				
C. Dismissed at Trial	27		10	5
4. Cases Dismissed:				
A. After Driver Safety Course	23			
B. After Deferred Disposition	16		6	
C. After Proof Fin. Respons.	14			
D. Compliance Dismissal	16			
5. Community Service Ordered:	30		13	2
6. Cases Appealed	9		1	

LA MARQUE MUNICIPAL COURT

7. Juvenile/Minor Activity		8. Parent Contributing to Nonattendance	
A. Transportation Code Case	10		
B. ABC Code Offenses filed		9. Safety Responsibility and DL Susp Hearings Held	
C. DUI Alcohol filed		10. Search Warrants Issued	
D. H&S(Tab) Offenses filed		11. Arrest Warrants Issued:	
E. Failure to Attend School		A. Class C Misdemeanors	339
F. Education Code		B. Felonies Class A-B Misd	
G. Violation Curfew Ord.		12. Magistrate Warnings Given	
H. Non-Traf Offenses		A. Class A/B	
		B. Felonies	
I. Waive Jurisdiction Non-T		13. Emer. Men. Health Hearing	
J. Referred Juvenile Court		14. Mag. Ord. of Protection	
K. Held in Contempt, Fined			
Magistrate Warnings (Juv)			
L. Warnings Administered			
M. Statements Cert		15. TOTAL REVENUE	\$67,344.42

**Judicial Deposits
July 2011**

Deposit Date	Delivered Bank	Bank Bag Number	Deposit Amount	Overage / Shortage	Bond	Credit Card
07/01/2011	Van Stavern	1867178	\$ 2,623.00	\$ -	\$ -	\$ 996.04
07/04/2011	Van Stavern	Holiday				
07/05/2011	Van Stavern	1867177	\$ 5,771.00	\$ -	\$ -	\$ 10.30
07/06/2011	Van Stavern	1867176	\$ 2,230.00	\$ -		\$ 2,404.02
07/07/2011	Van Stavern	1867175	\$ 523.00	\$ -	\$ -	\$ 1,749.97
07/08/2011	Van Stavern	1867174	\$ 2,678.00	\$ -	\$ -	\$ 1,966.27
07/11/2011	Van Stavern	1867173	\$ 1,584.00	\$ -	\$ -	\$ 818.85
07/12/2011	Van Stavern	1867172	\$ 1,380.00	\$ -	\$ -	\$ 341.96
07/13/2011	Van Stavern	1867171	\$ 526.00	\$ -	\$ -	\$ 360.50
07/14/2011	Van Stavern	1867170	\$ 3,699.00	\$ -	\$ -	\$ 846.66
07/15/2011	Van Stavern	1867169	\$ 3,535.00	\$ -	\$ -	\$ 1,159.78
07/18/2011	Van Stavern	1867168	\$ 3,941.00	\$ -	\$ 1,022.00	\$ 968.20
07/19/2011	Van Stavern	1867167	\$ 4,541.00	\$ -	\$ -	\$ 406.85
07/20/2011	Van Stavern	1867166	\$ 2,432.00	\$ -	\$ -	\$ 388.31
07/21/2011	Van Stavern	1867165	\$ 1,765.00	\$ -	\$ -	\$ 600.49
07/22/2011	Van Stavern	1867164	\$ 924.00	\$ -	\$ -	\$ 1,085.62
07/25/2011	Van Stavern	1867163	\$ 2,747.00	\$ -	\$ -	\$ 786.92
07/26/2011	Van Stavern	1867162	\$ 1,897.00	\$ -	\$ 264.00	\$ 1,012.49
07/27/2011	Van Stavern	1867161	\$ 1,306.00	\$ -	\$ -	\$ 1,007.34
07/28/2011	Van Stavern	186160	\$ 1,327.00	\$ -	\$ -	\$ 378.01
07/29/2011	Van Stavern	1867159	\$ 3,014.00	\$ -	\$ -	\$ 1,367.84
			\$ 48,443.00		\$ 1,286.00	\$ 18,656.42
						\$ 67,099.42

City Marshal Monthly Report

July 2011

Door Hangers Issued:	65
Arrests:	15
Collection Phone Calls:	295
Warrant Amounts Collected:	\$ 17,148.78
Letters Mailed:	38
Holds Placed:	22
Non-Cash Credit Citations:	189
Non-Cash Credit Amount:	\$ 66,275.00

Judicial Collections
July 2011

Collections- Susan/Diana			City Marshal Van Stavern		Grand Total
\$ 154.50	\$ 279.13	\$ 202.91	\$ 103.00	\$ 1,500.00	
\$ 102.00	\$ 20.00	\$ 202.91	\$ 100.00	\$ 285.00	
\$ 152.00	\$ 154.50	\$ 100.00	\$ 958.00	\$ 302.66	
\$ 170.98	\$ 150.00	\$ 108.00	\$ 100.00	\$ 596.00	
\$ 250.00	\$ 110.21		\$ 372.00	\$ 280.00	
\$ 200.00	\$ 50.00		\$ 277.00	\$ 335.00	
\$ 150.00	\$ 247.00		\$ 177.00	\$ 349.17	
\$ 150.00	\$ 154.50		\$ 532.00	\$ 402.00	
\$ 150.15	\$ 297.00		\$ 222.00	\$ 250.00	
\$ 107.00	\$ 154.50		\$ 250.00	\$ 100.00	
\$ 103.00	\$ 264.00		\$ 250.00	\$ 500.00	
\$ 150.00	\$ 107.00		\$ 634.48	\$ 749.84	
\$ 100.00	\$ 150.00		\$ 489.25	\$ 600.00	
\$ 100.00	\$ 122.00		\$ 510.00	\$ 653.00	
\$ 150.00	\$ 150.00		\$ 441.00		
\$ 150.00	\$ 52.00		\$ 258.00		
\$ 150.00	\$ 50.00		\$ 721.00		
\$ 100.00	\$ 154.50		\$ 98.00		
\$ 150.00	\$ 150.00		\$ 818.85		
\$ 150.00	\$ 50.00		\$ 372.00		
\$ 150.00	\$ 154.50		\$ 1,068.00		
\$ 100.00	\$ 150.00		\$ 666.41		
\$ 125.00	\$ 154.50		\$ 828.12		
\$ 3,264.63	\$ 3,325.34	\$ 613.82	\$ 10,246.11	\$ 6,902.67	\$ 24,352.57
			Total City Marshal	\$ 17,148.78	

JUDICIAL
COLLECTION CALLS
JULY 2011

DATE	DEFENDANT'S NAME	PHONE NUMBER	AMOUNT DUE	RESULT OF CALL	STATUS
7/1/2011	Glenda Latin	817-217-2081	\$ 894.00	Number listed no good	IA
7/1/2011	Joseph Rideaux	409-877-3384	\$ 594.00	Left message w/rel to call us	IA
7/1/2011	Amber Wallace	409-526-8016	\$ 264.00	Left message on voicemail	IA
7/1/2011	Candice Ellington	281-910-5556	\$ 64.00	Left message w/rel to call us	EXT
7/6/2011	Marcos Pena	832-462-4535	\$ 1,177.00	Left message w/rel to call us	IA
7/6/2011	Damon Porter	409-762-8481	\$ 564.00	Left message on voicemail	IA
7/6/2011	Jeremy Williams	832-385-2520	\$ 447.00	No answer	IA
7/6/2011	Jasmine Maynes	409-599-7441	\$ 247.00	She will be in to pay	EXT
7/6/2011	Jordan Smith-Martinez	409-789-0084	\$ 197.00	Will be in today to pay	EXT
7/6/2011	Anthony Sonnier	409-443-4784	\$ 164.00	Number listed no good	EXT
7/7/2011	Eugene Carter	409-457-0471	\$ 297.00	Left message on voicemail	IA
7/7/2011	Moniqua Murphy	409-354-9243	\$ 264.00	Will be in by 07/08 to set court	IA
7/7/2011	Deandre Clark	409-526-6005	\$ 461.00	Will be in to pay	EXT
7/7/2011	Adrienne Bennett	409-354-8106	\$ 899.00	Left message w/rel to call us	PP
7/7/2011	Bryan Biagas	409-939-4221	\$ 446.00	Phone off	PP
7/7/2011	Demetra Dynes	409-526-5299	\$ 2,034.00	Left message on voicemail	PP
7/7/2011	Alejandro Hernandez	409-599-6177	\$ 494.00	he will be in to make payment	PP
7/7/2011	Eddie Mason	281-318-9139	\$ 166.00	he will be in tomorrow to pay	PP
7/7/2011	Shamekia Henderson	409-256-7749	\$ 2,452.00	She will be in 07/11 to pay	PP
7/7/2011	Alashea Terrell	504-756-7529	\$ 117.00	Phone off	PP
7/7/2011	Charles Young	409-457-1400	\$ 544.00	Left message on voicemail	PP
7/12/2011	Wesley Boson	409-497-4403	\$ 564.00	Number listed no good	IA
7/12/2011	Anthony Davis	409-938-2174	\$ 564.00	No answer	IA
7/12/2011	Victor Gutierrez	832-405-1981	\$ 197.00	Wrong number	IA
7/12/2011	Terry Hardeman	409-457-1698	\$ 197.00	Left message w/rel to call us	IA
7/12/2011	Reginald Randle	409-986-8489	\$ 691.00	number not in service	IA
7/12/2011	Jessica Torres	409-526-2283	\$ 594.00	Will be in to set court date	IA
7/12/2011	Cynthia Walker	832-285-7140	\$ 941.00	No answer	IA
7/13/2011	Don Tyrone Elliott	409-457-4913	\$ 322.00	will pay by 07/15	PP
7/13/2011	Michael Glover	409-457-4608	\$ 102.00	will pay by 07/15	PP
7/13/2011	Daniel Gonzales	409-599-7691	\$ 1,200.00	will pay by 07/15	PP
7/13/2011	Elsa Gonzalez	409-4574216	\$ 344.00	Left message w/rel to call us	PP

JUDICIAL
COLLECTION CALLS
JULY 2011

7/13/2011	Jose Hernandez	409-443-9454	\$ 218.00	will pay by 07/15	PP
7/13/2011	Debra Howard	409-256-3631	\$ 122.00	Left message on voicemail	PP
7/13/2011	Cristyn Huggins	409-935-6635	\$ 227.00	Left message on voicemail	PP
7/13/2011	Alvin Phillips	409-877-3988	\$ 166.00	he will be in to make payment	PP
7/13/2011	Robert Reyes	409-457-7900	\$ 192.00	Left message on voicemail	PP
7/13/2011	Andrew Rios	409-443-4966	\$ 305.00	will pay by 07/15	PP
7/13/2011	Alfonso Rodriguez	832-404-6464	\$ 868.00	Left message on voicemail	PP
7/13/2011	Edenia Rosales	409-370-1785	\$ 52.00	number not in service	PP
7/13/2011	Daniel Sandoval	409-497-7201	\$ 512.00	will pay by 07/15	PP
7/13/2011	Tiffany Scott	409-996-0256	\$ 1,239.00	Left message on voicemail	PP
7/13/2011	Berenice Villegas	713-505-9180	\$ 94.00	Number not taking calls	PP
7/14/2011	Michael Brown	281-617-6031	\$ 1,041.00	Left message on voicemail	IA
7/14/2011	Tammy Bryant	409-457-7240	\$ 297.00	Left message on voicemail	IA
7/14/2011	Joe Luis Garcia	361-728-0665	\$ 544.00	Wrong number	IA
7/14/2011	Berna Jean Griffin	409-938-8612	\$ 271.00	Number no good	IA
7/20/2011	Matthew Bench	713-825-8868	\$ 277.00	Left message on voicemail	IA
7/20/2011	Vinton Fontenot	409-795-7357	\$ 568.00	Number not going through	IA
7/20/2011	Shahira Goliday	409-256-9838	\$ 297.00	Number no good	IA
7/20/2011	Cecelia Gregg	409-941-0042	\$ 197.00	No answer	IA
7/20/2011	Roberto Harvey	409-392-4364	\$ 564.00	number not working	IA
7/20/2011	Juan Pittman	281-508-6773	\$ 841.00	Will be in to set court date	IA
7/21/2011	David Cheatwood	409-925-2011	\$ 147.00	Lost call	EXT
7/21/2011	Emily Addison	409-370-0776	\$ 197.00	Will be in by 07/25	IA
7/21/2011	Jacqueline Dunbar	832-588-2672	\$ 271.00	Left message on voicemail	IA
7/21/2011	Kenneth Mullins	832-285-7214	\$ 264.00	He will be in to set a court date	IA
7/21/2011	Candiss Baker	409-526-5800	\$ 589.00	She will wil in 07/22	PP
7/21/2011	Rodney Delao	409-938-1498	\$ 439.00	Left message w/rel to call us	PP
7/21/2011	Roy Garcia	409-354-5055	\$ 281.00	Left message on voicemail	PP
7/21/2011	Justin Hernandez	409-771-6842	\$ 393.00	Cant pay till 07/28	PP
7/21/2011	Zachary Hernandez	281-508-3811	\$ 958.00	Left message w/rel to call us	PP
7/21/2011	Rhonda Hibbitt	409-526-8971	\$ 644.00	Left message on voicemail	PP
7/21/2011	Khamaya Kennedy	409-877-3384	\$ 611.00	Left message w/rel to call us	PP
7/21/2011	Matthew Parson	832-212-6484	\$ 472.00	Left message w/rel to call us	PP
7/21/2011	Josefina Ramos	409-497-6223	\$ 588.00	Left message on voicemail	PP
7/21/2011	Karan Shinette	409-599-3899	\$ 1,519.00	Left message on voicemail	PP
7/21/2011	Cedric Spurlock	409-599-1450	\$ 589.00	He will be in 07/25	PP
7/26/2011	Eddie Bejar	281-820-8907	\$ 1,015.00	No answer	IA

**JUDICIAL
COLLECTION CALLS
JULY 2011**

7/26/2011	Darrell Bledsoe	409-443-7842	\$ 706.00	Wrong number	IA
7/26/2011	Gretchen Boudreaux	409-443-8673	\$ 295.00	Number disconnected	IA
7/26/2011	Jack Brown	409-526-5318	\$ 447.00	Number disconnected	IA
7/26/2011	Jorge Cubas	832-623-9728	\$ 289.00	not sure what he wants to do	IA
7/26/2011	Jenny Espinosa	281-561-0440	\$ 264.00	Number no good	IA
7/26/2011	Victor Gonzales	409-599-2676	\$ 447.00	Left message on voicemail	IA
7/26/2011	Roy Steinbach	409-526-8819	\$ 271.00	No answer	IA
7/27/2011	David Branch	832-245-9359	\$ 3,670.00	he will be in Friday to pay	PP
7/27/2011	Andre Allen	281-837-1131	\$ 294.00	No answer	PP
7/27/2011	Darrell Bledsoe	409-526-3882	\$ 1,934.00	Left message w/rel to call us	PP
7/28/2011	Anthony Bogan	409-457-3661	\$ 1,186.00	Left message on voicemail	PP
7/28/2011	Teressa Burton	409-443-6009	\$ 546.00	Left message on voicemail	PP
7/28/2011	Juan Ceron	713-418-9432	\$ 494.00	Left message on voicemail	PP
7/28/2011	MaryAnn Delvalle	409-771-6137	\$ 289.00	She said she will be in on 08/5	PP
7/28/2011	Eric Mireles	409-939-4258	\$ 697.50	Left message on voicemail	PP
7/28/2011	Johnny Tucker	409-935-1372	\$ 312.00	Left message w/rel to call us	PP
7/28/2011	Leon Wiley	409-392-2044	\$ 311.00	will put payment in drop box	PP
				TOTAL	86

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DATE	COURTESY LETTERS MAILED	TOTAL
7/1/2011	IA	8
7/1/2011	PP	7
7/6/2011	PP	3
7/6/2011	IA	10
7/12/2011	IA	14
7/12/2011	PP	4
7/13/2011	PP	3
7/13/2011	IA	3
7/14/2011	IA	9
7/20/2011	IA	21
7/20/2011	PP	2
7/21/2011	PP	10
7/22/2011	IA	7
7/26/2011	IA	17
7/26/2011	PP	2
7/28/2011	IA	1
07/28/201	PP	6
	TOTAL	127

[illegible]

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DEPARTMENT	DATE	NUMBER OF CITATION
LMPD	7/1/2011	16
LMPD	7/4/2011	HOLIDAY
LMPD	7/5/2011	35
LMPD	7/6/2011	15
LMPD	7/7/2011	4
LMPD	7/8/2011	6
LMPD	7/11/2011	18
LMPD	7/12/2011	8
LMPD	7/13/2011	2
LMPD	7/14/2011	12
LMPD	7/15/2011	7
LMPD	7/18/2011	23
LMPD	7/19/2011	5
LMPD	7/20/2011	7
LMPD	7/21/2011	3
LMPD	7/22/2011	6
LMPD	7/25/2011	27
LMPD	7/26/2011	19
LMPD	7/27/2011	10
LMPD	7/28/2011	0
LMPD	7/29/2011	21
	TOTAL	244

DEPARTMENT	DATE	NUMBER OF CITATION
DPS	7/11/2011	48
DPS	7/18/2011	2
DPS	7/27/2011	24
	TOTAL	74

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7/01/2011 - 7/31/2011

COFCRPT Page: 1
Summary

Beginning Date.....: 07/01/2011
Ending Date.....: 07/31/2011
by Citation date

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

Type of Offense.....: All

Special Flag.....:

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

PD POLICE DEPARTMENT

532 MONTANEZ, DOMINGO

Totals for Officer

Number of Citations for Officer.....	1
Number of Violations for Officer.....	1
Amount of Fines/Fees Assessed.....	\$264.00
Amount of Paid/Bond Applied.....	\$0.00
Amount Outstanding.....	\$264.00
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

512 SPRUILL, SHAWN

Totals for Officer

Number of Citations for Officer.....	1
Number of Violations for Officer.....	1
Amount of Fines/Fees Assessed.....	\$564.00
Amount of Paid/Bond Applied.....	\$0.00
Amount Outstanding.....	\$564.00
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

515 CRAVENS, MARCUS

Totals for Officer

Number of Citations for Officer.....	2
Number of Violations for Officer.....	4
Amount of Fines/Fees Assessed.....	\$1,155.00
Amount of Paid/Bond Applied.....	\$0.00
Amount Outstanding.....	\$1,155.00
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	1
Black	1

538 WALTON,H

Totals for Officer

Number of Citations for Officer.....:	1
Number of Violations for Officer.....:	1
Amount of Fines/Fees Assessed.....:	\$264.00
Amount of Paid/Bond Applied.....:	\$0.00
Amount Outstanding.....:	\$264.00
Number of Citations to Juveniles.....:	1
Number of Citations to Minors.....:	0
Number of Citations by Sex	
Male	0
Female	1
Unknown	0
Number of Citations by Race	
White	1

548 CAMPBELL,J

Totals for Officer

Number of Citations for Officer.....:	10
Number of Violations for Officer.....:	10
Amount of Fines/Fees Assessed.....:	\$3,098.00
Amount of Paid/Bond Applied.....:	\$0.00
Amount Outstanding.....:	\$3,098.00
Number of Citations to Juveniles.....:	2
Number of Citations to Minors.....:	3
Number of Citations by Sex	
Male	6
Female	4
Unknown	0
Number of Citations by Race	
White	6
Black	3

HISPANIC1

547 KELEMEN, CHRIS

Totals for Officer

Number of Citations for Officer.....	10
Number of Violations for Officer.....	18
Amount of Fines/Fees Assessed.....	\$5,999.00
Amount of Paid/Bond Applied.....	\$150.00
Amount Outstanding.....	\$5,849.00
Number of Citations to Juveniles.....	0
Number of Citations to Minors.....	3
Number of Citations by Sex	
Male	8
Female	2
Unknown	0
Number of Citations by Race	
Black	9
Unknown	1

539 SOLO, D

Totals for Officer

Number of Citations for Officer.....	35
Number of Violations for Officer.....	53
Amount of Fines/Fees Assessed.....	\$14,120.81
Amount of Paid/Bond Applied.....	\$247.81
Amount Outstanding.....	\$13,873.00
Number of Citations to Juveniles.....	0
Number of Citations to Minors.....	8
Number of Citations by Sex	
Male	24
Female	11
Unknown	0
Number of Citations by Race	
White	9
Black	23
HISPANIC	3

530 KELEMEN, MIKE

Totals for Officer

Number of Citations for Officer.....	36
Number of Violations for Officer.....	52
Amount of Fines/Fees Assessed.....	\$16,779.00

Amount of Paid/Bond Applied.....:	\$20.00
Amount Outstanding.....:	\$16,759.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	5
Number of Citations by Sex	
Male	27
Female	9
Unknown	0
Number of Citations by Race	
White	7
Black	28
HISPANIC	1

544 LIVELY, AMBER

Totals for Officer

Number of Citations for Officer.....:	5
Number of Violations for Officer.....:	10
Amount of Fines/Fees Assessed.....:	\$3,121.00
Amount of Paid/Bond Applied.....:	\$0.00
Amount Outstanding.....:	\$3,121.00
Number of Citations to Juveniles.....:	1
Number of Citations to Minors.....:	0
Number of Citations by Sex	
Male	5
Female	0
Unknown	0
Number of Citations by Race	
White	3
Black	1
HISPANIC	1

537 GANDY, FORREST

Totals for Officer

Number of Citations for Officer.....:	39
Number of Violations for Officer.....:	59
Amount of Fines/Fees Assessed.....:	\$22,328.00
Amount of Paid/Bond Applied.....:	\$150.00
Amount Outstanding.....:	\$22,178.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	7
Number of Citations by Sex	
Male	29

Female	10
Unknown	0

Number of Citations by Race

White	15
Black	22
HISPANIC	1
Unknown	1

543 RODRIGUEZ,G

Totals for Officer

Number of Citations for Officer.....	5
Number of Violations for Officer.....	5
Amount of Fines/Fees Assessed.....	\$1,286.00
Amount of Paid/Bond Applied.....	\$0.00
Amount Outstanding.....	\$1,286.00
Number of Citations to Juveniles.....	0

Number of Citations to Minors.....	1
------------------------------------	---

Number of Citations by Sex

Male	3
Female	2
Unknown	0

Number of Citations by Race

White	2
Black	2
HISPANIC	1

549 SANDERS,S

Totals for Officer

Number of Citations for Officer.....	2
Number of Violations for Officer.....	3
Amount of Fines/Fees Assessed.....	\$1,275.00
Amount of Paid/Bond Applied.....	\$0.00
Amount Outstanding.....	\$1,275.00
Number of Citations to Juveniles.....	0

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

Male	2
Female	0
Unknown	0

Number of Citations by Race

Black	1
HISPANIC	1

550 BEST,A

Totals for Officer

Number of Citations for Officer.....	1
Number of Violations for Officer.....	1
Amount of Fines/Fees Assessed.....	\$589.00
Amount of Paid/Bond Applied.....	\$140.00
Amount Outstanding.....	\$449.00
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

545 SAMUELSON,SHELBY

Totals for Officer

Number of Citations for Officer.....	14
Number of Violations for Officer.....	16
Amount of Fines/Fees Assessed.....	\$5,183.00
Amount of Paid/Bond Applied.....	\$568.00
Amount Outstanding.....	\$4,615.00
Number of Citations to Juveniles.....	1
Number of Citations to Minors.....	2
Number of Citations by Sex	
Male	8
Female	6
Unknown	0
Number of Citations by Race	
White	7
Black	6
HISPANIC	1

551 CLARK,JESSICA

Totals for Officer

Number of Citations for Officer.....	10
Number of Violations for Officer.....	10
Amount of Fines/Fees Assessed.....	\$4,150.00
Amount of Paid/Bond Applied.....	\$253.00
Amount Outstanding.....	\$3,897.00
Number of Citations to Juveniles.....	2

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

Number of Citations by Sex

Male	6
Female	4
Unknown	0

Number of Citations by Race

White	7
Black	3

516 CAGNON, KENNETH

Totals for Officer

Number of Citations for Officer.....	6
Number of Violations for Officer.....	11
Amount of Fines/Fees Assessed.....	\$2,790.06
Amount of Paid/Bond Applied.....	\$652.06
Amount Outstanding.....	\$2,138.00
Number of Citations to Juveniles.....	0

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

Number of Citations by Sex

Male	4
Female	2
Unknown	0

Number of Citations by Race

White	3
Black	3

534 KING, CONAN

Totals for Officer

Number of Citations for Officer.....	20
Number of Violations for Officer.....	38
Amount of Fines/Fees Assessed.....	\$11,360.00
Amount of Paid/Bond Applied.....	\$467.00
Amount Outstanding.....	\$10,893.00
Number of Citations to Juveniles.....	0

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

Number of Citations by Sex

Male	15
Female	5
Unknown	0

Number of Citations by Race

White	2
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Black	14
HISPANIC	4

540 GUZMAN, JESSE

Totals for Officer

Number of Citations for Officer.....	48
Number of Violations for Officer.....	69
Amount of Fines/Fees Assessed.....	\$19,661.51
Amount of Paid/Bond Applied.....	\$1,795.74
Amount Outstanding.....	\$17,865.77
Number of Citations to Juveniles.....	0
Number of Citations to Minors.....	3
Number of Citations by Sex	
Male	26
Female	22
Unknown	0
Number of Citations by Race	
White	22
Black	24
HISPANIC	1
Asian	1

Totals for Agency

Number of Citations for Agency.....	246
Number of Violations for Agency.....	362
Amount of Fines/Fees Assessed.....	\$113,987.38
Amount of Paid/Bond Applied.....	\$4,443.61
Amount Outstanding.....	\$109,543.77
Number of Citations to Juveniles.....	7
Number of Citations to Minors.....	36
Number of Citations by Sex	
Male	166
Female	80
Unknown	0
Number of Citations by Race	
White	86
Black	142
HISPANIC	15
Unknown	2
Asian	1

