Agendas and Agenda Materials Meetings of the Boards of Directors

La Porte Redevelopment Authority



La Porte Tax Increment Reinvestment Zone

May 27, 2009

LA PORTE REDEVELOPMENT AUTHORITY

STATE OF TEXAS)(

COUNTY OF HARRIS)(

CITY OF LA PORTE)(

NOTICE IS HEREBY GIVEN OF THE MEETING OF THE LA PORTE REDEVELOPMENT AUTHORITY TO BE HELD ON May 27, 2009 AT 6:30 P.M. IN CITY COUNCIL CHAMBERS, CITY HALL, 604 WEST FAIRMONT PARKWAY, LA PORTE, TEXAS, REGARDING THE ITEMS OF BUSINESS ACCORDING TO THE AGENDA LISTED BELOW:

- 1. Call to order Lindsey Pfeiffer, President; $G = \frac{\beta O}{\rho} n$
- 2. Consider approval of the minutes of the February 11, 2009 Board of Directors meeting $\int_{-\infty}^{\infty}$
- 3. Consider Agreed-Upon Procedures Report with regard to project costs incurred by Port Crossing Land, LP, a Texas limited partnership;
- 4. Consider Reimbursement to Port Crossing Land, LP, a Texas limited partnership based upon accepted Agreed-Upon Procedures Report with regard to project costs;
- 5. Consider payment to City of La Porte in the amount of \$100,000 for TIRZ and Redevelopment Authority startup costs; Doug & Gliester.
- 6. Consider approval or other action with regard to authority invoices; Dester & II
- 7. Receive Staff report and updates with regard to Port Crossing, Lakes on Fairmont Green, Retreat at Bay Forrest Development Project, progress of the signal/paving project, and status of audit;
- 8. Board member comments
 - a. Matters appearing on Agenda;
- 9. Adjournment.

THIS FACILITY HAS DISABILITY ACCOMMODATIONS AVAILABLE. REQUESTS FOR ACCOMMODATIONS OR INTERPRETIVE SERVICES AT MEETINGS SHOULD BE MADE 48 HOURS PRIOR TO THIS MEETING. PLEASE CONTACT THE CITY SECRETARY'S OFFICE AT 281-471-5020 OR TDD LINE 281-471-5030 FOR FURTHER INFORMATION.

A POSSIBLE QUORUM OF CITY COUNCIL MEMBERS MAY BE PRESENT AT THIS MEETING AND PARTICIPATE IN DISCUSSIONS BUT WILL NOT TAKE ANY ACTION.



David W. Hawes Executive Director

Date Posted

LA PORTE REDEVELOPMENT AUTHORITY, CITY OF LA PORTE, TEXAS

AGENDA MEMORANDUM		
TO:	La Porte Redevelopment Authority Board of Directors	
FROM:	Executive Director	
SUBJECT:	Agenda Item Materials	

2. Consider approval of the minutes of the February 11, 2009 Board of Directors meeting.

LA PORTE REDEVELOPMENT AUTHORITY c/o Hawes Hill Calderon LLP P.O. Box 22167 Houston TX 77227-2167 713-595-1200 or FAX 713-541-9906

La Porte Redevelopment Authority, City of La Porte, Texas Minutes of the Board Meeting Held February 11, 2009

1. CALL TO ORDER AND DETERMINATION OF QUORUM

The Board of Directors of the La Porte Redevelopment Authority, City of La Porte, Texas, held a meeting, open to the public, on the 11th day of February 2009; the meeting was called to order at 6:30 p.m. in the City Council Chambers of the City Hall, 604 West Fairmont Parkway, La Porte, Texas; and the roll was called of the duly appointed members of the Board, to wit:

Peggy Antone Dave Turnquist Alton Porter Horace Leopard Doug Martin JJ Meza Lloyd Graham Chester Pool Lin Pfeiffer

Position 1 Position 2 Position 3 Position 4 Position 5 Position 6 Position 7 Position 8 Position 9 - Chairman

and all of the above were present, thus constituting a quorum. Also present at the meeting were Russell Plank (Port Crossing); John Joerns, Debbie Westbeld and David Hawes.

Chairman Pfeiffer called the meeting to order at 6:32 p.m. and introduced new board member Lloyd Graham newly appointed board member from La Porte Independent School District.

2. CONSIDER APPROVAL OF THE MINUTES OF THE DECEMBER 17, 2008 BOARD OF DIRECTORS MEETING.

Upon motion made by Director Pool, seconded by Director Meza, the board voted unanimously to approve the minutes as presented.

3. CONSIDER CONTRACT BY AND BETWEEN DURWOOD GREENE CONSTRUCTION COMPANY, THE LA PORTE REDEVELOPMENT AUTHORITY, AND THE LA PORTE TAX INCREMENT REINVESTMENT ZONE NUMBER ONE FOR THE CONSTRUCTION OF INTERSECTION IMPROVEMENTS AT SH 146 AND WHARTON WEEMS BLVD. IN THE AMOUNT OF \$304,869.

Mr. Hawes and Mr. Joerns went over the purpose of the proposed contract and related documents. Upon motion made by Director Turnquist, seconded by Director Leopard, the board voted unanimously to approve the contract for the construction of intersection improvements at SH 146 and Wharton Weems Blvd.

- 4. CONSIDER AMENDMENT TO EXHIBIT B (THE TIRZ IMPROVEMENTS) OF THE DEVELOPMENT AGREEMENT BY AND BETWEEN 65 LA PORTE, LTD., A TEXAS LIMITED PARTNERSHIP ("65 LA PORTE"), THE LA PORTE REDEVELOPMENT AUTHORITY, AND THE LA PORTE TAX INCREMENT REINVESTMENT ZONE NUMBER ONE.
- 5. CONSIDER AMENDMENT TO EXHIBIT B (THE TIRZ IMPROVEMENTS) OF THE DEVELOPMENT AGREEMENT BY AND BETWEEN PORT CROSSING LAND, LP, A TEXAS LIMITED PARTNERSHIP ("PORT CROSSING"), THE LA PORTE REDEVELOPMENT AUTHORITY, AND THE LA PORTE TAX INCREMENT REINVESTMENT ZONE NUMBER ONE.

Items Four and Five were considered together. Mr. Hawes and Mr. Joerns went over the purpose of the amendments to Exhibit B of the Development Agreements as related to the construction of the intersection at SH 146 and Wharton Weems Blvd. Upon motion made by Director Antone, seconded by Director Meza, the board voted unanimously to approve the amendments to Exhibit B of each developer Development Agreement.

6. RECEIVE REPORT WITH REGARD TO LA PORTE INDEPENDENT SCHOOL DISTRICT (ISD) PURCHASE OF 20 ACRES WITHIN THE BOUNDARIES OF THE ZONE.

Mr. Joerns informed the board with regard to the La Porte ISD purchase of 20 acres within the TIRZ boundaries and discussed the tax revenue consequences. Mr. Graham also informed the board of related matters. No action was required or taken by the board of directors.

7. CONSIDER APPROVAL OR OTHER ACTION WITH REGARD TO AUTHORITY INVOICES.

Mr. Hawes presented the cash flow report and invoices. Upon motion made by Director Turnquist, seconded by Director Pool, the board voted unanimously to approve the report and invoices for payment as presented.

8. RECEIVE STAFF REPORT AND UPDATES WITH REGARD TO PORT CROSSING, LAKES ON FAIRMONT GREEN, AND RETREAT AT BAY FORREST DEVELOPMENT.

There were no reports or updates.

9. ADJOURNMENT.

Director Pool moved to adjourn; Director Turnquist seconded. The meeting adjourned at 6:58 PM.

SIGNED:	ATTEST:
TITLE:	_TITLE:
DATE:	DATE:

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LA PORTE REDEVELOPMENT AUTHORITY, CITY OF LA PORTE, TEXAS

Agenda Memorandum		
TO:	La Porte Redevelopment Authority Board of Directors	
FROM:	Executive Director	

SUBJECT: Agenda Item Materials

3. Consider Agreed-Upon Procedures Report with regard to project costs incurred by Port Crossing Land, LP, a Texas limited partnership.

> LA PORTE REDEVELOPMENT AUTHORITY c/o Hawes Hill Calderon LLP P.O. Box 22167 Houston TX 77227-2167 713-595-1200 or FAX 713-541-9906

LA PORTE REDEVELOPMENT AUTHORITY

REPORT ON APPLYING AGREED-UPON PROCEDURES TO CONSTRUCTION, ENGINEERING AND RELATED COSTS REIMBURSABLE TO PORT CROSSING LAND, LP (DEVELOPER)

MAY 27, 2009

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McCALL, GIBSON & COMPANY, PLLC Certified Public Accountants

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LA PORTE REDEVELOPMENT AUTHORITY

REPORT ON APPLYING AGREED-UPON PROCEDURES TO CONSTRUCTION, ENGINEERING AND RELATED COSTS REIMBURSABLE TO PORT CROSSING LAND, LP (DEVELOPER)

MAY 27, 2009

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TABLE OF CONTENTS

SCHEDULE

A

В

INDEPENDENT ACCOUNTANT'S REPORT ON APPLYING AGREED-UPON PROCEDURES

SCHEDULE OF CONSTRUCTION, ENGINEERING AND RELATED COSTS REIMBURSABLE TO PORT CROSSING LAND, LP (DEVELOPER)

SCHEDULE COMPARING ACTUAL REIMBURSABLE COSTS WITH EXHIBIT C OF PUBLIC IMPROVEMENT DEVELOPMENT AGREEMENT

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McCALL, GIBSON & COMPANY, PLLC

Certified Public Accountants

13831 Northwest Fray. Suite 610 Houston, Texas 77040-5216 (713) 462-0341 Fax (713) 462-2708 E-Mail: <u>mccallgibson@mccallgibson.com</u>

7801 N. Capital of Texas Huoy. Suite 350 Austin, Texas 78731-1169 (512) 418-2358 Fax: (512) 340-0604

May 27, 2009

Board of Directors La Porte Redevelopment Authority City of La Porte, Texas Harris County, Texas

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Independent Accountant's Report on Applying Agreed-Upon Procedures

We have performed the procedures enumerated below, which were agreed to by the Board of Directors of the La Porte Redevelopment Authority (the "Authority"), solely to assist you with respect to the Construction, Engineering and Related Costs to be paid by the City of La Porte Tax Increment Reinvestment Zone to Port Crossing Land, LP ("Developer") as of May 27, 2009, as set forth in the accompanying schedule. The below listed procedures were performed solely to assist you in determining the amount to be reimbursed to the Developer involved and to facilitate the preparation of a comparison of the actual costs incurred with the Capital Improvement Budget as documented as Exhibit B in the Public Improvement Development Agreement.

