



## CITY OF LA PORTE DEVELOPMENT CORPORATION MEETING AGENDA

Notice is hereby given of a meeting of the City of La Porte Development Corporation to be held on August 14, 2017, at the City Hall Council Chambers, 604 W. Fairmont Parkway, La Porte, Texas, beginning at 5:00 PM to consider the following items of business:

1. **CALL TO ORDER**
2. **CONSENT AGENDA***(All consent agenda items are considered routine by the La Porte Development Corporation Board and will be enacted by one motion. There will be no separate discussion of these items unless a Board member requests an item be removed and considered separately)*
  - (a) Consider approval or other action regarding minutes of the La Porte Development Corporation Board meeting held on July 17, 2017 - S. Harris
  - (b) Consider approval or other action authorizing Staff to execute payment in the amount of \$9,503.77, for property located at 9901 Spencer Hwy., to Wayne Ruthledge for completion of enhancement grant project, in accordance with the terms of incentive agreement - T. Leach
  - (c) Consider approval or other action authorizing Staff to execute payment in the amount of \$7,559.73 for property located at 912 W. Main, to the Gates for completion of enhancement grant project, in accordance with the terms of incentive agreement - T. Leach
3. **PUBLIC HEARING AND ASSOCIATED MATTERS**
  - (a) Public hearing to receive comments regarding proposed projects of the La Porte Development Corporation Board for Fiscal Year 2017-2018, for 1) La Porte Wave Pool renovations; 2) Main Street Decorative Lighting; 3) Design services for proposed new La Porte Recreation Center and 4) Northwest Pool Renovation - T. Leach
  - (b) Consider approval or other action regarding the following projects of the La Porte Development Corporation; 1) La Porte Wave Pool renovations, in an amount not to exceed \$410,000.00; 2) Main Street Decorative Lighting, in an amount not to exceed \$180,000.00; 3) Design services for proposed new La Porte Recreation Center, in an amount not to exceed \$500,000.00 and 4) Northwest Pool Renovations, in an amount not to exceed \$800,000.00 - T. Leach
4. **SET DATE FOR NEXT MEETING - T. Leach**
5. **Board member comments regarding matters appearing on agenda; Recognition of community members, city employees, and upcoming events; inquiry of staff regarding specific factual information or existing policies.**
6. **Adjourn**

**The La Porte Development Corporation Board reserves the right to meet in closed session on any agenda item should the need arise and if applicable pursuant to authorization by Title 5, Chapter 551, of the Texas Government Code (the Texas open meetings laws).**

**In compliance with the Americans with Disabilities Act, the City of La Porte will provide for reasonable accommodations for persons attending public meetings. To better serve attendees, requests should be received 24 hours prior to the meetings. Please contact Patrice Fogarty, City Secretary, at 281.470.5019.**

**CERTIFICATION**

I certify that a copy of the August 14, 2017 , agenda of items to be considered by the Board of the La Porte Development Corporation was placed on the City Hall Bulletin Board on August \_\_\_\_, 2017.

*Patrice Fogarty*

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Patrice Fogarty, City Secretary

RICHARD WARREN, PRESIDENT  
NANCY OJEDA, VICE-PRESIDENT  
CHUCK ENGELKEN, BOARD MEMBER  
VENESSA GUERRERO, BOARD  
MEMBER



DANNY EARP, BOARD MEMBER  
RANDY WOODARD, BOARD MEMBER  
SHELLEY FULLER, BOARD MEMBER

## MINUTES OF LA PORTE DEVELOPMENT CORPORATION BOARD MEETING OF JULY 17, 2017

The City of La Porte Development Corporation Board met on **July 17, 2017**, at the City Hall Council Chambers, 604 West Fairmont Parkway, La Porte, Texas, 77571, at **5:00 p.m.** to consider the following items of business:

### 1. CALL TO ORDER

President Richard Warren called the meeting to order at 5:00 p.m. Other members of the La Porte Development Corporation Board present: Board members Fuller, Earp, and Ojeda. Absent: Board members Engelken, Guerrero and Woodard. Staff Present: Corby Alexander, Traci Leach, Michael Dolby, Sharon Harris and Clark Askins.

### 2. CONSENT *(All consent agenda items are considered routine by the La Porte Development Corporation Board and will be enacted by one motion. There will be no separate discussion of these items unless a Board member requests an item be removed and considered separately.)*

(a) Consider approval or other action regarding minutes of the La Porte Development Corporation Board meeting held on June 12, 2017 – P. Fogarty

(b) Receive Financial Report – M. Dolby

Board member Fuller moved to approve the Consent Agenda items pursuant to staff recommendations. Board member Earp seconded the motion. **MOTION PASSED UNANIMOUSLY 4/0.**

### 3. DISCUSSION AND POSSIBLE ACTION

(a) Discussion and possible action regarding report received from the Economic Alliance Houston Port Region – T. Leach

Assistant City Manager Traci Leach presented a summary.

Chad Burke Executive Director of the Economic Alliance Houston Port Region provided an annual report for the year.

