

**NOTICE OF REGULAR MEETING
CITY OF SOUTH PADRE ISLAND
CITY COUNCIL MEETING**

NOTICE IS HEREBY GIVEN THAT THE CITY COUNCIL OF THE CITY OF SOUTH PADRE ISLAND, TEXAS, WILL HOLD A REGULAR MEETING ON:

WEDNESDAY, MAY 2, 2018

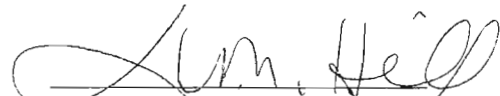
5:30 P.M. AT THE MUNICIPAL BUILDING,
CITY COUNCIL CHAMBERS, 2ND FLOOR
4601 PADRE BOULEVARD, SOUTH PADRE ISLAND, TEXAS

1. Call to order
2. Pledge of Allegiance
3. Public Comments and Announcements: *This is an opportunity for citizens to speak to Council relating to agenda or non-agenda items. Speakers are required to address Council at the podium and give their name before addressing their concerns. [Note: State law will not permit the City Council to discuss, debate or consider items that are not on the agenda. Citizen comments may be referred to City Staff or may be placed on the agenda of a future City Council meeting]*
4. Presentations and Proclamations:
 - a. Proclamation: National Travel and Tourism Week
 - b. Proclamation: National Arson Awareness Week
5. Approve Consent Agenda:
 - a. Approve minutes of April 18, 2018 Regular meeting and April 24, 2018 Workshop. (S. Hill)
 - b. Approve invoices for payment. (Gimenez)
 - c. Approve Quarterly Investment Report for the quarter ending March 31, 2018, as prepared by Valley View Consulting, L.L.C. (Gimenez)
 - d. Approve Resolution No. 2018-11 for the temporary closure of Highway 100 and a portion of the Queen Isabella Memorial Bridge for the 4th Annual 2018 Summer Longest Causeway Run and Fitness Walk on Saturday, June 2, 2018. (Cross)
 - e. Approve budget amendment in the amount of \$3,000 to allocate funds associated with the U.S. Food Drug Administration (FDA) through the Association of Food and Drug Officials (AFDO) Retail Program Standards Grant (CFDA #95.103) for the purchase of software to increase the effectiveness of Health Inspections. (Baldovinos)
 - f. Approve a budget amendment to allocate grant funds for training in the amount of \$1,425. (Fowler)
 - g. Approve second and final reading of Ordinance No. 18-13 amending the City's Fiscal Year 2017-2018 Operating Budget to incorporate prior budget amendments and budget modifications for the month of March 2018. (Gimenez)
6. Discussion and action to approve first reading of Ordinance No. 18-14 amending Chapter 22, Section 22-3 providing for amended terms, revising chairpersons voting authority and creating the position of vice chairman for the Shoreline Task Force. (B. Hill)

7. Discussion and possible action to approve first reading of Ordinance No. 18-15 amending Chapter 10, Section 10-31(C)(2) to add an additional six (6) Mobile Food Unit Permits for a total of twelve (12) permits allowed and add Mobility to Section 10-32. (Baldovinos)
8. Discussion and action regarding the approval of a Beach and Dune Permit for 1010 Padre Boulevard to replace and extend beach mats at two existing walkways. (B. Hill)
9. Discussion and action regarding the approval of a Beach and Dune Permit for 8100 Padre Boulevard for the construction of a five story hotel with a parking structure and an elevated beach walkover. (B. Hill)
10. Discussion and action to approve an amendment to an existing contract with Kimley-Horn for additional services associated with the Padre Boulevard Sidewalks Project; and approve budget amendment for \$29,000. (Jones)
11. CLOSED EXECUTIVE SESSION: Attorney consultation pursuant to Section 551.071, Texas Gov't Code for legal advice and counsel in connection with the lawsuit styled and numbered, Seascape Condominium Owners Assn, Inc. vs. City of South Padre Island, Cause No. 2018-DCL-02078 (107th District Court – Cameron County, Texas).
12. Discussion and action regarding the granting of a License to encroach into the public right-of-way on Verna Jean Drive to Seascape Condominiums Owners Assn., Inc. (Guthrie)
13. Discussion and action regarding the granting of a License to encroach into the public right-of-way on Polaris Street to Seascape Condominiums Owners Assn., Inc. (Guthrie)
14. Discussion and action regarding settlement of lawsuit styled and numbered, Seascape Condominium Owners Assn., Inc. vs. City of South Padre Island, Cause No. 2018-DCL-02078 (107th District Court – Cameron County, Texas).
15. Adjourn.

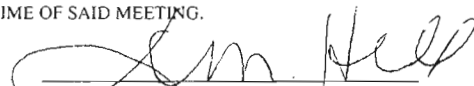
WE RESERVE THE RIGHT TO GO INTO EXECUTIVE SESSION REGARDING ANY OF THE ITEMS POSTED ON THIS AGENDA, PURSUANT TO SECTIONS 551.071, CONSULTATION WITH ATTORNEY; 551.072, DELIBERATIONS ABOUT REAL PROPERTY; 551.073, DELIBERATIONS ABOUT GIFTS & DONATIONS; 551.074, PERSONNEL MATTERS; 551.076, DELIBERATIONS ABOUT SECURITY DEVICES; AND/OR 551.087, DISCUSS (1) COMMERCIAL OR FINANCIAL INFORMATION RECEIVED FROM A BUSINESS PROSPECT WITH WHICH THE CITY IS CONDUCTING NEGOTIATIONS, OR (2) FINANCIAL OR OTHER INCENTIVES TO THE BUSINESS PROJECT.

DATED THIS THE 27TH DAY OF APRIL 2018


Susan M. Hill, City Secretary

I, THE UNDERSIGNED AUTHORITY, DO HEREBY CERTIFY THAT THE ABOVE NOTICE OF MEETING OF THE GOVERNING BODY OF THE CITY OF SOUTH PADRE ISLAND, TEXAS IS A TRUE AND CORRECT COPY OF SAID NOTICE AND THAT I POSTED A TRUE AND CORRECT COPY OF SAID NOTICE ON THE BULLETIN BOARD AT CITY HALL/MUNICIPAL BUILDING ON **APRIL 27, 2018**, AT/OR BEFORE 5:00 P.M. AND REMAINED SO POSTED CONTINUOUSLY FOR AT LEAST 72 HOURS PRECEDING THE SCHEDULED TIME OF SAID MEETING.




Susan M. Hill, City Secretary

THIS FACILITY IS WHEELCHAIR ACCESSIBLE, AND ACCESSIBLE PARKING SPACES ARE AVAILABLE. REQUESTS FOR ACCOMMODATIONS OR INTERPRETIVE SERVICES MUST BE MADE 48 HOURS PRIOR TO THIS MEETING. PLEASE CONTACT BUILDING OFFICIAL, DAVID TRAVIS; ADA DESIGNATED RESPONSIBLE PARTY AT (956) 761-8103.

**CITY COUNCIL MEETING
CITY OF SOUTH PADRE ISLAND
CONSENT AGENDA**

MEETING DATE: May 2, 2018

ITEM DESCRIPTION

NOTE: All matters listed under Consent Agenda are considered routine by the City Council of the City of South Padre Island and will be enacted by one motion. There will not be separate discussion of these items. If discussion is desired, that item will be removed from the Consent Agenda and considered separately.

Items to be considered are:

- a. Approve minutes of April 18, 2018 Regular meeting and April 24, 2018 Workshop. (S. Hill)
- b. Approve invoices for payment. (Gimenez)
- c. Approve Quarterly Investment Report for the quarter ending March 31, 2018, as prepared by Valley View Consulting, L.L.C. (Gimenez)
- d. Approve Resolution No. 2018-11 for the temporary closure of Highway 100 and a portion of the Queen Isabella Memorial Bridge for the 4th Annual 2018 Summer Longest Causeway Run and Fitness Walk on Saturday, June 2, 2018. (Cross)
- e. Approve budget amendment in the amount of \$3,000 to allocate funds associated with the U.S. Food Drug Administration (FDA) through the Association of Food and Drug Officials (AFDO) Retail Program Standards Grant (CFDA #95.103) for the purchase of software to increase the effectiveness of Health Inspections. (Baldovinos)
- f. Approve a budget amendment to allocate grant funds for training in the amount of \$1,425. (Fowler)
- g. Approve second and final reading of Ordinance No. 18-13 amending the City's Fiscal Year 2017-2018 Operating Budget to incorporate prior budget amendments and budget modifications for the month of March 2018. (Gimenez)

RECOMMENDATIONS/COMMENTS

Approve Consent Agenda

**CITY OF SOUTH PADRE ISLAND
CITY COUNCIL MEETING
AGENDA REQUEST FORM**

MEETING DATE: May 2, 2018

NAME & TITLE: Susan Hill, City Secretary

DEPARTMENT: City Manager's Office

ITEM

Approve minutes of April 18, 2018 Regular meeting and April 24, 2018 Workshop.

ITEM BACKGROUND

BUDGET/FINANCIAL SUMMARY

COMPREHENSIVE PLAN GOAL

LEGAL REVIEW

Sent to Legal: YES: _____ NO: _____
Approved by Legal: YES: _____ NO: _____

Comments:

RECOMMENDATIONS/COMMENTS

Approve Minutes

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**MINUTES
CITY OF SOUTH PADRE ISLAND
CITY COUNCIL REGULAR MEETING**

WEDNESDAY, APRIL 18, 2018

I. CALL TO ORDER

The City Council Members of the City of South Padre Island, Texas held a Regular Meeting on Wednesday, April 18, 2018 at the Municipal Complex Building, 2nd Floor, 4601 Padre Boulevard, South Padre Island, Texas. Mayor Stahl called the meeting to order at 5:30 p.m. A quorum was present: Council Member Ken Medders, Jr., Theresa Metty, Alita Bagley and Paul Munarriz. Council Member Ron Pitcock was out with an excused absence.

City staff members present were City Manager Susan Guthrie, Assistant City Manager Darla Jones, Police Chief Randy Smith, Chief Financial Officer Rodrigo Gimenez, Public Works Director Alex Sanchez, Administrative Services Director Wendi Delgado, CVB Director Keith Arnold, Fire Chief Doug Fowler, Transit Director Jesse Arriaga, Environmental Health Director Victor Baldovinos, Shoreline Management Director Brandon Hill, Planning Director Clifford Cross, Assistant Public Works Director Jon Wilson, Information Technology Director Mark Shellard, Building Official David Travis, Public Information Officer Angelique Soto and City Secretary Susan Hill.

II. PLEDGE OF ALLEGIANCE

Mayor Stahl led the Pledge of Allegiance.

III. PUBLIC COMMENTS AND ANNOUNCEMENTS

Public comments and announcements were given at this time.

IV. PRESENTATIONS AND PROCLAMATIONS:

- A. PROCLAMATION: ADMINISTRATIVE PROFESSIONAL'S DAY**
- B. PROCLAMATION: MOTORCYCLE SAFETY AND AWARENESS MONTH**
- C. PROCLAMATION: CHILD ABUSE PREVENTION MONTH**
- D. PRESENTATION: BIRD OF THE MONTH**

V. APPROVE CONSENT AGENDA:

Council Member Munarriz made a motion, seconded by Council Member Metty to approve the Consent Agenda. Motion carried on a unanimous vote.

- A. APPROVE MINUTES OF APRIL 4, 2018 REGULAR MEETING. (S. HILL)**

B. APPROVE INVOICES FOR PAYMENT. (GIMENEZ)

Invoices approved for payment by General Fund checks numbered 140961 through 141142 and EFT payments totaling \$875,486.44.

C. APPROVE RESOLUTION NO. 2018-10 REGARDING A GRANT APPLICATION SUBMITTAL TO THE OFFICE OF THE TEXAS GOVERNOR HOMELAND SECURITY GRANTS DIVISION FOR A 12-LEAD MONITOR/DEFIBRILLATORS. (FOWLER)

A true and correct copy of said Resolution was placed in the City's Resolution Book and entitled Resolution No. 2018-10, and, by reference hereto, included in these Minutes as if fully set out and spread upon the pages of the Minutes Book.

D. APPROVE ACCEPTANCE AND APPROPRIATIONS OF FEDERAL GRANT FUNDS IN THE AMOUNT OF \$1,024,519 AND BUDGET AMENDMENT TO TRANSFER OF \$75,000 FROM TRANSIT RESERVES TO THE CURRENT FISCAL YEAR BUDGET FOR THE CONSTRUCTION OF THE NEW MULTIMODAL FACILITY. (ARRIAGA)

E. APPROVE BUDGET AMENDMENT IN THE AMOUNT OF \$468,586 FOR VENUE TAX FUNDED PROJECTS: ECO-LOTS PROJECT, PADRE BOULEVARD PHASE 2 (MEDIANS) AND NORTH PADRE BOULEVARD SIDEWALKS/BOARDWALKS. (JONES)

F. APPROVE BUDGET AMENDMENT IN THE AMOUNT OF \$309,665 TO RECEIVE REIMBURSEMENT FROM THE CONVENTION AND VISITORS BUREAU TO THE GENERAL FUND FOR ADDITIONAL PUBLIC SAFETY EXPENDITURES DURING SPRING BREAK 2018. (GIMENEZ)

G. APPROVE BUDGET AMENDMENT IN THE AMOUNT OF \$22,992 FOR GEOTECHNICAL SERVICES TO BE PERFORMED FOR THE 2018 STREET RECONSTRUCTION PROJECT. (SANCHEZ)

H. APPROVE BUDGET AMENDMENT IN THE AMOUNT OF \$10,251 FOR INSURANCE PROCEEDS RELATED TO PAVEMENT DAMAGED DUE TO A WATERLINE BREAK. (SANCHEZ)

I. APPROVE REQUEST FROM COUNCIL MEMBER RON PITCOCK FOR AN EXCUSED ABSENCE FROM THE APRIL 18, 2018 AND MAY 2, 2018 CITY COUNCIL MEETINGS. (PITCOCK)

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J. APPROVE REQUEST FROM COUNCIL MEMBER THERESA METTY FOR AN EXCUSED ABSENCE FROM THE MAY 2, 2018 CITY COUNCIL MEETING. (METTY)

K. APPROVE SECOND AND FINAL READING OF ORDINANCE NO. 18-11 ESTABLISHING A NO PARKING ZONE ON THE 200 BLOCK OF WEST PALM STREET FROM ITS INTERSECTION WITH LAGUNA BOULEVARD WESTERLY TO THE BAY ENDING. (JONES)

A true and correct copy of said Ordinance was placed in the City's Ordinance Book and entitled Ordinance No. 18-11, and, by reference hereto, included in these Minutes as if fully set out and spread upon the pages of the Minutes Book.

L. APPROVE SECOND AND FINAL READING OF ORDINANCE NO. 18-12 ESTABLISHING PROTOCOLS FOR THE ACCEPTANCE OF BIDS OR PROPOSALS THROUGH ELECTRONIC TRANSMISSION. (JONES)

A true and correct copy of said Ordinance was placed in the City's Ordinance Book and entitled Ordinance No. 18-12, and, by reference hereto, included in these Minutes as if fully set out and spread upon the pages of the Minutes Book.

VI. DISCUSSION AND ACTION TO AWARD CONSTRUCTION OF THE MULTIMODAL FACILITY TO NOBLE TEXAS BUILDERS, L.L.C IN THE AMOUNT OF \$4,450,711 (BASE BID AND ALT 2, 3, 4, 6 & 7); AND AUTHORIZE THE CITY MANAGER TO NEGOTIATE AND EXECUTE A CONTRACT WITH NOBLE CONTRACTORS FOR THE MULTIMODAL FACILITY CONSTRUCTION. (ARRIAGA)

Council Member Bagley made a motion to award the construction of the Multi-modal facility to Noble Texas Builders in the amount of \$4,450,711 which includes base bid and Alternates 2, 3, 4, 6 & 7 and authorize the City Manager to negotiate/execute a contract. Motion was seconded by Council Member Munarriz, which passed on a 4 to 1 vote with Council Member Medders casting a nay vote.

Other bids were received from: D. Wilson Construction, Gonzalez de la Garza, Holchemont, NM Contracting, and SpawGlass

VII. DISCUSSION AND ACTION ON FIRST READING TO ADOPT ORDINANCE NO. 18-13 AMENDING THE CITY'S FISCAL YEAR 2017-18 OPERATING BUDGET TO INCORPORATE PRIOR BUDGET AMENDMENTS AND BUDGET MODIFICATIONS FOR THE MONTH OF MARCH 2018. (GIMENEZ)

Council Member Bagley made a motion, seconded by Council Member Metty to approve first reading of Ordinance No. 18-13 amending the 2017-18 budget to include budget amendments/modifications for the month of March 2018. Motion carried with a unanimous vote.

VIII. DISCUSSION AND ACTION TO APPROVE A DISASTER FINANCE POLICY TO IMPROVE THE LEVEL OF FINANCIAL PREPAREDNESS AND COORDINATION TO ENSURE ECONOMIC STABILITY AFTER AN EMERGENCY EVENT. (GIMENEZ)

Council Member Metty made the motion to approve the Disaster Finance Policy to ensure economic stability after an emergency event. Council Member Munarriz seconded the motion, which passed unanimously.

IX. DISCUSSION AND ACTION TO AMEND THE ATKINS GROUP CONTRACT AND TO APPROVE A BUDGET AMENDMENT IN THE AMOUNT OF \$22,856 FOR THE HOMESCHOOL PILOT PROGRAM. (ARNOLD)

Council Member Metty made a motion to approve the amendment to The Atkins Group contract in the amount of \$22,856 for the Homeschool Pilot Program and approve budget amendment for the same. Motion was seconded by Council Member Bagley. Motion carried unanimously.

X. DISCUSSION AND ACTION TO AMEND THE ATKINS GROUP CONTRACT AND TO APPROVE A BUDGET AMENDMENT IN THE AMOUNT OF \$17,144 FOR TEXAS TOURISM CO-OP OPPORTUNITIES. (ARNOLD)

Council Member Bagley made a motion, seconded by Council Member Metty to approve the amendment to The Atkins Group contract in the amount of \$17,144 for Texas Tourism Co-op Opportunities and budget amendment for same. Motion passed on a unanimous vote.

XI. CLOSED EXECUTIVE SESSION: ATTORNEY CONSULTATION PURSUANT TO SECTION 551.071, TEXAS GOV'T CODE FOR LEGAL ADVICE AND COUNSEL IN CONNECTION WITH THE LAWSUIT STYLED AND NUMBERED, SEASCAPE CONDOMINIUMS OWNERS ASSN., INC. VS. CITY OF SOUTH PADRE ISLAND, CAUSE NO. 2018-DCL-02078 (107TH DISTRICT COURT – CAMERON COUNTY, TEXAS).

At 6:26 p.m., Council Member Munarriz made a motion, seconded by Council Member Bagley to go into Executive Session. Motion carried unanimously.

At 6:42 p.m., the City Council reconvened into open session.

XII. ADJOURN.

There being no further business, Mayor Stahl adjourned the meeting at 6:43.

Susan M. Hill, City Secretary

APPROVED

Dennis Stahl, Mayor

MINUTES
CITY OF SOUTH PADRE ISLAND
CITY COUNCIL WORKSHOP

TUESDAY, APRIL 24, 2018

I. CALL TO ORDER

The City Council Members of the City of South Padre Island, Texas held a Regular Meeting on Tuesday, April 24, 2018 at the Municipal Complex Building, 2nd Floor, 4601 Padre Boulevard, South Padre Island, Texas. Mayor Stahl called the workshop to order at 4:06 p.m. A quorum was present: Council Member Ken Medders, Jr., Theresa Metty and Alita Bagley. Absent was Council Members Ron Pitcock and Paul Munarriz.

City staff members present were City Manager Susan Guthrie, Assistant City Manager Darla Jones, Police Chief Randy Smith, Chief Financial Officer Rodrigo Gimenez, Public Works Director Alex Sanchez, Administrative Services Director Wendi Delgado, CVB Director Keith Arnold, Fire Chief Doug Fowler, Transit Director Jesse Arriaga, Environmental Health Director Victor Baldovinos, Shoreline Management Director Brandon Hill, Planning Director Clifford Cross, Assistant Public Works Director Jon Wilson, Information Technology Director Mark Shellard, Building Official David Travis, Public Information Officer Angelique Soto, Court Administrator Crystal Vasquez, CVB Accountant Lori Moore, Shoreline Program Coordinator, Manuel Aguilar, Human Resources Manager Ara Sanchez, Management Executive Assistant Julianna Barron and City Secretary Susan Hill.

II. PLEDGE OF ALLEGIANCE

Mayor Stahl led the Pledge of Allegiance.

III. PUBLIC COMMENTS AND ANNOUNCEMENTS

Public comments and announcements were given at this time.

iv. DISCUSSION REGARDING MID-YEAR BUDGET REVIEW. (GIMENEZ)

- a. REQUIRED RESERVES**
- b. REVENUE HIGHLIGHTS**
- c. EXPENDITURE HIGHLIGHTS**
- d. FUND OVERVIEW**
- e. OUTLINE UPCOMING BUDGET PROCESS**

Chief Financial Official, Rodrigo Gimenez, gave an overview on the Mid-Year budget review as mandated by the City's Home Rule Charter. Highlights included compliance

with required reserves, excess reserves available, implementation of DMAIC projects, revenue collections and overtime challenges.

V. **ADJOURN.**

There being no further discussion, Mayor Stahl adjourned the workshop at 4:46 p.m.

Susan M. Hill, City Secretary

APPROVED

Dennis Stahl, Mayor

**CITY OF SOUTH PADRE ISLAND
CITY COUNCIL MEETING
AGENDA REQUEST FORM**

MEETING DATE: May 2, 2018

NAME & TITLE: Rodrigo Gimenez, Chief Financial Officer

DEPARTMENT: Finance

ITEM

Approve invoices for payment by General Fund checks numbered 141143 through 141253 and EFT payments totaling \$595,265.18.

ITEM BACKGROUND

BUDGET/FINANCIAL SUMMARY

COMPREHENSIVE PLAN GOAL

LEGAL REVIEW

Sent to Legal: YES: _____ NO: _____
Approved by Legal: YES: _____ NO: _____

Comments:

RECOMMENDATIONS/COMMENTS

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 01 GENERAL FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 4/19/2018 THRU 4/27/2018

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-001017	AIR EVAC LIFETEAM	I-41718	01 2488	AIR EVAC LIFE: EMPLOYEE CONTRIBUTIO	141143		186.00
VENDOR 01-001017 TOTALS							186.00
01-002434	CINDY BOUDLOCHE	I-DWD201804166260	01 2469	DEBTORS WAGE : CASE NO 14-10370	141147		542.31
01-002434	CINDY BOUDLOCHE	I-DWE201804166260	01 2469	DEBTORS WAGE : CASE NO 16-10432	141148		1,513.02
VENDOR 01-002434 TOTALS							2,055.33
01-003035	CALIFORNIA STATE DISBU	I-C1P201804166260	01 2473	CHILD SUPPORT: CS 0370020351331	141152		391.15
VENDOR 01-003035 TOTALS							391.15
01-003185	OFFICE OF THE ATTY GEN	I-C10201804166260	01 2473	CHILD SUPPORT: A/N 2004094864B	000000		364.15
01-003185	OFFICE OF THE ATTY GEN	I-C13201804166260	01 2473	CHILD SUPPORT: A/N 0013262861	000000		106.15
01-003185	OFFICE OF THE ATTY GEN	I-C1C201804166260	01 2473	CHILD SUPPORT: ORDER NO 2015-DCL-56	000000		339.23
01-003185	OFFICE OF THE ATTY GEN	I-C1L201804166260	01 2473	CHILD SUPPORT: ORDER NO 2005063139E	000000		121.38
01-003185	OFFICE OF THE ATTY GEN	I-C1N201804166260	01 2473	CHILD SUPPORT: ORDER # 2012-DCL-186	000000		230.77
01-003185	OFFICE OF THE ATTY GEN	I-C1Q201804166260	01 2473	CHILD SUPPORT: CS 2014-DCL-08362	000000		191.54
01-003185	OFFICE OF THE ATTY GEN	I-C1R201804166260	01 2473	CHILD SUPPORT: ORDER NO 08-1471	000000		429.23
01-003185	OFFICE OF THE ATTY GEN	I-C21201804166260	01 2473	CHILD SUPPORT: A/N 0011549506	000000		369.23
01-003185	OFFICE OF THE ATTY GEN	I-C24201804166260	01 2473	CHILD SUPPORT: A/N 0011488748	000000		293.89
01-003185	OFFICE OF THE ATTY GEN	I-C2B201804166260	01 2473	CHILD SUPPORT: CASE NO 0013261349	000000		41.15
01-003185	OFFICE OF THE ATTY GEN	I-C2C201804166260	01 2473	CHILD SUPPORT: ORDER NO: 2017-DCL-0	000000		208.15
01-003185	OFFICE OF THE ATTY GEN	I-C2F201804166260	01 2473	CHILD SUPPORT: ORDER ID 2012-DCL-44	000000		400.15
01-003185	OFFICE OF THE ATTY GEN	I-C2I201804166260	01 2473	CHILD SUPPORT: CASE NO: 0011401585	000000		39.06
01-003185	OFFICE OF THE ATTY GEN	I-C2K201804166260	01 2473	CHILD SUPPORT: ORDER ID: 2015-DCL-0	000000		36.00
01-003185	OFFICE OF THE ATTY GEN	I-C2Q201804166260	01 2473	CHILD SUPPORT: ORDER NO 2017-DCL-07	000000		42.06
01-003185	OFFICE OF THE ATTY GEN	I-C51201804166260	01 2473	CHILD SUPPORT: A/N 0012375322	000000		294.33
01-003185	OFFICE OF THE ATTY GEN	I-C59201804166260	01 2473	CHILD SUPPORT: #0009529310	000000		162.46
01-003185	OFFICE OF THE ATTY GEN	I-C67201804166260	01 2473	CHILD SUPPORT: ORDER NO 2012-DCL-00	000000		151.38
01-003185	OFFICE OF THE ATTY GEN	I-C77201804166260	01 2473	CHILD SUPPORT: A/N 0010353126	000000		159.23
01-003185	OFFICE OF THE ATTY GEN	I-C82201804166260	01 2473	CHILD SUPPORT: ORDER #2012-DCL-0866	000000		348.92
01-003185	OFFICE OF THE ATTY GEN	I-C91201804166260	01 2473	CHILD SUPPORT: AG 0012920905	000000		296.77
01-003185	OFFICE OF THE ATTY GEN	I-C93201804166260	01 2473	CHILD SUPPORT: ORDER # 99125207D	000000		101.54
01-003185	OFFICE OF THE ATTY GEN	I-C95201804166260	01 2473	CHILD SUPPORT: CASE #0013025749	000000		420.00
VENDOR 01-003185 TOTALS							5,146.77
01-003444	CITIBANK	I-0450318	01 2489	PURCHASING CA: MARCH 2018 P CARD PU	141206		76,030.02
VENDOR 01-003444 TOTALS							76,030.02

VENDOR SET: 01 City of South Padre Island

BANK: OPER

FUND : 01 GENERAL FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 4/19/2018 THRU 4/27/2018

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-006133	DEARBORN NATIONAL	I-41718	01 2465	VTL LIFE INSU:	EMPLOYEE PREMIUMS -	141163	60.34
01-006133	DEARBORN NATIONAL	I-41718	01 48042	MISCELLANEOUS:	EMPLOYEE PREMIUMS -	141163	0.01-
						VENDOR 01-006133 TOTALS	60.33
01-006163	AMERICAN GENERAL LIFE	I-41718	01 2485	AMERICAN GENE:	EMPLOYEE SALARY ALLO	141164	307.92
						VENDOR 01-006163 TOTALS	307.92
01-007001	ANA GARZA	I-C04201804166260	01 2473	CHILD SUPPORT:	A/N 2003-03-1480-B	141166	194.88
						VENDOR 01-007001 TOTALS	194.88
01-019222	S.P.I. FIREFIGHTERS AS	I-41718	01 2472	FIREFIGHTERS :	ASSOCIATION DUES: 4/	141186	361.00
						VENDOR 01-019222 TOTALS	361.00
01-019327	SOUTH PADRE ISLAND PRO	I-41718	01 2487	POLICE DEPT A:	ASSOCIATION DUES APR	999999	105.00
						VENDOR 01-019327 TOTALS	105.00
01-020057	TML MULTISTATE IEBP	I-42318	01 2461	TML MEDICAL :	MAY 2018 MEDICAL PRE	999999	13,421.02
01-020057	TML MULTISTATE IEBP	I-42318	01 2484	VISION :	MAY 2018 MEDICAL PRE	999999	445.50
						VENDOR 01-020057 TOTALS	13,866.52
01-1	VICTOR FLORES	I-42018	01 47046	ANIMAL SERVIC:	VICTOR FLORES:REFUND	141252	20.00
						VENDOR 01-1 TOTALS	20.00
						DEPARTMENT NON-DEPARTMENTAL TOTAL:	98,724.92

VENDOR SET: 01 City of South Padre Islan
 FUND ; 01 GENERAL FUND
 DEPARTMENT: 512 CITY MANAGERS OFFICE
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 4/19/2018 THRU 4/27/2018
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: OPER

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-015010	OFFICE DEPOT	I-125481151001	01 512-0101	OFFICE SUPPLI:	EASEL PAD, FLDRS, ET	141180	76.48
VENDOR 01-015010 TOTALS							76.48
01-020057	TML MULTISTATE IEBP	I-42318	01 512-0081	GROUP INSURAN:	MAY 2018 MEDICAL PRE	999999	2,434.60
VENDOR 01-020057 TOTALS							2,434.60
DEPARTMENT 512 CITY MANAGERS OFFICE						TOTAL:	2,511.08

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 01 GENERAL FUND

DEPARTMENT: 513 FINANCE DEPARTMENT

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 4/19/2018 THRU 4/27/2018

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-020057	TML MULTISTATE IEBP	I-42318	01 513-0081	GROUP INSURAN:	MAY 2018 MEDICAL PRE	999999	2,444.60
						VENDOR 01-020057 TOTALS	2,444.60
						DEPARTMENT 513 FINANCE DEPARTMENT TOTAL:	2,444.60

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 01 GENERAL FUND

DEPARTMENT: 514 PLANNING DEPARTMENT

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 4/19/2018 THRU 4/27/2018

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-020057	TML MULTISTATE IEBP	I-42318	01 514-0081	GROUP INSURAN:	MAY 2018 MEDICAL PRE	999999	973.84
						VENDOR 01-020057 TOTALS	973.84
						DEPARTMENT 514 PLANNING DEPARTMENT TOTAL:	973.84

VENDOR SET: 01 City of South Padre Islan
 FUND : 01 GENERAL FUND
 DEPARTMENT: 515 TECHNOLOGY DEPARTMENT
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 4/19/2018 THRU 4/27/2018
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: OPER

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-003444	CITIBANK	I-0450318	01 515-0513	TRAINING EXPE: MARK CREDIT		141206	50.00-
					VENDOR 01-003444 TOTALS		50.00-
01-004089	DEPT OF INFO RESOURCES	I-18030600N	01 515-0501	COMMUNICATION: TEXAN RATE PHONE I.D	141212		16.72
					VENDOR 01-004089 TOTALS		16.72
01-007400	GRANICUS, INC.	I-96821	01 515-0415	SERVICE CONTR: MONTHLY MANGED SERVI	999999		500.09
					VENDOR 01-007400 TOTALS		500.09
01-019140	SHORETEL INC.	I-0999546	01 515-0501	COMMUNICATION: VOIP PHONE SERVICES	141184		2,880.19
					VENDOR 01-019140 TOTALS		2,880.19
01-019356	SOUTHERN COMPUTER WARE	I-IN-000496680	01 515-0150	MINOR TOOLS & : 1- VGA CABLE	141239		3.22
01-019356	SOUTHERN COMPUTER WARE	I-IN-000497051	01 515-0410	MACHINERY & E: 20-UTP KEYSTONE JACK	141239		58.80
01-019356	SOUTHERN COMPUTER WARE	I-IN-000497336	01 515-0150	MINOR TOOLS & : 2- TRIPP LITE 24 PRT	141239		72.72
					VENDOR 01-019356 TOTALS		134.74
01-019502	AT&T	I-040318	01 515-0501	COMMUNICATION: AT&T FAX & LAND LINE	141190		1,014.97
01-019502	AT&T	I-04318	01 515-0501	COMMUNICATION: AT&T FAX & LAND LINE	141190		144.68
01-019502	AT&T	I-4318	01 515-0501	COMMUNICATION: AT&T FAX & LAND LINE	141190		36.03
					VENDOR 01-019502 TOTALS		1,195.68
01-020057	TML MULTISTATE IEBP	I-42318	01 515-0081	GROUP INSURAN: MAY 2018 MEDICAL PRE	999999		1,471.26
					VENDOR 01-020057 TOTALS		1,471.26
01-020185	TIME WARNER CABLE	I-0024491041818	01 515-0415	SERVICE CONTR: SERVICE @ CITY HALL	141244		1,194.48
01-020185	TIME WARNER CABLE	I-0213755041018	01 515-0415	SERVICE CONTR: SERVICE AT FIRE DEPT	141194		311.86
					VENDOR 01-020185 TOTALS		1,506.34
01-020644	T-MOBILE	I-41518	01 515-0501	COMMUNICATION: DATA SERVICE	141247		1,680.99
					VENDOR 01-020644 TOTALS		1,680.99

