

**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, JUNE 2, 2010

5:30 P.M. AT THE MUNICIPAL BUILDING,
JOYCE H. ADAMS BOARD ROOM, 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: Native Plant of the Month for June 2010: Island Daisy (Scientific Name: *Erigeron procumbens*)
 - b. Proclamation: Children's Book of the Month for June 2010: "*Henry's Freedom Box*" by Ellen Levine and Kadir Nelson
5. Approve Consent Agenda:
 - a. Approve minutes of April 28, 2010 Special meeting and May 5, 2010 Regular meeting. (Hill)
 - b. Approve invoices for payment. (Homan)
 - c. Approve Second and Final reading of Ordinance No. 10-17 adopting the 2009 International Building Code, 2009 International Plumbing Code, 2009 International Mechanical Code, 2009 International Energy Conservation Code, 2009 International Fire Code, 2009 International Fuel Gas Code and the 2008 National Electric Code to replace the 2006/2005 codes currently adopted. (Listi/Mitchim)
6. Discussion and action to approve an appropriation of unreserved fund balance in the General Fund in the amount of \$266,625 to increase the Transit & Development's professional services line item (01-514-0530) to complete Task 5-8 as identified in the professional services agreement executed between the City of South Padre Island and Gateway Planning Group. (Vasquez)

7. Discussion and Action on the beachfront construction certificate and dune protection permit for Sea Vista Condominiums for the construction of a new dune walkover. (Trevino)
8. Discussion and action to approve First reading of Ordinance No.10-19 amending Chapter 3 of the Code of Ordinances, by adding a new Section 3-8.1, amending Section 3-9, Section 3-10 and Section 3-22 that provides for the appointment of a local rabies control authority, duties of owners of animals, quarantine authority and persons authorized for rabies control duties; providing a severability clause. (Baldovinos)
9. Discussion and action providing guidance and direction to staff on which applications to prepare and finalize for submission to the Texas General Land Office Coastal Management Program Grant Cycle 16 and ranking all projects in order of priority. Project available for selection include: Sapphire Circle Beach Access (parking and walkover), Gay Dawn Circle Beach Access (parking and walkover), Dune Restoration, Partial Parking Lot on city owned property adjacent from the Travel Lodge and Marina Project. (Mace)
10. Discussion and action to approve First reading of Ordinance No. 10-20 amending Chapter 13 of the Code of Ordinances, by adding a new Section 13-22.2 authorizing temporary parking lot in the Entertainment District and rules and regulations. (Cunningham/Clarke)
11. Discussion and action to approve First reading of Ordinance No.10-18 amending Chapter 18 (Traffic) of the Code of Ordinances by adding a new Sec 18-21 that provides an unattended motor vehicle it is presumed that the registered owner of the vehicle is the person who stopped, stood, or parked the vehicle at the time and place the offense occurred. (Cunningham)
12. Discussion and possible action regarding bond election communication and how the City can improve the effectiveness of its overall communication program with the Community. (Pinkerton)
13. Discussion and action on parking strategies to promote public safety in Beach Access Areas and on Gulf Boulevard. (Evans)
14. Discussion and action to appoint Steve Walker with TxDOT to the Padre Boulevard Revitalization Implementation Committee. (Jones)
15. Discussion and action on utilizing private parking lots to supplement beach access parking. (Fry)
16. Discussion and action to evaluate the BRW proposal for the feasibility study of the structural analysis of the existing Fire Station and old City Hall and allocation of funds for the new Fire Station. (Baskett)

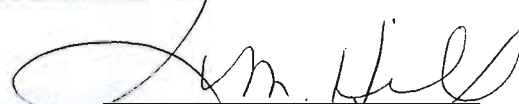
- a. Approval of contract amendment with BRW to provide feasibility study of the structural analysis of the existing Fire Station and old City Hall as a site for the new Fire Station.
 - b. Appropriation of funds utilizing unreserved unrestricted General Fund balance.
17. Discussion and action on possibility of a build-to-suit with lease purchase option for the construction of a new Fire Station. (Evans)
18. EXECUTIVE SESSION: PURSUANT TO SECTIONS 551.071, CONSULTATION WITH ATTORNEY; 551.072, DELIBERATIONS ABOUT REAL PROPERTY; TO DISCUSS:
 - a. Consultation with Attorney, deliberation regarding the value, acquisition, and/or sale of real property.
19. Discussion and action regarding the value, acquisition, and/or sale of real property.
20. 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 551.086, DISCUSS (A) COMMERCIAL OR FINANCIAL INFORMATION RECEIVED FROM A BUSINESS PROSPECT WITH WHICH THE CITY IS CONDUCTING NEGOTIATIONS, OR (B) FINANCIAL OR OTHER INCENTIVES TO THE BUSINESS PROJECT.

DATED THIS THE 28TH DAY OF MAY, 2010


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 **MAY 28, 2010**, 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, JAY MITCHIM; ADA DESIGNATED RESPONSIBLE PARTY AT (956) 761-1025.