Chad Carson Vice - President of Economic Development for the Economic Alliance Houston Port Region provided an update on economic development projects for the year.

- (b)** Discussion and possible action regarding an extension of the development agreement between the La Porte Development Corporation Board and Fischer's Hardware, Inc. – T. Leach

Assistant City Manager Traci Leach presented a summary for denial of the first payment request due to the minimum capital expenditure amount stipulated in the development agreement not being met and informed Fischer's Hardware Inc., withdrew their request for an extension to the development agreement.

Board member Ojeda thanked Assistant City Manager Traci Leach for her work and inspection of documents presented by Fischer's Hardware Inc.

Assistant City Manager Traci Leach informed Board members that Fischer's Hardware Inc., has been very cooperative and have four additional benchmarks to meet.

There was no action taken by the Board.

**Item D was taken out of order and presented at this time. See item below.**

- (c)** Discussion and possible action regarding proposed FY 2017-2018 budget of the La Porte Development Corporation Board – T. Leach

Assistant City Manager Traci Leach presented a summary for the proposed FY 2017-2018 budget of the La Porte Development Corporation Board. Ms. Leach advised Board members of a typo on the agenda request. The total proposed budget is \$1,368,345 more than the FY17 projected year end budget and not \$1,461,145.

There was no action taken.

- (d)** Discussion and possible action regarding economic development incentive request from LPH Properties for renovation of former Port Theater – T. Leach

Assistant City Manager Traci Leach advised Board members that citizens were present in the audience and wish to speak on the item being presented. President Warren asked Board members if they are fine with the citizens speaking on the item. All Board members were in agreement.

Deb Gallington, owner of Mainly Drinks, 223 W. Main Street, spoke in favor of renovation of the former Port Theater.

Maggie Anderson, 909 Garden Walk, spoke in favor of renovation of the former Port Theater.

Assistant City Manager Traci Leach presented a summary.

Horace Leopard with LPH Properties provided information and a handout on the proposed improvements and renovations for the former Port Theater. Mr. Leopard requested the La Porte Development Corporation Board fund \$309,195 for proposed capital improvements of the project.

Jason Leopard with LPH Properties provided information and letters of intent from booking agents with artists and entertainers expressing an interest in performing at the facility after renovations.

Board member Earp asked the seating capacity of the building and if there is enough parking available. Assistant City Manager Traci Leach responded projections were based for approximately 289 people and a traffic study has not been done to confirm available parking. Board member Earp commented he would like a report on parking availability.

Board member Ojeda made a motion to direct Staff to draft a development agreement for 25% of the capital cost for a total of \$104,799.00. Board member Earp seconded the motion. **MOTION PASSED 3/1.**

Ayes: Board member Ojeda, Fuller and Earp  
Nays: President Warren  
Absent: Board members Engelken, Woodard and Guerrero

**4. SET DATE FOR NEXT MEETING**

Board members set the next meeting date for August 14, 2017, at 5:00 p.m.

**5. BOARD MEMBER COMMENTS** regarding matters appearing on agenda; recognition of community members, city employees, and upcoming events; inquiry of staff regarding specific factual information or existing policies.

President Warren thanked everyone for attending the meeting.

**6. ADJOURN**

There being no further business, Board member Earp moved to adjourn the meeting at 6:24 p.m. Board member Fuller seconded the motion. **MOTION PASSED UNANIMOUSLY 4/0.**

Respectfully submitted,

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Sharon Harris, Deputy City Secretary

Passed and approved on this the    day of August, 2017.

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President Richard Warren

## REQUEST FOR LA PORTE DEVELOPMENT CORPORATION AGENDA ITEM

Agenda Date Requested: <u>August 14, 2017</u> Requested By: <u>Traci Leach</u> Department: <u>Administration</u> Report: <input checked="" type="radio"/> Resolution: <input type="radio"/> Ordinance: <input type="radio"/>	<p style="text-align: center;"><u>Appropriation</u></p> Source of Funds: <u>Fund 038</u> Account Number: _____ Amount Budgeted: <u>\$11,169.86</u> Amount Requested: <u>\$9,503.77</u> Budgeted Item: <input checked="" type="radio"/> YES <input type="radio"/> NO
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**Exhibits:**

1. [Invoices/payments](#)
2. [Project Photos](#)

### SUMMARY & RECOMMENDATIONS

On August 29, 2016, the Board approved an Enhancement Grant to Wayne Rutledge, Property Manager for Jack's Plaza, located at 9901 W. Main (Spencer) Street in La Porte, Texas for an amount not to exceed \$11,169.86. The scope of work, which included lighting, new exterior paint, and new signage, has been completed.

The total actual expenditure was slightly less than the total that was outlined by the quotes back in August. The chart below compares the initial approved amount for each work item and the actual amount based on invoices and checks submitted.