Grand Totals

Total Number of Citations.....:	246
Total Number of Violations.....:	362
Total Amount of Fines/Fees Assessed:	\$113,987.38
Total Amount of Paid/Bonds Applied..:	\$4,443.61
Amount Outstanding.....:	\$109,543.77
Total Number of Citations Juveniles..:	7
 Total Number of Citations Minors.....:	 36
Total Number of Citations by Sex	
Male	166
Female	80
Unknown	0
 Total Number of Citations by Race	
White	86
Black	142
HISPANIC	15
Unknown	2
Asian	1

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7/01/2011 - 7/31/2011

COFCRPT Page: 1
Summary

Beginning Date.....: 07/01/2011
Ending Date.....: 07/31/2011
by Citation date

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

Type of Offense.....: All

Special Flag.....:

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

Warnings

PD POLICE DEPARTMENT

539 SOLO,D

Totals for Officer

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

544 LIVELY,AMBER

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	
HISPANIC	1

545 SAMUELSON,SHELBY

Totals for Officer

Number of Citations for Officer.....	4
Number of Violations for Officer.....	5
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.....: 0Number of Citations by Sex
Male 1
Female 3
Unknown 0Number of Citations by Race
Black 2
White 2

551 CLARK, JESSICA

Totals for Officer

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

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

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

516 CAGNON, KENNETH

Totals for Officer

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

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

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

Totals for Agency

Number of Citations for Agency.....:	9
Number of Violations for Agency.....:	10
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	6
Female	3
Unknown	0
Number of Citations by Race	
Black	3
HISPANIC	1
White	5

Grand Totals

Total Number of Citations.....:	9
Total Number of Violations.....:	10
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	6
Female	3
Unknown	0
Total Number of Citations by Race	
Black	3
HISPANIC	1
White	5

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7/01/2011 - 7/31/2011

COFCRPT Page: 1
Summary

Beginning Date.....: 07/01/2011
Ending Date.....: 07/31/2011
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.....	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.....	1
Number of Citations by Sex	
Male	1
Female	0
Unknown	0
Number of Citations by Race	
Black	1

12089 GONZALES,MIKE

Totals for Officer

Number of Citations for Officer.....	9
Number of Violations for Officer.....	10
Amount of Fines/Fees Assessed.....	\$2,662.00
Amount of Paid/Bond Applied.....	\$0.00
Amount Outstanding.....	\$2,662.00
Number of Citations to Juveniles.....	0
Number of Citations to Minors.....	2
Number of Citations by Sex	
Male	8
Female	1
Unknown	0
Number of Citations by Race	
Black	3
White	2
Unknown	3
HISPANIC	1

11147 PHILLIPS,T

Totals for Officer

Number of Citations for Officer.....	7
Number of Violations for Officer.....	10
Amount of Fines/Fees Assessed.....	\$3,726.00

Amount of Paid/Bond Applied.....:	\$0.00
Amount Outstanding.....:	\$3,726.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	0
Number of Citations by Sex	
Male	5
Female	2
Unknown	0
Number of Citations by Race	
Black	3
White	3
Unknown	1

11218 LEIGHTON, MATT

Totals for Officer

Number of Citations for Officer.....:	2
Number of Violations for Officer.....:	2
Amount of Fines/Fees Assessed.....:	\$468.00
Amount of Paid/Bond Applied.....:	\$0.00
Amount Outstanding.....:	\$468.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	0
Number of Citations by Sex	
Male	1
Female	1
Unknown	0
Number of Citations by Race	
White	2

10377 DAVIS, D

Totals for Officer

Number of Citations for Officer.....:	7
Number of Violations for Officer.....:	12
Amount of Fines/Fees Assessed.....:	\$2,808.66
Amount of Paid/Bond Applied.....:	\$798.66
Amount Outstanding.....:	\$2,010.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	2
Number of Citations by Sex	
Male	5
Female	2
Unknown	0

Number of Citations by Race

Black	1
White	5
Unknown	1

13063 YADEN,S

Totals for Officer

Number of Citations for Officer.....	8
Number of Violations for Officer.....	11
Amount of Fines/Fees Assessed.....	\$3,151.00
Amount of Paid/Bond Applied.....	\$0.00
Amount Outstanding.....	\$3,151.00
Number of Citations to Juveniles.....	0

Number of Citations to Minors.....	3
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Number of Citations by Sex

Male	5
Female	3
Unknown	0

Number of Citations by Race

Black	3
White	2
HISPANIC	2
Asian	1

13615 HORN,I

Totals for Officer

Number of Citations for Officer.....	14
Number of Violations for Officer.....	17
Amount of Fines/Fees Assessed.....	\$4,733.91
Amount of Paid/Bond Applied.....	\$305.91
Amount Outstanding.....	\$4,428.00
Number of Citations to Juveniles.....	0

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

Male	9
Female	5
Unknown	0

Number of Citations by Race

Black	3
White	8
Unknown	1
HISPANIC	2

13635 VEGA,C

Totals for Officer

Number of Citations for Officer.....	11
Number of Violations for Officer.....	20
Amount of Fines/Fees Assessed.....	\$3,928.00
Amount of Paid/Bond Applied.....	\$20.00
Amount Outstanding.....	\$3,908.00
Number of Citations to Juveniles.....	0
Number of Citations to Minors.....	1
Number of Citations by Sex	
Male	6
Female	5
Unknown	0
Number of Citations by Race	
Black	1
White	6
HISPANIC	4

08882 ADKINS,R

Totals for Officer

Number of Citations for Officer.....	2
Number of Violations for Officer.....	2
Amount of Fines/Fees Assessed.....	\$554.00
Amount of Paid/Bond Applied.....	\$0.00
Amount Outstanding.....	\$554.00
Number of Citations to Juveniles.....	0
Number of Citations to Minors.....	2
Number of Citations by Sex	
Male	2
Female	0
Unknown	0
Number of Citations by Race	
Unknown	1
HISPANIC	1

Totals for Agency

Number of Citations for Agency.....	61
Number of Violations for Agency.....	85
Amount of Fines/Fees Assessed.....	\$22,328.57
Amount of Paid/Bond Applied.....	\$1,124.57
Amount Outstanding.....	\$21,204.00
Number of Citations to Juveniles.....	0

Number of Citations to Minors.....: 11

Number of Citations by Sex

Male	42
Female	19
Unknown	0

Number of Citations by Race

Black	15
White	28
Unknown	7
HISPANIC	10
Asian	1

Grand Totals

Total Number of Citations.....:	61
Total Number of Violations.....:	85
Total Amount of Fines/Fees Assessed:	\$22,328.57
Total Amount of Paid/Bonds Applied...:	\$1,124.57
Amount Outstanding.....:	\$21,204.00
Total Number of Citations Juveniles..:	0

Total Number of Citations Minors.....: 11

Total Number of Citations by Sex

Male	42
Female	19
Unknown	0

Total Number of Citations by Race

Black	15
White	28
Unknown	7
HISPANIC	10
Asian	1

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COFCRPT Page: 1
Summary

Beginning Date.....: 07/01/2011
Ending Date.....: 07/31/2011
by Citation date

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

Type of Offense.....: All

Special Flag.....:

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

CE CODE ENFORCEMENT

631 TIMS,ANA

Totals for Officer

Number of Citations for Officer.....	1
Number of Violations for Officer.....	8
Amount of Fines/Fees Assessed.....	\$4,112.00
Amount of Paid/Bond Applied.....	\$0.00
Amount Outstanding.....	\$4,112.00
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.....	1
Number of Violations for Agency.....	8
Amount of Fines/Fees Assessed.....	\$4,112.00
Amount of Paid/Bond Applied.....	\$0.00
Amount Outstanding.....	\$4,112.00
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

Grand Totals

Total Number of Citations.....	1
Total Number of Violations.....	8
Total Amount of Fines/Fees Assessed:	\$4,112.00
Total Amount of Paid/Bonds Applied...	\$0.00
Amount Outstanding.....	\$4,112.00
Total Number of Citations Juveniles..	0
Total Number of Citations Minors.....	0

Total Number of Citations by Sex

Male	1
Female	0
Unknown	0

Total Number of Citations by Race

White	1
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7/01/2011 - 7/31/2011

COFCRPT Page: 1
Summary

Beginning Date.....: 07/01/2011
Ending Date.....: 07/31/2011
by Citation date

Agency.....: HEALTH DEPARTMENT
Officer.....: All

Type of Offense.....: All

Special Flag.....:

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

Totals for Officer

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

Number of Citations by Race

Totals for Agency

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

Number of Citations by Race

Grand Totals

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

Total Number of Citations by Race

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Citation Date: 7/01/2011 - 7/31/2011

COFCRPT Page: 3
Summary

Beginning Date.....: 07/01/2011
Ending Date.....: 07/31/2011
by Citation date

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

Type of Offense.....: All

Special Flag.....:

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

LIB LIBRARY

02 LITTLE, MARGARET

Totals for Officer

Number of Citations for Officer.....	6
Number of Violations for Officer.....	6
Amount of Fines/Fees Assessed.....	\$984.00
Amount of Paid/Bond Applied.....	\$0.00
Amount Outstanding.....	\$984.00
Number of Citations to Juveniles.....	0
Number of Citations to Minors.....	0
Number of Citations by Sex	
Male	0
Female	4
Unknown	2
Number of Citations by Race	
Black	3

Totals for Agency

Number of Citations for Agency.....	6
Number of Violations for Agency.....	6
Amount of Fines/Fees Assessed.....	\$984.00
Amount of Paid/Bond Applied.....	\$0.00
Amount Outstanding.....	\$984.00
Number of Citations to Juveniles.....	0
Number of Citations to Minors.....	0
Number of Citations by Sex	
Male	0
Female	4
Unknown	2
Number of Citations by Race	
Black	3

Grand Totals

Total Number of Citations.....	6
Total Number of Violations.....	6
Total Amount of Fines/Fees Assessed:	\$984.00
Total Amount of Paid/Bonds Applied...	\$0.00
Amount Outstanding.....	\$984.00
Total Number of Citations Juveniles..	0
Total Number of Citations Minors.....	0

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Summary

Total Number of Citations by Sex

Male	0
Female	4
Unknown	2

Total Number of Citations by Race

Black	3
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**JUDICIAL
JAIL REPORT
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Date Received	Defendant's Name	Arrested by	Arrested on	Amount Due	Released How	Amount Collected
7/5/2011	Bryan, Thomas	Gandy	Instantner	\$ 264.00	PR Bond 7/29/2011	
7/5/2011	Ellis, Michelle	M.Kelemen	Instantner	\$ 564.00	PR Bond 7/29/2011	
7/5/2011	Roberts, Anthony	Gandy	Instantner	\$ 297.00	PR Bond 7/29/2011	
7/5/2011	Slagle, Matthew	Gandy	CP/Instantner	\$ 909.00	JTC/PR Bond 7/29/2011	
7/5/2011	Alexander, Earl JR	C.Kelemen	Capias	\$ 277.00	Paid	\$ 277.00
7/5/2011	Lewis, Jameson	King	Warrants	\$ 613.00	Gulf Coast 7/29/2011	
7/5/2011	Burns, Robyn	Walton	Warrants	\$ 654.00	Gulf Coast 7/29/2011	
7/5/2011	Chaney, Leroy	M.Kelemen	Capias	\$ 314.00	Jail Time Credit	
7/5/2011	Davis, Sparkle	M.Kelemen	Warrants	\$ 486.00	Bail Amercia 7/29/2011	
7/5/2011	Gilbert, Candice	G.Rodriguez	Warrants	\$ 637.00	Bail Amercia 7/29/2011	
7/5/2011	Guedin, Ernest	Cagnon	Capias	\$ 177.00	Paid	\$ 177.00
7/5/2011	Jones, Caprica	King	Capias	\$ 532.00	Paid	\$ 532.00
7/5/2011	Outlaw, Donque	King	Capias	\$ 222.00	Paid	\$ 222.00
7/5/2011	Swan, Shelbraun	Montanez	Warrants	\$ 1,131.00	Gulf Coast 7/29/2011	
7/5/2011	Tipps, Christopher	Montanez	Warrants	\$ 483.00	Gulf Coast 7/29/2011	
7/5/2011	Vallin, Kenisha	Walton	Capias	\$ 2,335.00	Jail Time Credit	
7/5/2011	Pope, Dolletta	Gandy	Capias	\$ 746.00	Jail Time Credit	
7/5/2011	Fifer, Felix Jr	Gandy	Warrants	\$ 958.00	Jail Time Credit	
7/5/2011	Aaron, Louis James	Lively	Instantner	\$ 1,241.00	Gulf Coast 7/29/2011	
7/5/2011	Ellis, David Lewis	Solo	Instantner	\$ 564.00	PR Bond 7/29/2011	
7/5/2011	Ellis, Glenn	Solo	Instantner	\$ 564.00	PR Bond 7/29/2011	
7/5/2011	Scott, James	M.Kelemen	Instantner	\$ 397.00	Gulf Coast 7/29/2011	
7/5/2011	Ward, Ronnie	Campbell	Instantner	\$ 564.00	PR Bond 7/29/2011	
7/6/2011	Baugh, Shannon	C.Kelemen	Capias	\$ 2,135.00	JTC/PP	\$ 250.00
7/6/2011	Griffin, Alicia Singleton	R.Rodriguez	Capias	\$ 510.00	Paid	\$ 510.00
7/6/2011	Evans, Jerome	Gandy	Warrants	\$ 1,295.00	Gulf Coast 7/29/2011	
7/6/2011	Guillory, Kenneth	Samuleson	Warrants	\$ 1,248.00	Jail Time Credit	
7/6/2011	Harvey, Roberto	C.Kelemen	Warrants	\$ 553.00	Jail Time Credit	
7/6/2011	Mahoney, Quinten	Gandy	Capias	\$ 302.00	Jail Time Credit	
7/6/2011	Williams, Michael	R.Rodriguez	Warrants	\$ 2,162.00	PR Bond 7/29/2011	
7/6/2011	Young, Darneisha	Solo	Warrants	\$ 1,943.00	PD/Gulf Coast 7/29/2011	\$ 441.00
7/6/2011	Jones, Donald JR	Gandy	Capias	\$ 258.00	Paid	\$ 258.00
7/7/2011	Victoria, Ivan Pecheco	Gandy	Instantner	\$ 564.00	PR Bond 7/29/2011	

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7/7/2011	Gamble, Rachael	M.Kelemen	Instanter	\$ 1,341.00	PR Bond 7/29/2011	
7/7/2011	Reed, Ryan	M.Kelemen	Instanter	\$ 594.00	PR Bond 7/29/2011	
7/7/2011	Petties, Jason	Van Stavern	Warrants	\$ 1,453.00	Payment Plan	\$ 475.00
7/7/2011	Bylsma, Johnathon	Van Stavern	Capias	\$ 633.00	Jail Time Credit	
7/7/2011	Fields, Gail Smith	M.Kelemen	Warrants	\$ 2,167.00	Jail Time Credit	
7/7/2011	Martin, Chasity	Samuleson	Warrants	\$ 614.00	Bail Amercia 7/29/2011	
7/7/2011	Melancon, Flimegri	Solo	Capias	\$ 603.00	Jail Time Credit	
7/7/2011	Stafford, Lacoria	King	Capias	\$ 704.00	Jail Time Credit	
7/7/2011	Tezeno, Ashley	Montanez	Capias	\$ 744.00	Jail Time Credit	
7/8/2011	Batts-Williams, Valencia	Best	Instanter	\$ 567.00	PR Bond 7/29/2011	
7/8/2011	Lundy, Yemaya	Van Stavern	Warrants	\$ 1,123.00	Jail Time Credit	
7/8/2011	Francis, Jasmine	Montanez	Warrants	\$ 1,422.00	Jail Time Credit	
7/8/2011	Harper, Terell	Van Stavern	Warrants	\$ 546.00	Jail Time Credit	
7/11/2011	Bell, Ashton	King	Instanter	\$ 791.00	PR Bond 8/5/2011	
7/11/2011	Mendez, Christopher	Sanders	Instanter	\$ 264.00	PR Bond 8/5/2011	
7/11/2011	Dodson, Carnell	M.Kelemen	Instanter	\$ 528.00	Gulf Coast 8/5/2011	
7/11/2011	Williams-Figaro, Marcus	Samuleson	Warrants	\$ 1,021.00	Jail Time Credit	
7/11/2011	Nunn, Derrick	C.Kelemen	Warrants	\$ 1,404.00	Gulf Coast 8/5/2011	
7/11/2011	Williams, Leroy	Gandy	Capias	\$ 372.00	Paid	\$ 372.00
7/12/2011	Arnel, Eric	Lively	Instanter	\$ 264.00	PR Bond 8/5/2011	
7/12/2011	Dodson, Carnell	C.Kelemen	Instanter	\$ 461.00	PR Bond 8/5/2011	
7/12/2011	Flowers, Christopher	Cravens	Instanter	\$ 694.00	PR Bond 8/5/2011	
7/12/2011	Dibala, Eric John	Walton	Warrants	\$ 1,870.00	Jail Time Credit	
7/12/2011	Rodriguez, Anthony	Van Stavern	Warrants	\$ 628.00	Jail Time Credit	
7/13/2011	Eskridge, Alice	Spruill	Instanter	\$ 564.00	Gulf Coast 8/5/2011	
7/13/2011	Bullen, Stephen	King	Warrants	\$ 844.00	Jail Time Credit	
7/13/2011	Evans, Latonia	Van Stavern	Capias	\$ 312.00	Jail Time Credit	
7/13/2011	Young, Katina	Guzman	Warrants	\$ 990.00	Gulf Coast 8/5/2011	
7/14/2011	Davila, Jose III	Guzman	Warrants	\$ 658.00	Jail Time Credit	
7/14/2011	Jackson, Xavier	Guzman	Warrants	\$ 928.00	Jail Time Credit	
7/14/2011	Bolton, Patrick	Guzman	Instanter	\$ 397.00	Gulf Coast 8/5/2011	
7/15/2011	McDaniels, Johnny III	Van Stavern	Warrants	\$ 373.00	Gulf Coast 8/5/2011	
7/15/2011	Bell, Eric Michael Jr	Guzman	Instanter	\$ 564.00	Gulf Coast 8/5/2011	
7/15/2011	Prihoda, Talitha	Guzman	Instanter	\$ 744.00	Bay Area Bail 8/5/2011	
7/15/2011	Darthard, Telicia	Lively	Warrants	\$ 1,193.00	Jail Time Credit	
7/18/2011	Chambers, David	Sanders	Warrants	\$ 1,242.00	Jail Time Credit	
7/18/2011	Click, Patrick Daniels	C. Kelemen	Capias	\$ 321.00	Jail Time Credit	

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7/18/2011	Benjamin, Desmond L	Solo	Capias	\$ 692.00	Jail Time Credit	
7/18/2011	Black, Derrick D		Warrants	\$ 854.00	Gulf Coast 8/5/11	
7/18/2011	Nelson, Kimberly R	Solo	Warrants	\$ 579.00	Gulf Coast 8/5/11	
7/18/2011	Walker, Brittiny B	Guzman	Instantner	\$ 564.00	PR Bond 8/5/11	
7/18/2011	Anaya, Pedro	Campbell	Instantner	\$ 264.00	Cash Bond 8-5-11	\$ 264.00
7/18/2011	Poe, Nancy Joan	G. Rodriguez	Instantner	\$ 264.00	PR Bond 8-5-11	
7/18/2011	Martinez-Lopez, Roberto	Campbell	Instantner	\$ 264.00	Cash Bond 8-5-11	\$ 264.00
7/18/2011	Leandro, Johnny Juan	G. Rodriguez	Instantner	\$ 264.00	PR Bond 8-5-11	
7/18/2011	Garcia, Cesar Jovan	Solo	Instantner	\$ 494.00	Cash Bond 8-5-11	\$ 494.00
7/19/2011	Winston, Shaunn	Solo	Warrants	\$ 937.00	Jail Time Credit	
7/19/2011	Garcia, Mary Lisa	Campbell	Instantner	\$ 264.00	PR Bond 8-5-11	
7/20/2011	Jenkins, Shirley	Montanez	Instantner	\$ 264.00	PR Bond 8/5/2011	
7/20/2011	Dominguez, Luis	G. Rodriguez	Instantner	\$ 297.00	PR Bond 8/5/2011	
7/20/2011	Whetstone, Leon	Samuleson	Instantner	\$ 564.00	PR Bond 8/5/2011	
7/21/2011	Bennett, Dexter	Sanders	Warrants	\$ 614.00	Jail Time Credit	
7/21/2011	Guidry, Donald	King	Warrants	\$ 821.00	Jail Time Credit	
7/22/2011	Haynes, Chaunte	Sanders	Warrants	\$ 372.00	Jail Time Credit	
7/22/2011	Morse, Jason Arron	Van Stavern	Capias	\$ 733.00	Jail Time Credit	
7/22/2011	Porras, Benito Jr	Van Stavern	Capias	\$ 477.00	Jail Time Credit	
7/25/2011	Willis, Ashley Nicole	Lively	Warrants	\$ 646.00	Gulf Coast 8/5/2011	
7/25/2011	Dilworth, Marcus	Solo	Warrants	\$ 694.00	Jail Time Credit	
7/25/2011	Jolly, Maltiniki Bysshe	Gandy	Warrants	\$ 335.00	Paid	\$ 335.00
7/25/2011	Holcomb, Michael	M.Kelemen	Instantner	\$ 1,091.00	PR Bond 8/5/2011	
7/25/2011	Sanders, Darlyn	M.Kelemen	Instantner	\$ 447.00	Gulf Coast 8/5/2011	
7/25/2011	Williams, Michael	M.Kelemen	Instantner	\$ 564.00	PR Bond 8/5/2011	
7/25/2011	Crooks, Michael			\$ 677.00	Bay Area Bail 8/5/2011	
7/26/2011	Chambers,Davin Walter	Van Stavern	Warrants	\$ 853.00	Gulf Coast 8/9/2011	
7/26/2011	Prear, Erica Leatrice	Sanders	Warrants	\$ 928.00	Jail Time Credit	
7/26/2011	Smith, Savon Dwayne	M.Kelemen	Instantner	\$ 264.00	Cash Bond 8/9/2011	\$ 264.00
7/26/2011	Lee, Aretha Jamesha	M.Kelemen	Warrants	\$ 553.00	Jail Time Credit	
7/27/2011	Daniels, Daunte Deon	Samuleson	Warrants	\$ 1,098.00	Gulf Coast 8/9/2011	
7/27/2011	Holbert, Anthony	M.Kelemen	Instantner	\$ 594.00	PR Bond 8/9/2011	
7/27/2011	Blake, Robert Charles	Garcia	Instantner	\$ 564.00	Gulf Coast 8/9/2011	
7/27/2011	Wyles, Jeremy	Gandy	Capias	\$ 1,355.00	Comm Srv	
7/27/2011	Dalton, Clarence Isaac	Montanez	Capias	\$ 654.00	Payment Plan	\$ 250.00
7/28/2011	Joiner, Edward Jr	King	Capias	\$ 3,166.00	Jail Time Credit	
7/29/2011	Bourgeois, Daveena	Van Stavern	CP/Warr	\$ 1,481.00	Reactivated	

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7/29/2011	Ray, Keneshia	Walton	Warrants	\$ 754.00	Gulf Coast 8/9/2011	
7/29/2011	Terry, Ronald Gene	Sanders	Capias	\$ 1,181.00	Jail time credit	
					TOTAL	\$ 5,385.00

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Receipt Listing
Non-Cash Receipts
From 7/01/2011 to 7/31/2011