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

MEETING DATE: June 2, 2010

ITEM DESCRIPTION

NOTE: All matters listed under Consent Agenda are considered routine by the Town of South Padre Island Board of Aldermen 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 28, 2010 Special meeting and May 5, 2010 Regular meeting. (Hill)
- b. Approve invoices for payment. (Homan)
- c. Approve Second and Final reading of Ordinance No. 10-17 adopting the 2009 International Building Code, 2009 International Plumbing Code, 2009 International Mechanical Code, 2009 International Energy Conservation Code, 2009 International Fire Code, 2009 International Fuel Gas Code and the 2008 National Electric Code to replace the 2006/2005 codes currently adopted. (Listi/Mitchim)

RECOMMENDATIONS/COMMENTS

Approve Consent Agenda

COUNCIL ACTION

Motion: _____

Second: _____

Vote: Ayes: _____ Nays: _____

Abstentions: _____

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

MEETING DATE: June 2, 2010

NAME/DEPT. Susan Hill, City Secretary

ITEM

Approve minutes of April 28, 2010 Special meeting and May 5, 2010 Regular meeting.

ITEM BACKGROUND

RECOMMENDATIONS/COMMENTS

BUDGET/FINANCIAL SUMMARY

COMPREHENSIVE PLAN GOAL

COUNCIL ACTION

Motion: _____

Second: _____

Vote: Ayes: _____ **Nays:** _____

Abstentions: _____

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

MEETING DATE: June 2, 2010

NAME/DEPT.: Larry Homan, Finance Director

ITEM

Approve invoices for payment by General Fund checks numbered 116753 through 116930 for a total of \$342,910.51.

ITEM BACKGROUND

RECOMMENDATIONS/COMMENTS

BUDGET/FINANCIAL SUMMARY

COMPREHENSIVE PLAN GOAL

COUNCIL ACTION

Motion: _____

Second: _____

Vote: Ayes: _____ **Nays:** _____

Abstentions: _____

:KET: 06596 Regular Payments
 IDOR SET: 01
 ID : 01 GENERAL FUND
 PARTMENT: N/A NON-DEPARTMENTAL
 GET TO USE: CB-CURRENT BUDGET

BANK: OPER

IDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
002434	CINDY BOUDLOCHE, TRUSTE					
		I-DW1201005242516	01 -2469	DEBTORS WAGE CASE NO. 10-10265-B-13	116775	1,142.31
		I-DW5201005242516	01 -2469	DEBTORS WAGE A/N 07-10758-B-13	116776	662.30
		I-DW9201005242516	01 -2469	DEBTORS WAGE CASE NO 10-10137-B-13	116777	478.85
003185	OFFICE OF THE ATTY GENL					
		I-C09201005242516	01 -2473	CHILD SUPPORT A/N 0010486563	116782	212.31
		I-C10201005242516	01 -2473	CHILD SUPPORT A/N 2004094864B	116783	282.92
		I-C14201005242516	01 -2473	CHILD SUPPORT A/N N002589726	116784	100.00
		I-C24201005242516	01 -2473	CHILD SUPPORT A/N 0011488748	116785	451.38
		I-C31201005242516	01 -2473	CHILD SUPPORT A/N 0011545222	116786	161.54
		I-C32201005242516	01 -2473	CHILD SUPPORT A/N 2007031654D	116787	169.17
		I-C34201005242516	01 -2473	CHILD SUPPORT A/N 0009255855	116788	154.15
		I-C37201005242516	01 -2473	CHILD SUPPORT A/N 2008-10-5941-D	116789	492.46
		I-C48201005242516	01 -2473	CHILD SUPPORT NO. 2008-08-4758-H	116790	383.08
		I-C49201005242516	01 -2473	CHILD SUPPORT 0009648707	116791	165.69
		I-C50201005242516	01 -2473	CHILD SUPPORT AG CASE #0011346896	116792	634.62
006133	FORT DEARBORN LIFE INS					
		I-052710	01 -2465	VTL LIFE INSU EMPLOYEE PREMIUMS VTL	116819	234.21
007001	ANA GARZA					
		I-C04201005242516	01 -2473	CHILD SUPPORT A/N 2003-03-1480-B	116821	194.88
009097	INTERNAL REVENUE SERVIC					
		I-IR6201005242516	01 -2459	IRS LEVY A/N XXX-XX-1603	116833	383.00
012108	HERMELINDA LONGORIA					
		I-C16201005242516	01 -2473	CHILD SUPPORT A/N 2002031289D	116841	146.77
016670	PRE-PAID LEGAL SVCS INC					
		I-051410	01 -2476	PREPAID LEGAL MAY 2010 EMPLOYEE PREMIUMS	116860	29.90
020057	TEXAS MUNICIPAL LEAGUE					
		I-052010	01 -2461	BLUE CROSS ME JUNE 2010 MEDICAL PREMIUMS	116889	10,431.16
023200	MICHELL WILBURN					
		I-C21201005242516	01 -2473	CHILD SUPPORT A/N 0011549506	116917	146.31
1	MISC. VENDORS					
	PATRICK ROBERT OLD	I-041610	01 -2424	MUN. COURT BO PATRICK ROBERT OLDRING:	116919	400.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						17,457.01