Work Proposed	Vendor	Estimate	Actual	Comments
Sign Work	Deer Park Signs	\$8,660	\$7,999.68	
Lighting	Zara LED	\$2,829.72	\$3,079.72	Added more lights; 2 invoices; incentive amount calculated on actual expenditures
Paint Exterior	Anthony Remodel	\$10,850	\$7,928.14	Vendor changed from proposed, but at better price
		\$22,339.72	\$19,007.54	

The total amount spent on the project was \$19,007.54. Staff has verified the supporting documentation showing payment and invoices. Additionally, as required, the photos of the project are attached for the Board's review. Fifty-percent of the total expenditure amount is \$9,503.77 and staff recommends approving this pay request for Mr. Rutledge's Enhancement Grant.

**Action Required by the La Porte Development Corporation:**

Consider approval or other action to authorize staff to execute payment in the amount of \$9,503.77 to Wayne Rutledge for completed infrastructure, site improvements, and other related improvements for building site at 9901 Spencer Hwy, in accordance with terms of incentive agreement.

**Approved for the La Porte Development Corporation Agenda**

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**Corby D. Alexander, City Manager**

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**Date**

# INVOICE

**ANTHONY'S REMODELING COMPANY**  
 301 Halkies Rd., near Allen Genoa, South Houston, Texas 77587

INVOICE # 167

Insurance Policy # S114403B212614

DATE: June 02, 2017

**TO JACKS PLAZA LLC**  
 9901 Spencer Highway  
 La Porte, Texas 77571

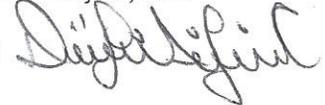
SHIP TO Anthony Remodeling Company  
 Dariomoye10@gmail.com

832-546-8669

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
Dario Antonio Corea					Due on receipt	

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DEPOSIT	LINE TOTAL
1		Scrap old paint off canopy			
1		Power wash outside of entire building			
1		Power wash parking lot lines			
1		Paint outside building - two tone (beige & brown)			
1		Paint parking lot lines			

Received May 25, 2017 check # 1079

Signed: 

TOTAL DEPOSIT \$3,000.00 \$3,000.00

Received June 3, 2017 check # 1080

Signed: 

FINAL PAYMENT \$3,000.00

SALES TAX 8.25% -0-

Signed:

TOTAL \$6,000.00

Make all checks payable to Dario Antonio Corea  
**THANK YOU FOR YOUR BUSINESS!**

# INVOICE

## ANTHONY'S REMODELING COMPANY

301 Halkies Rd., near Allen Genoa, South Houston, Texas 77587

INVOICE # 168

Insurance Policy # S114403B212614

DATE: June 07, 2017

TO **JACKS PLAZA LLC**  
9901 Spencer Highway  
La Porte, Texas 77571

SHIP TO Anthony Remodeling Company  
[Dariomoye10@gmail.com](mailto:Dariomoye10@gmail.com)

832-546-8669

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
Dario Antonio Corea					Due on receipt	

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
2		Gal. Yellow Striping Paint	21.97		43.94
1		Gal. Yellow Striping Paint	26.87		26.87
1		Gal. Yellow Striping Paint	27.97		27.97
9		5 Gal. Exterior Paint	175.00		1575.00
		Painting Materials (Masking Tape, Plastic, Rags, etc.)	107.42		107.42

TOTAL DISCOUNT

0%

SUBTOTAL

\$1,781.20

SALES TAX 8.25%

146.94

TOTAL

\$1,928.14

Signed:



Make all checks payable to Dario Antonio Corea

**THANK YOU FOR YOUR BUSINESS!**

**JACKS PLAZA LLC**

PO BOX 580066  
HOUSTON TX 77258

1079

DATE 5/25/2017

CHECK ARMOR  
TRADE PROTECTION

BY THE  
ORDER OF

DARIO ANTONIO COREA

\$3,000.00

THREE THOUSAND & NO/100

DOLLARS



Security  
Features  
Details on  
Back



**BancorpSouth**

Member FDIC

Right Where You Are

INFOLINE 1-888-797-7711

PAINTING DEPOSIT

*[Handwritten Signature]*

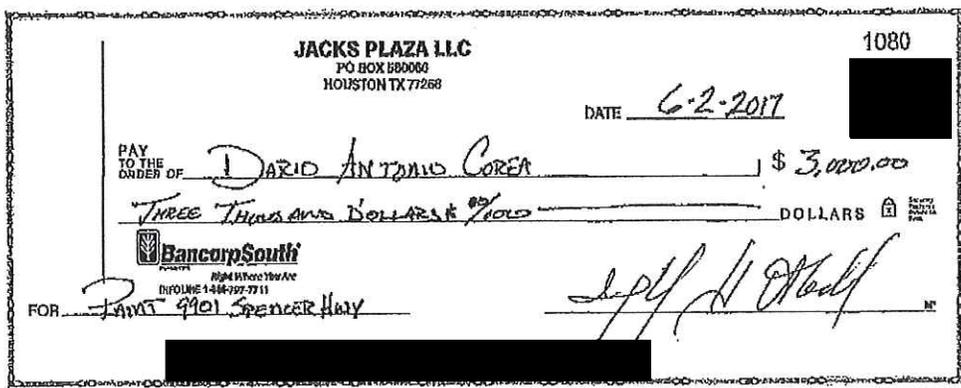
MP

Online Imaging

Account Number	Amount	Paid Date	Bank Reference	Cust. Reference

The Front Image:

[Print](#)



The Back Image:

[Print](#)



JACKS PLAZA LLC  
PO BOX 580066  
HOUSTON TX 77258

1081

DATE 6/7/2017

PAY  
TO THE  
ORDER OF

DARIO ANTONIO COREA

\$1,928.14

ONE THOUSAND NINE HUNDRED TWENTY-EIGHT & 14/100 DOLLARS



Right Where You Are  
INFOLINE 1-888-797-7711

FOR HOME DEPOT PAINT & MATERIALS

*[Handwritten Signature]*

Security  
Features  
Details on  
Back.

MP





Deer Park Sign Shop  
 912 W. Pasadena Blvd  
 TX 77536

Invoice

Date	Invoice #
10/3/2016	6216

Bill To
Jacks Shopping Center

Project Name	Approved By
P.O. Number	Rep

Quantity	Description	Price Per	Amount
	17' 8" Multi Tenant Lit Pylon Sign	7,390.00	7,390.00T

**JACKS PLAZA LLC**  
 PO BOX 580066  
 HOUSTON TX 77258

1065

DATE 3/2/2017

PAY TO THE ORDER OF DEER PARK SIGN SHOP \$ 2,499.68

TWO THOUSAND FOUR HUNDRED NINETY-NINE <sup>68</sup>/<sub>100</sub> DOLLARS



*[Handwritten Signature]*

FOR FINAL BALANCE \$1,999.68 + \$500.00 late charge

	8.25%	609.68
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Late charge not included in calculation of payment

50% Deposit Due Prior  
 City Permits/ Engineer Drawings Not Included In Quoted Price  
 All custom projects are property of Deer Park Sign Shop until paid in full. Remaining balance must be paid in full no later than 48 hours from time of completion, any delay may result in late charges, if payment is not received within 5 business days sign(s) is subject to being removed for non payment.

<b>Total</b>	<b>\$7,999.68</b>
<b>Deposit</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$7,999.68</b>

Please Sign Here Agreeing To These Terms		
Phone #	E-mail	Web Site
281-476-1777	mail@deerparksigns.com	deerparksigns.com

**JACKS PLAZA LLC**

PO BOX 580066  
HOUSTON TX 77258

1063

DATE 2-3-2017

PAY  
TO THE  
ORDER OF

Deer Park Signs

\$ 4,000.00  
100

Four thousand Dollars & 00/100

DOLLARS  Security Features Details on Back.



**BancorpSouth**

Member FDIC  
Right Where You Are  
INFOLINE 1-888-797-7711

*[Handwritten Signature]*

FOR Partial Payment for Monument sign  
9901 Spence Hwy



JACKS PLAZA LLC  
PO BOX 580066  
HOUSTON TX 77258

1044

DATE Oct. 3, 2016

PAY  
TO THE  
ORDER OF

BEST D' SIGN'S

\$ 2,000.00

TWO THOUSAND & NO/100

DOLLARS



Security  
Features  
Details on  
Back



**BancorpSouth**

Member FDIC

Right Where You Are

INFOLINE 1-888-797-7711

25% DOWN

FOR 9901 SPENCER - MONUMENT SIGN

*[Handwritten Signature]*

MP

**ZARA LED**

5755 Bonhomme Rd Suite 412  
 Houston, TX 77036  
 (281) 840-8608  
 info@zaraled.com  
 www.zaraled.com

**Invoice****BILL TO**

Mr. Zahid  
 Jacks Plaza  
 9901 Spencer hwy  
 La Porte, Texas 77571

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2248	10/08/2016	\$3,007.02	10/08/2016	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
<b>Wall pack 80</b> WALLPACK on the SideWall WallPack 80 Watt CREE XTE CHIP, CCT 5000K MeanWell Driver, IP65 DLC, ETL Listed Warranty: 5 years	1	180.00	180.00T
<b>Installation</b> Wallpack Installation Charges  Replace with 100watt	1	45.00	45.00
<b>Tubes 845 S6</b> Eco-Integrated 8 feet 45 watts Input Voltage 90 - 277 V Stripy CCT 6500 K Warranty 2 years	24	35.00	840.00T
<b>Installation</b> Tube light Installation Charges	1	320.00	320.00
			Subtotal: 1,385.00
			Subtotal: 0.00
<b>Bull horn</b>	1	90.00	90.00T
<b>Tubes 422S</b> Eco-integrated 4 ft 22 W Input Voltage 90 - 277 V Stripy CCT 6500 Warranty 2 years	1	25.00	25.00T