This agreed-upon procedures engagement was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. The sufficiency of the procedures is solely the responsibility of the Board of Directors of the Authority. Consequently, we make no representation regarding the sufficiency of the procedures either for the purpose for which this report has been requested or for any other purpose. The procedures performed are summarized as follows:

- A. We reviewed certain schedules and supporting invoices submitted by the Developer in substantiation of the costs to be reimbursed. Our review included all documentation supporting items, amounts, and proof of payment for which reimbursement is requested. In addition, we reviewed all agreements relative to the reimbursement request.
- B. We calculated the Developer's interest computations based upon the terms of the Reinvestment Zone Number One, City of La Porte, Texas ("La Porte Zone") agreement with the Developer for interest in accordance with the agreement dated May 24, 2006.

May 27, 2009 Page 2

SUBJECT TO CHANGE

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- C. We verified the mathematical accuracy of the engineering invoices greater than \$5,000.00. We tested the completeness of the engineering invoices based upon the total engineering invoices billed.
- D. We reviewed the computation of certain costs to gain assurances that the amounts required to be paid 100% by the Developer, in accordance with the Public Improvement Development Agreement, are deleted from the amounts to be reimbursed.
- E. For construction contracts, we footed the final pay estimates and calculated extensions for any line item greater than \$5,000.00.
- F. We obtained verbal confirmation from W.T. Byler and Palcon Construction and Design that the construction contracts have been paid in full and that there are no additional claims against the La Porte Zone or Developer. Additionally, we obtained verbal confirmation from Angel Brothers Enterprises, Ltd. that costs paid to date by the Developer for the Port Crossing – Infrastructure Development Project totaled \$6,616,616.10, however, we also confirmed that retainage is still outstanding. We were unable to contact HLS Enterprises of Texas, Inc. and J. J. & R. Electric, Inc.
- G. We prepared a reimbursement report for the benefit of the Reinvestment Zone including the accountant's report and schedule of amounts reimbursable to the Developer and have compared the amounts in the operating and capital improvement budgets with the actual reimbursable costs to complete the projects.
- H. We attended a meeting to present the report, and were available to answer questions relating to the report.
- The attached Schedule A titled "Schedule of Construction, Engineering and Related Costs Reimbursable to Port Crossing Land, LP (Developer)", sets forth their reimbursable costs. This reimbursement is in accordance with the terms and conditions of the Development Agreement by and among the Reinvestment Zone Number One, City of La Porte, Texas, La Porte Redevelopment Authority and Port Crossing Land, LP dated May 24, 2006.

Port Crossing Land, LP originally submitted schedules and invoices totaling \$10,776,539.64. We have revised the reimbursable amount to \$12,096,487.64 including interest calculated through May 27, 2009. The following changes were made to the original schedule:

- A. We calculated interest through May 27, 2009 at the prime commercial lending rate of J. P. Morgan Chase Bank. That resulted in an increase of \$1,360,327.49.
- B. We deducted \$25,000.00 for construction costs for Port Crossing Infrastructure Development for pay estimate number fourteen, which has not been paid by the Developer.

La Porte Redevelopment Authority

- C. We deducted \$957.00 for sales taxes on costs for landscaping for the Port Crossing Site. The Authority is not subject to paying sales taxes.
- D. We deducted \$42.49 for sales tax for engineering fees for general consultation. The Authority is not subject to paying sales taxes.
- E. We deducted \$4,680.00 for a correction to an engineering invoice for Port Crossing Drainage Study Amendment. In addition, we deducted \$9,700.00 for a correction to an engineering invoice for Port Crossing Overall Fill – Stockpile Plan.

According to the Public Improvement Development Agreement, the Developer is to be paid interest on the reimbursable amount at the prime commercial lending rate of J. P. Morgan Chase Bank per annum. The following details the interest rates used for the periods included:

Dates	Prime Rate
December 13, 2005 to January 30, 2006	7.25%
January 31, 2006 to March 27, 2006	7.50%
March 28, 2006 to May 9, 2006	7.75%
May 10, 2006 to June 28, 2006	8.00%
June 29, 2006 to September 17, 2007	8.25%
September 18, 2007 to October 30, 2007	7.75%
October 31, 2007 to December 10, 2007	7.50%
December 11, 2007 to January 21, 2008	7.25%
January 22, 2008 to January 29, 2008	6.50%
January 30, 2008 to March 17, 2008	6.00%
March 18, 2008 to April 29, 2008	5.25%
April 30, 2008 to October 7, 2008	5.00%
October 8, 2008 to October 28, 2008	4.50%
October 29, 2008 to December 15, 2008	4.00%
December 16, 2008 to May 27, 2009*	3.25%

*Assumes no change in prime rate .

DRAFT SUBJECT TO CHANGE We were not engaged to and did not conduct an audit, the objective of which would be the expression of an opinion on the aforementioned reimbursable costs. Accordingly, we do not express such an opinion. Had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

This report is intended solely for the information and use of the Board of Directors and is not intended to be and should not be used by anyone other than this specified party. However, this report is a matter of public record and its distribution is not limited. This report should not be associated with the presentation of any financial data of the District except to comply with filing requirements as specified by the parties to the agreement.

DRAFT SUBJECT TO CHANGE McCall, Gibson & Company, PLLC Certified Public Accountants

2009 AUP

(SEE ACCOMPANYING DISCLAIMER OF OPINION AND EXPLANATION OF AGREED-UPON PROCEDURES PERFORMED)

DESCRIPTION		TOTAL
Angel Brothers Enterprises, Ltd.		
Construction		
Port Crossing - Infrastructure Developme	at any the states	
Amount Paid by Developer	VIVII	\$ 6,591,616.1
	WIDE OT TO CHANGE	
HLS Enterprises of Texas, Inc.	DRAFT SUBJECT TO CHANGE	
Construction - Irrigation and Landscape		
Port Crossing Site		
- ore protoning and		
Amount Paid by Developer		566,592.0
HLS Enterprises of Texas, Inc.		
Landscaping		
Port Crossing Site		44
	1	~\$
Amount Paid by Developer	\$ 12,789.00	
Less: 100% Developer item	957.00	11,832.0
J. J. & R. Electric, Inc.		
Construction -		
La Porte Development		
Amount Paid by Developer	\$ 300,075.66	
Less: 100% Developer item	142,352.66	157,723.0
W.T. Byler		
Construction - Land Clearing		
Port Crossing		
Amount Paid by Developer	\$ 469,945.00	
Less: 100% Developer item		

(SEE ACCOMPANYING DISCLAIMER OF OPINION AND EXPLANATION OF AGREED-UPON PROCEDURES PERFORMED)

DESCRIPTION			TOTAL
Goldston Engineering, Inc.			
Engineering -			
Port Crossing Development			
_			
Amount Paid by Developer	DRAFT SUBJECT TO CHANGE	.\$	633,192.9
	I TAYK		
Jones & Carter, Inc.	OLIANICE		
Engineering -	GRECTIOUTAIN		
Highway 146 / Wharton Weems			
Intersection Modifications			
Amount Paid by Developer			69,250.2
Jones & Carter, Inc.			
Engineering -	4	40.	
General Consultation for	7	tay	
Port Crossing			
Amount Paid by Developer	\$ 16,563.38		
Less: 100% Developer item	42.49		16,520.8
Jones & Carter, Inc. Engineering - Proposed Building C-1 Topography and HGL Analysis			
Amount Paid by Developer			• • • • •
Amount raid by Developer			3,100.0
Jones & Carter, Inc.			
Engineering -			••
Port Crossing Drainage Study Amendment	<i></i>		
	· ·		
Amount Paid by Developer			17,144.0
		•	
	i.		
	<i>i</i> .		•

(SEE ACCOMPANYING DISCLAIMER OF OPINION AND EXPLANATION OF AGREED-UPON PROCEDURES PERFORMED)

DESCRIPTION			TOTAL
Jones & Carter, Inc.			
Engineering -	,		
Port Crossing Overall Fill - Stockpile Plan			
Amount Paid by Developer		\$	14,465.00
	DRAFT SUBJECT TO CHANGE		
TEDSI Infrastructure Group	CHERCE TO CHANGE		
Engineering -	SUBJECT TO OTHER OF		
Traffic Engineering Services -			
State Highway 146 at Wharton Weems Boulevard			
Amount Paid by Developer			9,764.00
City of La Porte			
Water Deposits - Meters	ŕ	-6	8
Amount Paid by Developer			6,108.00
			0,108.00
Coastal Testing Laboratories, Inc.			
Engineering - Powell Road			
Amount Paid by Developer			27,005.50
			27,005.50
3DR Design			
Landscaping -			
Port Crossing Development			
Amount Paid by Developer			1,845.00