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*Jail time
credit*

Rec. No.	Rec Date/Time	Citation No.	Docket No.	Type	Amount
N0000251-21	7-01-2011 11:27 AM	65648	-01 1100001759	Payment	\$447.00
	STANCE, CHARLESE RAYNIA				d.elizondo
N0000251-22	7-01-2011 01:18 PM	56130	-01 070400209	Payment	\$314.00
	RHINES, WARDELL ENNIS JR				l.snider
N0000251-23	7-01-2011 01:18 PM	56130	-02 070400210	Payment	\$343.00
	RHINES, WARDELL ENNIS JR				l.snider
N0000251-24	7-01-2011 01:18 PM	56130	-03 070400211	Payment	\$288.00
	RHINES, WARDELL ENNIS JR				l.snider
N0000251-25	7-01-2011 01:19 PM	56130V	-01 070400209V	Payment	\$268.00
	RHINES, WARDELL ENNIS JR				l.snider
N0000251-26	7-01-2011 01:19 PM	56131	-01 070400212	Payment	\$243.00
	RHINES, WARDELL ENNIS JR				l.snider
N0000251-27	7-01-2011 01:19 PM	E0000161	-01 090901284	Payment	\$311.00
	RHINES, WARDELL ENNIS JR				l.snider
N0000251-28	7-01-2011 01:19 PM	E0000161	-02 090901285	Payment	\$347.00
	RHINES, WARDELL ENNIS JR				l.snider
N0000251-29	7-01-2011 02:47 PM	E0005310	-01 1100002324	Payment	\$264.00
	LEAVELL, CHRISTOPHER				l.snider
N0000251-30	7-01-2011 02:49 PM	E0005310	-02 1100002325	Payment	\$264.00
	LEAVELL, CHRISTOPHER				l.snider
N0000251-31	7-05-2011 10:00 AM	E0004078	-01 1000032618	Payment	\$614.00
	BRITTON, SPENCER JADE				s.darwin
N0000251-32	7-05-2011 11:51 AM	E0003545	-02 1000032661	Payment	\$243.00
	SLAGLE, MATTHEW WADE				s.darwin
N0000251-33	7-05-2011 11:51 AM	E0003545F	-01 100032660F	Payment	\$369.00
	SLAGLE, MATTHEW WADE				s.darwin
N0000251-34	7-05-2011 12:23 PM	E0003514	-01 1000032429	Payment	\$314.00
	CHANEY, LEROY				s.darwin
N0000251-35	7-05-2011 02:38 PM	63523	-01 090400212	Payment	\$489.00
	VALLIN, KENISHA LYNETTE				s.darwin
N0000251-36	7-05-2011 02:38 PM	63523F	-01 090400212F	Payment	\$294.00
	VALLIN, KENISHA LYNETTE				s.darwin
N0000251-37	7-05-2011 02:40 PM	E0005168	-01 1100000978	Payment	\$346.00
	VALLIN, KENISHA LYNETTE				s.darwin
N0000251-38	7-05-2011 02:42 PM	E0005167	-01 1100000975	Payment	\$552.00
	VALLIN, KENISHA LYNETTE				s.darwin
N0000251-39	7-05-2011 02:42 PM	E0005167	-02 1100000976	Payment	\$402.00
	VALLIN, KENISHA LYNETTE				s.darwin
N0000251-40	7-05-2011 02:42 PM	E0005167	-03 1100000977	Payment	\$252.00
	VALLIN, KENISHA LYNETTE				s.darwin
N0000251-41	7-05-2011 02:46 PM	E0002777	-02 100010354	Payment	\$374.00
	POPE, DOLLETTA MAYSHA				s.darwin
N0000251-42	7-05-2011 02:46 PM	E0002777	-03 100010355	Payment	\$372.00
	POPE, DOLLETTA MAYSHA				s.darwin
N0000251-43	7-05-2011 03:13 PM	E0004734	-01 1100001895	Payment	\$614.00
	FIFER, FELIX EARL JR				s.darwin
N0000251-44	7-05-2011 03:13 PM	E0004734F	-01 110001895F	Payment	\$344.00
	FIFER, FELIX EARL JR				s.darwin

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Rec. No.	Rec Date/Time	Citation No.	Docket No.	Type	Amount
N0000251-45	7-06-2011 08:44 AM	E0005067	-01 1100000160	Payment	\$422.00
	SPILLER, GREGORY DEAN				s.darwin
N0000251-46	7-06-2011 11:23 AM	60035F	-01 080500423F	Payment	\$210.00
	BAUGH, SHANNON EZEL				s.darwin
N0000251-47	7-06-2011 12:40 PM	E0003782	-01 1100001514	Payment	\$302.00
	MAHONEY, QUENTIN RENARD				s.darwin
N0000251-48	7-06-2011 12:51 PM	E0001361	-01 1000031974	Payment	\$314.00
	HARVEY, ROBERTO LEE				s.darwin
N0000251-49	7-06-2011 12:51 PM	E0001361F	-01 100031974F	Payment	\$239.00
	HARVEY, ROBERTO LEE				s.darwin
N0000251-50	7-06-2011 02:06 PM	E0003794	-01 1100001543	Payment	\$527.00
	GUILLORY, KENNETH WAYNE				s.darwin
N0000251-51	7-06-2011 02:07 PM	E0003794	-02 1100001544	Payment	\$377.00
	GUILLORY, KENNETH WAYNE				s.darwin
N0000251-52	7-06-2011 02:07 PM	E0003794F	-01 110001543F	Payment	\$344.00
	GUILLORY, KENNETH WAYNE				s.darwin
N0000251-53	7-06-2011 02:20 PM	62887	-01 081200449	Payment	\$669.00
	BAUGH, SHANNON EZEL				s.darwin
N0000251-54	7-06-2011 02:22 PM	63959	-01 090300031	Payment	\$1.00
	BAUGH, SHANNON EZEL				s.darwin
N0000251-55	7-07-2011 11:16 AM	E0001753	-01 100010089	Payment	\$633.00
	BYLSMA, JOHN CLAYTON				s.darwin
N0000251-56	7-07-2011 11:32 AM	50528	-01 051200188	Payment	\$385.00
	SMITH, GAIL				s.darwin
N0000251-57	7-07-2011 11:32 AM	50528	-02 051200189	Payment	\$330.00
	SMITH, GAIL				s.darwin
N0000251-58	7-07-2011 11:32 AM	50528V	-01 051200188V	Payment	\$310.00
	SMITH, GAIL				s.darwin
N0000251-59	7-07-2011 11:38 AM	52230	-01 060500026	Payment	\$243.00
	SMITH, GAIL				s.darwin
N0000251-60	7-07-2011 11:38 AM	52230	-02 060500027	Payment	\$343.00
	SMITH, GAIL				s.darwin
N0000251-61	7-07-2011 11:38 AM	52230	-03 060500028	Payment	\$288.00
	SMITH, GAIL				s.darwin
N0000251-62	7-07-2011 11:39 AM	52230V	-01 060500026V	Payment	\$268.00
	SMITH, GAIL				s.darwin
N0000251-63	7-07-2011 11:56 AM	56554	-01 070600148	Payment	\$235.00
	MELANCON, FLIMEGRI HOSEA				s.darwin
N0000251-64	7-07-2011 11:56 AM	56554	-02 070600149	Payment	\$368.00
	MELANCON, FLIMEGRI HOSEA				s.darwin
N0000251-65	7-07-2011 12:05 PM	09000246	-01 090200591	Payment	\$302.00
	STAFFORD, LACORIA ARSHAE				s.darwin
N0000251-66	7-07-2011 12:05 PM	09000247	-02 090200594	Payment	\$402.00
	STAFFORD, LACORIA ARSHAE				s.darwin
N0000251-67	7-07-2011 12:11 PM	E0003705	-01 1100000760	Payment	\$372.00
	TEZENO, ASHLEY DWAN				s.darwin
N0000251-68	7-07-2011 12:11 PM	E0003705	-02 1100000761	Payment	\$372.00
	TEZENO, ASHLEY DWAN				s.darwin

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Rec. No.	Rec Date/Time	Citation No.	Docket No.	Type	Amount
N0000251-69	7-08-2011 10:58 AM	E0004333 -01	1100002335	Payment	\$197.00
	BURNS, VERNON FREDRICK JR				l.snider
N0000251-70	7-08-2011 04:28 PM	60386 -01	080600318	Payment	\$277.00
	HARPER, TEREELL DEAN				s.darwin
N0000251-71	7-08-2011 04:28 PM	60386F -01	080600318F	Payment	\$269.00
	HARPER, TEREELL DEAN				s.darwin
N0000251-72	7-11-2011 02:28 PM	09002127 -02	1000031387	Payment	\$377.00
	LUNDY, YEMAYA SEQUOI				s.darwin
N0000251-73	7-11-2011 02:28 PM	09002127F-01	100031386F	Payment	\$269.00
	LUNDY, YEMAYA SEQUOI				s.darwin
N0000251-74	7-11-2011 02:36 PM	09002446 -01	1100000825	Payment	\$347.00
	FRANCIS, JASMINE NICOLETTE				s.darwin
N0000251-75	7-11-2011 02:36 PM	09002446F-01	110000825F	Payment	\$314.00
	FRANCIS, JASMINE NICOLETTE				s.darwin
N0000251-76	7-11-2011 02:36 PM	E0003663 -01	1100000566	Payment	\$447.00
	FRANCIS, JASMINE NICOLETTE				s.darwin
N0000251-77	7-11-2011 02:36 PM	E0003663F-01	110000566F	Payment	\$314.00
	FRANCIS, JASMINE NICOLETTE				s.darwin
N0000251-78	7-11-2011 02:48 PM	E0002308 -01	1100001041	Payment	\$327.00
	WILLIAMS-FIGARO, MARCUS DEWAYNE				s.darwin
N0000251-79	7-11-2011 02:48 PM	E0002308V-01	110001041V	Payment	\$377.00
	WILLIAMS-FIGARO, MARCUS DEWAYNE				s.darwin
N0000251-80	7-11-2011 02:48 PM	E0000068 -01	090900483	Payment	\$317.00
	WILLIAMS, MARCUS FARGO				s.darwin
N0000251-81	7-12-2011 10:01 AM	E0003733 -01	1100001210	Payment	\$639.00
	ISAAC, ARICKA N				s.darwin
N0000251-82	7-12-2011 10:49 AM	E0005252 -01	1100001800	Payment	\$314.00
	RODRIGUEZ, ANTHONY JUSTIN				s.darwin
N0000251-83	7-12-2011 10:49 AM	E0005252F-01	110001800F	Payment	\$314.00
	RODRIGUEZ, ANTHONY JUSTIN				s.darwin
N0000251-84	7-12-2011 03:14 PM	E0003513 -01	1000032427	Payment	\$477.00
	DIBALA, ERIC JOHN				s.darwin
N0000251-85	7-12-2011 03:14 PM	E0003513 -02	1000032428	Payment	\$477.00
	DIBALA, ERIC JOHN				s.darwin
N0000251-86	7-12-2011 03:14 PM	E0003513V-01	100032427V	Payment	\$302.00
	DIBALA, ERIC JOHN				s.darwin
N0000251-87	7-12-2011 03:14 PM	E0004005 -01	1000032058	Payment	\$614.00
	DIBALA, ERIC JOHN				s.darwin
N0000251-88	7-13-2011 03:52 PM	56118 -01	070500153	Payment	\$273.00
	BULLEN, STEPHEN ROBERT				s.darwin
N0000251-89	7-13-2011 03:52 PM	56118 -02	070500154	Payment	\$273.00
	BULLEN, STEPHEN ROBERT				s.darwin
N0000251-90	7-13-2011 03:53 PM	56118V -01	070500153V	Payment	\$298.00
	BULLEN, STEPHEN ROBERT				s.darwin
N0000251-91	7-13-2011 03:57 PM	E0003807 -01	1100001621	Payment	\$339.00
	VALDEZ, TONY JR				d.elizondo
N0000251-92	7-13-2011 03:57 PM	E0003807 -02	1100001622	Payment	\$377.00
	VALDEZ, TONY JR				d.elizondo

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Receipt Listing
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Rec. No.	Rec Date/Time	Citation No.	Docket No.	Type	Amount
N0000251-93	7-13-2011 03:57 PM	64843	-01 090500279	Payment	\$312.00
	EVANS, LATONIA LYNETTE				s.darwin
N0000251-94	7-13-2011 03:58 PM	E0003807V-01	110001621V	Payment	\$377.00
	VALDEZ, TONY JR				d.elizondo
N0000251-95	7-13-2011 04:00 PM	E0004159 -01	1100000455	Payment	\$101.00
	VALDEZ, TONY JR				d.elizondo
N0000251-96	7-13-2011 04:01 PM	E0004159 -02	1100000456	Payment	\$527.00
	VALDEZ, TONY JR				d.elizondo
N0000251-97	7-13-2011 04:01 PM	E0004159 -03	1100000457	Payment	\$427.00
	VALDEZ, TONY JR				d.elizondo
N0000251-98	7-13-2011 04:02 PM	E0004159V-01	110000455V	Payment	\$402.00
	VALDEZ, TONY JR				d.elizondo
N0000251-99	7-14-2011 11:34 AM	E0006007 -01	1100001838	Payment	\$314.00
	DAVILA, JOE MARIA III				s.darwin
N0000252-00	7-14-2011 11:34 AM	E0006007F-01	110001838F	Payment	\$344.00
	DAVILA, JOE MARIA III				s.darwin
N0000252-01	7-14-2011 11:52 AM	E0004732 -01	1100001842	Payment	\$614.00
	JACKSON, XAVIER MARQUISE				s.darwin
N0000252-02	7-14-2011 11:53 AM	E0004732F-01	110001842F	Payment	\$314.00
	JACKSON, XAVIER MARQUISE				s.darwin
N0000252-03	7-14-2011 12:50 PM	56392 -01	070600139	Payment	\$210.00
	HERRINGTON, ARTHUR GARY				s.darwin
N0000252-04	7-14-2011 02:14 PM	E0001383 -01	1000032221	Payment	\$614.00
	TRIPLETT, ERNEST WILLIE IV				s.darwin
N0000252-05	7-14-2011 02:14 PM	E0001383 -02	1000032222	Payment	\$277.00
	TRIPLETT, ERNEST WILLIE IV				s.darwin
N0000252-06	7-14-2011 02:14 PM	E0001383F-01	100032221F	Payment	\$269.00
	TRIPLETT, ERNEST WILLIE IV				s.darwin
N0000252-07	7-15-2011 10:59 AM	E0003580 -01	1100000185	Payment	\$277.00
	DARTHARD, TELICIA MONTA				s.darwin
N0000252-08	7-15-2011 10:59 AM	E0003580 -02	1100000186	Payment	\$614.00
	DARTHARD, TELICIA MONTA				s.darwin
N0000252-09	7-15-2011 10:59 AM	E0003580V-01	110000185V	Payment	\$302.00
	DARTHARD, TELICIA MONTA				s.darwin
N0000252-10	7-15-2011 04:27 PM	E0003712 -01	1100000804	Payment	\$214.00
	MARTINEZ, ROBERT THOMAS				s.darwin
N0000252-11	7-15-2011 04:27 PM	E0003712F-01	110000804F	Payment	\$344.00
	MARTINEZ, ROBERT THOMAS				s.darwin
N0000252-12	7-18-2011 11:57 AM	58115F -01	071100160F	Payment	\$294.00
	BENJAMIN, DESMOND				l.snider
N0000252-13	7-18-2011 11:57 AM	58115 -01	071100160	Payment	\$398.00
	BENJAMIN, DESMOND				l.snider
N0000252-14	7-18-2011 12:03 PM	09002287V-01	100032541F	Payment	\$321.00
	CLICK, PATRICK DANIELS				l.snider
N0000252-15	7-18-2011 12:13 PM	E0005273 -01	1100002009	Payment	\$497.00
	WILSON, BRANDON CHRISTIAN				l.snider
N0000252-16	7-18-2011 12:13 PM	E0005273 -02	1100002010	Payment	\$647.00
	WILSON, BRANDON CHRISTIAN				l.snider

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Rec. No.	Rec Date/Time	Citation No.	Docket No.	Type	Amount
N0000252-17	7-18-2011 12:14 PM	E0005273F-01	110002009F	Payment	\$314.00
	WILSON, BRANDON CHRISTIAN				1.snider
N0000252-18	7-18-2011 12:17 PM	40844 -01	030900318	Payment	\$602.00
	SMITH, LARRY BENNY JR				1.snider
N0000252-19	7-18-2011 12:17 PM	40844F -01	030900318F	Payment	\$227.00
	SMITH, LARRY BENNY JR				1.snider
N0000252-20	7-18-2011 12:29 PM	E0005234F-01	110001515F	Payment	\$314.00
	PHILLIPS, BRITTANY NICOLE				1.snider
N0000252-21	7-18-2011 12:29 PM	E0005234 -01	1100001515	Payment	\$314.00
	PHILLIPS, BRITTANY NICOLE				1.snider
N0000252-22	7-18-2011 12:37 PM	29032V -01	001200444V	Payment	\$230.00
	KENNEY, DIANA LYNN				1.snider
N0000252-23	7-18-2011 12:38 PM	E0004551 -01	1000032331	Payment	\$314.00
	VINES-CULVER, DIANA LYNN				1.snider
N0000252-24	7-18-2011 12:38 PM	E0004551F-01	100032331F	Payment	\$269.00
	VINES-CULVER, DIANA LYNN				1.snider
N0000252-25	7-18-2011 12:43 PM	E0002307 -01	1100001002	Payment	\$247.00
	PUENTES, LYDIA ANN				1.snider
N0000252-26	7-18-2011 12:43 PM	E0005235 -01	1100001516	Payment	\$314.00
	PUENTES, LYDIA ANN				1.snider
N0000252-27	7-18-2011 12:43 PM	E0005235F-01	110001516F	Payment	\$314.00
	PUENTES, LYDIA ANN				1.snider
N0000252-28	7-18-2011 12:44 PM	E0002307V-01	110001002V	Payment	\$347.00
	PUENTES, LYDIA ANN				1.snider
N0000252-29	7-18-2011 12:47 PM	E0001388 -01	1000032324	Payment	\$357.00
	TRAHAN, ELTRON C'ORREILL				1.snider
N0000252-30	7-18-2011 12:47 PM	E0004217 -01	1100000920	Payment	\$377.00
	TRAHAN, ELTRON C'ORREILL				1.snider
N0000252-31	7-18-2011 12:47 PM	E0001388 -02	1000032325	Payment	\$427.00
	TRAHAN, ELTRON C'ORREILL				1.snider
N0000252-32	7-18-2011 12:47 PM	E0004217F-01	110000920F	Payment	\$344.00
	TRAHAN, ELTRON C'ORREILL				1.snider
N0000252-33	7-18-2011 04:31 PM	E0003866 -01	1100001980	Payment	\$297.00
	MASON, CHASELYN SHAPRE				s.darwin
N0000252-34	7-18-2011 04:32 PM	E0003866 -03	1100001982	Payment	\$297.00
	MASON, CHASELYN SHAPRE				s.darwin
N0000252-35	7-19-2011 09:24 AM	E0002325 -01	1100001258	Payment	\$347.00
	ESTERS, KEASHA SHARI				courtusr
N0000252-36	7-19-2011 09:25 AM	E0002325F-01	110001258F	Payment	\$314.00
	ESTERS, KEASHA SHARI				courtusr
N0000252-37	7-19-2011 10:09 AM	E0001000 -01	1000032083	Payment	\$477.00
	LAUDERDALE, LLEWELLYN KEITH				1.snider
N0000252-38	7-19-2011 10:10 AM	E0001000F-01	100032083F	Payment	\$269.00
	LAUDERDALE, LLEWELLYN KEITH				1.snider
N0000252-39	7-19-2011 10:46 AM	E0004739 -01	1100001908	Payment	\$614.00
	CHAMBERS, DAVID SYLVESTER JR				s.darwin
N0000252-40	7-19-2011 10:46 AM	E0004739 -02	1100001909	Payment	\$314.00
	CHAMBERS, DAVID SYLVESTER JR				s.darwin

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Rec. No.	Rec Date/Time	Citation No.	Docket No.	Type	Amount
N0000252-41	7-19-2011 10:46 AM	E0004739F-01	110001908F	Payment	\$314.00
	CHAMBERS, DAVID SYLVESTER JR				s.darwin
N0000252-42	7-19-2011 12:22 PM	45397 -01	050800104	Payment	\$202.00
	WINSTON, SHAUNN KEITH				s.darwin
N0000252-43	7-19-2011 12:22 PM	45397 -02	050800257	Payment	\$180.00
	WINSTON, SHAUNN KEITH				s.darwin
N0000252-44	7-19-2011 12:22 PM	45397 -03	050800258	Payment	\$265.00
	WINSTON, SHAUNN KEITH				s.darwin
N0000252-45	7-19-2011 12:23 PM	45397V -01	050800104V	Payment	\$290.00
	WINSTON, SHAUNN KEITH				s.darwin
N0000252-46	7-19-2011 04:26 PM	E0001435 -01	1100001284	Payment	\$447.00
	YOUNG, DARYLL DARNELL				d.elizondo
N0000252-49	7-20-2011 02:04 PM	53669 -01	060800398	Payment	\$359.00
	HENDERSON, LOIS ANNETTE				d.elizondo
N0000252-50	7-20-2011 02:05 PM	53669 -02	060800399	Payment	\$323.00
	HENDERSON, LOIS ANNETTE				d.elizondo
N0000252-51	7-20-2011 02:05 PM	53669 -03	060800400	Payment	\$368.00
	HENDERSON, LOIS ANNETTE				d.elizondo
N0000252-52	7-20-2011 02:05 PM	53669V -01	060800398V	Payment	\$323.00
	HENDERSON, LOIS ANNETTE				d.elizondo
N0000252-53	7-21-2011 11:35 AM	65037 -01	090600175	Payment	\$614.00
	BENNETT, DEXTER JEROME				s.darwin
N0000252-54	7-21-2011 11:44 AM	E0003684 -01	1100000668	Payment	\$477.00
	GUIDRY, DONALD DWAYNE				s.darwin
N0000252-55	7-21-2011 11:44 AM	E0003684F-01	110000668F	Payment	\$344.00
	GUIDRY, DONALD DWAYNE				s.darwin
N0000252-56	7-21-2011 12:19 PM	E0005309 -01	1100002323	Payment	\$564.00
	LOCKETT, THOMAS RAY				s.darwin
N0000252-57	7-22-2011 09:04 AM	64605 -01	090400584	Payment	\$372.00
	HAYNES, CHAUNTE NICOLE				s.darwin
N0000252-58	7-22-2011 09:06 AM	E0000786 -01	100020068	Payment	\$439.00
	MORSE, JASON				s.darwin
N0000252-59	7-22-2011 09:06 AM	E0000786F-01	100020068F	Payment	\$294.00
	MORSE, JASON				s.darwin
N0000252-60	7-22-2011 09:08 AM	09002398 -01	1100000257	Payment	\$477.00
	PORRAS, BENITO JR				s.darwin
N0000252-61	7-22-2011 09:15 AM	E0004218 -01	1100000921	Payment	\$277.00
	MORRIS, THOMAS EDWARD				s.darwin
N0000252-62	7-22-2011 09:15 AM	E0004218V-01	110000921V	Payment	\$377.00
	MORRIS, THOMAS EDWARD				s.darwin
N0000252-63	7-22-2011 11:50 AM	E0001940 -01	1100000817	Payment	\$265.00
	THOMPSON, RAPHEAL LEJON				d.elizondo
N0000252-64	7-22-2011 11:50 AM	E0001940 -02	1100000818	Payment	\$297.00
	THOMPSON, RAPHEAL LEJON				d.elizondo
N0000252-65	7-25-2011 08:24 AM	E0004316 -01	1100002121	Payment	\$447.00
	JONES, HAROLD MOSES				courtusr
N0000252-66	7-25-2011 10:53 AM	09002444 -01	1100000823	Payment	\$347.00
	DILWORTH, MARCUS				s.darwin

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Rec. No.	Rec Date/Time	Citation No.	Docket No.	Type	Amount
N0000252-67	7-25-2011 10:53 AM	09002444V-01	110000823V	Payment	\$347.00
	DILWORTH, MARCUS				s.darwin
N0000252-68	7-26-2011 01:27 PM	E0002244 -01	1100000187	Payment	\$614.00
	PREAR, ERICA LEATRICE				s.darwin
N0000252-69	7-26-2011 01:27 PM	E0002244F-01	110000187F	Payment	\$314.00
	PREAR, ERICA LEATRICE				s.darwin
N0000252-70	7-26-2011 01:34 PM	E0000589 -01	090900330	Payment	\$314.00
	LEE, ARETHA JAMESHA				s.darwin
N0000252-71	7-26-2011 01:34 PM	E0000589F-01	090900330F	Payment	\$239.00
	LEE, ARETHA JAMESHA				s.darwin
N0000252-72	7-26-2011 02:58 PM	E0001973 -01	1100001234	Payment	\$297.00
	JULIEN, JOHNETTA MONIQUE				courtusr
N0000252-73	7-26-2011 04:20 PM	E0004573 -01	1000032475	Payment	\$644.00
	SMITH, RICHARD LEE JR				s.darwin
N0000252-74	7-26-2011 04:20 PM	E0004573 -02	1000032476	Payment	\$614.00
	SMITH, RICHARD LEE JR				s.darwin
N0000252-75	7-26-2011 04:20 PM	E0004573F-01	100032475V	Payment	\$302.00
	SMITH, RICHARD LEE JR				s.darwin
N0000252-76	7-27-2011 10:41 AM	E0004293 -01	1100001750	Payment	\$197.00
	LEMONS, TONI R				s.darwin
N0000252-77	7-27-2011 12:05 PM	E0002324 -01	1100001192	Payment	\$197.00
	RAMSEY, CLEVELAND RANDOLPH				courtusr
N0000252-78	7-27-2011 12:06 PM	E0002324 -02	1100001193	Payment	\$447.00
	RAMSEY, CLEVELAND RANDOLPH				courtusr
N0000252-79	7-27-2011 12:06 PM	E0002324 -04	1100001195	Payment	\$297.00
	RAMSEY, CLEVELAND RANDOLPH				courtusr
N0000252-80	7-27-2011 12:06 PM	E0002324 -05	1100001196	Payment	\$297.00
	RAMSEY, CLEVELAND RANDOLPH				courtusr
N0000252-81	7-27-2011 12:07 PM	E0002324 -06	1100001197	Payment	\$197.00
	RAMSEY, CLEVELAND RANDOLPH				courtusr
N0000252-82	7-28-2011 09:06 AM	E0003765 -01	1100001462	Payment	\$402.00
	JOINER, EDWARD JR				s.darwin
N0000252-83	7-28-2011 09:07 AM	E0003765 -02	1100001463	Payment	\$402.00
	JOINER, EDWARD JR				s.darwin
N0000252-84	7-28-2011 09:07 AM	E0003765 -03	1100001464	Payment	\$402.00
	JOINER, EDWARD JR				s.darwin
N0000252-85	7-28-2011 09:07 AM	E0005236 -01	1100001517	Payment	\$302.00
	JOINER, EDWARD JR				s.darwin
N0000252-86	7-28-2011 09:14 AM	E0005236 -02	1100001518	Payment	\$552.00
	JOINER, EDWARD JR				s.darwin
N0000252-87	7-28-2011 09:14 AM	E0005236 -03	1100001519	Payment	\$402.00
	JOINER, EDWARD JR				s.darwin
N0000252-88	7-28-2011 09:15 AM	E0005236 -04	1100001520	Payment	\$302.00
	JOINER, EDWARD JR				s.darwin
N0000252-89	7-28-2011 09:15 AM	E0005236 -05	1100001521	Payment	\$402.00
	JOINER, EDWARD JR				s.darwin
N0000252-90	7-28-2011 01:32 PM	61745 -02	090400869	Payment	\$241.00
	FRANK, YOLANDA MARIE				l.snider