ACTIVITY	QTY	RATE	AMOUNT
<b>Street Light 240-6</b> LED Street Light Power: 240 Watts AC 90 - 295V Lumens: 95- 115 lm/watt, 24000 - 26400 Lm Philips SMD 3030 chips CCT 5700 - 6000 K 120 lm/watt Beam Angle 60*120 degree Meanwell driver PF>0.98 Warranty 5 years, Life span 62000 hours	2	349.00	698.00T
<b>Installation</b> Pole light Installation Charges	1	180.00	180.00
<b>Street Light 240-6</b> LED Street Light Power: 240 Watts AC 90 - 295V Lumens: 95- 115 lm/watt, 24000 - 26400 Lm Philips SMD 3030 chips CCT 5700 - 6000 K 120 lm/watt Beam Angle 60*120 degree Meanwell driver PF>0.98 Warranty 5 years, Life span 62000 hours	1	349.00	349.00T
<b>Installation</b> Installation Charges	1	100.00	100.00

Disclaimers & Warranties

Customer agreed to take responsibility upon the Purchase order from ZARA LED work performed.

Installation should only be carried out by a professional electrician. LED products are designed to provide indirect lighting. Be sure to install your LED lighting out of direct sight. Zara LED provides a limited warranty on all its products. All LED tubes is limited to two year warranty. On all jobs where Zara LED does installation there is a limited 90-day warranty on the install-related work.

There is a \$35 charge for every returned check. Due to the labor intensive nature of the product, final installation charges are determined after the work is completed. Zara LED will provide a fair estimate before work commences. Zara LED is not liable for damage to any existing electrical fixtures, previously installed products, faulty wiring installed previously, and electrical circuit breakers and panels.

<b>SUBTOTAL</b>	2,827.00
<b>TAX (8.25%)</b>	180.02
<b>TOTAL</b>	3,007.02
<b>BALANCE DUE</b>	<b>\$3,007.02</b>

**JACKS PLAZA LLC**

PO BOX 580066  
HOUSTON TX 77258

1050

DATE 11/04/2016



PAY  
TO THE  
ORDER OF

ZARA LED

\$ 2,829.72<sup>100</sup>

Two Thousand Eight Hundred Twenty Nine Dollars<sup>72</sup>/<sub>100</sub> DOLLARS

Security  
Features  
Details on  
Back



**BancorpSouth**

Member FDIC  
Right Where You Are  
INFOLINE 1-888-797-7711

*[Handwritten Signature]*

FOR LED PARKING LOT & CANOPY LIGHTING



Robustiano Bastian

832715788

397553

CUSTOMER'S ORDER NO.		DATE	PAID OUT	
NAME		12/16/2016		
ADDRESS				
CITY, STATE, ZIP				
SOLD BY		CHARGE	ON ACCT.	PAID OUT
CASH		9901 Spencer Hwy		
C.O.D.		FX 77571		
QUAN.	DESCRIPTION	PRICE	AMOUNT	
1				
2	Only from Newberg	\$250		
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
RECEIVED BY				

KEEP THIS SLIP FOR REFERENCE

01-11

This is a reimbursement check, not separate payment

JACKS PLAZA LLC  
PO BOX 580066  
HOUSTON TX 77258

1047

DATE 10/21/2016

PAY TO THE ORDER OF JACKS PLAZA LLC BROADWAY ST. ACCT. \$ 250.00

TWO HUNDRED FIFTY - 00/100 DOLLARS



Right Where You Are  
INFOLINE 1-888-797-7711

Electrical 9901  
Spencer

FOR ROBUSTIANO BASTIAN

[Signature]

JACKS PLAZA LLC  
BROADWAY ST ACCT  
1101 S BROADWAY ST  
LAPORTE, TX 77571.

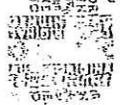
1011

DATE 10/21/16

PAY TO THE ORDER OF ROBUSTIANO BASTIAN GARCIA \$ 250.00

Two Hundred fifty dollar 00/100 DOLLARS

Bancorpsouth Bank  
2400 north street  
Nacogdoches, Tx75961



FOR Fox Electrical work 9901

Spencer Hwy, Laporte TX 77571

[Signature]

Security Features included

Security Features included

Before and After Photos

Before



After







**JACKS PLAZA**

**ISLAND DRIVING SCHOOL**  
DPS AUTHORIZED ROAD TEST

 **LIBERTY TAX**

**EDITH'S HAIR SALON**

**REQUEST FOR LA PORTE DEVELOPMENT CORPORATION AGENDA ITEM**

Agenda Date Requested: August 14, 2017

Requested By: Traci Leach

Department: Administration

Report:      Resolution:      Ordinance:     

<u>Budget</u>	
Source of Funds:	<u>Fund 038</u>
Account Number:	
Amount Budgeted:	\$7,559.73
Amount Requested:	\$7,559.73
Budgeted Item:	<b>YES</b> NO

Exhibit: Invoices/payments

Exhibit: Project Photos

**SUMMARY**

On August 29, 2016, the Board approved an Enhancement Grant to The Gates, located at 912 W. Main Street in La Porte, Texas for an amount not to exceed \$7,559.73. The scope of work, which included landscaping, new awnings, and brick facade, has been completed.