DEPARTMENT 515 TECHNOLOGY DEPARTMENT TOTAL: 9,336.01

VENDOR SET: 01 City of South Padre Island

BANK: OPER

FUND : 01 GENERAL FUND

DEPARTMENT: 516 HUMAN RESOURCES

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 4/19/2018 THRU 4/27/2018

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-004048	DEER OAKS EAP SERVICES	I-COSPI18-04	01 516-0530	PROFESSIONAL	: APRIL 2018 EAP SERVI	141211	139.50
					VENDOR 01-004048	TOTALS	139.50
01-018127	RGV HR CONSORTIUM	I-041618	01 516-0551	DUES & MEMBER:	MEMBERSHIP DUES: 201	141182	200.00
					VENDOR 01-018127	TOTALS	200.00
01-020057	TML MULTISTATE IEBP	I-42318	01 516-0081	GROUP INSURAN:	MAY 2018 MEDICAL PRE	999999	1,470.76
					VENDOR 01-020057	TOTALS	1,470.76
01-022037	C.L. ANDERSON, JR. M.D	I-567596	01 516-0530	PROFESSIONAL	: 6- 5-PANEL DRUG SCRE	141199	180.00
					VENDOR 01-022037	TOTALS	180.00
DEPARTMENT 516 HUMAN RESOURCES						TOTAL:	1,990.26

VENDOR SET: 01 City of South Padre Island

BANK: OPER

FUND : 01 GENERAL FUND

DEPARTMENT: 520 MUNICIPAL COURT

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 4/19/2018 THRU 4/27/2018

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-013410	MUNICIPAL SERVICES BUR	I-694549	01 520-0531	WARRANT COLLE:	MUNICIPAL COLLECTION	141178	54.92
						VENDOR 01-013410 TOTALS	54.92
01-020057	TML MULTISTATE IEBP	I-42318	01 520-0081	GROUP INSURAN:	MAY 2018 MEDICAL PRE	999999	1,460.76
						VENDOR 01-020057 TOTALS	1,460.76
						DEPARTMENT 520 MUNICIPAL COURT TOTAL:	1,515.68

VENDOR SET: 01 City of South Padre Island

BANK: OPER

FUND : 01 GENERAL FUND

DEPARTMENT: 521 POLICE DEPARTMENT

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 4/19/2018 THRU 4/27/2018

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-004202	ALBERTO DOMINGUEZ	I-41718	01 521-0550	TRAVEL EXPENS;	PER DIEM FOR DENTON	141159	250.00
						VENDOR 01-004202 TOTALS	250.00
01-006247	FIRSTSPEAR LLC	I-71966	01 521-0150	MINOR TOOLS &	PD: BODYARMOR-RILE R	141165	12,329.99
						VENDOR 01-006247 TOTALS	12,329.99
01-020057	TML MULTISTATE IEBP	I-42318	01 521-0081	GROUP INSURAN;	MAY 2018 MEDICAL PRE	999999	18,024.81
						VENDOR 01-020057 TOTALS	18,024.81
01-023058	WHATABURGER	I-1121385	01 521-0571	FOOD FOR PRIS;	PRISONER MEALS	141251	8.78
						VENDOR 01-023058 TOTALS	8.78
						DEPARTMENT 521 POLICE DEPARTMENT TOTAL:	30,613.58

VENDOR SET: 01 City of South Padre Island

BANK: OPER

FUND : 01 GENERAL FUND

DEPARTMENT: 522 FIRE DEPARTMENT

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 4/19/2018 THRU 4/27/2018

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-003680	TEXAS COMM ON FIRE PRO I-041218		01 522-0513	TRAINING EXPE:	FEE FOR STRUCTURE FI	141156	85.00
					VENDOR 01-003680 TOTALS		85.00
01-006128	MUNICIPAL EMERGENCY SE I-IN1200266		01 522-0415	SERVICE CONTR:	SCBA FLOW TESTING &	141162	1,038.36
					VENDOR 01-006128 TOTALS		1,038.36
01-007600	GULF COAST PAPER CO. I I-1481380		01 522-0160	LAUNDRY & JAN:	2 CS M/F TOWELS,	141168	42.28
					VENDOR 01-007600 TOTALS		42.28
01-008313	HENRY SCHEIN INC	I-52154347	01 522-0114	MEDICAL SUPPL:	84- SODIUM CHLORIDE	141219	437.64
01-008313	HENRY SCHEIN INC	I-52170531	01 522-0114	MEDICAL SUPPL:	FENTANYL IN, MORPHIN	141219	129.44
01-008313	HENRY SCHEIN INC	I-52175296	01 522-0114	MEDICAL SUPPL:	20-THIAMINE INJ, S	141219	463.80
					VENDOR 01-008313 TOTALS		1,030.88
01-012133	LIFE - ASSIST, INC	I-851002	01 522-0114	MEDICAL SUPPL:	COLD PKS, GLOVES, SO	141222	472.34
					VENDOR 01-012133 TOTALS		472.34
01-013114	MATHESON TRI-GAS INC.	I-17312738	01 522-0114	MEDICAL SUPPL:	MISC. MEDICAL OXY CY	141175	284.20
01-013114	MATHESON TRI-GAS INC.	I-17386078	01 522-0114	MEDICAL SUPPL:	9- MED OXYGEN CYL. E	141223	149.24
					VENDOR 01-013114 TOTALS		433.44
01-015010	OFFICE DEPOT	I-124575639001	01 522-0160	LAUNDRY & JAN:	1-CT/CS EA. BTH TISS	141180	98.97
					VENDOR 01-015010 TOTALS		98.97
01-020057	TML MULTISTATE IEBP	I-42318	01 522-0081	GROUP INSURAN:	MAY 2018 MEDICAL PRE	999999	13,123.61
					VENDOR 01-020057 TOTALS		13,123.61
						DEPARTMENT 522 FIRE DEPARTMENT	TOTAL: 16,324.88

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 01 GENERAL FUND

DEPARTMENT: 532 HEALTH/CODE ENFORCEMENT

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 4/19/2018 THRU 4/27/2018

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-001211	ALEX AVALOS PRINTING	I-41618	01 532-9186	KEEP SPI BEAU: 1-"SAVE THE STRAW" B	141145		56.70
VENDOR 01-001211 TOTALS							56.70
01-006162	JUAN FLORES	I-1805808	01 532-0545	LOT MOWING	: MOWING AT 150 PADRE	999999	350.00
01-006162	JUAN FLORES	I-1805809	01 532-0545	LOT MOWING	: MOWING @ 103 E. PIKE	999999	25.00
01-006162	JUAN FLORES	I-1805810	01 532-0545	LOT MOWING	: MOWING @ 109 E. PIKE	999999	30.00
VENDOR 01-006162 TOTALS							405.00
01-008133	MIGUEL ANGEL HERNANDEZ	I-17	01 532-0545	LOT MOWING	: MOWING @ 5909 TROPIC	999999	50.00
VENDOR 01-008133 TOTALS							50.00
01-020057	TML MULTISTATE IEBP	I-42318	01 532-0081	GROUP INSURAN:	MAY 2018 MEDICAL PRE	999999	2,876.98
VENDOR 01-020057 TOTALS							2,876.98

DEPARTMENT 532 HEALTH/CODE ENFORCEMENT TOTAL: 3,388.68

VENDOR SET: 01 City of South Padre Island

BANK: OPER

FUND : 01 GENERAL FUND

DEPARTMENT: 540 FLEET MANAGEMENT

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 4/19/2018 THRU 4/27/2018

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-003205	CAP FLEET UPFITTERS, L	I-CAPQ35179-2	01 540-0420-01	REPAIRS & MAI:	LENS KIT/STRAPS LT B	141210	159.60
						VENDOR 01-003205 TOTALS	159.60
01-006140	FLEET SAFETY EQUIPMENT	I-167769	01 540-0420-02	REPAIRS & MAI:	MOTHER BOARD LIGHT B	141217	360.00
						VENDOR 01-006140 TOTALS	360.00
01-012091	CINTAS UNIFORM	I-538837787	01 540-0130	WEARING APPAR:	UNIFORMS,MATS, MOPS,	141174	15.57
						VENDOR 01-012091 TOTALS	15.57
01-013114	MATHESON TRI-GAS INC.	I-17312552	01 540-0410	MACHINERY & E:	MISC. OXY CYLINDERS,	141175	215.40
						VENDOR 01-013114 TOTALS	215.40
01-013284	MERCHANTS AUTOMOTIVE G	I-42518	01 540-9996	LEASE - FEES :	534530-2013 FORD F15	999999	225.00
01-013284	MERCHANTS AUTOMOTIVE G	I-42518	01 540-9996	LEASE - FEES :	534523 2013 FORD F15	999999	225.00
01-013284	MERCHANTS AUTOMOTIVE G	I-42518	01 540-9996	LEASE - FEES :	534525 2013 FORD F15	999999	225.00
						VENDOR 01-013284 TOTALS	675.00
01-018031	ALFREDO RAMOS	I-275	01 540-0420-02	REPAIRS & MAI:	SAFETY INSPECTION U	999999	477.50
01-018031	ALFREDO RAMOS	I-279	01 540-0420-02	REPAIRS & MAI:	CLEAN/LUBE, ETC UNIT	999999	500.00
01-018031	ALFREDO RAMOS	I-280	01 540-0420-02	REPAIRS & MAI:	PUMP CLEAN UP & FLUS	999999	250.00
01-018031	ALFREDO RAMOS	I-281	01 540-0420-02	REPAIRS & MAI:	FIRE PUMP & FLUSH UN	999999	250.00
						VENDOR 01-018031 TOTALS	1,477.50
01-020057	TML MULTISTATE IEBP	I-42318	01 540-0081	GROUP INSURAN:	MAY 2018 MEDICAL PRE	999999	973.84
						VENDOR 01-020057 TOTALS	973.84
						DEPARTMENT 540 FLEET MANAGEMENT TOTAL:	3,876.91

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 01 GENERAL FUND

DEPARTMENT: 541 BUILDING MAINTENANCE

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 4/19/2018 THRU 4/27/2018

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-001349	PROTECTION 1 ALARM MON I-121979968		01 541-0415	SERVICE CONTR: SPRINKLER & FIRE		141146	102.50
					VENDOR 01-001349 TOTALS		102.50
01-009832	JOHNSON CONTROL INC. I-1-64060932474		01 541-0410	MACHINERY & E: REPAIRS TO RTU 4 3/		141170	421.60
					VENDOR 01-009832 TOTALS		421.60
01-012051	JR'S ELECTRIC & SONS I I-13455		01 541-0411	BUILDINGS & S: ELEC WORK AT PW GARA		141172	270.00
					VENDOR 01-012051 TOTALS		270.00
01-012053	J & L A/C REFRIGERATIO I-18-28165		01 541-0411	BUILDINGS & S: SALE&INSTALLATION BL		141173	525.00
					VENDOR 01-012053 TOTALS		525.00
01-012071	LAGUNA MADRE WATER DIS I-18040096		01 541-0427	PLUMBING : CLEAN OUT SAND TRAP,		999999	375.00
					VENDOR 01-012071 TOTALS		375.00
01-012091	CINTAS UNIFORM I-538837787		01 541-0160	LAUNDRY & JAN: UNIFORMS,MATS, MOPS,		141174	153.18
01-012091	CINTAS UNIFORM I-538837787		01 541-0130	WEARING APPAR: UNIFORMS,MATS, MOPS,		141174	16.92
					VENDOR 01-012091 TOTALS		170.10
01-020016	TERMINIX I-374576836		01 541-0415	SERVICE CONTR: PEST CONTROL 4501 PA		141243	50.00
01-020016	TERMINIX I-374687496		01 541-0415	SERVICE CONTR: PEST CONTROL 4601 PAD		141243	225.00
					VENDOR 01-020016 TOTALS		275.00
01-020057	TML MULTISTATE IEBP I-42318		01 541-0081	GROUP INSURAN: MAY 2018 MEDICAL PRE		999999	973.84
					VENDOR 01-020057 TOTALS		973.84
DEPARTMENT 541 BUILDING MAINTENANCE						TOTAL:	3,113.04

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 01 GENERAL FUND

DEPARTMENT: 542 INSPECTIONS DIVISION

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 4/19/2018 THRU 4/27/2018

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-020057	TML MULTISTATE IEBP	I-42318	01 542-0081	GROUP INSURAN:	MAY 2018 MEDICAL PRE	999999	1,470.76
						VENDOR 01-020057 TOTALS	1,470.76
						DEPARTMENT 542 INSPECTIONS DIVISION TOTAL:	1,470.76

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 01 GENERAL FUND

DEPARTMENT: 543 PUBLIC WORKS DEPARTMENT

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 4/19/2018 THRU 4/27/2018

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-003704	CAMERON COUNTY	I-41618	01 543-0432	CAUSEWAY LIGH:	CASUEWAY LTNG 3/06 - 141157		165.66
					VENDOR 01-003704	TOTALS	165.66
01-012050	LOS EBANOS FARMS	I-020034	01 543-0412	LANDSCAPE	: MISC. PLANTS, FOR LA 141220		250.00
					VENDOR 01-012050	TOTALS	250.00
01-012091	CINTAS UNIFORM	I-538837787	01 543-0130	WEARING APPAR:	UNIFORMS,MATS, MOPS, 141174		146.07
					VENDOR 01-012091	TOTALS	146.07
01-020057	TML MULTISTATE IEBP	I-42318	01 543-0081	GROUP INSURAN:	MAY 2018 MEDICAL PRE 999999		9,675.36
					VENDOR 01-020057	TOTALS	9,675.36
01-1	INSCO DISTRIBUTING	I-9544327	01 543-0417	STORM SEWERS :	INSCO DISTRIBUTING: 141253		163.05
					VENDOR 01-1	TOTALS	163.05
DEPARTMENT 543						PUBLIC WORKS DEPARTMENT TOTAL:	10,400.14

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 01 GENERAL FUND

DEPARTMENT: 544 EMERGENCY MANAGEMENT

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 4/19/2018 THRU 4/27/2018

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-019358	SWIFTREACH NETWORKS, I	I-238903	01 544-0415	SERVICE CONTR:	BALANCE OF SWIFT	911 141189	1,895.00
						VENDOR 01-019358 TOTALS	1,895.00
						DEPARTMENT 544 EMERGENCY MANAGEMENT TOTAL:	1,895.00

4/23/2018 11:29 AM
 VENDOR SET: 01 City of South Padre Islan
 FUND : 01 GENERAL FUND
 DEPARTMENT: 570 GENERAL SERVICES
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 4/19/2018 THRU 4/27/2018
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: OPER

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-006034	FED EX	I-6-155-77110	01 570-0108	POSTAGE	: MISC. SHIPPING SERVI	141216	43.13
VENDOR 01-006034 TOTALS							43.13
01-012071	LAGUNA MADRE WATER DIS	I-040918-01	01 570-0581	WATER, SEWER, :	80 FT. NEW CAUSEWAY	999999	3,292.45
01-012071	LAGUNA MADRE WATER DIS	I-040918-04	01 570-0581	WATER, SEWER, :	1313 PADRE BLVD MDN	999999	23.19
01-012071	LAGUNA MADRE WATER DIS	I-040918-05	01 570-0581	WATER, SEWER, :	911 PADRE BLVD MDN I	999999	23.19
01-012071	LAGUNA MADRE WATER DIS	I-040918-06	01 570-0581	WATER, SEWER, :	1201 PADRE BVLD MDN	999999	14.31
01-012071	LAGUNA MADRE WATER DIS	I-040918-07	01 570-0581	WATER, SEWER, :	1612 PADRE BLVD MDN	999999	23.19
01-012071	LAGUNA MADRE WATER DIS	I-040918-08	01 570-0581	WATER, SEWER, :	2000 PADRE BLVD IRR	999999	31.91
01-012071	LAGUNA MADRE WATER DIS	I-040918-09	01 570-0581	WATER, SEWER, :	2412 PADRE BLVD MDN	999999	21.01
01-012071	LAGUNA MADRE WATER DIS	I-040918-10	01 570-0581	WATER, SEWER, :	2700 PADRE BLVD MDN	999999	23.19
01-012071	LAGUNA MADRE WATER DIS	I-040918-11	01 570-0581	WATER, SEWER, :	3000 PADRE BLVD MDN	999999	23.19
01-012071	LAGUNA MADRE WATER DIS	I-040918-12	01 570-0581	WATER, SEWER, :	CRN PADRE & TARPON I	999999	23.19
01-012071	LAGUNA MADRE WATER DIS	I-040918-13	01 570-0581	WATER, SEWER, :	1800 GULF BLVD 2/28	999999	149.39
01-012071	LAGUNA MADRE WATER DIS	I-040918-14	01 570-0581	WATER, SEWER, :	2414 GULF BLVD IRR	999999	71.89
01-012071	LAGUNA MADRE WATER DIS	I-040918-15	01 570-0581	WATER, SEWER, :	CRN SW GULF & MARLIN	999999	23.19
01-012071	LAGUNA MADRE WATER DIS	I-040918-16	01 570-0581	WATER, SEWER, :	2712 PADRE BLVD IRR	999999	12.32
01-012071	LAGUNA MADRE WATER DIS	I-040918-17	01 570-0581	WATER, SEWER, :	CRN W. GULF & RED SN	999999	23.69
01-012071	LAGUNA MADRE WATER DIS	I-040918-18	01 570-0581	WATER, SEWER, :	3108 PADRE BLVD MDN	999999	23.19
01-012071	LAGUNA MADRE WATER DIS	I-040918-19	01 570-0581	WATER, SEWER, :	3204 PADRE BLVD MDN	999999	23.19
01-012071	LAGUNA MADRE WATER DIS	I-040918-20	01 570-0581	WATER, SEWER, :	3408 PADRE BLVD MDN	999999	23.19
01-012071	LAGUNA MADRE WATER DIS	I-040918-21	01 570-0581	WATER, SEWER, :	3420 GULF BLVD ACCES	999999	148.19
01-012071	LAGUNA MADRE WATER DIS	I-040918-22	01 570-0581	WATER, SEWER, :	3704 PADRE BLVD MDN	999999	23.19
01-012071	LAGUNA MADRE WATER DIS	I-040918-23	01 570-0581	WATER, SEWER, :	13 B/A MOONLIGHT CIR	999999	34.64
01-012071	LAGUNA MADRE WATER DIS	I-040918-25	01 570-0581	WATER, SEWER, :	106 W. RETAMA ST. F/	999999	50.25
01-012071	LAGUNA MADRE WATER DIS	I-040918-26	01 570-0581	WATER, SEWER, :	106 W. RETAMA ST.	999999	364.95
01-012071	LAGUNA MADRE WATER DIS	I-040918-27	01 570-0581	WATER, SEWER, :	5222 GULF BLVD IRR.	999999	73.57
01-012071	LAGUNA MADRE WATER DIS	I-040918-28	01 570-0581	WATER, SEWER, :	CRN NW GULF & CAPRIC	999999	28.50
01-012071	LAGUNA MADRE WATER DIS	I-040918-29	01 570-0581	WATER, SEWER, :	110 E. MORNINGSIDE D	999999	199.63
01-012071	LAGUNA MADRE WATER DIS	I-040918-30	01 570-0581	WATER, SEWER, :	5418 GULF BLVD BEACH	999999	20.02
01-012071	LAGUNA MADRE WATER DIS	I-040918-31	01 570-0581	WATER, SEWER, :	S SIDE OF CORONADO &	999999	23.19
01-012071	LAGUNA MADRE WATER DIS	I-040918-32	01 570-0581	WATER, SEWER, :	6100 PADRE BLVD	999999	45.13
01-012071	LAGUNA MADRE WATER DIS	I-040918-33	01 570-0581	WATER, SEWER, :	6100 PADRE BLVD IRR	999999	187.73
01-012071	LAGUNA MADRE WATER DIS	I-040918-36	01 570-0581	WATER, SEWER, :	108 W. HUISACHE, 2/2	999999	54.76
01-012071	LAGUNA MADRE WATER DIS	I-040918-37	01 570-0581	WATER, SEWER, :	4380 GULF BLVD IRR,	999999	51.46
01-012071	LAGUNA MADRE WATER DIS	I-040918-38	01 570-0581	WATER, SEWER, :	4501 PADRE BLVD,	999999	92.13
01-012071	LAGUNA MADRE WATER DIS	I-040918-39	01 570-0581	WATER, SEWER, :	4501 PADRE BLVD 2/28	999999	94.70
01-012071	LAGUNA MADRE WATER DIS	I-040918-40	01 570-0581	WATER, SEWER, :	4501 PADRE BLVD,2/28	999999	647.77
01-012071	LAGUNA MADRE WATER DIS	I-040918-41	01 570-0581	WATER, SEWER, :	4501 PADRE BLVD 2/28	999999	260.82
01-012071	LAGUNA MADRE WATER DIS	I-040918-42	01 570-0581	WATER, SEWER, :	4601 PADRE BLVD F/L	999999	50.25
01-012071	LAGUNA MADRE WATER DIS	I-040918-43	01 570-0581	WATER, SEWER, :	4601 PADRE BLVD,2/28	999999	639.35
01-012071	LAGUNA MADRE WATER DIS	I-040918-44	01 570-0581	WATER, SEWER, :	4818 GULF BLVD, BEAC	999999	13.32
01-012071	LAGUNA MADRE WATER DIS	I-040918-45	01 570-0581	WATER, SEWER, :	5404 PADRE BLVD MDN	999999	23.19
01-012071	LAGUNA MADRE WATER DIS	I-040918-46	01 570-0581	WATER, SEWER, :	6000 PADRE BLVD 2/28	999999	23.19

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND ; 01 GENERAL FUND

DEPARTMENT: 570 GENERAL SERVICES

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 4/19/2018 THRU 4/27/2018

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-012071	LAGUNA MADRE WATER DIS	I-040918-47	01 570-0581	WATER, SEWER, :	6410 PADRE BLVD MDN	999999	23.19
01-012071	LAGUNA MADRE WATER DIS	I-040918-48	01 570-0581	WATER, SEWER, :	6900 PADRE BLVD MDN	999999	23.19
01-012071	LAGUNA MADRE WATER DIS	I-040918-49	01 570-0581	WATER, SEWER, :	W. SATURN & PADRE	999999	111.62
VENDOR 01-012071 TOTALS							7,156.80
01-013404	MOUNTAIN GLACIER, LLC	I-0301057615	01 570-0581	WATER, SEWER, :	BOTTLED WATER DEL. P	141224	22.50
01-013404	MOUNTAIN GLACIER, LLC	I-0301057617	01 570-0581	WATER, SEWER, :	BOTTLED WATER DEL CI	141224	76.50
01-013404	MOUNTAIN GLACIER, LLC	I-0301057618	01 570-0581	WATER, SEWER, :	HOT/COLD DISP. RENT	141224	2.00
01-013404	MOUNTAIN GLACIER, LLC	I-0301057623	01 570-0581	WATER, SEWER, :	BOTTLED WATER DEL. P	141224	22.50
VENDOR 01-013404 TOTALS							123.50
01-013420	MUNICIPAL CODE CORPORA	I-00307103	01 570-9174	RECORDS MANAG:	ORD 18-09 UPDATES	141225	126.00
VENDOR 01-013420 TOTALS							126.00
01-015010	OFFICE DEPOT	I-124559811001	01 570-0101	OFFICE SUPPLI:	12-CS COPY PAPER	141180	347.88
VENDOR 01-015010 TOTALS							347.88
01-018154	REPUBLIC SERVICES #863	I-0863001464840	01 570-0581	WATER, SEWER, :	108 W. RETAMA, ON CA	141228	1,818.25
VENDOR 01-018154 TOTALS							1,818.25
01-022033	VALLEY VIEW CONSULTING	I-2345	01 570-9025	INVESTMENT AD:	INVESTMENT ADVISORY	141250	6,705.85
VENDOR 01-022033 TOTALS							6,705.85
01-023900	XEROX CORPORATION	I-092772101	01 570-0510	RENTAL OF EQU:	RECEPTION COPIER/MAR	141201	78.73
VENDOR 01-023900 TOTALS							78.73
DEPARTMENT 570 GENERAL SERVICES						TOTAL:	16,400.14

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 01 GENERAL FUND

DEPARTMENT: 572 SPECIAL PROJECTS

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 4/19/2018 THRU 4/27/2018

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-002101	DOUGLAS G. MAYER ESTAT I-42018		01 572-9179	HOLIDAY LIGHT:	RENTAL OF UNIT# 307	141208	172.00
					VENDOR 01-002101 TOTALS		172.00
01-011149	KIMLEY-HORN & ASSOCIAT I-069234006-0318		01 572-0530	PROFESSIONAL :	COMPREHENSIVE PLAN	999999	12,350.00
					VENDOR 01-011149 TOTALS		12,350.00
DEPARTMENT 572 SPECIAL PROJECTS						TOTAL:	12,522.00
VENDOR SET 01 GENERAL FUND						TOTAL:	217,501.52

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 02 HOTEL/MOTEL TAX FUND

DEPARTMENT: 590 VISITORS BUREAU

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 4/19/2018 THRU 4/27/2018

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-002893	BUGWORKS TERMITE & PES	I-68545	02 590-0415	SERVICE CONTR:	PEST CONTROL VC	141151	50.68
					VENDOR 01-002893 TOTALS		50.68
01-004032	YOLANDA DAVILA	I-041218	02 590-0550	TRAVEL EXPENS:	MILEAGE REIMBURSEMEN	141158	8.39
					VENDOR 01-004032 TOTALS		8.39
01-004089	DEPT OF INFO RESOURCES	I-18030600N-1	02 590-0501	COMMUNICATION:	MARCH TEX AN CHARGES	141212	5.46
					VENDOR 01-004089 TOTALS		5.46
01-012071	LAGUNA MADRE WATER DIS	I-040918-02	02 590-0581	WATER,SEWER &:	600 PADRE BLVD 2/28	999999	76.80
01-012071	LAGUNA MADRE WATER DIS	I-040918-03	02 590-0581	WATER,SEWER &:	600 PADRE BLVD 2/28	999999	40.37
					VENDOR 01-012071 TOTALS		117.17
01-014237	DONNELLY HOLDINGS, LTD	I-828037	02 590-0415	SERVICE CONTR:	MONTHLY FILTER SERVI	141179	22.50
					VENDOR 01-014237 TOTALS		22.50
01-019140	SHORETEL INC.	I-IN-0999546	02 590-0501	COMMUNICATION:	SERVICE FOR MAY 2018	141184	194.96
					VENDOR 01-019140 TOTALS		194.96
01-019645	DARIN L. STRONG	I-3691	02 590-0410	MACHINERY & E:	REPAIR A/C SW OFFICE	141191	90.00
					VENDOR 01-019645 TOTALS		90.00
01-020057	TML MULTISTATE IEBP	I-42318	02 590-0081	GROUP INSURAN:	MAY 2018 MEDICAL PRE	999999	1,470.76
					VENDOR 01-020057 TOTALS		1,470.76
01-020185	TIME WARNER CABLE	I-0029235040418	02 590-0415	SERVICE CONTR:	RR 2 ACCT 600 PADRE	141194	303.55
					VENDOR 01-020185 TOTALS		303.55

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 02 HOTEL/MOTEL TAX FUND

DEPARTMENT: 590 VISITORS BUREAU

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 4/19/2018 THRU 4/27/2018

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-020602	TOUCAN GRAPHICS	I-24224	02 590-8141	EVENTS	: 500 NTTW FLYERS, PRI	141245	170.00
					VENDOR 01-020602	TOTALS	170.00
01-021082	ULINE	I-96640403	02 590-0150	MINOR TOOLS &	: 3 EA. 20 X 30 MIRROR	141249	355.02
					VENDOR 01-021082	TOTALS	355.02
01-021095	UNITED PARCEL SERVICE	I-0000648239148-1	02 590-0108	POSTAGE	: SERVICE CHARGE	141197	27.00
01-021095	UNITED PARCEL SERVICE	I-000648239158	02 590-0108	POSTAGE	: SERVICE CHARGE	141197	27.00
					VENDOR 01-021095	TOTALS	54.00
DEPARTMENT 590 VISITORS BUREAU						TOTAL:	2,842.49

VENDOR SET: 01 City of South Padre Island

BANK: OPER

FUND : 02 HOTEL/MOTEL TAX FUND

DEPARTMENT: 592 SALES & ADMINISTRATION

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 4/19/2018 THRU 4/27/2018

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-003444	CITIBANK	I-0450318	02 592-0550	TRAVEL EXPENS:	KEITH ARNOLD , GRND	141206	27.60-
01-003444	CITIBANK	I-0450318	02 592-0550	TRAVEL EXPENS:	R. ALVAREZ, TRAVEL C	141206	102.37-
						VENDOR 01-003444 TOTALS	129.97-
01-004089	DEPT OF INFO RESOURCES	I-18030600N-1	02 592-0501	COMMUNICATION:	MARCH TEX AN CHARGES	141212	24.71
						VENDOR 01-004089 TOTALS	24.71
01-006034	FED EX	I-6-155-51799	02 592-0108	POSTAGE	: MISC. SHIPPING CHARG	141216	14.44
						VENDOR 01-006034 TOTALS	14.44
01-006170	MICHAEL FLORES	I-021918	02 592-0550	TRAVEL EXPENS:	PER DIEM: MINNEAPOLI	999999	168.00
						VENDOR 01-006170 TOTALS	168.00
01-019031	SCHLITTERBAHN BEACH WA	I-67772	02 592-0538	CONVENTION SE:	TX ASSOC OF PUBLIC E	141183	2,047.50
01-019031	SCHLITTERBAHN BEACH WA	I-67778	02 592-0538	CONVENTION SE:	TX ASSOC OF PUBLIC E	141183	2,047.50
						VENDOR 01-019031 TOTALS	4,095.00
01-019140	SHORETEL INC.	I-IN-0999546	02 592-0501	COMMUNICATION:	SERVICE FOR MAY 2018	141184	140.43
						VENDOR 01-019140 TOTALS	140.43
01-019999	TAASA	I-2018-1006	02 592-0538	CONVENTION SE:	SHUTTLE TRANSPORTATI	141242	800.00
						VENDOR 01-019999 TOTALS	800.00
01-020057	TML MULTISTATE IEBP	I-42318	02 592-0081	GROUP INSURAN:	MAY 2018 MEDICAL PRE	999999	4,402.28
						VENDOR 01-020057 TOTALS	4,402.28
01-020602	TOUCAN GRAPHICS	I-24154	02 592-0101	OFFICE SUPPLI:	500 BUS CARDS, JUDIT	141196	39.00
01-020602	TOUCAN GRAPHICS	I-24207	02 592-0230	STOCK - PROMO:	RESTOCK LIP BALM	141196	3,881.76
01-020602	TOUCAN GRAPHICS	I-24237	02 592-0101	OFFICE SUPPLI:	ENGRAVED NAME PLATE:	141245	16.53
						VENDOR 01-020602 TOTALS	3,937.29

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 02 HOTEL/MOTEL TAX FUND

DEPARTMENT: 592 SALES & ADMINISTRATION

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 4/19/2018 THRU 4/27/2018

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-020758	TRAVEL & TOURISM RESEA	I-200004455	02 592-0551	DUES & MEMBER:	2038 CONF. REGISTRAT	141248	1,294.00
						VENDOR 01-020758 TOTALS	1,294.00
DEPARTMENT 592 SALES & ADMINISTRATION TOTAL:							14,746.18

VENDOR SET: 01 City of South Padre Island
 FUND : 02 HOTEL/MOTEL TAX FUND
 DEPARTMENT: 593 EVENTS MARKETING
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 4/19/2018 THRU 4/27/2018
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: OPER