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Schedule A Page 3 of 5

(SEE ACCOMPANYING DISCLAIMER OF OPINION AND EXPLANATION OF AGREED-UPON PROCEDURES PERFORMED)

DESCRIPTION			TOTAL
Angel Brothers Enterprises, Ltd. Clearing and Grading Port Crossing Development			
Amount Paid by Developer		\$	40,449.00
Angel Brothers Enterprises, Ltd.			
Lift Station - Power Port Crossing Development			
Amount Paid by Developer Less: 100% Developer item	\$ 89,411.85 47,134.85		42,277.00
Harry D. Lane Associates Engineering Port Crossing Site		40	
Amount Paid by Developer			1,280.00
Haynes and Boone, LLP Legal Fees Cost Sharing Agreement with City of La Porte and 65 La Porte, Ltd.	DRAFT SUBJECT TO CHANGE		
Amount Paid by Developer			8,238.00
Jacob & Hefner Associates, Inc. Engineering Port Crossing Land			
Amount Paid by Developer	1 [°]		6,23 6.67
	•		
		-	

Schedule A Page 4 of 5 THIS PAGE INTENTIONALLY LEFT BLANK

(SEE ACCOMPANYING DISCLAIMER OF OPINION AND EXPLANATION OF AGREED-UPON PROCEDURES PERFORMED)

DESCRIPTION			TOTAL
Palcon Construction and Design			
Land Clearing -			
Powell Street and Export Drive			,
Amount Paid by Developer		\$	17,000.00
Smith-Chem			
Engineering -			
Materials Testing	DRAFT		
Amount Paid by Developer	SUBJECT TO CHANGE		25,102.00
Eastern Supply, Inc.			
Miscellaneous Expense			
Port Crossing Site	ŧ		49
Amount Paid by Developer			4,444.05
TOTAL AMOUNT REIMBURSABLI AS OF MAY 27, 2009	E TO PORT CROSSING LAND, LP	s	8,431,729.43
ADD LAND:		-	
Port Crossing - Drainage			
30.51 Acres of Land at \$74,989.61 per A	PT0		
Amount Paid by Developer			2,287,933.00
ADD LAND:			
Port Crossing - Lift Station			
0.22 Acres of Land at \$74,989.61 per Ac	re		
Amount Paid by Developer			16,497.71
Developer Interest *		~~~~~	1,360,327.49
TOTAL AMOUNT PAYABLE TO PA	ORT CROSSING LAND LP		
AS OF MAY 27, 2009		<u></u>	12,096,487.64
	<i>;</i>		
* Interest is calculated based upon the J.P. Morg	an Chase Bank prime		
commercial lending rate in accordance with the	e Development Agreement.		

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Schedule A Page 5 of 5

LA PORTE REDEVELOPMENT AUTHORITY

SCHEDULE COMPARING ACTUAL REIMBURSABLE COSTS WITH EXHIBIT B TO FUBLIC IMPROVEMENT DEVELOPMENT AGREEMENT May 27, 2009

(SEE ACCOMPANYING DISCLAIMER OF OPINION AND EXPLANATION OF AGREED-UPON PROCEDURES PERFORMED)

DRAFT			REIN	ABURSABLE
SUBJECT TO CHANGE DESCRIPTION	ENGINEERING ESTIMATE EXHIBIT B		COSTS TO PORT CROSSING LAND, LP AT MAY 27, 2009	
				211 27, 2005
CAPITAL IMPROVEMENT BUDGET DESCRIPTION AND ESTIMATED COSTS				
Streets with Storm Systems				
Powell Road (100' ROW)	\$	1,795,000	\$	-
Powell Road (60' ROW)		841,000		
Abandon Powell Road		· -		
Wharton Weems Boulevard		968,000		
McCabe Road		225,000	<u> </u>	
SUBTOTAL	\$	3,829,000	\$	3,560,057
Water Distribution System				
12" Public Mains	\$	320,000	\$.	. .
Offsite Segment Crossing SH 146 (12')	** 0 0	351,000		
SUBTOTAL	. \$	671,000	\$	383,756
Sanitary Sewer System	s			
Lift Station / Force Main	\$	137,000	s	459,103
Public Mains 8" - 12"	•	308,000	•	1003100
Offisite Public Mains	No. of a second	66,000	<u>,</u>	
SUBTOTAL		511,000	\$	955,573
Drainage Projects				
Stormwater Detention / Drainage				
-Acquisition of 32 Acres	\$	2,300,000	S	2,304,431
-Construction: Excavation		1,360,000		1,002,032
-Construction: Storm Sewer		1,232,000		841,284
SUBTOTAL	<u></u>	4,892,000	5	4,147,747
Sidewalks				
Sidewalks / Pedestrians Trails along Major				
Roadways / Drainageways	\$	120,000	\$	45,448
Landscaping				
Along Major Roadways	5	300,000	5	630,279
Clearing				
Public ROW and Easements	\$	120,000	\$	182,001
Engineering	\$	1,303,000	\$	831,299
Developer Interest	\$		\$	1,360,327
TOTAL	<u> </u>	11,746,000	5	12,096,487

Schedule B Page 1 of 2

DRAFT SUBJECT TO CHANGE

ESTIMATED ADDITIONAL COST TO COMPLETE	TOTAL ACTUAL COSTS TO DATE AND ESTIMATED ADDITIONAL COST TO COMPLETE	ACTUAL OVER (UNDER) ESTIMATE	% VARIANCE OVER (UNDER) ESTIMATE
\$-	\$ - - -	\$ (1,795,000) {841,000} - (968,000)	
<u> </u>	\$ 3,560,057	(225,000) \$ (268,943)	-7.02%
\$	\$	\$ (320,000) (351,000)	
5	\$ 383,756	<u>\$ (287,244)</u>	-42.81%
\$-	\$ 459,103 -	\$ 322,103 (308,000)	
<u>s</u>	\$ 955,573	(66,000) \$ 444,573	87.00%
\$-	\$ 2,304,431 1,002,032 841,284	\$ 4,431 (357,968) (390,716)	0.19% -26.32% -31.71%
<u> </u>	\$ 4,147,747	\$ (744,253)	-15.21%
<u>\$</u>	<u>\$ 45,448</u>	\$ (74,552)	-62.13%
<u> </u>	\$ 630,279	\$ 330,279	110.09%
<u>\$</u>	<u>\$ 182,001</u>	\$ 62,001	51.67%
<u> </u>	\$ 831,299	\$ (471,701)	-36.20%
_\$	\$ 1,360,327	\$ 1,360,327	
<u>.</u>	\$ 12,096,487	\$ 350,487	

Schedule B Page 2 of 2

LA PORTE REDEVELOPMENT AUTHORITY, CITY OF LA PORTE, TEXAS

AGENDA MEMORANDUM		
TO:	La Porte Redevelopment Authority Board of Directors	
FROM:	Executive Director	
SUBJECT:	Agenda Item Materials	

4. Consider Reimbursement to Port Crossing Land, LP, a Texas limited partnership, based upon accepted Agreed-Upon Procedures Report with regard to project costs.

NOTE:

Staff is in the process of developing a recommendation for the board's consideration based on the AUP and current and projected cash flows. We will e-mail you our findings when the analysis is complete.



LA PORTE REDEVELOPMENT AUTHORITY c/o Hawes Hill Calderon LLP P.O. Box 22167 Houston TX 77227-2167 713-595-1200 or FAX 713-541-9906

La Porte Redevelopment Authority

Cash Flow Report, March - May 2009

	oush i four report, maron a may 2000							
Cleared								
Bank	Operating Account	For		Amount		Subtotal		Total
	Beginning fund balance, 2/27/09		\$:	312,130.59				
2/27/2009	Interest deposit (1.0000%)	interest	\$	237.07				
3/31/2009	Interest deposit (1.0000%)	interest	\$	244.74	\$	312,612.40		
4/7/2009	Wire xfer			519,803.19				
4/7/2009	Wire xfer		\$ -	426,221.77				
4/30/2009	Interest deposit (1.0000%)	interest	\$	670.93	\$	946,695.89		
	Total, revenues				\$	1,259,308.29	\$	1,259,308.29
Cleared								
Bank	Expenses							
2/27/2009	Federal tax withheld	withholding	\$	66.37				
3/4/2009	Clarke American Checks	check supplies	\$	60.75				
					\$	127.12		
	Checks paid:							
2/13/2009	#115 Hawes Hill Calderon LLP	Inv. 3190, 3212	\$	5,729.68				
/19/2009	#116 City of La Porte	lnv 3897	\$	65.85				
					\$	5,795.53		
	Total, Checks paid				\$	5,922.65	\$	(5,922.65)
	Checks outstanding							
	None							
	Total, Checks outstanding		\$	-	\$	-	\$	-
	Checks submitted for approval 5/26/09			,				
	City of La Porte	Inv 4032 (food & drinks)	\$	79.69				
	City of La Porte	reimbursement	\$ 1	100,000.00				
	Patillo, Brown & Hill LLP	interim billing, audit	\$	3,000.00				
	Hawes Hill Calderon LLP	Inv 3257, 3276, 3296	\$	7,812.92				
	Total, Checks submitted				\$	110,892.61		
	Total expenses				\$	116,815.26	\$	(116,815.26)
	Fund balance, Operating Account as of May 26, 2009				<u> </u>		_	1,136,570.38
	· · · · · · · · · · · · · · · · · · ·							-,,-
						FY 2009		FY 2010
	Administration and Project Management				\$	14,000.00	\$	42,000.00