The total actual expenditure was slightly more than the total that was outlined by the quotes back in August. The chart below compares the initial approved amount for each work item and the actual amount based on invoices and checks submitted.

Work Proposed	Vendor	Estimate	Actual
Landscaping	Alfredo Marroquinn	\$11,325.95	\$11,753.22
Porch Awning	JMP Remodeling	\$1,948.50	\$1,900
Stonework	Carlos Rodriguez	\$1,845	\$2,071
		\$15,119.45	\$15,724.22

The total amount spent on the project was \$15,724.22, which is slightly more than the approved project total. Staff has verified the supporting documentation showing payment and invoices. Additionally, as required, the photos of the project are attached for the Board’s review. Fifty-percent of the total expenditure amount is \$7,862.11. However, the maximum approved by the Board is \$7,559.73 and staff recommends approving this amount for The Gates Enhancement Grant.

**Action Required by the La Porte Development Corporation Board:**

Consider approval or other action to authorize staff to execute payment in the amount of \$7,559.73 to The Gates for completed infrastructure, site improvements, and other related improvements for building site at 912 W. Main, in accordance with terms of incentive agreement.

**Approved for the La Porte Development Corporation Agenda**

\_\_\_\_\_  
Corby D. Alexander, City Manager

\_\_\_\_\_  
Date



LINENS N DECOR

LA PORTE, TX 77571-4517

Date 5.4.17

6604

Pay to the order of

Las Brisas Landscaping \$ 5,753.20  
Five thousand seven hundred fifty three and 20/100 dollars

33-22  
730

Security features included. Details on back.



Wells Fargo Bank, N.A.  
Des Moines, IA 50304 FDR

For

ala Gates - landscaping Leticia Sanchez MP



**Customer  
Receipt**

All items are credited subject to verification, collection, and conditions of the Rules and Regulations of this Bank and as otherwise provided by law. Payments are accepted when credit is applied to outstanding balances and not upon issuance of this receipt. Transactions received after the Bank's posted cut-off time or Saturday, Sunday, and Bank Holidays, are dated and considered received as of the next business day.

Please retain this receipt until you receive your account statement.

Thank you for banking with Bank of America.  
Save time with fast, reliable deposits, withdrawals, transfers and more at thousands of convenient ATM locations.

Tran 00137D 04/24/2017 12:08  
Entity NTX CC 0001358 118 00007  
Account [REDACTED]  
R/T# 540740134  
Deposit \$6,000.00

IntRef [REDACTED]

Next statement date

Member FDIC  
95-14-2005B 10-2012

**Activity**

Use Search to view more transactions

**Temporary Authorizations**

Transaction Date	Posting Date	Description	Amount
<b>Posted Transactions</b>			
07/21/17	07/21/17	FINANCE CHARGE	\$138.23
07/17/17	07/17/17	SUPERCHK ADV 6606 R8186751599S IA [REDACTED]	\$1,800.00
06/24/17	06/24/17	SUPERCHK ADV 6605 R8786303856S IA [REDACTED]	\$1,000.00
06/21/17	06/21/17	FINANCE CHARGE	\$133.70
06/07/17	06/07/17	SQ *SQ *ALLSTATE BRICK HOUSTON TX [REDACTED]	\$1,071.67
05/19/17	05/19/17	FINANCE CHARGE	\$84.02
05/04/17	05/04/17	SUPERCHK ADV 6604 R8283323061S IA [REDACTED]	\$5,753.22
04/22/17	04/22/17	SUPERCHK ADV 6603 R8787136501S IA [REDACTED]	\$6,000.00

Paint

ESTIMATE

# J.M.P Remodeling

205 BOYLES ST.  
HOUSTON, TX 77020  
832-242-4954  
Juan M. Perez  
email: jmsa01@live.com

DATE: June 2, 2016  
INVOICE #: 169  
FOR: PAINT JOB  
BILL TO:  
THE GATES ON MAIN ST  
912 W. MAIN ST.  
LA PORTE, TX 77571  
281-402-5429

DESCRIPTION	T	AMOUNT
Job estimate for two porches -	T	\$ 1,900.00
Estimate for paint the two aluminum porches, preparation, clean the aluminum prime and paint with Sherwin Williams Paint		
Labor and Material included		
<b>PAID</b> CK. NO. _____ DATE _____		
	SUBTOTAL	\$ 1,900.00
	TAX RATE	
	SALES TAX	\$ -
	OTHER	-
	<b>TOTAL</b>	<b>\$ 1,900.00</b>

THANK YOU FOR YOUR BUSINESS!

