



1111 Bayou
La Marque, Texas 77568
409.938.9202

**City of La Marque
Regular Minutes
January 26, 2015**

Minutes of the Regular Meeting of the City Council of the City of La Marque, Texas that was conducted on Monday, January 26, 2015 at 6:00 p.m. at 1109-B Bayou Road for purpose of considering the following agenda:

(1) Mayor Hocking called the meeting to order at 6:00 pm.

(2) ROLL CALL

Mayor Hocking
Mayor Pro-Tem Bell
Councilmember Lane
Councilmember Brown
Councilmember Trube

City Manager Buttler
City Attorney Ortego
City Clerk Eldridge

(3) INVOCATION AND PLEDGE OF ALLEGIANCE

Mayor Pro Tem Bell dispensed the invocation and led the Pledge of Allegiance.

(4) MINUTES

a. City Council Regular Meeting Minutes of January 12, 2015

** Councilmember Bell made a motion to approve the City Council Regular Minutes of January 12, 2015.

** Councilmember Lane seconded the motion. **MOTION CARRIED UNANIMOUSLY.**

(5) PRESENTATION

(6) CITIZEN'S PARTICIPATION

- a. Geraldine Sam spoke on the TAPS Program, said that she is glad that the City is bringing something positive into the City. It is a project that both the City and School District can work together amicably. Thanked the new Police Chief for helping get it started. She asked if any information was available from the Workshop earlier in the day.
- b. David Pennington reported that the drainage ditches were all full after all the rain and asked when the City was planning on cleaning them out in case of a storm.

(7) NEW BUSINESS

- a. Discussion/possible action regarding entering into a contract with the Galveston County Clerk and Galveston County Election Officer for the General May 9, 2015 and possible Runoff Election on June 27, 2015.



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** Councilmember Trube made a motion to enter into a contract with the Galveston County Clerk and Galveston County Election Officer for the General May 9, 2015 and possible Runoff Election on June 27, 2015.

** Councilmember Lane seconded the motion.

** Councilmember Bell had asked that costs to have elections be pulled from the last ten years. Then referred to a portion of the contract that holds the County harmless in any scenario of errors with the election, including with the ballot, and the election equipment. He then referred to the past Charter election having amendments left off of the ballots within a certain district. Suggested to get with the surrounding cities to see about changes the contract.

** Councilmember Trube suggested for it to be on the agenda and brought before other Mayors in the County at a Galveston County Mayor and Councilmembers Association.

Mayor Hocking said that he had spoken to a few of the Mayors within the County and that they suggested that it should not be brought before the association, deferring the contract to each of the City's own City Attorneys to see about striking the portion that holds the County harmless or any other suggestions each City Attorney may offer.

** Councilmember Bell said he wasn't in favor of striking anything out of the current contract, due to the time crunch, but suggested that we speak with the County about the issues that are causing concern. **MOTION CARRIED UNANIMOUSLY.**

b. Discussion/possible action regarding Resolution **R-2015-002**, a resolution calling for the General Election to be held on May 9, 2015.

** Councilmember Trube made a motion to adopt Resolution **R-2015-002**, a resolution calling for the General Election to be held on May 9, 2015.

** Councilmember Lane seconded the motion. **MOTION CARRIED UNANIMOUSLY.**

c. Discussion/possible action regarding La Marque Police Department participation in the TAPS Grant (\$10,000.00) partnership with La Marque Independent School District (LMISD) - final approval is contingent upon La Marque School Board action.

Police Chief King gave an overview of the program. If allowed to accept, the City would be joining cities such as Galveston and the City of Houston as participants. There is no cash-match or out of pocket for the City. The plan, if approved, is to run the program with the exception of herself on an overtime basis. The officers would have to want to participate in the program, it will not be mandatory. It shouldn't increase or decrease the overtime amount. It is a positive step forward for the City to assist the La Marque Independent School District in their efforts to continue to make strides with disciplinary issues within the schools. This program targets at-risk children, teenagers, specifically. Benefits to those that participate in the program could be that they could receive school



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credit, or used as community service, or the possibility of regaining time lost from school through suspension or absenteeism. It is an eleven week program.

There are incentives also for the Police Department. It is one of the most effective crime fighting measures, since the city is the size that has its own school district within its own community. The same children that are dealt with in the schools that are dealt with on the streets. Relationships and further communication can be built.

Further discussion involved the duration of the grant. It is a one-time grant, which ends in August, but funding is being explored on more of a permanent basis.

Councilmember Bell made a motion for the Police Chief to move forward in this endeavor. Councilmember Lane seconded. **MOTION CARRIED UNANIMOUSLY.**

(8) CITY MANAGER'S REPORT

- **Development Services**
- **Judicial**
- **Police Department**
- **Fire Department**
- **Public Works**
- **Library**
- **Financials**

Councilmember Trube referred to page 36 – illegal dumping cameras; cameras have been delivered and will be installed after the locations have been set and proper training has been achieved. Page 41, correction in the addition 144 instead of 159. Page 43, correction in addition. 95 instead of 141; page 69- library amount of overdue books and amount spent on certified letters; a few were out of the previous months packet; page 80; increase and decrease in loss; new computers and printers and IT explained; several departments were running software that wasn't supported after running the updates; check registers showing late payments, when not late, some due to late invoicing; page 195 check drains and ditches, asked how many men per man hours (last packet);asked that it be placed online, when the crews will be out to clean the ditches in each neighborhood; weed-eating the RR tracks; page 150 culverts setting- man hours vs. feet; how many signs were repaired in the amount of hours- 36; how many men were working filling potholes and time takes; total work orders- should be 113 instead of 119. Update on the Employee Handbook, like to see how much it cost. Where do we stand on sending water bill in envelopes (vendor vs. post office to mail) new phone system? When IT gets some help. Open Air market in the near future. Wrecker Service Committee? Look into requirements of owning or renting vehicles. Kiosks; electrical recycling program; warning about rain from news channels and not through City management. Call for Service Activity Report in future. New Website? Channel 16 has been down.



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Councilmember Bell asked about Bellview Street- unauthorized dumpster a way to communicate with outside entities. Reminded Chief about the body cameras. Blight in neighborhoods

Chief King gave a brief report on body cameras- Taser international on Wednesday, cost comparison report received.

(9) REQUESTS AND ANNOUNCEMENTS

Councilmember Brown- good workshop

Councilmember Trube thanked Council for good workshop and thanked meeting attendees

Bell thanked all for attending

Mayor Hocking thanks for time and dedication in Workshop and for all attending

(10) EXECUTIVE SESSION – there was no Executive Session

(11) ADJOURNMENT

Councilmember Trube made a motion to adjourn the meeting at 7:00 p.m. Councilmember Bell seconded. **MOTION CARRIED UNANIMOUSLY.**

Bobby Hocking, Mayor

Robin Eldridge, TRMC
City Clerk



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**City of La Marque
Workshop Minutes
January 26, 2015**

Minutes of the Workshop Meeting of the City Council of the City of La Marque, Texas that was conducted on Monday, January 26, 2015 at 1:00 p.m. at 1109-B Bayou Road for purpose of considering the following agenda:

(1) Mayor Hocking called the meeting to order at 1:00 pm.

(2) ROLL CALL

Mayor Hocking
Mayor Pro-Tem Bell
Councilmember Lane
Councilmember Brown
Councilmember Trube

City Manager Buttler
City Clerk Eldridge

(3) INVOCATION AND PLEDGE OF ALLEGIANCE

Mayor .

(4) NEW BUSINESS

- a. Discuss 2013 Audit Management Letter, including staff's responses of progress made to date

City Manager began by stating that the City has made every effort to accomplish as many of the tasks as possible, but that most had to wait until the finance was fully staffed, and within this time frame, more than 50% of the tasks have been accomplished.

Finance Director Suzy Kou said that the finance department had been "cleaning up" things from the past ten years or so, and that the finance department has been able to identify certain problem areas and have corrected those immediately. "You put all the pieces together and you go backwards to find any missing pieces", referring to a puzzle.

Mayor Hocking asked Ms. Kou if there was anything in the audit that would not be obtainable or not be easy to correct.

Ms. Kou continued, "I am very blessed to finally have a good team on board. Reconciliation is the key. But where there is human, there is error. To perform all the measures, we need time. The problem in the past was not checking. That is what we are doing now. We are doing the best we can."



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Discussion continued with Councilmember Trube reading an email she had sent and added “I would like at least some financials in every month, so Council is able to keep up with of what is going on with our money, where it is going.”

Ms. Kou commented, “The check register, we can run at any time during the month, but analyzing the financial data, we will need the time to research in case there are problems.”

Councilmember Bell responded, “Here is what needs to happen. I am proposing that Council come up with a resolution that we can all agree on, that directs the City Manager when, what, where and how to deliver all of the reports that Council is questioning.”

Ms. Buttler commented “None of the information is going to be real-time unless we provide it to you on a weekly basis.”

It was s agreed that the check register would be pulled on a weekly basis and copies put in the Councilmembers boxes.

Councilmember Trube asked to get reports on Galveston County Animal Alliance, the Connect System, and police activity logs.

It was concluded that a resolution be drawn up, after taking notes from this workshop and include the reports that are currently in the packets and brought to the next council agenda, have it a discuss with a possible action item.

Ms. Kou continued discussing the audit, and said that everything is an obtainable goal, but to reach the goals, would require everyone’s cooperation.

Questions were answered by Ms. Kou including why the date of September 30 was used as the estimated time to accomplish, and the reason being that it is the fiscal end of the budget year; penalties for not meeting the deadlines were briefly discussed. Segregation of duties was touched on, and being the City of our size, there will not be enough staff to completely meet this category, but will do what is necessary based on what is needed. This is an area that has seen some improvement in, but will continue to strive to reach higher goals.

Ms. Buttler continued by stating that after restructuring the finance department recently, most of the segregation of duties concerns have been resolved, and that this will continue into next year.

Other discussion included the City Shop. One person has been assigned to check in and out the costly equipment. They have moved out supplies and equipment no longer used and pulled for the auction, which has been helping.



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Discussion continued and Ms. Kou answered questions relating to the 2013 Audit letter. A system of retaining capital assets was briefly discussed, the analogy of using the word “puzzle” was clarified, by having to go back in history to find out the how and why of things that were prevalent now and that moving forward will not be a puzzle. That’s why the the need to reconcile was mentioned earlier.

Councilmember Bell said that he would like for each department in the City to have procedures and policies in place so that anyone that in the event that should hold any position, the city will continue to function in a consistent way. Each department should have these standard practices. Then he referred to the shop inventory- an area which appears that is not dealing with procedure as much as people. It has been several years that this area has been neglected.

Mayor Hocking recessed the meeting at 2:03 p.m.
Mayor Hocking reconvened the meeting at 2:19 p.m.

The question arose as to what liability, if any, does the City’s financial institution (previous) have after processing a check with one signature, when the City’s requirement is two signatures, and that it needs to resolved not only internally but also and externally, and what are the options of recourses are. The financial institution had at that time refused to accept any responsibility, that it was an internal process.

b. Discuss Water Audit

Public Works Director Les Rumburg introduced James Smith, President of JBS, Water Inc., the company that performed the City’s Water Distribution System and Meter Management System.

Mr. Smith provided an overview of the findings of the audit performed, which included areas of production meter accuracy, production records and consumption history, large meter installations as well as leak repair history and non-revenue water use, and identified areas of water loss. Also included in the audit report is a summary and recommendations to correct some of the areas of concern. In the report, was a comparison of the water audit findings from 1998 and 2014, 1998 was the last time the City had undergone such an audit. It showed that water production had increased by over 225 million gallons since 1998, while sales have declined in usage by 85 million gallons, even though there are 750 more customers. It showed that the NRW (non-revenue water) had significantly increased since the last audit. Some leaks which are found in any water system and some meter error must be expected. Based on the audit it was recommended mainly in the areas of water billing and meters (apparent losses) then followed by operations and line maintenance (real losses). It was recommended to manually verify a select number of meter readings and compare to the AMR systems (automatic meter reading); verify zero consumption and low water use accounts and the accuracy of the meters; double check declining usage accounts; meter replacement frequency; large meter testing every two years; beginning a meter replacement program; implement a three-year leak survey (30 miles a year) locating all detectable leaks within the



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system; implementing a work order entry and reporting system; several other suggestions that were outlined in the report, which will be retained for public view and historical records.

The City Manager explained that the purpose was to get ready for budget preparation, so we can figure out what the City's next steps are.

Mayor Hocking recessed the meeting at 3:43 p.m.

Mayor Hocking reconvened at 3:59 p.m.

c. Discuss Sanitary Sewer Overflow Project (SSO)

Les Rumburg Public Works Director reported that the City has been working with Cobb Fendley in the past to assist on the SSO, volunteer project that enables and encourages communities to deal with their infiltration and inflow problems, so that we can comply with TCEQ guidelines.

Steve Byington of Cobb Fendley provided an overview of a power point presentation that the SSO (Sanitary Sewer Overflow) is anything that comes out of the sewer collection system; explained I/I (inflow is run-offs and infiltration leakage through leaks and cracks) The State and Federal Government have made a no tolerance for SSO's. The City's SSO program is to make corrections to reduce the SSO's and to fix our failing or defective sewer system. Up to 60% of the I/I can come from private property, which makes it difficult to solve the problems. The project that Cobb Fendley has begun, is that they have performed a CCTV inspection, the primary component of identification. This robot camera was designed to run through the sewer line, and clean that portion. 400, 000 feet of sewer is what the City has. The ten year program entails that 40 lf (linear feet) of sewer each year (10% of the system); implement a FOG program; inspect/repair 80 manholes per year; inspect all lift stations; coordinate a rehabilitation schedule and correct. Mr. Byington reported that last year, the first year of the SSO, Cobb Fendley successfully jetted 57,000 lf and lf, televised (CCTV) 37,317. Mostly grease was cleaned out and mostly contributes to SSO's. The FOG program will help with this. Further explained that the lines are cleaned and then the camera goes through. Like all cities, there are root problems within the sewer lines. Showed pictures of blockages; due to building or plumbing contractors in several instances. Brought attention to blockages, sags, offset joints (attempted repair), and root intrusion. 25-45 point locations; 9,350 lf of sewer line in need of repair; 26 manhole rehabilitations. Gave some examples of things to help with SSO first: rain-guards and manholes first, lift stations; implementing root control program; flow monitoring; replace manhole covers, cap all cleanouts; debris and corrosion in pipes. The discussed the cost breakout was 1.4 million would work to update the system which is a healthy assumption. If staff could do certain repairs the city could save money, but it would cost for the training of employees in-house. He suggested this being a good option.

Councilmember Trube wanted a copy of the Power Point presentation.

Mayor Hocking deviated from the agenda and addressed item 4e at this time

d. Discuss CDBG/Disaster Projects



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David Baker of Public Management spoke on the CDBG/Disaster at this time:

The City of La Marque has had about four or five grants since 2000, the majority being geared toward sewer infiltration or rehabilitation. There is one grant due on February 27, 2015 that we would like to pursue. I recommend sewer rehabilitation, although it is a very competitive grant. It is for \$350,000 grant for \$70,000 matching for the City portion, but, does not have to be a cash match it could be in-kind, this could work toward the improvements needed for the SSO. "We are finishing up with the Disaster Program and we think that there will be some money left over. What we would like to do, with your permission, is to submit another project to GLO, instead of giving the money back.

Councilmember Trube expressed concerns over where the portion of the City's portion was going to be coming from.

e. Discuss Streets Improvements Project

Andrea Broughton of Cobb Fendley referred to a recent meeting where a representative met with the City Council for list of the streets that were included, the length of the streets and a provided a breakdown and the cost of asphalt versus concrete and the cost per linear foot. "This does not include drainage or curb; but replace the roadway, maintain the ditches for draining. There is a way not have to redo the drainage system."

Mayor Hocking and Councilmember Bell commented that the meeting earlier with City Council, the City had asked for Cobb Fendley to come back with a more complete asphalt design cost with any additional base work was required on any of the streets may need based on individual needs. It was also discussed that Cobb Fendley would do only a minimal investigation of any issues that may be underneath the streets. We were given a basic design. The City was asking for out of the amount quoted at that time, \$419,000.00, how much would each of the roads cost additionally if the base was added in on the roads that needed it.

Councilmember Bell asked that Cobb Fendley come back with a comprehensive street design that would take care of any problems that may arise and the design portion needs to be more thorough. They all realize that a few of the streets only would require an overlay with the base if cost worthy.

City Manager wanted clarified whether this item come back before City Council before going out for bid. It was determined that Cobb Fendley would come back and present a cost package what if any additional amount to the original 419,000.00, that would reflect any base work that might have to be done and a cost for a more depth design to each of each proposed streets.

(5) ADJOURNMENT

Councilmember Lane made a motion to adjourn the meeting at 5:00 p.m. Councilmember Bell seconded. **MOTION CARRIED UNANIMOUSLY.**



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Bobby Hocking, Mayor

Robin Eldridge, TRMC
City Clerk



CITY COUNCIL AGENDA FORM

Meeting Date: February 9, 2015
Prepared by: Les Rumburg
Department: Public Services/Public Works

Agenda item: 7a8a
Reviewed by: *Carol Buttler*

AGENDA ITEM DESCRIPTION: Discussion/possible action adopting Ordinance No. **O-2015-002** regarding the recommendation of Planning & Zoning Commission to approve the abandonment of Tract Two, a tract of land out of a portion of Prune Street 80 foot wide right of way lying South of Block 49 and that portion of Block 50 lying East of the G.H. & H. railroad right of way and North of Block 56, all in Subdivision "K" of the COOK AND STEWART SUBDIVISION, a subdivision in Galveston, County, Texas, according to the map or plat thereof recorded in Volume 81, Page 526 in the Office of the County Clerk of Galveston County, Texas **THIS IS THE SECOND AND FINAL READING**

✓

Attachments for reference

1. Ordinance
2. Location Maps
3. Recommendation of P & Z
4. Letter/Application for abandonment
5. Backup documentation
6. Minutes of P & Z meeting of December 16, 2014
7. Minutes of City Council of January 12, 2015

Staff Briefing:

- The City of La Marque received a petition to abandon portion of Prune Street 80 foot wide right of way lying South of Block 49 and that portion of Block 50 lying East of the G.H. & H. railroad right of way and North of Block 56, all in Subdivision "K" of the COOK AND STEWART SUBDIVISION.
- Tract One, which abuts this property was abandoned previously.
- City Attorney has approved Ordinance for content and form
- Estimated market value will be based on \$.40 per square foot which is the same as was the abandonment of Land and Sea according to the appraiser. A more accurate estimated cost of the appraisal will be provided with the second reading of the Ordinance. Market value was verified on 1.7.2015.
- City Council approval based on receipt of the appraisal document.
- Mr. Hill to obtain agreement from CenterPoint Energy, separately, for the abandonment.

History:

- **11.13.2012** – Land & Sea went before the Planning & Zoning Commission to request the abandonment of Tract One, one of the property owners adjacent to the property description listed above. The request was approved and the recommendation was sent to City Council.
- **3.24.2014** – City Council approved the abandonment. It was understood that the two property owners that were adjacent to this abandonment, both Land and & Sea and Jay Hill were to come together with an agreement. A survey was completed on both



CITY COUNCIL AGENDA FORM

Tract One and Tract Two. The property owner wishing to have Tract Two abandoned, assumed that both tracts were abandoned at the City Council meeting on March 24, 2014. That was not the case, as each one of the property owners had to come before the Planning & Zoning Commission individually and also City Council for approval, since they are considered two separate Tracts.

- **12.16.2014** – The Planning & Zoning Commission approved the recommendation to refer to the City Council to approve the abandonment
- **1.12.2015** – City Council approved the abandonment ordinance on first reading. Second reading pending Mr. Hill providing a document of the current property appraisal.

Target Implementation: Upon approval of City Council on second and final reading

Significant Action Dates:

7.14. 2014 – letter requesting the abandonment of said property

12.3.2014 – Application for abandonment and fee paid for abandonment received

12.5.2014 – Letters sent to abutting property owners

12.10 & 12.11.2014 – Release forms received

12.16.2014 – Planning & Zoning Commission approved the abandonment and recommended to City Council to approve the request

1.12.2015 – City Council accepted the recommendation of Planning & Zoning Commission to adopt the ordinance approving the abandonment

Action:

- | | |
|--|---|
| ☒ Ordinance
☐ Proclamation
☐ Finance Report
☐ Other (be Specific) | ☐ Resolution
☐ Special Presentation
☐ Public Hearing |
|--|---|
- ☒ Check box if there is no conflict with City Charter, ordinances, resolutions, or policies.

Cost Details:	
Budgeted	N/A
Actual Bid	N/A
Estimated Expenditure	N/A
Acct. Name	N/A
Line Items #	N/A
Other Funding	N/A

Staff's Recommendation: Motion to adopt Ordinance No. **O-2015-002** regarding the recommendation of Planning & Zoning Commission to approve the abandonment of Tract Two, a tract of land out of a portion of Prune Street 80 foot wide right of way lying South of Block 49 and that portion of Block 50 lying East of the G.H. & H. railroad right of way and North of Block 56, all in Subdivision "K" of the COOK AND STEWART SUBDIVISION, a subdivision in Galveston, County, Texas, according to the map or plat thereof recorded in Volume 81, Page 526 in the Office of the County Clerk of Galveston County, Texas **THIS IS THE SECOND AND FINAL READING**



CITY COUNCIL AGENDA FORM

Fiscal Impact: Amount paid to the City will be based on appraisal if approved by City Council.

ORDINANCE NO. O-2015-002

AN ORDINANCE OF THE CITY OF LA MARQUE, TEXAS PROVIDING FOR THE VACATING, ABANDONMENT, AND CLOSING OF A PORTION OF FOURTH STREET RIGHT-OF-WAY AND A PORTION OF PRUNE STREET RIGHT-OF-WAY OUT OF SUBDIVISION “K” OF THE COOK AND STEWART SUBDIVISION LOCATED WITHIN THE CITY LIMITS OF THE CITY OF LA MARQUE, TEXAS.

WHEREAS, the City of La Marque (the “City”) is a Texas Home Rule Municipality organized under the Constitution and laws of the State of Texas, located in Galveston County, Texas; and

WHEREAS, the City’s Charter provides that it may exercise all powers of local self-government and powers granted to home rule cities by State Law; and

WHEREAS, the City’s Charter further provides that the City shall have exclusive dominion, control and jurisdiction in, upon, over and under the public streets, avenues, alleys and highways of the City and may provide for the improvements thereof by paving, repaving, raising, draining or otherwise; and

WHEREAS, the Texas Transportation Code provides that a home rule municipality has exclusive control over and under the public highways, streets, and alleys of the municipality; and

WHEREAS, the Texas Transportation Code further provides that a home rule municipality may vacate, abandon, or close a street or alley; and

WHEREAS, the purpose underlying the original plat of Subdivision “K” of the Cook and Stewart Subdivision has been defeated due to changed circumstances, including past development, lack of development, and prior eminent domain procedures that have converted the use of substantial portions of Subdivision “K” of the Cook and Stewart Subdivision; and

WHEREAS, the City Council of the City of La Marque, Texas, finds that the road right-of-way described in Exhibit “A”, out of Subdivision “K” of the Cook and Stewart Subdivision was never opened or improved as a public road; and

WHEREAS, the City does not intend to pave or otherwise use that said portion of the road right-of-way further described in part in Exhibit “A”, as a road or street; and

WHEREAS, the City does not need the portion of the road right-of-way for public utilities or utility maintenance vehicles and equipment; and

WHEREAS, the burden of continued maintenance and the risk of liability of that portion of the road right-of-way that would be incurred by the City exceed any benefit to the City of La Marque, Texas, from continued ownership; and

WHEREAS, there is no longer any public need for the City to retain ownership of nor perform maintenance on that part of the road right-of-way described in Exhibit “A”; and

WHEREAS, on July 14, 2014, **JAY L. HILL** filed a petition for abandonment with the City for that portion of the road right-of-way described in Exhibit “A” in accordance with La Marque Code of Ordinances; and

WHEREAS, **JAY L. HILL** has agreed to fulfill his obligations under City of La Marque, Texas Code of Ordinances including payment to the City of the fair market value of the abandoned portion of the road right-of-way described in Exhibit “A” as a precondition of its receipt of a Quitclaim Deed memorializing the abandonment; and

WHEREAS, on December 16, 2014, the Planning and Zoning Commission of the City of La Marque, Texas, recommended that City Council approve the petition filed by **JAY L. HILL**; and

WHEREAS, the abandoning of that part of the road right-of-way described in Exhibit “A” will cause no detriment to the rights of the citizens of La Marque, Texas; and

WHEREAS, City Council finds and declares that it is in the best interest of all of the citizens of the City of La Marque, Texas, that the portion of the road right-of-way described in Exhibit “A” be vacated, closed and abandoned. **NOW, THEREFORE**

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

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

Section 2. The City’s interest, if any, of the portion of the road right-of-way described in Exhibit “A” is hereby vacated, abandoned and closed to be sold via a Quitclaim Deed in exchange for payment to the City in an amount equal to the fair market value of that portion of the road right-of-way described in Exhibit “A”.

Section 3. In the event any clause, phrase, provision, sentence, or part of this Ordinance or the application of the same to any person or circumstance shall for any reason be adjudged invalid or held unconstitutional by a court of competent jurisdiction, it shall not affect, impair, or invalidate this Ordinance as a whole or any part or provision hereof other than the part declared to be invalid or unconstitutional; and the City Council of the City of La Marque, Texas, declares that it would have passed each and every part of the same notwithstanding the omission of any such part thus declared to be invalid or unconstitutional, whether there be one or more parts.

PASSED AND APPROVED on first reading this 12th day of January, 2015.

PASSED AND APPROVED on second and final reading this the _____ day of _____, 2015.

Bobby Hocking, Mayor
City of La Marque, Texas

ATTEST:

Robin Eldridge, City Clerk

APPROVED AS TO FORM:

Ellis J. Ortego, City Attorney

DERRICK ENGINEERING

(409-925-7221) - 13016 Elizabeth Drive - Santa Fe, Texas 77510

March 4, 2014 - Job No. 9423

EXHIBIT "A" - TRACT TWO

A tract of land out of a portion of Prune Street 80 foot wide right of way lying South of Block 49 and that portion of Block 50 lying East of the G.H. & H. railroad right of way and North of Block 56, all in Subdivision "K" of the COOK AND STEWART SUBDIVISION, a subdivision in Galveston County, Texas, according to the map or plat thereof recorded in Volume 81, Page 526 in the Office of the County Clerk of Galveston County, Texas, and being more particularly described by metes and bounds as follows:

BEGINNING at a 1/2" iron rod set at the Southeast corner of said Block 49;

THENCE South across said Prune Street right of way, a distance of 80 feet to a 1/2" iron rod set for corner at the Northeast corner of said Block 56;

THENCE West, along the South line of said Prune Street right of way and the North line of said Block 56, a distance of 389.65 feet to a 1/2" iron rod set for corner on the Northeast right of way line of Oak Street (55' R.O.W.);

THENCE North 38 deg. 22 min. West, along said Oak Street right of way, a distance of 38.26 feet to a 1/2" iron rod set for corner;

THENCE East, parallel with the South right of way line of said Prune Street, a distance of 63.40 feet to a 1/2" iron rod set for corner;

THENCE North, a distance of 50 feet to a 1/2" iron rod set for corner at the Southwest corner of said Block 49;

THENCE East, along the North right of way line of said Prune Street and the South line of said Block 49, a distance of 350 feet to the POINT OF BEGINNING, and containing 0.678 acres of land, more or less.