Legal

\$

1,000.00 \$

5,000.00

passed out

44

Agreed Upon Procedures Reports Annual Audit Operating Expenses Bank Expenses City Administration @ 5% Total	\$ \$ \$ \$ \$	7,500.00 6,000.00 1,500.00 30.00 15,489.00 45,519.00	\$ \$ \$ \$	7,500.00 9,000.00 3,000.00 60.00 47,301.25 113,861.25		
TOTAL AVAILABLE FOR DISTRIBUTION 5.28.09 2008 Tax Year Total Value in the TIRZ as of March 2009 (Value)			\$	977,190.13 \$73,258,653	%	
Less the Tax Increment Base (1999) Value Total Increment Created				\$7,385,080 \$65,873,573		
Lakes at Fairmont Green (Plat recorded 2/27/08) 65 La Porte				\$589,147 \$2,166,062	0.894% 3.288%	\$ 8,739.60 \$ 32,132.07
Retreat at Bay Forest N & S (Plat recorded 3/18/08) Port Crossing Equals the Captured Appraised Value After New				\$239,443 \$55,694,257 \$7,184,664	0.363% 84.547% 10.907%	\$ 3,551.98 \$ 826,186.83 \$ 106,579.66
					100.000%	\$ 977,190.13

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#### LA PORTE REDEVELOPMENT AUTHORITY, CITY OF LA PORTE, TEXAS

| AGENDA MEMORANDUM |                                                     |  |  |  |  |
|-------------------|-----------------------------------------------------|--|--|--|--|
| TO:               | La Porte Redevelopment Authority Board of Directors |  |  |  |  |
| FROM:             | Executive Director                                  |  |  |  |  |
| SUBJECT:          | Agenda Item Materials                               |  |  |  |  |
|                   | <b>`</b>                                            |  |  |  |  |

5.

Consider payment to City of La Porte in the amount of \$100,000 for TIRZ and Redevelopment Authority start-up costs.

\*

LA PORTE REDEVELOPMENT AUTHORITY c/o Hawes Hill Calderon LLP P.O. Box 22167 Houston TX 77227-2167 713-595-1200 or FAX 713-541-9906

CITY OF LA PORTE 604 W FAIRMONT PARKWAY LA PORTE, TX 77571

#### (281) 471-5020

TO: LA PORTE REDEVELOPMENT AUTHORI INVOICE NO: 5561 ATTN: DAVID HAWES DATE: 5/20/09 PO BOX 22167 HOUSTON, TX 77227

#### CUSTOMER NO: 1905/144427 TYPE: MS - MISCELLANEOUS QUANTITY DESCRIPTION UNIT PRICE EXTENDED PRICE ......... ---------------

| 1.00 | START UP FUNDS REPAYMENT | 100,000.00 | 100,000.00 |
|------|--------------------------|------------|------------|
|      | REDEVELOPMENT AUTHORITY  | • •        |            |

TOTAL DUE: \$100,000.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 5/20/09 DUE DATE: 6/09/09 NAME: LA PORTE REDEVELOPMENT AUTHORI CUSTOMER NO: 1905/144427 TYPE: MS - MISCELLANEOUS REMIT AND MAKE CHECK PAYABLE TO: CITY OF LA PORTE ATTN: ACCOUNTING DIVISION 604 WEST FAIRMONT PARKWAY TX 77571 LA PORTE (281) 471-5020 INVOICE NO: 5561 TERMS: NET 20 DAYS AMOUNT: \$100,000.00

### TAX INCREMENT REINVESTMENT ZONE (TIRZ) FUND

| PROJECT NAME             |     | COST    |
|--------------------------|-----|---------|
| Developmental Assistance | \$_ | 100,000 |
| TOTAL TIRZ FUND PROJECTS | \$  | 100,000 |

#### Developmental Assistance

 Project Number:
 039-9898-826

 Fiscal Year 99-00 Funding:
 100,000

In 1999, the City created a Tax Increment Reinvestment Zone (TIRZ) to encourage development in selected areas of the City. These funds are set aside for any project studies that may need to occur in 1999-2000.

|                                          | · · · · · · · · · · · · · · · · · · · | 2       |
|------------------------------------------|---------------------------------------|---------|
| Working Capital 9/30/98                  |                                       | 0       |
| Plus 99-00 Revenues:                     |                                       |         |
| Transfer from Economic Development Fund  | 100,000                               |         |
| Interest Income                          | 2,000                                 | ,<br>•  |
| Total Revenues                           |                                       | 102,000 |
| Equals Total Resources                   |                                       | 102,000 |
| Less 99-00 Expenditures:                 |                                       |         |
| Project Studies                          | 100,000                               |         |
| Total Expenditures                       |                                       | 100,000 |
| Equals Estimated Working Capital 9/30/00 |                                       | 2,000   |

## City of La Porte Tax Increment Reinvestment Zone One Fund (039) Summary

#### City of La Porte

#### Tax Increment Reinvestment Zone One Fund (039) Statement of Revenues

| Object                   | Description                                                | Actual<br>1997-98 | Budget<br>1998-99 | Revised<br>1998-99 | Projected<br>1999-00 |
|--------------------------|------------------------------------------------------------|-------------------|-------------------|--------------------|----------------------|
| Administrativ            | e Transfers:                                               |                   |                   |                    |                      |
|                          | Transfer from Economic Dev Fund<br>tive Transfers Subtotal | ·<br>····         | -<br>-<br>-       |                    | 100,000              |
| Interest:                |                                                            |                   |                   |                    |                      |
| 483.01-00<br>Interest Su | Interest Income –                                          |                   | -<br>-            |                    | 2,000                |
| Total TIRZ O             | ne Fund Revenues                                           | -                 | -                 | -                  | 102,000              |

#### LA PORTE REDEVELOPMENT AUTHORITY, CITY OF LA PORTE, TEXAS

| AGENDA MEMORANDUM                                       |             |                                                                                                                                                                                                                             |  |  |  |  |  |
|---------------------------------------------------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|
| TO: La Porte Redevelopment Authority Board of Directors |             |                                                                                                                                                                                                                             |  |  |  |  |  |
| FROM:                                                   | Executive D | Executive Director                                                                                                                                                                                                          |  |  |  |  |  |
| SUBJECT:                                                | Agenda Item | n Materials                                                                                                                                                                                                                 |  |  |  |  |  |
|                                                         | 6.          | Consider approval or other action with regard to authority invoices.                                                                                                                                                        |  |  |  |  |  |
|                                                         | NOTE;       | The cash flow report for the operating fund is preliminary, pending the inclusion of any recommended expenditure for the Port Crossing developer reimbursement. We will provide an updated cash flow report at the meeting. |  |  |  |  |  |

LA PORTE REDEVELOPMENT AUTHORITY c/o Hawes Hill Calderon LLP P.O. Box 22167 Houston TX 77227-2167 713-595-1200 or FAX 713-541-9906

#### La Porte Redevelopment Authority

Cash Flow Report, March - May 2009

Cleared

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| Bank      | Operating Account                                  | For                      |          | Amount     | Subtotal           | Total              |
|-----------|----------------------------------------------------|--------------------------|----------|------------|--------------------|--------------------|
|           | Beginning fund balance, 2/27/09                    |                          | \$ :     | 312,130.59 |                    | <u> </u>           |
| 2/27/2009 | Interest deposit (1.0000%)                         | interest                 | \$       | 237.07     |                    |                    |
| 3/31/2009 | Interest deposit (1.0000%)                         | interest                 | \$       | 244.74     | \$<br>312,612.40   |                    |
| 4/7/2009  | Wire xfer                                          |                          | \$ \$    | 519,803.19 | ÷                  |                    |
| 4/7/2009  | Wire xfer                                          |                          | \$4      | 426,221.77 |                    |                    |
| 4/30/2009 | Interest deposit (1.0000%)                         | interest                 | \$       | 670.93     | \$<br>946,695.89   |                    |
|           | Total, revenues                                    |                          |          |            | \$<br>1,259,308.29 | \$<br>1,259,308.29 |
| Cleared   |                                                    |                          |          |            |                    |                    |
| Bank      | Expenses                                           |                          |          |            |                    |                    |
| 2/27/2009 | Federal tax withheld                               | withholding              | \$       | 66.37      |                    |                    |
| 3/4/2009  | Clarke American Checks                             | check supplies           | \$       | 60.75      |                    |                    |
|           |                                                    |                          |          |            | \$<br>127.12       |                    |
|           | Checks paid:                                       |                          |          |            |                    |                    |
| 2/13/2009 | #115 Hawes Hill Calderon LLP                       | Inv. 3190, 3212          | \$       | 5,729.68   |                    |                    |
| 2/19/2009 | #116 City of La Porte                              | Inv 3897                 | \$       | 65.85      |                    |                    |
|           |                                                    |                          |          |            | \$<br>5,795.53     | <br>               |
|           | Total, Checks paid                                 |                          |          |            | \$<br>5,922.65     | \$<br>(5,922.65)   |
|           | Checks outstanding                                 |                          |          |            |                    |                    |
|           | None                                               |                          |          |            |                    |                    |
|           | Total, Checks outstanding                          | /                        | \$       | -          | \$<br>-            | \$<br>49 <b>-</b>  |
|           | Checks submitted for approval 5/26/09              |                          |          |            |                    |                    |
|           | City of La Porte                                   | Inv 4032 (food & drinks) | \$       | 79.69      |                    |                    |
|           | City of La Porte                                   | reimbursement            | \$ '     | 100,000.00 |                    |                    |
|           | Patillo, Brown & Hill LLP                          | interim billing, audit   | \$       | 3,000.00   |                    |                    |
|           | Hawes Hill Calderon LLP                            | Inv 3257, 3276, 3296     | \$       | 7,812.92   |                    |                    |
|           | Total, Checks submitted                            |                          |          |            | \$<br>110,892.61   |                    |
|           | Total expenses                                     |                          | <u> </u> |            | \$<br>116,815.26   | \$<br>(116,815.26) |
|           | Fund balance, Operating Account as of May 26, 2009 |                          |          |            |                    | <br>1,136,570.38   |