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Rec. No.	Rec Date/Time	Citation No.	Docket No.	Type	Amount
N0000252-91	7-28-2011 02:21 PM	E0002732	-01 100010013	Payment	\$247.00
	JOHNSON, ERNEST JAMES				s.darwin
N0000252-92	7-28-2011 02:21 PM	E0002732F	-01 100010013F	Payment	\$239.00
	JOHNSON, ERNEST JAMES				s.darwin
N0000252-93	7-28-2011 03:29 PM	E0000060	-01 090900383	Payment	\$614.00
	DELACERDA, LORENZO JOSEPH				s.darwin
N0000252-94	7-28-2011 03:38 PM	E0000594	-01 090900442	Payment	\$360.00
	MCNEESE, TAMESHIA RENEE				s.darwin
N0000252-95	7-28-2011 03:40 PM	E00059867	-01 080500124	Payment	\$277.00
	RANDLE, ERICA MICHELLE				s.darwin
N0000252-96	7-28-2011 03:40 PM	59867V	-01 080500124V	Payment	\$302.00
	RANDLE, ERICA MICHELLE				s.darwin
N0000252-97	7-28-2011 03:47 PM	E0000303	-01 100020175	Payment	\$377.00
	FRANCIS, ELTON DERAY				s.darwin
N0000252-98	7-28-2011 03:47 PM	E0000303	-02 100020176	Payment	\$247.00
	FRANCIS, ELTON DERAY				s.darwin
N0000252-99	7-28-2011 03:47 PM	E0000303F	-01 100020175F	Payment	\$269.00
	FRANCIS, ELTON DERAY				s.darwin
N0000253-00	7-28-2011 03:58 PM	62643	-01 081200268	Payment	\$377.00
	GUERRA, JOHN STEVEN				s.darwin
N0000253-01	7-28-2011 03:58 PM	62643	-02 081200269	Payment	\$277.00
	GUERRA, JOHN STEVEN				s.darwin
N0000253-02	7-28-2011 04:00 PM	62643F	-01 081200268F	Payment	\$269.00
	GUERRA, JOHN STEVEN				s.darwin
N0000253-03	7-28-2011 04:00 PM	E0002539	-01 090800134	Payment	\$314.00
	GUERRA, JOHN STEVEN				s.darwin
N0000253-04	7-28-2011 04:00 PM	E0002539F	-01 090800134F	Payment	\$239.00
	GUERRA, JOHN STEVEN				s.darwin
N0000253-05	7-29-2011 09:23 AM	E0004768	-01 1100002341	Payment	\$100.00
	ELLIS, GLENN ADRAIN				courtusr
N0000253-06	7-29-2011 09:23 AM	E0006053	-01 1100002545	Payment	\$100.00
	ELLIS, GLENN ADRAIN				courtusr
N0000253-07	7-29-2011 09:46 AM	E0004785	-01 1100002504	Payment	\$100.00
	ELLIS, MICHELLE LYNNE				courtusr
N0000253-08	7-29-2011 09:57 AM	E0005205	-03 1100001221	Payment	\$297.00
	SANFORD, CAMERON LEE				courtusr
N0000253-09	7-29-2011 03:02 PM	E0005229	-01 1100001449	Payment	\$527.00
	TERRY, RONALD GENE JR				s.darwin
N0000253-10	7-29-2011 03:02 PM	E0005229	-02 1100001450	Payment	\$377.00
	TERRY, RONALD GENE JR				s.darwin
N0000253-11	7-29-2011 03:03 PM	E0005229	-03 1100001451	Payment	\$277.00
	TERRY, RONALD GENE JR				s.darwin

189 \$66,275.00

July 2011

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday										
				1	2	3										
4	5	6	7	8 49 cases	9	10										
11	12	13	14 45 cases	15	16	17										
18	19 96 cases	20	21	22	23	24										
25	26	27	28	29 124 cases	30	31										
		June 2011		August 2011		Notes: Created by  SPREADSHEETGuys www.SpreadsheetGuys.com										
		Mo	Tu	We	Th		Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su
				1	2		3	4	5	1	2	3	4	5	6	7
		6	7	8	9		10	11	12	8	9	10	11	12	13	14
		13	14	15	16		17	18	19	15	16	17	18	19	20	21
		20	21	22	23	24	25	26	22	23	24	25	26	27	28	
		27	28	29	30				29	30	31					

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	Citation No.	
ABDULLAH, FATIMAH KAMILA 4014 RIPPLEBROOK	09002733 -01 HOUSTON	7-27-2011 TX 77045
ABDULLAH, FATIMAH KAMILA 4014 RIPPLEBROOK	09002733V-01 HOUSTON	7-27-2011 TX 77045
ALEXANDER, RAY DON JR 2702 21ST ST N 703	E0003911 -01 TEXAS CITY	7-14-2011 TX 77590
ALEXANDER, RAY DON JR 2702 21ST ST N 703	E0003911F-01 TEXAS CITY	7-14-2011 TX 77590
ALLEN, CHRISTOPHER JOSHUA 508 WISTERIA	E0006028 -01 LA MARQUE	7-14-2011 TX 77568
ALLEN, CHRISTOPHER JOSHUA 508 WISTERIA	E0006028F-01 LA MARQUE	7-14-2011 TX 77568
BALLARD, LARRY ANDREW 7500 EFL 1501	E0004752 -01 TEXAS CITY	7-22-2011 TX 77591
BALLARD, LARRY ANDREW 7500 EFL 1501	E0004752F-01 TEXAS CITY	7-22-2011 TX 77591
BELL, MICHAEL VERNETT 3522 AVE S REAR 2	09002687 -01 GALVESTON	7-27-2011 TX 77550
BELL, MICHAEL VERNETT 3522 AVE S REAR 2	09002687F-01 GALVESTON	7-27-2011 TX 77550
BOURGEOIS, DAVEENA SHURAE 618 HONEYSUCKLE	E0005289 -01 LA MARQUE	7-27-2011 TX 77568
BOURGEOIS, DAVEENA SHURAE 618 HONEYSUCKLE	E0005289F-01 LA MARQUE	7-27-2011 TX 77568
BROOKS, BRYAN KEITH 125 1ST AVE N	E0003884 -01 TEXAS CITY	7-14-2011 TX 77590
BROOKS, BRYAN KEITH 125 1ST AVE N	E0003884F-01 TEXAS CITY	7-14-2011 TX 77590
CAINE, JASMIN NICHOLE 16126 MESA DR	E0003883 -01 HUMBLE	7-14-2011 TX 77396
CAINE, JASMIN NICHOLE 16126 MESA DR	E0003883F-01 HUMBLE	7-14-2011 TX 77396
CLARK, DEANDRE QUINDRELLE 2726 MAIN	E0002316 -01 LA MARQUE	7-27-2011 TX 77568

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	Citation No.	
CLARK, DEANDRE QUINDRELLE 2726 MAIN	E0002316F-01 LA MARQUE	7-27-2011 TX 77568
CLARK, RONALD BRENT 1315 COMAL AVE	09002742 -01 PASADENA	7-14-2011 TX 77506
CLARK, RONALD BRENT 1315 COMAL AVE	09002742 -02 PASADENA	7-14-2011 TX 77506
CLARK, RONALD BRENT 1315 COMAL AVE	09002742F-01 PASADENA	7-14-2011 TX 77506
CRUZ, CATHY 6419 SKYLINE DR	09002649 -01 HOUSTON	7-21-2011 TX 77057
CRUZ, CATHY 6419 SKYLINE DR	09002649V-01 HOUSTON	7-21-2011 TX 77057
DENNIS, GREGORY EUGENE JR 403 BULL RUN DR	E0005280 -01 LEAGUE CITY	7-21-2011 TX 77573
DENNIS, GREGORY EUGENE JR 403 BULL RUN DR	E0005280V-01 LEAGUE CITY	7-21-2011 TX 77573
DIAZ, ANNA MARIE 1015 S JENNINGS 1221	09002690 -01 FORTH WORTH	7-21-2011 TX 76104
DIAZ, ANNA MARIE 1015 S JENNINGS 1221	09002690V-01 FORTH WORTH	7-21-2011 TX 76104
DICKERSON, SEAN EVERETT 4327 HIGH POINT LN	E0001445 -01 HOUSTON	7-27-2011 TX 77053
DICKERSON, SEAN EVERETT 4327 HIGH POINT LN	E0001445 -02 HOUSTON	7-27-2011 TX 77053
DICKERSON, SEAN EVERETT 4327 HIGH POINT LN	E0001445 -03 HOUSTON	7-27-2011 TX 77053
DICKERSON, SEAN EVERETT 4327 HIGH POINT LN	E0001445V-01 HOUSTON	7-27-2011 TX 77053
DUNCAN, WILLIAM ROOSEVELT 3411 GARTH RD	E0002413 -01 BAYTOWN	7-14-2011 TX 77521
DUNCAN, WILLIAM ROOSEVELT 3411 GARTH RD	E0002413F-01 BAYTOWN	7-14-2011 TX 77521
EALY, DESTINEE RENEE 4002 PORTMAN GLEN LN	09002714 -01 HOSUTON	7-21-2011 TX 77047

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EALY, DESTINEE RENEE	4002 PORTMAN GLEN LN	09002714V-01	7-21-2011
		HOSUTON	TX 77047
EDMONDS, ALVIN LEE	6601 MEMORIAL 23	E0004763 -01	7-27-2011
		TEXAS CITY	TX 77591
EDMONDS, ALVIN LEE	6601 MEMORIAL 23	E0004763F-01	7-27-2011
		TEXAS CITY	TX 77591
EDWARDS, MELVIN III	123 N WESTWARD	E0004317 -01	7-27-2011
		TEXAS CITY	TX 77591
EDWARDS, MELVIN III	123 N WESTWARD	E0004317F-01	7-27-2011
		TEXAS CITY	TX 77591
EPPS, AHMAD	3123 M REAR 3	E0004745 -01	7-21-2011
		GALVESTON	TX 77550
EPPS, AHMAD	3123 M REAR 3	E0004745 -02	7-21-2011
		GALVESTON	TX 77550
EPPS, AHMAD	3123 M REAR 3	E0004745 -03	7-21-2011
		GALVESTON	TX 77550
EPPS, AHMAD	3123 M REAR 3	E0004745V-01	7-21-2011
		GALVESTON	TX 77550
EVANS, RASHAD FRANCIS	5310 EVELYN ST	E0003900 -01	7-14-2011
		TEXAS CITY	TX 77591
EVANS, RASHAD FRANCIS	5310 EVELYN ST	E0003900 -02	7-14-2011
		TEXAS CITY	TX 77591
EVANS, RASHAD FRANCIS	5310 EVELYN ST	E0003900 -03	7-14-2011
		TEXAS CITY	TX 77591
EVANS, RASHAD FRANCIS	5310 EVELYN ST	E0003900 -04	7-14-2011
		TEXAS CITY	TX 77591
EVANS, RASHAD FRANCIS	5310 EVELYN ST	E0003900F-01	7-14-2011
		TEXAS CITY	TX 77591
FAJARDO, EMAR	1225 10TH ST 1005	09002744 -01	7-14-2011
		TEXAS CITY	TX 77590
FAJARDO, EMAR	1225 10TH ST 1005	09002744 -02	7-14-2011
		TEXAS CITY	TX 77590
FAJARDO, EMAR	1225 10TH ST 1005	09002744F-01	7-14-2011
		TEXAS CITY	TX 77590

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FLORES, SHELLCIE LEE 954 SIERRA SHADOWS D	E0001439 -01 KATIE	7-22-2011 TX 77450
FLORES, SHELLCIE LEE 954 SIERRA SHADOWS D	E0001439F-01 KATIE	7-22-2011 TX 77450
FLORES-VALDERROMAS, JO ANNE AN 3013 MCKINNEY	E0004314 -01 LA MARQUE	7-14-2011 TX 77568
FLORES-VALDERROMAS, JO ANNE AN 3013 MCKINNEY	E0004314 -02 LA MARQUE	7-14-2011 TX 77568
FLORES-VALDERROMAS, JO ANNE AN 3013 MCKINNEY	E0004314F-01 LA MARQUE	7-14-2011 TX 77568
FOREMAN, ANTHONY EARL JR 1903 MAIN 243	E0004329 -01 LA MARQUE	7-27-2011 TX 77568
FOREMAN, ANTHONY EARL JR 1903 MAIN 243	E0004329 -02 LA MARQUE	7-27-2011 TX 77568
FOREMAN, ANTHONY EARL JR 1903 MAIN 243	E0004329 -03 LA MARQUE	7-27-2011 TX 77568
FOREMAN, ANTHONY EARL JR 1903 MAIN 243	E0004329 -04 LA MARQUE	7-27-2011 TX 77568
FOREMAN, ANTHONY EARL JR 1903 MAIN 243	E0004329V-01 LA MARQUE	7-27-2011 TX 77568
FRANCIS, BRANDON WEST 9540 KEMPWOOD DR 166	E0001438 -01 HOUSTON	7-22-2011 TX 77080
FRANCIS, BRANDON WEST 9540 KEMPWOOD DR 166	E0001438F-01 HOUSTON	7-22-2011 TX 77080
GALVAN, JIMMY EDWARD PO BOX 3012	09002651 -01 DAYTON	7-27-2011 TX 77535
GALVAN, JIMMY EDWARD PO BOX 3012	09002651V-01 DAYTON	7-27-2011 TX 77535
GALVAN, ROBERT JR 602 WASHINGTON	09002670 -01 ROSENBERG	7-22-2011 TX 77431
GALVAN, ROBERT JR 602 WASHINGTON	09002670 -02 ROSENBERG	7-22-2011 TX 77431
GALVAN, ROBERT JR 602 WASHINGTON	09002670F-01 ROSENBERG	7-22-2011 TX 77431

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GONZALEZ, KIMBERLY 1200 THOMPSON RD 151	E0005265 -01 WICHITA FALLS	7-21-2011 TX 76301
GONZALEZ, KIMBERLY 1200 THOMPSON RD 151	E0005265V-01 WICHITA FALLS	7-21-2011 TX 76301
GREENE, SHERITA NASHAY 6401 DEL RIO 1912	E0003873 -01 HOUSTON	7-14-2011 TX 77021
GREENE, SHERITA NASHAY 6401 DEL RIO 1912	E0003873F-01 HOUSTON	7-14-2011 TX 77021
GRIFFIN, TONIA RENE 2312 HOUSTON ST	E0003894 -01 BEAUMONT	7-14-2011 TX 77701
GRIFFIN, TONIA RENE 2312 HOUSTON ST	E0003894 -02 BEAUMONT	7-14-2011 TX 77701
GRIFFIN, TONIA RENE 2312 HOUSTON ST	E0003894 -03 BEAUMONT	7-14-2011 TX 77701
GRIFFIN, TONIA RENE 2312 HOUSTON ST	E0003894F-01 BEAUMONT	7-14-2011 TX 77701
GROLOCK, DANIEL LEE 1508 DALIAN	E0004754 -01 LA MARQUE	7-27-2011 TX 77568
GROLOCK, DANIEL LEE 1508 DALIAN	E0004754F-01 LA MARQUE	7-27-2011 TX 77568
GUZMAN, ERICA NICOLE 1813 5TH AVE N	E0004756 -01 TEXAS CITY	7-27-2011 TX 77591
GUZMAN, ERICA NICOLE 1813 5TH AVE N	E0004756 -02 TEXAS CITY	7-27-2011 TX 77591
GUZMAN, ERICA NICOLE 1813 5TH AVE N	E0004756F-01 TEXAS CITY	7-27-2011 TX 77591
HALIBURTON, MICHAEL ROY 13454 LAKE BREEZE LN	09002602 -01 WILLIS	7-21-2011 TX 77318
HALIBURTON, MICHAEL ROY 13454 LAKE BREEZE LN	09002602V-01 WILLIS	7-21-2011 TX 77318
HAMILTON, DANNY JARROD 333 SO. JUSTICE	E0003862 -01 TEXAS CITY	7-21-2011 TX 77590
HAMILTON, DANNY JARROD 333 SO. JUSTICE	E0003862V-01 TEXAS CITY	7-21-2011 TX 77590

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HARDY, MELISSA MARIE 1104 LILAC ST	09002746 -01 LA MARQUE	7-21-2011 TX 77568
HARDY, MELISSA MARIE 1104 LILAC ST	09002746V-01 LA MARQUE	7-21-2011 TX 77568
HOFFMEISTER, CHRISTOPHER ALAN 5507 GRAPE	09002716 -01 HOUSTON	7-27-2011 TX 77096
HOFFMEISTER, CHRISTOPHER ALAN 5507 GRAPE	09002716 -02 HOUSTON	7-27-2011 TX 77096
HOFFMEISTER, CHRISTOPHER ALAN 5507 GRAPE	09002716V-01 HOUSTON	7-27-2011 TX 77096
HOLMES, KRYSTAL NICHERA 1018 MEYER	E0003880 -01 LA MARQUE	7-27-2011 TX 77568
HOLMES, KRYSTAL NICHERA 1018 MEYER	E0003880F-01 LA MARQUE	7-27-2011 TX 77568
HOLMES, KRYSTAL NICHERA 1018 MEYER	E0004751 -01 LA MARQUE	7-27-2011 TX 77568
HOLMES, KRYSTAL NICHERA 1018 MEYER	E0004751F-01 LA MARQUE	7-27-2011 TX 77568
HURLEY, TERRENCE BERNARD III 2802 HOUSTON DR N	09002583 -01 LA MARQUE	7-21-2011 TX 77568
HURLEY, TERRENCE BERNARD III 2802 HOUSTON DR N	09002583V-01 LA MARQUE	7-21-2011 TX 77568
JEFFERSON, CHARLES JAMES 2405 JACKSON	E0001969 -01 LA MARQUE	7-21-2011 TX 77568
JEFFERSON, CHARLES JAMES 2405 JACKSON	E0001969V-01 LA MARQUE	7-21-2011 TX 77568
JOHNSON, CORESHA QUINN 6706 LOCUS	E0002343 -01 HITCHCOCK	7-21-2011 TX 77563
JOHNSON, CORESHA QUINN 6706 LOCUS	E0002343 -02 HITCHCOCK	7-21-2011 TX 77563
JOHNSON, CORESHA QUINN 6706 LOCUS	E0002343 -03 HITCHCOCK	7-21-2011 TX 77563
JOHNSON, CORESHA QUINN 6706 LOCUS	E0002343V-01 HITCHCOCK	7-21-2011 TX 77563

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JOHNSON, CORESHA QUINN 6706 LOCUS	E0003847 -01 HITCHCOCK	7-14-2011 TX 77563
JOHNSON, CORESHA QUINN 6706 LOCUS	E0003847F-01 HITCHCOCK	7-14-2011 TX 77563
JONES, BRIAN KEITH 411 HONEYSUCKLE	09002673 -01 LA MARQUE	7-22-2011 TX 77568
JONES, BRIAN KEITH 411 HONEYSUCKLE	09002673F-01 LA MARQUE	7-22-2011 TX 77568
JONES, LAWRENCE MITCHELL 8327 W TIDWELL RD 1110	09002694 -01 HOUSTON	7-21-2011 TX 77040
JONES, LAWRENCE MITCHELL 8327 W TIDWELL RD 1110	09002694V-01 HOUSTON	7-21-2011 TX 77040
KRUMRIE, ASHLEY SHANNON 2315 CROOKED LN	09002675 -01 HOUSTON	7-21-2011 TX 77084
KRUMRIE, ASHLEY SHANNON 2315 CROOKED LN	09002675V-01 HOUSTON	7-21-2011 TX 77084
LASTER, CEBERT WAYNE 7500 EMMETT F LOWRY 601	E0005294 -01 TEXAS CITY	7-27-2011 TX 77591
LASTER, CEBERT WAYNE 7500 EMMETT F LOWRY 601	E0005294 -02 TEXAS CITY	7-27-2011 TX 77591
LASTER, CEBERT WAYNE 7500 EMMETT F LOWRY 601	E0005294F-01 TEXAS CITY	7-27-2011 TX 77591
LAUDERDALE, LLEWELLYN K 5412 CAMPBELL	E0003910 -01 TEXAS CITY	7-14-2011 TX 77590
LAUDERDALE, LLEWELLYN K 5412 CAMPBELL	E0003910F-01 TEXAS CITY	7-14-2011 TX 77590
LONGORIA, ANGEL RENE 615 MAOBY ST	09002718 -01 HOUSTON	7-22-2011 TX 77017
LONGORIA, ANGEL RENE 615 MAOBY ST	09002718 -02 HOUSTON	7-22-2011 TX 77017
LONGORIA, ANGEL RENE 615 MAOBY ST	09002718F-01 HOUSTON	7-22-2011 TX 77017
MALONE, JESSICA ROCHELLE 1013 LINDEN	E0004238 -01 LA MARQUE	7-21-2011 TX 77568

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MALONE, JESSICA ROCHELLE 1013 LINDEN	E0004238 -02 LA MARQUE	7-21-2011 TX 77568
MALONE, JESSICA ROCHELLE 1013 LINDEN	E0004238 -03 LA MARQUE	7-21-2011 TX 77568
MALONE, JESSICA ROCHELLE 1013 LINDEN	E0004238V-01 LA MARQUE	7-21-2011 TX 77568
MARSHALL, LLOYD SAMUEL 4913 TIMOTHY	E0001440 -01 TEXAS CITY	7-22-2011 TX 77590
MARSHALL, LLOYD SAMUEL 4913 TIMOTHY	E0001440F-01 TEXAS CITY	7-22-2011 TX 77590
MARTIN, WESLEY WINSTON 7015 CHURCH	E0003824 -01 HITCHCOCK	7-21-2011 TX 77563
MARTIN, WESLEY WINSTON 7015 CHURCH	E0003824V-01 HITCHCOCK	7-21-2011 TX 77563
MARTINEZ, SAULO ISAI 1012 AVE K	E0002350 -01 GALVESTON	7-27-2011 TX 77550
MARTINEZ, SAULO ISAI 1012 AVE K	E0002350 -02 GALVESTON	7-27-2011 TX 77550
MARTINEZ, SAULO ISAI 1012 AVE K	E0002350V-01 GALVESTON	7-27-2011 TX 77550
MATHEWS, CHRISTOPHER JERROD 1005 ABBOTT	E0001441 -01 TEXAS CITY	7-27-2011 TX 77590
MATHEWS, CHRISTOPHER JERROD 1005 ABBOTT	E0001441 -02 TEXAS CITY	7-27-2011 TX 77590
MATHEWS, CHRISTOPHER JERROD 1005 ABBOTT	E0001441 -03 TEXAS CITY	7-27-2011 TX 77590
MATHEWS, CHRISTOPHER JERROD 1005 ABBOTT	E0001441F-01 TEXAS CITY	7-27-2011 TX 77590
MATTHEWS, LAQUANDA ANTERONESE 1515 BAYOU HOMES	E0003906 -01 GALVESTON	7-14-2011 TX 77551
MATTHEWS, LAQUANDA ANTERONESE 1515 BAYOU HOMES	E0003906 -02 GALVESTON	7-14-2011 TX 77551
MATTHEWS, LAQUANDA ANTERONESE 1515 BAYOU HOMES	E0003906F-01 GALVESTON	7-14-2011 TX 77551

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MCELDFOWNEY, BAIN MATTHEW 524 23RD ST 3	09002695 -01 GALVESTON	7-21-2011 TX 77550
MCELDFOWNEY, BAIN MATTHEW 524 23RD ST 3	09002695V-01 GALVESTON	7-21-2011 TX 77550
MOORE, ALISSA 1105 2NF ST 1	E0004306 -01 LA MARQUE	7-21-2011 TX 77568
MOORE, ALISSA 1105 2NF ST 1	E0004306V-01 LA MARQUE	7-21-2011 TX 77568
MOORE, GABRIELLE ELYSE 7555 MEDICAL CENTER 6105	E0005308 -01 TEXAS CITY	7-27-2011 TX 77591
MOORE, GABRIELLE ELYSE 7555 MEDICAL CENTER 6105	E0005308F-01 TEXAS CITY	7-27-2011 TX 77591
MURRAY, KESHA GAIL 706 ROOSEVELT	E0003908 -01 LA MARQUE	7-14-2011 TX 77568
MURRAY, KESHA GAIL 706 ROOSEVELT	E0003908 -02 LA MARQUE	7-14-2011 TX 77568
MURRAY, KESHA GAIL 706 ROOSEVELT	E0003908F-01 LA MARQUE	7-14-2011 TX 77568
NORTH, DATA VONTA 8753 BROADWAY	E0006015 -01 GALVESTON	7-21-2011 TX 77550
NORTH, DATA VONTA 8753 BROADWAY	E0006015V-01 GALVESTON	7-21-2011 TX 77550
OUTLAW, LINDA D 2525 ST CHRISTOPHER 427	E0002393 -01 LEAGUE CITY	7-14-2011 TX 77573
OUTLAW, LINDA D 2525 ST CHRISTOPHER 427	E0002393 -02 LEAGUE CITY	7-14-2011 TX 77573
OUTLAW, LINDA D 2525 ST CHRISTOPHER 427	E0002393F-01 LEAGUE CITY	7-14-2011 TX 77573
PADDIO, THADDEAUS JAMES 1903 MAIN ST 433	E0005279 -01 LA MARQUE	7-27-2011 TX 77568
PADDIO, THADDEAUS JAMES 1903 MAIN ST 433	E0005279F-01 LA MARQUE	7-27-2011 TX 77568
PATTERSON, BRYAN KEITH 3125 DANFORTH DR	E0006029 -01 TEXAS CITY	7-27-2011 TX 77590