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-007156	GORUCK HOLDINGS LLC	I-BD17-0135	02 593-8099	MISC. SPONSOR:	VETERNS DAY EVENT 20	141167	3,500.00
						VENDOR 01-007156 TOTALS	3,500.00
01-019313	SPI BIRDING AND NATURE I-CVB2018WOWE		02 593-8099	MISC. SPONSOR:	WOWE 2018	141187	2,000.00
						VENDOR 01-019313 TOTALS	2,000.00
01-019356	SOUTHERN COMPUTER WARE I-IN-000496120		02 593-0180	INFORMATION T:	IPAD PRO AND KEYBOAR	141188	92.76
01-019356	SOUTHERN COMPUTER WARE I-IN-000496933		02 593-0180	INFORMATION T:	IPAD PRO AND KEYBOAR	141239	2,050.00
01-019356	SOUTHERN COMPUTER WARE I-IN-000497440		02 593-0180	INFORMATION T:	IPAD PRO AND KEYBOAR	141239	146.00
						VENDOR 01-019356 TOTALS	2,288.76
01-020057	TML MULTISTATE IEBP I-42318		02 593-0081	GROUP INSURAN:	MAY 2018 MEDICAL PRE	999999	496.92
						VENDOR 01-020057 TOTALS	496.92
01-020602	TOUCAN GRAPHICS I-24159		02 593-8060	ENTRANCE SIGN:	ART SERV.: SPLASH &	141196	480.00
01-020602	TOUCAN GRAPHICS I-24176		02 593-8060	ENTRANCE SIGN:	ART SERV & BANNER :S	141196	240.00
01-020602	TOUCAN GRAPHICS I-24177		02 593-8060	ENTRANCE SIGN:	ART SERVICES & BANNE	141196	480.00
01-020602	TOUCAN GRAPHICS I-24232		02 593-8060	ENTRANCE SIGN:	ART SERV. NTTW MEDIA	141245	230.00
						VENDOR 01-020602 TOTALS	1,430.00
01-023908	Xpogo LLC I-1688		02 593-8099	MISC. SPONSOR:	MEMORIAL DAY EVENT	141202	2,900.00
						VENDOR 01-023908 TOTALS	2,900.00
DEPARTMENT 593 EVENTS MARKETING						TOTAL:	12,615.68

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 02 HOTEL/MOTEL TAX FUND

DEPARTMENT: 594 MARKETING

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 4/19/2018 THRU 4/27/2018

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-001344	THE ATKINS GROUP	I-INV-12418	02	594-0530	PROFESSIONAL	: 2017/18 ACCOUNT SERV	999999	13,500.00
01-001344	THE ATKINS GROUP	I-INV-12419	02	594-0530	PROFESSIONAL	: 2017/18 PUBLIC RELA	999999	3,500.00
01-001344	THE ATKINS GROUP	I-INV-12439	02	594-0531	MEDIA PLACEME:	2017/18 MEDIA RESEAR	999999	123,535.98
01-001344	THE ATKINS GROUP	I-INV-12467	02	594-0530	PROFESSIONAL	: 2017/2018 PUBLIC REL	999999	8,000.00
01-001344	THE ATKINS GROUP	I-INV-12468	02	594-0530	PROFESSIONAL	: 2017/18 PRODUCTION &	999999	2,900.00
01-001344	THE ATKINS GROUP	I-INV-12475	02	594-0559	CONTENT DEVEL:	FY 18 999999		2,502.50
01-001344	THE ATKINS GROUP	I-INV-12476	02	594-0559	CONTENT DEVEL:	FY 18 999999		3,330.12
01-001344	THE ATKINS GROUP	I-INV-12477	02	594-0559	CONTENT DEVEL:	FY 18 999999		159.98
01-001344	THE ATKINS GROUP	I-INV-12478	02	594-0537	PRODUCTION/CO:	CREATIVE & CONTENT S	999999	7,385.42
01-001344	THE ATKINS GROUP	I-INV-12479	02	594-0537	PRODUCTION/CO:	CREATIVE & CONTENT S	999999	2,302.95
01-001344	THE ATKINS GROUP	I-INV-12481	02	594-0537	PRODUCTION/CO:	CREATIVE & CONTENT S	999999	995.61
01-001344	THE ATKINS GROUP	I-INV-12494	02	594-0537	PRODUCTION/CO:	PRODUCTION & EDITING	999999	14,912.14
01-001344	THE ATKINS GROUP	I-INV-12495	02	594-0537	PRODUCTION/CO:	PRODUCTION & EDITING	999999	4,442.00
01-001344	THE ATKINS GROUP	I-INV-12499	02	594-0537	PRODUCTION/CO:	CREATIVE & CONTENT S	999999	7,501.04
							VENDOR 01-001344 TOTALS	194,967.74
01-024119	YOUNG STRATEGIES, INC.	I-2018126	02	594-0530	PROFESSIONAL	: RESEARCH PROJECT FY1	141203	10,097.38
							VENDOR 01-024119 TOTALS	10,097.38
							DEPARTMENT 594 MARKETING TOTAL:	205,065.12
							VENDOR SET 02 HOTEL/MOTEL TAX FUND TOTAL:	235,269.47

VENDOR SET: 01 City of South Padre Islan
 FUND : 06 CONVENTION CENTER FUND
 DEPARTMENT: 565 CONVENTION CENTER OPER
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 4/19/2018 THRU 4/27/2018
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: OPER

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-001129	A & W OFFICE SUPPLY IN	I-617127-0	06 565-0101	OFFICE SUPPLI:	10-RM, LEGAL SIZE PA	141144	137.23
01-001129	A & W OFFICE SUPPLY IN	I-617208-0	06 565-0401	FURNITURE & F:	1 - BOOKCASE (BUS, D	141144	440.49
						VENDOR 01-001129 TOTALS	577.72
01-002781	THOMAS WAYNE BROTZMAN	I-7	06 565-0530	PROFESSIONAL :	18-PRINTS, APRIL 201	141150	180.00
						VENDOR 01-002781 TOTALS	180.00
01-004118	DELTA MARC LLC	I-3326	06 565-1004	MACHINERY & E:	2018 CLUB TRANSPORTE	141213	13,316.00
						VENDOR 01-004118 TOTALS	13,316.00
01-004283	ECOLAB INC.	I-9182111	06 565-0415	SERVICE CONTR:	5 GAL. DETERGENT	141160	82.00
01-004283	ECOLAB INC.	I-9203095	06 565-0415	SERVICE CONTR:	DISHMACHINE RENTAL;4	141160	164.09
						VENDOR 01-004283 TOTALS	246.09
01-005512	EXPRESS SERVICES, INC.	I-20427448	06 565-0530	PROFESSIONAL :	TEMP LABOR CVB APRIL	141161	520.96
01-005512	EXPRESS SERVICES, INC.	I-20465941	06 565-0530	PROFESSIONAL :	TEMP LABOR CVB APRIL	141215	276.76
						VENDOR 01-005512 TOTALS	797.72
01-006162	JUAN FLORES	I-1805801	06 565-0412	LANDSCAPE MAI:	LAWN WORK AT CVB, EN	999999	480.00
01-006162	JUAN FLORES	I-1805802	06 565-0412	LANDSCAPE MAI:	200 GAL. PORTABLE WA	999999	265.00
						VENDOR 01-006162 TOTALS	745.00
01-007600	GULF COAST PAPER CO. I	I-1480447	06 565-0160	LAUNDRY & JAN:	CAN LINERS,55GL.CONT	141168	435.84
01-007600	GULF COAST PAPER CO. I	I-1481936	06 565-0160	LAUNDRY & JAN:	ROLL TWLS, TISSUE, ET	141168	214.18
01-007600	GULF COAST PAPER CO. I	I-1483687	06 565-0160	LAUNDRY & JAN:	1- RR GAL. BRUTE REC	141168	63.37
01-007600	GULF COAST PAPER CO. I	I-1483688	06 565-0160	LAUNDRY & JAN:	2- 55 GL. BRUTE REC	141168	126.74
01-007600	GULF COAST PAPER CO. I	I-1483689	06 565-0160	LAUNDRY & JAN:	2-CS. COUNTER MOUNT	141168	139.20
01-007600	GULF COAST PAPER CO. I	I-1485556	06 565-0160	LAUNDRY & JAN:	ROLL TWLS, TISSUE, L	141168	304.18
						VENDOR 01-007600 TOTALS	1,283.51
01-012071	LAGUNA MADRE WATER DIS	I-040918-34	06 565-0581	WATER, SEWER :	7355 PADRE BLVD	999999	1,690.70
01-012071	LAGUNA MADRE WATER DIS	I-040918-35	06 565-0581	WATER, SEWER :	7355 PADRE BLVD IRR	999999	3,614.40
						VENDOR 01-012071 TOTALS	5,305.10

VENDOR SET: 01 City of South Padre Islan
 FUND : 06 CONVENTION CENTER FUND
 DEPARTMENT: 565 CONVENTION CENTER OPER
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 4/19/2018 THRU 4/27/2018
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: OPER

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-013404	MOUNTAIN GLACIER, LLC	I-0301055591	06 565-0103	CONSUMABLES	: BOTTLED WATER DEL. C	141177	42.00
					VENDOR 01-013404 TOTALS		42.00
01-019140	SHORETEL INC.	I-IN-0999546	06 565-0501	COMMUNICATION:	SERVICE FOR MAY 2018	141184	399.68
					VENDOR 01-019140 TOTALS		399.68
01-019198	SHI-GOVERNMENT SOLUTIO	I-GB00269078	06 565-0410	MACHINERY & E:	BLDG SECUTITY	141185	168.23
					VENDOR 01-019198 TOTALS		168.23
01-019502	AT&T	I-04032018	06 565-0501	COMMUNICATION:	SERVICE APRIL 3 - MA	141190	293.30
					VENDOR 01-019502 TOTALS		293.30
01-020057	TML MULTISTATE IEBP	I-42318	06 565-0081	GROUP INSURAN:	MAY 2018 MEDICAL PRE	999999	4,869.20
					VENDOR 01-020057 TOTALS		4,869.20
01-021102	UNIFIRST HOLDINGS, INC	I-8412074522	06 565-0130	WEARING APPAR:	UNIFORMS, MOPS,MATS,	999999	60.06
01-021102	UNIFIRST HOLDINGS, INC	I-8412074522	06 565-0160	LAUNDRY & JAN:	UNIFORMS, MOPS,MATS,	999999	111.46
01-021102	UNIFIRST HOLDINGS, INC	I-8412075397	06 565-0130	WEARING APPAR:	UNIFORMS, MATS, MOPS	999999	60.06
01-021102	UNIFIRST HOLDINGS, INC	I-8412075397	06 565-0160	LAUNDRY & JAN:	UNIFORMS, MATS, MOPS	999999	130.75
01-021102	UNIFIRST HOLDINGS, INC	I-8412075626	06 565-0510	RENTAL OF EQU:	MISC. TABLECOVERS	999999	42.40
					VENDOR 01-021102 TOTALS		404.73
01-023168	WRIGHT NATIONAL FLOOD	I-33018	06 565-0520	INSURANCE	: FLOOD INS. 7355 PADR	141200	1,874.00
					VENDOR 01-023168 TOTALS		1,874.00
						DEPARTMENT 565 CONVENTION CENTER OPER TOTAL:	30,502.28
						VENDOR SET 06 CONVENTION CENTER FUND TOTAL:	30,502.28

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 08 FORFEITED PROPERTY FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 4/19/2018 THRU 4/27/2018

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-003066	CAMERON CO. DISTRICT A	I-41618	08 2422	FORFEIT PENDI: RE: CAUSE#2016-DCL-3	141153		4,628.36
						VENDOR 01-003066 TOTALS	4,628.36
01-1	REYNALDO M MERINO, ATT	I-041618	08 2422	FORFEIT PENDI: REYNALDO M MERINO, A	141204		15,702.84
01-1	MAVERICK J RAY & ASSC.	I-41618	08 2422	FORFEIT PENDI: MAVERICK J RAY & ASS	141205		1,366.00
						VENDOR 01-1 TOTALS	17,068.84
						DEPARTMENT NON-DEPARTMENTAL TOTAL:	21,697.20

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 08 FORFEITED PROPERTY FUND

DEPARTMENT: 521 POLICE DEPARTMENT

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 4/19/2018 THRU 4/27/2018

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-003068	CAMERON COUNTY DISTRICT	I-41618	08 521-0530	PROFESSIONAL ; COURT COSTS;		141154	275.00
						VENDOR 01-003068 TOTALS	275.00
						DEPARTMENT 521 POLICE DEPARTMENT TOTAL:	275.00
						VENDOR SET 08 FORFEITED PROPERTY FUND TOTAL:	21,972.20

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 30 TRANSPORTATION

DEPARTMENT: 591 SPI METRO

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 4/19/2018 THRU 4/27/2018

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-001129	A & W OFFICE SUPPLY IN	I-617245-0	30	591-0101	OFFICE SUPPLI:	LAMINATE POUCHES, MA	141144	131.50
						VENDOR 01-001129	TOTALS	131.50
01-001161	AT&T	I-040818	30	591-0501	COMMUNICATION:	INTERNET SERVICE-TRA	141207	102.27
						VENDOR 01-001161	TOTALS	102.27
01-002625	CITY OF BROWNSVILLE	I-2018-000194	30	591-0533	MARKETING	: SPI LOCAL MATCH FOR	141209	194.58
						VENDOR 01-002625	TOTALS	194.58
01-003103	ADVANCE AUTO PARTS	I-7915-202513	30	591-0420	MOTOR VEHICLE: 1-	EVAPORATOR CORE,	141155	87.29
01-003103	ADVANCE AUTO PARTS	I-7915-202514	30	591-0420	MOTOR VEHICLE: 6-	MINI BULBS, ISLAN	141155	46.98
						VENDOR 01-003103	TOTALS	134.27
01-004234	DUO-GARD	I-8781	30	591-0411	BUILDING & ST:	BENCHES	141214	2,461.00
						VENDOR 01-004234	TOTALS	2,461.00
01-007048	GIDDY-UP DELIVERY SERV	I-531633	30	591-0108	POSTAGE	: SHIPPING OF PART FRO	141218	35.00
						VENDOR 01-007048	TOTALS	35.00
01-012071	LAGUNA MADRE WATER DIS	I-040918-24	30	591-0581	WTR/SWR/GARBA:	3401 PADRE BLVD TRAN	999999	45.13
01-012071	LAGUNA MADRE WATER DIS	I-040918-43	30	591-0581	WTR/SWR/GARBA:	4601 PADRE BLVD,2/28	999999	71.04
01-012071	LAGUNA MADRE WATER DIS	I-040918-50	30	591-0581	WTR/SWR/GARBA:	330 PADRE BLVD. TRAN	999999	111.62
						VENDOR 01-012071	TOTALS	227.79
01-012091	CINTAS UNIFORM	I-53883577	30	591-0130	WEARING APPAR:	UNIFORMS TRANSIT DRI	141174	140.22
01-012091	CINTAS UNIFORM	I-538837786	30	591-0130	WEARING APPAR:	UNIFORMS FOR TRANSIT	141221	140.22
						VENDOR 01-012091	TOTALS	280.44
01-013211	DANIEL MEDINA	I-40518	30	591-0420	MOTOR VEHICLE:	REMOVE/INSTALL REAR	141176	205.49
						VENDOR 01-013211	TOTALS	205.49

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 30 TRANSPORTATION

DEPARTMENT: 591 SPI METRO

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 4/19/2018 THRU 4/27/2018

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-013404	MOUNTAIN GLACIER, LLC	I-0301053589	30	591-0581	WTR/SWR/GARBA: BOTTLED WATER & COOL	141177		18.25
01-013404	MOUNTAIN GLACIER, LLC	I-0301053591	30	591-0581	WTR/SWR/GARBA: BOTTLED WATER DELIVE	141177		18.75
01-013404	MOUNTAIN GLACIER, LLC	I-0301057610	30	591-0581	WTR/SWR/GARBA: BOTTLED WATER DEL. T	141224		11.25
01-013404	MOUNTAIN GLACIER, LLC	I-0301057616	30	591-0581	WTR/SWR/GARBA: BOTTLED WATER DEL. B	141224		26.25
							VENDOR 01-013404 TOTALS	74.50
01-016186	LUIS ISRAEL PEREZ	I-2059-18	30	591-0420	MOTOR VEHICLE: 8 UNITS WASHED, #36-4	141181		280.00
01-016186	LUIS ISRAEL PEREZ	I-2062-1-1	30	591-0420	MOTOR VEHICLE: 8 UNITS WASHED, 36-41	141226		280.00
01-016186	LUIS ISRAEL PEREZ	I-2062-18	30	591-0420	MOTOR VEHICLE: 8 UNITS WASHED # 36-	141181		280.00
							VENDOR 01-016186 TOTALS	840.00
01-018052	RED BARN TIRE CENTER,	I-299683	30	591-0420	MOTOR VEHICLE: DOT INSPECTION UNIT	141227		40.00
							VENDOR 01-018052 TOTALS	40.00
01-019140	SHORETEL INC.	I-IN-0999546	30	591-0501	COMMUNICATION: SERVICE FOR MAY 2018	141184		154.26
							VENDOR 01-019140 TOTALS	154.26
01-019311	SOUTHERN TIRE MART, LL	I-69069715	30	591-0420	MOTOR VEHICLE: TIRES	141232		1,856.00
							VENDOR 01-019311 TOTALS	1,856.00
01-019502	AT&T	I-40318	30	591-0501	COMMUNICATION: APRIL 3 - MAY 2,	20 141240		107.15
							VENDOR 01-019502 TOTALS	107.15
01-019991	RHONDA M. LUNSFORD	I-20180246	30	591-0130	WEARING APPAR: LOGO EMBROIDERED ON	141192		91.00
							VENDOR 01-019991 TOTALS	91.00
01-020057	TML MULTISTATE IEBP	I-42318	30	591-0081	GROUP INSURAN: MAY 2018 MEDICAL PRE	999999		6,339.96
							VENDOR 01-020057 TOTALS	6,339.96
01-020235	TEXAS ALCOHOL & DRUG T	I-156589	30	591-0530	PROFESSIONAL : MISC. DRUG SCREENING	141195		260.36
							VENDOR 01-020235 TOTALS	260.36

VENDOR SET: 01 City of South Padre Island
FUND : 30 TRANSPORTATION
DEPARTMENT: 591 SPI METRO

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 4/19/2018 THRU 4/27/2018
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
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01-020602 TOUCAN GRAPHICS	I-24209	30 591-0540	ADVERTISING	: ART SERVICES; CHANGE 141196		350.00
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VENDOR 01-020602 TOTALS 350.00

DEPARTMENT 591 SPI METRO TOTAL: 13,885.57

VENDOR SET: 01 City of South Padre Island

BANK: OPER

FUND : 30 TRANSPORTATION

DEPARTMENT: 595 METRO CONNECT

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 4/19/2018 THRU 4/27/2018

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-002700	BURTON AUTO SUPPLY, IN	I-04 884732	30	595-0150	MINOR TOOLS &: 5 GAL.BUCKET, GEAR L	141149		46.14
							VENDOR 01-002700 TOTALS	46.14
01-003103	ADVANCE AUTO PARTS	I-7915-202256	30	595-0420	MOTOR VEHICLE: 2- BATTERIES, MET UN	141155		213.04
							VENDOR 01-003103 TOTALS	213.04
01-012091	CINTAS UNIFORM	I-53883577	30	595-0130	WEARING APPAR: UNIFORMS TRANSIT DRI	141174		46.24
01-012091	CINTAS UNIFORM	I-538837786	30	595-0130	WEARING APPAR: UNIFORMS FOR TRANSIT	141221		46.24
							VENDOR 01-012091 TOTALS	92.48
01-016186	LUIS ISRAEL PEREZ	I-2060-18	30	595-0420	MOTOR VEHICLE: 2-UNITS WASHED, #406	141181		70.00
01-016186	LUIS ISRAEL PEREZ	I-2061-18	30	595-0420	MOTOR VEHICLE: 2-UNITS WASHED #408,	141181		70.00
01-016186	LUIS ISRAEL PEREZ	I-2063-18	30	595-0420	MOTOR VEHICLE: 2 UNITS WAHSED # 408	141226		70.00
							VENDOR 01-016186 TOTALS	210.00
01-018481	SAFETY VISION LLC	I-0608568-IN	30	595-0150	MINOR TOOLS &: 4-INT ANALOG 2.8 CAM	141230		821.70
							VENDOR 01-018481 TOTALS	821.70
01-020057	TML MULTISTATE IEBP	I-42318	30	595-0081	GROUP INSURAN: MAY 2018 MEDICAL PRE	999999		3,408.44
							VENDOR 01-020057 TOTALS	3,408.44
							DEPARTMENT 595 METRO CONNECT TOTAL:	4,791.80
							VENDOR SET 30 TRANSPORTATION TOTAL:	18,677.37

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 41 PADRE BLVD IMPROVEMENT

DEPARTMENT: 562 PUBLIC WORKS

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 4/19/2018 THRU 4/27/2018

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-011149	KIMLEY-HORN & ASSOCIAT	I-069234004-0318	41 562-0530	PROFESSIONAL :	MASTER THOROUGHFARE	999999	8,900.00
						VENDOR 01-011149 TOTALS	8,900.00
						DEPARTMENT 562 PUBLIC WORKS TOTAL:	8,900.00
						VENDOR SET 41 PADRE BLVD IMPROVEMENT TOTAL:	8,900.00

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 42 GULF BLVD CONSTRUCTION

DEPARTMENT: 562 PUBLIC WORKS

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 4/19/2018 THRU 4/27/2018

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-012050	LOS EBANOS FARMS	I-020034	42 562-9075	CONSTRUCTION :	MISC. PLANTS, FOR LA 141220		662.00
						VENDOR 01-012050 TOTALS	662.00
						DEPARTMENT 562 PUBLIC WORKS TOTAL:	662.00
						VENDOR SET 42 GULF BLVD CONSTRUCTION TOTAL:	662.00

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 57 VENUE TAX CONSTRUCTION

DEPARTMENT: 597 ** INVALID DEPT **

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 4/19/2018 THRU 4/27/2018

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-008081	HANSON PROFESSIONAL SE I-1064387		57 597-0530	PROFESSIONAL :	WINDSPORT VENUE	141169	6,009.40
					VENDOR 01-008081 TOTALS		6,009.40
01-011149	KIMLEY-HORN & ASSOCIAT I-069234003-0318		57 597-0530	PROFESSIONAL :	PADRE BLVD. PHASE II	999999	8,074.75
01-011149	KIMLEY-HORN & ASSOCIAT I-069234005-0318		57 597-0530	PROFESSIONAL :	SPI PR 100 BW/SW	999999	38,500.00
					VENDOR 01-011149 TOTALS		46,574.75
DEPARTMENT 597 ** INVALID DEPT **						TOTAL:	52,584.15
VENDOR SET 57 VENUE TAX CONSTRUCTION						TOTAL:	52,584.15

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 60 BEACH MAINTENANCE FUND

DEPARTMENT: 511 CITY COUNCIL

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 4/19/2018 THRU 4/27/2018

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-003444	CITIBANK	I-0450318	60 511-0550-029	PAUL MUNARRIZ: P.MUNNARRIZ, CANCEL		141206	395.00-
						VENDOR 01-003444 TOTALS	395.00-
						DEPARTMENT 511 CITY COUNCIL TOTAL:	395.00-

VENDOR SET: 01 City of South Padre Island

BANK: OPER

FUND : 60 BEACH MAINTENANCE FUND

DEPARTMENT: 512 ** INVALID DEPT **

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 4/19/2018 THRU 4/27/2018

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-003444	CITIBANK	I-0450318	60 512-0550		TRAVEL EXPENS: S. GUTHRIE, HOTEL DE 141206		194.01-
						VENDOR 01-003444 TOTALS	194.01-
						DEPARTMENT 512 ** INVALID DEPT ** TOTAL:	194.01-

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 60 BEACH MAINTENANCE FUND

DEPARTMENT: 521 POLICE

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 4/19/2018 THRU 4/27/2018

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-020057	TML MULTISTATE IEBP	I-42318	60 521-0081	GROUP INSURAN:	MAY 2018 MEDICAL PRE	999999	121.73
						VENDOR 01-020057 TOTALS	121.73
						DEPARTMENT 521 POLICE	TOTAL: 121.73

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 60 BEACH MAINTENANCE FUND

DEPARTMENT: 522 BEACH PATROL

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 4/19/2018 THRU 4/27/2018

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-016247	JIM PIGG	I-12218	60 522-0550	TRAVEL EXPENS:	PER DIEM/FLIGHT COST	999999	592.20
						VENDOR 01-016247 TOTALS	592.20
01-020057	TML MULTISTATE IEBP	I-42318	60 522-0081	GROUP INSURAN:	MAY 2018 MEDICAL PRE	999999	608.65
						VENDOR 01-020057 TOTALS	608.65
DEPARTMENT 522 BEACH PATROL						TOTAL:	1,200.85

VENDOR SET: 01 City of South Padre Islan

FUND : 60 BEACH MAINTENANCE FUND

DEPARTMENT: 532 ENVIRONMENTAL HEALTH

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 4/19/2018 THRU 4/27/2018

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-020057	TML MULTISTATE IEBP	I-42318	60 532-0081	GROUP INSURAN:	MAY 2018 MEDICAL PRE	999999	74.54
						VENDOR 01-020057 TOTALS	74.54
						DEPARTMENT 532 ENVIRONMENTAL HEALTH TOTAL:	74.54

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 60 BEACH MAINTENANCE FUND

DEPARTMENT: 560 BEACH MAINTENANCE

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 4/19/2018 THRU 4/27/2018

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT		
01-006034	FED EX	I-6-155-77110	60 560-0510	BEACH MAINTEN:	MISC. SHIPPING SERVI	141216	566.85		
					VENDOR 01-006034	TOTALS	566.85		
01-007048	GIDDY-UP DELIVERY SERV	I-532340	60 560-0510	BEACH MAINTEN:	SHIPPING FROM B-VILL	141218	9.52		
					VENDOR 01-007048	TOTALS	9.52		
01-013284	MERCHANTS AUTOMOTIVE G	I-42518	60 560-9996	LEASE-FEES	: 534526 2013 FORD F1	999999	225.00		
					VENDOR 01-013284	TOTALS	225.00		
01-018154	REPUBLIC SERVICES #863	I-0863001464652	60 560-9045	SPRING BREAK :	Spring Break Dumpste	141228	688.61		
					VENDOR 01-018154	TOTALS	688.61		
01-019992	MARIO TAPIA	I-10941	60 560-0420	MOTOR VEHICLE:	VEHICLE GRAPHICS UNI	141241	195.00		
					VENDOR 01-019992	TOTALS	195.00		
01-020057	TML MULTISTATE IEBP	I-42318	60 560-0081	GROUP INSURAN:	MAY 2018 MEDICAL PRE	999999	2,994.56		
					VENDOR 01-020057	TOTALS	2,994.56		
						DEPARTMENT 560	BEACH MAINTENANCE	TOTAL:	4,679.54
						VENDOR SET 60	BEACH MAINTENANCE FUND	TOTAL:	5,487.65

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 61 BEACH ACCESS FUND

DEPARTMENT: 543 PUBLIC WORKS

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 4/19/2018 THRU 4/27/2018

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-020604	GUADALUPE TORRES	I-1	61 543-9075-01	CONSTRUCTION	: 4 planter box refurb	141246	1,000.00
						VENDOR 01-020604 TOTALS	1,000.00
						DEPARTMENT 543 PUBLIC WORKS TOTAL:	1,000.00
						VENDOR SET 61 BEACH ACCESS FUND TOTAL:	1,000.00

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 62 BAY ACCESS FUND

DEPARTMENT: 560 SHORELINE

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 4/19/2018 THRU 4/27/2018

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-020057	TML MULTISTATE IEBP	I-42318	62 560-0081	GROUP INSURAN:	MAY 2018 MEDICAL PRE	999999	486.92
						VENDOR 01-020057 TOTALS	486.92
						DEPARTMENT 560 SHORELINE	TOTAL: 486.92
						VENDOR SET 62 BAY ACCESS FUND	TOTAL: 486.92

VENDOR SET: 01 City of South Padre Islan
FUND : 80 ECONOMIC DEVELOPMENT CORP
DEPARTMENT: 580 EDC
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 4/19/2018 THRU 4/27/2018
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-020057	TML MULTISTATE IEBP	I-42318	80 580-0081	GROUP INSURAN:	MAY 2018 MEDICAL PRE	999999	486.92
					VENDOR 01-020057 TOTALS		486.92
01-020165	TEXAS ECONOMIC DEVELOP	I-8117	80 580-0551	DUES & MEMBER:	EDC: MEMBERSHIP RENE	141193	500.00
					VENDOR 01-020165 TOTALS		500.00
01-021232	GATEWAY PRINTING & OFF	I-4597522-0	80 580-0101	OFFICE SUPPLI:	EDC: STAPLES, TAPE,	141198	54.26
					VENDOR 01-021232 TOTALS		54.26
				DEPARTMENT 580 EDC	TOTAL:		1,041.18

VENDOR SET: 01 City of South Padre Islan
 FUND : 80 ECONOMIC DEVELOPMENT CORP
 DEPARTMENT: 581 BIRDING CENTER
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 4/19/2018 THRU 4/27/2018
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: OPER

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-011145	KONE, INC.	I-949879650	80 581-0411	BUILDINGS & S:	EDC:SPI BNC :MAINTEN	141171	1,180.44
						VENDOR 01-011145 TOTALS	1,180.44
						DEPARTMENT 581 BIRDING CENTER TOTAL:	1,180.44
						VENDOR SET 80 ECONOMIC DEVELOPMENT CORP TOTAL:	2,221.62
						REPORT GRAND TOTAL:	595,265.18

**CITY OF SOUTH PADRE ISLAND
CITY COUNCIL MEETING
AGENDA REQUEST FORM**

MEETING DATE: May 2, 2018

NAME & TITLE: Rodrigo Gimenez, Chief Finance Director

DEPARTMENT: Finance

ITEM

Approve Quarterly Investment Report for the quarter ending March 31, 2018, as prepared by Valley View Consulting, L.L.C.

ITEM BACKGROUND

BUDGET/FINANCIAL SUMMARY

COMPREHENSIVE PLAN GOAL

LEGAL REVIEW

Sent to Legal: YES: _____ NO: _____
Approved by Legal: YES: _____ NO: _____

Comments:

RECOMMENDATIONS/COMMENTS

Recommend Approval

510



QUARTERLY INVESTMENT REPORT

For the Quarter Ended

March 31, 2018

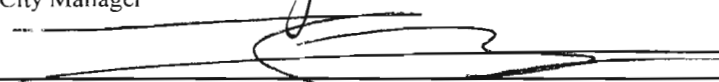
Prepared by

Valley View Consulting, L.L.C.

The investment portfolio of the City of South Padre Island is in compliance with the Public Funds Investment Act and the City's Investment Policy and Strategies.



City Manager



Chief Financial Officer

Disclaimer: These reports were compiled using information provided by the City. No procedures were performed to test the accuracy or completeness of this information. The market values included in these reports were obtained by Valley View Consulting, L.L.C. from sources believed to be accurate and represent proprietary valuation. Due to market fluctuations these levels are not necessarily reflective of current liquidation values. Yield calculations are not determined using standard performance formulas, are not representative of total return yields, and do not account for investment advisor fees.

5-11

Summary

Quarter End Results by Investment Category:

Asset Type	Ave. Yield	March 31, 2018		December 31, 2017	
		Book Value	Market Value	Book Value	Market Value
DDA/MMA	1.51%	\$ 27,286,709	\$ 27,286,709	\$ 29,752,491	\$ 29,752,491
Pools	1.50%	146,208	146,208	145,702	145,702
CDs/Securities	1.81%	7,035,325	7,035,325	6,557,542	6,557,542
Totals		\$ 34,468,243	\$ 34,468,243	\$ 36,455,735	\$ 36,455,735

Current Quarter Average Yield (1)

Total Portfolio 1.57%

Rolling Three Mo. Treas. Yield 1.58%

Rolling Six Mo. Treas. Yield 1.58%

Fiscal Year-to-Date Average Yield (2)

Total Portfolio 1.44%

Rolling Three Mo. Treas. Yield 1.40%

Rolling Six Mo. Treas. Yield 1.42%

Average Quarter End TexPool Yield 1.35%

Interest Income (unaudited)

This Quarter \$ 121,645

Fiscal Year to Date \$ 228,875

(1) Average Yield calculated using quarter end report yields and adjusted book values and does not reflect a total return analysis or account for advisory fees.