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### La Porte Redevelopment Authority

Cash Flow Report, March - May 2009

#### Cleared

| Bank      | Construction Account                               | For            | A       | mount     | <br>Subtotal     | Total            |
|-----------|----------------------------------------------------|----------------|---------|-----------|------------------|------------------|
|           | Beginning fund balance, 2/27/09                    | *              | \$ 4    | 00,447.90 |                  |                  |
| 2/27/2009 | Interest deposit (1.0000%)                         | interest       | \$      | 307.19    |                  |                  |
| 3/31/2009 | Interest deposit (1.0000%)                         | interest       | \$      | 319.94    |                  |                  |
| 4/30/2009 | Interest deposit (1.0000%)                         | interest       | \$      | 257.03    |                  |                  |
|           | Total, revenues                                    |                |         |           | \$<br>401,332.06 | \$<br>401,332.06 |
| Cleared   |                                                    |                |         |           |                  |                  |
| Bank      | Expenses                                           |                |         |           |                  |                  |
| 2/27/2009 | Federal tax withheld                               | withholding    | \$      | 86.01     |                  |                  |
| 3/4/2009  | Clarke American Checks                             | check supplies | \$      | 60.75     |                  |                  |
|           |                                                    |                |         |           | \$<br>146.76     | •                |
|           | Checks paid:                                       |                |         |           |                  |                  |
|           | None                                               |                |         |           | 0                |                  |
|           | Total, Checks paid                                 |                |         |           | \$<br>146.76     | \$<br>(146.76)   |
|           | Checks outstanding                                 |                |         |           |                  |                  |
|           | None                                               |                |         |           |                  |                  |
|           | Total, Checks outstanding                          |                |         |           | \$<br>-          |                  |
|           | Checks submitted for approval 5/26/09              |                |         |           |                  |                  |
|           |                                                    |                | ,       |           | \$<br>-          | dar              |
|           | Total, Checks submitted                            |                | 7       |           |                  | \$<br>           |
|           | Total expenses                                     |                | <u></u> |           | \$<br>146.76     |                  |
|           | Fund balance, Operating Account as of May 26, 2009 |                |         |           |                  | \$<br>401,185.30 |

**INVOICES** 

INVOICE

CITY OF LA PORTE 604 W FAIRMONT PARKWAY LA PORTE, TX 77571

#### (281) 471-5020

| TO: | LA PORTE REDEVELOPMENT AUTHORI<br>ATTN: DAVID HAWES | INVOICE NO:<br>DATE: |         |
|-----|-----------------------------------------------------|----------------------|---------|
|     | PO BOX 22167                                        |                      | 5/20/00 |
|     | HOUSTON, TX 77227                                   |                      |         |

|                                                                                       |                     | · .    |                | HOUS                                                              | TON, TX 77227                                       |                                              |                  |
|---------------------------------------------------------------------------------------|---------------------|--------|----------------|-------------------------------------------------------------------|-----------------------------------------------------|----------------------------------------------|------------------|
| ς.                                                                                    |                     | -      | . •            | CUSTOMER NO:                                                      | 1905/144427                                         | TYPE: MS - MISCELLAN                         | EOUS             |
|                                                                                       |                     |        | · .            |                                                                   |                                                     |                                              | EXTENDED PRIC    |
|                                                                                       |                     |        |                | 1.00                                                              | START UP FUNDS REPAYMENT<br>REDEVELOPMENT AUTHORITY | 100,000.00                                   | 100,000.0        |
|                                                                                       |                     |        |                |                                                                   |                                                     |                                              |                  |
|                                                                                       |                     | • •    |                |                                                                   |                                                     |                                              |                  |
|                                                                                       |                     |        | •              |                                                                   |                                                     |                                              |                  |
| •                                                                                     |                     | •      |                |                                                                   |                                                     | -                                            |                  |
|                                                                                       |                     |        |                |                                                                   |                                                     |                                              |                  |
|                                                                                       |                     |        |                | ·                                                                 |                                                     |                                              |                  |
|                                                                                       |                     |        |                |                                                                   | **********PROMPT PAYME                              | NT IS APPRECIATED*****                       | ****             |
|                                                                                       |                     |        |                |                                                                   |                                                     | TOTAL DUE:                                   | \$100,000.D      |
|                                                                                       |                     |        |                | ÷                                                                 |                                                     |                                              |                  |
|                                                                                       |                     |        |                |                                                                   | PLEASE DETACH AND SEND '                            | THIS COPY WITH REMITTA                       | NCE              |
|                                                                                       |                     |        |                | DATE: 5/2<br>CUSTOMER N                                           | 0/09 DUE DATE: 6/09/09<br>NO: 1905/144427           | NAME: LA PORTE REDEV<br>TYPE: MS - MISCELLAN | ELOPMENT AUTHOR  |
|                                                                                       |                     |        |                | CITY OF LA<br>ATTN: ACCC                                          | UNTING DIVISION                                     | -                                            | <i>.</i> .       |
|                                                                                       |                     |        |                | LA PORTE                                                          | AIRMONT PARKWAY<br>TX 77571                         | (281) 471-5020                               |                  |
|                                                                                       |                     |        |                | INVOICE NO<br>TERMS: NET                                          |                                                     | AMOUNT:                                      | \$100,000.00     |
|                                                                                       |                     |        |                |                                                                   | · . · .                                             |                                              |                  |
|                                                                                       |                     |        | *              |                                                                   |                                                     | City.                                        |                  |
| STATEMENT OF A                                                                        | ACCOUNT             | PAGE   | 1              |                                                                   |                                                     |                                              |                  |
| CITY OF LA FC<br>604 W FAIRMONT<br>LA PORTE, TX                                       | PARKWAY             |        |                |                                                                   | PR                                                  | SH .                                         |                  |
| (281) 471-50                                                                          | 20                  |        |                |                                                                   | Pattillo, Brown                                     | · · · · · · · · · · · · · · · · · · ·        |                  |
|                                                                                       |                     | DATE : | 4/07/09        |                                                                   | Certified Public Accountant                         |                                              | ~ 1              |
| HAWES HILL & ASSOCIATES<br>ATTN DAVID HAWES<br>FO BOX 22167<br>HOUSTON, TX 77227-2167 |                     |        |                | Hiten 101<br>La Porte Tax Int<br>P.O. Box 22167<br>Houston, TX 77 |                                                     | Approved: Q-<br>03.                          | -01.09<br>.09.09 |
|                                                                                       | E: MS - MISCELLANE  |        |                | Invoice No. 2                                                     |                                                     |                                              |                  |
| DATE DESCRIPTION R                                                                    | REF-NUMBER DUE DATE | TOTAL  | AMOUNT         |                                                                   | 2/28/2009                                           |                                              |                  |
| 3/05/09 BEGINNING BALANCE<br>2/17/09 TIRZ REIMBURSEMENTS 4<br>FOOD & DRINKS           | 1032 3/09/09        | 1      | 79.69<br>79.69 |                                                                   |                                                     |                                              |                  |

\$\_\_\_\_\_\_3.000.00

Total Involce Amount

For billing inquiries, please contact Angela X5042 \*\*\*Thank You for Your Prompt Payment\*\*\* PREVIOUSLY BILLED - INCLUDED IN BEGINNING BALANCE CURRENT OVER 30 DY OVER 60 DY OVER 90 DY 79.69 DUE DATE: 4/27/09 PAYMENT DUE: TOTAL DUE: 79.69 \$79.69 Ś. PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE LATE: 4/07/09 DUE DATE: 4/27/09 NAME: HAWES HILL & ASSOCIATES CUSTOMER NO: 1703/136943 TYPE: MS - MISCELLANEOUS DEMIT AND MAKE CHECK PAYABLE TO: ITY OF LA PORTE TTN: ACCOUNTING DIVISION 04 WEST FAIRMONT PARKWAY LA PORTE TX 77571 (281) 471-5020

TOTAL DUE:

\$79.69

TO: HAWES HILL & ASSOCIATES ATTN DAVID HAWES PO BOX 22167 HOUSTON, TX 77227-2167

3/05/09 BEGINNING BALANCE 2/17/09 TIRZ REIMBURSEMENTS FOOD & DRINKS

CUSTOMER NO: 1703/136943

RGE · <del>-</del> - -

TIRZ

Interim billing for services in connection with Annual Audit. \$\_ 3,000.00

| wes Hill Calden<br>). Box 22167<br>uston TX 7722                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | PAYMENTS ALSO ACCEPTED<br>MERICAN EXPRESS, MASTEF<br>VISA OR ELECTRONIC WIL<br>TRANSFERS<br>281-497-2218                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         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                                                   | Ger 🏧                                                                                                                                                                                                                                                                                                                                                                            | VISA OR E<br>TR<br>281-                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | PRESS, MAST<br>ELECTRONIC<br>ANSFERS<br>-497-221                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    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                                                                                                                                                                                                               | ACCOUNT NO<br>102750<br>HA                                    | 4<br>WES HI                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | MBER DATE<br>0088 12/30/0<br>LL CALDERON                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         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                                                   | 400<br>RILL CALDE<br>CONDREN SI                                                                                                                                                                                                                                                                                                                                                  | D88<br>ERON                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 0AT<br>12/30/                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       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| Z -La Porte # 1<br>W. Fairmont P<br>Porte, TX 7757                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             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Labels<br>firmation<br>r choosing the United States Pool<br>in stic Labels<br>#: 134212485<br>AMEX                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       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                                                                 | AMERICAN EXPRESS, M.<br>VISA OR ELECTRON<br>TRANSFER<br>281-497-22<br>NUMBER<br>40753 01/1<br>S HILL CALDERON<br>1 FONDREN STE 106<br>TON TX 77096<br>NICKEN NUMBER<br>6691 LA PORTE<br>7135 TIRZ 20<br>7136 TIRZ 20<br>7140 TIRZ 20                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  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ELE<br>TRAI<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE<br>281-4<br>NVOICE | SO ACCEPTED B<br>ESS, MASTERCA<br>COTRONIC WIRE<br>NSFERS<br>97-2218<br>MAYORE<br>01/13/09<br>T.<br>8.00<br>AMOUNT<br>47.5(                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            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| EXISE<br>EXTEC<br>1010<br>HAWE<br>1010<br>HOUS<br>5/09 15<br>7/09 15<br>7                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | AMERICAN EXPRESS, M<br>VISA OR ELECTRON<br>TRANSFERS<br>281-497-22<br>NUMBER<br>40753 01/1<br>SHILL CALDERON<br>1 FONDREN STE 106<br>TON TX 77096<br>TICKET NUMBER<br>6691 LA PORTE<br>7135 TIRZ 20<br>7136 TIRZ 20<br>7140 TIRZ 20<br>7141 TIRZ 20                                                                                                                       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BY:<br>ASTERCARD,<br>InC WIRE<br>5<br>218<br>COLOR<br>AND<br>218<br>3/09<br>47.50<br>58.10<br>13.00<br>14.65<br>13.00<br>14.65<br>14.65                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | CELAPSE     CONTROL     C      | 44<br>HILL CALL<br>FONDREN 1<br>CE DUE UI<br>CE DUE UI<br>COL/28/03<br>157135<br>157135<br>157137<br>157137<br>157140<br>157141<br>157141                | PAYMENTS ALS<br>AMERICAN EXPR<br>VISA OR ELE<br>THAI<br>281-4<br>NVICE<br>281-4<br>NVICE<br>0753<br>DERON<br>STE 106<br>PON RECEIF<br>9, FAY \$25<br>INVIGENT<br>1 NUMBER<br>TIRZ 20<br>TIRZ 20<br>TIRZ 20<br>TIRZ 20<br>TIRZ 20<br>TIRZ 20                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               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Deterf                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   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     | PAYMENTS ALS<br>AMERICAN EXPR<br>VISA OF ELE<br>TRAI<br>281-4<br>NVOCE<br>281-4<br>NVOCE<br>0753<br>DERON<br>STE 106<br>PON RECEIH<br>9, FAY \$25<br>INVOCE<br>TIRZ 20<br>TIRZ 20<br>TIRZ 20<br>TIRZ 20<br>TIRZ 20<br>TIRZ 20<br>TIRZ 20<br>TIRZ 20<br>TIRZ 20<br>TIRZ 20                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         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F<br>ESS, MASTERCA<br>COTRONIC WIRE<br>NSFERS<br>97-2218<br>INVOICE<br>DATE<br>01/13/09<br>T.<br>8.00<br>47.5(<br>58.1(<br>13.0(<br>14.65<br>13.0(<br>14.65                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              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MN<br>VISA OR ELECTRON<br>TRANSFERS<br>281-497-22<br>NUMBER<br>40753 01/1<br>SHILL CALDERON<br>1 FONDREN STE 106<br>TON TX 77096<br>TICKENNUMBER<br>6691 LA PORTE<br>7135 TIRZ 20<br>7136 TIRZ 20<br>7140 TIRZ 20<br>7140 TIRZ 20<br>7140 TIRZ 20<br>7141 TIRZ 20<br>7147 TIRZ 20                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        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               | Package into<br>Ship Dere 2020<br>Weight: Tibs 00<br>Weight: Tibs 00<br>From: 7/096                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     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ANTONE<br>RESIDENCE<br>A15 COLLINGSDALE RD<br>LAPORTE, TX 7757-2431<br>A PORTE, TX 7757-2431<br>A PORTE, TX 77572-24115<br>Antimation <sup>14</sup> Label Number: 010<br>HORACE LEOPARD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  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ELECTRON<br>TRANSFERS<br>281-497-22<br>40753 01/1<br>S HILL CALDERON<br>1 FONDREN STE 106<br>TON TX 77098<br>TICKER NUMBER<br>6691 LA FORTE<br>7135 TIRZ 20<br>7137 TIRZ 20<br>7140 TIRZ 20<br>7140 TIRZ 20<br>7141 TIRZ 20<br>7141 TIRZ 20<br>7141 TIRZ 20<br>7145 TIRZ 20<br>7145 TIRZ 20<br>7145 TIRZ 20<br>7146 TIRZ 20<br>7147 TIRZ 20<br>7146 TIRZ 20<br>7147 TIRZ 20<br>7149 TIRZ 20                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | EPTED BY,<br>ASTERCARD,<br>ICO WIRE<br>218<br>COLE -<br>ATE<br>3/09<br>ANOUNT<br>47.50<br>58.10<br>13.00<br>14.65<br>13.00<br>14.65<br>13.00<br>13.00<br>14.65                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    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Ship<br>Print Con<br>Thank you fo<br>Printed Do<br>Transaction<br>Charged hot<br>Print Detert<br>1 of 10<br>Delivery C<br>2 of 10 -<br>Delivery C<br>Delivery C                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          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Date: 02/06           Weight: Tibs 002           From: 77966           Ship Date: 02/06           Weight: Tibs 002           Ship Date: 02/06           Weight: Tibs 002           Ship Date: 02/06           Weight: Tibs 002           From: 77966           Ship Date: 02/06           Ship Date: 02/06           Weight: Tibs 002           From: 77966           Stass 55 7496 6027 5792           Stass 55 7496 6027 5792                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          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Env<br>Confirm.<br>Ibel Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            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                                                                 | AMERICAN EXPRESS, MUSA OR ELECTRON<br>TRANSFERS<br>281-497-22<br>40753 01/1<br>S HILL CALDERON<br>1 FONDREN STE 106<br>TON TX 77098<br>TICKER NUMBER<br>6691 LA FORTE<br>7135 TIRZ 20<br>7137 TIRZ 20<br>7140 TIRZ 20<br>7140 TIRZ 20<br>7141 TIRZ 20<br>7141 TIRZ 20<br>7141 TIRZ 20<br>7145 TIRZ 20<br>7145 TIRZ 20<br>7145 TIRZ 20<br>7146 TIRZ 20<br>7147 TIRZ 20<br>7146 TIRZ 20<br>7147 TIRZ 20<br>7149 TIRZ 20                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 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ELECTRON<br>TRANSFERS<br>281-497-22<br>40753 01/1<br>S HILL CALDERON<br>1 FONDREN STE 106<br>TON TX 77098<br>TICKER NUMBER<br>6691 LA FORTE<br>7135 TIRZ 20<br>7137 TIRZ 20<br>7140 TIRZ 20<br>7140 TIRZ 20<br>7141 TIRZ 20<br>7141 TIRZ 20<br>7141 TIRZ 20<br>7145 TIRZ 20<br>7145 TIRZ 20<br>7145 TIRZ 20<br>7146 TIRZ 20<br>7147 TIRZ 20<br>7146 TIRZ 20<br>7147 TIRZ 20<br>7149 TIRZ 20                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              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                                               | 44<br>HILL CALL<br>FONDREN<br>CE DUE UI<br>COL/28/00<br>157136<br>157136<br>157136<br>157140<br>157141<br>157143<br>157146<br>157141<br>157145<br>157145 | PAYMENTS ALS<br>AMERICAN EXPE<br>VISA OR ELE<br>TRAI<br>281-4<br>281-4<br>0753<br>DERON<br>STE 106<br>PON RECEIN<br>9, FAY 525<br>TRUMBER<br>IA FORTE<br>TIRZ 20<br>TIRZ 20                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | SO ACCEPTED B<br>ESS, MASTERCA<br>CTRONIC WIRE<br>NSFERS<br>97-2218<br>TUTATE<br>01/13/09<br>TT.<br>88.00<br>47.5(<br>58.1(1<br>13.0(0<br>14.6(1<br>13.0(1<br>14.6(1)<br>13.0(1<br>14.6(1)<br>13.0(1)<br>14.6(1)<br>19.6(1)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      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TX 77079 1<br>ing Labels - Print Confir<br>TES<br>ACE-<br>pping Labels<br>firmation<br>r choosing the United States Por<br>messtic Labels<br># 134212485<br>AMEX<br># 1                                                         | Package into           mation           Package into           stat Service           Package into           Ship Date: 0206           Weight: 1bs 002           From: 77096           23 8555 7495 6464 7627           Ship Date: 0206           Weight: 1bs 002           From: 77096           23 8555 7495 6464 7627           Ship Date: 0206           Weight: 1bs 002           From: 77096           33 8555 7495 6027 5792           Ship Date: 0206           Weight: 1bs 002           From: 77096           Ship Date: 0206           Weight: 1bs 002           From: 77096           Ship Date: 0206                                                                                                                                                                                      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ELECTRON<br>TRANSFERS<br>281-497-22<br>40753 01/1<br>S HILL CALDERON<br>1 FONDREN STE 106<br>TON TX 77098<br>TICKER NUMBER<br>6691 LA FORTE<br>7135 TIRZ 20<br>7137 TIRZ 20<br>7140 TIRZ 20<br>7140 TIRZ 20<br>7141 TIRZ 20<br>7141 TIRZ 20<br>7141 TIRZ 20<br>7145 TIRZ 20<br>7145 TIRZ 20<br>7145 TIRZ 20<br>7146 TIRZ 20<br>7147 TIRZ 20<br>7146 TIRZ 20<br>7147 TIRZ 20<br>7149 TIRZ 20                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              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                                               | 44<br>HILL CALL<br>FONDREN<br>CE DUE UI<br>COL/28/00<br>157136<br>157136<br>157136<br>157140<br>157141<br>157143<br>157146<br>157141<br>157145<br>157145 | PAYMENTS ALS<br>AMERICAN EXPE<br>VISA OR ELE<br>TRAI<br>281-4<br>281-4<br>0753<br>DERON<br>STE 106<br>PON RECEIN<br>9, FAY 525<br>TRUMBER<br>IA FORTE<br>TIRZ 20<br>TIRZ 20                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  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Labels<br>#: 134212485<br>AMEX<br>#: 134212485<br>#: 134212485<br>#: 134212485<br>#: 134212485<br>#: 134212485<br>#: 134212485<br>#: 134212485<br>#: 134212485<br>#: 13421485<br>#: 134214                                                                                                       | Package into           Package into           Package into           Ship Date: 02/06           Weight: Tibe 002           Ship Date: 02/06           Weight: Tibe 002           Ship Date: 02/06                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     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ELECTRON<br>TRANSFERS<br>281-497-22<br>40753 01/1<br>S HILL CALDERON<br>1 FONDREN STE 106<br>TON TX 77098<br>TICKER NUMBER<br>6691 LA FORTE<br>7135 TIRZ 20<br>7137 TIRZ 20<br>7140 TIRZ 20<br>7140 TIRZ 20<br>7141 TIRZ 20<br>7141 TIRZ 20<br>7141 TIRZ 20<br>7145 TIRZ 20<br>7145 TIRZ 20<br>7145 TIRZ 20<br>7146 TIRZ 20<br>7147 TIRZ 20<br>7146 TIRZ 20<br>7147 TIRZ 20<br>7149 TIRZ 20                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              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BY:<br>ASTERCARD,<br>INCWIRE<br>218<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>7010-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>700-0<br>70 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                                               | 44<br>HILL CALL<br>FONDREN<br>CE DUE UI<br>COL/28/00<br>157136<br>157136<br>157136<br>157140<br>157141<br>157143<br>157146<br>157141<br>157145<br>157145 | PAYMENTS ALS<br>AMERICAN EXPE<br>VISA OR ELE<br>TRAI<br>281-4<br>281-4<br>0753<br>DERON<br>STE 106<br>PON RECEIN<br>9, FAY 525<br>TRUMBER<br>IA FORTE<br>TIRZ 20<br>TIRZ 20                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | SO ACCEPTED B<br>ESS, MASTERCA<br>CTRONIC WIRE<br>NSFERS<br>97-2218<br>TUTATE<br>01/13/09<br>TT.<br>88.00<br>47.5(<br>58.1(1<br>13.0(0<br>14.6(1<br>13.0(1<br>14.6(1)<br>13.0(1<br>14.6(1)<br>13.0(1)<br>14.6(1)<br>19.6(1)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      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C<br>Delivery C<br>5 of 10                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               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        Wisp Back           Wisp Back           Package isto           Ship Date: 0200           Weight: 110: 000           Weight: 110: 000           Ship Date: 0200           Weight: 110: 000           Yeip Date: 0200           Ship Date: 0200           Yeip Date: 0200           Yeip Date: 0200           Yeip Date: 0200           Yeip Strip Strip Date: 0200           Yeip Strip St                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        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                                                                 | AMERICAN EXPRESS, MUSA OR ELECTRON<br>TRANSFERS<br>281-497-22<br>40753 01/1<br>S HILL CALDERON<br>1 FONDREN STE 106<br>TON TX 77098<br>TICKER NUMBER<br>6691 LA FORTE<br>7135 TIRZ 20<br>7137 TIRZ 20<br>7140 TIRZ 20<br>7140 TIRZ 20<br>7141 TIRZ 20<br>7141 TIRZ 20<br>7141 TIRZ 20<br>7145 TIRZ 20<br>7145 TIRZ 20<br>7145 TIRZ 20<br>7146 TIRZ 20<br>7147 TIRZ 20<br>7146 TIRZ 20<br>7147 TIRZ 20<br>7149 TIRZ 20                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 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                                               | 44<br>HILL CALL<br>FONDREN<br>CE DUE UI<br>COL/28/00<br>157136<br>157136<br>157136<br>157140<br>157141<br>157143<br>157146<br>157141<br>157145<br>157145 | PAYMENTS ALS<br>AMERICAN EXPE<br>VISA OR ELE<br>TRAI<br>281-4<br>281-4<br>0753<br>DERON<br>STE 106<br>PON RECEIN<br>9, FAY 525<br>TRUMBER<br>IA FORTE<br>TIRZ 20<br>TIRZ 20                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | SO ACCEPTED B<br>ESS, MASTERCA<br>CTRONIC WIRE<br>NSFERS<br>97-2218<br>TUTATE<br>01/13/09<br>TT.<br>88.00<br>47.5(<br>58.1(1<br>13.0(0<br>14.6(1<br>13.0(1<br>14.6(1)<br>13.0(1<br>14.6(1)<br>13.0(1)<br>14.6(1)<br>19.6(1)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      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ELECTRON<br>TRANSFERS<br>281-497-22<br>40753 01/1<br>S HILL CALDERON<br>1 FONDREN STE 106<br>TON TX 77098<br>TICKER NUMBER<br>6691 LA FORTE<br>7135 TIRZ 20<br>7137 TIRZ 20<br>7140 TIRZ 20<br>7140 TIRZ 20<br>7141 TIRZ 20<br>7141 TIRZ 20<br>7141 TIRZ 20<br>7145 TIRZ 20<br>7145 TIRZ 20<br>7145 TIRZ 20<br>7146 TIRZ 20<br>7147 TIRZ 20<br>7146 TIRZ 20<br>7147 TIRZ 20<br>7149 TIRZ 20                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              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                                                                                                                                                                                                                                               | Suite 900<br>uiaton TX 77079 1<br>ing Labels - Print Confir<br>TES<br>(KC=<br>pping Labels<br>firmation<br>rencesing the United States Poor<br>mestic Labels<br># 134212485<br>AMEX<br># 13                                                         | Package into           Package into           Package into           Ship Date: 02/06           Weight: Tibs 002           Ship Date: 02/06           Weight: Tibs 002           Ship Date: 02/06           Weight: The 0ac           Yeaght: The 0ac           Ship Date: 02/06                                                                                                                                                                                                                                                  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                                                                 | AMERICAN EXPRESS.<br>AMERICAN EXPRESS.<br>281-497-22<br>NUMBER<br>40753 01/1<br>S HILL CALDERON<br>1 FONDREN STE 106<br>TON TX 77096<br>10CKECNUMBER<br>6691 LA PORTE<br>7135 TIRZ 20<br>7137 TIRZ 20<br>7136 TIRZ 20<br>7136 TIRZ 20<br>7140 TIRZ 20<br>7140 TIRZ 20<br>7140 TIRZ 20<br>7140 TIRZ 20<br>7140 TIRZ 20<br>7147 TIRZ 20<br>7151 TIRZ 20<br>7152 TIRZ 20<br>7152 TIRZ 20<br>7152 TIRZ 20<br>7152 TIRZ 20<br>7152 TIRZ 20<br>7152 TIRZ 20<br>7151 TIRZ 20<br>7152 TIRZ 20<br>7151 TIRZ 20<br>7152 TIRZ 20<br>7151 TIRZ 20<br>7152 TIRZ 20<br>7152 TIRZ 20<br>7152 TIRZ 20<br>7152 TIRZ 20<br>7152 TIRZ 20<br>7151 TIRZ 20<br>7152 TI | EPTED 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| B of 10                            | PO BOX 652                                                                                                                                 | Ship Date: 02/06/09<br>Weight: 105 Goz<br>From: 77096                                                                                                                                                   | Priority Mail Flat Rate Env<br>Delivery Confirm.                                                        | \$4.80<br>\$0.00             |
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| 9 of 10                            | 319 W MAIN ST                                                                                                                              | Ship Date: 02/06/09<br>Weight: 10s Doz                                                                                                                                                                  | Priority Mail Flat Rate Env<br>Delivery Confirm.                                                        | \$4.80<br>\$0.00             |
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### UNITED STATES POSTAL SERVICE.