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PATTERSON, BRYAN KEITH 3125 DANFORTH DR	E0006029 -02 TEXAS CITY	7-27-2011 TX 77590
PATTERSON, BRYAN KEITH 3125 DANFORTH DR	E0006029F-01 TEXAS CITY	7-27-2011 TX 77590
POLK, JESSIE LEE 3109 TEXAS AVE	E0004315 -01 DICKINSON	7-27-2011 TX 77539
POLK, JESSIE LEE 3109 TEXAS AVE	E0004315F-01 DICKINSON	7-27-2011 TX 77539
PORTER, DAMON DEWAYNE 1022 AVE L	E0002436 -01 GALVESTON	7-27-2011 TX 77551
PORTER, DAMON DEWAYNE 1022 AVE L	E0002436F-01 GALVESTON	7-27-2011 TX 77551
PORTER, KAYLA 7333 GLEN MANOR	E0003846 -01 HOUSTON	7-21-2011 TX 77028
PORTER, KAYLA 7333 GLEN MANOR	E0003846V-01 HOUSTON	7-21-2011 TX 77028
POTTS, MICEALLA GARELLE 2307 ISABELLA	09002699 -01 HOUSTON	7-22-2011 TX 77004
POTTS, MICEALLA GARELLE 2307 ISABELLA	09002699F-01 HOUSTON	7-22-2011 TX 77004
QUIGG, CHARLOTTE DIANE 813 CYPRESS	E0005256 -01 LA MARQUE	7-14-2011 TX 77568
QUIGG, CHARLOTTE DIANE 813 CYPRESS	E0005256 -02 LA MARQUE	7-14-2011 TX 77568
QUIGG, CHARLOTTE DIANE 813 CYPRESS	E0005256 -03 LA MARQUE	7-14-2011 TX 77568
QUIGG, CHARLOTTE DIANE 813 CYPRESS	E0005256 -04 LA MARQUE	7-14-2011 TX 77568
QUIGG, CHARLOTTE DIANE 813 CYPRESS	E0005256F-01 LA MARQUE	7-14-2011 TX 77568
QUINTERO, ARTURO 13932 HILLSBORO	09002679 -01 HOUSTON	7-27-2011 TX 77015
QUINTERO, ARTURO 13932 HILLSBORO	09002679F-01 HOUSTON	7-27-2011 TX 77015

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REYES, JANSEN RENE 211 AVENUE G	09002657 -01 SOUTH HOUSTON	7-27-2011 TX 77587
REYES, JANSEN RENE 211 AVENUE G	09002657 -02 SOUTH HOUSTON	7-27-2011 TX 77587
REYES, JANSEN RENE 211 AVENUE G	09002657V-01 SOUTH HOUSTON	7-27-2011 TX 77587
RIDEAUX, JOSEPH ONEIL 1 NORTH HIGHTS	09002722 -01 LA MARQUE	7-27-2011 TX 77568
RIDEAUX, JOSEPH ONEIL 1 NORTH HIGHTS	09002722 -02 LA MARQUE	7-27-2011 TX 77568
RIDEAUX, JOSEPH ONEIL 1 NORTH HIGHTS	09002722F-01 LA MARQUE	7-27-2011 TX 77568
RUSSELL, BILLY PAUL 6534 MLK	09002703 -01 HITCHCOCK	7-27-2011 TX 77563
RUSSELL, BILLY PAUL 6534 MLK	09002703 -02 HITCHCOCK	7-27-2011 TX 77563
RUSSELL, BILLY PAUL 6534 MLK	09002703F-01 HITCHCOCK	7-27-2011 TX 77563
SALAHUDDIN, BILAL IDN 1130 5TH AVE N	E0005295 -01 TEXAS CITY	7-27-2011 TX 77590
SALAHUDDIN, BILAL IDN 1130 5TH AVE N	E0005295F-01 TEXAS CITY	7-27-2011 TX 77590
SALINAS, HECTOR 307 N FULTON	E0004327 -01 LA MARQUE	7-27-2011 TX 77568
SALINAS, HECTOR 307 N FULTON	E0004327F-01 LA MARQUE	7-27-2011 TX 77568
SALLES, CHEY NICOLE 18204 BOUNDS DR	09002831 -01 PEARLAND	7-27-2011 TX 77584
SALLES, CHEY NICOLE 18204 BOUNDS DR	09002831 -02 PEARLAND	7-27-2011 TX 77584
SALLES, CHEY NICOLE 18204 BOUNDS DR	09002831V-01 PEARLAND	7-27-2011 TX 77584
SCHOOLER, JUSTIN CHASE 519 PRUNE ST	E0005287 -01 LA MARQUE	7-27-2011 TX 77568

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SCHOOLER, JUSTIN CHASE 519 PRUNE ST	E0005287 -02 LA MARQUE	7-27-2011 TX 77568
SCHOOLER, JUSTIN CHASE 519 PRUNE ST	E0005287F-01 LA MARQUE	7-27-2011 TX 77568
SELVIDGE, JARED ALLEN 8430 BATTLEPLAINS	09002705 -01 HOUSTON	7-21-2011 TX 77018
SELVIDGE, JARED ALLEN 8430 BATTLEPLAINS	09002705 -02 HOUSTON	7-21-2011 TX 77018
SELVIDGE, JARED ALLEN 8430 BATTLEPLAINS	09002705V-01 HOUSTON	7-21-2011 TX 77018
SHAW, ERICA NICOLE 5335 W GULF BANK 1507	E0002410 -01 HOUSTON	7-21-2011 TX 77088
SHAW, ERICA NICOLE 5335 W GULF BANK 1507	E0002410 -02 HOUSTON	7-21-2011 TX 77088
SHAW, ERICA NICOLE 5335 W GULF BANK 1507	E0002410 -03 HOUSTON	7-21-2011 TX 77088
SHAW, ERICA NICOLE 5335 W GULF BANK 1507	E0002410V-01 HOUSTON	7-21-2011 TX 77088
SPEAKER, EDWARD EUGENE 13308 WINSTON	E0004318 -01 SANTA FE	7-21-2011 TX 77510
SPEAKER, EDWARD EUGENE 13308 WINSTON	E0004318V-01 SANTA FE	7-21-2011 TX 77510
STEWART, DEON JAMAL 7317 BLUEJAY	E0005268 -01 TEXAS CITY	7-21-2011 TX 77591
STEWART, DEON JAMAL 7317 BLUEJAY	E0005268V-01 TEXAS CITY	7-21-2011 TX 77591
SULLIVAN, MATTHEW JOSEPH 11731 23RD ST	E0002420 -01 SANTA FE	7-22-2011 TX 77510
SULLIVAN, MATTHEW JOSEPH 11731 23RD ST	E0002420F-01 SANTA FE	7-22-2011 TX 77510
THOMAS, STEPHEN LESLIE 2501 N HOUSTON DR	E0004758 -01 LA MARQUE	7-27-2011 TX 77568
THOMAS, STEPHEN LESLIE 2501 N HOUSTON DR	E0004758V-01 LA MARQUE	7-27-2011 TX 77568

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TRAN, MATTHEW QUANG 1002 AVE E	09002707 -01 SOUTH HOUSTON	7-14-2011 TX 77587
TRAN, MATTHEW QUANG 1002 AVE E	09002707F-01 SOUTH HOUSTON	7-14-2011 TX 77587
VILLARREAL, VICTORIA 3916 WINNIE ST 66	62367 -01 GALVESTON	7-21-2011 TX 77550
VILLARREAL, VICTORIA 3916 WINNIE ST 66	62367V -01 GALVESTON	7-21-2011 TX 77550
WALKER, LAUREN CHRISTIN 1609 30TH ST N	09002637 -01 TEXAS CITY	7-21-2011 TX 77590
WALKER, LAUREN CHRISTIN 1609 30TH ST N	09002637V-01 TEXAS CITY	7-21-2011 TX 77590
WALLACE, AMBER RENAE 371 LIVINGSTONE LN	E0004330 -01 LEAGUE CITY	7-27-2011 TX 77573
WALLACE, AMBER RENAE 371 LIVINGSTONE LN	E0004330F-01 LEAGUE CITY	7-27-2011 TX 77573
WATSON, DEVEN JOEL 1300 BUCHTA RD 1215	E0002406 -01 ANGLETON	7-14-2011 TX 77515
WATSON, DEVEN JOEL 1300 BUCHTA RD 1215	E0002406 -02 ANGLETON	7-14-2011 TX 77515
WATSON, DEVEN JOEL 1300 BUCHTA RD 1215	E0002406 -03 ANGLETON	7-14-2011 TX 77515
WATSON, DEVEN JOEL 1300 BUCHTA RD 1215	E0002406F-01 ANGLETON	7-14-2011 TX 77515
WILLIAMS, DARNELL LARRY JR JR 4010 AVE I	E0003902 -01 GALVESTON	7-21-2011 TX 77550
WILLIAMS, DARNELL LARRY JR JR 4010 AVE I	E0003902V-01 GALVESTON	7-21-2011 TX 77550
WILLIAMS, LESHEA DARNETTA 3404 9TH AVE N 1202	E0004305 -01 TEXAS CITY	7-21-2011 TX 77590
WILLIAMS, LESHEA DARNETTA 3404 9TH AVE N 1202	E0004305V-01 TEXAS CITY	7-21-2011 TX 77590
YNFANTE, KACIE NICOLE 5824 AVE O	E0004319 -01 SANTA FE	7-21-2011 TX 77510

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	Citation No.	
YNFANTE, KACIE NICOLE 5824 AVE O	E0004319 -02 SANTA FE	7-21-2011 TX 77510
YNFANTE, KACIE NICOLE 5824 AVE O	E0004319 -03 SANTA FE	7-21-2011 TX 77510
YNFANTE, KACIE NICOLE 5824 AVE O	E0004319V-01 SANTA FE	7-21-2011 TX 77510

Total #: 224

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Class Listing

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CAPIAS PROFINE WARRANT ISSUED From 7/01/2011 to 7/31/2011

		Citation No.	
AKROMAS, KRYSTAL ROSE	5510 W BELLAIRE	E0004295 -01	7-14-2011
		SANTA FE	TX 77510
AYALA, ALMA ANTONIETTE	1306 LYRIC LN	E0003527 -02	7-22-2011
		LA MARQUE	TX 77568
BROOKS, FREDDIE	1903 MAIN 115	E0006010 -01	7-14-2011
		LA MARQUE	TX 77568
BROWN, HALEY	5815 AVENUE G 1/2	E0001378 -01	7-08-2011
		SANTA FE	TX 77510
BROWN, HALEY	5815 AVENUE G 1/2	E0001378F-01	7-08-2011
		SANTA FE	TX 77510
BURLESON, KRESHA SHARAE	7306 CARVER	E0002206 -01	7-20-2011
		TEXAS CITY	TX 77591
BURLESON, KRESHA SHARAE	7306 CARVER	E0002206F-01	7-20-2011
		TEXAS CITY	TX 77591
BUSH, MARCUS DEMOND	5005 POST OAK LANE	59820 -02	7-08-2011
		TEXAS CITY	TX 77591
BUSH, MARCUS DEMOND	5005 POST OAK LANE	59820 -03	7-08-2011
		TEXAS CITY	TX 77591
BUSH, MARCUS DEMOND	5005 POST OAK LANE	59820V -01	7-08-2011
		TEXAS CITY	TX 77591
ELLINGTON, CANDICE HOPE	7013 GREENBRAIR	E0006011 -01	7-14-2011
		SANTA FE	TX 77510
FALKNER, RODNEY MAX	2401 CAMINO CT	E0002549 -03	7-20-2011
		TEXAS CITY	TX 77590
FALKNER, RODNEY MAX	2401 CAMINO CT	E0002549 -04	7-20-2011
		TEXAS CITY	TX 77590
FELTON, TAMIKA LASHA	2823 DOMINIQUE DR	55875 -01	7-08-2011
		GALVESTON	TX 77551
FELTON, TAMIKA LASHA	2823 DOMINIQUE DR	55875 -02	7-08-2011
		GALVESTON	TX 77551
FELTON, TAMIKA LASHA	2823 DOMINIQUE DR	55875 -03	7-08-2011
		GALVESTON	TX 77551
FELTON, TAMIKA LASHA	2823 DOMINIQUE DR	56270 -01	7-08-2011
		GALVESTON	TX 77551

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Class Listing

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CAPIAS PROFINE WARRANT ISSUED From 7/01/2011 to 7/31/2011

		Citation No.	
FELTON, TAMIKA LASHA	56270	-02	7-08-2011
2823 DOMINIQUE DR	GALVESTON		TX 77551
FELTON, TAMIKA LASHA	56270	-03	7-08-2011
2823 DOMINIQUE DR	GALVESTON		TX 77551
GAW, JOE WING JR	64876	-04	7-08-2011
3301 HUGHES LN 15	DICKINSON		TX 77539
GAW, JOE WING JR	64876V	-01	7-08-2011
3301 HUGHES LN 15	DICKINSON		TX 77539
GRIFFIN, TONIA RENE	E0004176	-02	7-20-2011
2312 HOUSTON ST	BEAUMONT		TX 77701
GRIFFIN, TONIA RENE	E0004176V-01		7-20-2011
2312 HOUSTON ST	BEAUMONT		TX 77701
HENDERSON, VENISHA MARTINA	09002433	-01	7-20-2011
2814 13TH AVE N	TEXAS CITY		TX 77590
HENDERSON, VENISHA MARTINA	09002433F-01		7-20-2011
2814 13TH AVE N	TEXAS CITY		TX 77590
HOLMES, KRYSTAL NICHERA	E0001858	-01	7-20-2011
1018 MEYER	LA MARQUE		TX 77568
HOLMES, KRYSTAL NICHERA	E0001858F-01		7-20-2011
1018 MEYER	LA MARQUE		TX 77568
HOLMES, NICHERA KRYSTAL	E0005209	-01	7-20-2011
601 LILAC	LA MARQUE		TX 77568
HOLMES, NICHERA KRYSTAL	E0005209	-02	7-20-2011
601 LILAC	LA MARQUE		TX 77568
HUNT, RENITA LYNN	09002628	-01	7-14-2011
1221 NATCHEZ	TEXAS CITY		TX 77591
JARAMILLO, DAVID BERKLEY	E0001405	-01	7-14-2011
2410 OAKLAWN	LA MARQUE		TX 77568
JARAMILLO, DAVID BERKLEY	E0001405V-01		7-14-2011
2410 OAKLAWN	LA MARQUE		TX 77568
JOINER, EDWARD JR	E0003765	-01	7-14-2011
1221 HOLLY D	LA MARQUE		TX 77568
JOINER, EDWARD JR	E0003765	-02	7-14-2011
1221 HOLLY D	LA MARQUE		TX 77568

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CAPIAS PROFINE WARRANT ISSUED From 7/01/2011 to 7/31/2011

	Citation No.	
JOINER, EDWARD JR 1221 HOLLY D	E0003765 -03 LA MARQUE	7-14-2011 TX 77568
JOINER, EDWARD JR 1221 HOLLY D	E0005236 -01 LA MARQUE	7-14-2011 TX 77568
JOINER, EDWARD JR 1221 HOLLY D	E0005236 -02 LA MARQUE	7-14-2011 TX 77568
JOINER, EDWARD JR 1221 HOLLY D	E0005236 -03 LA MARQUE	7-14-2011 TX 77568
JOINER, EDWARD JR 1221 HOLLY D	E0005236 -04 LA MARQUE	7-14-2011 TX 77568
JOINER, EDWARD JR 1221 HOLLY D	E0005236 -05 LA MARQUE	7-14-2011 TX 77568
JONES, BRIAN KEITH 411 HONEYSUCKLE	39970F -01 LA MARQUE	7-19-2011 TX 77568
JONES, KIRK DEWAYNE 515 GRAFTON	E0002400 -01 LA MARQUE	7-14-2011 TX 77568
LEIVA, AMANDA NICOLE 1301 MAPLE ST	E0004307 -01 LA MARQUE	7-14-2011 TX 77568
LINDAHL, TRISHA M 7428 FM646 RD RD	E0004310 -01 SANTA FE	7-14-2011 TX 77510
MILES-GRIFFIN, EBONY DENISE 7018 SYCAMORE DR	09000840 -01 GALVESTON	7-20-2011 TX 77551
MILES-GRIFFIN, EBONY DENISE 7018 SYCAMORE DR	09000840 -02 GALVESTON	7-20-2011 TX 77551
MILES-GRIFFIN, EBONY DENISE 7018 SYCAMORE DR	09000840F-01 GALVESTON	7-20-2011 TX 77551
OPUSUNJU, TORREY RANDELL 2318 ROSALEE 13	E0002293V-01 LA MARQUE	7-08-2011 TX 77568
OPUSUNJU, TORREY RANDELL 2318 ROSALEE 13	E0002364 -01 LA MARQUE	7-08-2011 TX 77568
PHARMS, MARLON JAMAL 1235 1ST AVE N	65352 -01 TEXAS CITY	7-08-2011 TX 77590
PHARMS, MARLON JAMAL 1235 1ST AVE N	65352F -01 TEXAS CITY	7-08-2011 TX 77590

		Citation No.	
REED, TIFFANY CHANEL	1200 FM 655	09002461 -01	7-14-2011 TX 77422
REED, TIFFANY CHANEL	1200 FM 655	09002461 -02	7-14-2011 TX 77422
ROSAS-REYES, JOSE CARLOS	2135 8TH AVE N	E0004241 -02	7-14-2011 TX 77590
ROSAS-REYES, JOSE CARLOS	2135 8TH AVE N	E0004241 -03	7-14-2011 TX 77590
SALAZAR, PAUL ANTHONY	2301 21ST ST N	51763 -02	7-20-2011 TX 77590
SCRANTON, JEFFERY CHARLES	602 ROOSEVELT	E0002298V-01	7-08-2011 TX 77568
STARRY, JESSIE LEE	830 22ND ST A	E0004285 -01	7-20-2011 TX
STARRY, JESSIE LEE	830 22ND ST A	E0004285 -02	7-20-2011 TX
STARRY, JESSIE LEE	830 22ND ST A	E0004285F-01	7-20-2011 TX
TERRELL, ALASHEA PRINCESS	4314 BOBOLINK CIRCLE	49667V -01	7-20-2011 TX 77459
TERRY, RONALD GENE JR	2230 ERIKSON	E0005229 -01	7-14-2011 TX 77568
TERRY, RONALD GENE JR	2230 ERIKSON	E0005229 -02	7-14-2011 TX 77568
TERRY, RONALD GENE JR	2230 ERIKSON	E0005229 -03	7-14-2011 TX 77568
TRAN, AN-THUY THI	5500 FM 2004 28	09002378 -02	7-14-2011 TX 77563
TUCKER, CHERYE DELORES	1220 15TH AVE N	09000700 -02	7-08-2011 TX 77590-5711
TUCKER, CHERYE DELORES	1220 15TH AVE N	09000700V-01	7-08-2011 TX 77590-5711
VALDEZ, TONY JR	54TH ST	E0004159 -01	7-08-2011 TX 77551

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CAPIAS PROFINE WARRANT ISSUED From 7/01/2011 to 7/31/2011

		Citation No.	
VALDEZ, TONY JR	54TH ST	E0004159 -02	7-08-2011
		GALVESTON	TX 77551
VALDEZ, TONY JR	54TH ST	E0004159 -03	7-08-2011
		GALVESTON	TX 77551
VALDEZ, TONY JR	54TH ST	E0004159V-01	7-08-2011
		GALVESTON	TX 77551
WALKER, VANDA MARIE	1320 31ST 21	32954 -02	7-20-2011
		TEXAS CITY	TX 77590
WALKER, VANDA MARIE	1320 31ST 21	32954 -03	7-20-2011
		TEXAS CITY	TX 77590
WALKER, VANDA MARIE	1320 31ST 21	32955 -01	7-20-2011
		TEXAS CITY	TX 77590
WALKER, VANDA MARIE	1320 31ST 21	33541 -01	7-20-2011
		TEXAS CITY	TX 77590
WALKER, VANDA MARIE	1320 31ST 21	33541 -02	7-20-2011
		TEXAS CITY	TX 77590
WALKER, VANDA MARIE	1320 31ST 21	33541 -03	7-20-2011
		TEXAS CITY	TX 77590
WILEY, SHANNON LATOYA	322 S WEST RD	30902 -02	7-08-2011
		TEXAS CITY	TX 77591-3257
WILEY, SHANNON LATOYA	322 S WEST RD	30902 -03	7-08-2011
		TEXAS CITY	TX 77591-3257
WILEY, SHANNON LATOYA	322 S WEST RD	30902V -01	7-08-2011
		TEXAS CITY	TX 77591-3257
WILEY, SHANNON LATOYA	322 S WEST RD	30903 -01	7-08-2011
		TEXAS CITY	TX 77591-3257
WILEY, SHANNON LATOYA	322 S WEST RD	30903V -01	7-08-2011
		TEXAS CITY	TX 77591-3257
WILLIAMS, CANDIS DESHAUN	8801 EMMETT F LOWRY 1516	E0000333F-01	7-20-2011
		TEXAS CITY	TX 77590
WOODS, TEASIA TASHAYE-TOYCE	PO BOX 483	E0002970 -01	7-08-2011
		TEXAS CITY	TX 77592
WOODS, TEASIA TASHAYE-TOYCE	PO BOX 483	E0002970 -02	7-08-2011
		TEXAS CITY	TX 77592

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CAPIAS PROFINE WARRANT ISSUED From 7/01/2011 to 7/31/2011

Citation No.		
WOODS, TEASIA TASHAYE-TOYCE PO BOX 483	E0002970 -03 TEXAS CITY	7-08-2011 TX 77592
WOODS, TEASIA TASHAYE-TOYCE PO BOX 483	E0002970F-01 TEXAS CITY	7-08-2011 TX 77592
WYLES, JEREMY 2902 KINGSTON	E0002291 -01 TEXAS CITY	7-14-2011 TX 77590
WYLES, JEREMY 2902 KINGSTON	E0002291 -02 TEXAS CITY	7-14-2011 TX 77590
WYLES, JEREMY 2902 KINGSTON	E0002291F-01 TEXAS CITY	7-14-2011 TX 77590
WYLES, JEREMY 2902 KINGSTON	E0005223 -01 TEXAS CITY	7-14-2011 TX 77590
WYLES, MIKESHA EVETTE 2502 AVE L 4	E0003138 -01 GALVESTON	7-14-2011 TX 77550

Total #: 92

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COMPLETION DATE FOR DCS

Class Listing
From 7/01/2011 to 7/31/2011

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Defensive
Driving

	Citation No.	
ADGATE, SANDY RENEE 2622 WOODLAND	E0002475 -01 LA MARQUE	7-12-2011 TX 77568
ALVARADO, ROBERT ANTHONY 2601 MAGNOLIA	E0002492 -01 LA MARQUE	7-25-2011 TX 77568
ANDERSON, JOEL WILLIAM 1610 HARRISON	E0002458 -01 DEER PARK	7-14-2011 TX 77536
ARCHILLA, METTA MARIE 21011 WELWICK CT	09002843 -01 KATY	7-20-2011 TX 77449
BANISTER, KATHLEEN MARIE 3722 RAINDROPS RD	09002845 -01 PASADENA	7-29-2011 TX 77505
BENSON, JACQUES E 2924 N 1/2	09002805 -01 GALVESTON	7-18-2011 TX 77550
BOYD, KARWANA MARSHONA 1604 LAKE	E0002442 -01 LA MARQUE	7-06-2011 TX 77568
CAFFERATTA, RICHARD MICHAEL P O BOX 752473	09002507 -01 HOUSTON	7-29-2011 TX 77275-2473
COWLEY, GWEN LEA 1314 CHURCH ST	09002851 -01 GALVESTON	7-18-2011 TX 77550
FIELDS, LAURA ANN 6417 N RIDGECREST	E0006061 -01 HITCHCOCK	7-22-2011 TX 77563
FLORES-GARZA, JOHN MARTIN 2703 OHIO AVE	09002812 -01 LEAGUE CITY	7-14-2011 TX 77573
GARZA, MARY RUMION 2612 CROCKETT DR	E0006070 -01 LA MARQUE	7-22-2011 TX 77568
GODWIN, KEITH RAY 13915 CANYON MAPLES LN	09002745 -01 CYPRESS	7-15-2011 TX 77429
GUERRA, MARISA 818 FOREST BARK LN	E0006014 -01 HOUSTON	7-29-2011 TX 77067
HAMILTON, EMILY ELYSE 2018 CATAMARAN DR	09002816 -01 LEAGUE CITY	7-12-2011 TX 77573
HEARNS, MICAH EL LEANDRE 3722 TRISTAN ST	09002817 -01 HOUSTON	7-14-2011 TX 77021
HERNANDEZ, LUIS GILLERMO 10217 NORVIC ST	09002819 -01 HOUSTON	7-20-2011 TX 77029

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COMPLETION DATE FOR DCS

Class Listing
From 7/01/2011 to 7/31/2011

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	Citation No.	
HERRERA, OSCAR OSIEL 14718 TILLEY ST	09002820 -01 HOUSTON	7-21-2011 TX 77084
HOCKLEY, CHARLOTTE YVETTE 1601 STRAND 9B	E0006506 -01 GALVESTON	7-21-2011 TX 77550
HOUSE, JESSICA RENEE 2609 CROCKETT DR SOU	E0002429 -01 LA MARQUE	7-08-2011 TX 77568
JONES, CAL MICHAEL JR 303 ROBBIE ST	E0006514 -01 LA MARQUE	7-25-2011 TX 77568
KHOWJA, AHSAN ABDULHAMEED 5310 ASHLEY WAY CT	09002771 -01 SUGARLAND	7-08-2011 TX 77479
LUEDTKE, TERRY SCOTT 3110 timber LN	09002774 -01 DICKINSON	7-21-2011 TX 77539
MENDEZ, STEPHANIE MARCELLA 615 33RD ST	09002825 -01 GALVESTON	7-26-2011 TX 77550
MEYER, KIMBERLY JEAN 100 W TEXAS AV 1735	E0002461 -01 WEBSTER	7-13-2011 TX 77598
MORGAN, HEATHER 7309 AVE E	E0005133 -01 SANTA FE	7-08-2011 TX 77510
PENNINGTON, WALKER DAVIS 10915 WALWICK DR	09002631 -01 HOUSTON	7-18-2011 TX 77024
ROBINSON, HOLLY ANN 7002 JASMINE TRAIL	09002879 -01 HOUSTON	7-27-2011 TX 77084
RUFF, JOHN FREDERICK 11210 FM 1764	E0004343 -01 SANTA FE	7-22-2011 TX 77510
SAPKOTA, LEENA 696 PINELOCH DR 508	09002832 -01 WEBSTER	7-11-2011 TX 77598
SCHABE, SEMA THERESA 5511 ROSEWOOD DR	09002370 -01 GALVESTON	7-01-2011 TX 77551
SILVA, SARA G 3005 ROBINSON BLVD	09002834 -01 TEXAS CITY	7-29-2011 TX 77590
SIMMONS, ALICIA CAMILLA 3002 69TH ST I11	E0002497 -01 GALVESTON	7-25-2011 TX 77551
SMITH, KEVIN ALLEN 1207 7TH AVE NORTH	09002835 -01 TEXAS CITY	7-21-2011 TX 77590

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COMPLETION DATE FOR DCS

Class Listing
From 7/01/2011 to 7/31/2011

DSCLIST Page: 3

	Citation No.	
TAYLOR, DEXAVIER RANIQUE 860 GRASSY KNOLL TRL	E0002498 -01 LA MARQUE	7-25-2011 TX 77568
WALSCH, LORI ANN 1514 LAUREL	E0002489 -01 LAMARQUE	7-11-2011 TX 77568
ZAMORA, NOE JR 930 LAMONTE LN	09002795 -01 HOUSTON	7-06-2011 TX 77018

Total #: 37

LIBRARY DEPARTMENT

**Library Report for July 28, 2011
Cynthia Hart, Director**

The Summer Reading Program awards ceremony was held Saturday, July 23rd at 11:30 in the Community Room.