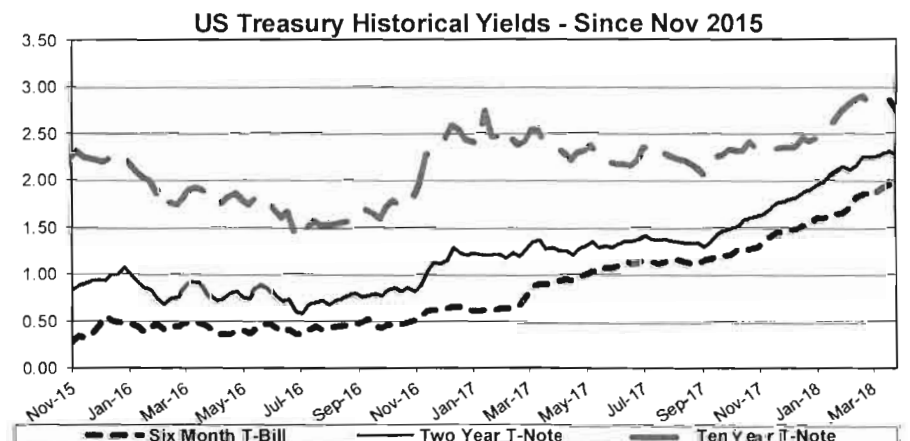
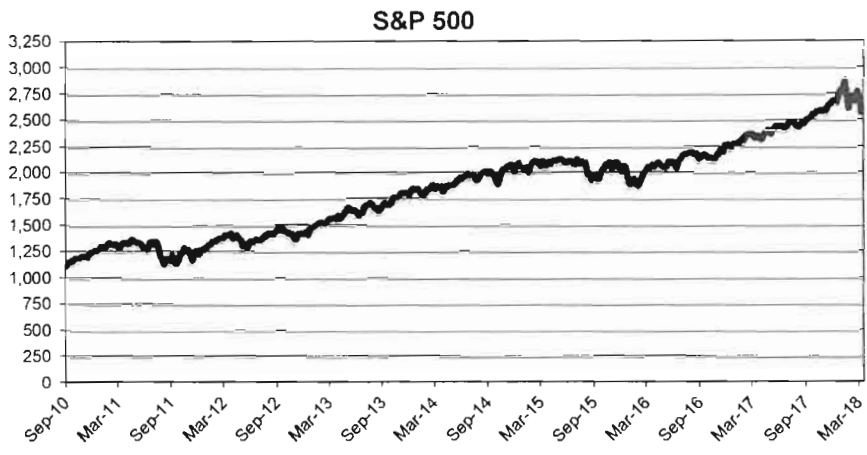
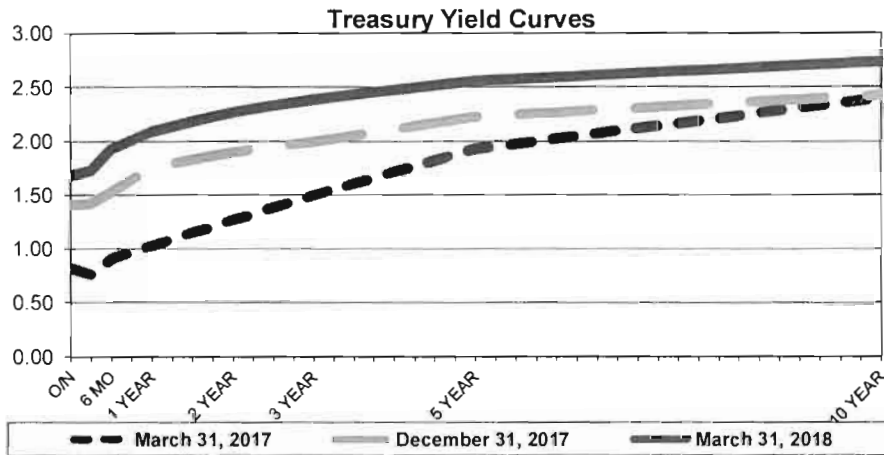
(2) Fiscal Year-to-Date Average Yields calculated using quarter end report yields and adjusted book values and does not reflect a total return analysis or account for advisory fees.

21-5

Economic Overview

3/31/2018

The Federal Open Market Committee (FOMC) increased the Fed Funds target range 0.25% to 1.50% - 1.75% (Effective Fed Funds are trading +/-1.68%). Two to three additional increases are projected for 2018 (although subject to economic activity). Gradual portfolio reduction continues by limiting reinvestment of maturing holdings. Fourth Quarter 2017 GDP measured 2.9% (third/final estimate). February Non Farm Payroll data jumped +313k (well above the expected +205k). The Three Month Average increased to +242k. World events raised some uncertainty (Korea, Russia, Middle East). WTI Crude oil maintained +/- \$65. The Stock Markets waffled 5% to 10% below recent highs. The post-FOMC meeting press release pointed to continuing and frequent rate increases.



5-13

Investment Holdings
March 31, 2018

Description	Rating	Coupon/ Discount	Maturity Date	Settlement Date	Par Value	Book Value	Market Price	Market Value	Life (days)	Yield
IBC		1.25%	04/01/18	03/31/18	\$ 12,218,369	\$ 12,218,369	1.00	\$ 12,218,369	1	1.25%
LSNB		0.25%	04/01/18	03/31/18	110,207	110,207	1.00	110,207	1	0.25%
Green Bank MMA		1.43%	04/01/18	03/31/18	1,834,554	1,834,554	1.00	1,834,554	1	1.43%
Southside Bank MMA		1.64%	04/01/18	03/31/18	2,523,949	2,523,949	1.00	2,523,949	1	1.64%
NexBank MMA		1.81%	04/01/18	03/31/18	10,599,632	10,599,632	1.00	10,599,632	1	1.81%
TexasDaily	AAAm	1.50%	04/01/18	03/31/18	116,051	116,051	1.00	116,051	1	1.50%
TexPool	AAAm	1.52%	04/01/18	03/31/18	30,157	30,157	1.00	30,157	1	1.52%
Lubbock National Bank CD		1.45%	06/20/18	06/20/17	2,021,795	2,021,795	100.00	2,021,795	81	1.45%
LegacyTexas Bank CD		1.45%	07/25/18	07/25/17	1,009,694	1,009,694	100.00	1,009,694	116	1.45%
LegacyTexas Bank CD		2.00%	02/07/19	02/07/18	2,003,068	2,003,068	100.00	2,003,068	313	2.00%
LegacyTexas Bank CD		2.00%	02/07/19	02/12/18	500,767	500,767	100.00	500,767	313	2.00%
LegacyTexas Bank CD		2.20%	03/22/19	03/22/18	1,500,000	1,500,000	100.00	1,500,000	356	2.20%
					\$ 34,468,243	\$ 34,468,243		\$ 34,468,243	47	1.57%
									(1)	(2)

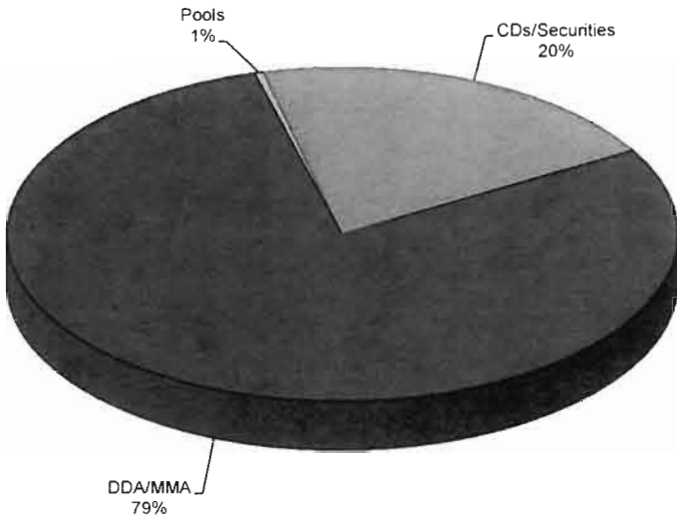
(1) **Weighted average life** - For purposes of calculating weighted average life bank, pool, and money market balances are assumed to have a one day maturity.

(2) **Weighted average yield to maturity** - The weighted average yield to maturity is based on adjusted book value, realized and unrealized gains/losses and investment advisory fees are not considered. The yield for the reporting month is used for bank, pool, and money market balances.

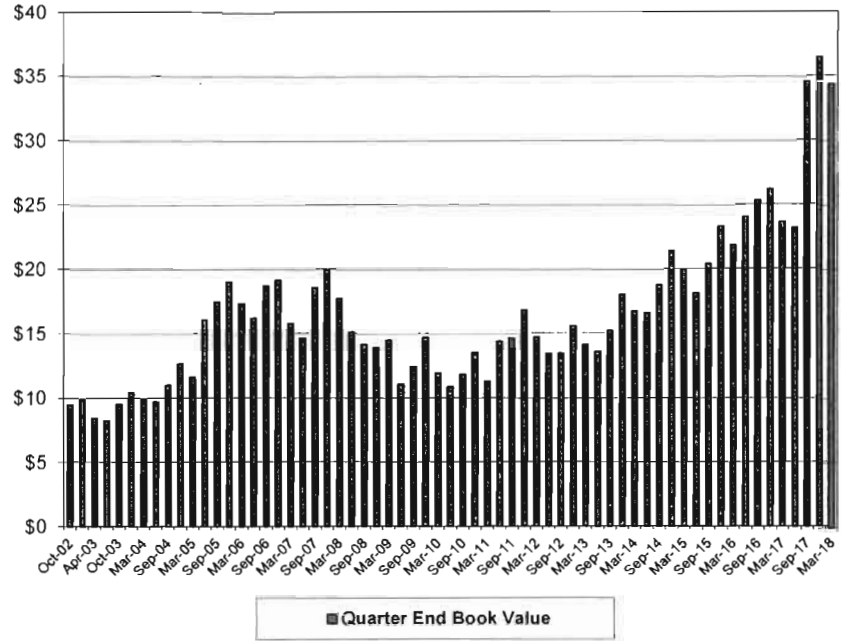
(3) **IBC and SSB Yields Estimated.**

h1-5

Portfolio Composition



Total Portfolio (Millions)



Book Value Comparison

Description	Coupon/ Discount	Maturity Date	Settlement Date	December 31, 2017				March 31, 2018	
				Par Value	Book Value	Purchases/ Accruals	Sales/ Maturities	Par Value	Book Value
IBC	1.25%	04/01/18	03/31/18	\$ 14,250,229	\$ 14,250,229	\$ -	\$ (2,031,860)	\$ 12,218,369	\$ 12,218,369
LSNB	0.25%	04/01/18	03/31/18	106,952	106,952	3,255		110,207	110,207
First Community Bank	0.00%	04/01/18	03/31/18	-	-			-	-
Green Bank MMA	1.43%	04/01/18	03/31/18	1,828,205	1,828,205	6,348		1,834,554	1,834,554
Southside Bank MMA	1.64%	04/01/18	03/31/18	2,514,714	2,514,714	9,235		2,523,949	2,523,949
NexBank MMA	1.81%	04/01/18	03/31/18	11,052,392	11,052,392		(452,760)	10,599,632	10,599,632
TexasDaily	1.50%	04/01/18	03/31/18	115,648	115,648	403		116,051	116,051
TexPool	1.52%	04/01/18	03/31/18	30,054	30,054	103		30,157	30,157
LegacyTexas Bank CD	1.05%	02/07/18	02/07/17	2,017,501	2,017,501		(2,017,501)	-	-
Texas Regional Bank CD	0.96%	02/12/18	02/12/16	509,146	509,146		(509,146)	-	-
LegacyTexas Bank CD	1.35%	03/22/18	03/22/17	1,010,217	1,010,217		(1,010,217)	-	-
Lubbock National Bank CD	1.45%	06/20/18	06/20/17	2,014,584	2,014,584	7,211		2,021,795	2,021,795
LegacyTexas Bank CD	1.45%	07/25/18	07/25/17	1,006,093	1,006,093	3,601		1,009,694	1,009,694
LegacyTexas Bank CD	2.00%	02/07/19	02/07/18	-	-	2,003,068		2,003,068	2,003,068
LegacyTexas Bank CD	2.00%	02/07/19	02/12/18	-	-	500,767		500,767	500,767
LegacyTexas Bank CD	2.20%	03/22/19	03/22/18	-	-	1,500,000		1,500,000	1,500,000
TOTAL				\$ 36,455,735	\$ 36,455,735	\$ 4,033,993	\$ (6,021,485)	\$ 34,468,243	\$ 34,468,243

Market Value Comparison

Description	Coupon/ Discount	Maturity Date	December 31, 2017				March 31, 2018		
			Par Value	Market Price	Market Value	Qtr-to-Qtr Change	Par Value	Market Price	Market Value
IBC	1.25%	04/01/18	\$ 14,250,229	1.00	\$ 14,250,229	\$ (2,031,860)	12,218,369	1.00	12,218,369
LSNB	0.25%	04/01/18	106,952	1.00	106,952	3,255	110,207	1.00	110,207
First Community Bank	0.00%	04/01/18	-	1.00	-		-	1.00	-
Green Bank MMA	1.43%	04/01/18	1,828,205	1.00	1,828,205	6,348	1,834,554	1.00	1,834,554
Southside Bank MMA	1.64%	04/01/18	2,514,714	1.00	2,514,714	9,235	2,523,949	1.00	2,523,949
NexBank MMA	1.81%	04/01/18	11,052,392	1.00	11,052,392	(452,760)	10,599,632	1.00	10,599,632
TexasDaily	1.50%	04/01/18	115,648	1.00	115,648	403	116,051	1.00	116,051
TexPool	1.52%	04/01/18	30,054	1.00	30,054	103	30,157	1.00	30,157
LegacyTexas Bank CD	1.05%	02/07/18	2,017,501	100.00	2,017,501	(2,017,501)	-		-
Texas Regional Bank CD	0.96%	02/12/18	509,146	100.00	509,146	(509,146)	-		-
LegacyTexas Bank CD	1.35%	03/22/18	1,010,217	100.00	1,010,217	(1,010,217)	-		-
Lubbock National Bank CD	1.45%	06/20/18	2,014,584	100.00	2,014,584	7,211	2,021,795	100.00	2,021,795
LegacyTexas Bank CD	1.45%	07/25/18	1,006,093	100.00	1,006,093	3,601	1,009,694	100.00	1,009,694
LegacyTexas Bank CD	2.00%	02/07/19	-		-	2,003,068	2,003,068	100.00	2,003,068
LegacyTexas Bank CD	2.00%	02/07/19	-		-	500,767	500,767	100.00	500,767
LegacyTexas Bank CD	2.20%	03/22/19	-		-	1,500,000	1,500,000	100.00	1,500,000
TOTAL			\$ 36,455,735		\$ 36,455,735	\$ (1,987,492)	\$ 34,468,243		\$ 34,468,243

5-16

Fund Allocation

March 31, 2018

Book & Market Value	Consolidated/ Operating	Payroll	Police Forfeiture	EDC	EDC Debt Reserve	Venue Debt Reserve	2015 Tax Notes	2016 Tax Notes	2017 Venue Tax Bonds	Totals
IBC	\$ 10,242,003	\$ 6,982	\$ 114,993	\$ 20,141	\$ 402,623	\$ 513,284	\$ -	\$ 465,639	\$ 452,704	\$ 12,218,369
LSNB				110,207						110,207
Green Bank MMA								1,834,554		1,834,554
Southside Bank MMA	2,523,949									2,523,949
NexBank MMA	2,009,558								8,590,074	10,599,632
TexasDaily	116,051									116,051
TexPool	7,541			22,617						30,157
06/20/18–Lubbock National Bank CD	2,021,795									2,021,795
07/25/18–LegacyTexas Bank CD	1,009,694									1,009,694
02/07/19–LegacyTexas Bank CD	2,003,068									2,003,068
02/07/19–LegacyTexas Bank CD	500,767									500,767
03/22/19–LegacyTexas Bank CD	1,500,000									1,500,000
Totals	\$ 21,934,426	\$ 6,982	\$ 114,993	\$ 152,965	\$ 402,623	\$ 513,284	\$ -	\$ 2,300,192	\$ 9,042,778	\$ 34,468,243

61-5

Fund Allocation

December 31, 2017

Book & Market Value	Consolidated/ Operating	Payroll	Police Forfeiture	EDC	EDC Debt Reserve	Venue Debt Reserve	2015 Tax Notes	2016 Tax Notes	2017 Venue Tax Bonds	Totals
IBC	\$ 12,602,245	\$ 6,853	\$ 150,822	\$ 20,087	\$ 401,543	\$ 511,906	\$ 9,178	\$ 528,991	\$ 18,604	\$ 14,250,229
LSNB				106,952						106,952
Green Bank MMA								1,828,205		1,828,205
Southside Bank MMA	2,514,714									2,514,714
NexBank MMA	2,000,000								9,052,392	11,052,392
TexasDaily	115,648									115,648
TexPool	7,515			22,540						30,054
02/07/18–LegacyTexas Bank CD	2,017,501									2,017,501
02/12/18–Texas Regional Bank CD	509,146									509,146
03/12/18–LegacyTexas Bank CD	1,010,217									1,010,217
06/20/18–Lubbock National Bank CD	2,014,584									2,014,584
07/25/18–LegacyTexas Bank CD	1,006,093									1,006,093
Totals	\$ 23,797,663	\$ 6,853	\$ 150,822	\$ 149,579	\$ 401,543	\$ 511,906	\$ 9,178	\$ 2,357,196	\$ 9,070,995	\$ 36,455,735

8/15

**CITY OF SOUTH PADRE ISLAND
CITY COUNCIL MEETING
AGENDA REQUEST FORM**

MEETING DATE: May 2, 2018

NAME & TITLE: Clifford Cross, Planning Director

DEPARTMENT: Planning Department

ITEM

Approve Resolution No. 2018-11 for the temporary closure of Highway 100 and a portion of the Queen Isabella Memorial Bridge for the 4th Annual 2018 Summer Longest Causeway Run and Fitness Walk on Saturday, June 2, 2018.

ITEM BACKGROUND

This is the fourth year for this Port Isabel Event and is scheduled for Saturday, June 2, 2018. The event starts at Schlitterbahn parking lot and ends at Port Isabel Event & Cultural Center.

BUDGET/FINANCIAL SUMMARY

COMPREHENSIVE PLAN GOAL

LEGAL REVIEW

Sent to Legal: YES: _____ NO: _____
Approved by Legal: YES: _____ NO: _____

Comments:

RECOMMENDATIONS/COMMENTS

Recommend approval.



RESOLUTION NO. 2018-11

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOUTH PADRE ISLAND, TEXAS, APPROVING THE TEMPORARY CLOSURE OF HIGHWAY 100 AND A PORTION OF THE QUEEN ISABELLA MEMORIAL BRIDGE FOR THE 4th ANNUAL 2018 SUMMER LONGEST CAUSEWAY RUN AND FITNESS WALK ON SATURDAY JUNE 2, 2018.

WHEREAS, The Longest Causeway Run and Fitness Walk, produced by Port Isabel Chamber of Commerce and;

WHEREAS, The Longest Causeway Run and Fitness Walk is expected to attract over 2000 participants and their families to South Padre Island.

WHEREAS, the implementation of the Longest Causeway Run and Fitness Walk requires our consent by resolution for temporary closure of a state right-of-way;

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of South Padre Island, Texas:

Section 1. The City Council hereby adopts Resolution No. 2018-11 supporting the temporary closure of Hwy. 100 and a portion of the Queen Isabella Memorial Bridge on June 2, 2018 for this event and will provide traffic control for the temporary closure of Hwy.100 to provide safe travel for all participants.

PASSED, APPROVED AND ADOPTED on this the 2nd day of May, 2018.

CITY OF SOUTH PADRE ISLAND, TEXAS

Dennis Stahl, Mayor

ATTEST:

Susan M. Hill, City Secretary

**CITY OF SOUTH PADRE ISLAND
CITY COUNCIL MEETING
AGENDA REQUEST FORM**

MEETING DATE: May 2, 2018

NAME & TITLE: J. Victor Baldovinos, Environmental Health Director

DEPARTMENT: Environmental Health Services

ITEM

Approve budget amendment to allocate funds in the amount of \$3,000 associated with the US Food Drug Administration (FDA) through the Association of Food and Drug Officials (AFDO) Retail Program Standards Grant (CFDA #93.103) for the purchase of software to increase the effectiveness of Health Inspections.

ITEM BACKGROUND

At the last legislative session, the Texas Food Establishment Rules were changed along with the health inspections for restaurants and retail stores. The unfunded mandate jumped from a 27-question inspection form to a 47-question inspection form.

EHSD was successful in obtaining a grant for \$3,000 that will be used to reimburse the City of South Padre Island for software. EHSD obtained the funding through FDA & AFDO to use in paying for the remaining balance this fiscal year.

BUDGET/FINANCIAL SUMMARY

Increase line item 01-515-0415 by \$3,000
Increase line item 01-46068 by \$3,000

No financial impact.

COMPREHENSIVE PLAN GOAL

6.1 Continue to provide adequate services

LEGAL REVIEW

Sent to Legal: YES: _____ NO: X
Approved by Legal: YES: _____ NO: X

RECOMMENDATIONS/COMMENTS

Staff recommends approval.

521

**CITY OF SOUTH PADRE ISLAND
CITY COUNCIL MEETING
AGENDA REQUEST FORM**

MEETING DATE: May 2, 2018

NAME & TITLE: Doug Fowler, Fire Chief

DEPARTMENT: Fire Department

ITEM

Approve a budget amendment to allocate grant funds for training in the amount of \$1,425.

ITEM BACKGROUND

The TIFMAS Grant Assistance Program was launched in 2010 as a result of Senate Bill 1011 of the 81st Texas State Legislature. TIFMAS is an acronym for Texas Intrastate Fire Mutual Aid System. The program provides reimbursement grants to career fire departments and combination department assistance programs (HB 2604 Program). Training Tuition grants will reimburse 100% of the cost of tuition for eligible courses not to exceed \$87.00 per day per trainee, not to exceed \$160.00 per trainee, and not to exceed \$6,100.00 per school. The annual maximum cap per department is \$12,000.00

BUDGET/FINANCIAL SUMMARY

Increase line item 01-46068(Grant Revenue) by \$1,425.00
Increase line item 01-522-0513 (Training) by \$1,425.00

COMPREHENSIVE PLAN GOAL

LEGAL REVIEW

Sent to Legal: YES: _____ NO: _____
Approved by Legal: YES: _____ NO: _____

RECOMMENDATIONS/COMMENTS



TEXAS A&M
FOREST SERVICE

3.2244

April 13, 2018

SOUTH PADRE ISLAND FD

Dear Chief:

Enclosed is a check in the amount of **\$ 1425.00** for TIFMAS cost-share assistance for **(TFS FIRE IN THE FIELD (ONLINE))**. Please call if you have questions regarding this reimbursement. Please deposit this check as soon as possible.

Sincerely,

Christine Safford

Business Associate I
Capacity Building Department
(979) 458-7357

csafford@tfs.tamu.edu

Visit texasfd.com to learn more about the TFS Fire Department Assistance Programs.

We are also on Facebook!  www.facebook.com/firedepartmentassistance

INVOICE DATE CUSTOMER NO.	INVOICE NO. DESCRIPTION	PURCHASE ORDER	VOUCHER	INVOICE AMOUNT	DISCOUNT AMOUNT	AMOUNT PAID
11/02/17	139779 TFS FIR	E800521	0807842	1,425.00	.00	1,425.00
TOTALS				1,425.00		1,425.00
VENDOR NO.		CHECK DATE		CHECK NO.		
*****64420		041318		675051		

WARNING - Security Features
Included. Details on Back.



56-382
412

Wells-Fargo Bank, N.A.

04/13/18
CHECK DATE

675051
CHECK NO.

PAY ONE THOUSAND FOUR HUNDRED TWENTY-FIVE AND 00/100 DOLLARS****

TO
THE
ORDER
OF

CITY OF SOUTH PADRE ISLAND
SOUTH PADRE ISLAND FIRE DEPT
4601 PADRE BLVD
SOUTH PADRE ISLAND TX 78597-73

\$****1,425.00
AMOUNT

Mar L Zamora
Robby DeWitt

⑈067505⑈ ⑆04⑆203824⑆ 9600088⑆75⑈

5-24

**CITY OF SOUTH PADRE ISLAND
CITY COUNCIL MEETING
AGENDA REQUEST FORM**

MEETING DATE: May 2, 2018

NAME & TITLE: Rodrigo Gimenez, Chief Financial Officer

DEPARTMENT: Finance Department

ITEM

Approve second and final reading to adopt Ordinance 18-13 amending the City's fiscal year 2017-18 operating budget to incorporate prior budget amendments and budget modifications for the month of March 2018.

ITEM BACKGROUND

The City of South Padre Island Home Rule Charter, Section 5.07 (a) establishes that supplemental appropriations should be approved by resolution/ordinance.

The document attached summarizes the budget amendments already approved by City Council during the month of March, which must be formally adopted through an ordinance.

BUDGET/FINANCIAL SUMMARY

Adoption of budget amendments approved in the month of March.

COMPREHENSIVE PLAN GOAL

LEGAL REVIEW

Sent to Legal: YES: _____ NO: _____
Approved by Legal: YES: _____ NO: _____

RECOMMENDATIONS/COMMENTS

Staff recommends approval of ordinance amending the 2017-18 budget.

5-25

ORDINANCE NO. 18-13

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SOUTH PADRE ISLAND, TEXAS; AMENDING THE CITY'S FISCAL YEAR 2017 - 2018 OPERATING BUDGET TO INCORPORATE PRIOR BUDGET AMENDMENTS AND BUDGET MODIFICATIONS FOR THE MONTH OF MARCH 2018.

WHEREAS, pursuant to Ordinance 17-11, the City of South Padre Island (the "**City**") adopted the budget for the City for the fiscal year 2017 - 2018 (the "**Budget**"), which provides funding for the City's operations throughout said fiscal year; and

WHEREAS, the City needs to adjust the Budget for municipal purposes; and

WHEREAS, City staff has recommended that the City Council of the City adjust the Budget as provided for herein; and

WHEREAS, the City Council of the City has determined that it is in the best interests of the City to adjust the Budget as provided for herein.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SOUTH PADRE ISLAND, TEXAS:

Section 1. The City's Budget is hereby adjusted as follows:

- Increase Hotel Motel Fund expenditures by \$111,000
- Increase Padre Blvd Improvement Fund expenditures by \$1,444,901

Section 2. This Ordinance repeals all portions of any prior ordinances or parts of ordinances of the Code of Ordinances in conflict herewith and shall not be codified.

Section 3. If for any reason any section, paragraph, subdivision, clause, phrase, word or provision of this Ordinance shall be held invalid or unconstitutional by final judgment of a court of competent jurisdiction, it shall not affect any other section, paragraph, subdivision, clause, phrase, word or provision of this Ordinance for it is the definite intent of this City Council that every section, paragraph, subdivision, clause, phrase, word or provision hereof be given full force and effect for its purpose.

Section 4. This Ordinance shall become effective immediately.

PASSED, APPROVED AND ADOPTED on First Reading, this 18th day of April 2018.
PASSED, APPROVED AND ADOPTED on Second Reading, this 2nd day of May 2018.

ATTEST:

**CITY OF SOUTH PADRE
ISLAND, TEXAS**

Susan Hill, City Secretary

Dennis Stahl, Mayor

**CITY OF SOUTH PADRE ISLAND
CITY COUNCIL MEETING
AGENDA REQUEST FORM**

MEETING DATE: May 2, 2018
NAME & TITLE: Brandon Hill, Shoreline Director
DEPARTMENT: Shoreline Department

ITEM

Discussion and action to regarding to approve first reading of Ordinance No. 18-14, amending Chapter 22 of the Code of Ordinances by amending Section 22-3 providing for amended terms, revising chairpersons voting authority and creating the position of vice chairman for the Shoreline Task Force.

ITEM BACKGROUND

It has come to the City Staff’s attention that Chapter 22 is currently incongruent with our other City Boards. This minor edit to Section 22-3 will bring the Shoreline Task Force in line with all of the other advisory boards currently utilized in the City.

Current Chapter 22 Section 22-3 ordinance reads:

The City Council may appoint seven (7) individuals to serve on the Shoreline Task Force. The appointment of individuals shall be for two (2) year terms, such terms to be staggered, and all terms shall expire on September 30 of the year said members term is scheduled to expire or until their successor is appointed. The Task Force shall elect one of the members as Chairperson, and the Chairperson may not make or second motions and may only vote to break a tie vote and if the Chairperson is absent the members shall appoint a temporary Chairperson to preside at the meeting. The initial members appointed by the City Council shall have three (3) members appointed for a one (1) year term and four (4) members appointed for a two (2) year term, and thereafter all appointments will be for a two year term.

Modified Chapter 13 Section 13-24(E) ordinance as follows:

The City Council may appoint seven (7) individuals to serve on the Shoreline Task Force. The appointment of individuals shall be for two (2) year terms, such terms to be staggered, and all terms shall expire on December 31 of the year said members term is scheduled to expire or until their successor is appointed. The Task Force shall elect one of the members as Chairperson and another as vice-Chairperson, and if the Chairperson is absent the vice-Chairperson shall preside at the meeting. The Chairperson will function as a voting member of the SLTF. The initial members appointed by the City Council shall have three (3) members appointed for a one (1) year term and four (4) members appointed for a two (2) year term, and thereafter all appointments will be for a two year term.

BUDGET/FINANCIAL SUMMARY

No budgetary impact is expected.

COMPREHENSIVE PLAN GOAL

Chapter VII. Governance and Community Relations

GOAL 1: The City shall maintain a "Home Rule" type of government and allow for a more stable environment for effective decision-making.

LEGAL REVIEW

Sent to Legal:	YES: <u> X </u>	NO: <u> </u>
Approved by Legal:	YES: <u> X </u>	NO: <u> </u>

RECOMMENDATIONS/COMMENTS

This went before Shoreline Task Force on April 23, 2018 and was unanimously approved. Staff recommends approval as well.

ORDINANCE 2018-14

AN ORDINANCE AMENDING CHAPTER 22 OF THE CODE OF ORDINANCES OF THE CITY OF SOUTH PADRE ISLAND, TEXAS, BY AMENDING SECTION 22-3 PROVIDING FOR AMENDED TERMS, REVISING CHAIRPERSONS VOTING AUTHORITY AND CREATING THE POSITION OF VICE CHAIRMAN.

NOW THEREFORE:

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SOUTH PADRE ISLAND, TEXAS:

**SECTION 1
CODE AMENDMENT**

Chapter 22, Section 22-3 of the Code of Ordinances of the City of South Padre Island is hereby amended to read as follows:

Sec. 22-3. - Shoreline task force-appointment.

The City Council may appoint seven (7) individuals to serve on the Shoreline Task Force. The appointment of individuals shall be for two (2) year terms, such terms to be staggered, and all terms shall expire on December 31 of the year said members term is scheduled to expire or until their successor is appointed. The Task Force shall elect one of the members as Chairperson and another as vice-Chairperson, and if the Chairperson is absent the vice-Chairperson shall preside at the meeting. The Chairperson will function as a voting member of the SLTF. The initial members appointed by the City Council shall have three (3) members appointed for a one (1) year term and four (4) members appointed for a two (2) year term, and thereafter all appointments will be for a two-year term.

**SECTION 2
CUMULATIVE AND REPEALER CLAUSE**

That this ordinance shall be cumulative of all provisions of the City's codes and ordinances except where the provisions of this Ordinance are in direct conflict with the provisions of such ordinance in which event the conflicting provisions of such ordinance are hereby repealed.

**SECTION 3
SEVERABILITY**

That it is hereby declared to be the intention of the City Council of the City that the phrases, clauses, sentences, paragraphs, and sections of this Ordinance are severable, and if any phrase, clause, sentence, paragraph or section of this Ordinance should be declared unconstitutional by

the valid judgment or decree of any court of competent jurisdiction, such unconstitutionality shall not affect any of the remaining phrases, clauses, sentences, paragraphs or sections of the Ordinance, since the same would have been enacted by the City Council without incorporation in this ordinance of any such unconstitutional phrases, clause, sentence, paragraph or section.

**SECTION 4
EFFECTIVE DATE**

This ordinance shall be effective upon final passage and publication as required by the City Charter and State law.

PASSED, APPROVED AND ADOPTED on First Reading, this 2nd day of May 2018.

PASSED, APPROVED AND ADOPTED on Second Reading, this 16th day of May 2018.

ATTEST:

CITY OF SOUTH PADRE

ISLAND, TEXAS

SUSAN HILL, CITY SECRETARY

DENNIS STAHL, MAYOR

**CITY OF SOUTH PADRE ISLAND
CITY COUNCIL MEETING
AGENDA REQUEST FORM**

MEETING DATE: May 2, 2018
NAME & TITLE: J. Victor Baldovinos, Environmental Health Director
DEPARTMENT: Environmental Health Services

ITEM

Discussion and possible action to approve first reading of Ordinance No. 18-15 amending Chapter 10, Section 10-31(C)(2) to add an additional six (6) Mobile Food Unit Permits for a total of twelve (12) permits allowed and add Mobility to Section 10-32.

ITEM BACKGROUND

On July 15, 2015, a draft ordinance was presented for City Council’s consideration and tabled.

On August 5, 2015, City Council formed a Food Truck Planning Committee (FTPC) to review a draft ordinance and recommend modifications for Council’s consideration.

On February 17, 2016, the first reading of the Mobile Food Unit was approved.

On March 2, 2016, the first was again approved with the addition of the Bay Front District.

On April 6, 2016, the second and final reading was approved to adopt the new ordinance.

On May 22, 2017, a full evaluation of the pilot program was conducted by the FTPC and revisions are presented for City Council’s consideration as stated in the current code of ordinance (Sec.10-31.1).

From April 6, 2016 to April 17, 2017, during the pilot program, four Mobile Food Unit Permits were issued.