LINENS N DECOR

LA PORTE, TX 77571-4517

Date 7.15.17

6606

Pay to the order of

Juan Manuel Perez

33-22  
730

\$ 1,800-

One thousand Eight hundred

Dollars



Security features included. Details on back

WELLS FARGO

Wells Fargo Bank, N.A.  
Des Moines, IA 50304 FDR

For

canopy paint

[Signature] MP



LINENS N' DECOR, LLC  
281-402-5429  
912 W. MAIN ST.  
LA PORTE, TX 77571

88-2526/1130

1920

825 Series PLUS Check Head  
Protection & Identification

7-22-17

PAY TO THE ORDER OF

Juan M. Ariz  
One Hundred

\$ 100-

100 DOLLARS



Security Features of  
Check 21 Act

TEXAS CITIZENS BANK, N.A.  
WWW.TEXASCITIZENSBANK.COM

WITH GOD, ALL THINGS ARE POSSIBLE.

Letiñiches

FOR



Handwritten initials or signature in the bottom right corner.

Stone

# ESTIMATE

Date: 07/14/17  
Invoice # 0076

Carlos Rodriguez  
907 Pennygent Ln  
Channelview TX 77530  
281-658-5529  
charlierdz101@att.net

TO The Gates on Main St.  
912 W. Main St.  
La Porte, Tx 77571  
Contact: Lettie Sanchez 713-501-9851

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
	Wall of stone 12ft x 16ft	Check	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Cream Limestone Stone (square cut) 4" 6" 8" cuts Preparation, clean and remove of existing stucco wall 12ft x 16ft Materials: Cement, sand and stone Labor and materials included		\$2000.00
<b>PAID</b> CK. NO. _____ DATE _____			
<b>SUBTOTAL</b>			2000.00

Make all checks payable to Carlos Rodriguez

**Thank you for your business!**

Brick, Inc.

Jun 7, 2017  
2:41 PM

2930 LINCOLN DRIVE  
HOUSTON, TX 77038  
OFFICE (281) 447-8564  
FAX (281) 447-4621

ACCEPTANCE  
TERMS ARE FINAL

DATE 6-6

Authorization 00780Z MasterCard 0526  
Receipt 00SM

WellsFargo MC  
6010 0000 0004 1010

Total \$1,071.67  
MasterCard 0526 (Chip) \$1,071.67

Sanchez  
-IN

X  
ADSE. RET'D. PAID OUT

x  
Leticia Sanchez  
I agree to pay the above total amount  
according to my card issuer  
agreement.

	PRICE	AMOUNT
	4.50	990.00
Tax		81.67
		1071.67

CUSTOMER COPY

pd MasterCard

ALL TAKE-OFFS ARE APPROXIMATE AND NOT GUARANTEED BY ALLSTATE BRICK.

THERE MAY BE SOME VARIATION ON COLOR IN ALL SHIPMENTS AND THE BRICK MAY NOT CONFORM EXACTLY TO THE SHADE AND TEXTURE OF THE SELECTED SAMPLE.

RECEIVED BY

TAX  
TOTAL

141902

THANK YOU

LINENS N DECOR

LA PORTE, TX 77571-4517

Date 11-24-17

6605

33-22  
730

Pay to the  
order of

Carlos Rodriguez  
One thousand

\$ 1,800-

Dollars  Security features included. Details on back



Wells Fargo Bank, N.A.  
Des Moines, IA 50304 FDR

For Stone Mark

[Signature]

[Redacted]