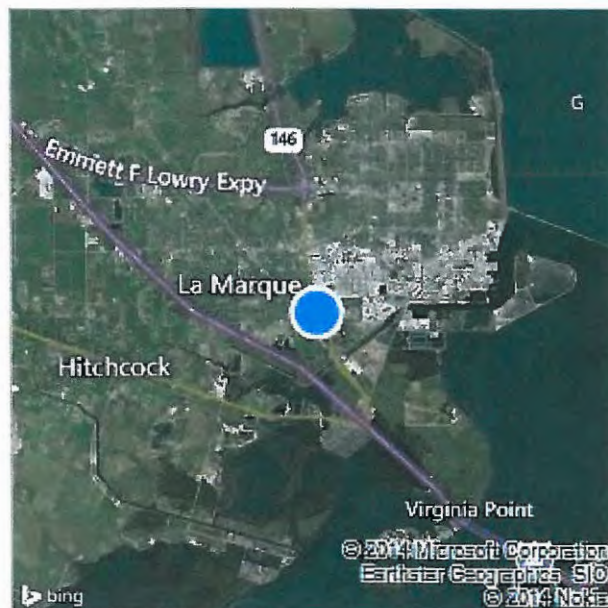


100 Plum St, La Marque, TX 77568

My Notes



On the go? Use m.bing.com to find maps, directions, businesses, and more



DERRICK ENGINEERING

(409-925-7221) - 13016 Elizabeth Drive - Santa Fe, Texas 77510
March 4, 2014 - Job No. 9423

EXHIBIT "A" - TRACT TWO

A tract of land out of a portion of Prune Street 80 foot wide right of way lying South of Block 49 and that portion of Block 50 lying East of the G.H. & H. railroad right of way and North of Block 56, all in Subdivision "K" of the COOK AND STEWART SUBDIVISION, a subdivision in Galveston County, Texas, according to the map or plat thereof recorded in Volume 81, Page 526 in the Office of the County Clerk of Galveston County, Texas, and being more particularly described by metes and bounds as follows:

BEGINNING at a 1/2" iron rod set at the Southeast corner of said Block 49;

THENCE South across said Prune Street right of way, a distance of 80 feet to a 1/2" iron rod set for corner at the Northeast corner of said Block 56;

THENCE West, along the South line of said Prune Street right of way and the North line of said Block 56, a distance of 389.65 feet to a 1/2" iron rod set for corner on the Northeast right of way line of Oak Street (55' R.O.W.);

THENCE North 38 deg. 22 min. West, along said Oak Street right of way, a distance of 38.26 feet to a 1/2" iron rod set for corner;

THENCE East, parallel with the South right of way line of said Prune Street, a distance of 63.40 feet to a 1/2" iron rod set for corner;

THENCE North, a distance of 50 feet to a 1/2" iron rod set for corner at the Southwest corner of said Block 49;

THENCE East, along the North right of way line of said Prune Street and the South line of said Block 49, a distance of 350 feet to the POINT OF BEGINNING, and containing 0.678 acres of land, more or less.



1111 Bayou
La Marque, Texas 77568
409.938.9203

Planning & Zoning Commission

Dickey Stanley, Chairman
Chris Colombo, Commissioner
Mike Castelline, Commissioner
Norman Koneman, Commissioner
Annett Callis, Commissioner

December 29, 2014

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

Dear Mayor and City Council:

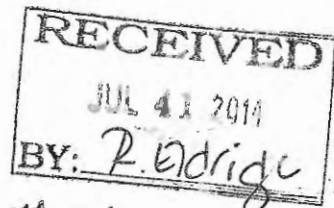
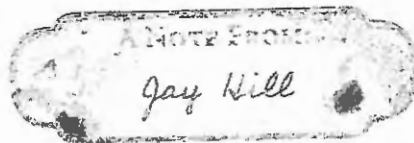
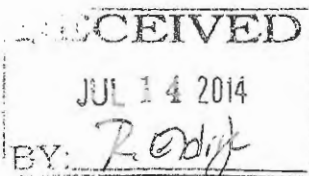
On December 16, 2014, the Planning and Zoning Commission voted to approve the abandonment of the following property, at the request of Jay Hill.

- a 70.5 wide street (Oak street) R.O.W. abandoned section of 4th Street between block 50 and block 49 and 80' to 100' wide street section of Prune between block 49 and block 56 (TRACT TWO).

The Planning and Zoning Commission would like to recommend to City Council for consideration, the approval of this abandonment.

Thank you,

Norman Koneman
Chairman, Planning and Zoning Commission



City of La Marque

7-14-14

Attention: City Council AND/OR
TO whom it may CONCERN within
The City of La Marque

Re: ABANDONED SECTION of 4th Street
Between Block 50 AND Block 49; AND ABANDONED
SECTION of PINE Street BETWEEN Block 49
AND Block 56

Enclosed is a copy of Survey Done
By Robert Durrick, March 5, 2014, showing
"TRACK ONE" AND "TRACK TWO". LAND AND SUR
IS in the process of obtaining "TRACK ONE"
while I am in the process of obtaining
"TRACK TWO".

I am consulting with ADVISORS AS TO A
FEW VARIOUS possibilities TO which I will
BE CONSIDERING AS A GOOD investment use of
said property.

Thank you
JAY HILL

Jay Hill
325 Pineapple St
Texas City, TX 77591

409-938-3414

7-14-14

RZ2014-012



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LA MARQUE PLANNING AND ZONING COMMISSION ABANDONEMENT OF STREET, ALLEY,
EASEMENT, ETC APPLICATION/CHECKLIST

Applicant name: Jay Hill

Mailing address: 325 Pineapple St Texas City TX 77591

Telephone: 409-938-3414 e-mail _____

Abandonments of streets, Alleys, etc. are governed by city Ordinance Section 56-4

Property to be abandoned Please see Attached Survey of
TRAIL TWO.

1. Petition submitted to the city clerk in writing on Sec 56-4 (a) ✓ 7-14-14 ☐
2. Petition is directed to City Council Sec 56-4(a) yes ☐
3. Petition has the description of the property to be abandoned Sec 56-4 (a) yes ☒
4. There is a list of all abutting owners and their addresses. Sec 56-4 (a) ☒

5. Petition of abutting owners Sec 56-4 (a) ☒
6. Attachment showing why abutting owners are not joining in petition Sec 56-5 (a) ☐
7. \$25.00 fee has been paid Sec 56-4 (b) Appendix A (fee) ☒
8. Release forms mailed by certified mail to all abutting property owners Sec 56-4 (b) ☒
9. Release forms mailed by certified mail to all utility companies Sec 56-4 (b) ☒

10. If only a portion of the street is requested to be abandoned that has public access from either direction petitioner must provide the City Clerk with the names for both the portion that is to be closed and the portion that is to be opened to the next intersection Sec 56-4 (c)

☐

11. Notices and release forms have been mailed to the owners of the closed and open portions of said street Sec 56-4 (c)

☒

12. Petition was submitted to the planning commission for it's recommendation to the city council at it's next regular scheduled meeting Sect 56-4 (d)

12-16-14.

☒

13. 30 days have lapsed from the date the request was filed Sec 56-4 (d)

☒

14. Planning and zoning commission formulated their response in less than 30 days

☐

15. Fee determined by city ordinance / market value Sec 56-4 (e)

☐

16. Market value appraisal made by bona fide appraiser selected by the city Sec 56-4 (d)

☐

17. Fee is paid to include market value, payment of appraisal, and payment to prepare Quitclaim deed Sec 56-4 (e)

☐

18. Quitclaim Deed delivered to new owners Sec 56-4 (e)

☐


Applicant Signature

12-3-14
Date

DERRICK ENGINEERING

(409-925-7221) - 13016 Elizabeth Drive - Santa Fe, Texas 77510

March 4, 2014 - Job No. 9423

EXHIBIT "A" - TRACT TWO

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1111 Bayou Rd.

La Marque, TX 77568

(409)938-9204

Receipt Number: 201401929

Payer/Payee: Jay Hill
326 Pineapple St
TEXAS CITY TX 77591

Cashier: EORNELAS

Date: 12/03/2014

RZ2014-017

RE-ZONING

Tract 2 80' bet Blk 49 & 56

Fee Description

administrative fee

Fee Amount Amount Paid Fee Balance

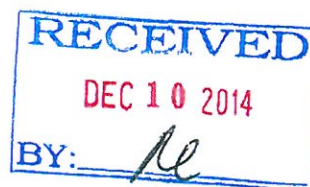
\$25.00 \$25.00 \$0.00

\$25.00 \$25.00 \$0.00

TOTAL PAID:

\$25.00

Payment Method	Reference Number	Payment Amount
CHECK	1115	\$25.00
Total:		\$25.00



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La Marque, Texas 77568
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CITY OF LA MARQUE RELEASE FORM

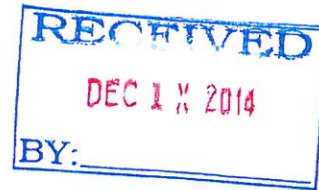
I Larry Alexander, hereby release my portion of property in accordance with Chapter 56, Section 4, Subsection B and C of the City of La Marque's Ordinance, located at which is abutting on a portion of Prune Street 80 foot wide right of way lying South of Block 49 and that portion of Block 50 lying east of the G.H. & H. railroad right of way and North of Block 56, all in Subdivision "K" of the COOK AND STEWART SUBDIVISION, a subdivision in Galveston County, Texas. On a street that is being considered for abandonment.

I do not release or wave my rights to my portion of property located at Which is abutting on a portion of Prune Street 80 foot wide right of way lying South of Block 49 and that portion of Block 50 lying east of the G.H. & H. railroad right of way and North of Block 56, all in Subdivision "K" of the COOK AND STEWART SUBDIVISION, a subdivision in Galveston County, Texas? On a street that is being considered for abandonment under Chapter 56, Section 4, Subsection B and C in the City of La Marque's Ordinance.

[Signature]
Signature of owner
Date of signature: 12-10-14



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CITY OF LA MARQUE RELEASE FORM

I TEXAS NEW MEXICO POWER, hereby release my portion of property in accordance with Chapter 56, Section 4, Subsection B and C of the City of La Marque's Ordinance, located at which is abutting on a portion of Prune Street 80 foot wide right of way lying South of Block 49 and that portion of Block 50 lying east of the G.H. & H. railroad right of way and North of Block 56, all in Subdivision "K" of the COOK AND STEWART SUBDIVISION, a subdivision in Galveston County, Texas. On a street that is being considered for abandonment.

I do not release or wave my rights to my portion of property located at Which is abutting on a portion of Prune Street 80 foot wide right of way lying South of Block 49 and that portion of Block 50 lying east of the G.H. & H. railroad right of way and North of Block 56, all in Subdivision "K" of the COOK AND STEWART SUBDIVISION, a subdivision in Galveston County, Texas? On a street that is being considered for abandonment under Chapter 56, Section 4, Subsection B and C in the City of La Marque's Ordinance.

Signature of owner

Date of signature: 12-11-14



1111 Bayou Road
La Marque, Texas 77568
409.938.9202

December 5, 2014

RE: Abandonment request on a portion of Prune Street 80 foot wide right of way lying South of Block 49 and that portion of Block 50 lying east of the G.H. & H. railroad right of way and North of Block 56, all in Subdivision "K" of the COOK AND STEWART SUBDIVISION, a subdivision in Galveston County, Texas.

Dear Property Owner:

This PUBLIC NOTICE is in accordance with Chapter 56, Article 1, Section 4, Subsections B and C, PUBLIC HEARING, RELEASE FORM AND NOTICE, of the City of La Marque's Code of Ordinance. An application for abandonment on a portion of **Prune Street 80 foot wide right of way lying South of Block 49 and that portion of Block 50 lying east of the G.H. & H. railroad right of way and North of Block 56, all in Subdivision "K" of the COOK AND STEWART SUBDIVISION**, a subdivision in Galveston County, Texas, has been received by the La Marque City Clerk. Land under your ownership or care, as listed with the Galveston County Appraisal District,, is abutting the portion of street that is being considered for abandonment.

This is your OFFICIAL NOTICE that The Planning and Zoning Commission will conduct a PUBLIC HEARING, on **December 16, 2014 at 4:00 PM**, in the Council Chambers of City Hall, 1109-B Bayou Rd., concerning the above request.

If you are unable to attend, and wish to comment, you may call, write or e-mail me at the City of La Marque Development Services Department.

A release is required prior to abandonment Please fill out the attached release form and return it to the following address. If you need any additional information please contact me at 409-938-9256.

Respectfully,


Edna Ornelas
City of La Marque
Development Services Department Clerk
409-938-9256
e.ornelas@cityoflamarque.org



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409.938.9202

Planning and Zoning Committee Minutes
Special Meeting & Public Hearing
December 16, 2014

(1) CALL TO ORDER

Commissioner Koneman called the meeting to order at 4:02 p.m.

(2) ROLL CALL

PRESENT:

ABSENT: None

Dickey Stanley
Mike Castelline
Norman Koneman
Deanna Bethea
Russell Washington, Jr.

STAFF PRESENT:

Ellis Ortego, City Attorney
Les Rumburg, Director of Public Works
Robin Eldridge, City Clerk

(3) INVOCATION AND PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Commissioner Stanley.

(4) APPROVAL OF MINUTES

a. Regular Meeting November 11, 2014

Commissioner Stanley made a motion to approve the minutes of November 11, 2014.

Commissioner Bethea seconded. **MOTION CARRIED UNANIMOUSLY.**

(5) CITIZEN'S PARTICIPATION

No one spoke.

(6) PUBLIC HEARING

a. Conduct a Public Hearing regarding a proposed Preliminary Plat of Saltgrass Crossing Section 2 being 43.2 acres of land containing 154 lots (50 X 120 Typ) and sixteen reserves in four blocks out of the Stephen F. Austin League A-2, City of La Marque, Galveston, County, Texas.

Chairman Koneman closed the Special meeting and opened the Public Hearing at 4:04 p.m.

Public Works Director Les Rumburg commented that this item originally had been brought before this Commission and approved over a year ago. The Preliminary Plat and a variance to the lot sizes were approved at the same meeting. "According to our ordinances, a Final Plat has to follow within six months of the approval of the Preliminary Plat or that plat will become



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null and void. A month or so ago, they began working on it again. It came to our realization, that they would have to resubmit the Preliminary Plat for Saltgrass Section Two, so this is what is before you now, with one exception. However, the Plat that was submitted, was resubmitted with the lot sizes that came with the variance. So, after our discussion with the City's Attorney it was understood that the request should have been submitted with the ordained lot sizes and a request for variance and give this Commission a chance to review the variance again. I think we need to table this item and except a proposal back from them with the original lot sizes and a request for a variance again for a change in the lot sizes."

Bill Frey, commented, "I thought with the package that we submitted included a letter asking for a variance, along with the same plat that we submitted and was approved in 2013."

Ellis Ortego, City Attorney stated, "The problem is with the agenda itself, it doesn't mention a variance, it would need to reflect that in order to comply with the Open Meetings Law."

b. Conduct a Public Hearing regarding the abandonment of Tract two, a tract of land out of a portion of Prune Street 80 foot wide right of way lying South of Block 49 and that portion of Block 50 lying East of the G.H. & H. railroad right of way and North of Block 56, all in Subdivision "K" of the COOK AND STEWART SUBDIVISION, a subdivision in Galveston, County, Texas, according to the map or plat thereof recorded in Volume 81, Page 526 in the Office of the County Clerk of Galveston County, Texas and being more particularly described by metes and bounds on attached exhibit "A".

Public Works Director gave a general overview and background of this request.

Jay Hill, the property owner who is requesting the abandonment complimented the Commission for reciting the Pledge of Allegiance and continued, "I thought this was taken care of several months ago. The adjacent property owners, Land and Sea came before the Commission. I thought it was all taken care of at that time. It seems there was some misplaced paperwork. We are in agreement with Land and Sea and have had the property surveyed."

Chairman Koneman closed the Public Hearing and reconvened the Special Meeting at 4:13 p.m.

(7) NEW BUSINESS

a. Discussion/possible action regarding a proposed Preliminary Plat of Saltgrass Crossing Section 2 being 43.2 acres of land containing 154 lots (50 X 120 Typ) and sixteen reserves in four blocks out of the Stephen F. Austin League A-2, City of La Marque, Galveston, County, Texas.

Commissioner Bethea made a motion to table this item. Commissioner Castelline seconded.
MOTION CARRIED UNANIMOUSLY.



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b. Discussion/possible action regarding the recommendation to City Council the abandonment of Tract two, a tract of land out of a portion of Prune Street 80 foot wide right of way lying South of Block 49 and that portion of Block 50 lying East of the G.H. & H. railroad right of way and North of Block 56, all in Subdivision "K" of the COOK AND STEWART SUBDIVISION, a subdivision in Galveston, County, Texas, according to the map or plat thereof recorded in Volume 81, Page 526 in the Office of the County Clerk of Galveston County, Texas and being more particularly described by metes and bounds on attached exhibit "A".

Commissioner Stanley made a motion to approve and recommend to City Council the abandonment of the property described above. Commissioner Bethea seconded. **MOTION CARRIED UNANIMOUSLY.**

c. Discussion/possible action regarding the annexation of portion of the Saltgrass Crossing Section 2 into the Municipal Utilities District No. 32.

It was determined that this item coincides with item a, and also should be tabled and there is no action on this level for the annexation into a MUD. The City Council would just have to agree to it.

This agenda item required no action of this Board, but the MUD number should have read #68. on the agenda itself.

Bill Frey spoke, "Then the District was created, the Engineer left 2.3 acres out, and it triggered the CAD to say that it was in Hitchcock instead of La Marque and it was because it was left out of the MUD by mistake. So, we got it fixed. It was switched it back."

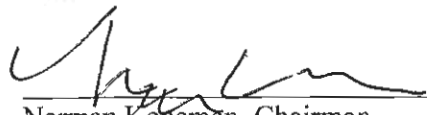
Commissioner Stanley made a motion to table this item and Commissioner Bethea seconded the motion.

(7) CHAIRMAN REPORT- There was none

(8) REQUESTS AND ANNOUNCEMENTS

(9) ADJOURNMENT

It was the consensus of the Commission to adjourn the meeting at 4:36 p.m.


Norman Koneman, Chairman
Planning & Zoning Commission



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**City of La Marque
Regular Minutes
January 12, 2015**

Minutes of the Regular Meeting of the City Council of the City of La Marque, Texas that was conducted on Monday, January 12, 2015 at 6:00 p.m. at 1109-B Bayou Road for purpose of considering the following agenda:

(1) Mayor Hocking called the meeting to order at 6:00 pm.

(2) ROLL CALL

Mayor Hocking
Mayor Pro-Tem Bell
Councilmember Lane
Councilmember Brown
Councilmember Trube

City Manager Buttler
City Attorney Ortego
City Clerk Eldridge

(3) INVOCATION AND PLEDGE OF ALLEGIANCE

Mayor Pro Tem Bell dispensed the invocation and led the Pledge of Allegiance.

(4) MINUTES

a. City Council Special Meeting Minutes of December 15, 2014 and Regular Meeting Minutes of December 8, 2014.

****** Councilmember Bell made a motion to approve the City Council Special Minutes of December 15, 2014 and Regular Meeting Minutes 8, 2014.

****** Councilmember Lane seconded the motion. Councilmember Trube asked that the one change be reflected in the minutes of the Regular Meeting held on the 15th of December 2014.

MOTION CARRIED UNANIMOUSLY.

(5) PRESENTATION

a. Christmas Lighting Contest Winners – Clean City Chairman David Pennington recognized the 2014 Christmas Lighting Contest Winners as follows: 3rd place: Dennis Mc Colgin- 1415 Oak; 2nd Place: Johnnie & Cheryl Anders-2506 Houston Dr. N.; 1st Place: David Curnutt, 2810 Magnolia. There were 22 participants that entered into the contest this year.

b. Special Recognition of Cook Ford and De Montrond

Councilmember Brown will deliver the plaque to Cook Ford. ‘Allen’ of De Montrond excepted a plaque in recognition of the classic vehicles that were donated for the City’s elected officials to ride in this year’s 2014 Christmas Parade.

(6) CITIZEN’S PARTICIPATION



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1. Geraldine Sam wished a Happy Martin Luther King, Jr. Day. Spoke for Item F, the possibility of body cameras for the La Marque Police Officers and thanked the Police Chief and the department for being proactive and not reactive, and staying ahead of the game.
2. Clarence Caldwell, congratulated the new Police Chief. Expressed concerns with the following: 1) People driving of four wheelers in his neighborhood beginning around 4 p.m. - 10 p.m. and that this has been an ongoing issue, sometimes riding with small children on them. 2) Water leak on the City's side at his house, since before Thanksgiving, City has not completed the job cleaning of ditch and finished grading of the dirt. 3) Wild dogs running loose (pit bulls).

Mayor responded that now the new Police Chief is aware and the Public Works Director and City Manager will get back to him on these issues.

(7) PUBLIC HEARING

- a. Conduct Public Hearing to hear public input regarding Ordinance No. **O-2014-0024** amending City of La Marque Fiscal Year 2015 Budget to recognize funds received from Galveston County for mutual aid fire protection services and to appropriate certain fire expenditures per contract by increasing revenue account 48-3801-00-00 by \$22,500.00 and increasing appropriation to Fire expenditure account 48-3020-06-00 by \$22,500.00.

Mayor Hocking closed the Regular Meeting and called Public Hearing at 6:14 p.m.

No one spoke.

Mayor Hocking closed Public Hearing and reconvened the Regular Meeting at 6:14 p.m.

(8) OLD BUSINESS

- a. Discussion/possible action regarding Ordinance No. **O-2014-0024** amending City of La Marque Fiscal Year 2015 Budget to recognize funds received from Galveston County for mutual aid fire protection services and to appropriate certain fire expenditures per contract by increasing revenue account 48-3801-00-00 by \$22,500.00 and increasing appropriation to Fire expenditure account 48-3020-06-00 by \$22,500.00. **THIS IS THE SECOND AND FINAL READING.**

****** Councilmember Trube made a motion to adopt Ordinance No. **O-2014-0024** amending City of La Marque Fiscal Year 2015 Budget to recognize funds received from Galveston County for mutual aid fire protection services and to appropriate certain fire expenditures per contract by increasing revenue account 48-3801-00-00 by \$22,500.00 and increasing appropriation to Fire expenditure account 48-3020-06-00 by \$22,500.00.

****** Councilmember Bell seconded. Councilmember Bell asked Chief Grimm what would be purchased with the monies and whether it was a one-time expenditure, to which Chief Grimm replied that it was primarily for health and wellness equipment (physical fitness) and that this is not a recurring expenditure. **MOTION CARRIED UNANIMOUSLY.**

(9) NEW BUSINESS



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a. Discussion/possible action regarding the recommendation of Planning and Zoning Commission to deny the request of a proposed rezone for a tract of land from R-1 Residential to C-1 (General Commercial). Property has an existing non-conforming use as C-1 General Commercial, Property described as lot 23 of La Marque Heights, a subdivision in Galveston County, Texas According to the map or plat thereof recorded in Volume 254A. Page 60, and transferred to Plat record 4, Map No. 73 A, of the map records of Galveston County Texas addresses as 3004 Taylor, La Marque, Galveston County, Texas **(If City Council decides to approve the Re-zone, this will be the FIRST READING OF ORDINANCE NO. O-2015-001.)**

Attorney Mark Stephens, the property owners' legal representative gave a brief overview of the property and business that is currently located at 3004 Taylor. This kind of business is where the fabrication of customized stonework takes place on-site, wherever the customer resides. It doesn't take place on Taylor. He addressed some issues that neighbors had in previous meetings of the Planning and Zoning Commission and are part of this agenda packet for review.

The homeowner bought the property in 1997, shortly thereafter, he placed a fence around the area and began developing the building in 2002. At that time there was no zoning in La Marque. "It is questionable whether zoning should have been superimposed at that time, since that use was consistent with the other uses up and down the adjacent roads. I am asking to you take the step and allow him to realize the full value of his property."

Councilmember Lane asked how many years the business had been at that location, if the owner had any plans to sell the property, operating hours, how many complaints had been received and also whether or not, if the business expanded, would it create more traffic in the area. To which the property owner, Mr. Neal responded that the business had been there since 2002, he didn't have any plans on selling the property, and the operating hours are 7:30 a.m. to 4:00 p.m. Monday through Friday. No complaints have been received. There may be very little if any change in traffic due to a proposed expansion.

Councilmember Bell asked if the property owner intends to expand the business, to which, the owner responded that a few years back, he brought plans in hopes to expand his business to City Hall and he was advised by previous employees that the property should be zoned commercial first.

Councilmember Bell said that the property is in his District and that the citizens surrounding the business have shown an overwhelming disapproval of and are in opposition of the zoning change.

"Did you have an opportunity to speak to anyone during the time that the Zoning Ordinance was shaped, to voice your concerns? There were some businesses zoned commercial based on their pre-existing history." The property owner said he was told that at that time, that there wouldn't be a problem.

Discussion followed concerning stipulations, conditions or limitations that could possibly be placed that will allow for a compromise and would give Mr. Neal an opportunity to have more



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time “exhaust all remedies”, or come up with some type of an agreement for future constrictive uses at that location that would also satisfy the neighbors.

Councilmember Lane made a motion to table this item. Councilmember Trube seconded the motion. **MOTION CARRIED WITH A VOTE OF FOUR TO ONE**, with Councilmember Brown opposing.

Councilmember Bell asked that if a group/block meeting were to be called, that he would like for himself, the Mayor and a few others to be notified, so that they could have the opportunity to attend.

b. Discussion/possible action regarding the recommendation of the Planning and Zoning Commission to adopt Ordinance No. **O-2015-002**, abandonment of Tract two, a tract of land out of a portion of Prune Street 80 foot wide right of way lying South of Block 49 and that portion of Block 50 lying East of the G.H. & H. railroad right of way and North of Block 56, all in Subdivision “K” of the COOK AND STEWART SUBDIVISION, a subdivision in Galveston, County, Texas, according to the map or plat thereof recorded in Volume 81, Page 526 in the Office of the County Clerk of Galveston County, Texas **THIS IS THE FIRST READING**

Councilmember Trube made a motion to approve the recommendation of the Planning and Zoning Commission to adopt Ordinance No. **O-2015-002**, abandonment of Tract two, a tract of land out of a portion of Prune Street 80 foot wide right of way lying South of Block 49 and that portion of Block 50 lying East of the G.H. & H. railroad right of way and North of Block 56, all in Subdivision “K” of the COOK AND STEWART SUBDIVISION, a subdivision in Galveston, County, Texas, according to the map or plat thereof recorded in Volume 81, Page 526 in the Office of the County Clerk of Galveston County, Texas

Councilmember Brown seconded the motion. Councilmember Trube had an issue with the backup, referring to a set of minutes and the wording on the agenda. It was said to be on a different item. **MOTION CARRIED UNANIMOUSLY**.

c. Discussion/possible action regarding the recommendation of the Planning and Zoning Commission to approve the Preliminary Plat of Saltgrass Crossing Section 2, being 43.2 acres of land containing 154 lots (50 X120 Typ) and sixteen reserves in four blocks out of the Stephen F. Austin League A-2, City of La Marque, Galveston Texas, allowing a variance of Code Section 41-107 (e), for the dimension of the lots reduced from 60’X120’ to 50’ X 120’ in size.

** Councilmember Trube made a motion to approve the recommendation of the Planning and Zoning Commission to approve the Preliminary Plat of Saltgrass Crossing Section 2, being 43.2 acres of land containing 154 lots (50 X120 Typ) and sixteen reserves in four blocks out of the Stephen F. Austin League A-2, City of La Marque, Galveston Texas, allowing a variance of Code Section 41-107 (e), for the dimension of the lots reduced from 60’X120’ to 50’ X 120’ in size.

** Councilmember Lane seconded. **MOTION CARRIED UNANIMOUSLY**.



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La Marque, Texas 77568
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d. Discussion/possible action regarding the adoption of Resolution No. **R-2015-001**, to approve the annexation of a 2.31 acre tract located in the Stephen F. Austin League No.4, Galveston County, Texas into Galveston County Municipal Utility District No. 68.

Councilmember Bell made a motion to adopt Resolution No. **R-2015-001**, to approve the annexation of a 2.31 acre tract located in the Stephen F. Austin League No.4, Galveston County, Texas into Galveston County Municipal Utility District No. 68.

Councilmember Lane seconded. **MOTION CARRIED UNANIMOUSLY.**

e. Discussion/possible action to authorize the Fire Department to proceed with disposition of surplus property.

** Councilmember Trube made a motion to authorize the Fire Department to proceed with disposition of surplus property.

** Councilmember Lane seconded. **MOTION CARRIED UNANIMOUSLY.**

f. Discuss and provide direction to City Manager regarding the purchase of body cameras for the La Marque Police Officers.