On April 10, 2018 at 9:00AM, the FTPC met at Gabriella’s and agreed that twelve (12) permits would be appropriate to be allowed by ordinance.

BUDGET/FINANCIAL SUMMARY

None

7-1

COMPREHENSIVE PLAN GOAL

- 7.A Develop a diversified economy in order to increase spending on the Island throughout the year.
- 7.F Encourage and support outdoor art events.
- 7.10 Continue the Island's unique character and assets aggressively.
- 7.18 Support ordinances, events and policies that enhance the Island's economic development potential.
- 6. I - Continue to provide adequate services.

LEGAL REVIEW

Sent to Legal: YES: X NO: _____
Approved by Legal: YES: X NO: _____

RECOMMENDATIONS/COMMENTS

Food Truck Planning Committee and staff recommend approval.

ORDINANCE NUMBER 18-15

AN ORDINANCE OF THE CITY COUNCIL OF THE SOUTH PADRE ISLAND, TEXAS, AMENDING SEC. 10-31; AMENDING SEC. 10-32; PROVIDING FOR SEVERABILITY; PROVIDING FOR A PENALTY OF TWO THOUSAND DOLLARS (\$2000.00) FOR ANY VIOLATION; AND PROVIDING FOR PUBLICATION IN CAPTION FORM.

Whereas, tourists from all over the world visit the City of South Padre Island;

Whereas, to promote a diversity of foods and benefit the City's economy;

Whereas, the City of South Padre Island deems it appropriate to provide for regulation of mobile food establishments in order to protect the health, safety and welfare of the citizens.

NOW, THEREFORE, BE IT ORDAINED BY CITY COUNCIL OF THE CITY OF SOUTH PADRE ISLAND, TEXAS:

SECTION 10-31. of Chapter 10 of the Code of Ordinances of the City of South Padre Island pertaining to Mobile Food Units is hereby amended to update the following:

Sec.10-31 MOBILE FOOD UNITS.

(A) In this section:

(1) PERMIT HOLDER means the person to whom the health authority issues a permit for a mobile food unit permit required by Chapter 10 of the Code of Ordinances.

(2) MOBILE FOOD UNIT (MFU) has the meaning established in Title 25, Part 1, Chapter 228 Subchapter A (*Definitions*) of the Texas Administrative Code and shall also mean a vehicle mounted, self or otherwise propelled, self-contained food service operation, designed to be readily movable (including, but not limited to catering trucks and trailers) and used to store, prepare, display, serve or sell food. Mobile units must completely retain their mobility at all times. A Mobile Food Unit does not include a stand or a booth.

(3) Push carts and roadside food vendor are strictly prohibited.

(B) All mobile food units shall comply with all applicable laws, including the requirements of this article, except as otherwise provided in this section. The Environmental Health Director or designee may impose additional requirements to protect against health hazards related to the conduct of mobile food units and may prohibit the sale of potentially hazardous foods. The provisions of this section shall be enforceable by the Environmental Health Director or designee.

(C) Mobile Food Unit and Permit Requirements.

(1) Designated Areas. The designated areas for mobile food units are District zoned "EDC" ("Entertainment District Core"), "BF" ("Bay Front"), and "PBN" ("Padre Boulevard North").

- (2) No more than ~~Six (6)~~ **Twelve (12)** mobile food unit permits may be issued per month on the Island.
- (3) Applicant must be supported locally and have the signature of an owner or designee of a licensed, free-standing food unit on South Padre Island before being eligible for a permit. Limit one local owner's (or designee's) signature per applicant.
- (4) Permit fees are as follows:
 - (a) September through February a monthly fee of \$100 shall be charged.
 - (b) March through August a monthly fee of \$500 shall be charged; or
 - (c) January through December (calendar year), yearly fee of \$1,800 shall be charged.
- (D) The City Manager or City Council may authorize additional "Designated Areas" with additional Mobile Food Establishments as needed.
- (E) A mobile food unit:
 - (1) Must obtain a health permit by the Health Director.
 - (2) Must demonstrate mobility of the mobile food unit at any time, if requested by the Environmental Health Director or designee.
 - (3) Must provide hand washing facilities within the mobile food truck (i.e. an insulated container with a spigot that can be turned on to allow potable, clean, free flowing warm water; a wastewater container); soap; disposable towels; and a waste receptacle.
 - (4) Must show evidence that restrooms and hand washing will be provided for patrons as necessary.
 - (5) Must have a current Texas Department of Motor Vehicle Registration Sticker.
 - (6) Must provide single-service articles, which are biodegradable or recycled products, for use by the consumers.
 - (7) All mobile food units may participate in South Padre Island special events.
- (F) The permit holder of a mobile food unit:
 - (1) Must comply with all requirements of Chapter 10 of the Code of Ordinances.
 - (2) Must apply to the Environmental Health Services Department prior to selling anything.
 - a. A mobile food establishment permit is valid for 30 days.
 - (3) Must submit proof of Sales and Use Tax Permit issued by the State of Texas. If the permit allows multiple locations, then you must provide evidence of being a "list filer" and show proof that the City of South Padre Island is included on that list.
 - (4) Must display, at all times, the Health Permit in a conspicuous place where it can be easily read by the general public on the mobile food unit.

- (5) Shall keep the area around the mobile food establishment clear of litter and debris at all times.
 - (6) Shall have adequate and approved garbage and refuse storage facilities for the operator's use and shall have garbage and refuse storage facilities immediately adjacent to the exterior of the mobile food establishments that are insect and rodent-proof for use by consumers. All garbage, refuse and garbage containers must be removed by the Mobile Food Unit upon departure.
 - (7) Shall obtain a permit from the Fire Department for the use of Liquid Propane gas equipment for each mobile food establishment and shall make the permit available for inspection upon the request of the Fire Chief or designees or the Environmental Health Director or designee, if liquid propane is utilized by the Mobile Food Unit.
- (G) A mobile food unit may use a barbecue pit when:
- (1) Must be enclosed in a trailer or the mobile food unit.
 - (2) The barbecue pit is used only for cooking. Processing, portioning, preparation, or assembly of food must be conducted from inside the mobile food establishment.
 - (3) A hand-washing system as defined in the Texas Food Establishment Rules, is provided adjacent to the barbecue pit.
 - (4) Food from a barbecue pit must be protected from the elements at all times.
Including but not limited to airborne debris, flying insects, birds, and bird droppings.
- (H) A mobile food unit is limited to signs as required by Chapter 15. The signs must be secured and mounted flat against the mobile food unit, and may not project more than six inches from the exterior of the mobile food unit.
- (I) A permanent water or wastewater connection is prohibited.
- (1) All water used in the mobile food unit must be from an approved public water system. A mobile food unit may also use commercially bottled water.
 - (2) The materials that are used in the construction of a mobile food unit's water tank and accessories shall be safe, durable, corrosion resistant, nonabsorbent, and finished to have a smooth and easily cleanable surface.
 - (3) A wastewater holding tank in a mobile food unit shall be sized 15% larger in capacity than the water supply tank and sloped to a drain that is 1 inch in inner diameter or greater and equipped with a shut off valve.
 - (4) Mobile Food Unit tank inlet.
A Mobile Food Unit's water tank inlet shall be:
 - (a) 19.1mm (3/4 inch) in inner diameter or less and
 - (b) Provided with a hose connection of a size or type that will prevent its use for any other service.
 - (c) Fill hose and water holding tank shall be labeled as "Potable Water."

(J) Electrical service may be provided by:

- (1) Temporary service;
- (2) An onboard generator with the making of noise not to exceed (75) decibels; or
- (3) Solar panels.

(K) A mobile food unit's construction:

- (1) Exterior shall be of weather-resistant materials and shall comply with all applicable laws.
- (2) Interior shall be constructed of smooth, durable, easily cleanable surfaces.
The mobile food unit shall be completely enclosed. No open truck beds; windows shall be screened or kept closed.
- (3) The surface of the servicing area shall be constructed of a smooth nonabsorbent material, such as concrete or machine-laid asphalt and shall be maintained in good repair and kept clean.

(L) Appointments for Mobile Food Unit inspections may be made by contacting the Environmental Health Department at (956) 761-8123, Monday – Friday, 8am – 5pm, excluding holidays.

(M) All permit holders shall comply with this section. A violation of this section shall be fined as provided by Sec. 21-2 of the Code of Ordinances.

Sec. 10-31.1 The Food Truck Planning Committee will meet as necessary, to evaluate the program's effectiveness and will take their recommendations to City Council no later than April 17, 2017.

Sec.10-32 FOOD TRAILERS. MOBILITY.

Notwithstanding the requirement of mobility, a food trailer which is transported by a vehicle and then detached is permitted so long as both the permit holder and the trailer meet all the other conditions of this ordinance but such trailer must be removed within seventy (72) hours of the request under Section 10-31 (E) (2).

Sec. 10-33 Notwithstanding any other provision in this Code of Ordinances, this ordinance governing Mobile Food Units and Food Trailers identified in this Article II provides an exception for any of the activities authorized herein.

Sec.10-34 to 10-49 reserved for future expansion.

SECTION 2. Any violation of this Health and Sanitation Ordinance may be punished by a fine not to exceed two thousand dollars (\$2000.00) for each offense, and for each hour such offense shall continue shall be deemed a violation and a separate offense, and the penalty provisions of Sec. 21-2 of the Code of Ordinances is hereby adopted and incorporated for all purposes.

SECTION 3. If for any reason any section, paragraph, subdivision, clause, phrase, word, or provision of this Ordinance shall be held invalid or unconstitutional by final judgment of a court of competent jurisdiction, it shall not affect any other section, paragraph, subdivision, clause, phrase, word, or provision of this Ordinance for it is the definite intent of this City Council that every section, paragraph, subdivision, clause, phrase, word, or provision hereof be given full force and effect for its purpose.

SECTION 4. This Ordinance shall become effective when published in caption form.

PASSED, APPROVED, AND ADOPTED on First Reading, this 2nd day of May, 2018.

PASSED, APPROVED, AND ADOPTED on Second Reading, this _____ day of _____, 2018.

ATTEST:

**CITY OF SOUTH PADRE ISLAND,
TEXAS**

SUSAN HILL, CITY SECRETARY

DENNIS STAHL, MAYOR

**CITY OF SOUTH PADRE ISLAND
CITY COUNCIL MEETING
AGENDA REQUEST FORM**

MEETING DATE: May 2, 2018
NAME & TITLE: Brandon Hill, Shoreline Director
DEPARTMENT: Shoreline Department

ITEM

Discussion and action regarding the approval of a Beach and Dune Permit for 1010 Padre Boulevard to replace and extend beach mats at two existing walkways.

ITEM BACKGROUND

The applicant wants to replace and extend beach mats (Mobi mats) at two existing walkways, extending them to the Line of Vegetation.

BUDGET/FINANCIAL SUMMARY

None

COMPREHENSIVE PLAN GOAL

Chapter III. Parks and Resources
GOAL 1: The City shall ensure protection and conservation of natural resources, such as beaches, dunes, wetlands, Laguna Madre waterfront and native flora and fauna, allowing for their sustainable use and enjoyment by future generations.
Objective 1.1 Beach and dunes shall be protected from both natural and artificial erosion.

LEGAL REVIEW

Sent to Legal: YES: _____ NO: X
Approved by Legal: YES: _____ NO: X

RECOMMENDATIONS/COMMENTS

This went before the Shoreline Task Force on April 23, 2018 ad was unanimously approved. Staff recommends approval as well.



TEXAS GENERAL LAND OFFICE
GEORGE P. BUSH, COMMISSIONER

April 18, 2018

Via Electronic Mail

Brandon Hill
Shoreline Management Director
City of South Padre Island
4601 Padre Blvd.
South Padre Island, Texas 78597-3410

Beachfront Construction Certificate & Dune Protection Permit in the City of South Padre Island

Site Address: 1000 and 1010 Padre Boulevard, South Padre Island
Legal Description: Sunchase Condos, Apt 100, Padre Island Unsubdivided Lot AN-7, Block A
Lot Applicant: Raul Lopez
GLO ID No.: BDSPI-18-0074

Dear Mr. Hill:

The General Land Office (GLO) has reviewed the application for a dune protection permit and beachfront construction certificate for the above-referenced location. The applicant proposes to place additional Mobi-mats in two existing beach access pathways without causing adverse effects to dunes and dune vegetation. Mobi-mats will not extend beyond the line of vegetation. According to the Bureau of Economic Geology, the area is considered accreting.

Based on the application materials forwarded to our office for review, we have the following comments:

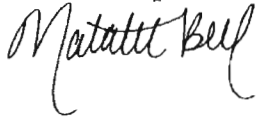
- The permit applicant is not consistent with ownership records found in the Cameron County Central Appraisal District (CAD) system. The City must ensure the legal owner of the property has authorized the proposed construction prior to issuing the beachfront construction certificate and dune protection permit.
- During construction activities, the applicant must avoid any adverse effects to dunes or dune vegetation.¹
- The proposed Mobi-mat placement must not result in the potential for increased flood damage to the proposed construction site or adjacent property, result in runoff or drainage patterns that aggravate erosion, adversely effect dune complexes or dune vegetation, or significantly increase the potential for washovers or blowouts to occur.²

¹ 31 Tex. Admin. Code § 15.4(f)(3).

² 31 Tex. Admin. Code § 15.4(d).

If you have any questions, please contact me at (512) 463-0413 or at natalie.bell@glo.texas.gov.

Sincerely,

A handwritten signature in cursive script that reads "Natalie Bell".

Natalie Bell
Beach Access & Dune Protection Program
Coastal Resources Division
Texas General Land Office

MEMORANDUM

TO: Shoreline Task Force
Natalie Bell, General Land Office

FROM: Brandon N. Hill, Shoreline Department Director

DATE: April, 11 2018

RE: Preliminary determination on proposed Mobi-mat addition to 1000 and 1010 Padre Blvd,
South Padre Island Tx 78597

The enclosed application materials present plans for the placement of beach mats in the location of the previous mats. This application is to extend the mats to the line of vegetation. There are 5 mats on both the north and the South paths. Three more mats will be added to each path. As suggested by Brandon Hill, Shoreline Director, the next two mats will follow the current path and the third mat will be angled north on the current path. The area on the Gulf side of the mat will then be fenced off to allow the dunes to develop protective vegetation.

With consideration given to conformance with TAC regulations our preliminary determination is that:

1. The proposed activity will not reduce the size of the public beach. [TAC 15.5 (b)(1)]
2. The proposed activity does not appear to involve construction upon the public beach. [TAC 15.5 (c)(1)]
3. The proposed activity will not encroach upon the public beach. [TAC 15.5 (c)(1)]

With consideration given to the City's *Dune Protection and Beach Renourishment and Access Plan* [B&D Ord. Section 22-10]:

1. The proposed activity will not result in the potential for increased flood damage to the subject property or adjacent properties.
2. The proposed activity will not result in run-off or drainage patterns that aggravate erosion on and off the site.
3. The proposed activity will cause no changes to the existing dune hydrology east of the Historic Building Line.
4. The proposed activity will result in no adverse effects on dune complexes of vegetation.
5. The proposed activity will not significantly increase the potential for washover or blowouts.



Brandon N. Hill



Beach & Dune Application

City of South Padre Island
4601 Padre Blvd.
South Padre Island, TX 78597
Phone: (956) 761-3044
Fax: (956) 761-3898

Site for Proposed Work

Legal Description: See attached. Physical Address: 1000 and 1010 Padre Blvd., South Padre Island TX 78597

Property Owner Information

Name: Sunchase I, II, III, (aka Beachfront) and Sunchase IV
Mailing Address: 1010 Padre Blvd.
City: South Padre Island State: Texas
Zip: 78597 Country: United States
Phone Number: 956-761-1660
Fax Number: 956-761-1401
E-Mail Address: Info@sunchasebeachfrontcondos.com

Applicant / Agent for Owner

Name: Raul Lopez, complex Manager
Mailing Address: 1010 Padre Blvd.
City: South Padre Island State: Texas
Zip: 78597 Country: United States
Phone Number: 956-761-1660
Fax Number: _____
E-Mail Address: raul@bizrgv.rr.com

I / We, owners of the above-mentioned property, authorize the applicant stated above, to act in my behalf in order to acquire a Beach and Dune permit for the construction proposed below. (owner initials here _____)

Owner(s) Signature(s): 
Date: 05-29-18

Applicant Signature: 
Date: 05-29-18

Project Description

Describe with as much as detail as possible, the construction proposed. If more room is needed, please include an additional page. Include the number of habitable units, amenities, swimming pools, fences, kinds of fences, whether footings and/or retaining walls will be installed, and locations of proposed landscaping and parking.

Replace the beach mats in the location of the previous mats. The mats in the picture were recently replaced and before we knew to request a permit for the replacement.

This application is to extend the mats to the length of the original mats which went to the edge of the dune vegetation. There are 5 mats on both the north and the south paths

Three more mats should be added to each path. As suggested by Brandon Hill, Shoreline Management Director, the first two mats will follow the current path and the

third mat will be angled north on the current path. The area on the Gulf side of the mat will then be fenced off to allow the dunes to develop protective vegetation.

Total Square Footage of Footprint of Habitable Structure: _____ 0

Total Area of Impervious Surface (i.e. retaining walls, walkways, drives, patios, etc.): _____ 0

Percentage Impervious Surface ((impervious surface / habitable footprint) * 100): _____ 0

Please Note: the percentage of impervious surface cannot exceed 5% in an eroding area.

Approximate Duration of Construction: A few hours by the complex staff. This will be done ASAP once the permit is received and the mats acquired.

8-5

8-6

Answer each question as completely as possible in narrative form.

1. What damage will this proposed construction have on the dune vegetation located at the project site?

No damage to dune vegetation whatsoever.

The proposed construction will impact _____% of the dune vegetation site. (An explanation of the "impact" will be required.)

The proposed construction will require the removal and relocation of _____% of the dune vegetation on site. (The submission of a mitigation plan will be required.)

Explanation / Other Information:

2. How will the proposed construction alter the dune size/shape at the project site?

No change to dune size/shape whatsoever.

The proposed construction will change _____% of the size/shape of dunes on site. (Details will be required.)

The proposed construction will require the removal and relocation of _____% of the dunes on site. (The submission of a mitigation plan will be required.)

Explanation / Other Information:

3. How will the proposed construction change the hydrology of the dunes at the project site?

No change to dune hydrology whatsoever.

The proposed construction will impact dune hydrology on site. (Details will be required.)

Explanation / Other Information:

4. Describe alternatives to the proposed construction or method of construction which will cause fewer or no adverse effects on dunes and dune vegetation.

5. Describe alternatives to the proposed construction or method of construction which will cause fewer or no adverse impact to beach access.

Impacts to Beach / Dune System

Describe the impact that the proposed construction will have on the natural drainage pattern on the site and adjacent lots.

No change in the drainage on site.

The proposed construction will change the grading and the drainage on the subject property. (An explanation will be required detailing where the water will drain.)

Explanation / Other Information:

Drainage

All properties which are allowed to build retaining walls on their property are allowed to do so with the condition that a financial plan for the removal of the retaining wall is submitted to the Public Works Department of the City of South Padre Island. Removal of the retaining wall at the owner's expense may be required if the retaining wall comes into regular contact with wave action for twenty (20) out of thirty (30) consecutive days. The City accepts the submission of a Retaining Wall Covenant, or other financial guarantee, ensuring the removal of the retaining wall if the required conditions are met.

Type of Plan Submitted: _____

Date Submitted: _____

N/A

Financial Plan for the Removal of All Hard Structures

6-8

Your application is not complete unless all information requested above is submitted.
Application submissions require only three (3) copies of the complete information plus a digital copy.

Checklist of Additional Required Application Information

An accurate map, plat or site plan showing:

1. Legal description of the property (lot, block, subdivision) and the immediately adjoining property.
2. Location of all existing structures - including the habitable and inhabitable structures, swimming pools, decks, fences, parking areas, landscape areas, etc.
3. Location of the Historical Building Line on the subject property and the extension of the line on the properties immediately adjoining the subject property to the north and to the south.
4. Location and elevation of existing retaining walls - both on the subject property and those properties immediately adjoining the subject property to the north and to the south.
5. Location of proposed structure(s) - if proposing the construction of a retaining wall, please also include the proposed elevation of the retaining wall.
6. Location of proposed driveways, parking areas (showing the # of proposed parking spaces) and landscape areas.
7. Location of all existing and proposed beach access paths and/or dune walkovers.
8. Location and extent of any man-made vegetated mounds, restored dunes, fill activities, or any other pre-existing human modifications on the tract.
9. Topographical survey of the site identifying all elevations, existing contours of the project area (including dunes and scales) and the proposed contours of the final grade.

Other required application information:

1. A grading and layout plan showing proposed contours for the final grade.
2. The floor plan(s) and elevation(s) of the structure proposed to be constructed or expanded.
3. Photographs of the site which clearly show the current location of the vegetation line & existing dunes on the tract within the last 6 months.
4. Copy of the Flood Rate Map showing the location of the subject property. (FEMA.GOV - Map Search)
5. Copy of the Historical Erosion Rate Map as determined by the University of Texas at Austin, Bureau of Economic Geology. (beg.utexas.edu)
6. Application Fee of \$180 for Staff Approved applications and \$300 for City Council Approved applications.

Mitigation Plan

Describe the methods which you will use to avoid, minimize, mitigate and/or compensate for any adverse effects on dunes or dune vegetation.

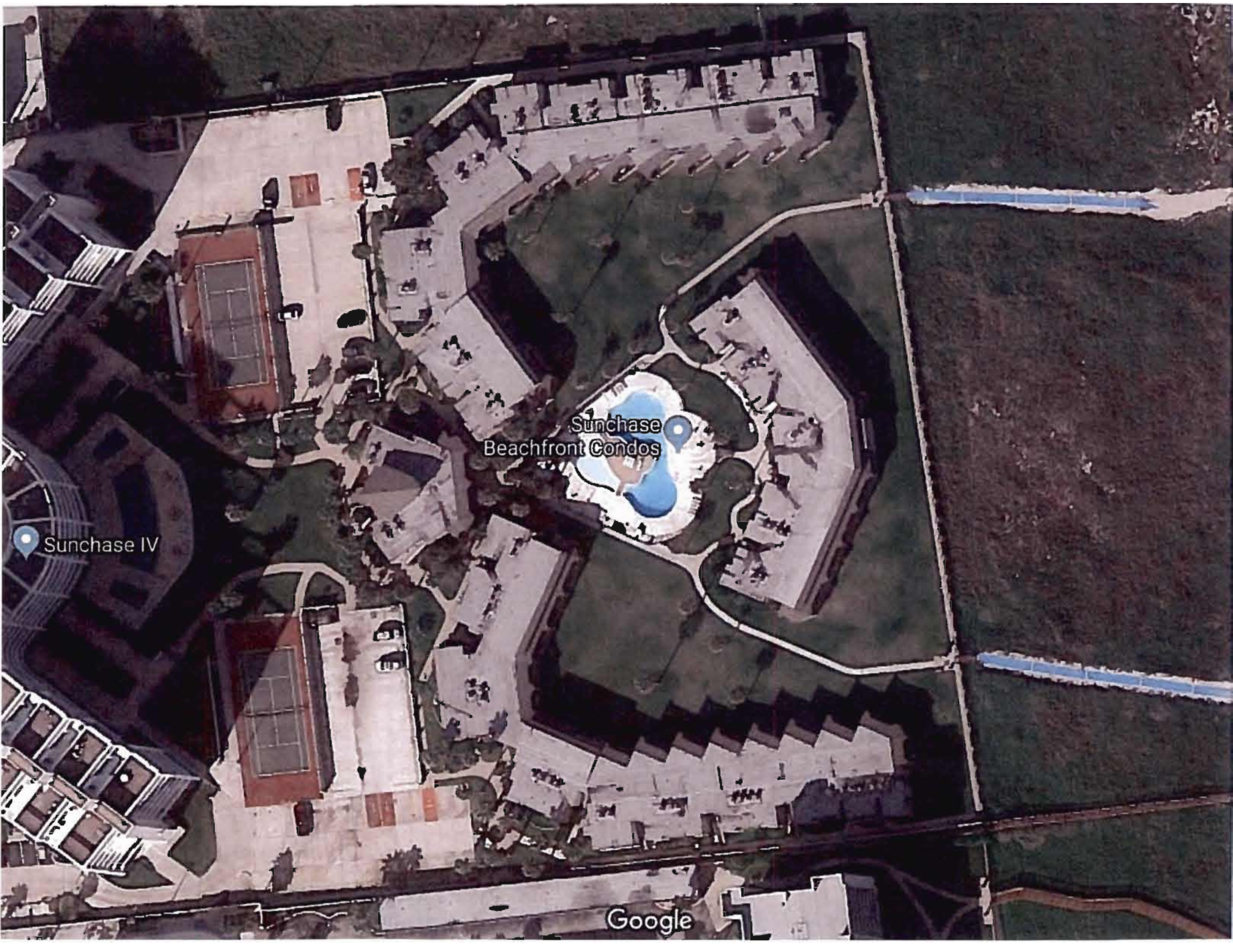
Explanation / Other Information: N/A

Financial Plan for Dune Mitigation:

If required by the City Council, a financial guarantee (irrevocable letter of credit or a performance bond, etc.) may be necessary to insure the mitigation of dunes/dune vegetation takes place as proposed and required of the applicant.

Type of Plan Submitted: _____

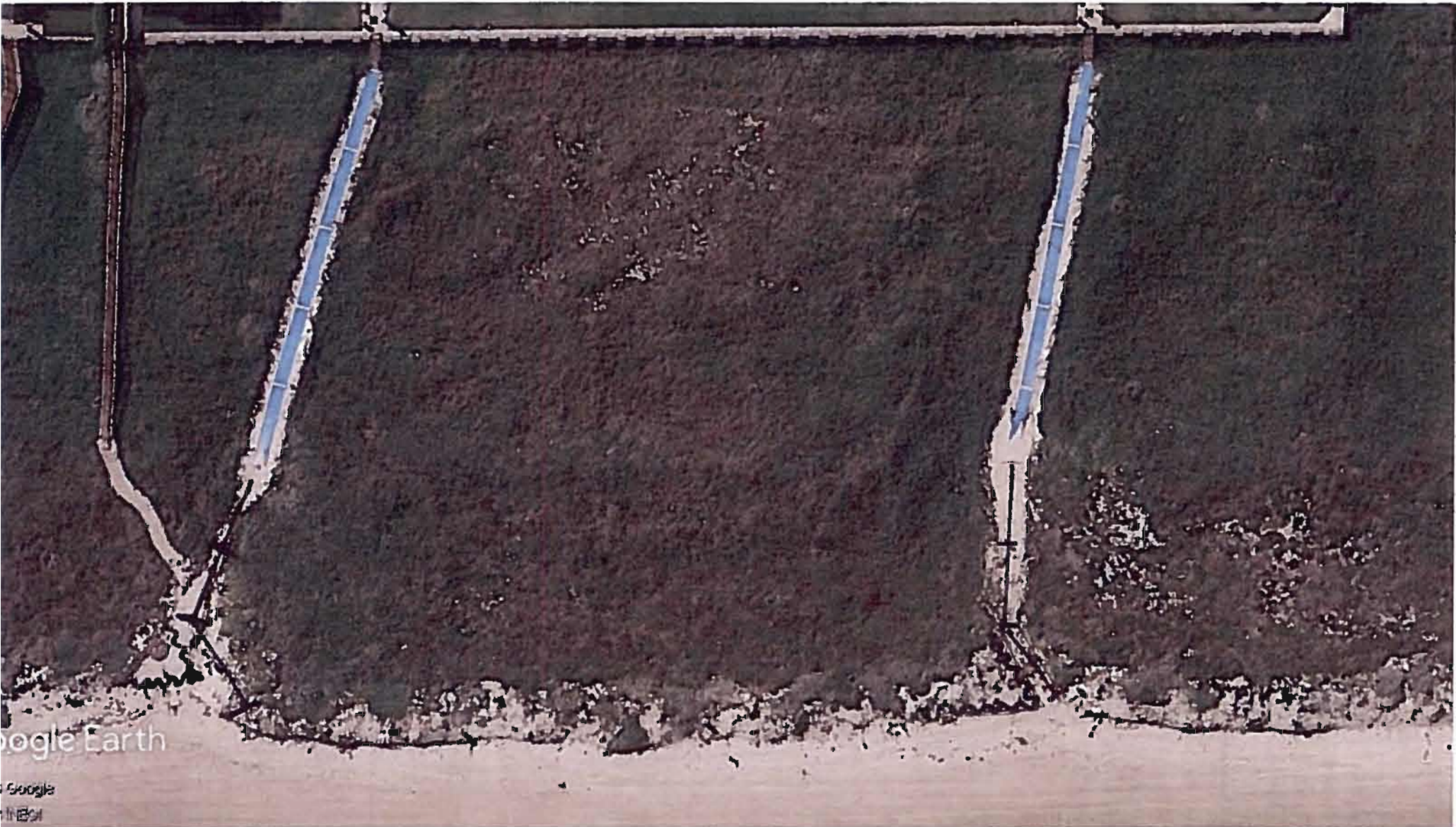
Date of Submission: _____



Sunchase
Beachfront Condos

Sunchase IV

Google



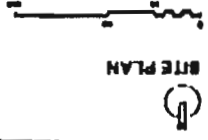
Google Earth

© Google
All Rights Reserved

6-8

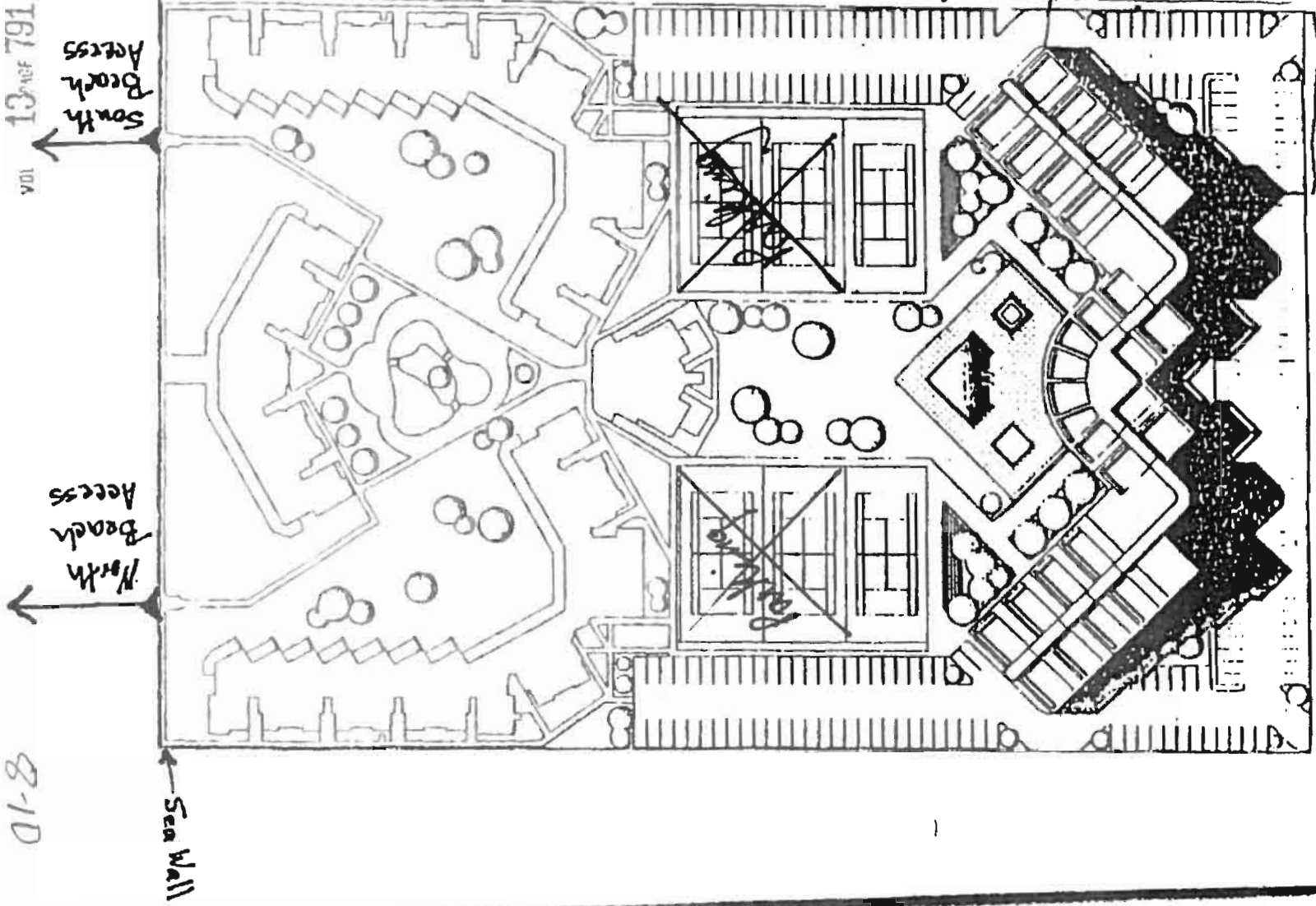
~ ~ ~ Fence
— mat section

Sunchase IV Condominiums
South Park Island, Texas
MA2200



Sunchase I, II, III
(aka Beachfront)

Sunchase IV



VDI 13 REF 791
South Beach Access

North Beach Access

Q1-D

Sea Wall

BEING 2.818 acres of land, more or less, of SunChase Properties, Phase IV, out of 16.54 acre Hervey Re-Subdivision, as recorded in Volume 15, Page 36 of the Cameron County Map Records, Cameron County, Texas, said Hervey Re-Subdivision being dissolved, vacated and abandoned by Resolution No. 17 of the Town of South Padre Island on September 5, 1973, said 2.818 acres of land, more or less, being more particularly located and described as follows:

BEGINNING at a point in the north line of the said Hervey Re-Subdivision, said point being N. 82° 58' E., a distance of 200.00 feet from the intersection of the said north line of the Hervey Re-Subdivision and the east right-of-way line of Park Road 100 (Padre Boulevard), said PLACE OF BEGINNING being the northwest corner of the herein described Phase IV;

THENCE, along and with the north line of the said Hervey Re-Subdivision, N. 82° 53' E., a distance of 244.00 feet to a point for a corner of the herein described Phase IV;

THENCE, S. 7° 02' E., a distance of 199.48 feet to a point for a corner of the herein described Phase IV;

THENCE, S. 48° 50' 23" E., a distance of 70.21 feet to a point for a corner of the herein described Phase IV;

THENCE, S. 29° 48' 50" W., a distance of 78.04 feet to a point for a corner of the herein described Phase IV;

THENCE, S. 7° 02' E., a distance of 179.27 feet to a point for a corner of the herein described Phase IV, said corner being located on the south line of the said 16.54 acre Hervey Re-Subdivision;

THENCE, along and with said line S. 83° 38' W., a distance of 244.03 feet to a point for a corner of the herein described Phase IV, said corner being N. 83° 38' E., a distance of 200.01 feet from the intersection point of the south line of the said 16.54 acre Hervey Re-Subdivision and the east right-of-way line of Park Road 100 (Padre Boulevard),

THENCE, parallel to and 200.00 feet from the east right-of-way line of said Park Road 100 (Padre Boulevard), N. 7° 02' W., a distance of 490.69 feet to the PLACE OF BEGINNING, containing 2.818 acres of land, more or less.