I attended the Evacuation Drill exercise in Texas City on July 20th. Library staff who are lacking FEMA/NIMS certifications are currently taking online classes.

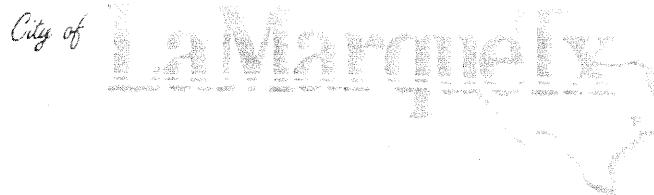
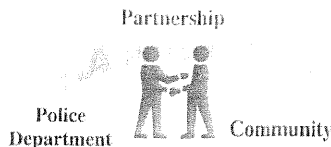
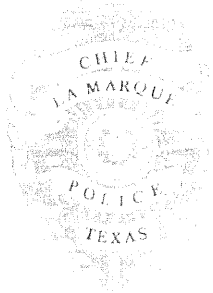
All Library staff are taking online continuing education classes.

Finalizing plans for the new children's area, which is funded by the state's Loan Star Program. This program, which gave the Library about \$6500 this year, has been eliminated by the State Legislature for at least the next two years.

One air conditioning unit has broken down completely and needs to be replaced. I will be collecting bids on that.

Making plans to travel to Austin for the Literacy Texas Conference August 6-9.

POLICE DEPARTMENT



Police Department

Randall Aragon
Chief of Police

MEMORANDUM

TO: City Manager Eric Gage

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

DATE: August 1, 2011

SUBJECT: Council Report for August 8, 2011 City Council Meeting

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

➤ **Personnel:**

The department currently has one (1) vacancy for Police Officer. The Director of Civil Service (Patty Rees) has coordinated/scheduled a Civil Service examination for Wednesday, September 7, 2011/8:00 A.M. in the Community Room which will accommodate 35 examinees. (Note: if we are awarded the *Community Policing Grant* for one [1] Community Policing Officer we will then have another vacancy as we will then be authorized to hire one [1] entry-level Officer.)

Employing our new "Interest Card" system (based at our department's website) we amassed an unprecedented 170 applicants expressing an interest in taking the Civil Service examination. A review of application packets will take place to insure candidates are qualified: this will result in 35 personnel to take the examination.

➤ **Training:**

Nothing to report.

Operations:

Nothing to report.

FIRE DEPARTMENT

MEMORANDUM FROM LA MARQUE FIRE/RESCUE

TO: ERIC GAGE, CITY MANAGER
FROM: LARRY DAMRELL, FIRE CHIEF
SUBJECT: CITY MANAGERS REPORT
DATE: 07/29/2011

Response Travel Times – In the last seven months (Jan-July) LM Fire/Rescue responded to approximately 1100 emergency calls including both fire and emergency medical calls. La Marque Fire/Rescue travel times are:
Less than 10 minutes - 95% of the calls (Fire and EMS)
Less than 7 minutes - 82% of the calls (Fire and EMS)
Less than 5 minutes - 53% of the calls (Fire and EMS)

Nationwide structure fire response times are generally less than 5 minutes in 50% of the calls and 8 minutes or less in 75% of the calls.
La Marque Fire/Rescue's response travel time was 5 minutes or less in 65% of the calls and 8 minutes or less in 78% of the calls.

Diesel Fuel – The Medic Unit and the Fire Engine operate on diesel. The pump for the 500 gallon diesel tank behind the fire station has been replaced. To minimize fuel costs, the Medic Unit and Fire Engine will obtain fuel from this tank as the primary source while the tank at the shop is out of service. The apparatus will continue to utilize commercial stations as a secondary source.

Valero Buys Smoke Alarms – The Valero Energy Foundation hand delivered a check in the amount of \$1,000 for the purchase and installation of smoke alarms for high-hazard occupancies. This generous contribution will purchase approximately 150 smoke alarms for La Marque residents. The order will be completed in the coming week. Once the smoke alarms arrive, La Marque Firefighters will go door to door installing the smoke alarms and recording occupant information for battery replacement.

Texas Forest Service Reimbursement – The La Marque Fire/Rescue submitted documents to the Texas Forest Service to be reimbursed for costs incurred during deployment to the wild land fires in Trinity County.

Medic Collection Fees – To improve collections, Ambulance Billing Systems Inc. provided the City with a contract proposal to improve medic collection fees. The contract proposal was reviewed by the Mr. Ortega with recommendations for revision. The contract was also compared with similar contracts to other cities in the area. Upon final review, the revisions will be forwarded to ABS for their approval.

Firefighter/Paramedic Vacancy – The City posted a job announcement for a Firefighter/Paramedic position. Filling this position will provide six Firefighters on each of the three shifts.

Medic 2 in Service – After having new air bags replaced on Medic 2 (2006 Ford F-350), the Fire Department has two medic units available for service. The third medic unit (1993 Ford F-350) with four-wheel drive will be transferred to the Police Department.

BUILDING DEPARTMENT



LA MARQUE DEPARTMENT OF
BUILDING AND INSPECTIONS.

1111 Bayou Road
La Marque, Texas 77568
409.938.9202

July 18, 2011

The Building and Inspections Department staff is excited to see all the new construction coming to our city. We have had multiple single family homes approved for new construction. In the month of July we had five new homes permitted, and thus far in the month of July there have been twelve new homes. We are excited that along with the abatement of dilapidated structures we can see rehabilitation coming in their place.

The Building and Inspections department issued Cedar Lake Dental their Certificate of Occupancy located at 1205 Lake.

The Building and Inspections department will represent the city in the Building and Standards Commission meeting to be held on August 9, 2011 at 6 p.m.

The Building and Inspections department will represent the city in the Planning and Zoning meeting on August 9, 2011 at 4 p.m. in this meeting the board will consider the rezoning of the property located at 7410 IH 45.

The Building and Inspections department will represent the city in the Board of Adjustments on August 9, 2011 at 2:00 P. M.

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.

Ana Sims
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: July, 2011

Printed: 7/29/2011

Account Code	Account Description	Amount
01-2092-00-00	Credit Card Fees	\$39.44
01-3300-00-00	Re-Zoning Fees	\$275.00
01-3306-00-00	Liquor License/Alcoholic Bev.	\$157.50
01-3309-00-00	Burial Permit	\$50.00
01-3311-00-00	Mobile Home Permit	\$350.00
01-3312-00-00	Building Permit	\$3,537.00
01-3313-00-00	Plumbing Permit	\$1,279.00
01-3314-00-00	Electrical Permit	\$1,214.97
01-3315-00-00	Mechanical Permit	\$239.00
01-3317-00-00	Peddler/Solicitors Permit	\$100.00
01-3321-00-00	Alarm Reg/Permit Fees	\$20.00
01-3322-00-00	Public Information/Signature	\$12.90
01-3324-00-00	Highland Bayou Park Rental	\$150.00
01-3325-00-00	Plan Review Fees	\$2,508.00
01-3326-00-00	Building Permit (BV)	\$20.00

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

Receipts by Account Code

For: July, 2011

Printed: 7/29/2011

Account Code	Account Description	Amount
01-2092-00-00	Credit Card Fees	\$39.44
01-3300-00-00	Re-Zoning Fees	\$275.00
01-3306-00-00	Liquor License/Alcoholic Bev.	\$157.50
01-3309-00-00	Burial Permit	\$50.00
01-3311-00-00	Mobile Home Permit	\$350.00
01-3312-00-00	Building Permit	\$3,537.00
01-3313-00-00	Plumbing Permit	\$1,279.00
01-3314-00-00	Electrical Permit	\$1,214.97
01-3315-00-00	Mechanical Permit	\$239.00
01-3317-00-00	Peddler/Solicitors Permit	\$100.00
01-3321-00-00	Alarm Reg/Permit Fees	\$20.00
01-3322-00-00	Public Information/Signature	\$12.90
01-3324-00-00	Highland Bayou Park Rental	\$150.00
01-3325-00-00	Plan Review Fees	\$2,508.00
01-3326-00-00	Building Permit (BV)	\$20.00

Receipts by Account Code

For: July, 2011

Printed: 7/29/2011

Account Code	Account Description	Amount
01-3620-00-00	Demolition	\$175.00
01-3621-00-00	Street Culvert Settings	\$40.00
01-3627-00-00	Miscellaneous Revenue	\$40.00
Total Receipts		\$10,207.81

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

Permit Tally For: July, 2011

Printed: 7/29/2011

Page 1 of 1

Permit Purpose	PRIVATE:					PUBLIC:				
	Permits	Const Value	Charges	Bldgs	Units	Permits	Const Value	Charges	Bldgs	Units
	56	\$283,193.00	\$2,387.81				\$0.00	\$0.00		
8Liner/Coin-op Machine	1	\$0.00	\$23.75				\$0.00	\$0.00		
Demolition	2	\$0.00	\$50.00				\$0.00	\$0.00		
Improve Commercial/Indust Bld	1	\$50.00	\$15.00	1			\$0.00	\$0.00		
Improve SF Residential	5	\$13,087.81	\$125.00		4		\$0.00	\$0.00		
New SF Residential	5	\$717,088.00	\$2,957.00		1		\$0.00	\$0.00		
Remodel	7	\$107,290.00	\$661.59		1		\$0.00	\$0.00		
Repair/Remodel Comm/Indust Bldg.	1	\$5,500.00	\$40.00	1			\$0.00	\$0.00		
Repairs from IKE	2	\$40,000.00	\$220.00		2		\$0.00	\$0.00		
Residential	1	\$25,000.00	\$135.00				\$0.00	\$0.00		
Residential Electrical	15	\$1,100.00	\$740.17	1	10		\$0.00	\$0.00		
Residential Mechanical	2	\$2,200.00	\$66.50		2		\$0.00	\$0.00		
Residential Plumbing	11	\$0.00	\$378.50		9		\$0.00	\$0.00		
Service Inspection	1	\$0.00	\$20.00	1			\$0.00	\$0.00		
Sign	1	\$30,000.00	\$160.00				\$0.00	\$0.00		
TOTALS:	111	\$1,224,508.81	\$7,980.32	4	29		\$0.00	\$0.00		

1906 Oleander- HVAC final	7/5/2011	M07-01-11-100	Approved
2221 Cedar- Foundation	7/5/2011	B06-24-11-263	Approved
863 Indigo Springs- Framing	7/5/2011	B06-08-11-241	Approved
863 Indigo Springs - Plumbing Top Out	7/5/2011	P06-13-11-154	Approved
863 Indigo Springs - Electrical Pre cover	7/5/2011	E06-15-11-165	Approved
863 indigo Springs - Mechanical precover	7/5/2011	M06-28-11-96	Approved
225 Shoshone Ridge- Framing	7/5/2011	B06-0611-229	Approved
225 Shoshone Ridge- Electrical pre cover	7/5/2011	E06-15-11-164	Approved
225 Shoshone Ridge - Plumbing Top Out	7/5/2011	P06-06-11-144	Approved
225 Shoshone Ridge - Mechanical Pre cover	7/5/2011	M06-28-11-97	Approved
130 Mustang Stampede - Meter Loop	7/5/2011	E05-20-11-140	Approved
25 Prairie Knoll - Pool Drains	7/5/2011	P06-30-11-179	Approved
1102 2nd Street - foundation	7/5/2011	B06-27-11-264	Approved
1018 Cedar - Code enforcement	7/5/2011		Complaint will be initiated
226 Franlee- Piers	7/5/2011	B06-29-11-273	Approved
516 Pear - gas test	7/5/2011	P07-05-11-187	Approved
222 Nanlee - Meter Loop	7/1/2011	E06-07-11-168	Failed
25 Prairie Knoll - Gas test	7/1/2011	P06-03-011-179	Approved
4903 1/2 FM 1765	7/1/2011	E06-30-11-175	Approved
305 Turquoise Trade - Building Final	7/1/2011	B03-25-11-112	Approved
305 Turquoise Trade - Electrical Final	7/1/2011	E05-11-11-130	Approved
305 Turquoise Trade- Plumbing Final	7/1/2011	P04-19-11-101	Approved
305 Turquoise Trade - mechanical Final	7/1/2011	M05-11-11-76	Approved
1102 2nd Street - Plumbing underground	7/1/2011	P06-29-11-178	Approved
2221 cedar - Plumbing Underground	7/1/2011	P06-28-11-777	Approved
33 prairie Knoll - Irrigation System	7/6/2011	P07-01-11-181	Approved
412 Volney - Plumbing Underground	7/6/2011	P06-415-11-158	Approved
1928 Palm - Gas test	7/6/2011	P06-15-11-158	Approved
910 orange - gas test	7/6/2011	P06-27-11-173	Approved
222 nanlee - gas test	7/6/2011	P06-27-11-172	Approved
1426 Scott - Meter Service	7/6/2011	E06-28-11-172	Approved
217 Splintered arrow - Sewer	7/7/2011	P05-03-11-115	Approved
25 Prqairie Knoll - Electrical Pool Rough	7/7/2011	E07-06-11-77	Approved
4004 Prairie- electric meter	7/7/2011	E07-05-11-176	Approved
2311 12th Avenue - Plumbing Underground	7/7/2011	P07-05-11-183	Approved
1304 lake- gas Test	7/7/2011	P07-06-11-186	Approved
2809 cedar - Electrical meter	7/7/2011	E06-30-11-174	Approved
606 Hollingsworth- building Final	7/8/2011	B01-28-11-34	Approved

606 Hollingsworth - Mechanical Final	7/8/2011	M04-25-11-67	Approved
222 Nanlee- meter loop re insp.	7/11/2011	E06-07-11-168	approved
2405 Jackaon - Walks	7/11/2011		approved
805 Indgo Springs - Bld. Final	7/11/2011	B06-21-11-21	approved
805 Indgo Springs - Eletc. Final	7/11/2011	E04-258-11-106	approved
805 Indgo Springs - Plumb. Final	7/11/2011	Po4-14-11-94	approved
805 Indgo Springs - AC final	7/11/2011	M05-05-11-72	approved
2311 12th Avenue - foundation	7/11/2011	B06-21-11-253	approved
910 Orange - drive	7/11/2011	B06-10-11-242	approved
222 Nanlee- drive	7/11/2011		approved
2507 Houston Dr. S. gas test	7/11/2011	P07-11-11-192	approved
225 Shoshone Ridge - sewer	7/11/2011	P06-06-11-144	approved
126 Anita- sewer & water	7/11/2011	P07-07-11-188	approved
859 Driftwood - final	7/11/2011	B10-29-10-412	approved
859 Driftwood - final	7/11/2011	E11-18-10-288	approved
859 Driftwood - final	7/11/2011	P11-03-10-288	approved
859 Driftwood - final	7/11/2011	M11-23-10-14	approved
1314 Cedar- meter loop	7/11/2011	E06-30-11-173	approved
225 Shoshone- sewer & water	7/12/2011	P06-06-11-144	approved
1701 Possum Trot- gas test	7/12/2011	P06712-11-193	approved
826 Indgo Springs -	7/12/2011	B04-28-11-183	approved
826 Indgo Springs -	7/12/2011	E04-25-11-105	approved
826 Indgo Springs -	7/12/2011	P04-21-11-103	approved
826 Indgo Springs -	7/12/2011	M05-13-11-78	approved
222 Nanlee- meter loop re insp.	7/12/2011	E06-07-11-168	approved
910 Orange- meter loop	7/12/2011	E06-17-11-169	approved
217 Splintered arrow -meter loop	7/12/2011	E05-20-11-139	approved
1428 Forman - meter loop	7/12/2011	E07-11-11-179	approved
412 Chip- sewer line	7/13/2011	P05-24-11-135	approved
412 Chip- gas line	7/13/2011	P05-24-11-135	approved
2230 Erickson- Gas Test	7/13/2011	P006-27-11-170	approved
130 Mustang Stampede - gas test	7/13/2011	P05-3-11-114	approved
302 Newman - padio slab	7/13/2011	B07-05-11-217	approved
2430 Florence- AC rough in	7/13/2011	M07-12-11-107	approved
226 Franlee- AC rough in	7/13/2011	M07-12-11-106	approved
863 Indgo Springs - driveway	7/13/2011	B06-30-11-275	Failed
863 Indgo Springs - walks	7/13/2011	B06-30-11-275	Failed
8763 Indgo Springs - Meter loop	7/13/2011		approved
412 Volney - foundation	7/13/2011	B06-08-11-236	approved
1705 Austin -meter loop	7/13/2011	E20711-1-182	Failed
225 Shoshone Ridge- meter loop	7/14/2011	E06-15-11-164	approved
217 Splintedred Arrow - gas test	7/15/2011	P05-3-11-115	Failed
129 Sunset Falls - sprinkler	7/15/2011	P07-11-11-191	approved
2311 12th Ave. - underground sewer	7/15/2011	P07-05-183	approved
2311 12th Ave. - underground Water	7/15/2011	P07-05-183	approved
2311 12th Ave. - underground- gas	7/15/2011	P07-05-183	approved
805 Rocky Rose- Gas test	7/15/2011	P07-13-11-196	approved
113 Brown - gas test	7/15/2011	P07-14-11-199	approved
1622 Hawthorne - gas	7/15/2011	P07-14-11-198	approved
805 Rovky Rose - Meter Loop	7/15/2011	E07-12-11-181	approved
419 Edgar- T- Pole	7/15/2011	E07-14-11-190	approved

2230 Erickson - final	7/15/2011	B4-11-11-149	approved
2230 Erickson - final	7/15/2011	E05-09-11-126	Failed
2230 Erickson - final	7/15/2011	P006-27-11-170	Failed
2230 Erickson - final	7/15/2011	M05-06-11-173	approved
126 Anita - Foundation	7/15/2011	B06-27-11-266	approved
821 Grassy Knoll - Final	7/15/2011	B04-28-11-184	Failed
821 Grassy Knoll - Final	7/15/2011	E04-29-11-111	Failed
821 Grassy Knoll - Final	7/15/2011	P04-28-11-09	Failed
821 Grassy Knoll - Final	7/15/2011	M0516-11-179	Failed
2430 Florence - framing	7/15/2011	B6-14-11-246	approved
2430 Florence - Roughin	7/15/2011	E07-13-11-183	Failed
2430 Florence - Top Out	7/15/2011	P06-24-11-168	approved
2230 Erickson - final	7/15/2011	E05-09-11-126	approved
2230 Erickson - final	7/15/2011	P006-27-11-170	approved
1705 Austin - meter loop	7/15/2011	E20711-1-182	approved
226 Franlee- Unerground	7/15/2011	P06-29-11-176	approved
226 Franlee- Top out	7/15/2011	P06-29-11-176	approved
25 Prairie Knoll - Pool Drains	7/18/2011	B06-04-11-247	approved
2430 Florence - Roughin	7/18/2011	E07-13-11-183	approved
501 Oak	7/18/2011	E07-14-11-184	approved
412 Chip - gas final	7/18/2011	P006-27-11-170	approved
821 Grassy Knoll - Final	7/18/2011	B04-28-11-184	approved
821 Grassy Knoll - Final	7/18/2011	E04-29-11-111	approved
821 Grassy Knoll - Final	7/18/2011	P04-28-11-09	approved
821 Grassy Knoll - Final	7/18/2011	M0516-11-179	approved
13 S. Sandpiper gas test	7/18/2011	P07-15-11-200	approved
749 Grassy Knoll - Meter Loop	7/18/2011	E07-19-11-198	approved
2430 Florence- TCI	7/18/2011	E07-13-11-183	approved
330 Poplar- Gas Test	7/18/2011	P07-19-11-203	approved
222 Ruslee- Gas Test	7/18/2011	P07-19-11-204	approved
22221 Cedar- Top out	7/18/2011	P06-28-11-177	approved
2221 Cedar- AC rough in	7/18/2011	M07-12-11-104	approved
2903 Magnolia- framing	7/18/2011	B05-13-11-210	approved
1102 2nd St. top out	7/18/2011	P06-29-11-178	approved
1102 2nd St. AC - rough in	7/18/2011	M07-12-11-105	approved
1332 Montgomery - meter loop	7/18/2011	E07-18-11-194	approved
4903 FM 1765- rough in	7/18/2011	P07-11-11-190	Failed
826 Main - M. Loop	7/19/2011	E07-19-11-195	Failed
1102 2nd St.- TCI	7/19/2011	E07-14-11-186	Failed
1102 2nd St.- Cover	7/19/2011	E07-14-11-186	Failed
410 Ave D- Rough in	7/19/2011	E07-14-11-187	Failed
410 Ave D Meter loop	7/19/2011	E07-14-11-187	Failed
1332 Montgomery - meter loop	7/21/2011	e07-18-11-194	approved
2221 Cedar- framing	7/21/2011	B06-24-11-263	approved
2221 Cedar-Roughin	7/21/2011	E07-14-11-188	approved
226 Franlee	7/21/2011	B06-29-11-273	approved
226 Franlee	7/21/2011	E07-12-11-180	approved
1913 Howell- Final	7/21/2011	B04-11-11	approved
1913 Howell- Final	7/21/2011	E5-11-11-128	approved
1913 Howell- Final	7/21/2011	P06-27-11-174	approved
1913 Howell- Final	7/21/2011	M05-06-11-174	approved
3300 Gulf Frwy - Meter loop	7/21/2011	E07-18-11-192	approved
505 Azalea- gas test	7/21/2011	P07-19-11-202	approved
256 Muriel - Gas Test	7/21/2011	P07-21-11-207	approved
2012 Scott - Driveway	7/21/2011	B07-07-11-280	approved

107 Mustang Stampede- underground	7/21/2011	P05-24-11-136	approved
4903 1/2 FM 1765	7/21/2011	P07-11-11-190	approved
245 Beatrice -foundation	7/21/2011	B04-26-11-175	approved
1102 2nd St. - framing	7/21/2011	B06-27-11-264	approved
1102 2nd St. - meter loop	7/21/2011	E07-14-11-186	Failed
426 Hwy 3 - Meter loop	7/25/2011	E07-22-11-202	approved
2903 Magnolia - Framing	7/25/2011	P06-07-11-147	approved
2903 Magnolia - Meter loop	7/25/2011		approved
2903 Magnolia - Top Out	7/25/2011		approved
2903 Magnolia - ac rough in	7/25/2011	M07-2011-110	approved
212 Beatrice- Gas Test	7/25/2011	P07-22-11-212	approved
107 Mustang Stampede- Meter loop	7/25/2011	E05-20-11-141	approved
863 Indgo Springs - Mete Loop	7/25/2011	E06-15-11-165	approved
2107 Rosalie- framing	7/25/2011	B06-24-11-260	approved
863 Indgo Springs - driveway	7/26/2011	B06-30-11-275	approved
863 Indgo Springs - gas test	7/26/2011	P06-13-11-154	Failed
2002 Hwy 3- clean out	7/26/2011	P07-22-11-211	approved
410 Ave - framing	7/26/2011	B05-13-11-207	failed
410 Ave D- meter loop	7/26/2011	E07-14-11-187	approved
410 Ave D- top out	7/26/2011	P07-13-11-195	approved
410 Ave D- Rough in	7/26/2011	M07-20-111	approved
2506 Houston Dr. N. gas test	7/26/2011	P07-19-11-201	approved
126 Anita - Foundation	7/26/2011	B06-27-11-266	approved
226 Franlee- Rough in	7/26/2011	E07-22-11-200	approved
714 Hackberry - final	7/26/2011	P07-25-11-214	approved
3603 Prairie- meter loop	7/27/2011	E07-26-11-204	approved
1403 Houston W. - meter loop	7/28/2011	E07-2811-209	approved
810 Maple- meter loop	7/28/2011	E07-27-11-206	approved
928 Main- meter loop	7/28/2011	E07-19-196	approved
863 Indgo Springs- gas test	7/28/2011	P06-13-11-154	approved
217 Splintered Arrow- gas test	7/28/2011	P05-3-11-115	approved
2221 Cedar- meterloop	7/28/2011	E07-14-11-188	approved
245 Beatrice -foundation	7/28/2011	B04-26-11-175	approved
107 Mustang - gas line	7/28/2011	P05-24-11-136	approved
2311 12 th st. - eletc. rough in	7/28/2011	E07-08-11-178	Failed
2311 12 th ave- mechanical rough	7/28/2011	M07-06-11-101	failed
4903 FM 1765 1/2- Final	7/28/2011	B06-09-11-204	Failed
4903 FM 1765 1/2- Final	7/28/2011	E06-30-11-175	Failed
4903 FM 1765 1/2- Final	7/28/2011	P07-11-11-190	Failed
2430 Florence - driveways	7/28/2011	B06-14-11-246	approved
2205 Carrage- pool , steal	7/28/2011	B07-22-11-295	approved
222 Shoshone Ridge- water line	7/28/2011	P07-20-11-205	approved
1424 Forman- meterloop	7/28/2011	E07-26-11-205	approved
3104 Cedar- meter loop	7/28/2011	E07-18-11-191	approved

FIRE MARSHAL

August 1, 2011

JENNIFER PIERCE

Fire Marshal/Emergency Management Coordinator

Status Report

EMERGENCY MANAGEMENT

The Office of Emergency Management participated in numerous state and local conference calls in preparation for Tropical Storm Don. Fortunately, Don spared the Galveston Coast and the citizens of La Marque.