Councilmember Bell had requested this item be placed on the agenda. Then said that body cameras are vital for the safety of the officers and the benefits of the citizens. Reported that after doing some research, and a study showed that a 60% reduction in force by officers and an 80% or more reduction in citizen complaints, when officers use body cameras. "I believe that these body cameras are effective in providing a level of transparency that is needed to strengthen our community relations and also provides "real-time" data and allows us to have job specific evaluations and targeted training for those officers." Then asked Police Chief to share some information on body cameras.

Chief King stated, "We appreciate your leadership on this issue and helping us bring to the forefront." This is a very hot button topic for the nation at this time. Long before it became a matter of national focus Lt. Jackson had begun significant research on this project. They will be seeking the best in value, type, cost, and quality and specifically designed for police work. Chief King shared some information including shoulder mounted types, and infra-red cameras. There is a two month wait in order to test some of these types. They will be looking at the Galveston County Sheriff Office and other surround cities as to what they will be looking into. Storage of data space was discussed briefly.

Lt. Jackson began, "There are many different types of body cameras available. The one that we feel is the best for La Marque is the TASER brand, shoulder mounted, "Axon Flex". The City would provide the storage of the data."

Chief King added, "Most of the commitments for grant money has been committed to some of the bigger cities stretched across the United States, but the City will be pursuing possibilities of grant monies available through H-GAC and through corporate assistance."



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It was the consent of City Council to direct staff to continue to move forward and further explore the body cameras.

Councilmember Trube asked that more than one vendor and or brand be brought before City Council so that there is more than one option to choose from.

Chief King, "Absolutely, that is why we would like to get the product study from the City of Houston. I would rather leverage the work that they have done and the field work, because they deploy them across two to three hundred officers compared to our few, so the reliability of the research goes up. You can also see the pricing scales."

Councilmember Bell added, "I don't want to linger. We can move quickly with the information so and provide it to the Council so we can act efficiently and effectively."

g. Discussion/possible action regarding accepting the Quarterly Investment Reports for the Third Quarter 2014.

** Councilmember Bell made a motion to accept the Quarterly Investment Reports for the Third Quarter 2014.

** Councilmember Trube seconded the motion.

Councilmember Trube referred to page 111, "I see, we have lost \$269,262.00. Is that correct?"

Finance Director Kou answered, "No, that is not a loss, which is a decrease of the portfolio, in other words we moved them to cash in the bank to pay the bills." **MOTION CARRIED UNANIMOUSLY.**

h. Discuss and provide direction to City Manager regarding a formal "Blight Reduction Program"

Mayor Hocking began by stating that this item was proposed by Mayor P, after a meeting of which the City Manager was asked to come up with some type of a plan or program.

Councilmember Bell states, "One of the continuing problems that we have in our city, is that some areas are plagued with blight. There are vacant lots, vacant properties, with dilapidated homes which are harmful to public safety. For various reasons individuals haven't been able to keep up with these properties. We have Code Enforcement Officers that continue to try to address these issues. We have seen a lot of issues over the past few years, which we face because we don't have a comprehensive plan for blight reduction. Because of that, we met with members of staff to try to come up with a plan that will not only address the issues with our Code Enforcement and also offer an opportunity for citizens to relocate back into the City of La Marque. One of the most successful plans was one that was found from New Orleans, Louisiana after Hurricane Katrina. We want a system that will track complaints via the internet, provide efficient service according to ordinances and State laws, to provide a way for people to buy back



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into our City. We are trying to speed up the process. Deliver more transparency and allow for our City to be resettled.”

Councilmember Lane stated, “I think a severe way to combat blight should be spear-headed by education. We have dozens of houses within our City that qualify for assistance from FEMA. But the citizens don’t have the no how to make that s come to pass. We should have some types of classes to information

Councilmember Trube asked, “What is in this plan that the City isn’t already doing with the people and the funds that we have available?”

Councilmember Bell continued, “In the way we handle complaints, there is no consistency in the chain of command in the order of receiving and tracking complaints. We want to be able to provide technology services to track complaints, enable citizens to turn in complaints from their homes, and reduce the turn-around time. We will need a system of alarm or alert to provide all parties involved access to this information.

For instance, if the time is up for the removing a junked vehicle, then the Police Department would be empowered to act and be able to call for a wrecker service. The EDC is also looking into providing ways to be able to buy back into the City.”

City Manage Buttler added, “This money is available until the end of this year, and is separate from those who want a complete home, from Hurricane Ike damage. This money would help with the demolishing and removable of the debris. This information is for your review and to provide feedback. The new website will have a work-order system. Using a formal Program will help in all areas. ”

i. Discussion of relocating Development Services to Public Works Building

Mayor Hocking said after speaking with members of City Council and each member of City Council speaking with the City Manager in individual discussions, it is that the move is not going to take place.

Councilmember Trube asked that in the future, if a move as this is contemplated, for it to first come through City Council.

(10) CITY MANAGER’S REPORT

Mayor Hocking deferred this item to the meeting of the 26th of January



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- (11) **REQUESTS AND ANNOUNCEMENTS** – Mayor Hocking announced the promotion of Lt. Kirk Jackson to the position of Assistant Police Chief. After introducing family and friends of Kirk Jackson, Ms. Jackson pinned on the Assistant Police Chief pin to Mr. Jackson.

Chief King stated, “One of the things as Chief of Police, that gives me great honor and pleasure, is that I get to honor a distinguished career. In no place is that more evident as with Kirk Jackson. He began his career with the La Marque Police Department in October of 1994. He served as a Patrol Officer, studied and promoted to Sergeant in February of 1999. In December 2001, he became a Lieutenant. He has served as the Interim Chief on two occasions. He is a graduate of the FBI National Academy. For an Assistant Chief, you must demonstrate the highest levels of professionalism and knowledge in your profession, and if anyone has earned that honor it is Assistant Chief Jackson.”

Councilmember Brown reminded all how the City has moved forward in 2014.

Councilmember Trube thanked all for attending and congratulated Mr. Jackson.

Councilmember Lane thanked Mr. Rumburg for he and his staff for their hard work through the Holidays and commended Mr. Brown on the sled.

Councilmember Bell congratulated Mr. Jackson and all of the City Departments on a productive 2014 and wished all a happy new year.

Mayor Hocking congratulated Mr. Jackson and thanked everyone for their questions, and thanks Council and citizens for attending

- (12) **EXECUTIVE SESSION** – there was no Executive Session

(13) **ADJOURNMENT**

Councilmember Bell made a motion to adjourn the meeting at 7:40 p.m. Councilmember Trube seconded. **MOTION CARRIED UNANIMOUSLY.**

Robin Eldridge, TRMC
City Clerk

Bobby Hocking, Mayor



CITY COUNCIL AGENDA FORM

Meeting Date: February 9, 2015
 Prepared by: Robin Eldridge
 Department: City Clerk

Agenda item: 9a
 Reviewed by: Carol Buttler

AGENDA ITEM DESCRIPTION: Discussion/possible action regarding an appointment of member to City of La Marque Boards and Commissions (Economic Development Corporation)

- ☒ Attachments for reference
1. Letter of Notice from EDC Executive Director
 2. District Appointment

Staff Briefing: Per Resolution 1032 – Section 3 Nominations and Appointments

- EDC Board member Bill Charbonneau was reappointed to another term of six (6) years at the City Council meeting held on July 14, 2014.
- His passing created a vacancy on the EDC Board.
- This is an appointment of District “D”

History:

- Appointments to the various Boards and Commissions have traditionally been done at a certain time of the year, or as vacancies occur on each of the Boards or Commissions as per Section 3, of Resolution 1032

Target Implementation: As soon as practicable

Significant Action Dates:

Action:

- | | |
|--|---|
| ☐ Ordinance | ☐ Resolution |
| ☐ Proclamation | ☐ Special Presentation |
| ☐ Finance Report | ☐ Public Hearing |
| ☒ Other -Appointment | |
| ☒ Check box if there is no conflict with City Charter, ordinances, resolutions, or policies. | |

Cost Details:	
Budgeted	NA
Actual Bid	NA
Estimated Expenditure	NA
Acct. Name	NA
Line Items #	NA
Other Funding	NA

Staff's Recommendation: Motion to appoint _____ to fill the vacancy on the Economic Development Corporation Board for a term expiring 2020.

Fiscal Impact: Boards and Commission members serve without pay.

CITY OF LA MARQUE, TX

✦ GATEWAY TO THE GULF ✦



November 13, 2014

Mayor Hocking & City Council
City of La Marque
1111 Bayou Road
La Marque, TX 77568

RE: Vacancy on the La Marque Economic Development Corporation Board

Dear Mayor Hocking & City Council:

The La Marque Economic Development Corporation Board of Directors currently has a vacancy. As you are aware, Board member Bill Charbonneau recently passed away. Mr. Charbonneau was a tremendous asset and will be greatly missed.

Please contact me or Chairman Crowder if more information is needed.

Respectfully submitted,

Alex Getty
Executive Director

CC: City Manager, Carol Buttler
City Clerk, Robin Eldridge



ECONOMIC DEVELOPMENT– July 2014

<i>ECONOMIC DEVELOPMENT CORPORATION – 695 APPOINTMENT BY CITY COUNCIL</i>			Six Year Terms	
1	Ron Crowder	4 Chimney Corners	20	C
2	Gene Smith	2110 Evergreen	18	M
3	Deanie Barrett	2603 Cedar Drive	16	A
4	Bobby Hocking	614 Sunset Lane	19	B
5	Vacant		20	D

The Board of Directors shall consist of five (5) directors each of whom shall be appointed by the Governing Body.



CITY COUNCIL AGENDA FORM

Meeting Date: February 9, 2015

Agenda item: 9b

Prepared by: Les Rumburg

Reviewed by: *Carol Buttler*

Department: Public Services/
Public Works

AGENDA ITEM DESCRIPTION: Discussion/possible action adopting Resolution No. **R-2015-003** regarding the submission of a Texas Community Development Grant Program application to the Texas Department of Agriculture authorizing the Mayor to act as the City's Executive Officer and authorized representative in all matters pertaining to the City's participation in the Texas CDBG Program.

✓

Attachments for reference

1. Resolution
2. Table 2- Budget Justification of Retail Costs
3. Proposed Site 1
4. Proposed Site 2

Staff Briefing:

- Upon approval, an application will be filed for \$350,000 in grant funds with \$35,000 as the City matching requirement
- Grant, if approved, will be used for sanitary sewer system improvements
- Grant, if awarded, will be within the 2015-2016 Budget Year
- City Attorney has approved Resolution for content and form

History:

01.26.2015 – City Council discussed the ten year SSO Project and initiative agreement with TCEQ in the Workshop Meeting.

At the Workshop, David Baker of Public Management spoke of this grant and that if received, this grant money could be used to help support and work toward the goals and meet deadlines required through the SSO Agreement

Target Implementation: 02.09.2015

Significant Action Dates:

01.26.2015 – City Council Workshop- discussed applying for grants to help reach the goals set out in the SSO Agreement with the TCEQ



CITY COUNCIL AGENDA FORM

Action:

☐

Ordinance

☒

Resolution

☐

Proclamation

☐

Special Presentation

☐

Finance Report

☐

Public Hearing

☐

Other (be Specific)

☒

Check box if there is no conflict with City Charter, ordinances, resolutions, or policies.

Cost Details:

Budgeted	N/A
Actual Bid	N/A
Estimated Expenditure	\$35,000.00
Acct. Name	N/A
Line Items #	N/A
Other Funding	N/A

Staff's Recommendation: Motion to adopt Resolution No. **R-2015-003** regarding the submission of a Texas Community Development Grant Program application to the Texas Department of Agriculture authorizing the Mayor to act as the City's Executive Officer and authorized representative in all matters pertaining to the City's participation in the Texas CDBG Program.

Fiscal Impact: \$35,000.00 to be requested for the upcoming 2015-2016 budget.

RESOLUTION NO. R-2015-003

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LA MARQUE, TEXAS, AUTHORIZING THE SUBMISSION OF A TEXAS COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM APPLICATION TO THE TEXAS DEPARTMENT OF AGRICULTURE FOR THE COMMUNITY DEVELOPMENT FUND; AND AUTHORIZING THE MAYOR TO ACT AS THE CITY'S EXECUTIVE OFFICER AND AUTHORIZED REPRESENTATIVE IN ALL MATTERS PERTAINING TO THE CITY'S PARTICIPATION IN THE COMMUNITY DEVELOPMENT PROGRAM.

WHEREAS, the City Council of the City of La Marque desires to develop a viable urban community, including decent housing and a suitable living environment and expanding economic opportunities, principally for persons of low/moderate income; and

WHEREAS, certain conditions exist which represent a threat to the public health and safety; and

WHEREAS, it is necessary and in the best interests of the City of La Marque to apply for funding under the 2015-2016 Texas Community Development Block Grant Program;

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

1. That a Texas Community Development Block Grant Program application for the Community Development Fund is hereby authorized to be filed on behalf of the City with the Texas Department of Agriculture.
2. That the City's application be placed in competition for funding under the Community Development Fund.
3. That the application is for \$350,000.00 of grant funds for sanitary sewer system improvements.
4. That the City Council directs and designates the Mayor as the City's Chief Executive Officer and Authorized Representative to act in all matters in connection with this application and the City's participation in the Texas Community Development Block Grant Program.
5. That all funds will be used in accordance with all applicable federal, state, local and programmatic requirements including but not limited to procurement, environmental review, labor standards, real property acquisition, and civil rights requirements.
6. That it further be stated that the City of La Marque is committing \$35,000.00 from their utility fund as a cash contribution toward the construction activities for this sanitary sewer system improvements project.

Page 2,
Resolution No. R-2015-003
CDBG- Application for SSO Project

PASSED AND APPROVED this _____ day of February, 2015.

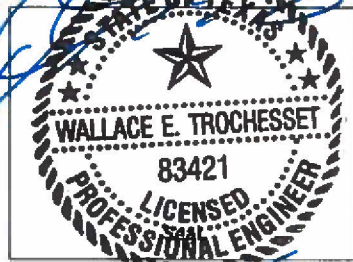
Bobby Hocking, Mayor

Robin Eldridge, TRMC
City Clerk

Ellis Ortego, City Attorney

TABLE 2 - BUDGET JUSTIFICATION OF RETAIL COSTS

Activity Description	HUD Act #	Materials/Facilities/Services	\$/Unit	Unit	Qty	Construction	Engineering	Acquisition	Total
Sewer Improvements	03J	8 - Inch Sewer Rehab	\$35.00	LF	5,190	\$181,650	\$0	\$0	\$181,650
Sewer Improvements	03J	Long Service Connection	\$1,000.00	EA	66	\$66,000	\$0	\$0	\$66,000
Sewer Improvements	03J	Short Service Connection	\$600.00	EA	68	\$40,800	\$0	\$0	\$40,800
Sewer Improvements	03J	Manhole Rehab	\$100.00	LF	158	\$15,800	\$0	\$0	\$15,800
Sewer Improvements	03J	Engineering	\$0.00		0	\$0	\$45,638	\$0	\$45,638
						\$304,250	\$45,638	\$0	\$349,888

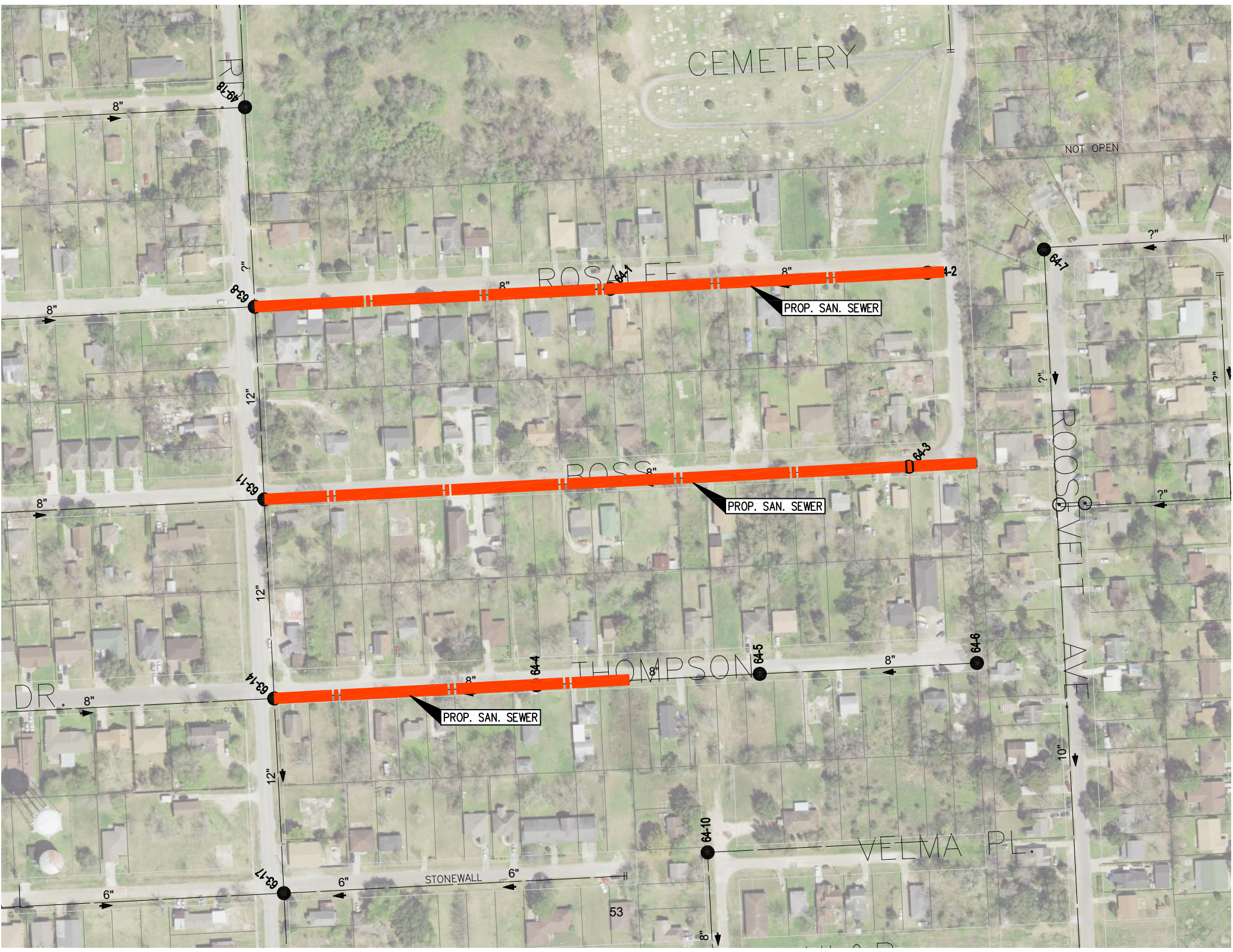


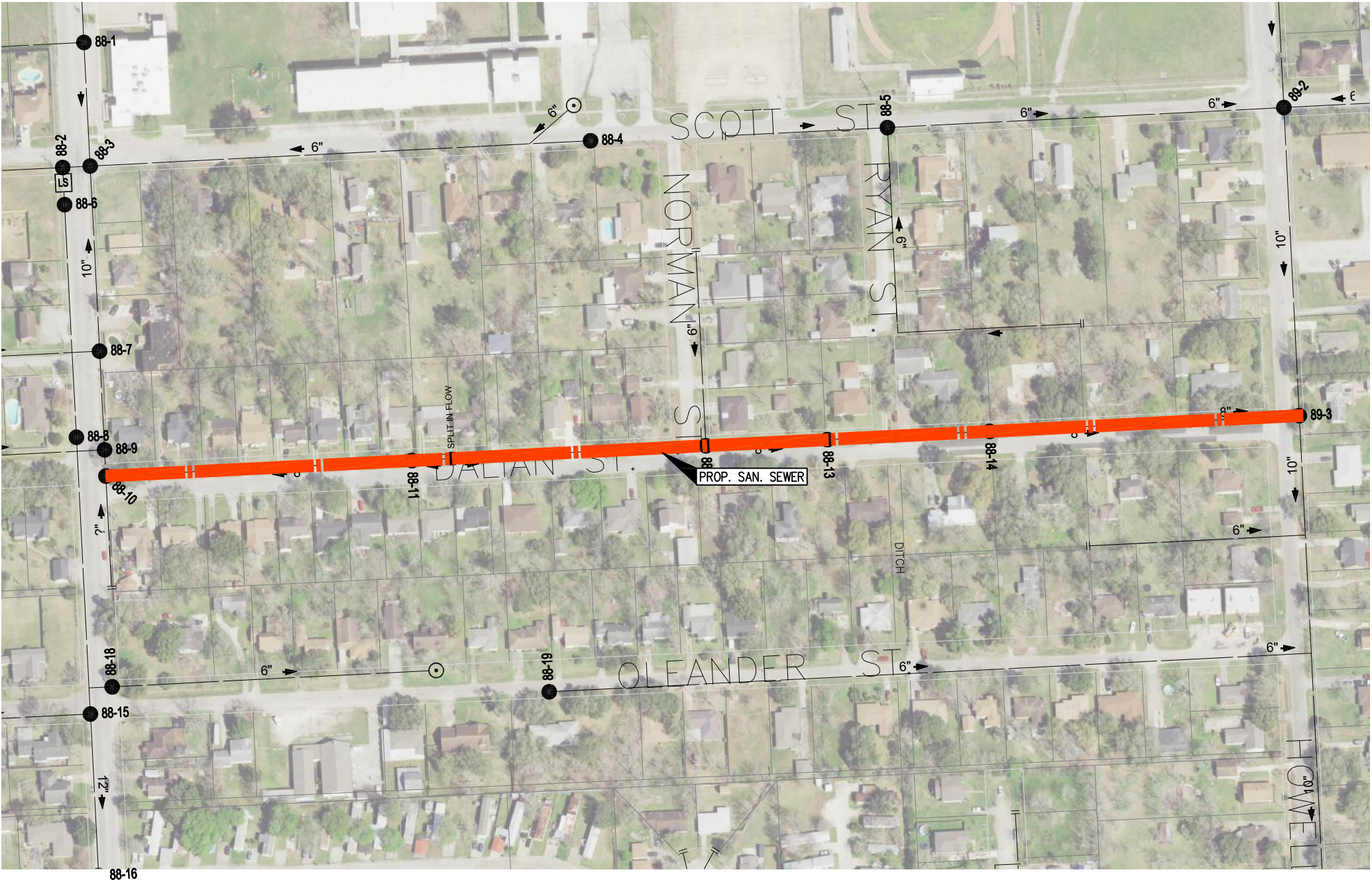
Signature of Registered Engineer/Architect Responsible For Budget Justification:

2-4-15 713450 1300

Date:

Phone Number







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

**To act in the best interest of the City
To consistently demonstrate respect to Staff
To invest our resources effectively for our future
To handle our disagreements/conflicts in a
Respectful manner that keeps our Image
Positive with the public and each other**

TO: Honorable Mayor Hocking and City Councilmembers
FROM: Carol Buttler, City Manager
DATE: **February 9, 2015**
SUBJECT: City Manager Report – **January 2015 Activity**

a. Development Services

• BUILDING & STANDARDS COMMISSION

BSC conducted a Public Hearing/ Special Meeting in January 20, 2015 to discuss the following substandard structures:

3042 Cedar

1003 Roosevelt

424 Beech

2402 4th Ave

It was recommended for the property 3042 Cedar to prepare the work order to mow, clean and secure the property and file liens against the property for the expenses incurred cleaning up and maintaining this property.

1003 Roosevelt, an extension of 30 days was granted, giving time for the owner of the property to apply for the Ike Recovery Program, it will be reviewed again at the March meeting.

424 Beech, the owner of this property has been working repairing the house, some improvements have been made, and he was granted a 6-month extension to complete all repairs.

2402 4th Ave, owner of the property and potential buyer were present, buyer is willing to complete all the repairs to bring the property up to code. Commission granted 30 days to present an engineer report, scope of work and time frame to complete all repairs.

• PLANNING AND ZONING

Planning and Zoning Commission did not meet in January.

• BOARD OF ADJUSTMENTS

Board of Adjustment did not meet in January.

• BUILDING

During the month of January, 14 new residential building permits were issued, of which 12 were in existing subdivisions and 2 were demolitions and rebuilds under the Ike Recovery Program. Plan review performed by Bureau Veritas for the following projects.

334 Apache Field Lane

332 Apache Field Lane

229 Taylor Circle

227 Taylor Circle

225 Taylor Circle

223 Taylor Circle

209 Taylor Circle

207 Taylor Circle

205 Taylor Circle

203 Taylor Circle

201 Taylor Circle

234 Franlee Dr.

403 Elmo

27 Sandpiper

1 new commercial building permit was issued for 3049 Cedar.

The following permits were issued in January:

15 Coin Operated Machines permits

18 alarm permits

1 Flammable Liquids permit

1 Wrecker permit

1 Liquor License permit

9 Garage Sale permits

2 Pipeline permits.

- **CODE ENFORCEMENT**

During the month of January, 13 properties of high grass and weeds were abated by the City.

2 unsecured structures were boarded up.

City Marshal/Code Enforcement Officer VanStavern assisted by Deputy Marshal Singleton have been focusing on 1) the detection of substandard and dilapidated structures to be referred to BSC for review, 2) prioritizing the securing and 3) locating the owners of the properties.

- b. **Judicial**

- See report attached.

- c. **POLICE:**

- During the month of January 2015, the La Marque Police Department (LMPD) renewed its commitment to the principles of Community Policing by partnering with the La Marque Independent School District (LMISD) to reduce crime and delinquency.
- The cornerstone of this enhanced partnership is the Teen and Police Service (TAPS) Academy. TAPS is a research-based outreach program designed to bridge the social distance between at-risk youth and police. Funded entirely by the Department of Justice, TAPS provides a platform for mentoring and altering the lives of vulnerable teens.

- LMPD was awarded \$10,000 through the University of Houston—Clear Lake to pay overtime to officers working the program. Scheduled start for the program is mid-February 2015.
- Call-for-service data collected for LMPD during January 2015 continues to show a strong proactive effort on the part of our patrol workforce.
Self-initiated activities out-paced call-for-service activity by more than 7%.
A strong Community Policing effort is rooted in officer initiative.
LMPD officers continue to work diligently to identify and act upon potential threats to our quality of life.
- We still have much to do, but collaboration and partnership with the community has proven to be an effective crime fighting strategy.

d. **FIRE**

- **Personnel:**

LMFD currently has three (3) vacancies.

Vacancies were created by the resignation of Fire Fighter Eric Hopkins, Fire Fighter Chad Chapman, and Engineer Steve Manis.

Vacancies have been posted on the Texas Fire Commission Website and, advertised through “mass alerts” to Fire Academy graduates from COM, Galveston Community College, Alvin Community College and, San Jacinto Junior College.

- **Operations:**

All apparatus with the exception of Engine 1 are currently functional and in service.

Antique fire truck is currently undergoing in-house repairs.

- **Training:**

LMFD currently has one (1) Fire Fighter enrolled in an EMT Paramedic licensure program at San Jacinto College and one (1) Fire Fighter enrolled in an EMT Intermediate (Advanced) licensure program at Alvin Community College as a condition of employment.

The Fire Department has five (5) additional Fire Fighters enrolled in a state approved Fire Inspector certification course, which will enable us to satisfy a requirement of ISO Improvement Plan.

- **Overtime Utilization:**

Overtime is required to maintain staffing levels depleted by scheduled and/or unscheduled leaves of absence, training, special work assignments, and ongoing vacancies.

Escalating “overtime” is a direct result of leave scheduling and existing personnel vacancies.

FY2015 YTD: \$50,699.98

January MTD: \$ 8,472.30

- **Other:**

Statistical information:

Average Response Times: 5:22

Engine Company Responses for Service:

MTD: 53

YTD: 214

Medic Responses for Service:

MTD: 131

YTD: 606

Mutual Aid Given and Received:

MTD Given: 6

YTD Given: 36

MTD received: Unavailable

YTD received: 134

Detailed statistical information enclosed

e. Library

- See report attached.

f. Public Works

- **CDBG Round 2.2 Disaster Project**

June 9, 2014 –Council awarded the water facilities project (Kirby Water Well) to Long & Son, Inc.