FEMA Flood Map Service Center: Search By Address

Navigation

Search

Languages

Enter an address, place, or coordinates: ?

1000 padre blvd , 78597

Whether you are in a high risk zone or not, you may need [flood insurance](https://www.fema.gov/national-flood-insurance-program) because most homeowners insurance doesn't cover flood damage. If you live in an area with low or moderate flood risk, you are 5 times more likely to experience flood than a fire in your home over the next 30 years. For many, a National Flood Insurance Program's flood insurance policy could cost less than \$400 per year. Call your insurance agent today and protect what you've built.

Learn more about [steps you can take](https://www.fema.gov/what-mitigation) to reduce the risk of flood damage.

MSC Home
[\(//msc.fema.gov/portal/\)](https://msc.fema.gov/portal/)

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MSC Products and Tools
[\(//msc.fema.gov/portal/resources/productsandtools\)](https://msc.fema.gov/portal/resources/productsandtools)

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LOMC Batch Files
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MSC Frequently Asked Questions (FAQs)
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Search Results—Products for CAMERON COUNTY UNINCORPORATED AREAS

Show ALL Products » (<https://msc.fema.gov/portal/availabilitySearch?addcommunity=480101&communityName=CAM>)

The flood map for the selected area is number **48061C0510F**, effective on **02/16/2018**

DYNAMIC MAP



MAP IMAGE



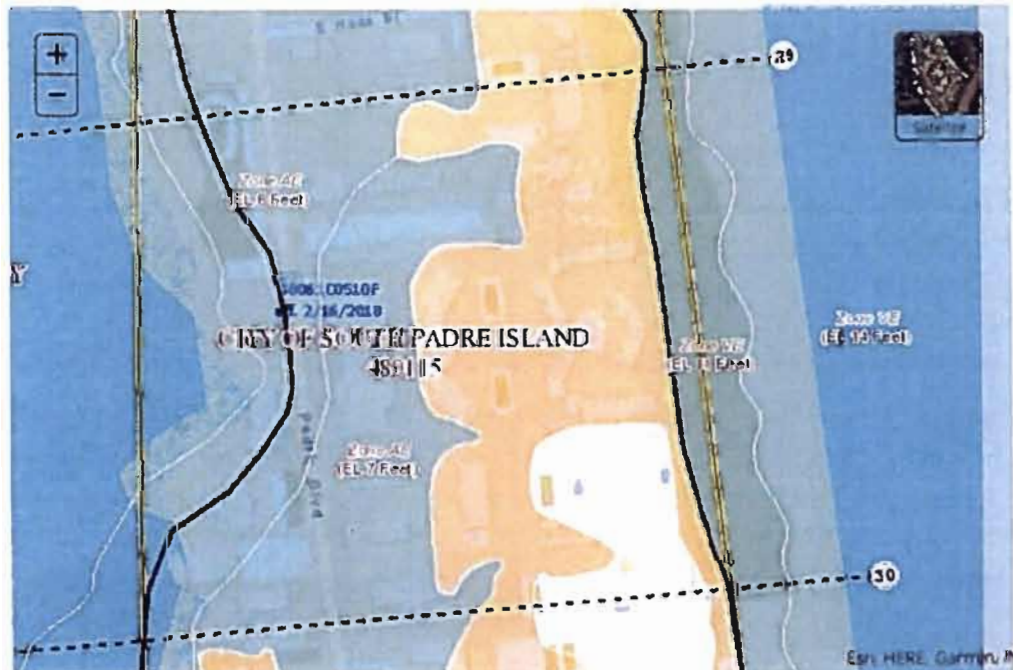
[. \(https://msc.fema.gov/portal/downloadProduct?](https://msc.fema.gov/portal/downloadProduct?)

[filepath=/48/P/Firm/48061C0510F.png&productTypeID=FINAL_PRODUCT&productSubTypeID=FIRM_PANEL](https://msc.fema.gov/portal/downloadProduct?filepath=/48/P/Firm/48061C0510F.png&productTypeID=FINAL_PRODUCT&productSubTypeID=FIRM_PANEL))

Changes to this FIRM ?

- Revisions (0)
- Amendments (0)
- Revalidations (0)

You can choose a new flood map or move the location pin by selecting a different location on the locator map below or by entering a new location in the search field above. NOTE: Please be sure to enable popups for this site.



8-12

MAP PANELS

- Digital Data Available
- No Digital Data Available
- Unmapped

OTHER AREAS

- NO SCREEN** Area of Minimal Flood Hazard *Zone 2*
- Effective LORUs
- Area of Undetermined Flood Hazard *Zone 3*

GENERAL STRUCTURES

- Channel, Culvert, or Storm Sewer
- Levee, Dam, or Floodwall

SPECIAL FLOOD HAZARD AREAS

- Without Base Flood Elevation (BFE) *Zone A, X, AE*
- With BFE or Depth
- Regulatory Floodway *Zone AE, AH, AO, X, AE*

OTHER AREAS OF FLOOD HAZARD

- 0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile *Zone B*
- Future Conditions 1% Annual Chance Flood Hazard *Zone B*
- Area with Reduced Flood Risk due to Levee. See Notes. *Zone B*
- Area with Flood Risk due to Levee *Zone B*

OTHER FEATURES

- 20.2 Cross Sections with 1% Annual Chance Water Surface Elevation
- 27.2 Coastal Transect
- Base Flood Elevation Line (BFE)
- Limit of Study
- Jurisdiction Boundary
- Coastal Transect Baseline
- Profile Baseline
- Hydrographic Feature

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[\(/www.dhs.gov\)](#) [Ready.gov \(/www.ready.gov\)](#) [USA.gov \(/www.usa.gov\)](#) [DisasterAssistance.gov](#)

[\(/www.disasterassistance.gov/\)](#)

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Official website of the Department of Homeland Security

8-13

**CITY OF SOUTH PADRE ISLAND
CITY COUNCIL MEETING
AGENDA REQUEST FORM**

MEETING DATE: April 23, 2018

NAME & TITLE: Brandon Hill, Shoreline Director

DEPARTMENT: Shoreline Department

ITEM

Discussion and action regarding the approval of a Beach and Dune Permit for 8100 Padre Boulevard for the construction of a five story hotel with a parking structure and an elevated beach walkover.

ITEM BACKGROUND

The Applicant proposes the large scale construction of a five story hotel with a parking structure underneath the foot print of the hotel and an elevated beach access walkover extending to the line of vegetation.

BUDGET/FINANCIAL SUMMARY

None

COMPREHENSIVE PLAN GOAL

Chapter III. Parks and Resources

GOAL 1: The City shall ensure protection and conservation of natural resources, such as beaches, dunes, wetlands, Laguna Madre waterfront and native flora and fauna, allowing for their sustainable use and enjoyment by future generations.

Objective 1.1 Beach and dunes shall be protected from both natural and artificial erosion.

LEGAL REVIEW

Sent to Legal: YES: _____ NO: X
Approved by Legal: YES: _____ NO: X

RECOMMENDATIONS/COMMENTS

This went before the Shoreline Task Force on April 23, 2018 and was unanimously approved. Staff recommends approval as well.

MEMORANDUM

TO: Shoreline Task Force
Natalie Bell, General Land Office

FROM: Brandon N. Hill, Shoreline Director

DATE: February 23, 2018

RE: Preliminary determination on proposed construction Lot 1 Block 1, South Padre Island Subdivision. 8100 Padre Blvd.

The enclosed application materials present plans for the Proposed Construction of a hotel, parking lot, deck, dune walkover, pool, and all accompanying Hotel aspects.

With consideration given to conformance with TAC regulations our preliminary determination is that:

1. The proposed activity will not reduce the size of the public beach. [TAC 15.5 (b)(1)]
2. The proposed activity does not appear to involve construction upon the public beach. [TAC 15.5 (c)(1)]
3. The proposed activity will not encroach upon the public beach. [TAC 15.5 (c)(1)]
4. The proposed activity will not close any existing public beach accesses within the area, nor will the construction close or prevent the use of any existing public beach parking spaces. [TAC 15.5 (d)(1)]

With consideration given to the City's *Dune Protection and Beach Renourishment and Access Plan* [B&D Ord. Section 22-10]:

1. The proposed activity will not result in the potential for increased flood damage to the subject property or adjacent properties.
2. The proposed activity will not result in run-off or drainage patterns that aggravate erosion on and off the site.
3. The proposed activity will cause no changes to the existing dune hydrology east of the Historic Building Line.
4. The proposed activity will result in no adverse effects on dune complexes of vegetation.
5. The proposed activity will not significantly increase the potential for washover or blowouts.



Brandon N. Hill



TEXAS GENERAL LAND OFFICE
GEORGE P. BUSH, COMMISSIONER

March 20, 2018

Via Electronic Mail

Brandon Hill
Shoreline Management Department
City of South Padre Island
P.O. Box 3410
South Padre Island, Texas 78597-3410

Beachfront Construction Certificate & Dune Protection Permit in the City of South Padre Island

Site Address: 8100 Padre Boulevard, South Padre Island
Legal Description: Lot 1, Block 1, Padre Island Inn Subdivision
Lot Applicant: Sam Listi
GLO ID No.: BDSPI-18-0038

Dear Mr. Hill:

The General Land Office (GLO) has reviewed the application materials for a dune protection permit and beachfront construction certificate for the above-referenced location. The applicant proposes the large-scale construction of a five-story hotel with parking underneath the footprint of the hotel, and a dune walkover to the public beach that will be 8-feet over the natural grade of the lot. The proposed construction is located landward of the Building Line for this property as identified in South Padre Island City Ordinance 17-02 and is approximately 325 feet landward of the line of vegetation. According to the Bureau of Economic Geology, the area is eroding at a rate of three to four feet per year.

Based on the materials forwarded to our office for review, we have the following comments:

- The seaward terminus of the dune walkover must be restricted to the greatest extent possible to the most landward point of the public beach¹ and must not interfere with or otherwise restrict public use of the beach at normal high tides.²
- The applicant must avoid any adverse effects to dunes or dune vegetation from construction of the dune walkover.
- The deck of the walkover must be of sufficient elevation to allow for the growth of dune vegetation and the migration of dunes to the greatest extent practicable.³
- The proposed dune walkover should be constructed to allow rain and sand to pass through the decking. The GLO recommends placing the slats that form the deck of the walkover at least ½-inch apart.
- Construction of the proposed dune walkover should conform to the GLO's guidelines provided in the Dune Protection and Improvement Manual for the Texas Gulf Coast, and can be found on the GLO

¹ 31 Tex. Admin. Code § 15.7(g)(1).

² 31 Tex. Admin. Code § 15.7(g)(2).

³ 31 Tex. Admin. Code § 15.7(g)(3).

website at: <http://www.glo.texas.gov/coast/coastal-management/forms/files/dune-protection-manual-gpb.pdf>

- Concrete may not be used to stabilize the base of the pilings for the dune walkover.⁴
- The proposed construction activities must not result in the potential for increased flood damage to the proposed construction site or adjacent property, result in runoff or drainage patterns that aggravate erosion, cause significant changes to dune hydrology, adversely effect dune complexes or dune vegetation, or significantly increase the potential for washovers or blowouts to occur.⁵
- The proposed construction activities must minimize impacts on natural hydrology and not cause erosion of adjacent properties, critical dune areas, or the public beach.⁶
- Construction activities must not impact the public's ability to access or use the beach.
- The City must ensure the proposed construction is consistent with FEMA minimum requirements or with the FEMA-approved local ordinance.⁷

If you have any questions, please contact me by phone at (512) 463-0413 or by email at natalie.bell@glo.texas.gov.

Sincerely,



Natalie Bell
Beach Access & Dune Protection Program
Coastal Resources Division
Texas General Land Office

⁴ 31 Tex. Admin. Code § 15.6(f)(3).

⁵ 31 Tex. Admin. Code § 15.4(d).

⁶ 31 Tex. Admin. Code § 15.6(g).

⁷ 31 Tex. Admin. Code § 15.6 (e)(3).



Beach & Dune Application

City of South Padre Island
 4501 Padre Blvd
 South Padre Island, TX 78597
 Phone (956) 761-3044
 Fax (956) 761-3898

Site for Proposed Work

Legal Description LOT 1 BLOCK 1, SOUTH PADRE ISLAND 8100 PADRE
SUB. (VOL 28 PAGE 12 MRECT)

Property Owner Information

Applicant / Agent for Owner

Name VINOD KASAM
 Mailing Address 312 W. NOLANDA
 City MC PHERIS State TX
 Zip 78589 Country US
 Phone Number 956 961 4878
 Fax Number 956 961 4080
 E-Mail Address VIC@OAIHOTELS.COM

Name SAM A. LISTI
 Mailing Address Box 2220
 City S. PADRE ISLAND State TX
 Zip 78597 Country CAMERON
 Phone Number 956 345 9960
 Fax Number _____
 E-Mail Address SPIARCH@YAHOO.COM

I / We, owners of the above-mentioned property, authorize the applicant stated above, to act in my behalf in order to acquire a Beach and Dune permit for the construction proposed below. (owner initials here _____)

X Owner(s) Signature(s) Vinod Kasam
 Date 2/22/18

Applicant Signature Sam A. Listi
 Date 2/22/18

Project Description

Describe with as much detail as possible the construction proposed. If more room is needed, please include an additional page. Include the number of habitable units, amenities, swimming pools, fences, kinds of fences, whether footings and/or retaining walls will be installed, and locations of proposed landscaping and parking.

- ① RAISED WALK ACCESS OVER WOOD PILING. EXISTING PILING S MAY BE EXTENDED TO ADJUST TO NEW WALKWAY ELEVATION. THE CONSTRUCTION WILL NOT IMPACT THE DUNES
- ② CONSTRUCTION OF NEW THREE STORY PARKING STRUCTURE AND FIVE STORY HOTEL.

Total Square Footage of Footprint of Habitable Structure: NO FOOTPRINT ON GROUND LEVEL
 Total Area of Impervious Surface (i.e. retaining walls, walkways, drives, patios, etc) ± 1000 SF
 Percentage Impervious Surface ((impervious surface / habitable footprint) * 100): 5% 20% OF FRONT YARD IS LANDSCAPING
 Please Note: the percentage of impervious surface cannot exceed 5% in an eroding area.
 Approximate Duration of Construction: 18 MONTHS

Financial Plan for the Removal of All Hard Structures

All properties which are allowed to build retaining walls on their property are allowed to do so with the condition that a financial plan for the removal of the retaining wall is submitted to the Public Works Department of the City of South Padre Island. Removal of the retaining wall at the owner's expense may be required if/once the retaining wall comes into regular contact with wave action for twenty (20) out of thirty (30) consecutive days. The City accepts the submission of a Retaining Wall Covenant or other financial guarantee insuring the removal of the retaining wall if the required conditions are met.

Type of Plan Submitted _____ Date Submitted _____

Drainage

Describe the impact that the proposed construction will have on the natural drainage pattern on the site and adjacent lots

- No change in the drainage on site
- The proposed construction will change the grading and the drainage on the subject property (An explanation will be required detailing where the water will drain.)

Explanation / Other Information _____

Impacts to Beach / Dune System

Answer each question as completely as possible in narrative form

1. What damage will this proposed construction have on the dune vegetation located at the project site?

- No damage to dune vegetation whatsoever
- The proposed construction will impact _____ % of the dune vegetation site (An explanation of the "impact" will be required.)
- The proposed construction will require the removal and relocation of _____ % of the dune vegetation on site (The submission of a mitigation plan will be required.)

Explanation / Other Information _____

2. How will the proposed construction alter the dune size/shape at the project site?

- No change to dune size/shape whatsoever
- The proposed construction will change _____ % of the size/shape of dunes on site (Details will be required.)
- The proposed construction will require the removal and relocation of _____ % of the dunes on site (The submission of a mitigation plan will be required.)

Explanation / Other Information _____

3. How will the proposed construction change the hydrology of the dunes at the project site?

- No change to dune hydrology whatsoever
- The proposed construction will impact dune hydrology on site (Details will be required.)

Explanation / Other Information _____

4. Describe alternatives to the proposed construction or method of construction which will cause fewer or no adverse effects on dunes and dune vegetation

N/A

5. Describe alternatives to the proposed construction or method of construction which will cause fewer or no adverse impairment to beach access.

N/A

Mitigation Plan

Describe the methods which you will use to avoid, minimize, mitigate and/or compensate for any adverse effects on dunes or dune vegetation.

Explanation / Other Information

RAISED WALK ACCESS 8' OVER NATURAL GRADE.
BOTTOM AREA OF WALK ACCESS WILL REMAIN OPEN
BUILDING RAISED OVER NATURAL GRADE

Financial Plan for Dune Mitigation:

If required by the City Council, a financial guarantee (irrevocable letter of credit or a performance bond, etc.) may be necessary to insure the mitigation of dunes/dune vegetation takes place as proposed and required of the applicant.

Type of Plan Submitted _____

Date of Submission _____

Checklist of Additional Required Application Information

An accurate map, plat or site plan showing:

- 1. Legal description of the property (lot, block, subdivision) and the immediately adjoining property
- 2. Location of all existing structures - including the habitable and inhabitable structures, swimming pools, decks, fences, parking areas, landscape areas, etc.
- 3. Location of the Historical Building Line on the subject property and the extension of the line on the properties immediately adjoining the subject property to the north and to the south
- 4. Location and elevation of existing retaining walls - both on the subject property and those properties immediately adjoining the subject property to the north and to the south
- 5. Location of proposed structure(s) - if proposing the construction of a retaining wall, please also include the proposed elevation of the retaining wall
- 6. Location of proposed driveways, parking areas (showing the # of proposed parking spaces) and landscape areas.
- 7. Location of all existing and proposed beach access paths and/or dune walkovers
- 8. Location and extent of any man-made vegetated mounds, restored dunes, fill activities, or any other pre-existing human modifications on the tract
- 9. Topographical survey of the site identifying all elevations, existing contours of the project area (including dunes and scales) and the proposed contours of the final grade

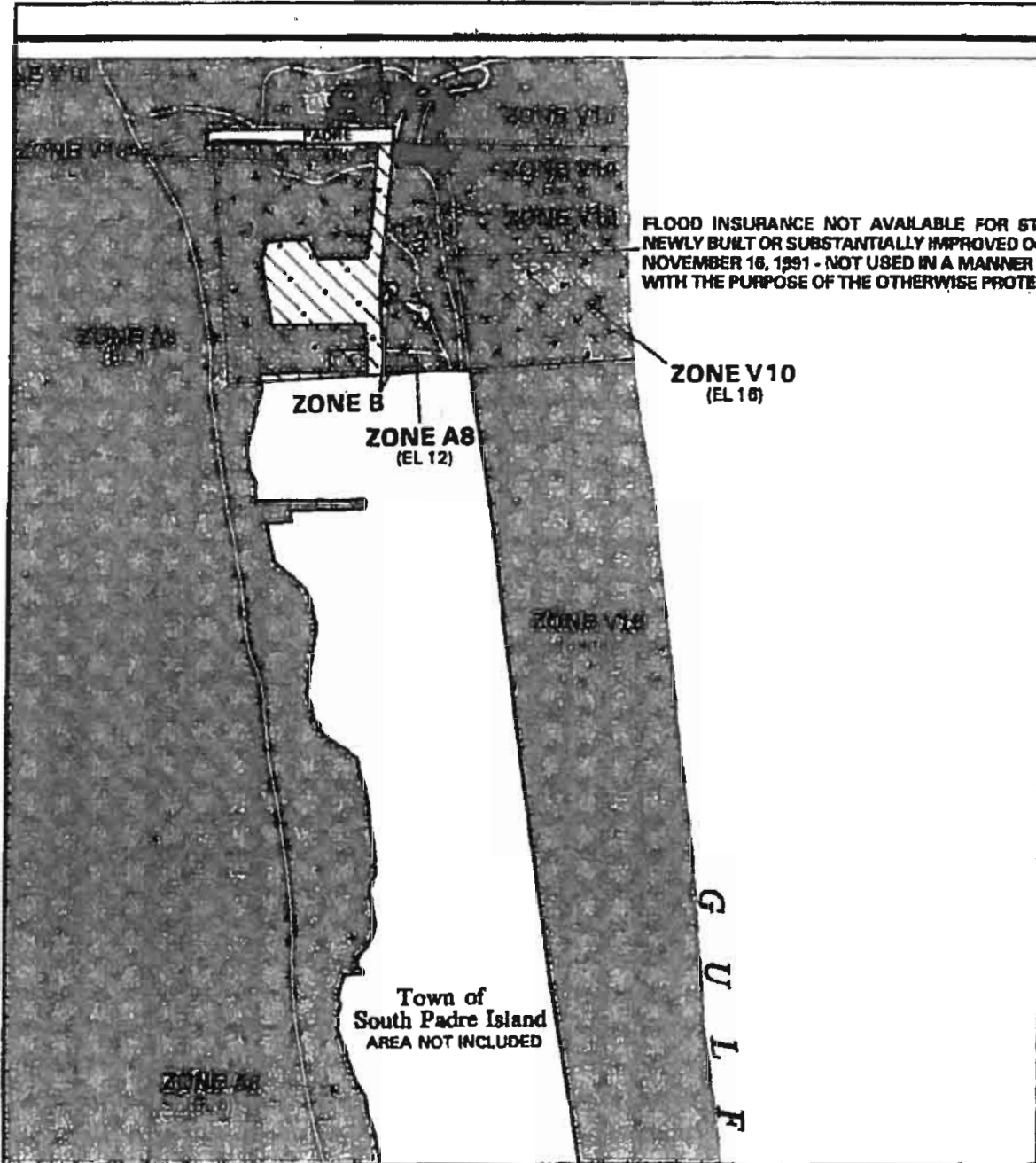
Other required application information:

- 1. A grading and layout plan showing proposed contours for the final grade
- 2. The floor plan(s) and elevation(s) of the structure proposed to be constructed or expanded
- 3. Photographs of the site which clearly show the current location of the vegetation line & existing dunes on the tract within the last 6 months
- 4. Copy of the Flood Rate Map showing the location of the subject property (FEMA.GOV - Map Search)
- 5. Copy of the Historical Erosion Rate Map as determined by the University of Texas at Austin, Bureau of Economic Geology (beg.utexas.edu)
- 6. Application Fee of \$180 for Staff Approved applications, and \$300 for City Council Approved applications

Your application is not complete unless all information requested above is submitted.

Application submissions require only three (3) copies of the complete information plus a digital copy.

8-6



FLOOD INSURANCE NOT AVAILABLE FOR STRUCTURES NEWLY BUILT OR SUBSTANTIALLY IMPROVED ON NOVEMBER 16, 1991 - NOT USED IN A MANNER CONSISTENT WITH THE PURPOSE OF THE OTHERWISE PROTECTED AREA

ZONE V10
(EL 16)

ZONE B
ZONE A8
(EL 12)

Town of South Padre Island
AREA NOT INCLUDED

G
U
L
F



APPROXIMATE SCALE
0
2000

NATIONAL FLOOD INSURANCE PROGRAM

FIRM
FLOOD INSURANCE RATE MAP

CAMERON COUNTY, TEXAS
(UNINCORPORATED AREAS)

PANEL 308 OF 400
SEE MAP INDEX FOR PANELS NOT PRINTED

FOR STRUCTURES BUILT ON AND AFTER MAY 15, 1995

NOTES:
THIS MAP REPRESENTS APPROXIMATE BOUNDARIES OF COASTAL HAZARD REDUCED FLOOD ZONES AND OTHER CHANGES PROVIDED UNDER ERFAS UNDER THE FEDERAL EMERGENCY MANAGEMENT ACT OF 1960, 42 USC.

COMMUNITY-PANEL NUMBER
480101 0300 E

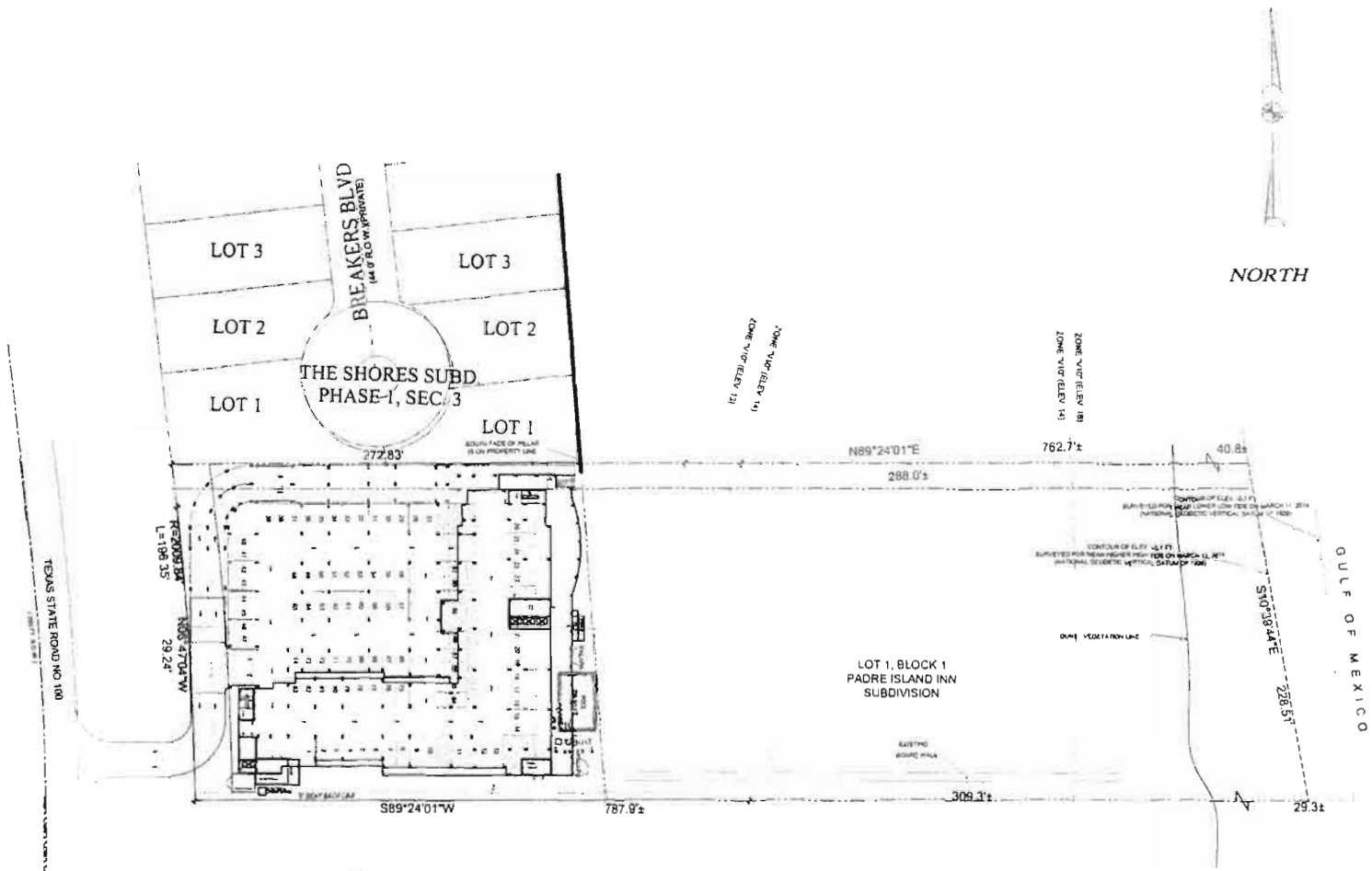
MAP REVISED:
MARCH 9, 1999



Federal Emergency Management Agency

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6-9



ANDY BOWIE PARK
CAMERON COUNTY PARK NO. 2

LSTI
ARCHITECTS
Sam A. LSTI, P.A., Architect
P.O. Box 222
Cameron County, Texas
75897
936-345-0960
936-761-2312

CONSULTANT	DATE APPROVED

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DARLINGTON, TX 75855
OFFICE (936) 425-7040
**DISTINCTIVE
DRAFTING &
DESIGN L.L.C.**

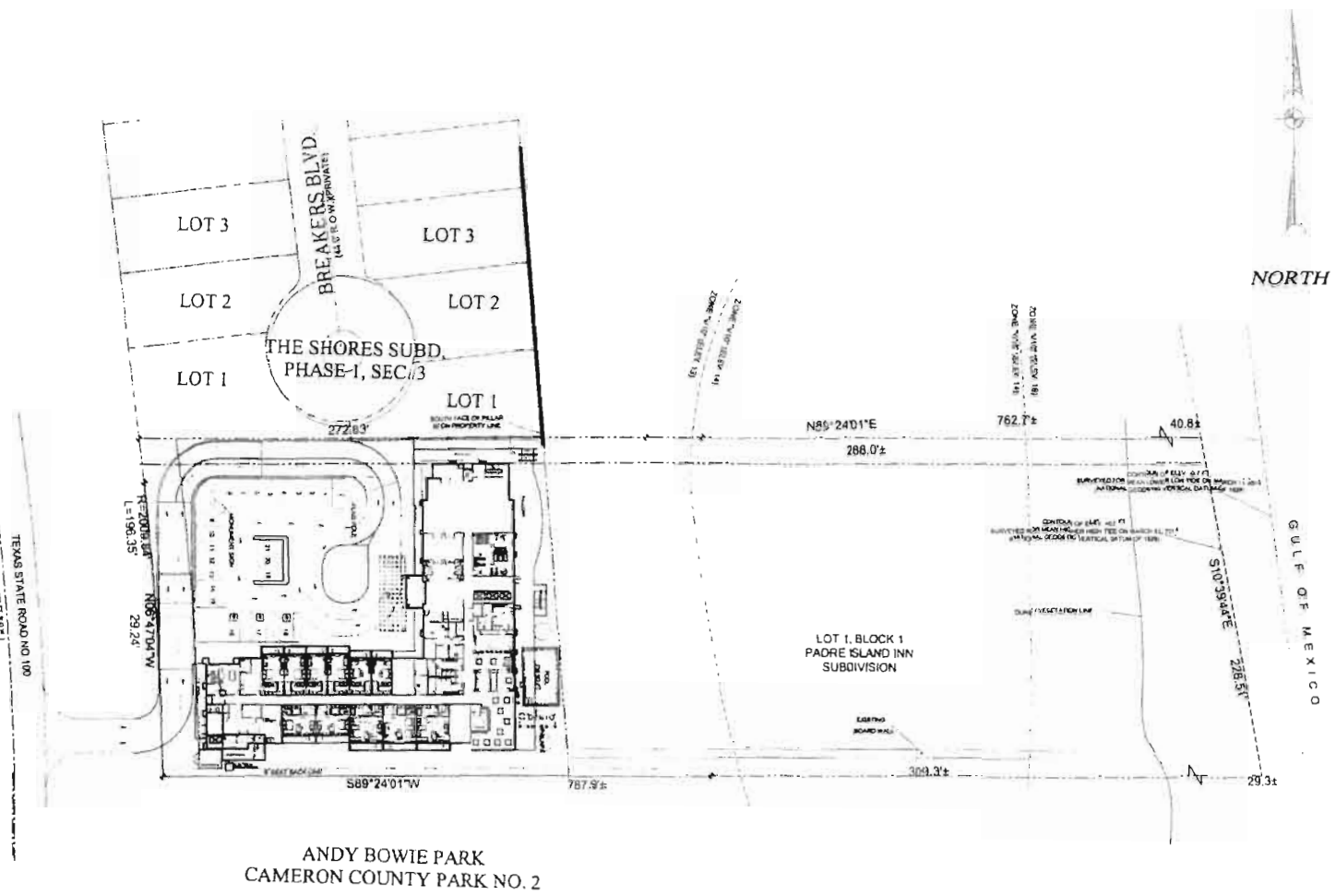
PROJECT
Hampton
8100 PADRE BLVD
SPL, TEXAS