#### **Print Shipping Labels**

| Print Confirmation                                       | E Printer Friendly |
|----------------------------------------------------------|--------------------|
| Thank you for choosing the United States Postal Service® |                    |
|                                                          |                    |
| Printed Domestic Labels                                  |                    |

Transaction #: 134236099 Charged to: AMEX \*\*\*\*\*\*\*\*\*4046 Labels Included; 1 Print Date/Time: 2/6/09 2:09:26 PM CST

|        |      | Standardized<br>Shipping Address                | Package Into                            | Service                                          | Prite            |
|--------|------|-------------------------------------------------|-----------------------------------------|--------------------------------------------------|------------------|
| 1 of 1 | •    | JOHN JOERNS<br>CITY OF LA PORTE                 | Ship Date: 02/06/09<br>Weight: 11bs 0oz | Priority Mail Flat Rate Env<br>Delivery Confirm. | \$4.80<br>\$0.00 |
|        |      | PO BOX 1115<br>LA PORTE, TX 77572-1115          | From: 77096                             | Label Total                                      | \$4.8            |
| Delive | ry C | confirmation <sup>ma</sup> Label Number: 0103 ( | 8555 7496 1276 6070                     |                                                  |                  |
| • •    |      |                                                 |                                         | Domestic Order Total:                            | \$4.80           |

Request a free package pickup from your carrier. Request Carrier Pickup > Create New Label >

Customs forms and shipping supplies are available from your local Post Office or can be ordered\_online.