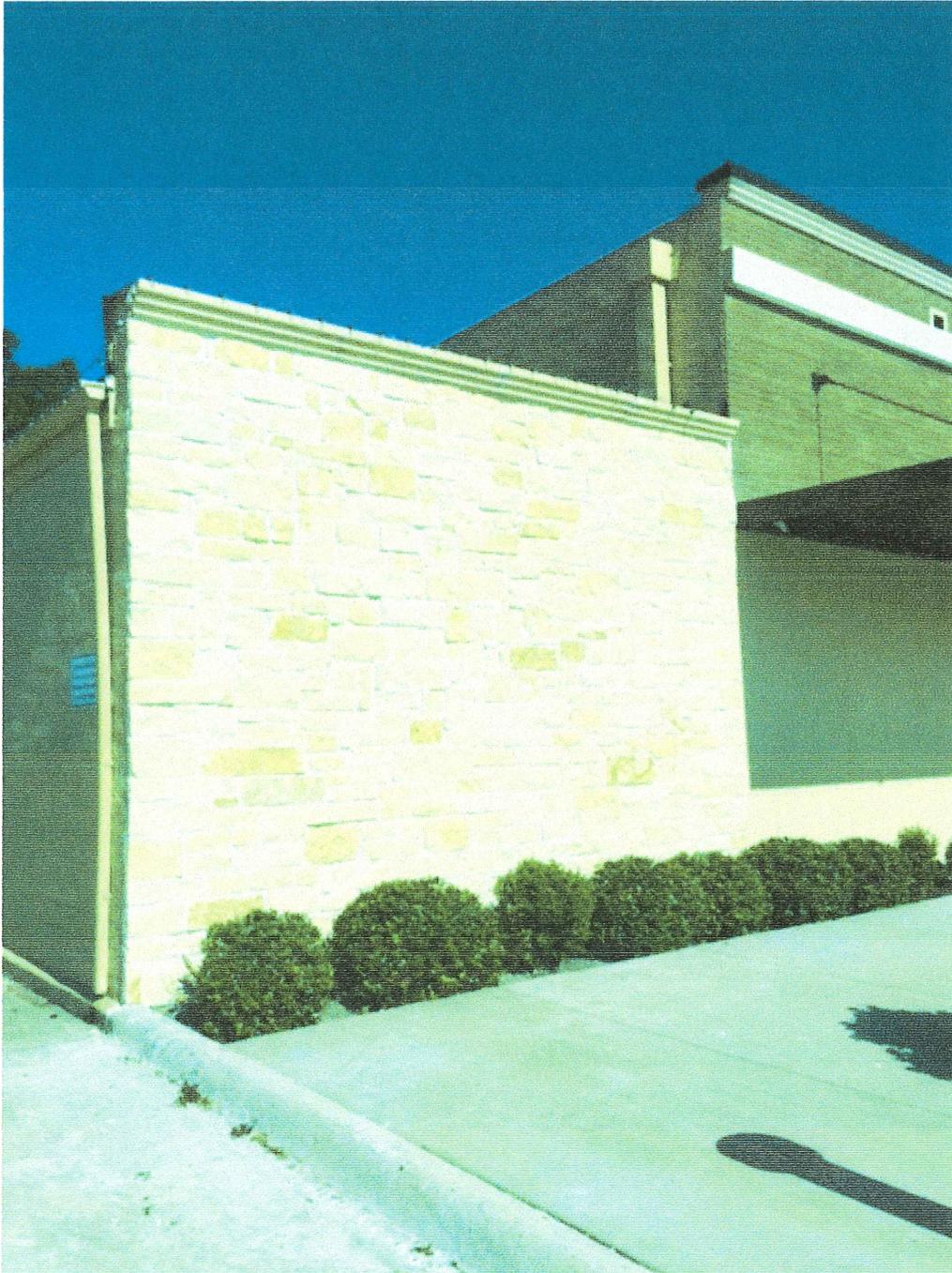
From: **Lettie Sanchez** info@linensndecor.com   
Subject: 1  
Date: July 27, 2017 at 9:40 AM  
To: info@linensndecor.com



Thank you,  
Lettie  
Sent from my iPhone

From: **Lettie Sanchez** info@linensndecor.com   
Subject: 2  
Date: July 27, 2017 at 9:41 AM  
To: info@linensndecor.com

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Thank you,  
Lettie  
Sent from my iPhone

**From:** Lettie Sanchez [info@linensndecor.com](mailto:info@linensndecor.com)   
**Subject:** 3  
**Date:** July 27, 2017 at 9:42 AM  
**To:** [info@linensndecor.com](mailto:info@linensndecor.com)

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**REQUEST FOR LA PORTE DEVELOPMENT CORPORATION AGENDA  
ITEM**

<p>Agenda Date Requested: <u>August 14, 2017</u></p> <p>Requested By: <u>Traci Leach</u></p> <p>Department: <u>Administration</u></p> <p>Report: <input checked="" type="radio"/> Resolution: <input type="radio"/> Ordinance: <input type="radio"/></p> <p><b>Exhibits:</b></p>	<p style="text-align: center;"><u>Appropriation</u></p> <p>Source of Funds: <u>Fund 038</u></p> <p>Account Number: _____</p> <p>Amount Budgeted: _____</p> <p>Amount Requested: _____</p> <p>Budgeted Item: <input checked="" type="radio"/> YES <input type="radio"/> NO</p>
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**SUMMARY & RECOMMENDATIONS**

On May 22, 2017, the Board discussed several quality of life capital improvement projects that may be considered for funding in the FY18 budget for the Development Corporation. These projects were previously discussed at the City Council’s Pre-Budget retreat.

The Board directed staff to prepare a 60-day public hearing notice for the following projects:

- Wave Pool renovations- \$410,000
- Main Street Decorative Lighting- \$180,000 (staff recommends removal from consideration at this time)
- Design services for proposed new Recreation Center- \$500,000
- Northwest Pool Renovation- \$800,000

Section 505.152 of the Local Government Code outlines permissible recreational or community facilities.

The public hearing notice appeared in the Bay Area Observer on June 15, 2017.

At tonight’s meeting, the Board will conduct the public hearing and then take action to vote on the projects that the Board desires to fund and declare as official projects of the Board, per the Local Government Code.

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**Action Required by the La Porte Development Corporation:**

Consider approval or other action to formally declare the above as projects of the Corporation and designate funding in the FY18 budget.

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**Approved for the La Porte Development Corporation Agenda**

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**Corby D. Alexander, City Manager**

**Date**

**REQUEST FOR LA PORTE DEVELOPMENT CORPORATION AGENDA  
ITEM**

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**Action Required by the La Porte Development Corporation:**

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**Approved for the La Porte Development Corporation Agenda**

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**Corby D. Alexander, City Manager**

**Date**