ISSUE DATE	REVISIONS

SHEET INFORMATION	
DRAWN BY SAZ	CHECKED BY SAL
PROJECT NO. 000-0000	PLUT DATE
SCALE 1/32"=1'-0"	

SHEET TITLE
SITE PLAN
SHEET C-1

9-10



LISTI ARCHITECTS
Sara A. Listi, AIA, Architect
P.O. Box 2220
Padre Island, Texas 78459
956-343-9960
956-761-2312

CONSULTANT
DATE: 08/20/14

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SUITE # E
HARLINGEN, TX 78502
OFFICE: (956) 425-7000

PROJECT
Hampton
8100 PADRE BLVD
SPI, TEXAS

ISSUE DATE

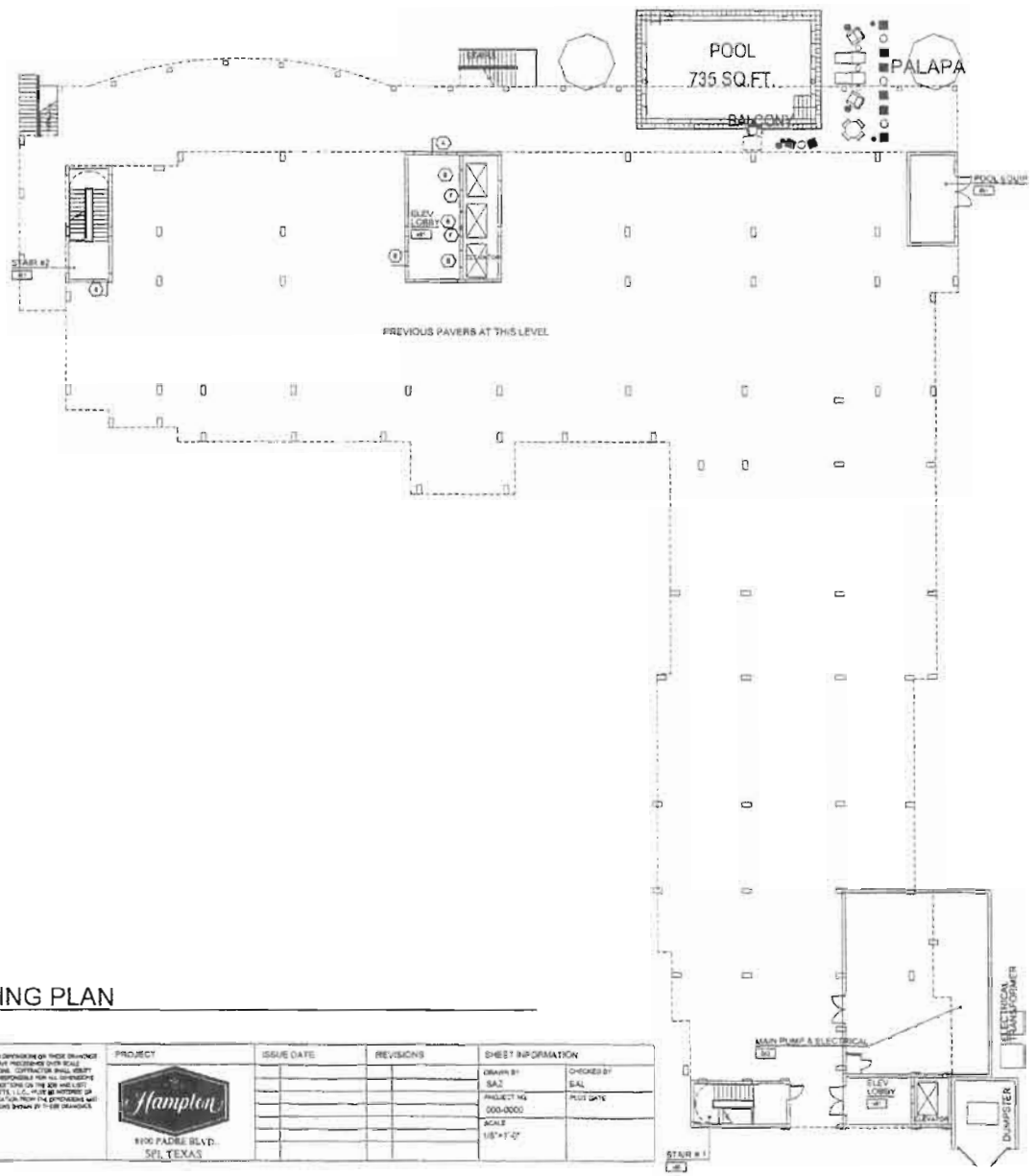
REVISIONS

SHEET INFORMATION
DRAWN BY: SAZ
PROJECT NO: 000-0000
SCALE: 1/32"=1'-0"

DESIGNED BY: SAZ
PLAT SCALE

SHEET TITLE
SITE PLAN (PLAZA LEVEL)
SHEET C-2

9-11



1 NOTED 1st. LEVEL PARKING PLAN
A1.05 SCALE 1/32" = 1'-0"

LISTI ARCHITECTS
 Sam A. Listi, AIA, Architect
 710 Brea 1120
 South Plano, Texas 75075
 972.341.0960
 972.341.2322

CONTRACT NO.	
DATE	08.28.14

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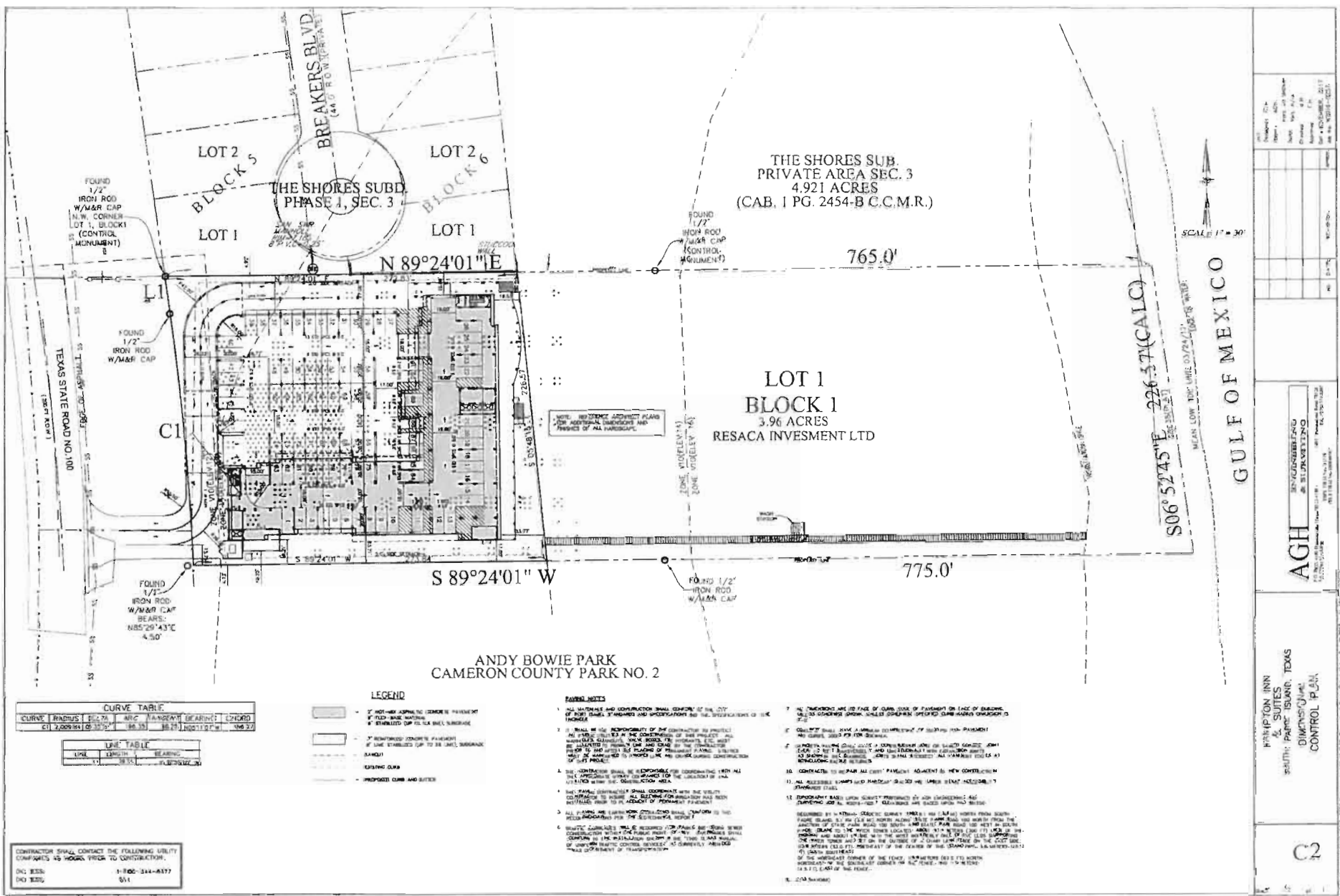
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			CHECKED BY: BAL
			PROJECT NO:
			DATE: 08.28.14
			SCALE: 1/8" = 1'-0"

ISSUE DATE	REVISIONS	SHEET INFORMATION
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		CHECKED BY: BAL
		PROJECT NO:
		DATE: 08.28.14
		SCALE: 1/8" = 1'-0"

SHEET TITLE	NOTED PLANS CENTER LOADED LOBBY
SHEET	A1.05



GULF OF MEXICO

<p>AGH</p> <p>ENGINEERING & SURVEYING</p> <p>1100 W. UNIVERSITY BLVD., SUITE 100</p> <p>HOUSTON, TEXAS 77002</p> <p>PHONE: 713-865-1100</p> <p>FAX: 713-865-1101</p>	<p>HOUSTON INN & SUITES</p> <p>SMITH PLAZA, ISLAND, TEXAS</p> <p>DIMENSIONAL CONTROL PLAN</p>
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CURVE TABLE

CURVE	RADIUS	DELTA	ARC LENGTH	BEARING	CHORD
C1	2,009.84	93.37°	18.33	18.24	1,001.92

LINE TABLE

LINE	LENGTH	BEARING
L1	11.11	148.24°

- LEGEND**
- 2" THICK ASPHALT CONCRETE PAVEMENT
 - 4" REINFORCED CONCRETE PAVEMENT
 - 3" REINFORCED CONCRETE PAVEMENT
 - IF THE STABILIZED TOP IS TO BE SAVED, SURROUND
 - SANDFILL
 - EXISTING CURB
 - PROPOSED CURB AND GUTTER

- PARAGRAPHS**
- ALL CONTRACTORS AND CONSTRUCTION SHALL COMPLY WITH THE CITY OF HOUSTON STANDARDS AND SPECIFICATIONS FOR THE INSTALLATION OF THE THOSE...
 - IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO PROTECT ALL UTILITIES LOCATED IN THE CONSTRUCTION AREA... ALL UTILITIES SHALL BE PROTECTED BY THE CONTRACTOR... THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING FROM ALL APPLICABLE AGENCIES NECESSARY FOR THE INSTALLATION OF THE THOSE...
 - ALL UTILITIES SHALL BE PROTECTED BY THE CONTRACTOR... THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING FROM ALL APPLICABLE AGENCIES NECESSARY FOR THE INSTALLATION OF THE THOSE...
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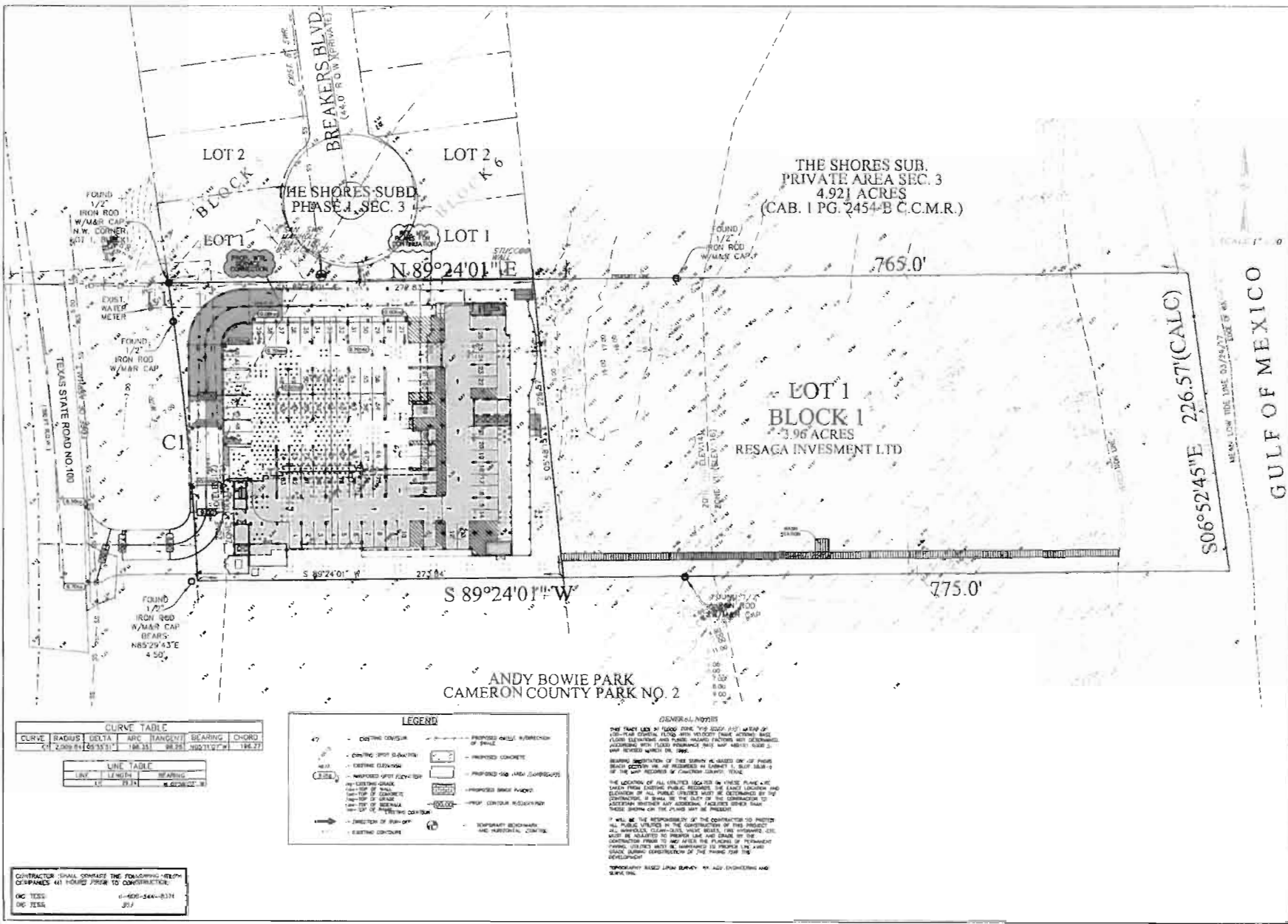
CONTRACTOR SHALL CONTACT THE FOLLOWING UTILITY COMPANIES 48 HOURS PRIOR TO CONSTRUCTION.

ONE BESS: 1-800-244-8177

TWO BESS: 511

C2

9-14



CURVE	RADIUS	DELTA	ARC	TANGENT	BEARING	CHORD
1	2309.61	25.51°	186.33	89.28	S06°52'45\"/>	

LINE	LENGTH	BEARING
1	13.71	S 89°24'01\"/>



GENERAL NOTES

THE FACTS SET FORTH HEREIN ARE BASED UPON THE RECORD PLANS AND SURVEY DATA PROVIDED TO THE ENGINEER BY THE CLIENT. THE ENGINEER HAS CONDUCTED A VISUAL GENERAL CHECK OF THE RECORD PLANS AND SURVEY DATA AND HAS FOUND THEM TO BE CORRECT AND ACCURATE. THE ENGINEER HAS NOT CONDUCTED A FIELD SURVEY OF THE PROJECT AND HAS NOT VERIFIED THE ACCURACY OF THE RECORD PLANS AND SURVEY DATA. THE ENGINEER HAS NOT CONDUCTED A FIELD SURVEY OF THE PROJECT AND HAS NOT VERIFIED THE ACCURACY OF THE RECORD PLANS AND SURVEY DATA.

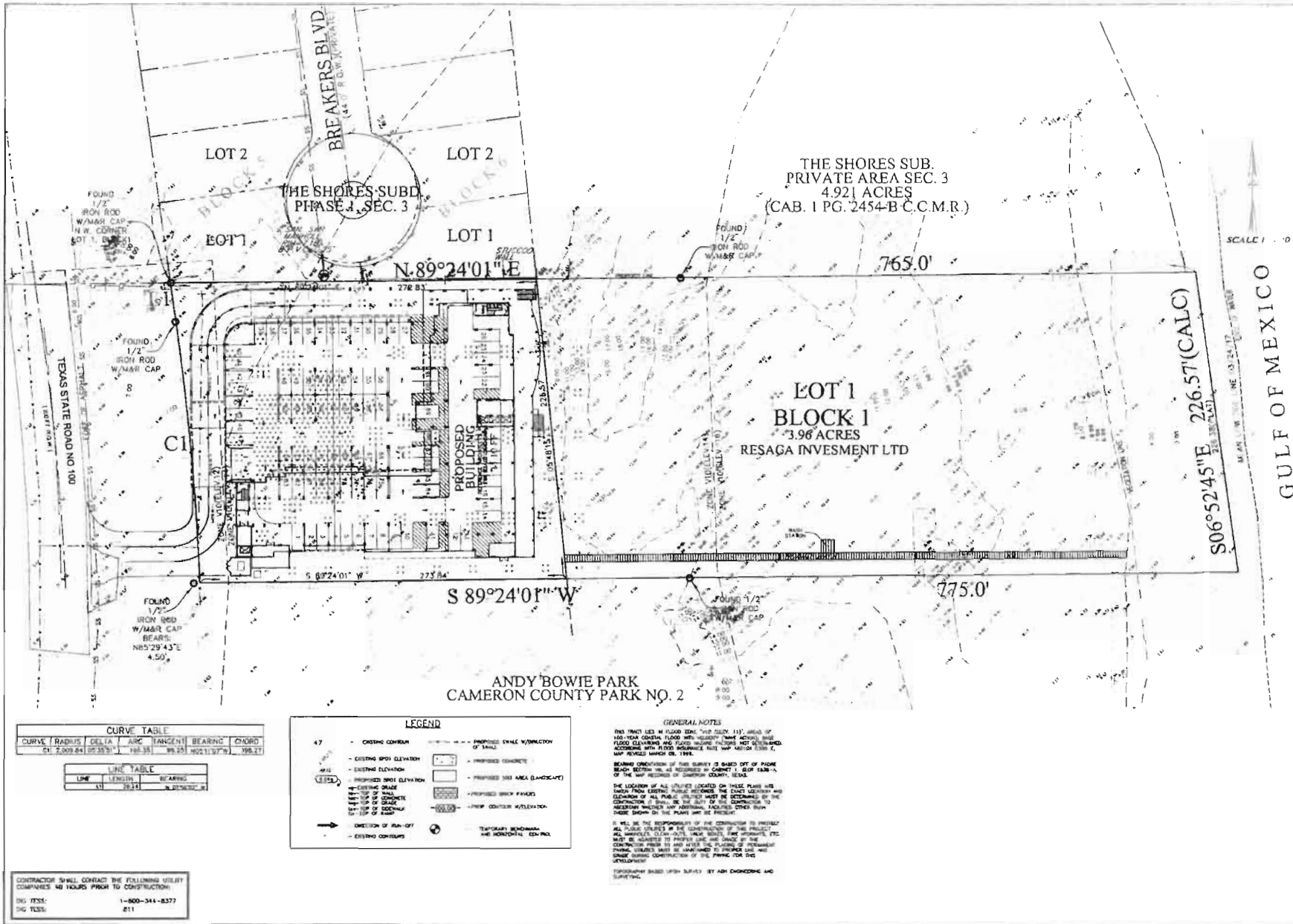
CONTRACTOR SHALL OBTAIN THE FOLLOWING FROM CAMERON COUNTY PARK NO. 2:

ENG. TESS: 409-344-0311
 ENG. JESS: 317

<p>AGH ENGINEERING & SURVEYING</p> <p>10110 W. UNIVERSITY BLVD. SUITE 100 HOUSTON, TEXAS 77036 (281) 416-1111</p>	<p>HAUGHTON, INDI & ASSOCIATES</p> <p>SOUTH PINE ISLAND, TEXAS</p> <p>GRADING, DRAINAGE AND UTILITY PLAN</p> <p>FIRST PARKING LEVEL</p>
---	---

C3

7-16



PREPARED BY: DATE: DRAWN BY: CHECKED BY: APPROVED BY: TITLE:	ENDORSEMENT NO. SURVEYING	HAMPTON INN & SUITES SOUTH PINE ISLAND, TEXAS GRADING, DRAINAGE AND UTILITY PLAN PROPERTY LINE	C5
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CURVE	RADIUS	DELTA	ARC	TANGENT	BEARING	CHORD
C1	2,009.84	02°35'30"	136.35	96.45	N02°11'27"W	198.27

LINE	LENGTH	BEARING
A1	89.24	N 89° 24' 01" W

47	EXISTING CONCRETE	PROPOSED CIVIL SYMBOLS OF SHALL
48	EXISTING SPOT ELEVATION	PROPOSED CONCRETE
49	PROPOSED SPOT ELEVATION	PROPOSED BRICK FRAMES
50	EXISTING GRADE	PROPOSED 300 AREA (LANDSCAPE)
51	PROPOSED GRADE	PROP. CENTER UTILITY LINE
52	TOP OF WALL	TEMPORARY BOUNDARY AND HORIZONTAL CONTROL
53	TOP OF CONCRETE	
54	TOP OF BLOCKING	
55	TOP OF SAND	
56	TOP OF GRADE	
57	TOP OF FINISH	
58	TOP OF FINISH	
59	TOP OF FINISH	
60	TOP OF FINISH	
61	TOP OF FINISH	
62	TOP OF FINISH	
63	TOP OF FINISH	
64	TOP OF FINISH	
65	TOP OF FINISH	
66	TOP OF FINISH	
67	TOP OF FINISH	
68	TOP OF FINISH	
69	TOP OF FINISH	
70	TOP OF FINISH	

GENERAL NOTES

THIS PLAN IS A GRADING AND DRAINAGE PLAN FOR THE PROPOSED BUILDING AND SITEWORK. THE GRADING AND DRAINAGE SHALL BE CONFORMED TO THE REQUIREMENTS OF THE TEXAS GRADING AND DRAINAGE ACT AND THE TEXAS GRADING AND DRAINAGE REGULATIONS. THE GRADING AND DRAINAGE SHALL BE CONFORMED TO THE REQUIREMENTS OF THE TEXAS GRADING AND DRAINAGE ACT AND THE TEXAS GRADING AND DRAINAGE REGULATIONS. THE GRADING AND DRAINAGE SHALL BE CONFORMED TO THE REQUIREMENTS OF THE TEXAS GRADING AND DRAINAGE ACT AND THE TEXAS GRADING AND DRAINAGE REGULATIONS.

THE LOCATION OF ALL UTILITIES LOCATED ON THESE PLANS ARE SHOWN FROM EXISTING RECORDS. THE EXISTING UTILITIES AND THE LOCATION OF ALL PUBLIC UTILITIES MUST BE DETERMINED BY THE CONTRACTOR PRIOR TO CONSTRUCTION. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES.

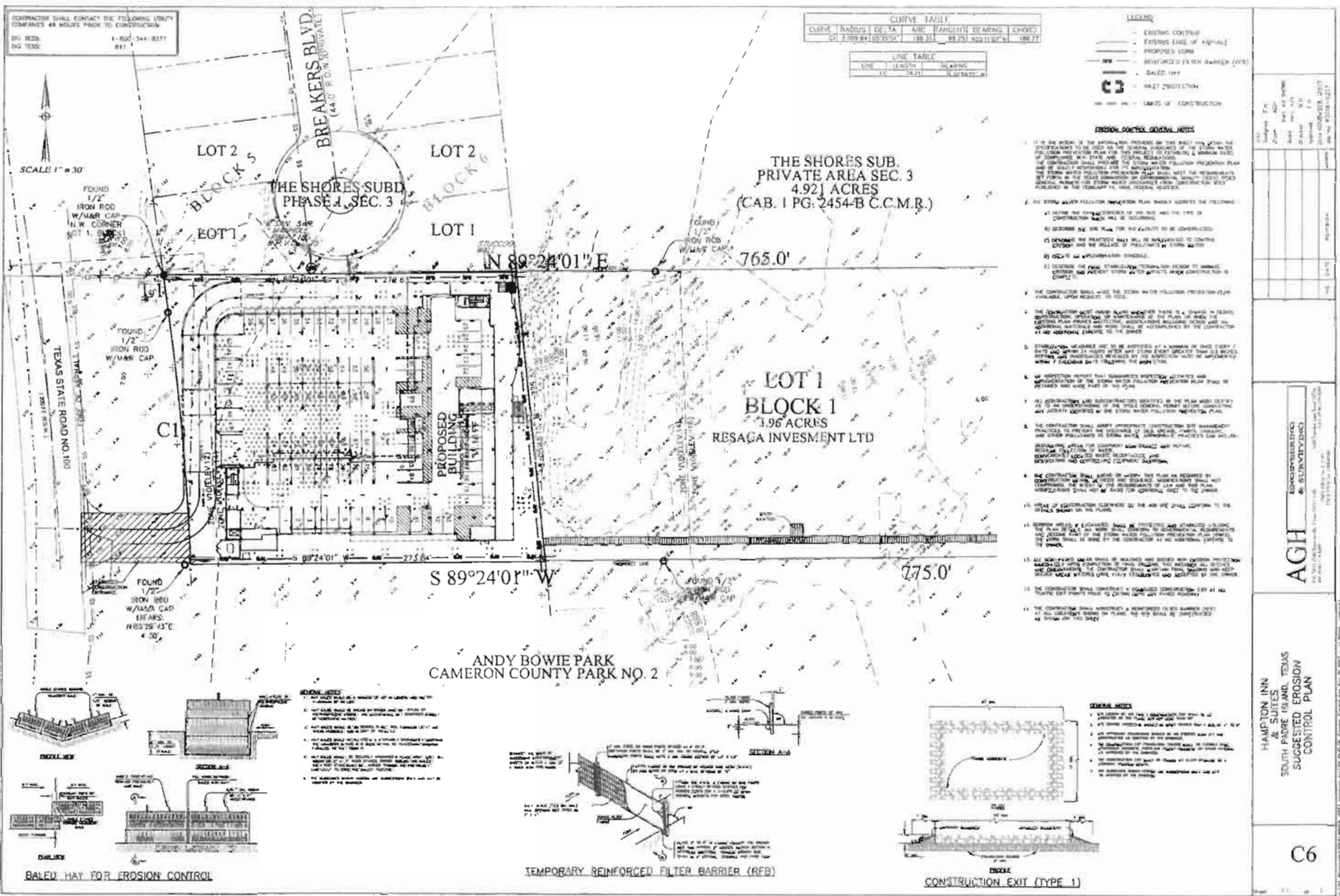
IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO PROTECT ALL PUBLIC UTILITIES IN THE COURSE OF THE PROJECT. ALL UTILITIES SHALL BE PROTECTED AND MAINTAINED THROUGHOUT THE PROJECT. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES.

PROJECTIONS BASED UPON SURVEY BY AGH ENGINEERING AND SURVEYING.

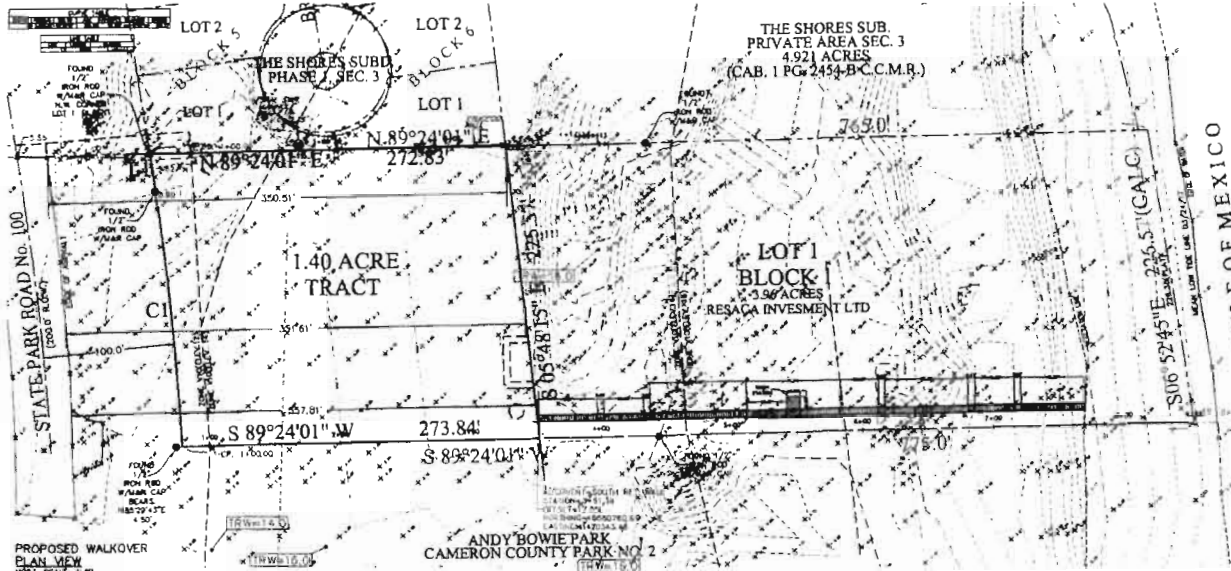
CONTRACTOR SHALL CONTACT THE FOLLOWING UTILITY COMPANIES 48 HOURS PRIOR TO CONSTRUCTION:

ONE TEXAS: 1-800-344-8377
 TWO TEXAS: 811

9-17

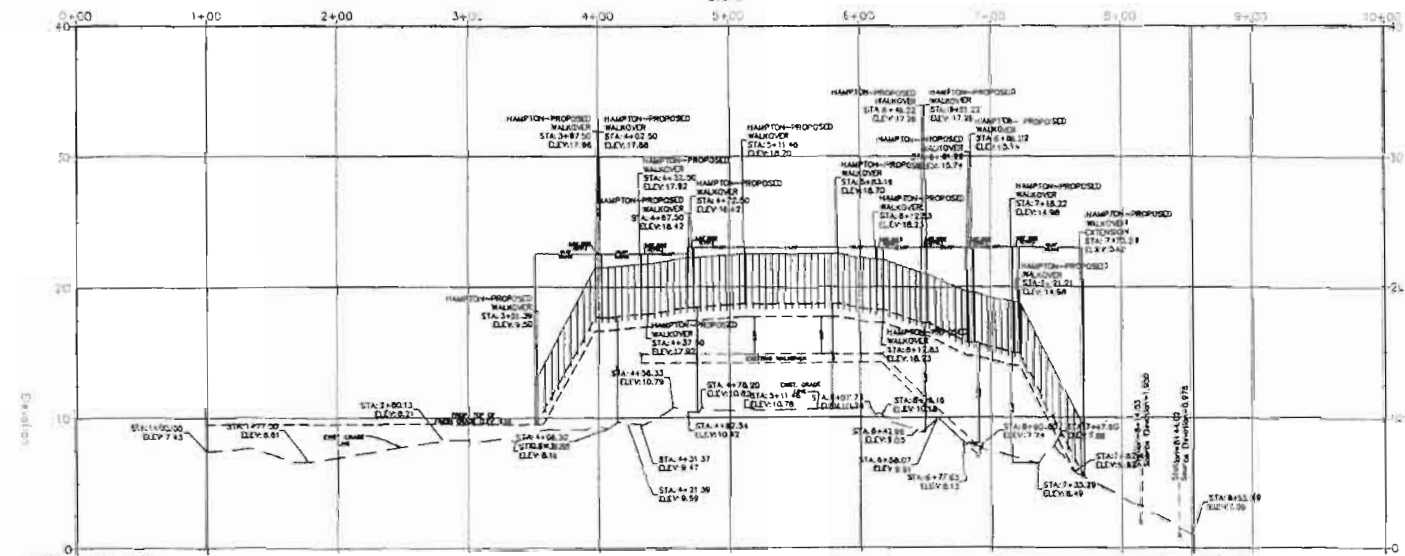
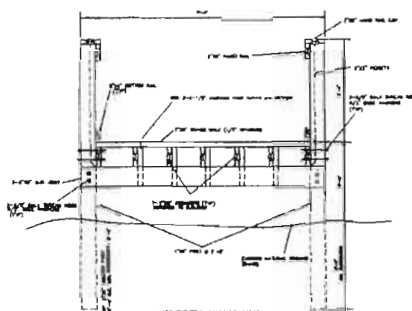


12-6



WOOD SPECIFICATIONS

COMPONENT	GRADE	SURFACE	WOOD SPECIES	PRESERVATIVE RETENTION (MINIMUM)
JOIST	4x6	SHED	SP. 100	100% (100% TO 100% OF THE JOIST)
STRONG	4x6	SHED	SP. 100	100% (100% TO 100% OF THE STRONG)
DECKING	2x4	SHED	SP. 100	100% (100% TO 100% OF THE DECKING)
FLOOR	2x4	SHED	SP. 100	100% (100% TO 100% OF THE FLOOR)



- NOTES
1. PROVIDE AN OVERLAP OF 1/2\"/>
 - 2. ALL WALKWAY JOISTS SHALL BE 4x6 SP. 100 LVL WITH 1/2\"/>
 - 3. WALKWAY DECKING SHALL BE 2x4 SP. 100 LVL WITH 1/2\"/>
 - 4. PROVIDE AN OVERLAP OF 1/2\"/>
 - 5. ALL JOIST ENDS SHALL BE CUT AT AN ANGLE OF 45 DEGREES TO THE WALKWAY DECKING.
 - 6. ALL JOIST ENDS SHALL BE CUT AT AN ANGLE OF 45 DEGREES TO THE WALKWAY DECKING.
 - 7. ALL JOIST ENDS SHALL BE CUT AT AN ANGLE OF 45 DEGREES TO THE WALKWAY DECKING.
 - 8. ALL JOIST ENDS SHALL BE CUT AT AN ANGLE OF 45 DEGREES TO THE WALKWAY DECKING.
 - 9. ALL JOIST ENDS SHALL BE CUT AT AN ANGLE OF 45 DEGREES TO THE WALKWAY DECKING.
 - 10. ALL JOIST ENDS SHALL BE CUT AT AN ANGLE OF 45 DEGREES TO THE WALKWAY DECKING.
 - 11. ALL JOIST ENDS SHALL BE CUT AT AN ANGLE OF 45 DEGREES TO THE WALKWAY DECKING.
 - 12. ALL JOIST ENDS SHALL BE CUT AT AN ANGLE OF 45 DEGREES TO THE WALKWAY DECKING.
 - 13. ALL JOIST ENDS SHALL BE CUT AT AN ANGLE OF 45 DEGREES TO THE WALKWAY DECKING.