- July 30, 2014 – Sanitary Sewer Rehabilitation project commenced with a 150 calendar day schedule.
- August 11, 2014 – Street Improvement Project by Lucas Construction was started with a 130 day completion schedule.
- August 19, 2014 – Pre-construction meeting held with LJA Engineering and Long and Son Construction regarding Kirby Street Water Facility Project.
Scheduled project to commence on September 15, 2014.
- Sanitary Sewer Rehabilitation Project is progressing as scheduled.
- September 22, 2014 – Kirby Well project commenced; well has been tv'd and some cleaning will be necessary
- September 30, 2014 – Lucas Construction had one half of Lake Road completed; completion of other half scheduled for week of October 13th (to be opened prior to Bayou Fest).
- October 30, 2014 – The cleaning of the well continues, Long & Sons have mobilized and completion schedule remains intact.
- October 30, 2014 – Lucas Construction completed second half of Lake Road and early November will pour the Floodgate section. Work on Woodland should commence at the same time.
- SSO Program, we are looking at additional lines to TV and inspect.
- January 22, 2015 – Lucas Construction requested contract extension until February 20, 2015 based on weather and permit conflicts with the County.
Inspections indicate completion to occur prior to February 20, 2015.
- Construction continues at Kirby Street Water Well with demolition of existing tank and preparation for installation of new tank.
Contractor remains on schedule.
- Sanitary Sewer Rehabilitation Project has been completed.

Schedule for Round 2.2	Advertise	Bid Opening	Award	Construction Start	Construction Finish
Water Facilities	4/10/2014	5/01/2014	6/9/2014	9/15/2014	295 days from start of construction
Sewer Facilities	3/12/2014	4/02/2014	4/28/2014	6/30/2014	150 days from start of construction

Street Improvements	3/12/2014	4/02/2014	4/28/2014	8/ 4, 2014	130 days from start of construction
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- **Sewer Force Main –Hwy 3 @ Cedar Drive**
- May 27, 2014 – submitted Check Request in the amount of \$3,000.00 and the Union Pacific Permit Agreement to the City Manager for signature.
- City crews cut and plugged the 10” force main on the corner of Oak @ Cedar Drive, required in preparation for the upcoming line replacement.
- June 25, 2014 – opened bids; five bids were submitted; forwarding results to Council for consideration
- July 14th, 2014 – Council approved contract with TCH Directional Drilling
- July 31, 2014 – contractor met with staff at pre-construction meeting and developed a start date of August 11, 2014
- August 21, 2014 – contractor commenced work
- September 30, 2014 – contractor still working; appeared to be behind schedule, but still hope to be completed by October 15, 2014.
- October 30, 2014 – Contractor has finally made all connections correctly, had substantial completion walk through and is in the process of completion. Final completion, by contract, is November 17, 2014
- Project is completed and closed out.
- **Painted Meadows Section 3 & 4 Subdivision**
- All water and sewer line construction has been completed with the exception of water taps and service lines.
- As of May 19th, contractor completed soil compaction, installation of reinforcing steel and pouring of concrete of the entire roadways within the project.
- May 19th – crews were continuing to move forward with clearing of land for the upcoming Section 4 development.
- June 26, 2014 – staff issued letter to Developer’s engineer accepting improvements (section 3).
- August 20, 2014 – (section 4) staff met with developer and engineer.
- **Saltgrass Subdivision**
- Contractor has resumed the process of hauling in fill dirt to raise the level of the land.
- May 8th – site inspection was conducted by city staff; all silt fencing and storm water pollution prevention devices were in place.
- January 12, 2015 – Developers preliminary plat of Section 2 was approved by Council.
- **Delany Cove Subdivision**
- Public Works staff has completed the final review of water, sewer, drainage and street construction plans.
Plans were returned to the building department for further review.
- Utilities for Section 2 approved awaiting final approval from Council before construction starts.
- **Highland Bayou Park Trail**
- Received notification from Texas Parks and Wildlife that the City’s grant request was denied. City staff will be meeting with representatives of Dow Chemical on August 1, 2014 to determine how to proceed.
- August 7, 2014 – staff met with DOW representative to receive updated trail proposal.

- August 21, 2014 – staff presented DOW proposal to Parks Board
- August 25, 2014 – staff presented DOW proposal to City Council; presentation was met with approval and now awaiting project scheduling from DOW.
- September 30, 2014 – awaiting construction schedule to be submitted by DOW to determine if trail can be completed prior to Bayou Fest or hold off until after Bayou Fest
- DOW elected to hold off on construction until after Bayou Fest. As of October 31, 2014, we have not received a start date.
- January 2015 – informed by DOW Trail has been completed. Staff has inspected and is considering how to best formally acknowledge.
- **City Council Street Program**
- May 9th - City staff discussed the street project information -with Cobb Fendley to develop a preliminary cost analysis of the Street Program.
- May 21st – received an Engineering Probable Construction Cost Estimates for coming out and evaluating the streets to develop a cost for the Capital Improvement Projects; this information was forwarded to the City Manager for review.
- August 26, 2014 – City Council gave favorable approval to Street Program; awaiting final approval 2014-2015 City budget.
- September 15, 2014 – submitted an alternative street for consideration
- September 22, 2014 – with Council approval budget 2014-2015 Street Program adopted
- October 27, 2014 – Met with Cobb Fendley representatives to initiate the bid process
- January 2015 – Cobb Fendley presented options to City Council for direction to proceed with design of streets improvements
January 2015 – Cobb Fendley presented proposals at a City Council workshop and was instructed to prepare a more complete proposal and return to a future Council meeting.
- **La Marque Cemetery Survey**
- July 1, 2014 – issued notice to proceed to Cobb Fendley to conduct the Cemetery Board approved survey of La Marque Cemetery
- July 3, 2014 – received request form Cobb Fendley for assistance in locating historical documentation
- July 28, 2014 – received completed boundary survey including meets and bounds to be forwarded to the Cemetery Board for consideration.
- August 7, 2014 – staff presented survey to Cemetery Board; received approval and direction to bid out fence construction
- September 30, 2014 – making preparations to present to Council for their consideration first meeting in October
- As of October 30, 2014, Cobb Fendley is developing the bid specs for submittal to bidders. Anticipating an early 2015 bid opening.
- February 11, 2015 – bid opening
- **Stage 1 Drought** – As of September 30, 2014 the City of La Marque returned to Stage 1 Drought Contingency.
- **January 1 – 31, 2015 Water Usage Amounts**
31 day average was 2.39 million gallons a day; 86% of capacity
Peak day usage was 3.65 million gallons a day; 131 % of capacity
Minimum day usage was 1.81 million gallons a day; 65% of capacity

g. ADMINISTRATION – Responses to previous City Council meeting

• **Development Services**

- Miscalculations – a result of not proofreading formulas
- Open Air Market – status based on City Council minutes and Planning and Zoning Commission minutes.
- In 2012, Planning & Zoning Commission recommended City Council adopt an ordinance allowing for Open Air Markets.
- In 2012, City Council adopted Ordinance #_____ and directed staff to prepare a detailed policy for Council approval as an exhibit to the ordinance.
- In 2013, Planning and Zoning Commission reviewed ordinance exhibits from other cities to create a policy for La Marque, but tabled this item in May and July; the only recent action.
- Unauthorized dumpsters/roll-offs within city limits – violators are contacted as soon as Code Enforcement staff observes or is notified.
- Applicants for permits that could involve a dumpster/rolloff are instructed to use Republic Services, only.
- In addition, a letter will be issued to known competitors of Republic Services of exclusivity rights.
- A form will be prepared and signed by anyone applying for a permit and anticipate the need for the service.
- Information will be placed on the new website and Ch 16.

• **Finance**

- Water bills in envelopes – Finance staff is exploring different options to minimize costs to the City and improve the quality of customer service.
- Once ready, this item will be discussed with the City Manager to present to Council.

• **Police**

- Public Safety (Wrecker) Committee has been inactive due to a lack of members and the need to amend the ordinance.
- Police Chief is reviewing the ordinance and making recommendations.
- City Council should be considering citizens (a minimum of 3) who would be willing to serve on the committee.

• **Library**

- Overdue Books – 101; 70% are new borrowers
- Expenses for Certified Letters – \$0.00; estimated that none sent in at least 1 year

• **Public Works**

- Schedule for cleaning of ditches is based on the mowing schedule for each Council district.
 - Area 1 (District A); Area 2 (District B); Area 3 (District C); Area 4 (District D); repeat
 - Mow ditches that are over 4feet deep
 - Currently they are in Area 1
(Schedule usually takes +/- 1 week per district depending on weather, equipment, number of employees enough)
- Weedeating of the RR tracks was performed by Community Services Workers, not Public Works crews
- Signs repaired –

- Stripping & cleaning old ID signs
 - Installed sign on Lenz
 - Installed sign on Little
 - Re-making old ID signs
 - Reset ID sign at Little @ Edgar
 - Installed sign on proper pole on Lenz
 - Re-made ID sign & installed at Bayou @ Lenz
 - Reset ID pole at Orange @ Laurel
 - Stripping & cleaning old ID signs
 - Installed “No Trucks” sign at May @ Florence
 - Installed “No Trucks” sign at Florence @ Lake Road
 - Went to Houston to pick up signs & supplies
 - Removed old “Chief of Police” sign; installed new sign
 - Stripping & cleaning old ID signs
 - Reset ID sign/pole on Bellview
 - Stripping & cleaning old ID signs
 - Re-made ID sign & installed at FM 1765 @ Ross
 - Reset two “Curve” signs on Brookshire
 - Replaced “Curve” sign on MLK
 - Reset Stop sign pole back in place on First @ Bayou
 - Stripping & cleaning old ID signs
- **IT**
 - Cameras for illegal dumping are on the work order schedule over the next 30 days or so.
 - Computers, printers, scanners was addressed during the meeting.
 - New phone system activity is delayed until an IT Technician is hired.
- **General**
 - Employee Handbook “on hold”; no new costs for this item since June 2014
- **Blight Reduction Program - (January and February activity)**
 - Maps are being created for presentation to City Council proposed for 2nd meeting in February.
 - Texas law is being reviewed and compared to the New Orleans ordinance and La Marque’s current ordinance.
 - A brochure is being prepared for citizens.
 - Public Services Director is reviewing federal and state grant opportunities.
 - City Manager is reviewing previously prepared Neighborhood Revitalization report and efforts.

JUDICIAL DEPARTMENT



**CITY OF LA MARQUE
COURT STATISTICS
As of 12/31/14**

	Non-Parking	Traffic Parking	Traffic City Ordinance	Penal Code	Non-Traffic State Law	City Ordinance	Total this Month	Current Fiscal yr to date	Total This Month PY	Prior Fiscal yr to date
Total Cases Pending First of Month	5168	0	8	2163	1570	380	9289	27888	8185	23985
Active Cases	1346	0	5	519	218	115	2203	6670	1473	3967
Inactive Cases	3822	0	3	1644	1352	265	7086	21218	6712	20018
New Cases Filed	491	0	0	71	85	40	687	1844	615	2017
Cases Reactivated	105	0	0	51	24	7	187	608	202	649
All Other Cases Added	0	0	0	0	0	0	0	0	0	0
Total Cases on Docket	1942	0	5	641	327	162	3077	9122	2290	6633
Dispositions Prior to Trial:										
Uncontested Dispositions	174	0	0	38	19	9	240	372	42	131
Dismissed by Prosecution	3	0	0	4	1	0	8	24	2	5
Dispositions at Trial:										
Convictions:										
Guilty Plea or Nolo Contendere	76	0	0	23	6	6	111	569	163	560
By the Court	24	0	0	1	1	0	26	231	110	296
By the Jury	0	0	0	0	0	0	0	0	0	0
Acquittals:										
By the Court	0	0	0	0	0	0	0	0	0	0
By the Jury	0	0	0	0	0	0	0	0	0	0
Dismissed by Prosecution	24	0	0	4	2	5	35	108	34	76
Compliance Dismissals:										
After Driver Safety Course	39						39	82	17	78
After Deferred Disposition	94	0	0	2	0	2	98	200	51	201
After Proof of Financial Responsibility	6						6	30	14	32
	Non-Parking	Traffic Parking	Traffic City Ordinance	Penal Code	Non-Traffic State Law	City Ordinance	Total this Month	Current Fiscal yr to date	Total Prior Month	Prior Fiscal yr to date
All Other Transportation Code Dismissals	27	0	0	0	0	0	27	56	31	92
All Other Dispositions	0	0	0	0	0	0	0	0	0	0
Total Cases Disposed	467	0	0	72	31	22	592	1675	466	1473
Cases Placed on Inactive Status	156	0	0	61	71	14	302	835	256	784
Total Cases Pending End of Month:	5192	0	8	2162	1624	398	9384	28057	8334	24529
Active Cases	1319	0	5	508	225	126	2183	6632	1568	4376
Inactive Cases	3873	0	3	1654	1399	272	7201	21445	6766	20153
Show Cause Hearings Held	41	0	0	6	6	1	54	112	16	46
Cases Appealed:										
After Trial	5	0	0	0	1	0	6	12	0	11
Without Trial	0	0	0	0	0	0	0	0	0	1



**CITY OF LA MARQUE
COURT STATISTICS
As of 12/31/14**

	This Month Current Yr	Current Fiscal yr to date	This Month Prior Yr	Prior Fiscal yr to date
Juvenile/Minor Activity:				
Transportation Code Cases Filed	1	4	3	9
Non-driving Alcoholic Beverage Code Cases Filed	1	2	1	1
Driving Under Influence of Alcohol Cases Filed	0	0	0	0
Drug Paraphernalia Cases Filed	0	0	0	2
Tobacco Cases Filed	1	1	2	4
Failure to Attend School Cases Filed	0	0	0	0
Education Code Cases Filed (except fail to attend)	0	0	0	0
Curfew Violation Cases Filed	0	0	0	1
All Other Non-traffic Fine-only Cases Filed	3	11	1	14
Additional Activity:				
Magistrate Warnings:				
Class C Misdemeanors	1	8	1	15
Class A and B Misdemeanors	4	12	1	21
Felonies	2	9	1	16
Arrest Warrants Issued:				
Class C Misdemeanors	316	854	246	755
Capias Pro Fine Issued:				
Class C Misdemeanors	73	140	51	244
Emergency Protection Orders Issued	0	0	9	27
Stolen Property Hearings Held	0	0	0	0
Cases Satisfied by Community Service:				
Partial Satisfaction	0	1	0	0
Full Satisfaction	7	15	20	53
Cases Satisfied by Jail Time Credit	121	268	131	401
Fines, Court Costs and Other Amounts Collected:				
	Total this Month	Current Fiscal yr to date	Total This Month Prior Yr	Prior Fiscal yr to date
Kept by City	\$ 64,015.00	\$194,374.00	\$ 50,825.00	\$169,052.00
Remitted to State	\$ 27,154.00	\$ 85,500.00	\$ 21,125.00	\$ 69,639.00
Total	\$ 91,169.00	\$279,874.00	\$ 71,950.00	\$238,691.00



Linebarger Activity Report

	Number Cases Cleared	Dollar Value Cases Cleared Includes 30% fee	Number Cases Cleared Collected	Amount Cash Collected Includes 30% fee	Total Non-Cash Jail Time Credit Includes 30% fee	Collection Fee Amount Remitted to LB	Amount Kept by City
October	236	\$75,538.54	158	\$40,325.84	\$35,212.70	\$5,151.57	\$35,174.27
November	241	\$76,068.82	191	\$41,668.92	\$34,399.90	\$5,502.80	\$36,166.12
December	280	\$92,553.22	153	\$36,721.57	\$55,801.65	\$4,624.05	\$32,097.52
TOTALS	757	\$244,160.58	502	\$118,716.33	\$125,414.25	\$15,278.42	\$103,437.91

JUDICIAL CITY MARSHAL

City Marshal January 2015 Stats

Warrant postcards sent: 25
Warrant phone calls made: 200
Warrant phone calls rec'd: 150
Warrant calls rec'd after hours: 50
Jail holds placed: 25
Jail transports: 15
Jail transports after hours: 4
NRVC forms mailed: 5
Court attendance: 5
Code enforcement cases initiated: 55
Code enforcement cases assigned: 20
Code enforcement citations issued: 15
Water cases assigned: 6
Water theft investigations: 6
Water citations issued: 8
Assisted Meter Readers with irate citizens: 12
Game room inspections requested: 3
Game room surprise inspections: 16
Convenient Store game machines inspections: 15
Convenient Store citations issued: 10

**Other duties consist of working with court clerk, due to court being short one person,
**I re-wrote the City Ordinance on Synthetic Marijuana, pending review by Police Chief
and City Manager, and approval by City Council.

POLICE/OEM

GALVESTON COUNTY SHERIFF

Events by Nature Code by Agency

Agency: LMPD, Event date/Time range: 01/01/2015 00:00:00 - 01/31/2015 23:59:59

Agency Code	Nature Code	Rpt Only	Self Init	CFS	Total	% Total	Avg Disp Time	Avg Resp Time	Avg Scene Time	Total Call Time	Avg Call Time
LMPD	ABANDONED VEHICLE	0	2	2	4	0%	0:01:55	0:02:10	0:15:33	1:12:20	0:18:05
	ALARM	0	1	63	64	3%	0:02:30	0:05:33	0:09:12	18:14:51	0:17:06
	ANIMAL ASTRAY	0	1	0	1	0%	0:00:00	0:00:00	0:08:54	0:08:54	0:08:54
	ANIMAL COMPLAINT DOMESTIC	0	1	22	23	1%	0:04:15	0:06:45	0:18:07	11:13:59	0:29:18
	ASSAULT	2	1	26	29	2%	0:05:52	0:04:33	0:49:33	26:44:08	0:59:25
	ASSIST CITIZEN	0	7	30	37	2%	0:07:06	0:03:20	0:08:13	10:15:27	0:16:38
	ASSIST EMS	0	0	7	7	0%	0:00:22	0:01:48	0:15:34	2:04:11	0:17:44
	ASSIST OTHER AGENCY	0	9	25	34	2%	0:02:20	0:04:33	0:15:22	10:51:24	0:19:10
	ATTEMPT TO SERVE WARRANT	0	1	0	1	0%	0:00:00	0:06:42	1:41:03	1:47:45	1:47:45
	AUTO PEDESTRIAN ACCIDENT	0	0	1	1	0%	0:09:52	0:13:11	0:41:15	1:04:18	1:04:18
	BAR CHECK	0	0	2	2	0%	0:00:51	0:02:37	0:05:04	0:14:26	0:07:13
	BURGLARY OF BUILDING	0	0	1	1	0%	0:10:00	0:11:02	0:19:42	0:40:44	0:40:44
	BURGLARY OF HABITATION	0	0	17	17	1%	0:18:03	0:07:56	0:26:20	14:49:32	0:52:20
	BURGLARY OF MOTOR VEHICLE	0	2	12	14	1%	0:04:26	0:07:27	0:32:00	9:51:01	0:42:13
	BUSINESS CHECK	0	188	11	199	11%	0:00:05	0:02:34	0:09:56	33:44:15	0:10:10
	CHILD CUSTODY	0	0	8	8	0%	0:07:09	0:05:29	0:27:14	5:18:58	0:39:52
	CIVIL MATTER OR STANDBY	0	0	28	28	1%	0:10:18	0:06:17	0:18:29	15:40:25	0:33:35
	CODE ENFORCEMENT INVESTIGATION	0	15	0	15	1%	0:00:02	0:25:13	0:29:29	9:29:01	0:37:56
	CORRECTIONS TRANSPORT	0	1	3	4	0%	0:04:04	0:14:56	1:20:56	6:20:46	1:35:12
	CRIMINAL MISCHIEF	0	1	19	20	1%	0:09:03	0:10:12	0:14:55	10:54:04	0:32:42
	DISTURBANCE	0	0	51	51	3%	0:01:51	0:03:07	0:34:03	33:03:08	0:38:53
	DRUNK OR INTOXICATED PERSON	0	0	15	15	1%	0:02:30	0:04:16	0:24:28	7:24:21	0:29:37
	DUP	0	0	1	1	0%	0:00:07	0:00:10	0:06:43	0:07:01	0:07:01

Agency Code	Nature Code	Rpt Only	Self Init	CFS	Total	% Total	Avg Disp Time	Avg Resp Time	Avg Scene Time	Total Call Time	Avg Call Time
	FIRE - NON SPECIFIC	0	0	3	3	0%	0:01:00	0:01:25	0:39:27	2:04:09	0:41:23
	FIREWORKS	0	1	4	5	0%	0:38:49	0:04:41	0:06:14	3:25:15	0:41:03
	FRAUD - FORGERY - CC ABUSE	0	2	23	25	1%	0:05:50	0:06:45	0:27:10	15:22:38	0:36:54
	FSGI ACCIDENT	0	0	12	12	1%	0:12:54	0:06:59	0:24:40	8:54:47	0:44:34
	GENERAL INFORMATION CALL	0	0	3	3	0%	0:05:06	0:09:05	0:25:09	1:48:51	0:36:17
	HARASSMENT - ALL TYPES	0	0	10	10	1%	0:10:57	0:09:32	0:15:33	6:00:24	0:36:02
	JUVENILE PROBLEM	0	0	8	8	0%	0:06:37	0:05:49	0:28:16	5:25:41	0:40:43
	LINE DOWN	0	0	1	1	0%	0:03:40	0:00:03	0:19:48	0:23:31	0:23:31
	LOUD MUSIC OR NOISE	0	1	20	21	1%	0:08:09	0:05:34	0:07:04	7:02:55	0:20:08
	MENTAL HEALTH	0	0	19	19	1%	0:05:45	0:04:24	0:26:48	11:33:40	0:36:31
	MISCELLANEOUS	0	27	1	28	1%	0:00:04	0:01:24	3:01:45	81:50:43	3:01:53
	MISSING PERSON ADULT	0	0	1	1	0%	0:02:22	0:05:11	0:41:42	0:49:15	0:49:15
	NARCOTICS CRIMES	0	0	1	1	0%	0:04:37	0:09:39	0:10:15	0:24:31	0:24:31
	OPEN DOOR	0	1	4	5	0%	0:02:15	0:03:52	0:11:01	1:14:08	0:14:50
	OVERDOSE	0	0	1	1	0%	0:05:13	0:08:40	0:23:20	0:37:13	0:37:13
	PERSON WITH WEAPON	0	0	2	2	0%	0:02:22	0:01:30	0:18:23	0:44:29	0:22:15
	PRISONER DETAIL	0	9	14	23	1%	0:03:27	0:04:18	0:33:32	15:15:42	0:39:49
	RESIDENTIAL CHECK	0	51	5	56	3%	0:00:21	0:08:13	0:09:31	9:17:30	0:09:57
	RUNAWAY JUVENILE	0	0	2	2	0%	0:08:39	0:14:53	0:11:49	1:10:42	0:35:21
	SEX CRIME	1	0	2	3	0%	0:13:57	0:05:57	1:09:24	2:58:36	1:29:18
	SHOTS FIRED	0	0	23	23	1%	0:03:52	0:03:14	0:10:48	6:48:41	0:17:46
	SILENT 911	0	0	1	1	0%	0:02:04	0:04:41	0:00:29	0:07:14	0:07:14
	STRANDED MOTORIST	0	2	8	10	1%	0:04:32	0:06:04	0:26:45	5:23:10	0:32:19
	SUICIDE ATTEMPTED OR COMPLETED	0	0	3	3	0%	0:04:08	0:04:02	0:37:31	2:17:06	0:45:42
	SUPPLEMENTAL INFO TO PREV CASE	0	30	37	67	4%	0:06:03	0:05:24	0:18:27	28:14:34	0:25:18
	THEFT / LOST PROPERTY	0	2	60	62	3%	0:09:36	0:08:21	0:26:11	44:32:00	0:43:06
	THREATS ALL CATEGORIES	0	0	16	16	1%	0:05:46	0:04:08	0:40:35	12:48:54	0:48:03

Agency Code	Nature Code	Rpt Only	Self Init	CFS	Total	% Total	Avg Disp Time	Avg Resp Time	Avg Scene Time	Total Call Time	Avg Call Time
	TRAFFIC COMPLAINT	0	4	21	25	1%	0:04:26	0:09:56	0:17:29	11:30:05	0:27:36
	TRAFFIC STOP	0	573	9	582	31%	0:00:03	0:01:14	0:10:51	105:42:21	0:10:54
	UNCONSCIOUS PERSON	0	0	3	3	0%	0:00:13	0:01:16	0:46:09	2:22:55	0:47:38
	UNDESIRABLE PERSON	0	1	20	21	1%	0:05:53	0:05:49	0:13:41	8:30:52	0:24:20
	VEHICLE FIRE	0	0	1	1	0%	0:00:12	0:02:56	0:54:40	0:57:48	0:57:48
	WARRANT ARREST ON VIEW	0	8	39	47	3%	0:02:36	0:09:43	0:36:17	37:18:20	0:47:37
	WELFARE CHECK	0	0	39	39	2%	0:13:00	0:05:07	0:20:34	24:42:17	0:38:00
	Subtotals for No Summary Code	3	942	760	1705	91%	0:05:35	0:06:04	0:28:08	698:55:56	0:37:54
	MISSING CHILD - NOT RUNAWAY	0	0	1	1	0%	0:07:33	0:06:20	0:18:09	0:32:02	0:32:02
	Subtotals for CAC	0	0	1	1	0%	0:07:33	0:06:20	0:18:09	0:32:02	0:32:02
	DUP	0	0	1	1	0%	0:00:03	0:05:44	0:22:00	0:27:48	0:27:48
	MAJOR ACCIDENT	1	0	8	9	0%	0:01:24	0:04:14	1:16:47	10:59:23	1:22:25
	MINOR ACCIDENT	0	0	36	36	2%	0:03:28	0:06:46	0:24:18	20:23:11	0:33:59
	Subtotals for MVA	1	0	45	46	2%	0:01:38	0:05:35	0:41:02	31:50:22	0:48:04
	RECOVERED OR FOUND PROPERTY	0	0	9	9	0%	0:04:41	0:09:28	0:16:54	4:39:35	0:31:04
	TRESPASSING	0	0	1	1	0%	0:02:18	0:01:06	0:02:50	0:06:14	0:06:14
	UNAUTH USE OF MOTOR VEHICLE	0	0	3	3	0%	0:06:41	0:04:32	0:44:31	2:47:13	0:55:44
	Subtotals for PROP	0	0	13	13	1%	0:04:33	0:05:02	0:21:25	7:33:02	0:31:01
	SUSPICIOUS CIRCUMSTANCES	0	8	26	34	2%	0:06:04	0:04:30	0:08:48	10:54:24	0:19:15
	SUSPICIOUS PERSON	0	14	30	44	2%	0:02:02	0:06:30	0:17:14	16:30:11	0:22:30
	SUSPICIOUS VEHICLE	0	9	20	29	2%	0:05:32	0:04:44	0:08:13	7:41:48	0:15:55
	VIOLATION OF PROTECTIVE ORDER	0	0	2	2	0%	0:06:54	0:04:46	0:45:17	1:53:56	0:56:58
	Subtotals for SUSP	0	31	78	109	6%	0:05:08	0:05:08	0:19:53	37:00:19	0:28:40
	FAMILY DISTURBANCE	0	0	3	3	0%	0:02:28	0:01:39	0:16:38	1:01:58	0:20:39

Agency Code	Nature Code	Rpt Only	Self Init	CFS	Total	% Total	Avg Disp Time	Avg Resp Time	Avg Scene Time	Total Call Time	Avg Call Time
	KIDNAPPING	0	0	1	1	0%	0:05:27	0:02:35	0:59:11	1:07:13	1:07:13
Subtotals for VICR		0	0	4	4	0%	0:03:58	0:02:07	0:37:54	2:09:11	0:43:56
Subtotals for LMPD		4	973	901	1878	100%	0:05:19	0:05:50	0:28:04	778:00:52	0:37:36

FIRE/EMS

NET COLLECTIONS

YEAR	2014			2015		
MONTH	10	11	12	1	2	3
	\$25,226.83	31,857.55	\$14,712.23	¹ \$0.00		

YEAR						
MONTH	4	5	6	7	8	9

YTD TOTAL: \$71,796.61

YTD FEES PAID TO INTERMEDIX-----COLLECTION RATE

DATE	PAYMENT
10/2/2014	\$2,173.54
11/2/2014	\$3,024.72
12/2/2014	\$1,441.23
1/2/2015	\$ 107.43

YTD TOTAL: \$6,746.92
AVERAGE PYMT: \$1,686.73

YTD Average: 15%

***Payments to Intermedix are calculated on collections during the previous month. The amount collected and fees paid to Intermedix may or may not reflect credits, refunds, or adjustments not yet processed and posted.**

YTD RESPONSES – TOTAL CURRENT CHARGES – BILLABLE ACCOUNTS

MONTH	YEAR	RESPONSES	NET CHARGES	BILLABLE
10	2014	138	\$130,636.75	128
11	2014	133	\$130,466.07	114
12	2014	108	\$115,845.38	100
01	2015	107	\$138,514.62	94
YTD TOTALS:		486	\$515,462.82	436

¹ Unavailable until end of month

City of La Marque

Fire Department

Month: January 16th to January 29th
Year: 2015

	Current Month: 01/16/15 to 01/29/15	Current Month/ Previous Year: 01/16/14 to 01/29/14	Previous month: 12/01/14 to 12/31/14	Fiscal Year to Date: 2014-2015	Previous Year to Date: 2013-2014
Fires-	0	2	5	23	53
Overpressures/ Explosions-	0	0	0	1	1
Rescue and EMS-	62	47	147	606	1,677
Haz-Mat-	2	2	1	25	54
Good Intent-	4	1	13	48	150
False Alarm-	3	1	8	24	87
¹ Mutual Aid Received from(FIRE)-Texas City-	Unavailable				
Mutual Aid Given to (FIRE)- Texas City-	0				
Mutual Aid Received from(EMS)- Texas City-	Unavailable				
Mutual Aid Given to(EMS)- Texas City-	0				
Mutual Aid Received from(FIRE)- Dickinson-	0				
Mutual Aid Given to(FIRE)- Dickinson-	0				
Mutual Aid Received from (EMS)-Dickinson-	1				
Mutual Aid Given to (EMS)-Dickinson-	0				
Mutual Aid Rec'd (FIRE)-Galv. Fire-	0				
Mutual Aid Rec'd (EMS)- Galv. Fire-	1				
Mutual Aid Given to (FIRE)-Galv. EMS	0				
Mutual Aid Given to (EMS)-Galv. EMS	2				
Mutual Aid Rec. from(FIRE)Bayou Vista	0				
Mutual Aid Given to (FIRE) – Bayou Vista	0				
Mutual Aid Rec. (EMS) – Bayou Vista	0				
Mutual Aid Given (EMS)-Bayou Vista	0				
Mutual Aid Given to (EMS) – All Others	0				
Mutual Aid Given to (FIRE) – All Others	0				
Mutual Aid Received (EMS)- All Others-	1				
Mutual Aid Received from(Fire)- All Others-	0				

All others=Hitchcock, Tiki Island, San Leon, Air Phi Medical, Santa Fe, etc...