Save lime online - Order a Scalal Order Self-Adhesive Labelst Order Free Shipping Supplies1

Refer to your Shipping History for all paid labels printed within the last 6 months.

| https://sss-web.usps.com/ens/printVerification.do | 2/6/2009 |
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| Ls Hill Calderon LLP<br>                          |          |
| Iouston TX 77227-2167                             | Invoice  |

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| -La Porte # 1<br>() Fairmont Pkwy,<br>te, TX 77571 | Invoice #:<br>Date; | 00003276<br>4/1/2009 |
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| ATE | DESCRIPTION                             | AMOUNT     |
|-----|-----------------------------------------|------------|
|     | Project Management Services. April 2009 | \$2,000.00 |
|     | Reimbursable expenses as follows:       |            |
|     | Mileage, D. Hawes per attachment        | \$85.80    |
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|     | Sales Tax:                              | \$0.00     |
|     | Total Amount:                           | \$2,085.80 |
|     | Amount Applied:                         | \$0.00     |
|     | Balance Due:                            | \$2,085,80 |

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| DATE     | AIL (La Porte TII<br>CLIENT NO. | VENDOR/DESCRIPTION           | QTY | IJ | PRICE | TOT | REIM. | BILL |
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| 02.05.09 | CLPTIF01                        | Mileage to/from Mtg. w/Staff | 78  | \$ | 0.550 | \$  | 42.90 | Y    |
| 02.11.09 | CLPTIF01                        | Mileage to/from BOD Mtg.     | 78  | 5  | 0.550 | \$  | 42.90 | Y    |
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ITRZ -La Porte # 1 i04 W. Fairmont Pkwy. La Porte, TX 77571

Invoice #: 00003296 Date: 5/1/2009 Page: 1

| DATE      | DESCRIPTION                           |                 | AMOUNT     |
|-----------|---------------------------------------|-----------------|------------|
|           | Project Management Services, May 2009 |                 | \$2,000.00 |
| 5/27/2009 | Board of Directors Meeting            |                 | \$1,500.00 |
|           |                                       |                 |            |
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| ĭ         |                                       | Sales Tax:      | \$0.0      |
|           |                                       | Total Amount:   | \$3,500.0  |
|           |                                       | Amount Applied: | \$0.0      |
|           |                                       | Balance Due:    | \$3,500.0  |

Tormer COD

#### LA PORTE TAX INCREMENT REINVESTMENT ZONE

#### STATE OF TEXAS Х

#### **COUNTY OF HARRIS** )(

#### CITY OF LA PORTE )(

NOTICE IS HEREBY GIVEN OF THE MEETING OF THE LA PORTE TAX INCREMENT REINVESTMENT ZONE TO BE HELD ON MAY 27, 2009 AT 6:30 P.M. IN CITY COUNCIL CHAMBERS OF THE CITY HALL, 604 WEST FAIRMONT PARKWAY, LA PORTE, TEXAS, REGARDING THE ITEMS OF BUSINESS ACCORDING TO THE AGENDA LISTED BELOW:

- Call to order Lindsey Pfeiffer, President 1.
- Consider approval of the minutes of the February 11, 2009 Board of Directors meeting Doug & cluster
   Consent agenda any item may be removed by a based on the Tarting 3. Consent agenda – any item may be removed by a board member for discussion
  - Entertain motion and a second to approve the TIRZ items in the same form and manner as was approved in the previous redevelopment authority meeting - Lindsey Pfeiffer, Chairperson

Chester/

- a. Consider Agreed-Upon Procedures Report with regard to project costs incurred by Port Crossing Land, LP, a Texas limited partnership;
- b. Consider Reimbursement to Port Crossing Land, LP, a Texas limited partnership based upon accepted Agreed-Upon Procedures Report with regard to project costs;
- c. Consider payment to City of La Porte in the amount of \$100,000 for TIRZ and Redevelopment Authority start-up costs;
- d. Consider approval or other action with regard to authority invoices:
- e. Receive Staff report and updates with regard to Port Crossing, Lakes on Fairmont Green, Retreat at Bay Forrest Development Project, progress of the signal/paving project, and status of audit;
- f. Board member comments with regard to matters appearing on agenda;
- g. Adjournment.

THIS FACILITY HAS DISABILITY **ACCOMMODATIONS** AVAILABLE. REQUESTS FOR ACCOMMODATIONS OR INTERPRETIVE SERVICES AT MEETINGS SHOULD BE MADE 48 HOURS PRIOR TO THIS MEETING. PLEASE CONTACT CITY SECRETARY'S OFFICE AT 281-471-5020 OR TDD LINE 281-471-5030 FOR FURTHER INFORMATION. A POSSIBLE QUORUM OF CITY COUNCIL MEMBERS MAY BE PRESENT AT THIS MEETING AND PARTICIPATE IN DISCUSSIONS BUT WILL NOT TAKE ANY ACTION.

> David W. Hawes **Executive Director**

Du Haves

Date Posted

#### La Porte Tax Increment Reinvestment Zone Number One, City of La Porte, Texas Minutes of the Board Meeting Held February 11, 2009

#### 1. CALL TO ORDER AND DETERMINATION OF A QUORUM

The Board of Directors of the La Porte Tax Increment Reinvestment Zone Number One, City of La Porte, Texas, held a meeting, open to the public, on the 11<sup>th</sup> day of February, 2009; the meeting was called to order at 6:45 p.m. in the City Council Chambers of the City Hall, 604 West Fairmont Parkway, La Porte, Texas, and the roll was called of the duly appointed members of the Board, to wit:

Peggy Antone Dave Turnquist Alton Porter Horace Leopard Doug Martin JJ Meza Lloyd Graham Chester Pool Lin Pfeiffer Position 1 Position 2 Position 3 Position 4 Position 5 Position 6 Position 7 Position 8 Position 9 - Chairman

and all of the above were present, thus constituting a quorum. Also present at the meeting were Russell Plank (Port Crossing); John Joerns, Debbie Westbeld and David Hawes.

Chairman Pfeiffer called the meeting to order at 6:59 p.m.

2. CONSIDER APPROVAL OF THE MINUTES OF THE DECEMBER 17, 2008 BOARD OF DIRECTORS MEETING

Upon motion made by Director Pool, seconded by Director Meza, the board voted unanimously to approve the minutes as presented.

No.

3. CONSENT AGENDA – ANY ITEM MAY BE REMOVED BY A BOARD MEMBER FOR DISCUSSION

ENTERTAIN A MOTION AND A SECOND TO APPROVE THE TIRZ ITEMS IN THE SAME FORM AND MANNER AS WAS APPROVED IN THE PREVIOUS REDEVELOPMENT AUTHORITY MEETING

A. CONSIDER CONTRACT BY AND BETWEEN DURWOOD GREENE CONSTRUCTION COMPANY, THE LA PORTE REDEVELOPMENT AUTHORITY, AND THE LA PORTE TAX INCREMENT REINVESTMENT ZONE NUMBER ONE FOR THE CONSTRUCTION OF INTERSECTION IMPROVEMENTS AT SH 146 AND WHARTON WEEMS BLVD. IN THE AMOUNT OF \$304.869.

- B. CONSIDER AMENDMENT TO EXHIBIT B (THE TIRZ IMPROVEMENTS) OF THE DEVELOPMENT AGREEMENT BY AND BETWEEN 65 LA PORTE, LTD., A TEXAS LIMITED PARTNERSHIP ("65 LA PORTE"), THE LA PORTE REDEVELOPMENT AUTHORITY, AND THE LA PORTE TAX INCREMENT REINVESTMENT ZONE NUMBER ONE.
- C. CONSIDER AMENDMENT TO EXHIBIT B (THE TIRZ IMPROVEMENTS) OF THE DEVELOPMENT AGREEMENT BY AND BETWEEN PORT CROSSING LAND, LP, A TEXAS LIMITED PARTNERSHIP ("PORT CROSSING"), THE LA PORTE REDEVELOPMENT AUTHORITY, AND THE LA PORTE TAX INCREMENT REINVESTMENT ZONE NUMBER ONE.
- D. RECEIVE REPORT WITH REGARD TO LA PORTE INDEPENDENT SCHOOL DISTRICT (ISD) PURCHASE OF 20 ACRES WITHIN THE BOUNDARIES OF THE ZONE.
- E. CONSIDER APPROVAL OR OTHER ACTION WITH REGARD TO AUTHORITY INVOICES.
- F. RECEIVE STAFF REPORT AND UPDATES WITH REGARD TO PORT CROSSING, LAKES ON FAIRMONT GREEN, AND RETREAT AT BAY FORREST DEVELOPMENT..
- G. ADJOURNMENT.

Upon a motion duly made by Director Antone and being seconded by Director Turnquist, the board unanimously approved the consent agenda in the same manner and form as approved in the Redevelopment Authority Board Meeting and adjourned at 7:00 PM.

| SIGNED: | ATTEST: |  |
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