NO.	DESCRIPTION	DATE	BY



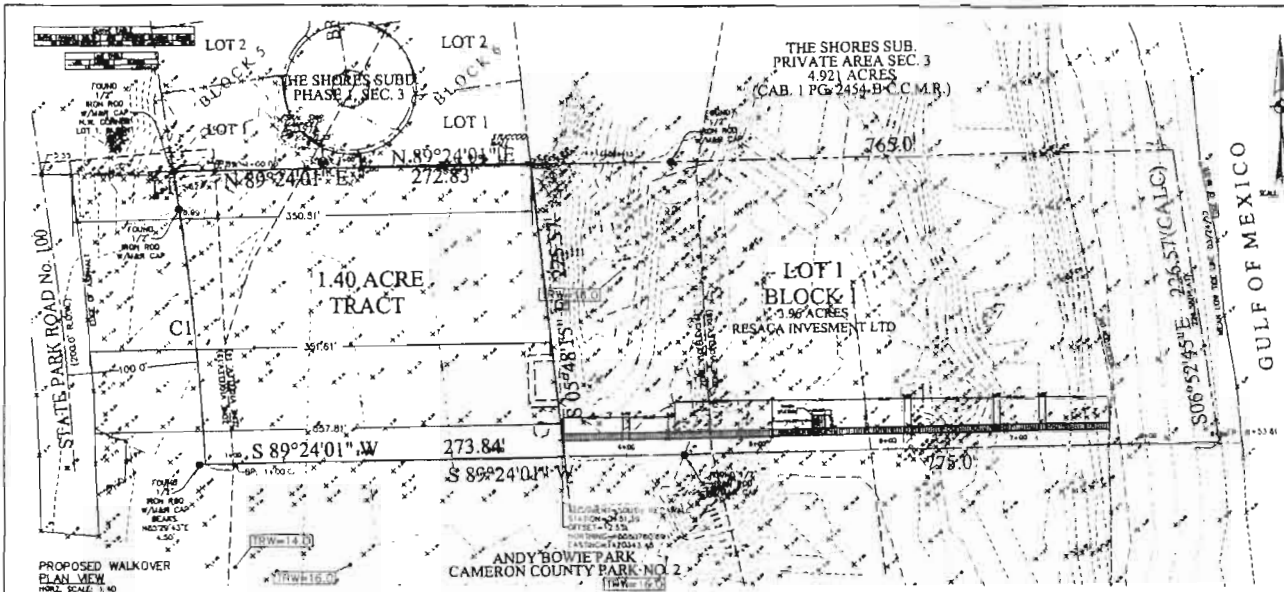
HAMPTON INN & SUITES SOUTH PADRE ISLAND, TEXAS
PROPOSED WALKOVER

AGH
ENGINEERING & SURVEYING
12345 Main Street, Houston, TX 77001
Tel: 713-123-4567

PROPOSED WALKOVER EXTENSIONS PROFILE
NOTE: SCALE: 1\"/>

PROPOSED WALKOVER PLAN VIEW
NOTE: SCALE: 1\"/>

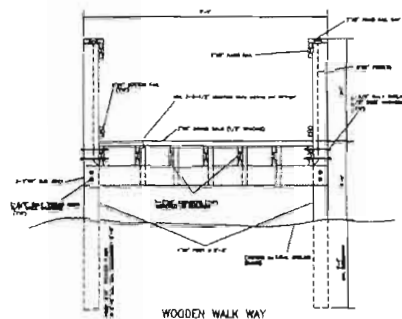
9-22



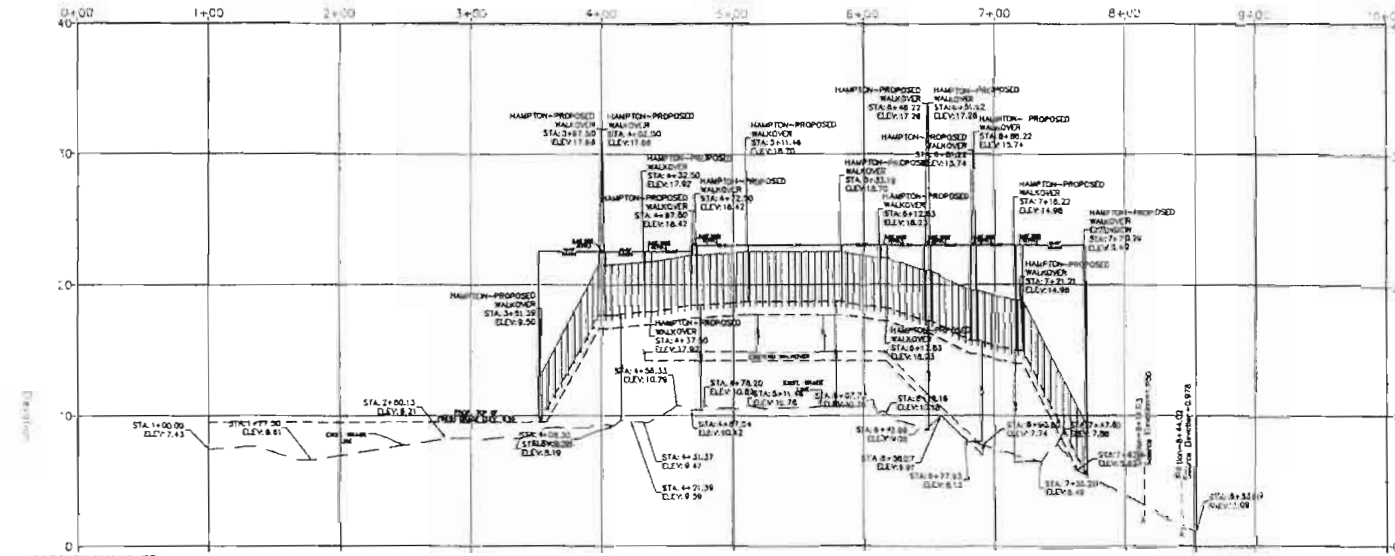
WOOD SPECIFICATIONS

COMPOUND	GRADE	MIN. THICKNESS	MIN. WIDTH	MIN. LENGTH	MIN. SPACING	MIN. END DIST.	MIN. END DIST. FROM CURB
SPRINKLER	1/2"	1/2"	1/2"	1/2"	1/2"	1/2"	1/2"
DRIVEWAY	1/2"	1/2"	1/2"	1/2"	1/2"	1/2"	1/2"
WALKWAY	1/2"	1/2"	1/2"	1/2"	1/2"	1/2"	1/2"
PLANT (WOOD)	1/2"	1/2"	1/2"	1/2"	1/2"	1/2"	1/2"

MINIMUM RETENTION AREA (S.F.) FOR CLEAR FOOT (FOOT) OF WOOD



PROPOSED WALKOVER PLAN VIEW
HORIZ. SCALE: 1"=40'



PROPOSED WALKOVER EXTENSION'S PROFILE
VERT. SCALE: 1"=4'

- NOTES:**
1. WALKWAY SHALL BE CONSTRUCTED TO BE 1/2" WIDE AT THE END OF EACH SECTION OF THE WALKWAY. WALKWAY SHALL BE 1/2" WIDE AT THE END OF EACH SECTION OF THE WALKWAY.
 2. WALKWAY SHALL BE CONSTRUCTED TO BE 1/2" WIDE AT THE END OF EACH SECTION OF THE WALKWAY.
 3. WALKWAY SHALL BE CONSTRUCTED TO BE 1/2" WIDE AT THE END OF EACH SECTION OF THE WALKWAY.
 4. WALKWAY SHALL BE CONSTRUCTED TO BE 1/2" WIDE AT THE END OF EACH SECTION OF THE WALKWAY.
 5. WALKWAY SHALL BE CONSTRUCTED TO BE 1/2" WIDE AT THE END OF EACH SECTION OF THE WALKWAY.
 6. WALKWAY SHALL BE CONSTRUCTED TO BE 1/2" WIDE AT THE END OF EACH SECTION OF THE WALKWAY.
 7. WALKWAY SHALL BE CONSTRUCTED TO BE 1/2" WIDE AT THE END OF EACH SECTION OF THE WALKWAY.
 8. WALKWAY SHALL BE CONSTRUCTED TO BE 1/2" WIDE AT THE END OF EACH SECTION OF THE WALKWAY.
 9. WALKWAY SHALL BE CONSTRUCTED TO BE 1/2" WIDE AT THE END OF EACH SECTION OF THE WALKWAY.
 10. WALKWAY SHALL BE CONSTRUCTED TO BE 1/2" WIDE AT THE END OF EACH SECTION OF THE WALKWAY.
 11. WALKWAY SHALL BE CONSTRUCTED TO BE 1/2" WIDE AT THE END OF EACH SECTION OF THE WALKWAY.
 12. WALKWAY SHALL BE CONSTRUCTED TO BE 1/2" WIDE AT THE END OF EACH SECTION OF THE WALKWAY.

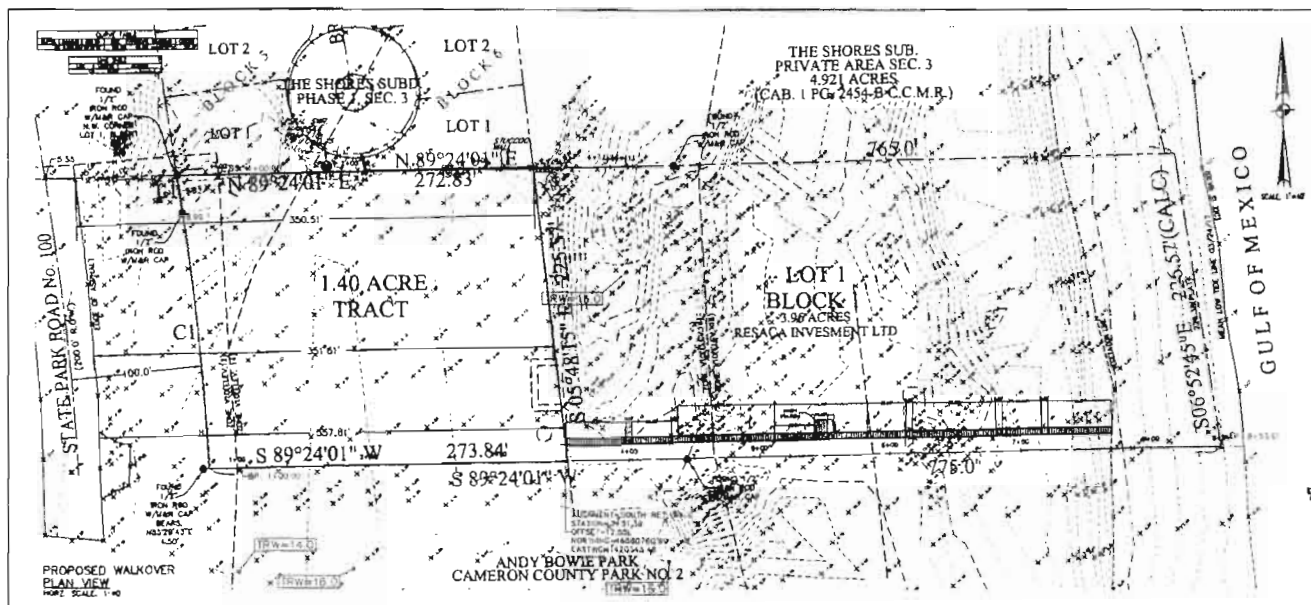
NO.	DESCRIPTION	DATE	BY	CHECKED
1	ISSUED FOR PERMIT	09/22/22	AGH	AGH
2	ISSUED FOR PERMIT	09/22/22	AGH	AGH
3	ISSUED FOR PERMIT	09/22/22	AGH	AGH
4	ISSUED FOR PERMIT	09/22/22	AGH	AGH
5	ISSUED FOR PERMIT	09/22/22	AGH	AGH



HAMPTON INN & SUITES
SOUTH PADRE ISLAND, TEXAS
PROPOSED WALKOVER

AGH
ENGINEERING & SURVEYING
1200 WEST 10TH STREET, SUITE 100
DALLAS, TEXAS 75208
PHONE: 972.243.8877
WWW.AGH-ENR.COM

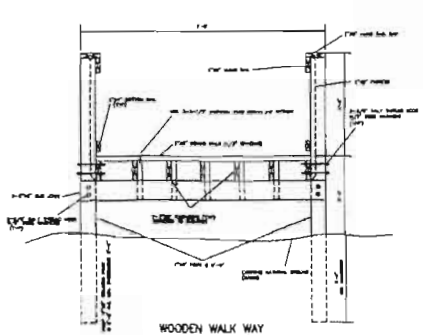
9-23



WOOD SPECIFICATIONS

COMPLIANCE	GRADE	SPERM RESIST	WETTING RESIST	PRESERVATIVE RETENTION	SALINITY
SOFT WOOD	NO	NO	NO	NO	NO
STRUCKS	NO	NO	NO	NO	NO
SLICKING	NO	NO	NO	NO	NO
PLANK	NO	NO	NO	NO	NO

NOTE: MINIMUM RETENTION MUST BE 0.5 POUNDS PER CUBIC FOOT (PCF) OF WOOD.

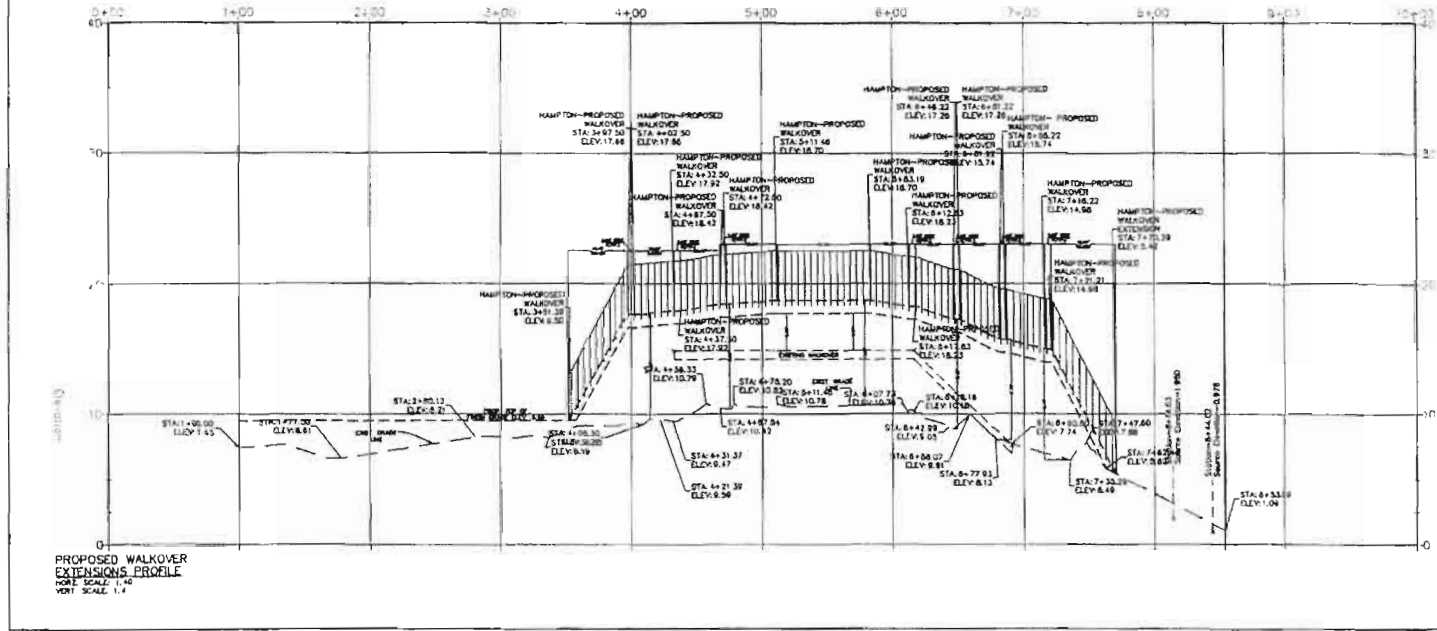


NO.	DESCRIPTION	DATE	BY	CHECKED
1	ISSUED FOR PERMITS	09/23/23	AGH	AGH



HAMPTON INN & SUITES
SOUTH PADRE ISLAND, TEXAS
PROPOSED WALKOVER

AGH
ENGINEERING & SURVEYING
12000 W. 34th Street, Suite 100
Dallas, Texas 75244
972.416.1000
www.aghsurvey.com



- NOTES**
1. FINISH ELEVATIONS SHOWN IN THIS PLAN ARE FOR THE PROPOSED WALKOVER AND SHALL BE MAINTAINED AS SHOWN.
 2. ALL DIMENSIONS ARE IN FEET AND INCHES UNLESS OTHERWISE NOTED.
 3. ALL DIMENSIONS ARE TO FACE UNLESS OTHERWISE NOTED.
 4. ALL DIMENSIONS ARE TO FACE UNLESS OTHERWISE NOTED.
 5. ALL DIMENSIONS ARE TO FACE UNLESS OTHERWISE NOTED.
 6. ALL DIMENSIONS ARE TO FACE UNLESS OTHERWISE NOTED.
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 13. ALL DIMENSIONS ARE TO FACE UNLESS OTHERWISE NOTED.
 14. ALL DIMENSIONS ARE TO FACE UNLESS OTHERWISE NOTED.

PROPOSED WALKOVER EXTENSIONS PROFILE
SCALE: 1"=40'
VERT. SCALE: 1"=4'

**CITY OF SOUTH PADRE ISLAND
CITY COUNCIL MEETING
AGENDA REQUEST FORM**

MEETING DATE: May 2, 2018
NAME & TITLE: Darla A. Jones, Assistant City Manager
DEPARTMENT: City Manager's Office

ITEM

Discussion and action to approve an amendment to an existing contract with Kimley-Horn for additional services associated with the Padre Boulevard Sidewalks Project; and approve budget amendment for \$29,000.

ITEM BACKGROUND

This is a contract amendment with Kimley-Horn for additional services needed for the Padre Boulevard Sidewalks project currently underway. There are three additional tasks involved:

~Construction Phase Services – This involves many phone call consultations on a weekly basis to discuss problems encountered in the field during construction (unmarked/damaged utilities, alignment issues, etc...). City staff consult with Kimley-Horn representatives for recommendations, clarification on problem issues, plan interpretations, inspections and materials testing and various other problems that come up in the field.

~Site Visit for Punch List – A “Punch List” is a pre-final meeting whereby the site is walked and a list of deficiencies is compiled. After the punch list is complete and the deficiencies are corrected by the contractor, the project is deemed Substantially Complete.

~Record Drawings – Changes happen in the field almost on a daily basis. A written set of plans to follow doesn't guarantee that's what will be built. New utilities are found (by accident), ADA slopes are not compliant, alignments are off, etc... Record drawings are also referred to as “As-Builts,” because it shows what was actually built as opposed to what was on the plans. These Record Drawings are required by TxDOT and can be very helpful in the future as a reference tool for the City.

BUDGET/FINANCIAL SUMMARY

\$29,000 broken down as follows:

Construction Phase Services: \$ 5,500

Site Visit for Punch List: \$11,000
Record Drawings: \$12,500
Total: \$29,000

Increase line item 41-562-0530 by \$29,000
Funds will be paid with 2016 Padre Blvd tax note proceeds.
The current balance of the proceeds is approximately \$760,000

COMPREHENSIVE PLAN GOAL

Chapter 4: Goal 4.Q – Plan in advance for an efficient street network.

LEGAL REVIEW

Sent to Legal: YES: _____ NO: X
Approved by Legal: YES: _____ NO: X

RECOMMENDATIONS/COMMENTS

Approve contract amendment.

**AMENDMENT NUMBER 8 TO THE AGREEMENT BETWEEN THE
CITY OF SOUTH PADRE ISLAND AND
KIMLEY-HORN AND ASSOCIATES, INC.**

AMENDMENT NUMBER 8 DATED April 25, 2018 to the agreement between City of South Padre Island, ("City") and Kimley-Horn and Associates, Inc., ("Consultant" or "Kimley-Horn") dated May 18, 2015 ("the Agreement") concerning Padre Boulevard (PR 100) Improvements for Sidewalks and Medians (the "Project").

The Consultant has entered into the Agreement with the City for the furnishing of professional services, and the parties now desire to amend the Agreement.

Therefore, it is mutually agreed that the Agreement is amended to include Additional Services to be performed by Consultant and provisions for additional compensation by the City to the Consultant, all as set forth in Exhibit A hereto. The parties ratify the terms and conditions of the Agreement not inconsistent with this Amendment, all of which are incorporated by reference.

CITY:

CONSULTANT:

SOUTH PADRE ISLAND, TX

KIMLEY-HORN AND ASSOCIATES, INC.

By: _____

By: _____

Title: _____

Title: _____

Date: _____

Date: _____

Consultant shall perform the following Additional Services:

Construction phase services for the project consisting of Final Design for Padre Boulevard Phase I Sidewalk and Landscape Plans from the southern City limits at the Isla Blanca Park to the Convention Centre. The project was let by TxDOT and constructed by TxDOT. Consultant shall provide services to supplement the TxDOT construction process.

This amendment includes the following tasks:

1. CONSTRUCTION PHASE SERVICES

This task includes approximately 35 hours. This task may include the following as requested by the City:

Visits to Site and Observation of Construction. Consultant will make visits as directed by the City in order to observe the progress of the work. Such observations will not be exhaustive or extend to every aspect of Contractor's work. Observations will be limited to spot checking, selective measurement, and similar methods of general observation. Based on information obtained during site visits, Consultant will evaluate whether Contractor's work is generally proceeding in accordance with the Contract Documents, and Consultant will keep the City informed of the general progress of the work.

Consultant will not supervise, direct, or have control over Contractor's work, nor shall Consultant have authority to stop the Work or have responsibility for the means, methods, techniques, equipment choice and usage, schedules, or procedures of construction selected by Contractor, for safety programs incident to Contractor's work, or for any failure of Contractor to comply with any laws. Consultant does not guarantee the performance of any Contractor and has no responsibility for Contractor's failure to perform its work in accordance with the Contract Documents.

Recommendations with Respect to Defective Work. Consultant will recommend to the City that Contractor's work be disapproved and rejected while it is in progress if, on the basis of its observations, Consultant believes that such work will not produce a completed Project that generally conforms to the Contract Documents.

Clarifications and Interpretations. Consultant will respond to reasonable and appropriate Contractor requests for information and issue necessary clarifications and interpretations of the Contract Documents. Any orders authorizing variations from the Contract Documents will be made by the City.

Change Orders. Consultant may recommend Change Orders to the the City, and will review and make recommendations related to Change Orders submitted or proposed by the Contractor.

Shop Drawings and Samples. Consultant will review and approve or take other appropriate action in respect to Shop Drawings and Samples and other data which Contractor is required to submit, but only for conformance with the information given in the Contract Documents. Such review and approvals or other action will not extend to means, methods, techniques, equipment choice and usage, schedules, or procedures of construction or to related safety programs.

Substitutes and "or-equal." Consultant will evaluate and determine the acceptability of substitute or "or-equal" materials and equipment proposed by Contractor in accordance with the Contract Documents.

Inspections and Tests. Consultant may require special inspections or tests of Contractor's work as Consultant deems appropriate, and may receive and review certificates of inspections within Consultant's area of responsibility or of tests and approvals required by laws or the Contract Documents. Consultant's review of certificates will be for the purpose of determining that the results certified indicate compliance with the Contract Documents and will not be an independent evaluation that the content or procedures of such inspections, tests, or approvals comply with the requirements of the Contract Documents. Consultant shall be entitled to rely on the results of such tests.

Disagreements between the City and Contractor. Consultant will, if requested by the City, render written decision on all claims of the City and Contractor relating to the acceptability of Contractor's work or the interpretation of the requirements of the Contract Documents. In rendering decisions, Consultant shall be fair and not show partiality to the City or Contractor and shall not be liable in connection with any decision rendered in good faith.

Applications for Payment. Based on its observations and on review of applications for payment and supporting documentation, Consultant will determine amounts that Consultant recommends Contractor be paid. Such recommendations will be based on Consultant's knowledge, information and belief, and will state whether in Consultant's opinion Contractor's work has progressed to the point indicated, subject to any qualifications stated in the recommendation. For unit price work, Consultant's recommendations of payment will include determinations of quantities and classifications of Contractor's work, based on observations and measurements of quantities provided with pay requests. Consultant's recommendations will not be a representation that its observations to check Contractor's work have been exhaustive, extended to every aspect of Contractor's work, or involved detailed inspections.

2. FIELD WALK FOR PUNCH LIST

This task includes approximately 50 hours plus expenses related to one site visit trip (two Kimley-Horn staff). This task may include the following as requested by the City:

Substantial Completion. Consultant will, after notice from Contractor and TxDOT that the Contractor considers the Work ready for its intended use, in company with TxDOT, the City and Contractor, conduct a site visit to determine if the Work is substantially complete. Work will be considered substantially complete following satisfactory completion of all items with the exception of those identified on a final punch list. During the field walk, Kimley-Horn shall work with TxDOT to create a final punch list of items for the Contractor to complete. Kimley-Horn anticipates that the field walk will take two days.

3. RECORD DRAWINGS

This task includes approximately 80 hours and includes the following:

Record Drawings. TxDOT shall provide Kimley-Horn with redlines of changes to the project and a list of additions and deductions after the project is deemed substantially complete. These items will identify any modifications to the "As-Bid" contract documents. Kimley-Horn shall be entitled to rely upon the redlines provided by TxDOT for the purposes of preparing the record drawings. Kimley-Horn shall use the redlines and additions and deductions provided by TxDOT and other field notes gathered during the field walk from Task 2 above to produce record drawing plans. Changes shall be identified with clouding and markings in the plans. These record drawings shall be sent to TxDOT and the City for review before being finalized.

SUMMARY OF FEES:

For the Additional Services set forth above, the City shall pay the Consultant the following additional compensation:

HOURLY

Hourly Costs are estimated and will be billed at current hourly rates. For the hourly tasks, direct reimbursable expenses such as express delivery services, air travel, and other direct expenses will be billed at cost. Kimley-Horn will not exceed the estimated total unless written approval from the City is received.

- Task 1 Construction Phase Services \$ 5,500
- Task 2 Field Walk for Punch List \$11,000
- Task 3 Record Drawings \$12,500

Hourly Not-To-Exceed Total: \$29,000

Total Estimated Contract value for this amendment is \$29,000 (hourly not-to-exceed).

Total Contract value will be amended to **\$1,427,692** (\$1,271,097 lump sum and \$156,595 hourly not-to-exceed).

**CITY COUNCIL MEETING
CITY OF SOUTH PADRE ISLAND
EXECUTIVE SESSION
AGENDA REQUEST FORM**

MEETING DATE: May 2, 2018

EXECUTIVE SESSION

ITEM DESCRIPTION

CLOSED EXECUTIVE SESSION: Attorney consultation pursuant to Section 551.071, Texas Gov't Code for legal advice and counsel in connection with the lawsuit styled and numbered, Seascape Condominium Owners Assn, Inc. vs. City of South Padre Island, Cause No. 2018-DCL-02078 (107th District Court – Cameron County, Texas).

**CITY OF SOUTH PADRE ISLAND
CITY COUNCIL MEETING
AGENDA REQUEST FORM**

MEETING DATE: May 2, 2018
NAME & TITLE: Susan Guthrie, City Manager
DEPARTMENT: City Manager's Office

ITEM

Discussion and action regarding the granting of a License to encroach into the public right-of-way on Verna Jean Drive to Seascape Condominiums Owners Assn., Inc.

ITEM BACKGROUND

BUDGET/FINANCIAL SUMMARY

COMPREHENSIVE PLAN GOAL

LEGAL REVIEW

Sent to Legal: YES: X NO:
Approved by Legal: YES: X NO:

Comments:

RECOMMENDATIONS/COMMENTS

Approve granting of license.

**CITY OF SOUTH PADRE ISLAND
CITY COUNCIL MEETING
AGENDA REQUEST FORM**

MEETING DATE: May 2, 2018

NAME & TITLE: Susan Guthrie, City Manager

DEPARTMENT: City Manager's Office

ITEM

Discussion and action regarding the granting of a License to encroach into the public right-of-way on Polaris Street to Seascape Condominiums Owners Assn., Inc.

ITEM BACKGROUND

BUDGET/FINANCIAL SUMMARY

COMPREHENSIVE PLAN GOAL

LEGAL REVIEW

Sent to Legal: YES: X NO:
Approved by Legal: YES: X NO:

Comments:

RECOMMENDATIONS/COMMENTS

Approve granting of license.

**CITY OF SOUTH PADRE ISLAND
CITY COUNCIL MEETING
AGENDA REQUEST FORM**

MEETING DATE: May 2, 2018

NAME & TITLE: Council Members

DEPARTMENT: City Council

ITEM

Discussion and action regarding settlement of lawsuit styled and numbered, Seascapes Condominium Owners Assn., Inc. vs. City of South Padre Island, Cause No. 2018-DCL-02078 (107th District Court – Cameron County, Texas).

ITEM BACKGROUND

BUDGET/FINANCIAL SUMMARY

COMPREHENSIVE PLAN GOAL

LEGAL REVIEW

Sent to Legal: YES: X NO: _____
Approved by Legal: YES: X NO: _____

RECOMMENDATIONS/COMMENTS