¹ Statistics Temporary unavailable from Texas City

EMS CALL STATISTICS FY 2014-2015
La Marque Fire/Rescue

PATIENT DISPOSITION BY MONTH														
Disposition	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT		
Encounters	128	101	106	11										
Transports	116	87	98	98										
Aeromedical	0	0	0	0										
Dead On Scene	5	1	3	1										
Refusals	7	12	5	10										
RESPONSE TIMES PER MONTH (minutes)														
Unit Status	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT		
Dispatch - Location	6	5	6	6										
Location - To Hospital	15	17	17	16										
To Hospital - At Hospital	12	11	10	11										
At Hospital - In Service	33	36	31	37										
Location - At Hospital	27	27	26	26										
Dispatch - At Hospital	34	32	32	33										
Dispatch - In Service	64	64	62	69										

CALL STATISTICS 2015
La Marque Fire/Rescue

PATIENT TRANSPORTS BY RECEIVING FACILITY													
Facility Code	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOT
CStJoseph	0 0%												0 0%
MD	0 0%												0 0%
WomenTx	0 0%												0 0%
MHSE	1 1%												1 1%
UTMBHosp	23 23%												23 23%
HouMeStJon	1 1%												1 1%
MHPB	0 0%												0 0%
MHCH	0 0%												0 0%
CLRH	8 8%												8 8%
St John	0 0%												0 0%
SanJac	0 0%												0 0%

Mainlnd	64 65%												64 65%
Bellaire	0 0%												0 0%
Hermann	0 0%												0 0%
ShrinrBH	0 0%												0 0%
Methodist	0 0%												0 0%
St Luke	0 0%												0 0%
TXChld	0 0%												0 0%
Methodist	0 0%												0 0%
TOTAL	97 100%												97 100%

PATIENT DISPOSITION BY MONTH													
Disposition	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOT
Encounters	111												111
Transports	98 88%												98 88%
Aeromedical	0 0%												0 0%
Dead On Scene	1 0%												1 0%

Unfounded	0 0%												0 0%
Refusals	10 9%												10 9%

CALLS BY TIME OF DAY													
Time	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOT
0600-1159	37 33%												37 33%
1200-1759	37 33%												37 33%
1800-2359	19 17%												19 17%
0000-0559	16 14%												16 14%

PATIENT AGE BY MONTH													
Years Old	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOT
<1	0 0%												0 0%
1-8	4 3%												4 3%
9-12	2 1%												2 1%
13-17	1 0%												1 0%

18-25	10 9%												10 9%
26-50	25 22%												25 22%
51-75	46 41%												46 41%
76-100	21 18%												21 18%
>100	2 1%												2 1%

DISPATCHED CALL TYPES PER MONTH													
Call Type	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOT
	0 0%												0 0%
Abd Pain	2 1%												2 1%
Allergic Rx	0 0%												0 0%
Animal Bite	1 0%												1 0%
Assault	0 0%												0 0%
Auto Ped	0 0%												0 0%
Back Pain	1 0%												1 0%

Burns	0 0%												0 0%
CO Poison	0 0%												0 0%
CPR	2 1%												2 1%
Cardiac	10 8%												10 8%
Childbirth	0 0%												0 0%
Choking	0 0%												0 0%
DOS	1 0%												1 0%
Diabetic	4 3%												4 3%
Drowning	0 0%												0 0%
Electrocution	1 0%												1 0%
Eye Injury	0 0%												0 0%
Falls	5 4%												5 4%
Fire/Hazmat	0 0%												0 0%
GSW/Stab	0 0%												0 0%

Headache	1 0%												1 0%
Heat/Cold	0 0%												0 0%
Hemorrhage	0 0%												0 0%
Ind Accident	0 0%												0 0%
MVA	12 10%												12 10%
Medical	21 18%												21 18%
Other	6 5%												6 5%
Overdose	1 0%												1 0%
Person Down	1 0%												1 0%
Psych	2 1%												2 1%
Respiratory	22 19%												22 19%
Seizures	7 6%												7 6%
Service Call	2 1%												2 1%
Stroke	1 0%												1 0%

Trauma	3 2%												3 2%
Unconscious	3 2%												3 2%
Unknown	0 0%												0 0%

RESPONSE TIMES PER MONTH (minutes)													
Unit Status	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	AVG
Dispatch - Location	6												6
Location - To Hospital	16												16
To Hospital - At Hospital	11												11
At Hospital - In Service	37												37
Location - At Hospital	26												26
Dispatch - At Hospital	33												33
Dispatch - In Service	69												69

La Marque Fire & Rescue

Incident Type Report (Summary)

Alarm Date Between {01/16/2015} And {01/29/2015}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
3 Rescue & Emergency Medical Service Incident				
300 Rescue, EMS incident, other	1	1.20%	\$0	0.00%
321 EMS call, excluding vehicle accident with	59	71.08%	\$0	0.00%
322 Motor vehicle accident with injuries	1	1.20%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	1	1.20%	\$0	0.00%
	62	74.69%	\$0	0.00%
4 Hazardous Condition (No Fire)				
440 Electrical wiring/equipment problem, Other	1	1.20%	\$0	0.00%
444 Power line down	1	1.20%	\$0	0.00%
	2	2.40%	\$0	0.00%
5 Service Call				
550 Public service assistance, Other	4	4.81%	\$0	0.00%
551 Assist police or other governmental agency	3	3.61%	\$0	0.00%
554 Assist invalid	5	6.02%	\$0	0.00%
	12	14.45%	\$0	0.00%
6 Good Intent Call				
600 Good intent call, Other	1	1.20%	\$0	0.00%
611 Dispatched & cancelled en route	2	2.40%	\$0	0.00%
671 HazMat release investigation w/no HazMat	1	1.20%	\$0	0.00%
	4	4.81%	\$0	0.00%
7 False Alarm & False Call				
700 False alarm or false call, Other	1	1.20%	\$0	0.00%
745 Alarm system activation, no fire -	2	2.40%	\$0	0.00%
	3	3.61%	\$0	0.00%

Total Incident Count: 83

Total Est Loss: \$0

La Marque Fire & Rescue

Unit Response Time Analysis

Alarm Date Between {01/16/2015} And {01/29/2015}

Response		Count	Percentage
Hrs	Mins		
	< 01	8	8.3%
	01	6	6.2%
	02	6	6.2%
	03	9	9.3%
	04	15	15.6%
	05	10	10.4%
	06	12	12.5%
	07	12	12.5%
	08	3	3.1%
	09	5	5.2%
	10	3	3.1%
	11	2	2.0%
	12	1	1.0%
	13	2	2.0%
	14	2	2.0%

Overall Average Response Time: 00:05:22

LIBRARY DEPARTMENT

La Marque Public Library

Report for December 31st – January 24th



Mission: The LMPL provides materials and services to help community residents obtain information to meet their needs: personally, educationally, and professionally. Special emphasis is placed on supporting students at all academic levels to stimulate the minds of young children in reading and learning. "The Library serves as a learning and educational center for all residents of the community." (ALA Planning and Role Setting for Public Libraries, 43)

The LMPL is open to the public 39 hours a week. We had a total of 1,870 visitors in the Library.

Our top 200 members checked out a total of 885 items!

This month alone, patrons have saved a total of \$19,495 by checking out items at the LMPL!

Items

LMPL staff processed and added a total of 50 items to our collection.

Circulation Statistics

We had total of 1,023 items circulate this month! Based on our circulation stats, Wednesday was our busiest days of the week.

Overdrive eBooks –N/A (Overdrive Statistics are temporarily out of service. We will amend this statistic when it becomes available).

Currently we have a total of 441 items checked out that are not overdue items.

We had a total of 31 ILLs (Interlibrary Loans-Shipped and Received).

Online Catalog Usage

There were 528 external searches performed via our online library catalog (Biblionix).

Computer Usage

Current LMPL patrons are allotted 2, 1 hour sessions based on availability. Library visitors who are not current patrons are allotted a 30 minute session at our stand up computers, based on availability.

Guest log-ins are issued to community members and visitors who do not have an active library card. All library visitors that do not have a library card have to show proof of ID to use guest computers. We urge all library visitors to obtain a library card for future usage.

There were a total of 892 patron log in sessions. Total computer time used by patrons was 582 hours.

Patrons use the library computers for job searches, completing applications, creating resumes, checking emails, accessing various documents (bank statements, tax info, W2 forms, pay checks, etc), and surfing the web.

Reference Assistance

The LMPL staff provides reference assistance to our patrons by answering a variety of questions. We answered a recorded 411 questions. Reference questions range from “how do I get a library card” to “where can I locate divorce or tax forms”. We are currently researching a system that will record every reference question in categories.

Volunteers

Our volunteers worked at total of 2 hours.

Training/Professional Development

Directors last day was December 2nd. No training.

Programs/Outreach

Adult Programs- 9
of attendees- 2

Children Programs- 2
of attendees- 20

Meetings Attended

Directors last day was December 2nd. No meetings.

Other Services Provided

- Printing
- Faxing
- Copying
- CD/DVD Restoration (in planning stage to provide this service for additional city revenue)
- Laminating

Library Happenings

- The Library continues to serve the public with current books and resources. We had our first story time of the year and the children had a great time. Holly Bowman, new staff member, enjoyed her first story time with the kids and looks forward to more.
- Movie night continues every 3rd Thursday of the Month.
- Independence Village continues to come and enjoy the library.
- Drop-In Workshops
 - The Library offers drop in workshops for patrons on Tuesdays from 12pm-2pm which include:
 - How to use Texshare Databases
 - How to use Overdrive
 - Microsoft Word Tips
 - Intro to Email
- Overdrive usage continues to be popular. OverDrive allows the library to lend eBooks, audiobooks, music and video to your users with a digital lending library from OverDrive.
 - The Library has developed training sessions for library patrons using OverDrive
- The Library is continually working on enhancing our website, Facebook page, Twitter and Flickr pages and email marketing to reach our patrons and the community.

FINANCIALS



City of La Marque
Budget vs Actual
December 2014

General Fund		December	December	Year To Date	Benchmark	Year To Date	Change
Revenues:		Budget	FY 2015	FY 2014	FY 2015	25%	FY 2014
Property Taxes		2,710,133	1,187,737.25	980,563.11	1,422,391.54	52%	1,277,874.05
Sales Tax		3,194,681	257,870.78	256,579.84	259,850.94	8%	260,374.88
Franchise Fees		853,000	-	-	2,485.99	0%	-
Other Taxes		100,500	949.05	1,085.85	2,471.25	2%	2,661.00
Licenses and Permits		457,300	62,576.75	144,540.10	94,238.35	21%	240,292.60
Fines and Forfeits		790,930	60,255.94	47,816.16	181,425.29	23%	158,607.81
Charges for Services		87,890	10,671.79	3,055.51	21,906.57	25%	28,484.16
Fire and Ambulance Services		449,000	51,994.10	44,822.65	124,516.69	28%	131,016.78
Investment Earnings		125	258.64	18.63	631.80	505%	64.46
Miscellaneous Revenues		1,900	2,564.73	0.01	2,533.16	133%	781.11
Reimbursements		35,000	3,125.01	2,750.00	8,750.01	25%	8,250.00
Intergovernmental		47,000	-	-	-	0%	-
General Fund - Total Revenues		8,727,459	\$ 1,638,004.04	\$ 1,481,231.86	\$ 2,121,201.59	24%	\$ 2,108,406.85
Expenditures:							
General Government Division		Budget	FY 2015	FY 2014	FY 2015	25%	FY 2014
Administration		347,182	22,582.67	16,569.24	53,678.29	15%	49,223.98
Finance		381,159	33,326.60	20,967.00	90,733.95	24%	68,920.08
Inspection		370,681	11,956.48	25,218.52	72,451.28	20%	69,540.01
Judicial		257,913	28,081.93	25,545.38	77,863.04	30%	66,599.61
City Clerk		131,279	12,450.47	8,029.40	30,369.92	23%	21,937.35
Library		267,166	25,890.90	16,310.66	57,551.83	22%	52,506.23
Information Technology		112,793	6,895.31	7,052.70	20,710.85	18%	19,130.73
Fund Expenditures		1,133,532	68,864.26	39,549.36	243,778.25	22%	456,151.51
		3,001,705	\$ 210,048.62	\$ 159,242.26	\$ 647,137.41	22%	\$ 804,009.50
Public Safety Division		Budget	FY 2015	FY 2014	FY 2015	25%	FY 2014
Police		2,919,452	236,262.73	222,316.99	933,025.05	32%	626,832.11
Animal Control		91,907	-	-	-	0%	-
Emergency Management		18,625	1,589.97	-	1,589.97	9%	-
Fire/EMS		1,847,233	160,659.07	120,473.52	495,006.31	27%	370,210.67
Fire Marshal		0	-	-	-	#DIV/0!	138.66
Subtotal of PSD Expenditures		4,877,217	\$ 398,511.77	\$ 342,790.51	\$ 1,429,621.33	29%	997,181.44
Public Works Division		Budget	FY 2015	FY 2014	FY 2015	25%	FY 2014
Parks		0	5,610.14	6,296.06	15,890.27	#DIV/0!	19,014.38
Shop/Service		0	3,991.07	8,200.27	10,996.87	#DIV/0!	24,967.47
PW Admin		0	5,689.28	4,133.61	13,706.09	#DIV/0!	12,051.40



City of La Marque Budget vs Actual December 2014									
Street	847,584		50,665.97	55,662.63		150,843.89	18%	141,879.88	6%
Subtotal of PWD Expenditures	847,584	\$	65,956.46	\$	74,292.57	\$	191,437.12	23%	\$ 197,913.13 -3%
General Fund - Total Expenditures	8,726,506	\$	674,516.85	\$	576,325.34	\$	2,268,195.86	26%	\$ 1,999,104.07 12%
Revenues over Expenditures	953	\$	963,487.19	\$	904,906.52	\$	(146,994.27)		\$ 109,302.78
Beginning Unassigned Fund Balance:	(Estimated and unaudited)					3,152,654.29			
Estimated Ending Fund Balance:						3,005,660.02			

*Note: Financials are based on latest data in the system and best year end estimates under normal condition.

*Financials are reflective of most journal entries posted pending completion of monthly reconciliations.



City of La Marque
Budget vs. Actual
December 2014

Utility Fund		December	December	Year To Date	Benchmark	Year To Date	Change
Revenues:		FY 2015	FY 2014	FY 2015	25%	FY 2014	%
Budget							
Operating Revenue	3,919,000	317,369.79	268,119.14	921,526.34	24%	929,513.87	-1%
Other Revenue	279,400	92,055.24	7,499.20	108,457.61	39%	28,380.12	282%
Utility Fund - Total Revenues	4,198,400	\$ 409,425.03	\$ 275,618.34	\$ 1,029,983.95	25%	\$ 957,893.99	7%

Expenditures:		December	December	Year To Date	Benchmark	Year To Date	Change
		FY 2015	FY 2014	FY 2015	25%	FY 2014	%
Budget							
UB/Accounting	282,400	22,522.56	20,259.89	54,661.98	19%	58,207.80	-6%
Utility Line Maint	659,305	46,302.48	40,722.28	99,032.64	15%	97,482.73	2%
Water & Sewer Operations	1,995,401	170,347.98	156,824.36	398,533.17	20%	296,976.43	34%
Debt Service	364,135	-	-	22,610.84	6%	22,610.84	0%
Equipment Maintenance	0	6,681.90	11,294.64	29,091.70	#DIV/0!	32,284.78	-10%
Storm Water	26,000	96.76	-	405.24	2%	-	#DIV/0!
Fund Expenditures	518,089	7,216.20	2,181.40	99,184.59	19%	88,009.67	13%
Utility Fund - Total Expenditures	3,845,330	\$ 253,167.88	\$ 231,282.57	\$ 703,520.16	18%	\$ 595,572.25	15%

Capital Project-Hwy 3 @ Cedar				133,964.24			
Revenues over Expenses	353,070	156,257.15	44,335.77	192,499.55		362,321.74	
Cash and Cash Equivalent Balance as of 12/31/14:				3,520,794.30			

*Note: Financials are based on latest data in the system and best year end estimates under normal condition.

*Financials are reflective of most journal entries posted pending completion of monthly reconciliations.



CITY OF LA MARQUE
Budget vs. Actual
December 2014

Debt Service		December	December	Year To Date	Benchmark	Year To Date	Change
Revenues:	Budget	FY 2015	FY 2014	FY 2015	25%	FY 2014	%
Property Taxes	294,000	111,656.43	109,366.13	135,303.92	46%	132,870.51	2%
Other Revenue	500	39.50	14.06	96.68	19%	47.44	104%
Debt Service Fund - Total Revenues	294,500	\$ 111,695.93	\$ 109,380.19	\$ 135,400.60	46%	\$ 132,917.95	2%
Expenditures:	Budget	December	December	Year To Date	Benchmark	Year To Date	Change
Debts	496,269	33,677.87	-	33,677.87	7%	-	#DIV/0!
Debt Service Fund - Total Expenditures	496,269	\$ 33,677.87	\$ -	\$ 33,677.87	7%	\$ -	100%
Revenues over Expenditures	(201,769)	78,018.06	109,380.19	101,722.73		132,917.95	
Beginning Balance: (Estimated and unaudited)				684,175.09			
Ending Balance:				785,897.82			

*Note: Financials are based on latest data in the system and best year end estimates under normal condition.

*Financials are reflective of most journal entries posted pending completion of monthly reconciliations.



CITY OF LA MARQUE
Budget vs. Actual
December 2014

HOT Fund		December	December	Year To Date	Benchmark	Year To Date	Change
Revenues:		FY 2015	FY 2014	FY 2015	25%	FY 2014	%
	Budget						
Occupancy Tax Collected	100,000	3,131.39	2,044.03	9,442.42	9%	5,979.80	58%
Other Revenue	1,000	33.78	48.48	82.19	8%	160.81	-49%
HOT Fund - Total Revenues	101,000	3,165.17	2,092.51	9,524.61	9%	6,140.61	36%
Expenditures:		FY 2015	FY 2014	FY 2015	25%	FY 2014	%
	Budget						
Interconnect Transit System	40,000	3,333.33	3,333.33	6,666.66	16.67%	6,666.66	0%
PROFESSIONAL FEES	50,000	-	-	-	0.00%	-	#DIV/0!
Promotional within CLM	2,500	-	-	-	0.00%	1,616.37	-100%
BAYOU FEST	58,025	32,597.69	36.90	41,789.94	72.02%	34,529.31	21%
CHRISTMAS EVENT	57,847	380.00	638.28	380.00	0.66%	812.06	-53%
CITY PROMOTION - TC-LM C OF C	25,000	-	-	-	0.00%	-	#DIV/0!
Transfer Out - General Fund	0	-	-	-	#DIV/0!	-	#DIV/0!
	233,372	\$ 36,311.02	\$ 4,008.51	\$ 48,836.60	20.93%	\$ 43,624.40	11%
	(132,372)	(33,145.85)	(1,916.00)	(39,311.99)		(37,483.79)	
Estimated Beginning Fund Balance:				738,342.53	Unaudited		
Estimated Ending Fund Balance:				699,030.54			

*Note: Financials are based on latest data in the system and best year end estimates under normal condition.

*Financials are reflective of most journal entries posted pending completion of monthly reconciliations.



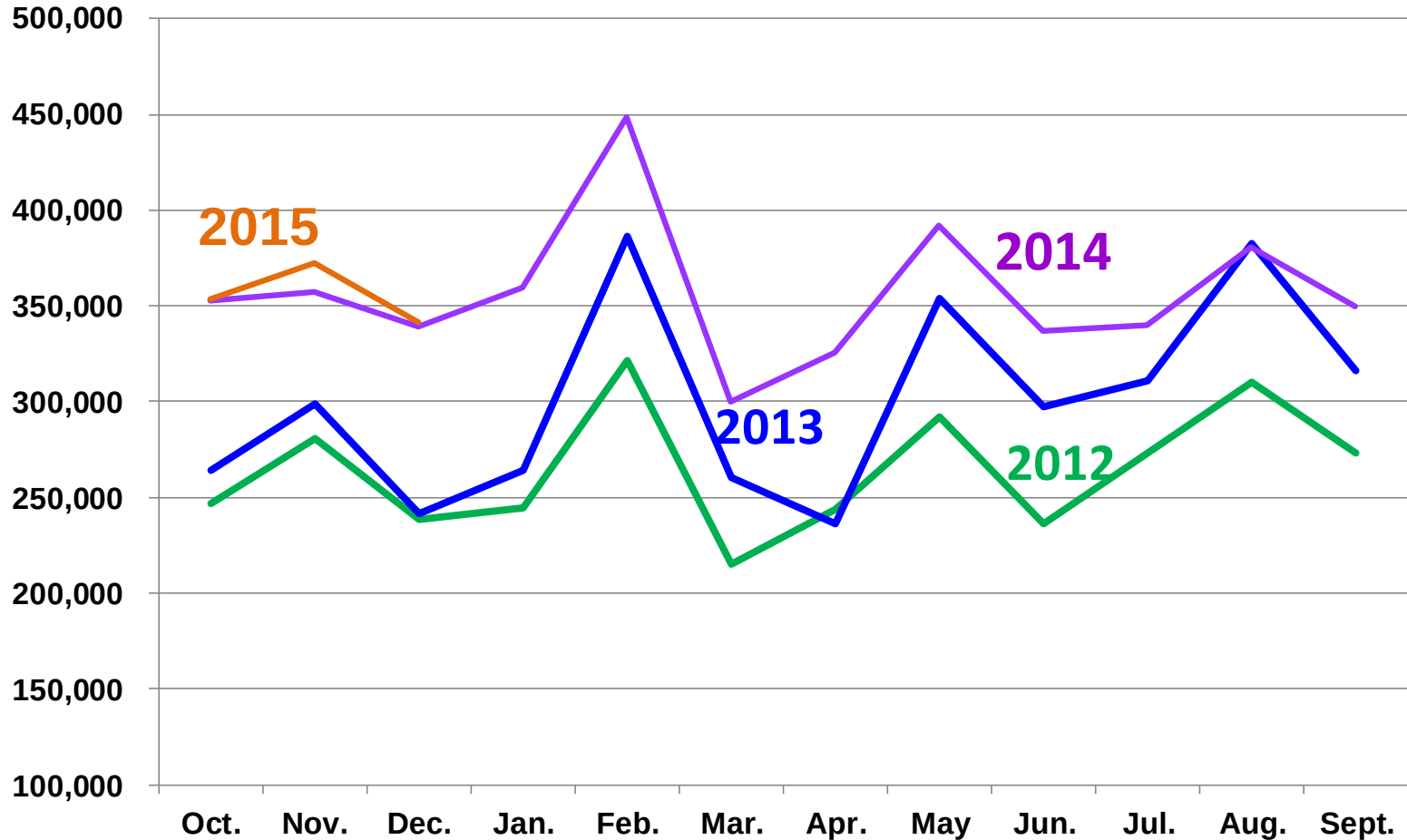
CITY OF LA MARQUE
Cash and Investments
As of 12/31/14

Funds	Amounts
General Fund	3,666,637.36
Utility Fund	3,520,794.30
Utility Restricted Investment	260,858.48
Westside Construction Fund	28,088.75
Equipment Replacement Fund	495,885.21
Library Fund	13,268.68
PD Child Outreach Program	6,001.99
Hotel Motel Fund	680,404.68
Drug Seizure Fund	10,165.39
Home Program Grant	38,552.46
Debt Service Fund	785,957.26
Utility Debt Service Fund	1,034,460.03
PID Funds	163,693.74
EDC	4,328,302.68
Equipment Maintenance Fund	33,252.75
CDBG Grant	36,900.18
CDBG Disaster	(3,889.96)
2005 CO Capital Projects	567,787.96
2007 CO Capital Projects	776,467.68
Section 8 Housing Grant	169,262.96
Sanitation	(69,070.10)
Disasters Fund	(10,659.70)
Parks Fund	57,423.61
Court Technology	25,410.75
Court Security	70,654.43
Child Safety	28,128.50
LEOSE Training Fund	15,716.02
MOTCO Landscaping	11,153.65
Clean City Fund	37,594.41
PEG	94,495.48
Donations Fund	19,849.70
Cemetery Fund	31,924.36
Fire Reserve	27,069.02
Library Grants Fund	5,974.47
GLO Grant Round 2	126,453.37
Total Cash and Investments	17,084,970.55

*Note-Cash and investments excluded amounts held in GCWA



SALES TAX REVENUES





SALES TAX COLLECTIONS

	2011-12	2012-13	2013-14	2014-15	Variance	% Change
Oct	247,018	264,325	352,526	353,446	920	0.26
Nov	280,625	299,200	357,165	372,772	15,607	4
Dec	238,840	241,257	339,503	341,659	2,155	1
Jan	244,275	264,532	359,397			
Feb	321,436	386,596	448,418			
Mar	215,094	260,134	299,908			
Apr	244,156	236,103	325,346			
May	291,936	353,815	392,219			
Jun	236,275	297,696	336,816			
Jul	273,123	311,276	340,341			
Aug	310,298	382,332	380,637			
Sept	<u>273,489</u>	<u>316,585</u>	<u>349,540</u>			
Total	<u>\$ 3,176,565</u>	<u>\$ 3,613,851</u>	<u>\$4,281,816</u>	<u>\$1,067,877</u>	<u>\$ 18,682</u>	<u>2</u>

**CITY OF LA MARQUE
ECONOMIC DEVELOPMENT CORPORATION
FINANCIAL STATEMENTS
FOR THE PERIOD ENDING
December 31, 2014**

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**City of LaMarque
Economic Development Corporation
Investment Schedule
as of December 31, 2014**