Drought conditions remain in effect and all of the local emergency management officials are working on community education programs to educate the public on the hazards presented during these dry times. Galveston County EOC will remain at Level III until there has been significant change to the drought index.

The City of La Marque Emergency Operations Center has been assessed. Supplies have been purchased and the equipment has been checked to ensure the proper level of readiness is in place. The Office of Emergency Management is currently assessing the mobile command trailer and making sure that everything is in proper working order.

FIRE PREVENTION

Fire Marshal Pierce has visited multiple locations with the fire inspectors and has toured the City looking for potential hazards and areas of concern. Along with the inspectors, Fire Marshal Pierce is working towards a regimented plan to regularly inspect high hazard buildings and ensure the safety of the community.

GRANTS

Fire Marshal Pierce recently submitted a grant application for the Wal-Mart Community Grant. This grant is giving to local community organizations to help provide a safer community. The money from this grant will be used to purchase smoke alarms.

Additionally, a grant is being submitted to Factory Mutual to allow for the purchase of needed Arson Investigation Equipment. Another grant application is being submitted to Firehouse Subs and to State Farm Insurance to allow for the purchase of much-needed emergency response equipment. Each of these grants is for \$5000 and has no cost match requirement for the City.

The Assistance to Firefighters Grant (AFG) period will open in the next two weeks. This grant allows for requests up to one million dollars. Multiple parties are working together to make sure that the most critical needs of the City will be met when requesting items through this funding source.

FINANCE DEPARTMENT

NO REPORT DUE TO BUDGET

EDC DEPARTMENT

EDC Director's Report

- Visited with an existing business owner about a potential move that would allow for expansion
- Gave them an incentives application and explained the process
- Will be following up in the near future

- Spoke with Harvin Moore, one of the developers of Park Meadows
- They sold their hard corner (6.4 acres) of FM 1765 and Delany
- At some point in the future, the current owner wants to develop a senior living facility of some type on the corner
- Mr. Moore and a couple others will be coming in to brainstorm with me about the remaining 75+ acres

- Met with a prospect that is looking into purchasing the old Guaranty Federal Bank on Laurel
- He is actively looking for a medical doctor to lease space in the front and would like to run a pharmacy utilizing the existing drive through

- The new dental practice, Cedar Lake Dental appears to be open for business

- A&A Machine & Fabrication is shooting to have a ribbon cutting at some point in the near future

- Working with Farmer's Copper & Marine in order to get the rail crossing on Banana Street repaired
- Union Pacific was made aware of the issues and repairs should be made soon
- Mike Morgan was very helpful in regards to this matter
- Mike Morgan has now had to file a second formal complaint and a letter will be sent to Union Pacific asking for a repair status

- The old Price Star grocery store building on Highway 3 is back on the market for sale or lease
- The building was most recently occupied by the County of Galveston
- They were using it as a records retention facility

CITY CLERK

CITY OF LA MARQUE INTER-DEPARTMENTAL COMMUNICATION

TO: Mayor and City Council
Eric Gage, City Manager

FROM: Martha A. Gillett, Interim City Clerk

DATE: August 1, 2011

SUBJECT: Senate Bill 100 – Election Report

To comply with the federal Military and Overseas Voter Empowerment Act (MOVE), the Texas Legislature enacted Senate Bill 100 (SB 100) in the 82nd Regular Session.

Due to the change, the City would have the following options:

- Entities to hold their own May 2012 Elections without the assistance of Galveston County Elections Division (equipment purchase involved)
- Entities change terms of elected officials to 4 years and holding an election only in May of odd numbered years, staggering the terms of elected officials if appropriate
- Entities move their elections to November, instead of May in even numbered years
- Keep our elections as is

I attended a meeting with the Galveston County elections division and they informed cities that it is their intent to continue serving members cities. They believe they will be able to manage the change in the law without changing the current support they provide to cities that contract with Galveston County. The one impact they noted is that during even numbered years, member cities will have to handle the mail ballot process. Therefore, the City of La Marque will be able to continue their elections as is and continue to contract with Galveston County for election support without changing the election date or Council terms.



Martha A. Gillett,
Interim City Clerk



June 2, 2011

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

RE: Bid Tabulation and Recommendation for Award for Construction of
Generators, Volney LS, Delaney LS and WWTP
LJA Project No. E019-090B

Honorable Mayor and Council,

Bids for the construction of the reference project were received at 2:00 P.M., Tuesday, May 17, 2011 at the City of La Marque City Hall and subsequently read in public. Two (2) contracting firms submitted bids for the project. No errors were found in the bids.

The project contained the base bid (furnish and install new generators at Volney Lift Station, Delaney Lift Station and WWTP) Add Alternate "A" (remove and replace motor control center and pump controls at Volney Lift Station), Add Alternate "B" (remove and replace motor control center and pump controls at Delaney Lift Station) and Supplementary Items (similar to a contingency for items not planned to be used but available for construction if needed). Alternates "A" and "B" were not a part of the original TDRA Grant, but were added as eligible projects to utilize project surpluses from previous City of La Marque TDRA constructed projects.

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

<u>Contractor</u>	<u>Location</u>		<u>Bid Amount</u>
C. F. McDonald Electric, Inc.	Houston, TX	Base	\$451,055.00
		Alt. "A"	\$ 79,000.00
		Alt. "B"	\$ 27,000.00
		Supl. Items	\$ 17,500.00
		Total Bid	\$574,555.00

Mayor and City Council
City of La Marque
June 2, 2011
LJA Project No. E019-090B
Page 2

<u>Contractor</u>	<u>Location</u>		<u>Bid Amount</u>
Crescent Electric	La Marque, TX	Base	\$545,040.00
		Alt. "A"	\$ 48,590.00
		Alt. "B"	\$ 31,957.00
		Supl. Items	<u>\$ 23,645.00</u>
		Total Bid	\$649,232.00

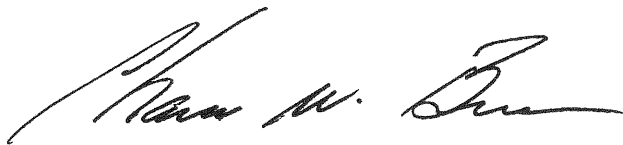
A copy of the Bid Tabulation is attached.

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

Insufficient funds remain in the grant to award the total bid amount, consequently LJA recommends award of the Base and Add Alternate "B" in the amount of 478,055.00 to the low bidder, C.F. McDonald Electric, Inc. Adjustment of previously awarded projects by change order deduction of supplemental bid items will allow the City to construct, using TDRA Grant Funds, Add Alternate "A" as a future change order to this project. The future change order can be initiated only after the supplemental funds are returned to the grant to create sufficiency of funds. Our investigation of C.F. McDonald Electric, Inc. of Houston, Texas included a review of their surety, references of previous projects and past work experience with LJA Engineering, Inc.

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

Sincerely,



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

Attachment

Cc: Construction File 16.6

Bid Tabulation - Bid Opening, Tuesday, May 17, 2011 @ 2:00 P.M.
 CITY OF LA MARQUE
 GENERATORS, VOLNEY LS, DELANEY LS AND WWTP
 LJA PROJECT NO. E019-090B
 FRN F-1386

Page 1

C.F. McDonald Electric, Inc.
 5044 timber Creek
 Houston, TX 77017
 PH: 713-921-1368
 FAX: 713-921-5109
 Harry Keller, Vice President

Crescent Electric
 P.O. Box 36
 La Marque, TX 77568
 PH: 409-935-2415
 FAX: 409-935-2428
 Clarence Broze, Jr., President

ITEM NO.	DESCRIPTION	EST. QTY.	UNITS	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM
	BASE BID						
1	PROVIDE AND INSTALL GENERATOR AT VOLNEY LIFT STATION INCLUDING ALL CIVIL, STRUCTURAL, MECHANICAL, ELECTRICAL, CONTROL AND MONITORING SYSTEMS, COMPLETE IN PLACE.	1	L.S.	\$42,500.00	\$42,500.00	\$82,379.00	\$82,379.00
2	PROVIDE AND INSTALL GENERATOR AT DELANEY LIFT STATION INCLUDING ALL CIVIL, STRUCTURAL, MECHANICAL, ELECTRICAL, CONTROL, AND MONITORING SYSTEMS, COMPLETE IN PLAC.	1	L.S.	\$74,000.00	\$74,000.00	\$70,336.00	\$70,336.00
3	PROVIDE AND INSTALL GENERATOR AT WASTEWATER TREATMENT PLANT INCLUDING ALL CIVIL, STRUCTURAL, MECHANICAL, ELECTRICAL, CONTROL, AND MONITORING SYSTEMS, COMPLETE IN PLACE.	1	L.S.	\$326,855.00	\$326,855.00	\$381,325.00	\$381,325.00
4	GAS PIPING MODIFICATION & ADDITIONS AT VOLNEY LIFT STATION, INCLUDING VALVES, METERS, & ALL APPURTENANCES, COMPLETE IN PLACE.	1	L.S.	\$2,000.00	\$2,000.00	\$900.00	\$900.00
5	GAS PIPING MODIFICATION & ADDITIONS AT DELANEY LIFT STATION, INCLUDING VALVES, METERS, & ALL APPURTENANCES, COMPLETE IN PLACE.	1	L.S.	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00
6	GAS PIPING MODIFICATION & ADDITIONS AT WASTEWATER TREATMENT PLANT, INCLUDING VALVES, METERS, & ALL APPURTENANCES, COMPLETE IN PLACE.	1	L.S.	\$3,500.00	\$3,500.00	\$4,100.00	\$4,100.00
7	TRENCH SAFETY SYSTEM, COMPLETE IN PLACE.	200	L.F.	\$1.00	\$200.00	\$20.00	\$4,000.00
	ADD ALTERNATE A						
8	PROVIDE AND INSTALL BYPASS PUMPING SYSTEM AT VOLNEY LIFT STATION, COMPLETE IN PLACE.	1	L.S.	\$1,000.00	\$1,000.00	\$2,390.00	\$2,390.00
9	REMOVE EXISTING, PROVIDE AND INSTALL MOTOR CONTROL CENTER, PUMP CONTROLS, LIGHTING PANEL, AND ALL APPURTENANCES AT VOLNEY LIFT STATION, COMPLETE IN PLACE.	1	L.S.	\$78,000.00	\$78,000.00	\$46,200.00	\$46,200.00

Bid Tabulation - Bid Opening, Tuesday, May 17, 2011 @ 2:00 P.M. CITY OF LA MARQUE GENERATORS, VOLNEY LS, DELANEY LS AND WWTP LJA PROJECT NO. E019-090B FRN F-1386				Page 2	C.F. McDonald Electric, Inc. 5044 timber Creek Houston, TX 77017 PH: 713-921-1368 FAX: 713-921-5109 Harry Keller, Vice President		Crescent Electric P.O. Box 36 La Marque, TX 77568 PH: 409-935-2416 FAX: 409-935-2428 Clarence Broze, Jr., President	
ITEM NO.	DESCRIPTION	EST. QTY.	UNITS	UNIT PRICE	TOTAL PRICE PER ITEM	UNIT PRICE	TOTAL PRICE PER ITEM	
	ADD ALTERNATE B							
10	PROVIDE AND INSTALL BYPASS PUMPING SYSTEM AT DELANEY LIFT STATION, COMPLETE IN PLACE.	1	L.S.	\$1,000.00	\$1,000.00	\$1,957.00	\$1,957.00	
11	REMOVE EXISTING, PROVIDE AND INSTALL MOTOR CONTROL CENTER, PUMP CONTROLS, LIGHTING PANEL, AND ALL APPURTENANCES AT DELANEY LIFT STATION, COMPLETE IN PLACE.	1	L.S.	\$26,000.00	\$26,000.00	\$30,000.00	\$30,000.00	
	SUPPLEMENTARY ITEMS							
12	"Extra" Turf Establishment, Full Sodding, Complete in Place.	100	S.Y.	\$10.00	\$1,000.00	\$11.45	\$1,145.00	
13	"Extra" Bank Sand, Complete in Place.	300	C.Y.	\$10.00	\$3,000.00	\$10.00	\$3,000.00	
14	"Extra" Crushed Limestone Bedding, Complete in Place.	200	C.Y.	\$25.00	\$5,000.00	\$35.00	\$7,000.00	
15	"Extra" Cement Stabilized Sand, 2.0 Sacks per Ton, complete in Place.	50	TON	\$30.00	\$1,500.00	\$30.00	\$1,500.00	
16	"Extra" Class A Concrete, Complete in Place.	60	C.Y.	\$100.00	\$6,000.00	\$150.00	\$9,000.00	
17	"Extra" Reinforcing Steel, Complete in Place.	1,000	LB.	\$1.00	\$1,000.00	\$2.00	\$2,000.00	

BASE BID AND SUPPLEMENTARY TIEMS
(ITEMS 1 THRU 7 AND 12 THRU 17)

\$468,555.00

\$568,685.00

ADD ALTERANTE A
(ITEMS 8 AND 9)

\$79,000.00

\$48,590.00

ADD ALTERNATE B
(ITEMS 10 AND 11)

\$27,000.00

\$31,957.00

STATEMENT OF BIDDER'S QUALIFICATIONS

All questions must be answered and the data given must be clear and comprehensive. This statement must be notarized. If necessary, questions may be answered on separate attached sheets. The Bidder may submit any additional information he desires.

Name of Bidder: C. F. McDonald Electric, Inc. Date Organized: May 1956

Address: 5044 Timber Creek Houston, TX 77017 Date Incorporated March 1, 1966

Number of Years in contracting business under present name 55

CONTRACTS ON HAND:

Contract	Amount \$	Completion Date
<u>Please see attached.</u>		

Type of work performed by your company: Electrical and General Construction

Have you ever failed to complete any work awarded to you? No.

Have you ever defaulted on a contract? No.

List the projects most recently completed by your firm (include project of similar importance):

Project	Amount \$	Mo/Yr Completed
<u>Please see attached.</u>		

Major equipment available for this contract: Please see attached.

Attach resume(s) for the principal member(s) of your organization, including the officers as well as the proposed superintendent for the project. Attached.

Credit available: \$ N/A Bank reference: Chase Bank - Noni Mrok - 713-868-8648

The undersigned hereby authorizes and requests any person, firm, or corporation to furnish any information requested by the City Of La Marque in verification of the recitals comprising this Statement of Bidder's Qualifications.

Executed this 10th day of May, ~~19~~2011

By: (signature)  Title: Vice President

(print name) Harry Keller

QUALIFICATION STATEMENT

To: The City of La Marque LJA Job No. E019-090B

For Construction of Generators Volney LS, Delaney LS, and WWTP

List of projects bidder has successfully completed within the past two (2) years:

Amount of Contract	Type of Work	Date Accepted	Name and Address Of Owner
1. Please see attached.			
2.			
3.			
4.			
5.			
6.			
7.			

List of projects bidder is now engaged in completing:

Amount of Contract	Work Symbol)*	Order Date	Completion Date	Percent Complete	Name & Address of Owner
1. Please see attached.					
2.					
3.					
4.					
5.					
6.					
7.					

* UG = Underground Utilities (Water, Sewer, Telephone, etc)
 PW = Major Plant Work
 PD = Paving, Drainage
 SA = Structural, Architectural (Bridges, Buildings, etc)
 SD = Subdivision Construction
 E = Major Electrical
 A = Airports

List of Surety Bonds in force on the above incomplete work:

Amount of Contract	Amount of Bond	Name and Address of Surety Company
Please see attached.		

List of equipment owned by bidder that is in serviceable condition and available for use on this project:

Equipment	Condition	Year New
Please see attached.		

Portion of work bidder proposes to sublet in case of award of Contract; including amount and type.
(Subcontractors must be approved.)

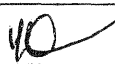
Type of work	Amount of Subcontract	Name and address of Proposed Subcontractor
N/A		

If awarded this Contract our on-site project superintendent will be Sam Helweg
who has had 35 years experience in supervising this type of work.

If awarded this Contract our Administrative Manager will be Wayne Berkenmeier who has had
21 years experience in management of construction of this type work.

Dated this 10th day of May, 2011.

Company: C. F. McDonald Electric, Inc.

By: 

Title: Harry Keller, Vice President

Mailing Address: 5044 Timber Creek Houston, TX 77017

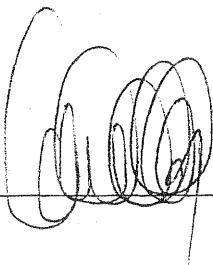
Physical Address: Same

Phone No.: 713-921-1368

Fax No.: 713-921-5109

E-MAIL IF AVAILABLE: wayneb@mcdonaldinc.com

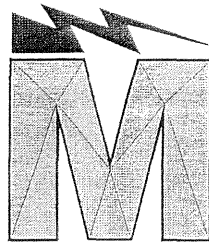
ATTEST:



Bond	Obligee	Amount	Description
TXC 94909	City of Katy	\$262,469.00	Emergency Generator installation- Water Plant #2
TXC 94908	Burleson County	\$241,500.00	TDRA Disaster Recovery Emergency Generator Projects
TXC 94907	CSC Applied Technologies LLC - JSCFSS	\$84,878.00	Replacement of EOC UPS Units 30-1, RMS31 el and 31M7
TXC 94906	Galena Park ISD	\$699,938.00	Project No. 913-2011; generators for nine GPISD schools
TXC 94905	Forest Hills MUD	\$151,269.00	Water Plant No. 1 stand-by generator addition
TXC 94904	City of Splendora	\$136,969.00	Job No. 376-049 BA/BB- Hurricane Ike Disaster Recovery Pump Station No. 1 and Water Well No. 6 Generator
TXC 94903	Harris County MUD No. 391	\$245,969.00	installation of a 400KW Diesel generator for existing wastewater treatment plant within Harris County MUD No. 391
TXC 94902	Northwest Harris County MUD No. 16	\$230,669.00	Project No. 003-13-019; 350KW Generator to serve the existing wastewater treatment plant in Northwest Harris County MUD # 16
TXC 94901	City of Friendswood	\$120,269.00	City of Friendswood for Fire Station #1 and #2, Emergency Generators
TXC 94900	City of Friendswood	\$358,969.00	City of Friendswood Surface Water Plant #1 and Water Plant #2
TXC 91018	Brazoria County	\$106,969.00	ITB 11-08 TX Dept of Rural Affairs-Disaster Recovery Program-City of Hillcrest Village Standby Generators for wastewater treatment plant and lift station No. 1
TXC 91017	Brazoria County	\$86,969.00	ITB # 11-07 Texas Dept of Rural Affairs-Disaster Recovery Program- City of Hillcrest Village Standby generators for lift station Numbers 2 & 3
TXC 91016	Sienna Plantation MUD No. 1	\$142,550.00	installation of the District's Natural Gas Backup generators for Lift Stations No. 2, 6, and 7 located in Sienna Plantation MUD No. 1
TXC 91015	West Harris County MUD No. 11	\$206,669.00	Job No. WHX16001, construction of emergency generator at Water Plant No. 3 for West Harris County MUD No. 11
TXC 91014	Montgomery County Utility District No. 4	\$39,469.00	2010 Emergency Generators, Project No. 10323
TXC 91012	Spring Creek Utility District	\$272,469.00	M & B Job No. 8100-04; emergency generators at District Lift Stations, Spring Creek Utility District in Montgomery County, TX
TXC 91011	Brazoria County	\$166,469.00	City of Sweeny, Water Plant Generator Project
TXC 91010	City of Texas City	\$1,200,708.00	Emergency Power to Water and Wastewater Facility; Bid # 2010-228
TXC 91008	Kleinwood MUD	\$202,469.00	construction of water plant No. 2 and Champion Woods Lift Station Generator Additions
TXC 91007	City of Magnolia	\$224,469.00	Project POHP00350; wastewater treatment plant, Kelly St, Cloyd St, & Magnolia West High School lift station generator improvements
TXC 91006	Brazoria County	\$234,469.00	Emergency Generators for Lift Station No 1, 4, and 7 for the City of Angleton
TXC 91005	Washington County	\$467,969.00	City of Brenham Water Treatment Plant and Faith Mission Emergency Relief Center Emergency Generator.
TXC 91003	Harris County Appraisal District	\$2,791,254.00	construction of mechanical and electrical modifications for the Harris County Appraisal District
TXC 88919	Satterfield & Pontikes Construction Inc.	\$2,982,181.00	NASA Bldg #12- refurbish Administrative Support Building
TXC 88918	County of Galveston	\$997,469.00	Five Emergency power diesel generators and related equipment
TXC 88914	County of Harris	\$1,818,669.00	Job No. 10/0017; (Award) Emergency Power Upgrade at Lyndon B. Johnson Hospital for the Harris County Hospital District
TXC 88904	Johnson Controls Inc.	\$644,460.00	ICI Contract # 9286-0175; FCC Beaumont, EXPC DC HVAC
		\$15,118,580.00	

JOBS IN PROGRESS

Job #	Project	Description	Contract \$	End Date	Owner/Rep	Phone #
27668	Sonny Carter	Upgrade & rehab electrical distribution system	\$1,934,776.00	3/11	Steve Farley	281.483.0540
28560	NASA Bldg 48	Upgrade electrical systems emergency power	\$4,265,708.32	7/11	Melissa McKinley	281.483.3127
29215	NASA Bldg 24	Upgrade central heating and cooling plant	\$816,301.00	7/11	Daren Hampton	813.784.3178
29676	JSC Fire Suppression	Fire suppression upgrades	\$2,694,098.09	5/11	Todd Pryer	813.784.3178
29913	NASA Bldg 28	Upgrade auxiliary chiller plant	\$529,715.00	11/11	Daren Hampton	813.784.3178
10636	NASA/Ellington 135 & 276	Fire fighting foam system	\$163,027.71	6/11	Virgil Corstea	713.259.6786
10506	AT&T Parkwest	Generator replacement	\$891,859.71	7/11	Monica Mata	713.567.7916
10786	NASA Bldg 12	Refurbishment of bldg 12 administrative support bldg	\$3,024,864.00	2/12	Enrique Gonzalez	713.993.1318
10624	AT&T Parkwest	Replace 4000AMP buss duct	\$119,765.00	6/11	Monica Mata	713.567.7916
10833	NASA Various Bldgs	Metering Work	\$621,540.00	9/11	Vickie Dautrich	713.818.1103
10975	AT&T Parkwest	UPS Replacement	\$531,348.74	4/11	Monica Mata	713.567.7916
11020	AT&T Jefferson	Phase III Generator Replacement	\$9,908,669.00	2/12	Brooke Dooley	713.567.8979
10622	NASA Utility Tunnel	Flood Mitigation	\$174,863.00	1/12	Jeff Culp	281.331.7360
11101	NASA 421	Chiller Replacement	\$49,508.00	5/11	Bobby Hampshire	409.284.4469
10158	City of Galveston	WWTP Generator replacement	\$354,469.00	3/11	Frank Dillard	713.206.8980
10484	LBJ Hospital	Emergency power upgrade at LBJ Hospital	\$1,993,765.05	9/11	Gene Johnson	713.861.3016
10776	City of Galveston	5 Emergency power generators	\$997,469.00	5/11	Eric Wilson	409.766.2150
10789	City of League City	Emergency generators at 12 lift stations	\$1,073,579.00	3/11	Jason Hull	713.965.0608
10792	HCAD	Generators	\$2,791,254.00	5/11	Mike Blanc	713.977.3430
10811	City of Brenham	Emergency generators for City of Brenham	\$478,967.50	4/11	Greg Baird	713.777.5337
10812	City of Angleton	Install 3 emergency generators for lift stations 1, 4, 7	\$234,469.00	4/11	Kelly Dibbens	512.420.0303
10841	Kleinwood MUD	Construction generator additions	\$202,469.00	5/11	Greg Baird	713.777.5337
10803	City of Texas City	Emergency power to water and wastewater facilities project	\$1,150,708.10	5/11	Jose Maldonado	713.622.9246
10845	Sweeny Mud	Generator at plant	\$181,850.86	4/11	Kelly Dibbens	512.420.0303
11022	West Harris MUD 11	Emergency generators at water plant 3	\$206,669.00	6/11	Kathy Bender	281.983.2341
11002	Spring Creek Utility District	Emergency generators at district lift stations	\$273,704.00	4/11	Hugh Brightwell	281.775.4650
10842	City of Magnolia	Wastewater treatment plant generator improvements	\$224,469.00	4/11	Kelly Hajek	979.836.7937
10843	City of Hillcrest Village	Stand by generators for WWTP and lift station #1	\$106,969.00	5/11	Kelly Hajek	979.836.7937
10844	City of Hillcrest Village	Stand by generators for lift stations 2 & 2	\$86,969.00	5/11	Kelly Hajek	979.836.7937
10989	Harris County MUD 278	Emergency stand by generator	\$157,819.60	4/11	Kirk Williamson	713.784.4500
11026	Sienna Plantation	Installation of the district's natural gas back up generators	\$144,275.00	4/11	Chad Hablinski	713.783.7788
11030	Emerald Forest Utility District	Construction of waterplant #2 generator addition	\$193,469.00	6/11	Jonathan White	713.777.5337
11043	City of Friendswood	Fire station emergency generators	\$120,269.00	7/11	George Cherepes	281.996.3293
11044	City of Friendswood	Surface water plant emergency generators	\$358,969.00	7/11	George Cherepes	281.996.3293
11038	HaRRIS 391	Installation of a 400KW diesel generator for existing WWTP	\$245,969.00	7/11	Barbara Horton	713.461.9600
11041	N/W HARRIS 16	350KW generator to serve existing WWTP	\$230,669.00	7/11	Sean Humble	281.758.1531
10492	Federal Correction Beaumont	HVAC	\$644,460.00	6/11	Mike Bustos	210.689.1251
11017	AT&T Westlayan Toll	Provide labor and material for 2nd floor remodel	\$418,096.00	8/11	Mauricio	713.567.5720
10366	TCH Sugarland	Lease Remodel	\$267,000.00	Done	Leigh Bartish	713.346.0900
10813	Ellington Air Force Base	Construction of munitions maintenance shop	\$378,018.00	8/11	Sergio Flores	713.825.0552
10794	Crosby ISD	Facility Renovations	\$1,475,939.00	8/11	Prasad Nenna	713.827.7447
10840	NFR Energy Level 18		\$112,928.00	Done	Fred Maxwell	713.346.0900
10976	Shell Information Center	Install new electrical to chiller	\$54,576.00	Done	Rusty Minchew	713.870.1091



McDONALD
ELECTRIC
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5044 TIMBER CREEK
HOUSTON, TX 77017
(713) 921-1368 PH.
(713) 928-2569 FAX

Page 1 of 2

September 27, 2010

To Whom it May Concern:

RE: References for Generator Installation Projects

Thank you for considering us for award of your generator addition project. Please let this letter serve as an introduction to McDonald Electric Company. We are an electrical contractor located in Houston, Texas and have been in business for over 50 years. We currently have approximately 150 electricians, 12 estimator/project managers, and (2) professional engineers on staff.