	Beginning Balance	Deposits	Withdrawals	Monthly Interest Earnings	Accumulated Fiscal Year Interest	Ending Balance
TEXPOOL 449/848300001	1,989,747.17	0.00	0.00	70.61	162.52	1,989,817.78
LOGIC 6012995002	931,368.56	641,210.00	0.00	89.68	225.84	1,572,668.24
Texas First Bank MM 11036103	35,716.75	0.00	0.00	4.55	13.45	35,721.30
DWS 6540001279	287.02	0.00	0.00	4.66	13.83	291.68
MNB - Moody Nat'l. Bank 600004478	100,000.00	0.00	0.00	41.10	124.66	100,000.00
MNB - Moody Nat'l. Bank 1011835	100,000.00	0.00	0.00	41.10	124.66	100,000.00
Texas First Bank 10141331	200,801.22					200,801.22
Investment Totals				251.70	664.96	3,999,300.22

LA MARQUE ECONOMIC DEVELOPMENT CORPORATION
 COMBINED BALANCE SHEET
 FISCAL YEAR 2014-15
 Month Ending December 31, 2014

	<u>EDC</u>
<u>ASSETS:</u>	
Cash	1,267,841
Investments not restricted:	3,963,566
Sub-Total	<u>5,231,406</u>
Receivables	258
Money Market -Texas First	35,721
Land & Improvements	943,331
Accumulated Amortized-Depreciation	
Capitalized Interest & Cost	
Total Assets	<u><u>6,210,716</u></u>
<u>LIABILITIES / EQUITY:</u>	
Liabilities:	
Advance from EDC	
Accounts Payable	
Total Liabilities	<u>0</u>
Equity:	
Reserved for Capital Assets	933,904
Unreserved:	5,276,813
Total Equity	<u><u>6,210,716</u></u>
Total Liabilities / Equity	<u><u>6,210,716</u></u>

Prepared By:
 Robert Weidenbach

Approved By:

LA MARQUE ECONOMIC DEVELOPMENT CORPORATION
COMBINED INCOME STATEMENT
FISCAL YEAR 2014-15
FOR THE PERIOD ENDED December 31, 2014

	BUDGET	YEAR TO DATE EDC	%
REVENUES:			
1/2 Cent Sales Tax	\$ 1,000,000	\$ 86,617	9
Insurance Proceeds	\$ -	-	-
Interest / Investments	2,500	664	27
Sale of Assets	-	-	-
Miscellaneous Income	-	125,676	-
Miscellaneous Donations	-	-	-
Reserve for Sams	-	-	-
TOTAL REVENUES:	1,002,500	212,957	\$ 21

OPERATING EXPENSES:

City Supported:

Operating Supplies	4,000	242	6
Janitorial Supplies	300	-	-
General Insurance	5,000	-	-
Communications	4,500	294	7
Utilities	2,750	291	11
Accounting Services	35,000	7,292	21
Clerical Services	2,000	583	29
Total City Supported	53,550	8,701	16

General Operating:

Car Allowance	6,000	1,750	29
Uniforms, Maint & Safety Gear	-	-	-
R & M - Facilities	10,000	-	-
R & M - Equipment	-	-	-
Professional Fees	35,000	14,385	41
Executive Director	106,581	27,282	26
Advertising & Promotion	25,000	8,039	32
Travel - Education & Training	7,500	-	-
Dues, Memberships, & Subscriptions	7,500	540	7
Grants	400,000	57,500	14
Public Improvements	10,000	-	-
Mowing - Landscaping / Maintenance	5,000	100	2
Total General Operating	612,581	109,596	18

Prepared By:
Robert Weidenbach

Approved By:

Capital Expenditures:

Buildings, Furniture & Fixtures, Land

Land

Total Capital Expenditures

-

-

-

335,408

6,501

2

335,408

6,501

2

TOTAL EXPENSES:

1,001,539

124,799

12

REVENUES OVER(UNDER) EXPENSES:

\$

961

\$

88,158

Prepared By:
Robert Weidenbach

Approved By:

LA MARQUE ECONOMIC DEVELOPMENT CORPORATION
CURRENT PERIOD EXPENDITURE DETAIL
December 31, 2014

<u>Account</u>	<u>Description</u>	<u>Amount</u>	<u>Account Total</u>
19-2010-00-00	Operating Supplies	<u>184.57</u>	184.57
19-2031-00-00	Car Allowance	<u>500.00</u>	500.00
19-3010-00-00	Repair & Maintenance	<u> </u>	0.00
19-3020-00-00	Mowing/Landscaping/Maintenance	<u> </u>	0.00
19-4030-00-00	General Insurance	<u> </u>	0.00
19-4040-00-00	Professional Fees	<u>13,906.33</u>	13906.33
	Executive Director		
19-1010-01-00		6,334.51	
19-1060-01-00		484.59	
19-1065-01-00		603.68	
19-1070-01-00		905.50	
		<u> </u>	8,328.28
19-4050-00-00	Advertising & Promotional	<u>500.00</u>	500.00
19-4051-00-00	Accounting Services	<u>2,083.33</u>	2,083.33
19-4052-00-00	Clerical Services	<u>166.67</u>	166.67
19-4060-00-00	Travel - Education & Training	<u> </u>	0.00
19-4071-00-00	Dues, Memberships, & Subscriptions	<u> </u>	0.00
19-5010-00-00	Communications	<u>25.90</u>	25.90
19-5020-00-00	Utilities	<u>227.23</u>	227.23
19-6000-00-00	Grants	<u> </u>	0.00
19-6001-00-00	Public Improvements	<u> </u>	0.00
19-7050-00-00	FM 1764 Sewer Project	<u> </u>	0.00
19-7070-00-00	Land	<u>(406.75)</u>	(406.75)
TOTAL EXPENDITURES FOR THE CURRENT PERIOD			<u>25,515.56</u>



CITY OF LA MARQUE
PARKS FUND
December 2014

DONATIONS

	Total Donations Received	PARKS			Clean City		
		Correct Allocation	Actual Payment	Over / (Under) Payment	Correct Allocation	Actual Payments	Over / (Under) Payment
October 2014	2,780.00	1,390.00	1,390.00	0.00	1,390.00	1,390.00	0.00
November 2014	2,372.00	1,186.00	1,186.00	0.00	1,186.00	1,186.00	0.00
December 2014	2,892.00	1,446.00	1,446.00	0.00	1,446.00	1,446.00	0.00
January 2015		0.00	0.00	0.00	0.00	0.00	0.00
February 2015		0.00	0.00	0.00	0.00	0.00	0.00
March 2015		0.00	0.00	0.00	0.00	0.00	0.00
April 2015		0.00	0.00	0.00	0.00	0.00	0.00
May 2015		0.00	0.00	0.00	0.00	0.00	0.00
June 2015		0.00	0.00	0.00	0.00	0.00	0.00
July 2015		0.00	0.00	0.00	0.00	0.00	0.00
August 2015		0.00	0.00	0.00	0.00	0.00	0.00
September 2015		0.00	0.00	0.00	0.00	0.00	0.00
	\$ 8,044.00	\$ 4,022.00	\$ 4,022.00	0.00	\$ 4,022.00	\$ 4,022.00	0.00

BEGINNING CASH BALANCE

\$100,650.34

DONATIONS

\$1,446.00

EXPENSE

Date/ Vendor

Description

12/23/14 Crescent Electric	39,568.73	Emergency Repair to Highland Bayou Park
12/23/14 The Playwell Group	5,104.00	Safeturf Engineered Wood Fiber & Geofabric
Total Expense	\$44,672.73	

Ending Cash Balance 12/31/2014

\$57,423.61

Financial Report prepared prior to Sept. closeout-Possible carry over in donations from prior periods

APPROVED  JAN 07 2015



CITY OF LA MARQUE
CLEAN CITY FUND
December 2014

DONATIONS

	Total Donations Received	PARKS			Clean City		
		Correct Allocation	Actual Payment	Over / (Under) Payment	Correct Allocation	Actual Payments	Over / (Under) Payment
October 2014	2,780.00	1,390.00	1,390.00	0.00	1,390.00	1,390.00	0.00
November 2014	2,372.00	1,186.00	1,186.00	0.00	1,186.00	1,186.00	0.00
December 2014	2,892.00	1,446.00	1,446.00	0.00	1,446.00	1,446.00	0.00
January 2015				0.00			0.00
February 2015				0.00			0.00
March 2015				0.00			0.00
April 2015				0.00			0.00
May 2015				0.00			0.00
June 2015				0.00			0.00
July 2015				0.00			0.00
August 2015				0.00			0.00
September 2015				0.00			0.00
	\$ 8,044.00	\$ 4,022.00	\$ 4,022.00	0.00	\$ 4,022.00	\$ 4,022.00	0.00

BEGINNING CASH BALANCE

\$ 36,298.41

DONATIONS

\$ 1,446.00

EXPENSE

Date/ Vendor

Description

12/04/14 Alejandro Regalado	40.00	Driver for Community Svc. Workers
12/04/14 Roy Robison	70.00	Driver for Community Svc. Workers
12/17/14 Roy Robison	40.00	Driver for Community Svc. Workers

Total Expense

\$150.00

Ending Cash Balance 12/31/2014

\$37,594.41

Financial Report prepared prior to Sept. closeout-Possible carryover in donations from prior periods.

APPROVED  JAN 07 2015



CITY OF LA MARQUE CEMETERY FUND

Fiscal Year 2014-15

Budget vs Actual Revenues and Expenditures December 2014

Accounts	Descriptions	Budget 2014-15	Current Month	Current Year to Date Actuals	Budget Balance
Revenues					
89-9001-00-00	Transfer in from General Fund	1,900.00		1,900.00	0.00
	Total Revenues	1,900.00	0.00	1,900.00	0.00
Expenditure					
89-4048-00-00	Wreath Across America	400.00			400.00
89-4049-00-00	Cemetery Board Expenditure	1,500.00	2,875.64	2,875.64	(1,375.64)
	Total Expenditure	1,900.00	2,875.64	2,875.64	(975.64)
Revenues over (under) Expenditures		0.00	(2,875.64)	(975.64)	

December Expenditures

12/04	Ck #118937	Cobb, Fendley & Assoc.	Cemetery Boundary Survey	\$1,437.82
12/23	Ck #118743	Cobb, Fendley & Assoc.	Cemetery Boundary Survey	\$1,437.82
				<u>\$2,875.64</u>

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City of La Marque

Balance Sheet

CEMETERY FUND

December 31st

Assets

Current assets:	Fiscal Year 2014	Fiscal Year 2015
Cash	38,900.00	34,800.00
Investments	-	-
Inventories	-	-
Accounts receivable	-	-
Pre-paid expenses	-	-
Other	-	-
Total current assets	38,900.00	34,800.00

Total assets	38,900.00	34,800.00
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Liabilities and Fund Balance

Current liabilities:	2014	2015
Accounts payable	-	-
Other	-	-
Total current liabilities	-	-

Fund Balance:	2014	2015
Availabe Fund Balance	38,900.00	34,800.00
Total Fund Balance	38,900.00	34,800.00

Total liabilities and Fund Balance	38,900.00	34,800.00
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FINANCIAL HIGHLIGHTS (UNAUDITED)

December 31, 2014

GENERAL FUND

REVENUES (Overall increased by 1%)

- Timing of property tax collections caught up to last year and ended the month with increase of 11%.
- Licenses and permits revenues decreased by 61% mainly due to the following:
 - Pipeline permits- Current year (\$300); Last year (\$76,702)
 - Coin operated machines- Current year (\$40,785); Last year (\$132,256)
 - Demolition revenues- Current year (\$-0-); Last year (\$12,400)
 - Building permits- Current year (\$33,397); Last year (\$17,569)
- Fines and Forfeitures year to date increased by 14% (\$22,818)- Mainly due to the city implementing a more proactive strategy to collect outstanding balances. Another cause was due to a decrease of jail time credits from 401 last year to 268 this year.

EXPENDITURES (Overall increased by 12%)

- Finance increased by 32%- As a result of restructuring, EDC budgeted and increase of \$10,000 to reimburse finance personnel to assist EDC with additional activities each month. The additional personnel charge is reflected in Finance expenditure. The additional reimbursement from EDC is also reflected in the reimbursement line item under Revenues section.
- Judicial increased by 17%- The City needed temps to assist through the transition period and additional activities.
- City Clerk department increased by 29%- Mainly due to election cost.
- Library decreased by 13%- Mainly due to personnel.
- Fund Expenditures decreased by 58%- Mainly due to a one-time transfer of \$250,000 to Equipment Replacement in previous budget year per Council approval.
- Police increased by 49%- Mainly due to capital purchases of Police vehicles lease purchase.
- Fire/EMS increased by 34%- Mainly due to the following:
 - Overtime- Current year (\$42,228); Last year (\$11,837)
 - Repairs and maintenance building and fixtures-emergency repairs on overhead door.



FINANCIAL HIGHLIGHTS (UNAUDITED)

December 31, 2014

- Travel and training- Current year (\$8,280); Last year (\$128)
- Public Services decreased 3% current year.

UTILITY FUND

Utility revenues increased by 7%

- Discharge agreement- Current year (\$49,496); Last year (\$-0-)
- Penalties and cut offs- Current year (\$51,390); Last year (\$23,040)

Utility expenses increased by 15%

- Water and Sewer operations increased by 34%- Mainly due to the following:
 - Purchased water- Current year (\$179,449); Last year (\$110,764)
 - Operating supplies STP-Odor and corrosion control purchase
- Fund expenditures increased by 13%- Mainly due to monthly payments to Enterprise to assist the City with new fleet management program.

Note:

Parks Fund correction: There was a \$39,568.73 expenditure to replace copper stolen at Highland Bayou Park charged to Parks Fund instead of Public Services department in General Fund. This correction will be reflected in the January financial report.



**CITY OF LA MARQUE
CHECK REGISTER
DECEMBER 2014**

Vendor Name	Account	Invoice Description	Invoice Amount
APACHE OIL COMPANY	01-2022-00-00	FUEL FOR CITY FLEET	12,693.07
HUMANA HLTH PLN TEXAS	01-2063-00-00	NOV/DEC HEALTH INSURANCE PREMI	1,792.92
		Total	14,485.99
ADMINISTRATION			
CHCA MAINLAND, LP	01-4025-01-04	PRE-EMPLOYMENT PHYSICAL/TESTIN	80.00
CHCA MAINLAND, LP	01-4025-01-04	PRE-EMPLOYMENT PHYSICAL/TESTIN	70.00
CHCA MAINLAND, LP	01-4025-01-04	DRUG SCREEN	70.00
CITIBANK	01-4060-01-01	TML ANNUAL CONFERENCE	568.06
CITIBANK	01-4060-01-03	TML ANNUAL CONFERENCE	1,586.42
CITIBANK	01-2010-01-03	SUBWAY FOR MEETING	54.13
CITIBANK	01-2010-01-04	DECORATIONS FOR EMPLOYEES XMAS	139.40
FedEx	01-2010-01-03	SHIPPING FEES FOR PERMITS & PR	24.91
GULF GREYHOUND PARK	01-2010-01-03	EMPLOYEE CHRISTMAS PARTY RENTA	2,724.00
HUMANA HLTH PLN TEXAS	01-1070-01-01	NOV/DEC HEALTH INSURANCE PREMI	1,811.00
INTEGRITY CENTERS CORPORATION	01-4025-01-04	BACKGROUND CHECK	92.40
MAINLAND TESTING CENTER	01-4025-01-04	HEP VAC FOR UTILITY EMPLOYEES	790.00
MAINLAND TESTING CENTER	01-4025-01-04	PRE EMPLOYMENT TESTING	255.00
MAINLAND TESTING CENTER	01-4025-01-04	PRE-EMPLOYMENT TESTING	150.00
MAINLAND TESTING CENTER	01-4025-01-04	HEPATITIS VACCINATIONS FOR UTI	170.00
MAINLAND TESTING CENTER	01-4025-01-04	HEPATITIS VACCINATIONS FOR UTI	85.00
MAINLAND TESTING CENTER	01-4025-01-04	PRE EMPLOYMENT TESTING FOR NEW	405.00
POLICE NEWS PUBLISHING	01-4051-01-04	ADVERTISING FOR POLICE CHIEF/E	236.00
SAM'S CLUB DIRECT	01-2010-01-01	SUPPLIES FOR RECEPTION	76.16
SAM'S CLUB DIRECT	01-2010-01-01	SUPPLIES FOR RECEPTION	14.98
SAM'S CLUB DIRECT	01-2010-01-01	SUPPLIES FOR HALLOWEEN	29.94
TCMA REGION 6	01-4071-01-01	ANNUAL DUES FOR CITY MANAGER (	50.00
TMHRA	01-4071-01-04	ANNUAL DUES AND PUBLICATIONS F	120.00
TNT SIGNS	01-2010-01-03	CLEAN CITY APPRECIATION PLAQUE	75.00
TNT SIGNS	01-2010-01-01	CITY LOGO SHIRTS	69.90
TNT SIGNS	01-2010-01-03	CITY LOGO SHIRTS	110.40
TNT SIGNS	01-2010-01-03	NAME PLATE FOR LANE	15.00
		Total	9,872.70
FINANCE/ACCOUNTING/TAX			
CITIBANK	01-4071-02-00	TRAINING TOOLS SUBSCRIPTIONS	437.95
CITYBASE.NET INC	01-4071-02-00	NEWSLETTERS SUBSCRIPTIONS	953.00
FedEx	01-2010-02-00	SHIPPING FEES FOR JET MACHINE	26.46
GALVESTON COUNTY	01-4040-02-04	1st QTR APPRAISAL DIST SERVICE	7,037.46
GULF COAST GFOA	01-4060-02-00	DECEMBER MEETING & LUNCHEON-KO	110.00
HUMANA HLTH PLN TEXAS	01-1070-02-00	NOV/DEC HEALTH INSURANCE PREMI	3,622.00
TNT SIGNS	01-2040-02-00	CITY LOGO SHIRTS FOR FINANCE,	61.50
TNT SIGNS	01-2010-02-00	BUSINESS CARDS FOR ACCOUNTING	65.00
		Total	12,313.37
INSPECTION			
COBB, FENDLEY & ASSOC.,INC.	01-4040-03-00	PROFESSIONAL SERVICES (LANDING	1,012.88
GALL'S INC.	01-2040-03-00	UNIFORMS FOR D. SINGLETON & K.	258.80
GALVESTON DAILY NEWS	01-4050-03-00	BLDG & STANDARDS COMMISSION	161.94
HUMANA HLTH PLN TEXAS	01-1070-03-00	NOV/DEC HEALTH INSURANCE PREMI	2,716.50
TEXAS MARSHALL ASSOCIATION	01-4060-03-00	REGISTRATION-MARSHAL TRAINING	150.00
		Total	4,300.12
JUDICIAL			
CARLTON GETTY A.	01-4041-04-00	ALTERNATE JUDGE SERVICES FOR N	550.00
CITIBANK	01-2010-04-00	ADDRESS LABELS, AND PAPER CLIPS	80.07
EXPRESS SERVICES, INC.	01-1030-04-00	TEMP HELP-JUDICIAL	1,496.73
EXPRESS SERVICES, INC.	01-1030-04-00	TEMP HELP-JUDICIAL	849.97
EXPRESS SERVICES, INC.	01-1030-04-00	TEMP HELP-JUDICIAL & PUBLIC SE	279.68
EXPRESS SERVICES, INC.	01-1030-04-00	TEMP HELP-JUDICIAL & PUBLIC SE	480.70
EXPRESS SERVICES, INC.	01-1030-04-00	TEMP HELP-COURT CLERK & PUBLIC	699.20
EXPRESS SERVICES, INC.	01-1030-04-00	TEMP HELP-COURT CLERK & PUBLIC	699.20
GALL'S INC.	01-2040-04-00	BOOTS FOR MARSHAL	110.94
GALL'S INC.	01-2040-04-00	UNIFORMS FOR D. SINGLETON & K.	111.81
HARRIS COUNTY TREASURER	01-4040-04-00	SETCIC WARRANTS ADDED/CLEARED	82.60
HUMANA HLTH PLN TEXAS	01-1070-04-00	NOV/DEC HEALTH INSURANCE PREMI	3,622.00
ROBERT BARFIELD	01-4042-04-00	PROSECUTOR SERVICES FOR NOVEMB	1,100.00
ROSEMARY BELL	01-4060-04-00	MILEAGE REIMB FOR TRAINING IN	99.90



**CITY OF LA MARQUE
CHECK REGISTER
DECEMBER 2014**

Vendor Name	Account	Invoice Description	Invoice Amount
ROSEMARY BELL	01-4060-04-00	MILEAGE REIMB FOR SETCIC TRAIN	38.60
TEXAS MARSHALL ASSOCIATION	01-4071-04-00	2015 ASSOC DUES-KATHLEEN VAN S	100.00
TEXAS MARSHALL ASSOCIATION	01-4060-04-00	REGISTRATION-MARSHAL TRAINING	150.00
TNT SIGNS	01-2040-04-00	CITY LOGO SHIRTS FOR COURT	32.25
		Total	10,583.65
POLICE			
ALERT ALARMS	01-2031-05-00	MONTHLY ALARM MONITORING FEE (	50.00
ALEX'S AIR CONDITIONING	01-3020-05-00	REPLACE THERMOSTAT IN JAIL ARE	313.00
BAY OIL COMPANY, INC.	01-2020-05-00	FUEL FOR UNIT #517	18.44
CITIBANK	01-3040-05-00	GLUE ON WINDSHIELD MOUNTS-RADAR ANTENAS	400.00
CITIBANK	01-3020-05-00	DOOR REPLACE-SOUTH SIDE OF POLICE DEPT	445.60
CITIBANK	01-3030-05-00	CLEANING/DETAILING-POLICE PATROL UNITS	49.00
CITIBANK	01-3040-05-00	POWER SUPPLY-PD OPR COMPUTER	59.99
CRESCENT ELECTRIC CO.	01-3020-05-00	REPAIR LIGHT ON FLAG POLE	281.80
CRESCENT ELECTRIC CO.	01-3020-05-00	REPAIR TWO LAMPS/BALLAST	224.00
CROSS FIRE INTEREST, INC.	01-3020-05-00	QUARTERLY PEST CONTROL SERVICE	110.00
EMPLOYER PLAN SERVICES	01-1070-05-00	DENTAL/VISION INSURANCE FOR PO	1,638.15
HUMANA HLTH PLN TEXAS	01-1070-05-00	NOV/DEC HEALTH INSURANCE PREMI	40,410.67
JANIKING OF HOUSTON, INC.	01-2070-05-00	JANITORIAL SERVICES FOR OCTOBE	622.17
JANIKING OF HOUSTON, INC.	01-2070-05-00	CITY JANITORIAL SERVICES FOR N	622.17
MAINLAND TOOL & SUPPLY	01-2060-05-00	BRASS KEY TAGS FOR PATROL UNIT	25.50
MAXIM INSURANCE	01-4071-05-00	NOTARY RENEWAL FOR TIAWANNA PO	71.00
MAXIM INSURANCE	01-4071-05-00	NOTARY RENEWAL FOR TERESA SCOT	71.00
MOBILE GRAPHICS	01-7030-05-00	GRAPHICS FOR (5) FORD SEDAN PA	4,000.00
MORPHO TRUST	01-2010-05-00	FINGERPRINTING FOR NEW HIRES (	29.85
O'REILLY AUTO PARTS	01-3030-05-00	DISC PAD SETS FOR UNIT #4283	136.91
O'REILLY AUTO PARTS	01-3030-05-00	BATTERY & BATTERY FEES	115.25
O'REILLY AUTO PARTS	01-3030-05-00	AIR, FUEL, & OIL FILTER FOR UN	18.63
O'REILLY AUTO PARTS	01-3030-05-00	RAD FAN ASSY & ANTIFREEZE FOR	206.02
O'REILLY AUTO PARTS	01-3030-05-00	IGN COIL, SPARK PLUG, & MINI L	82.16
O'REILLY AUTO PARTS	01-3030-05-00	DISC PAD SET FOR UNIT #6888	79.22
O'REILLY AUTO PARTS	01-3030-05-00	REAR AXLE KIT, WHL SEAL, & DIS	379.87
O'REILLY AUTO PARTS	01-3030-05-00	25ct. WIPES	47.90
O'REILLY AUTO PARTS	01-3030-05-00	MICRO-V BELT AND TENSIONER FOR	61.83
RAY ALLEN MFG., LLC	01-3030-05-00	K9 TRANSPORT CAGE, DEPLOYMENT, HEAT ALERT SYS	149.00
SAM'S CLUB DIRECT	01-2010-05-00	SNACKS AND WATER FOR LMCPA	23.88
SAM'S CLUB DIRECT	01-2010-05-00	BLANK CD/DVD'S FOR EVIDENCE RE	231.64
SAM'S CLUB DIRECT	01-2010-05-00	DIGITAL CAMERA/MEMORY CARD FOR	184.74
SAM'S CLUB DIRECT	01-2010-05-00	HOT POCKETS	154.56
SAM'S CLUB DIRECT	01-2010-05-00	HOT POCKETS, PANCAKES, & FOLDE	190.82
THALJI ENTERPRISES, INC.	01-3030-05-00	REMOVE/REPLACE TEMPERATURE ACT	502.85
THE WINDSHIELD DOCTOR	01-3030-05-00	WINDSHIELD REPAIR FOR UNIT #10	29.00
TIAWANNA PORTER	01-4060-05-00	REIMB FOR NCIC/TCIC FULL ACCES	40.00
TRANSUNION RISK & ALT. DATA	01-2031-05-00	DATA FUSION SERVICE FOR CRIMIN	110.00
UNIVERSITY OF TEX MED BRANCH	01-4040-05-00	SEXUAL ASSAULT EXAM	700.00
VINCENT RUSCELLI PH.D. P.C.	01-4040-05-00	PSYCHOLOGICAL EXAM FOR NEW HIR	125.00
XEROX CORPORATION	01-2010-05-00	COPIER PRINT FEES	17.10
		Total	53,028.72
FIRE			
AIRGAS	01-2031-06-00	CYLINDER RENTAL	19.90
ALEX'S AIR CONDITIONING	01-3030-06-00	A/C FILTERS FOR M-1 & M-2	15.36
ANYTIME LOCK & SAFE	01-3020-06-00	REPLACE DOOR LOCKS	477.70
BAY OIL COMPANY, INC.	01-2020-06-00	FUEL FOR EXPEDITION	47.44
BAY OIL COMPANY, INC.	01-2020-06-00	FUEL FOR EXPEDITION	45.89
BOUND TREE MEDICAL	01-2011-06-00	EMS MEDICAL SUPPLIES	36.79
BOUND TREE MEDICAL	01-2011-06-00	EMS MEDICAL SUPPLIES	626.68
BOUND TREE MEDICAL	01-2011-06-00	EMS MEDICAL SUPPLIES	771.51
BOUND TREE MEDICAL	01-2011-06-00	EMS MEDICAL SUPPLIES	722.52
CITIBANK	01-2020-06-00	FUEL	137.00
CITIBANK	01-2011-06-00	ALCOHOL SQUARES	14.34
CITIBANK	01-3030-06-00	EGR VALVE, BRAKE CANISTERS, ANTIFREEZE	431.69
CITIBANK	01-3040-06-00	NOZZLE	45.96
CITIBANK	01-4060-06-00	TEXAS EMS CONF-ZARAZUA	770.00
CITIBANK	01-2010-06-00	HYDRANT MAP COPIES; HALLOWEEN SOCIAL	165.42



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Vendor Name	Account	Invoice Description	Invoice Amount
CITIBANK	01-3060-06-00	IPAD	529.99
CREATIVE AND CAASCO SIGNS INC.	01-2010-06-00	PLAQUE	51.50
CREATIVE AND CAASCO SIGNS INC.	01-2010-06-00	ENGRAVING	60.00
CREATIVE AND CAASCO SIGNS INC.	01-2010-06-00	REIMBURSED FOR MISPELLED BADGE	- 16.00
DIAMOND HOSES, INC.	01-3030-06-00	REPAIR PART FOR CASCADE #2 TRU	4.10
DR. PAUL FINE	01-4040-06-00	EMS MEDICAL OVERSIGHT FOR NOVE	650.00
EAST TEXAS GULF COAST REGIONAL	01-4071-06-00	ANNUAL MEMBERSHIP FEE-EMS REGI	100.00
ELLIOTT ELECTRIC SUPPLY	01-3020-06-00	CORD CONNECTION	10.26
GALL'S INC.	01-2040-06-00	UNIFORM SHIRTS	107.00
GALL'S INC.	01-2040-06-00	UNIFORM SHIRTS	60.00
GALVESTON GARAGE DOORS	01-3020-06-00	EMERGENCY REPAIR ON OVERHEAD D	200.00
GALVESTON GARAGE DOORS	01-3020-06-00	REPAIR ON OVERHEAD DOOR (LMFD)	1,645.00
GERALD GRIMM	01-3030-06-00	VEHICLE MAINT. FOR UNIT #770	27.95
GERALD J. GRIMM	01-4040-06-00	FIRE CHIEF-CONTRACT LABOR	4,000.00
GERALD J. GRIMM	01-4040-06-00	FIRE CHIEF-CONTRACT LABOR	4,000.00
GILES SMALL ENGINES	01-3030-06-00	REPAIR PRESSURE FAN ON ENGINE	82.41
HUMANA HLTH PLN TEXAS	01-1070-06-00	NOV/DEC HEALTH INSURANCE PREMI	18,091.92
INTERMEDIX	01-4040-06-00	EMS BILLING FOR OCTOBER 2014	3,125.51
INTERMEDIX	01-4040-06-00	EMS BILLING FOR NOVEMBER 2014	2,704.14
ISLAND FIRE & SAFETY EQUIPMENT	01-3040-06-00	RECHARGE FIRE EXTINGUISHER	13.00
LONE STAR UNIFORMS, INC.	01-2040-06-00	UNIFORM PANTS & JACKET	729.85
LONE STAR UNIFORMS, INC.	01-2040-06-00	UNIFORM PANTS	42.95
LONE STAR UNIFORMS, INC.	01-2040-06-00	UNIFORMS & ACCESSORIES FOR NEW	324.55
LONE STAR UNIFORMS, INC.	01-2040-06-00	UNIFORM PATCH	50.00
LONE STAR UNIFORMS, INC.	01-2040-06-00	NAME PLATE & RAINCOAT	60.85
LONE STAR UNIFORMS, INC.	01-2040-06-00	BADGE	409.70
LOWE'S BUSINESS ACCOUNT	01-3020-06-00	TOILET SEAT	21.83
LOWE'S BUSINESS ACCOUNT	01-3020-06-00	RETRACTABLE EXT CORD	27.07
MATHESON TRI-GAS	01-2031-06-00	MEDICAL OXYGEN	255.62
MIKE'S PEST CONTROL INC	01-3020-06-00	QUARTERLY GENERAL PEST CONTROL	79.95
NORTH AMERICA FIRE EQUIP CO.	01-7040-06-00	PROTECTIVE CLOTHING/GEAR AND A	2,190.00
PATRIOT T'S	01-2040-06-00	EMBROIDERY	24.00
RONNIE GOTHARD	01-4060-06-00	FIRE INSPECTOR COURSE-K.W.	700.00
RONNIE GOTHARD	01-4060-06-00	FIRE INSPECTOR COURSE-A.B.	700.00
RONNIE GOTHARD	01-4060-06-00	FIRE INSPECTOR COURSE-P.Z.	700.00
RONNIE GOTHARD	01-4060-06-00	FIRE INSPECTOR COURSE-W.R.	700.00
RONNIE GOTHARD	01-4060-06-00	FIRE INSPECTOR COURSE-P.H.	700.00
SAM'S CLUB DIRECT	01-4071-06-00	NEW MEMBERSHIP FEES	15.00
SIDDONS MARTIN EMERGENCY, LLC	01-3030-06-00	ANNUAL MAINTENANCE AND REPAIR	2,622.83
SIDDONS MARTIN EMERGENCY, LLC	01-3030-06-00	ANNUAL MAINTENANCE AND REPAIR	409.01
SIDDONS MARTIN EMERGENCY, LLC	01-3030-06-00	PREVENTIVE MAINT FOR ENGINE 1	1,465.08
SOUTHERN TIRE MART, LLC	01-3030-06-00	DRIVE TIRES FOR RESERVE ENGINE	1,908.00
STERICYCLE, INC.	01-2011-06-00	MEDICAL WASTE DISPOSAL	273.04
STERLING-LIGHTHOUSE	01-2010-06-00	FIRE LANE WINDOW STICKERS	83.00
TEXAS COMMISSION ON	01-4060-06-00	CERTIFICATE FEES FOR ADVANCED	170.00
TNT SIGNS	01-2040-06-00	EMBROIDERY FOR CITY POLO SHIRT	103.40
		Total	54,540.71
CITY CLERK			
CITIBANK	01-2010-07-00	BATTERIES	11.90
COUNTRYWIDE LEASING, LLC	01-3025-07-00	DECEMBER 2014 LEASE FEE FOR RE	981.75
COUNTRYWIDE LEASING, LLC	01-3025-07-00	NOVEMBER 2014 LEASE FEE FOR RE	981.75
FedEx	01-2010-07-00	SHIPPING FEES FOR PERMITS & PR	50.00
GALVESTON DAILY NEWS	01-4021-07-00	#637069 SPECIAL ELECTION	1,938.00
GALVESTON DAILY NEWS	01-4021-07-00	ORD O-2014-0021AN	124.28
GALVESTON DAILY NEWS	01-4021-07-00	ORD O-2014-0020	153.87
GALVESTON DAILY NEWS	01-4021-07-00	ORD #2014-0022	113.52
GALVESTON DAILY NEWS	01-4021-07-00	LEGAL AD	145.80
GULF COAST GFOA	01-4060-07-00	DECEMBER MEETING & LUNCHEON-KO	40.00
HUMANA HLTH PLN TEXAS	01-1070-07-00	NOV/DEC HEALTH INSURANCE PREMI	905.50
MUNICIPAL CODE CORPORATION	01-4040-07-00	(12) COPIES OF SUPPLEMENT #6	2,131.39
TNT SIGNS	01-2010-07-00	CITY LOGO SHIRTS	69.90
TNT SIGNS	01-2010-07-00	CITY LETTERHEADS & ENVELOPES	189.50
		Total	7,837.16
LIBRARY			



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ALERT ALARMS	01-3020-08-00	ANNUAL FEES FOR LIBRARY ALARM	1,080.00
CITIBANK	01-2010-08-00	SHIPPING FEES, ENVEL, COPY PAPERS, STAPLES	296.06
	01-7010-08-00	LONG BOOK JACKET COVERS	297.78
HUMANA HLTH PLN TEXAS	01-1070-08-00	NOV/DEC HEALTH INSURANCE PREMI	2,716.50
JANIKING OF HOUSTON, INC.	01-2070-08-00	JANITORIAL SERVICES FOR OCTOBE	400.00
JANIKING OF HOUSTON, INC.	01-2070-08-00	CITY JANITORIAL SERVICES FOR N	400.00
MIKE'S PEST CONTROL INC	01-3020-08-00	QUARTERLY GENERAL PEST CONTROL	74.95
SHELECE CAMPBELL	01-1030-08-00	TEMP HELP-LIBRARY	171.00
SHELECE CAMPBELL	01-1030-08-00	TEMP HELP-LIBRARY	423.00
		Total	5,859.29
PARKS			
FUN ABOUND, INC.	01-7040-09-00	PLAYGROUND EQUIPMENT & HARDWAR	34,556.00
HUMANA HLTH PLN TEXAS	01-1070-09-00	NOV/DEC HEALTH INSURANCE PREMI	1,811.00
		Total	36,367.00
SHOP/SERVICE FACILITY			
HUMANA HLTH PLN TEXAS	01-1070-10-00	NOV/DEC HEALTH INSURANCE PREMI	905.50
		Total	905.50
PUBLIC WORKS ADMINISTRATION			
CRESCENT ELECTRIC CO.	01-3020-11-00	NEW GATE OPENER AT CITY BARN	2,000.00
HUMANA HLTH PLN TEXAS	01-1070-11-00	NOV/DEC HEALTH INSURANCE PREMI	905.50
		Total	2,905.50
PUBLIC SERVICES			
ACTION PERSONNEL INC.	01-1030-12-00	TEMP HELP-PUBLIC SERVICES (NOV	840.00
ACTION PERSONNEL INC.	01-1030-12-00	TEMP HELP-PUBLIC SERVICES & UT	1,288.80
ACTION PERSONNEL INC.	01-1030-12-00	TEMP HELP-PUBLIC SERVICES (NOV	1,013.25
ACTION PERSONNEL INC.	01-1030-12-00	TEMP HELP-PUBLIC SERVICES	819.00
ACTION PERSONNEL INC.	01-1030-12-00	TEMP HELP-PUBLIC SERVICES	840.00
ACTION PERSONNEL INC.	01-1030-12-00	TEMP HELP-PUBLIC SERVICES & UT	1,159.92
ACTION PERSONNEL INC.	01-1030-12-00	TEMP HELP-PUBLIC SERVICES (NOV	504.00
ACTION PERSONNEL INC.	01-1030-12-00	TEMP HELP-PUBLIC SERVICES (NOV	504.00
ACTION PERSONNEL INC.	01-1030-12-00	TEMP HELP-PUBLIC SERVICES & UT	773.28
ACTION PERSONNEL INC.	01-1030-12-00	TEMP HELP-PUBLIC SERVICES (DEC	840.00
ACTION PERSONNEL INC.	01-1030-12-00	TEMP HELP-UTILITIES (DEC 1st-5	840.00
ACTION PERSONNEL INC.	01-1030-12-00	TEMP HELP-PUBLIC SERVICES & UT	1,288.80
ACTION PERSONNEL INC.	01-1030-12-00	TEMP HELP-PUBLIC SERVICES (DEC	840.00
ACTION PERSONNEL INC.	01-1030-12-00	TEMP HELP-PUBLIC SERVICES (DEC	840.00
ACTION PERSONNEL INC.	01-1030-12-00	TEMP HELP-PUBLIC SERVICES & UT	1,159.92
ACTION PERSONNEL INC.	01-1030-12-00	TEMP HELP-PUBLIC SERVICES (DEC	792.75
ACTION PERSONNEL INC.	01-1030-12-00	TEMP HELP-PUBLIC SERVICES (DEC	515.52
ACTION PERSONNEL INC.	01-1030-12-00	TEMP HELP-PUBLIC SERVICES (DEC	644.40
ACTION PERSONNEL INC.	01-1030-12-00	TEMP HELP-PUBLIC SERVICES (DEC	840.00
ACTION PERSONNEL INC.	01-1030-12-00	TEMP HELP-PUBLIC SERVICES & UT	644.40
ACTION PERSONNEL INC.	01-1030-12-00	TEMP HELP-PUBLIC SERVICES & UT	644.40
AIRGAS	01-2010-12-00	CYLINDER OF ACETYLENE	20.50
ASSOCIATED SUPPLY CO., INC.	01-3030-12-00	TUBE ASSEMBLY PROP & O'RINGS	301.55
BROOKSIDE EQUIPMENT SALES	01-3030-12-00	CHAIN LINK FOR MOWER	12.76
BROOKSIDE EQUIPMENT SALES	01-3030-12-00	FRONT TRACTOR WHEELS	617.63
CYNDI EFIRD	01-2010-12-00	REIMB FOR KEYS NEEDED FOR NEW	6.00
EXPRESS SERVICES, INC.	01-1030-12-00	TEMP HELP-JUDICIAL & PUBLIC SE	372.24
EXPRESS SERVICES, INC.	01-1030-12-00	TEMP HELP-JUDICIAL & PUBLIC SE	372.24
EXPRESS SERVICES, INC.	01-1030-12-00	TEMP HELP-COURT CLERK & PUBLIC	248.16
EXPRESS SERVICES, INC.	01-1030-12-00	TEMP HELP-COURT CLERK & PUBLIC	364.49
GALVESTON DAILY NEWS	01-2010-12-00	#627419TCEQ #0178	788.00
HUMANA HLTH PLN TEXAS	01-1070-12-00	NOV/DEC HEALTH INSURANCE PREMI	5,534.24
MIKE'S PEST CONTROL INC	01-3020-12-00	QUARTERLY PEST CONTROL SERVICE	84.95
O'REILLY AUTO PARTS	01-2010-12-00	HAND CLEANER & RAZOR BLADES	54.65
O'REILLY AUTO PARTS	01-2010-12-00	CREDIT FOR HAND CLEANER & RAZO	- 54.65
O'REILLY AUTO PARTS	01-2010-12-00	HAND CLEANER & RAZOR BLADES	79.63
O'REILLY AUTO PARTS	01-3030-12-00	BATTERY & BATTERY FEE FOR UNIT	264.36
O'REILLY AUTO PARTS	01-3030-12-00	BOLTS, HEX NUTS, & WASHERS	17.32
O'REILLY AUTO PARTS	01-3030-12-00	CREDIT FOR BOLTS, HEX NUTS, &	- 17.32
O'REILLY AUTO PARTS	01-3030-12-00	CREDIT	- 4.54
O'REILLY AUTO PARTS	01-3030-12-00	CREDIT	- 34.81
SOUTHERN TIRE MART, LLC	01-3030-12-00	TIRES FOR UNIT #204	492.00



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SPARKLETT'S & SIERRA SPRINGS	01-2010-12-00	BOTTLED WATER FOR PUBLIC WORKS	29.46
TRAFFIC SYSTEMS CONSTRUCTION	01-3090-12-00	RAISE SIGNAL AT CEDAR DR & REP	3,250.00
UNIFIRST HOLDINGS, INC	01-2040-12-00	UNIFORMS FOR CITY EMPLOYEES	60.00
UNIFIRST HOLDINGS, INC	01-2040-12-00	UNIFORMS FOR CITY EMPLOYEES	60.00
UNIFIRST HOLDINGS, INC	01-2040-12-00	UNIFORMS FOR CITY EMPLOYEES	60.00
UNIFIRST HOLDINGS, INC	01-2040-12-00	UNIFORMS FOR CITY EMPLOYEES	60.00
UNIFIRST HOLDINGS, INC	01-2040-12-00	UNIFORMS FOR CITY EMPLOYEES	208.06
UNITED RENTALS, INC.	01-2031-12-00	RENTAL OF SAW CUT FOR REPAIRS	194.30
XEROX CORPORATION	01-3040-12-00	BASE CHARGE & COPIER PRINT FEE	250.02
XEROX CORPORATION	01-3040-12-00	BASE CHARGE AND NET PRINT FEES	223.19
CRESCENT ELECTRIC CO.	01-3020-12-00	EMERGENCY REPAIR TO HIGHLAND B	39,568.73
		Total	71,115.60
IT			
		BATTERIES, VIDEO CARD, TV ADAPTORS, CAPTION CARD, DISPLAY PORT, & PWR SUPPLY	422.93
CITIBANK	01-2010-13-00		
CITIBANK	01-3040-13-00	GOOGLE, MS, SOFTWARE CH 16 SLIDESHOWS	311.71
HUMANA HLTH PLN TEXAS	01-1070-13-00	NOV/DEC HEALTH INSURANCE PREMI	905.50
SAM'S CLUB DIRECT	01-3030-13-00	NEW BATTERY FOR IT TRUCK	102.23
TNT SIGNS	01-2010-13-00	CITY LOGO SHIRTS	43.25
		Total	1,785.62
EMERGENCY MANAGEMENT SRVCS.			
CITIBANK	01-3050-16-00	IPADS	1,589.97
FUND EXPENDITURES			
AT&T (Long Distance)	01-5010-99-00	AT&T LONG DISTANCE BILL FOR OC	162.30
BCOS INC.	01-2031-99-00	BASE RATE FOR FRONT VAULT COPI	27.00
BCOS INC.	01-2031-99-00	EXCESS COPIER FEES	156.94
BCOS INC.	01-2031-99-00	BASE RATE FEES FOR FRONT VAULT	27.00
BLACKBOARD CONNECT INC	01-5010-99-00	ANNUAL DUES FOR CITY CUSTOMER	14,186.00
CITIBANK	01-2010-99-00	PLANTS FOR FUNERAL	94.49
	01-5010-99-00	ATT CELL, LINE PHONES, INTERNET, FAX LINES	1,057.91
COMPREHENSIVE INSURANCE	01-4085-99-00	ADMIN OF PRE-TAX REIMB ACCOUNT	250.00
COMPREHENSIVE INSURANCE	01-4085-99-00	ADMIN OF PRE-TAX REIMB ACCOUNT	250.00
CRESCENT ELECTRIC CO.	01-3020-99-00	NEW & REPLACED OLD RECEPTACLE	553.76
DEAN'S FLOWERS	01-2010-99-00	PLANT FOR FUNERAL	70.00
DEER OAKS EAP SERVICES, LLC	01-4080-99-00	SEPTEMBER 2014 EAP SERVICES	115.06
DEER OAKS EAP SERVICES, LLC	01-4080-99-00	OCTOBER 2014 EAP SERVICES	116.18
DEER OAKS EAP SERVICES, LLC	01-4080-99-00	NOVEMBER 2014 EAP SERVICES	116.18
ELLIS J. ORTEGO	01-4042-99-00	CITY ATTORNEY FEES FOR NOVEMBE	2,900.00
GEXA ENERGY, LP	01-5020-99-00	CITY ENERGY BILL FOR OCT-NOV 2	16,976.27
GEXA ENERGY, LP	01-5020-99-00	CITY ENERGY BILL (NOV-DEC 2014	16,703.81
HUMANA HLTH PLN TEXAS	01-1070-99-00	NOV/DEC HEALTH INSURANCE PREMI	5,433.00
JANIKING OF HOUSTON, INC.	01-2070-99-00	JANITORIAL SERVICES FOR OCTOBE	692.93
JANIKING OF HOUSTON, INC.	01-3020-99-00	SHAMPOO CARPETS, STRIP, & REFI	917.00
JANIKING OF HOUSTON, INC.	01-2070-99-00	CITY JANITORIAL SERVICES FOR N	567.58
JANIKING OF HOUSTON, INC.	01-2070-99-00	CITY JANITORIAL SERVICES FOR N	125.35
MIKE'S PEST CONTROL INC	01-3020-99-00	QUARTERLY PEST CONTROL SERVICE	129.95
OLSON & OLSON ATTN AT LAW	01-4042-99-00	LEGAL FEES FOR SEPTEMBER 2014	5,568.00
PITNEY-BOWES	01-2031-99-00	2015 1ST QTR LEASE AGREEMENT F	804.00
PITNEY-BOWES	01-2019-99-00	POSTAGE FOR MAIL MACHINE	1,000.00
TEXAS MUNICIPAL LEAGUE	01-4030-99-00	GENERAL LIABILITY INSURANCE	262.64
TNT SIGNS	01-3020-99-00	SIGNS FOR CITY HALL	639.95
U.S. BANK NATIONAL ASSOCIATION	01-2031-99-00	COPIER LEASE FEES FOR DECEMBER	173.36
		Total	70,076.66
UTILITY ACCOUNTING			
ACTION PERSONNEL INC.	02-1030-21-00	TEMP HELP-METER READER (NOV 10	726.00
ACTION PERSONNEL INC.	02-1030-21-00	TEMP HELP-METER READER (NOV 10	726.00
ACTION PERSONNEL INC.	02-1030-21-00	TEMP HELP-METER READER (NOV 17	726.00
ACTION PERSONNEL INC.	02-1030-21-00	TEMP HELP-METER READER (NOV 17	726.00
ACTION PERSONNEL INC.	02-1030-21-00	TEMP HELP-METER READER (NOV 24	435.60
ACTION PERSONNEL INC.	02-1030-21-00	TEMP HELP-METER READER (NOV 24	435.60
ACTION PERSONNEL INC.	02-1030-21-00	TEMP HELP-METER READER (DEC 1s	732.81



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ACTION PERSONNEL INC.	02-1030-21-00	TEMP HELP-METER READER (DEC 1s	671.55
ACTION PERSONNEL INC.	02-1030-21-00	TEMP HELP-METER READER (DEC 8t	726.00
ACTION PERSONNEL INC.	02-1030-21-00	TEMP HELP-METER READER (DEC 8t	732.81
ACTION PERSONNEL INC.	02-1030-21-00	TEMP HELP-METER READER (DEC 15	726.00
ACTION PERSONNEL INC.	02-1030-21-00	TEMP HELP-METER READER (DEC 15	780.46
CITIBANK	02-2010-21-00	SUPPLIES FOR METER READERS	14.98
DREYFUS PRINTING	02-2010-21-00	CARDSTOCK FOR WATER BILLS	1,093.72
GEXA ENERGY, LP	02-5020-21-00	CITY ENERGY BILL FOR OCT-NOV 2	117.34
GEXA ENERGY, LP	02-5020-21-00	CITY ENERGY BILL (NOV-DEC 2014	109.89
HD SUPPLY FACILITIES MAINT.LTD	02-2060-21-00	PAINT, WRENCHES, PUMPS, SCOPES	545.86
HD SUPPLY FACILITIES MAINT.LTD	02-2010-21-00	LATEX GLOVES FOR METER READERS	22.69
HUMANA HLTH PLN TEXAS	02-1070-21-00	NOV/DEC HEALTH INSURANCE PREMI	2,716.50
TNT SIGNS	02-2040-21-00	CITY LOGO SHIRTS FOR FINANCE,	89.45
U. S. POST OFFICE	02-2011-21-00	POSTAGE FOR WATER BILLS	2,500.00
UNIFIRST HOLDINGS, INC	02-2040-21-00	UNIFORMS FOR CITY EMPLOYEES	0.00
UNIFIRST HOLDINGS, INC	02-2040-21-00	UNIFORMS FOR CITY EMPLOYEES	0.00
UNIFIRST HOLDINGS, INC	02-2040-21-00	UNIFORMS FOR CITY EMPLOYEES	0.00
UNIFIRST HOLDINGS, INC	02-2040-21-00	UNIFORMS FOR CITY EMPLOYEES	0.00
UNIFIRST HOLDINGS, INC	02-2040-21-00	UNIFORMS FOR CITY EMPLOYEES	0.00
		Total	15,355.26
UTILITY LINE MAINTENANCE			
ACT PIPE & SUPPLY INC	02-3010-22-00	HEX NUT, COUPLING, FLAT WASHER	625.73
ACTION PERSONNEL INC.	02-1030-22-00	TEMP HELP-PUBLIC SERVICES & UT	1,933.20
ACTION PERSONNEL INC.	02-1030-22-00	TEMP HELP-UTILITIES	620.24
ACTION PERSONNEL INC.	02-1030-22-00	TEMP HELP-PUBLIC SERVICES & UT	3,032.94
ACTION PERSONNEL INC.	02-1030-22-00	TEMP HELP-UTILITIES (NOV 24th-	257.76
ACTION PERSONNEL INC.	02-1030-22-00	TEMP HELP-PUBLIC SERVICES & UT	1,159.92
ACTION PERSONNEL INC.	02-1030-22-00	TEMP HELP-UTILITIES (DEC 1st-5	716.91
ACTION PERSONNEL INC.	02-1030-22-00	TEMP HELP-PUBLIC SERVICES & UT	2,186.99
ACTION PERSONNEL INC.	02-1030-22-00	TEMP HELP-UTILITIES (DEC 8th-1	668.57
ACTION PERSONNEL INC.	02-1030-22-00	TEMP HELP-PUBLIC SERVICES & UT	2,126.56
ACTION PERSONNEL INC.	02-1030-22-00	TEMP HELP-UTILITIES (DEC 15th-	729.00
ACTION PERSONNEL INC.	02-1030-22-00	TEMP HELP-PUBLIC SERVICES & UT	729.00
ACTION PERSONNEL INC.	02-1030-22-00	TEMP HELP-PUBLIC SERVICES & UT	729.00
ACTION PERSONNEL INC.	02-1030-22-00	TEMP HELP-PUBLIC SERVICES & UT	729.00
BAULCH SAND PIT, LLC	02-3010-22-00	SAND FOR DRESS-UPS	216.00
CITIBANK	02-4060-22-00	SOCIAL MARKETING WORKSHOP-L. RUMBURG	600.99
COBB, FENDLEY & ASSOC.,INC.	02-3011-22-00	2014 SANITARY SEWER REHAB-INVE	800.00
FedEx	02-3030-22-00	SHIPPING FEES FOR JET MACHINE	264.68
GEXA ENERGY, LP	02-5020-22-00	CITY ENERGY BILL FOR OCT-NOV 2	219.59
GEXA ENERGY, LP	02-5020-22-00	CITY ENERGY BILL (NOV-DEC 2014	231.75
HD SUPPLY WATERWORKS	02-3010-22-00	10X12 1/2 CLAMP	168.99
HD SUPPLY WATERWORKS	02-3010-22-00	CLAMPS, BALL CURB, BRASS NIPPL	1,627.80
HD SUPPLY WATERWORKS	02-3010-22-00	CLAMPS	1,043.90
HUMANA HLTH PLN TEXAS	02-1070-22-00	NOV/DEC HEALTH INSURANCE PREMI	4,527.50
JACKIE MCGASKEY	02-3011-22-00	PARTIAL REIMBURSEMENT FOR PLUM	500.00
O'REILLY AUTO PARTS	02-3030-22-00	7 WAY ADAPTER, GROMMET, STOP/T	36.55
PUBLIC MANAGEMENT INC.	02-3011-22-00	2012 TDRA TXCDBG SEWER SYSTEM	5,370.00
SOUTHERN TIRE MART, LLC	02-3030-22-00	TIRES FOR BACKHOE	1,170.00
SOUTHERN TIRE MART, LLC	02-3030-22-00	TIRES FOR FLATBED TRUCK	628.00
UNIFIRST HOLDINGS, INC	02-2040-22-00	UNIFORMS FOR CITY EMPLOYEES	20.15
UNIFIRST HOLDINGS, INC	02-2040-22-00	UNIFORMS FOR CITY EMPLOYEES	20.15
UNIFIRST HOLDINGS, INC	02-2040-22-00	UNIFORMS FOR CITY EMPLOYEES	20.15
UNIFIRST HOLDINGS, INC	02-2040-22-00	UNIFORMS FOR CITY EMPLOYEES	20.15
UNIFIRST HOLDINGS, INC	02-2040-22-00	UNIFORMS FOR CITY EMPLOYEES	188.45
		Total	33,919.62
WATER AND WASTEWATER OPER			
ACTION PERSONNEL INC.	02-1030-24-00	TEMP HELP-UTILITY 24 (NOV 10th	716.00
ACTION PERSONNEL INC.	02-1030-24-00	TEMP HELP-UTILITY 24	716.00
ACTION PERSONNEL INC.	02-1030-24-00	TEMP HELP-UTILITIES (NOV 24th-	429.60
ACTION PERSONNEL INC.	02-1030-24-00	TEMP HELP-UTILITIES (DEC 1st-5	429.60
ACTION PERSONNEL INC.	02-1030-24-00	TEMP HELP-UTILITIES (DEC 8th-1	572.80
ACTION PERSONNEL INC.	02-1030-24-00	TEMP HELP-UTILITIES (DEC 15th-	716.00
CENTER POINT ENERGY	02-5020-24-00	CITY GAS BILL (2102 MAGNOLIA)	32.87