We have furnished and installed approximately 200 generators ranging in size from 20KW to 2000KW on many different projects over the last few years. We acted as the general contractor on all of the projects listed below and we completed 100% of the work. The most recent projects (within the last 3 years) include but are not limited to the following. Please feel free to call anyone listed below for a reference.

Recently completed or nearly completed similar Projects:

Project: Generator Size – Owner's rep. - telephone number – contact person

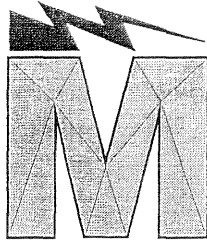
HC Annex 18 – (1) 2000KW – Jacobs Engineering – 281-776-2546 – Gary Andrews
WCID#114 – (1) 450KW bifuel – AEI Engineering -281-350-7027- Ross Crawford
FWSD#6 – (2) generators – LJA Engineering – 713-450-1300 –Ronnie McKinney
UT Medical – (1) 725KW – Shah Smith – 713-780-7563 – Doug Belisle, P.E.
San Jacinto College – 300KW – ACR Engineering – 512-440-8333 – R. Truncoso
Magnolia ISD – (2) generators – JSE Engineers – 281-945-4545 – George Stanton
HC MUD 189 – (1) 500KW - VanDeWeilie Eng. – 7-782-0042 – Eric Windsor
Palmer MUD – (1) 500KW – LJA Engineering - 7-953-5061- Greg Hann
Northwest Park MUD – (1) 185KW - EHR & Assoc. – 713-784-4500 – Kirk Williamson
Shasla PUD – (1) 50KW – Brown & Gay – 281-558-8700 – Melissa Fitzgerald
CCISD Technology – (1) 400KW – PBK Engineers – 713-965-0608 – Brian Hood
Butler Lift Station – (1) 150KW – City of League City – 281-554-1320 – Jody Hooks
Fort Bend County– (3) generators – Fort Bend County – 281-682-8361 – George Beran

University of Houston – (1) 800KW – U of H- 281-283-2250 – Pam Groves
Fort Bend MUD 124 – (1) 800KW – Brown & Gay – 281-558-8700 – Lindsey Pierce
WCID #3: (1) 150KW – PBK Architects – 713-9650608 – Jason Hull
MUD 151: (4) generators – Turner Collie & Braden – 713-780-4100 – Bruce Baumel
WH MUD 10: 500KW – EHR & Assoc. – 713-784-4500 – Jim Russ
TDCJ Byrd Unit: (1) 300KW – State of Texas – 936-437-7352 – TJ Wallace
HC MUD 36 – (1) 500KW – AEI Engineering -281-350-7027 – Ross Crawford
Northwest MUD 10 – (4) generators – VanDeWeilie Eng. – 7-782-0042 – Eddie Bogard
Harris County UD #6 – (1) 500KW – Turner Collie & Braden – 713-780-4100 B. Baumel
Weston MUD – (1) 750KW – Jacobs Engineering – 281-776-2546 – Gary Andrews
HC MUD 36 – (1) 600KW – AEI Engineering -281-350-7027 – Ross Crawford
Fort Bend – (1) 350KW – Fort Bend County – 281-682-8361 – George Beran
Brazoria MUD #1- (2) generators – Jones & Carter – 713-777-5337 – Jonathan White
HC MUD 132 – (5) generators - Brown & Gay – 281-558-8700 – Jim McDaniel
Renn Road MUD: (1) 750KW – VanDeWeilie Eng. – 713-782-0042 – Evan Cook
HC MUD 208: (1) 325 KW – Turner Collie & Braden – 713-780-4100 – Bruce Baumel
HC MUD 109: (2) 70KW (1) 45KW - Brown & Gay – 281-558-8700 – Jim McDaniel
HC MUD 365: (1) 150KW – Jones & Carter – 713-777-5337 – Brent Fields
City of Katy: 350KW – Clay & Leyendecker - 281-391-0173 – David Leyendecker
HC MUD 153: (2) 70KW (1) 45KW - Brown & Gay – 281-558-8700 – Jim McDaniel
HC MUD122: 100KW – Jones & Carter – 713-777-5337 – Jonathan White
City of Houston - Stadium Dr.: 900KW – 281-961-5347 (cell) – Jeff Adamo
City of Houston – IT project: (2) 100KW – 281-961-5347 (cell) – Jeff Adamo
WCID 109: 450KW – Jones & Carter – 281-363-4039 – Jonathan Davis
CCISD: (1) 60KW & (1) 40KW – 281-284-0000 – Tom Young
MUD 304: 500KW – Dannenbaum Engineering - 713-520-9570 – James Radford
HC MUD 64: 500KW – EHR & Assoc. – 713-784-4500 – Jim Russ
HC MUD 142: 600KW – Jones & Carter – 713-777-5337 – Brody Magen

Thanks for the opportunity to provide this information about our company. If you have any questions or need any additional information please give me a call. My office number is 713-921-1368 and my cell number is (713) 202-4887. We look forward to hearing from you soon.

Sincerely,

Wayne Berkenmeier
Estimator/Project Manager



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5044 TIMBER CREEK
HOUSTON, TX 77017
(713) 921-1368 PH.
(713) 928-2569 FAX

October 20, 2010

To Whom It May Concern

RE: Equipment

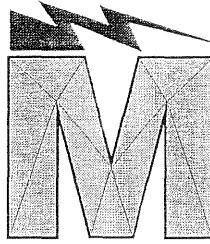
Please let this letter serve as our list of tools/equipment that we own for possible use on the proposed project. We have the following:

- (50) stocked service trucks
- (1) dump truck
- (1) bucket truck
- (1) backhoe
- (1) mini excavator
- (2) trenching machines
- (50) shovels
- (5) water pumps
- (5) trailers in various lengths and sizes

Please note that this list above is only a portion of the equipment that we own. In addition to everything that we own we have accounts at all of the major equipment rental companies. Whatever we do not own we can easily rent.

Sincerely,

Wayne Berkenmeier
Estimator/Project Manager



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HOUSTON, TX 77017
(713) 921-1368 PH.
(713) 928-2569 FAX

1 of 2

October 25, 2010

To Whom It May Concern

Ref: Resume of key employees on the proposed project

Please let this letter serve as a resume for the proposed project manager & project superintendent. The specific persons that will be involved in this project are Wayne Berkenmeier & Sam Helwig. The following is a brief summary of our experience:

Wayne Berkenmeier

Estimator/Project Manager

1998 – Present: McDonald Electric Company – Estimated and project managed hundreds of projects up to \$2.5M.

Outside Salesman – General Electric Supply Company

1997-1998: Distribute electrical material. (GE switchgear specialists)

Estimator/Project Manager – Stuard Electric

1995-1998: Estimated and project managed hundreds of projects up to \$1M.

1990-1995: Estimator/Project Manager – Various electrical contractors

Recent projects include the installation of approximately 100 generators with fuel tanks, work at Universities, Schools, Sports Facilities, Hospitals, Manufacturing Facilities, Car Dealerships, Shopping Malls, TDCJ facilities, Water Plants, and Waste Water Treatment Plants as well as Federal, State, County, and City facilities.

Sam Helwig

Field Superintendent

1991-Present: McDonald Electric Company – Electrical foreman and quality control person on numerous projects. Responsible for up to 40 man crews on projects up to \$1.5M.

1989-1991: Purchasing Manager/Quality Control – Texas Steel Conversions
Purchased products and implemented the quality control program for the manufacturing of oilfield pipe.

1980-1989: Electrical Journeyman – Fisk Electric

1976-1980: Apprentice Electrician – McDonald Electric
Completed the IBEW apprentice program while working on various projects.

Recent projects include the installation of approximately 100 generators with fuel tanks, work in Universities, Schools, Sports Facilities, Hospitals, Manufacturing Facilities, Car Dealerships, Shopping Malls, TDCJ facilities, Water Plants, and Waste Water Treatment Plants as well as Federal, State, County, and City facilities.

Please give me a call if you have any questions or need any additional information regarding our quality control program.

Sincerely,

Wayne Berkenmeier
CF McDonald Electric Inc.
Estimator/Project Manager

TEXAS DEPARTMENT OF LICENSING AND REGULATION

P.O. Box 12157
Austin, Texas 78711-2157
1-800-803-9202 (512) 463-6599
<http://www.license.state.tx.us>



If you cut around the border of the registration certificate
it will fit in a standard 5" x 7" frame.

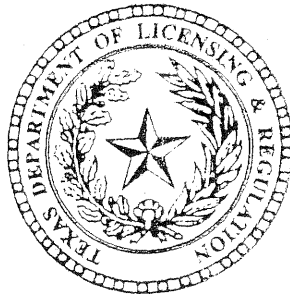
The certificate at the bottom of this
page should be prominently
displayed at your primary business
location.

Master: LARRY G STEPHENSON, License# 3559

C F MCDONALD ELECTRIC
5044 TIMBER CREEK DR
HOUSTON TX 77017-5954

Frank Denton
Chair

LuAnn Morgan
Vice Chair



Mike Arismendez
Lewis Benavides
Fred N. Moses
Lilian Norman-Keeney
Deborah Yurco

Electrical Contractor

C F MCDONALD ELECTRIC

License Number: 18339

The business named above is licensed by the Texas Department of Licensing and Regulation

License Expires: AUGUST 12 2011

William H. Kuntz
Executive Director



TEXAS DEPARTMENT OF LICENSING AND REGULATION

P.O. Box 13489 Austin, TX 78711

10

LARRY G STEPHENSON
5044 TIMBER CREEK DR
HOUSTON, TX 77017-5954

The Mission of Texas State Government

Texas state government must be limited, efficient, and completely accountable.

It should foster opportunity and economic prosperity, focus on critical priorities, and support the creation of strong family environments for our children.

The stewards of the public trust must be men and women who administer state government in a fair, just, and responsible manner.

To honor the public trust, state officials must seek new and innovative ways to meet State Government priorities in a fiscally responsible manner.

Visit us on the web at:
<http://www.license.state.tx.us>

The Texas Department of Licensing and Regulation's vision is to be the model state agency, setting the standard for customer service, cost effectiveness, staff efficiency and public trust. This new thermal card is an example of TDLR's commitment to provide you, our customers, with better service. The card's new look is in response to our licensees' feedback as well as a recent increase in postal rates. They requested a card that is easier to read. With approximately 150,000 license cards issued annually, we sought to offset the postage increase with a cost-wise card. This has provided a "win-win" answer, a more durable, easier to read license with lower production costs that allows the agency to stay within its budget.

The thermal wallet card attached below is your license effective through the specified expiration date. We welcome your comments about the new card.

Sincerely,

William H. Kuntz, Jr.
Executive Director

For assistance contact Customer Service

customer.service@license.state.tx.us

(512) 463-6599

(800) 803-9202 (statewide toll free)

STATE OF TEXAS
LARRY G STEPHENSON

MASTER ELECTRICIAN



LICENSE NUMBER 3559
EXPIRES 03/19/2012

TEXAS DEPARTMENT OF LICENSING AND REGULATION

APPLICATION FOR RESERVING HIGHLAND BAYOU PARK PAVILION

Date of Application:	
Responsible Party:	
Address of Responsible Party:	
Home Phone Number:	
Work Phone Number:	
Cell Phone Number:	

Reservation Date:	
Start Time:	
Finish Time:	

Purpose of Use:		
Type of Entertainment:		
Total Number of People:		
# of Uniformed Officers:	Amount \$	Date
Received By:		
Print Name:	Signature:	
Reservation Fee Collected:	Amount:\$	Check #
Deposit Collected:	Amount:\$	Check #
Note: All or a portion of the deposit will be withheld for any damages. Also, if it is necessary for the City to clean any portion of the pavilion or area surrounding the pavilion, deposit will be withheld.		

Electrical & Water Disclaimer

Electrical power and water are not supplied for use under this rental agreement.

Initial _____

I have received a copy of the rules and regulations concerning the rental of Highland Bayou Park and understand the rules and regulations.

I understand that any false statements or misrepresentations on this application will result in the forfeiture of my deposit.

Signature:

Date:

Parks Board Approval Necessary: Yes No

Highland Bayou Park Pavilion RESERVATION INFORMATION

Highland Bayou Park Pavilion will be opened to the general public on a first come first serve basis. Reservation of the pavilion is permissible with the following conditions:

- Reservations will require a permit and application completed and returned to City Hall. The following fees will apply and a portion may be held from the deposit for clean up or repair for damages.

# Persons	Resident Fee	Resident Deposit	Non- Resident Fee	Non- Resident Deposit	Requirements
1-50	\$50.00	\$100.00	\$100.00	\$150.00	
51-25	\$75.00	\$125.00	\$125.00	\$175.00	1 Uniformed Officer
126-200	\$100.00	\$150.00	\$150.00	\$200.00	2 Uniformed Officers
200-250	\$150.00	\$200.00	\$200.00	\$250.00	Mass gathering Permit & 3 Uniformed Officers
250 & Above	\$500.00	\$200.00	\$500.00	\$250.00	Mass gathering Permit & 3 Uniformed Officers

- **Commercial Group** – Reservations will require a permit and application completed and returned to City Hall. There will be a flat rate of **\$500.00 per day fee**.
- **(Reservations made less than thirty (30) days prior to the scheduled event must be paid in cash or money order)**

Reservations can be made up to **90 days in advance for La Marque citizens** or groups whose make-up is a majority of La Marque residents. Groups whose make-up is not a majority of La Marque residents or individuals who are not La Marque residents may reserve the pavilion up to **60 days in advance of an event**.

- ❖ All applicants must sign a waiver of liability for loss of property or personal injury.
- ❖ A driver's license or other form of identification will be required.
- ❖ All requests must be done on an application form.
- ❖ Water is not provided
- ❖ Electricity is not provided

Each group or individual reserving the pavilion is responsible for cleaning the pavilion after its use. All or a portion of the refundable deposit will be withheld for damages and if it is necessary for the City to clean the pavilion. Each Group or Individual will be provided with four (4) 30 gallon trash bags for cleanup. All garbage will be bagged and placed into the dumpster located on the site.

It is the responsibility of the group or individual reserving the pavilion to note any damages to the pavilion prior to their use and bring it to the City's attention. However, the City will inspect the facilities regularly to note damages. The City will be required to do an inspection after each event before the deposit can be refunded. The group or individual reserving the pavilion is responsible for the actions and/or damages caused by their guests. This includes violations of any park rules. Failures to adhere to Park Rules will constitute a forfeiture of the deposit. Non-profit organizations may have the reservation fee waived by the Parks Board. The Parks Board will consider exemptions on a case by case basis taking into account special circumstances such as the event being open to the entire community and providing a benefit to the entire community. Individuals or groups wishing to reserve the pavilion need to allow two (2) weeks for a decision from the Parks Board.

No group will occupy the entire pavilion unless a permit has been obtained.

Cancellations less than seven (7) days prior to scheduled activity will result in forfeiture of the reservation fee.

Park Hours: Dawn till Dusk (daylight hours only)

Approved by Park Board _____

Louis McGaffey, Parks Board Chairman

Approved by City Council _____

Geraldine Sam, Mayor

CHAPTER 9

CONTRACT AMENDMENTS

Form 9-4 Construction Contract Change Order Approval Request

Owner (Contractor Locality): City of La Marque 1111 Bayou Road La Marque, Texas 77568 Phone #: 409-938-9200	Contract For (project description): Surface Water Take Point No. 2 Well & Generator Addition	Date July 20, 2011 Project No. E019-090E	
Contractor: Alsay, Inc. 6615 Gant Street Houston, Texas 77066 Agreement Date: 03/17/2011 Phone #: 281-444-6960	Engineer: LJA Engineering, Inc. 11821 East Freeway, Suite 400 Houston, Texas 77029 Phone #: 713-450-1300 Engineer's Project No. E019-090E	DR Contract No. Change Order No. 2	
You are hereby requested to comply with the following changes from the contract plans and specifications:			
Item No.	Description of Changes-Quantities, Units, Unit Prices, Change in Completion Scheduled, Etc.	Decrease in Contract Price	Increase in Contract Price
1	Cost to increased well motor from 75 HP to 150 HP		\$7,200.00
2	Cost for increasing the well wire feeder from #1 to 3/0, changing the FVNR well starter to a Soft Start Starter and modifying control system to allow no more than two booster pumps to run whenever the well is running		\$12, 922.00

CHAPTER 9

CONTRACT AMENDMENTS

<u>Change in Contract Price</u>		<u>Change in Contract Time</u>	
Original Contract Price:	\$914,600.00	Original Contract Time:	250 days
Previous Change Order(s)		Net Change From Previous	
No. to No.	\$(19,400.00)	Change Orders	0 days
Contract Price Prior to		Contract Time Prior to	
this Change Order	\$895,200.00	this Change Order	250 days
Net Increase/Decrease of		Net Increase/Decrease of	
this Change Order	\$ 20,122.00	this Change Order	0 days
Contract Price With all		Contract Time With all	
Approved Change Orders	\$915,322.00	Approved Change Orders	250 days
Cumulative % Change in Contract Price:			
%			

DR Division reimbursement of costs approved by this change order is subject to approval by TDRA.

RECOMMENDED:

By:

Ronnie McKinnon

ENGINEER (Authorized Signature)

Date:

7/27/11

APPROVED:

By:

OWNER (Authorized Signature)

Date:

ACCEPTED:

By:

Joe Slawik
Joe Slawik

CONTRACTOR (Authorized Signature)

Date:

07/28/11

JUSTIFICATION FOR CHANGE

Grantee: City of La Marque

DRS Contract No.: 2

Change Order No. 2

CHAPTER 9

CONTRACT AMENDMENTS

1. Will this Change Order increase or decrease

the number of beneficiaries?

☐ Increase

☐ Decrease

☒ No Change

If there is a change, how many beneficiaries will be affected?

Total ____ L/M ____

2. Effect of this change on scope of work:

☐ Increase

☐ Decrease

☒ No Change

3. Effect on operation and maintenance costs:

☐ Increase

☐ Decrease

☒ No Change

4. Are all prices in the change order dependent upon unit prices

found in the original bid?

☒ Yes ☐ No

If "No", explain:

5. Will this change be completed within the contract period?

☒ Yes ☐ No

If "No", expected completion date: _____

(completion date)

6. Has this change created new circumstances or environmental

conditions which may affect the project's impact, such as

CHAPTER 9

CONTRACT AMENDMENTS

concealed or unexpected conditions discovered during actual
construction?

☐ Yes ☒ No

If "Yes", is an Environmental Re-assessment required?

☐ Yes ☐ No

7. Is the Texas Commission on Environmental Quality (TCEQ)
clearance still valid?

☒ Yes ☐ No

8. Is the TCEQ permit approval still valid? (sewer projects only)

☐ Yes ☐ No

9. Are the handicapped access requirements/approval
still valid (if applicable)?

☐ Yes ☐ No

10. Are other Disaster Recovery contractual special condition clearance
still valid?

☒ Yes ☐ No

(If no, specify):

NOTE:

- * Generally, a cumulative change in the contract price in excess of 25% cannot be approved.
- * Generally, items not included or identifying unit costs in the original bid documents cannot be approved as change order items.



ALSAY
INCORPORATED
GROUNDWATER EXPLORATION & DEVELOPMENT

6615 GANT STREET
HOUSTON, TEXAS 77066
PHONE: 281-444-6960
FAX: 281-444-7081

July 6, 2011.

LJA Engineering & Surveying, Inc.
11821 East Freeway, Suite 400
Houston, TX 77029

Attention: Ronnie McKinney
Reference: City of La Marque – Surface Water Take Point No. 2 Well & Generator Addition
Change Order #2 - Increase Well Motor Size

Ronnie:

Due to the actual water well pumping conditions the well motor size will require an increase from 75 HP to 150 HP in order for the well to pump 1200 GPM (reference LBG-Guyton Associates Pumping Test Report dated June 21, 2011). As previously discussed, since the plans and specifications called for a 75 HP well motor Alsay Incorporated is submitting Change Order Request No. 2 based on the following:

1. Cost to increase well motor from 75 HP to 150 HP	\$ 7,200.00
2. Cost for increasing the well wire feeder from #1 to 3/0, changing the FVNR well starter to a Soft Start Starter and modifying control system to allow no more than two booster pumps to run whenever the well is running	<u>\$12,922.00</u>
Total for Change Order No. 2 - Add	\$20,122.00

Changing the starter to a Soft Start will allow us to proceed with no changes to the 350 kW Generator that is already ordered.

Alsay Incorporated appreciates the opportunity to work with LJA Engineering and the City of La Marque on this project. Let us know if we can provide any additional information.

Respectfully,

Joe Slavik
Assistant Secretary
Alsay Incorporated

APPLICATION TO BOARD OR COMMISSION
FOR APPOINTMENT BY LA MARQUE CITY COUNCIL

Board or Commission: Charter Review Committee
Name: Lloyd Criss
Address: _____
Home Phone #: _____ Years you lived in La Marque 50
Marital Status: Married Number of Dependents: 0
Place of Employment: Retired
Address: _____
Work Phone: _____ Can you be called at work? _____
Occupation: _____
Will your present occupation allow you sufficient time to serve on a city board? yes
Would your appointment propose a conflict of interest with your present occupation? no
Briefly explain why you wish to be a member of this particular board or commission: _____
Because the city of La Marque needs to
update and reform it's City Charter

Date: July 27, 2011 Signature: Lloyd Criss

RECOMMENDATION FOR APPOINTMENT:

Serving in my capacity as _____
I hereby recommend _____
For appointment/reappointment to the _____
Date: _____ Signature: _____
(The following is for administrative use only.)

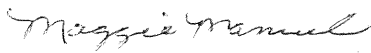
Date attended board meeting: _____
Date interviewed for appointment: _____
Date appointed/not appointed: _____ Term to expire: _____
Date Reappointed: _____ Term to expire: _____

The roots of my community involvement run deep for the City of La Marque for many years.

My family and I have been established here in La Marque for the past 50 years and with that have come a sincere commitment to see La Marque grow and prosper. My main concern will be to up grade dilapidated houses to our city Building and Standard Code or to have them removed from the property.

Again, I respectfully ask for your consideration and will commit to serving everyone in La Marque to the best of my abilities.

Respectfully,



Maggie Manuel

La Marque, Texas 77568