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CENTER POINT ENERGY	02-5020-24-00	CITY GAS BILL (2701 WOODLAND)	220.10
CENTER POINT ENERGY	02-5020-24-00	CITY GAS BILL (2506 6TH ST) NO	15.68
CONSOLIDATED ELECTRICAL DIST.	02-3010-24-00	CONTACT PARTS KIT	166.57
CRAWFORD ELECTRIC SUPPLY, INC	02-3040-24-00	HTR ELEMENT FOR MARK 45	91.08
CRAWFORD ELECTRIC SUPPLY, INC	02-3040-24-00	75 AMP OVERLOAD RELAY FOR MARK	233.32
CRAWFORD ELECTRIC SUPPLY, INC	02-3040-24-00	HEATER FOR 6th ST LIFT STATION	53.34
CRAWFORD ELECTRIC SUPPLY, INC	02-3040-24-00	SECONDARY SURGE ARRESTER	165.00
CRAWFORD ELECTRIC SUPPLY, INC	02-3040-24-00	100W PULSE START AREA LIGHT	158.80
CRAWFORD ELECTRIC SUPPLY, INC	02-3040-24-00	OVERLOAD HEATER FOR MARK 45	106.68
CRAWFORD ELECTRIC SUPPLY, INC	02-3040-24-00	CABLE TIES & TAPE	63.25
DEPT OF STATE HEALTH SERVICES	02-4040-24-00	TRISALOMETHANE & HALOACEDIC TE	390.52
DXI INDUSTRIES, INC.	02-2010-24-00	CHLORINE FOR WWTP	752.96
DXI INDUSTRIES, INC.	02-2010-24-00	SULFUR DIOXIDE FOR WWTP	400.44
DXI INDUSTRIES, INC.	02-2010-24-00	SULFUR DIOXIDE FOR WWTP	1,001.10
ENVIRODYNE LABORATORIES	02-4040-24-00	CHEMICALS & WATER SAMPLES	796.00
ENVIRODYNE LABORATORIES	02-4040-24-00	WATER SAMPLES	150.00
EWT HOLDINGS III CORP	02-2010-24-00	ODOR & CORROSION CONTROL	7,964.99
EWT HOLDINGS III CORP	02-2010-24-00	ODOR & CORROSION CONTROL	7,958.72
GEXA ENERGY, LP	02-5020-24-00	CITY ENERGY BILL FOR OCT-NOV 2	14,316.44
GEXA ENERGY, LP	02-5021-24-00	CITY ENERGY BILL FOR OCT-NOV 2	690.12
GEXA ENERGY, LP	02-5022-24-00	CITY ENERGY BILL FOR OCT-NOV 2	5,574.29
GEXA ENERGY, LP	02-5020-24-00	CITY ENERGY BILL (NOV-DEC 2014	12,316.69
GEXA ENERGY, LP	02-5021-24-00	CITY ENERGY BILL (NOV-DEC 2014	542.77
GEXA ENERGY, LP	02-5022-24-00	CITY ENERGY BILL (NOV-DEC 2014	6,313.31
GULF COAST	02-6011-24-00	SURFACE WATER FOR NOVEMBER 201	59,816.29
HD SUPPLY FACILITIES MAINT.LTD	02-2010-24-00	GLASS FIBER FILTER & SODIUM PH	252.85
HD SUPPLY FACILITIES MAINT.LTD	02-2010-24-00	SODIUM PHOSPHATE	52.39
HUMANA HLTH PLN TEXAS	02-1070-24-00	NOV/DEC HEALTH INSURANCE PREMI	5,433.00
LOWE'S BUSINESS ACCOUNT	02-2010-24-00	FAUCET, SHOVEL, DRAIN SPADE, I	187.66
SPARKLETT'S & SIERRA SPRINGS	02-2010-24-00	BOTTLES WATER FOR WWTP	79.95
T.C.E.Q.	02-4040-24-00	WATER SYSTEM FEE (REG #0840006	14,746.85
UNIFIRST HOLDINGS, INC	02-2040-24-00	UNIFORMS FOR CITY EMPLOYEES	35.76
UNIFIRST HOLDINGS, INC	02-2040-24-00	UNIFORMS FOR CITY EMPLOYEES	35.76
UNIFIRST HOLDINGS, INC	02-2040-24-00	UNIFORMS FOR CITY EMPLOYEES	35.76
UNIFIRST HOLDINGS, INC	02-2040-24-00	UNIFORMS FOR CITY EMPLOYEES	67.66
UNIFIRST HOLDINGS, INC	02-2040-24-00	UNIFORMS FOR CITY EMPLOYEES	118.26
WALRAVEN BOOK COVER CO. LLC	02-4040-24-00	2014 BOOK COVERS FOR LMISD SCH	1,825.00
		Total	146,742.23
UTILITY EQUIPMENT MAINTENANCE			
HUMANA HLTH PLN TEXAS	02-1070-26-00	NOV/DEC HEALTH INSURANCE PREMI	905.50
STORMWATER PERMIT PROGRAM			
CITIBANK	02-2010-27-00	PROMOTIONAL ITEMS FOR STORM WATER	96.76
FUND EXPENDITURES			
CITIBANK	02-4030-99-00	FLOOD INSURANCE	2,745.00
CITIBANK	02-5010-99-00	PHONES, INTERNET, FAX LINES	383.63
DEER OAKS EAP SERVICES, LLC	02-4080-99-00	SEPTEMBER 2014 EAP SERVICES	28.76
DEER OAKS EAP SERVICES, LLC	02-4080-99-00	OCTOBER 2014 EAP SERVICES	29.05
DEER OAKS EAP SERVICES, LLC	02-4080-99-00	NOVEMBER 2014 EAP SERVICES	29.05
HUMANA HLTH PLN TEXAS	02-1070-99-00	NOV/DEC HEALTH INSURANCE PREMI	905.50
TEXAS MUNICIPAL LEAGUE	02-4030-99-00	GENERAL LIABILITY INSURANCE	65.66
		Total	4,186.65
LIBRARY			
INGRAM LIBRARY SVCS.	07-7010-08-01	NON-FICTION BOOKS FOR JFD GRAN	41.68
INGRAM LIBRARY SVCS.	07-7010-08-01	NON-FICTION BOOKS (JFD GRANT)	335.91
		Total	377.59
HOTEL MOTEL FUND			



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CITIBANK	10-4070-00-01-BFST	HOTEL FOR ENTERTAINMENT; FOOD, DRINK, & SUPPLIES	1,074.07
	10-4070-00-01-BFST	ROPE FOR FLAG POLE, PLYWOOD, VESTS, ANT POISON, PAINT, & SOD	1,759.22
CRESCENT ELECTRIC CO.	10-4070-00-01-BFST	ELECTRICAL UPGRADE FOR HIGHLAN	30,281.00
CRESCENT ELECTRIC CO.	10-4070-00-01-BFST	TEMPORARY LIGHTING FOR BAND ST	348.00
GULF COAST CENTER	10-4010-00-00	FIXED ROUTE TRANSIT SERVICES (	3,333.33
MAC'S PLUMBING & HEATING	10-4070-00-01-BFST	RESTROOM REPAIR AT HIGHLAND BA	526.00
NTS MIKEDON, LLC	10-4070-00-01-BFST	TRAFFIC CONTROL BARRICADES REN	383.00
RED 11 MUSIC, LLC	10-1029-00-00	DEPOSIT FOR BAYOU FEST 2015 EN	675.00
ROY V ROBISON	10-4070-00-01-BFST	TRANSPORT & SUPERVISE TRUSTEES	120.00
SNOW KING	10-4070-00-01-BFST	MEALS FOR PUBLIC SERVICE EMPLO	40.00
SNOW KING	10-4070-00-02-XMAS	HOT DOGS AND SNOW CONES FOR CH	380.00
WILLIAM R. BATTLE III	10-1029-00-00	10% DEPOSIT-ENTERTAINMENT FOR	1,000.00
		Total	39,919.62
PID PHASE I			
JOHN F. HOWELL	17-4040-00-00	PID #1 PAINTED MEADOWS DEVELOP	25,828.66
MCGRATH & CO., LLC	17-4040-00-00	FINAL BILLING REGARDING PROCED	3,750.00
		Total	29,578.66
EDC			
CARLTON GETTY A.	19-4040-00-00	ATTORNEY FEES	175.00
CITIBANK	19-2010-00-00	DONUTS AND EDC LUNCHEON	37.36
CITIBANK	19-5010-00-00	ATT CELL PHONE BILL	25.90
GEXA ENERGY, LP	19-5020-00-00	CITY ENERGY BILL FOR OCT-NOV 2	117.34
GEXA ENERGY, LP	19-5020-00-00	CITY ENERGY BILL (NOV-DEC 2014	109.89
LA MARQUE PUBLIC LIBRARY	19-4050-00-00	BILL CHARBONNEAU MEMORIAL DONA	500.00
LEX ODOM	19-4040-00-00	DOZER WORK-LAND CLEARING AT HI	13,629.00
LOUIS MCGAFFEY	19-2010-00-00	DONUT REIMB FOR NOVEMBER 2014	42.99
SAM'S CLUB DIRECT	19-2010-00-00	COFFEE & SUPPLIES FOR RECEPTIO	54.25
SAM'S CLUB DIRECT	19-2010-00-00	CREAMER	9.97
TEXAS CITY-LA MARQUE	19-2010-00-00	LEGISLATIVE LUNCHEON FOR 2014	40.00
HUMANA HLTH PLN TEXAS	19-1070-01-00	NOV/DEC HEALTH INSURANCE PREMI	905.50
		Total	15,647.20
PID PHASE II			
JOHN F. HOWELL	21-4040-00-00	PID #1 PAINTED MEADOWS DEVELOP	14,370.65
PID PHASE III			
JOHN F. HOWELL	22-4040-00-00	PID #1 PAINTED MEADOWS DEVELOP	- 1,300.92
CAPITAL PROJECTS			
HORSESHOE CONSTRUCTION, INC	34-7100-22-00-GDRULN-07	2012 TDRA TXCDBG SEWER SYSTEM	2,594.70
HORSESHOE CONSTRUCTION, INC	34-7100-22-00-GDRULN-07	2012 TDRA TXCDBG SEWER SYSTEM	36,513.87
LUCAS CONSTRUCTION CO., INC.	34-7100-22-00-GDRULN-07	COLM 2.2 LAKE AND WOODLAND STR	71,739.25
		Total	110,847.82
1998 GCWA BOND ISSUE			
GULF COAST	43-4301-00-00	DEBT FOR NOVEMBER 2014	3,106.02
GULF COAST	43-4302-00-00	DEBT FOR NOVEMBER 2014	20,727.57
		Total	23,833.59
2007 CO BOND PROJECTS	WATER AND SEWER OPERATION		
SEWER SERVICES OF TEXAS, INC.	46-7112-24-00	2014 SANITARY SEWER INVESTIGAT	23,687.29
SEWER SERVICES OF TEXAS, INC.	46-7112-24-00	2014 SANITARY SEWER INVESTIGAT	2,974.54
		Total	26,661.83



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DONATIONS FUND			
RAY ALLEN MFG., LLC	51-6811-05-00	EZIT SEDAN CRUISE EZE/TAHOE	2,099.99
RAY ALLEN MFG., LLC	51-6811-05-00	EZIT SEDAN CRUISE EZE/TAHOE	879.99
		Total	2,979.98
SANITATION			
BFI WASTE SERVICES, LP	63-6031-14-00	REFUSE COLLECTION FOR OCTOBER	37,200.89
BFI WASTE SERVICES, LP	63-6026-14-00	REFUSE COLLECTION FOR OCTOBER	312.36
BFI WASTE SERVICES, LP	63-6025-14-00	REFUSE COLLECTION FOR OCTOBER	1,507.51
BFI WASTE SERVICES, LP	63-6027-14-00	REFUSE COLLECTION FOR OCTOBER	1,065.81
BFI WASTE SERVICES, LP	63-6028-14-00	REFUSE COLLECTION FOR OCTOBER	3,714.85
BFI WASTE SERVICES, LP	63-6024-14-00	REFUSE COLLECTION FOR OCTOBER	73,604.35
BFI WASTE SERVICES, LP	63-6110-14-00	REFUSE COLLECTION FOR OCTOBER	5,405.80
BFI WASTE SERVICES, LP	63-6031-14-00	REFUSE COLLECTION FOR OCTOBER	37,367.69
BFI WASTE SERVICES, LP	63-6026-14-00	REFUSE COLLECTION FOR OCTOBER	312.36
BFI WASTE SERVICES, LP	63-6025-14-00	REFUSE COLLECTION FOR NOV	1,507.51
BFI WASTE SERVICES, LP	63-6027-14-00	REFUSE COLLECTION FOR NOV	1,065.81
BFI WASTE SERVICES, LP	63-6028-14-00	REFUSE COLLECTION FOR NOV	3,714.85
BFI WASTE SERVICES, LP	63-6024-14-00	REFUSE COLLECTION FOR NOV	73,976.70
BFI WASTE SERVICES, LP	63-6110-14-00	REFUSE COLLECTION FOR NOV	5,471.26
BFI WASTE SERVICES, LP	63-6031-14-00	REFUSE COLLECTION FOR NOV	37,274.67
BFI WASTE SERVICES, LP	63-6026-14-00	REFUSE COLLECTION FOR NOV	312.36
BFI WASTE SERVICES, LP	63-6025-14-00	REFUSE WASTE COLLECTION FOR SE	1,507.51
BFI WASTE SERVICES, LP	63-6027-14-00	REFUSE WASTE COLLECTION FOR SE	1,065.81
BFI WASTE SERVICES, LP	63-6028-14-00	REFUSE WASTE COLLECTION FOR SE	3,713.68
BFI WASTE SERVICES, LP	63-6024-14-00	REFUSE WASTE COLLECTION FOR SE	73,435.60
BFI WASTE SERVICES, LP	63-6110-14-00	REFUSE WASTE COLLECTION FOR SE	3,194.59
		Total	366,731.97
PARKS FUND			
THE PLAYWELL GROUP	81-2011-00-00	SAFETURF ENGINEERED WOOD FIBER	5,104.00
		Total	44,672.73
CLEAN CITY FUND			
ALEJANDRO REGALADO	87-4041-01-00	DRIVER FOR COMMUNITY SERVICE W	40.00
ROY V ROBISON	87-4041-01-00	DRIVER FOR COMMUNITY SERVICE W	70.00
ROY V ROBISON	87-4041-01-00	DRIVER FOR COMMUNITY SERVICE W	40.00
		Total	150.00
CEMETER FUND			
COBB, FENDLEY & ASSOC.,INC.	89-4049-00-00	LM CEMETERY BOUNDARY SURVEY	1,437.82
COBB, FENDLEY & ASSOC.,INC.	89-4049-00-00	LM CEMETERY BOUNDARY SURVEY	1,437.82
		Total	2,875.64

Fund Number - 1 GENERAL FUND		Department Number - 2 FINANCE/ACCOUNTING/TAX		Program Number - FINANCE/ACCOUNTING/TAX				
Employee Number	Employee Name	Check Date	Check Number	Units	Pay Rate 1	Ovr Amt	Amount	Account Compressed
20013	TRACY TURNER	12/12/14	64069	12.00		N	361.33	
Total for Employee				12.00			361.33	
20124	ROBERT WEIDENBACH	12/12/14	64072	1.00		N	25.50	
Total for Employee				1.00			25.50	
Total for Program - FINANCE/ACCOUNTING/TAX				13.00			386.83	
Total for Department - 2 FINANCE/ACCOUNTING/TAX				13.00			386.83	
40115	JANET VAN STAVERN	12/26/14	64181	3.50		N	120.15	
Total for Employee				3.50			120.15	
Total for Program - JUDICIAL				3.50			120.15	
Total for Department - 4 JUDICIAL				3.50			120.15	
50193	TROY ANDERS	12/12/14	64112	8.75		N	260.86	
50193	TROY ANDERS	12/26/14	64216	3.00		N	89.44	
Total for Employee				11.75			350.30	
50163	ANDREW BEST	12/12/14	64097	8.00		N	296.66	
Total for Employee				8.00			296.66	
50191	DASHIELL CANTU	12/26/14	64214	2.00		N	58.49	
Total for Employee				2.00			58.49	
50192	RICHARD HERNANDEZ	12/12/14	64111	8.00		N	238.36	
50192	RICHARD HERNANDEZ	12/26/14	64215	6.00		N	178.88	
Total for Employee				14.00			417.24	
50187	JOSHUA HUMAN	12/26/14	64210	2.50		N	79.08	
Total for Employee				2.50			79.08	
50048	MICHAEL KELEMEN	12/12/14	64084	6.00		N	237.82	
Total for Employee				6.00			237.82	
50188	DANIEL O'CONNOR	12/12/14	64107	11.00		N	322.49	
Total for Employee				11.00			322.49	
50190	NICOLE PERALES	12/26/14	64213	6.00		N	181.92	
Total for Employee				6.00			181.92	

Fund Number - 1		GENERAL FUND		Department Number - 5		POLICE		Program Number -		POLICE	
Employee Number	Employee Name	Check Date	Check Number	Units	Pay Rate 1	Ovr Amt	Amount	Account	Compressed		
50154	TIAWANNA PORTER	12/12/14	64094	8.00		N	188.46				
Total for Employee				8.00			188.46				
50161	GILBERTO RODRIGUEZ	12/12/14	64096	8.00		N	344.87				
Total for Employee				8.00			344.87				
50153	TERESA SCOTT	12/12/14	64093	8.00		N	183.26				
Total for Employee				8.00			183.26				
Total for Program - POLICE				85.25			2,660.59				
Total for Department - 5 POLICE				85.25			2,660.59				
60075	CURTIS BARBER	12/12/14	64118	24.00		N	795.64				
60075	CURTIS BARBER	12/26/14	64223	24.00		N	787.50				
Total for Employee				48.00			1,583.14				
60092	MICHAEL BILLIOTT	12/12/14	64123	24.00		N	675.18				
Total for Employee				24.00			675.18				
60113	AMANDA BLACK	12/12/14	64127	11.00		N	300.23				
Total for Employee				11.00			300.23				
60009	JOHN BRASHER	12/12/14	64117	40.00		N	1,547.64				
Total for Employee				40.00			1,547.64				
60077	JOSE GONZALEZ	12/12/14	64119	36.00		N	1,401.46				
60077	JOSE GONZALEZ	12/26/14	64224	42.00		N	1,641.84				
Total for Employee				78.00			3,043.30				
60115	ZACHERY HON	12/12/14	64128	48.00		N	1,098.50				
Total for Employee				48.00			1,098.50				
60118	PAUL HUNTER	12/12/14	64130	1.50		N	34.94				
Total for Employee				1.50			34.94				
50169	AMBER KARSHNER	12/26/14	64221	7.00		N	169.11				
Total for Employee				7.00			169.11				
60091	STEVEN MANIS	12/12/14	64122	60.00		N	1,998.36				
Total for Employee				60.00			1,998.36				
60097	WILLIAM REED	12/12/14	64125	5.50		N	160.05				
Total for Employee				5.50			160.05				

Fund Number - 1 GENERAL FUND		Department Number - 6 FIRE		Program Number - FIRE					
Employee Number	Employee Name	Check Date	Check Number	Units	Pay Rate 1	Ovr Amt	Amount	Account	Compressed
60119	TONY WRIGHT	12/12/14	64131	1.00		N	23.29		
60119	TONY WRIGHT	12/26/14	64236	16.00		Y	424.80		
Total for Employee				17.00			448.09		
60086	IRA YARDLEY	12/26/14	64225	38.00		N	1,096.22		
Total for Employee				38.00			1,096.22		
160017	PEDRO ZARAZUA	12/26/14	64237	12.00		N	344.95		
Total for Employee				12.00			344.95		
Total for Program - FIRE				390.00			12,499.71		
Total for Department - 6 FIRE				390.00			12,499.71		
90114	ANTONIO HUEY	12/12/14	64139	2.00		N	29.28		
Total for Employee				2.00			29.28		
90115	TYLER STOKER	12/12/14	64140	5.00		N	76.13		
90115	TYLER STOKER	12/26/14	64245	1.50		N	22.84		
Total for Employee				6.50			98.97		
Total for Program - PARKS				8.50			128.25		
Total for Department - 9 PARKS				8.50			128.25		
120089	CLAUDE LACY	12/12/14	64145	6.50		N	133.65		
120089	CLAUDE LACY	12/26/14	64250	2.00		N	41.12		
Total for Employee				8.50			174.77		
220049	MURPHY SMITH	12/12/14	64149	4.00		N	109.01		
220049	MURPHY SMITH	12/26/14	64254	9.50		N	258.89		
220049	MURPHY SMITH	12/26/14	64254	3.50		N	95.38		
Total for Employee				17.00			463.28		
Total for Program - PUBLIC SERVICES				25.50			638.05		
Total for Department - 12 PUBLIC SERVICES				25.50			638.05		
Total for Fund - 1 GENERAL FUND				525.75			16,433.58		

Fund Number - 2 UTILITY FUND		Department Number - 21 UTILITY ACCOUNTING		Program Number - UTILITY ACCOUNTING				
Employee Number	Employee Name	Check Date	Check Number	Units	Pay Rate 1	Ovr Amt	Amount	Account Compressed
210142	ALEJANDRO OLIVEROS	12/12/14	64153	1.00		N	23.07	
Total for Employee				1.00			23.07	
Total for Program - UTILITY ACCOUNTING				1.00			23.07	
Total for Department - 21 UTILITY ACCOUNTING				1.00			23.07	
220102	RODNEY GAMBLE	12/26/14	64260	7.50		N	164.73	
220102	RODNEY GAMBLE	12/26/14	64260	3.50		N	76.88	
Total for Employee				11.00			241.61	
220118	MICHAEL JORDAN	12/12/14	64156	14.50		N	305.22	
220118	MICHAEL JORDAN	12/12/14	64156	4.25		N	89.46	
220118	MICHAEL JORDAN	12/26/14	64261	7.50		N	157.87	
Total for Employee				26.25			552.55	
120151	MARSHALL KNIGHT	12/12/14	64154	16.00		N	246.48	
120151	MARSHALL KNIGHT	12/12/14	64154	4.25		N	65.47	
120151	MARSHALL KNIGHT	12/26/14	64259	16.00		N	246.48	
120151	MARSHALL KNIGHT	12/26/14	64259	7.50		N	115.54	
120151	MARSHALL KNIGHT	12/26/14	64259	3.50		N	53.92	
Total for Employee				47.25			727.89	
220130	PHILLIP SELVERA	12/12/14	64158	2.00		N	30.81	
Total for Employee				2.00			30.81	
Total for Program - UTILITY LINE MAINTENANCE				86.50			1,552.86	
Total for Department - 22 UTILITY LINE MAINTENANCE				86.50			1,552.86	
240123	VALENTIN GARCIA	12/12/14	64162	14.25		N	274.48	
Total for Employee				14.25			274.48	
240101	RONALD REED	12/12/14	64160	15.75		N	382.49	
240101	RONALD REED	12/26/14	64264	10.25		N	248.92	
Total for Employee				26.00			631.41	
260010	DILLON SMITH	12/12/14	64165	14.50		N	234.36	
260010	DILLON SMITH	12/26/14	64269	19.00		N	307.09	
Total for Employee				33.50			541.45	
240128	RENARD SMITH	12/26/14	64267	2.00		N	33.87	
Total for Employee				2.00			33.87	

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Fund Number - 1 GENERAL FUND		Department Number - 5 POLICE		Program Number - POLICE			
Employee Number	Employee Name	Check Date	Check Number	Units	Pay Rate 1	Ovr Amt	Amount
50193	TROY ANDERS	12/12/14	64112	5.00		N	149.06
50193	TROY ANDERS	12/26/14	64216	2.00		N	59.63
Total for Employee				7.00			208.69
50163	ANDREW BEST	12/12/14	64097	4.00		N	148.33
50163	ANDREW BEST	12/26/14	64201	2.50		N	91.71
Total for Employee				6.50			240.04
50191	DASHIELL CANTU	12/12/14	64110	4.00		N	117.09
50191	DASHIELL CANTU	12/26/14	64214	5.00		N	146.22
Total for Employee				9.00			263.31
50017	MARCUS CRAVENS	12/12/14	64080	4.00		N	211.01
Total for Employee				4.00			211.01
50182	JUSTIN DAY	12/26/14	64206	1.00		N	31.36
Total for Employee				1.00			31.36
50183	RICHARD DRICKS	12/12/14	64103	8.00		N	270.52
50183	RICHARD DRICKS	12/26/14	64207	2.50		N	84.83
Total for Employee				10.50			355.35
50139	RICHARD GARCIA	12/12/14	64088	4.00		N	189.20
Total for Employee				4.00			189.20
50194	RICHARD GOMEZ	12/12/14	64113	10.50		N	374.54
50194	RICHARD GOMEZ	12/26/14	64217	1.75		N	62.23
Total for Employee				12.25			436.77
50192	RICHARD HERNANDEZ	12/12/14	64111	4.75		N	141.52
50192	RICHARD HERNANDEZ	12/26/14	64215	8.00		N	238.50
Total for Employee				12.75			380.02
50187	JOSHUA HUMAN	12/12/14	64106	6.00		N	191.26
50187	JOSHUA HUMAN	12/26/14	64210	1.00		N	31.63
Total for Employee				7.00			222.89
50048	MICHAEL KELEMEN	12/12/14	64084	7.00		N	277.45
Total for Employee				7.00			277.45
50171	MELISSA LOCKHART	12/12/14	64099	4.00		N	92.72
Total for Employee				4.00			92.72
50188	DANIEL O'CONNOR	12/12/14	64107	6.50		N	190.56
50188	DANIEL O'CONNOR	12/26/14	64211	3.75		N	110.01
Total for Employee				10.25			300.57

Fund Number - 1 GENERAL FUND		Department Number - 5 POLICE		Program Number - POLICE			
Employee Number	Employee Name	Check Date	Check Number	Units	Pay Rate 1	Ovr Amt	Amount
50190	NICOLE PERALES	12/12/14	64109	4.00		N	120.90
Total for Employee				4.00			120.90
50154	TIAWANNA PORTER	12/12/14	64094	4.00		N	94.23
Total for Employee				4.00			94.23
50161	GILBERTO RODRIGUEZ	12/12/14	64096	4.00		N	172.43
Total for Employee				4.00			172.43
50165	SHELBY SAMUELSON	12/12/14	64098	3.50		N	128.35
Total for Employee				3.50			128.35
50196	JOSE SANTOS	12/12/14	64114	5.00		N	148.52
Total for Employee				5.00			148.52
50153	TERESA SCOTT	12/12/14	64093	4.00		N	91.63
Total for Employee				4.00			91.63
50186	EVELYN VALENCIA	12/12/14	64105	4.00		N	131.44
50186	EVELYN VALENCIA	12/26/14	64209	1.00		N	33.86
Total for Employee				5.00			165.30
50181	JUSTIN WILLIAMS	12/12/14	64101	4.00		N	85.03
Total for Employee				4.00			85.03
Total for Program - POLICE				128.75			4,215.77
Total for Department - 5 POLICE				128.75			4,215.77
Total for Fund - 1 GENERAL FUND				128.75			4,215.77
Total for Pay Type - EO Eve Overtime				128.75			4,215.77
Grand Totals -				128.75			4,215.77

Fund Number - 1		GENERAL FUND		Department Number - 5		POLICE		Program Number -		POLICE	
Employee Number	Employee Name	Check Date	Check Number	Units	Pay Rate 1	Ovr Amt	Amount	Account	Compressed		
50189	JAMES BUNKER	12/12/14	64108	8.00		N	164.05				
Total for Employee				8.00			164.05				
50191	DASHIELL CANTU	12/12/14	64110	8.00		N	234.18				
Total for Employee				8.00			234.18				
50017	MARCUS CRAVENS	12/12/14	64080	8.00		N	422.03				
Total for Employee				8.00			422.03				
50183	RICHARD DRICKS	12/12/14	64103	12.75		N	431.13				
50183	RICHARD DRICKS	12/26/14	64207	1.75		N	59.38				
Total for Employee				14.50			490.51				
50139	RICHARD GARCIA	12/12/14	64088	8.00		N	378.40				
Total for Employee				8.00			378.40				
50194	RICHARD GOMEZ	12/12/14	64113	8.00		N	285.36				
Total for Employee				8.00			285.36				
50187	JOSHUA HUMAN	12/12/14	64106	8.00		N	255.01				
Total for Employee				8.00			255.01				
50048	MICHAEL KELEMEN	12/12/14	64084	10.00		N	396.36				
50048	MICHAEL KELEMEN	12/26/14	64188	4.00		N	158.92				
Total for Employee				14.00			555.28				
50171	MELISSA LOCKHART	12/12/14	64099	8.00		N	185.45				
Total for Employee				8.00			185.45				
50190	NICOLE PERALES	12/12/14	64109	8.00		N	241.80				
Total for Employee				8.00			241.80				
50165	SHELBY SAMUELSON	12/12/14	64098	4.50		N	165.02				
Total for Employee				4.50			165.02				
50196	JOSE SANTOS	12/12/14	64114	13.50		N	401.01				
Total for Employee				13.50			401.01				
50186	EVELYN VALENCIA	12/12/14	64105	14.00		N	460.05				
50186	EVELYN VALENCIA	12/26/14	64209	4.00		N	135.42				
Total for Employee				18.00			595.47				
50181	JUSTIN WILLIAMS	12/12/14	64101	8.00		N	170.05				
Total for Employee				8.00			170.05				
Total for Program -								POLICE		136.50	4,543.62