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REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 2

PACKET: 06596 Regular Payments

VENDOR SET: 01

FUND : 01 GENERAL FUND

DEPARTMENT: 511 BOARD OF ALDERMEN

BANK: OPER

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-012125	SAM A. LISTI					
		I-051410	01 -511-0550-022	SAM LISTI MISC REIMBURSEMENT	116842	375.10
01-018093	RICHARD RIDOLFI					
		I-052010	01 -511-0550-020	RICHARD RIDOL MISC. REIMBURSEMENT	116866	426.77
01-019991	TEAM GRAPHIX & AWARDS					
		I-20100317	01 -511-0550-020	RICHARD RIDOL EMBROIDERY ON 2 SHIRTS	116886	14.00
DEPARTMENT 511 BOARD OF ALDERMEN					TOTAL:	815.87

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REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 3

PACKET: 06596 Regular Payments

VENDOR SET: 01

FUND : 01 GENERAL FUND

DEPARTMENT: 512 CITY ADMINISTRATION

BANK: OPER

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-001129	A & W OFFICE SUPPLY INC					
		I-419716-0	01 -512-0101	OFFICE SUPPLI 30 HP INKJET CARDTRIDGES	116756	44.97
01-013166	MINERVA E. LOPEZ					
		I-032010	01 -512-0550	TRAVEL EXPENS MILEAGE REIMBURSEMENT	116847	156.82
		I-041710	01 -512-0550	TRAVEL EXPENS MILEAGE REIMBURSEMENT	116847	156.82
		I-052210	01 -512-0550	TRAVEL EXPENS MILEAGE REIMBURSEMENT	116847	124.98
01-016600	PT ISABEL/SO PADRE PRES					
		I-042610	01 -512-0540	ADVERTISING LEGAL NOTICE:ORD 10-13 4/26/	116859	98.25
		I-41210	01 -512-0540	ADVERTISING LEGAL AD:ORD#10-12 4/12/10	116859	98.25
01-020057	TEXAS MUNICIPAL LEAGUE					
		I-052010	01 -512-0081	GROUP INSURAN JUNE 2010 MEDICAL PREMIUMS	116889	1,640.80
01-023053	WALMART COMMUNITY					
		I-000960	01 -512-0102	LOCAL MEETING MISC. FRUIT, ETHICS TRAINING	116909	51.46
		I-007072	01 -512-0101	OFFICE SUPPLI ELECTION SUPPLIES	116909	20.15
DEPARTMENT 512 CITY ADMINISTRATION TOTAL:						2,392.50

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REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 4

PACKET: 06596 Regular Payments

VENDOR SET: 01

FUND : 01 GENERAL FUND

DEPARTMENT: 513 FINANCE DEPARTMENT

BANK: OPER

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-020057	TEXAS MUNICIPAL LEAGUE					
		I-052010	01 -513-0081	GROUP INSURAN JUNE 2010 MEDICAL PREMIUMS	116889	988.48
DEPARTMENT 513 FINANCE DEPARTMENT TOTAL:						988.48

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REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 5

PACKET: 06596 Regular Payments

VENDOR SET: 01

FUND : 01 GENERAL FUND

DEPARTMENT: 514 PLANNING DEPARTMENT

BANK: OPER

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003864	CONGRESS FOR THE NEW UR					
		I-52610	01 -514-0551	DUES & MEMBER RENEW MEMBERSHIP	116797	195.00
01-013105	MARTA MARTINEZ					
		I-051410	01 -514-0550	TRAVEL EXPENS MEAL REIMBURSEMENT	116843	28.82
01-020057	TEXAS MUNICIPAL LEAGUE					
		I-052010	01 -514-0081	GROUP INSURAN JUNE 2010 MEDICAL PREMIUMS	116889	662.32
				DEPARTMENT 514 PLANNING DEPARTMENT	TOTAL:	886.14

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REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET: 06596 Regular Payments

VENDOR SET: 01

FUND : 01 GENERAL FUND

DEPARTMENT: 515 TECHNOLOGY DEPARTMENT

BANK: OPER

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-001142	AT&T GLOBAL SERVICES, I					
		I-SB596717	01 -515-0415	SERVICE CONTR MAINTENANCE BILLING PER CONT	116757	430.99
01-001161	AT&T					
		I-041910	01 -515-0415	SERVICE CONTR MIS W/MANAGER ROUTER	116758	382.50
01-003423	CDW GOVERNMENT, INC.					
		I-SMD5984	01 -515-0410	MACHINERY & E Memory for Toughbooks	116795	587.90
		I-SPT3335	01 -515-0180	INFORMATION T 3-SEAGATE BARRACUDA SATA 160GB	116795	113.49
01-013177	MCAFEE					
		I-INV390809	01 -515-0415	SERVICE CONTR MX ULTIMATE ACCESS	116848	247.45
01-019520	AT&T					
		I-50310	01 -515-0415	SERVICE CONTR PHONE BILL DATED 5/03/10	116884	759.54
01-020057	TEXAS MUNICIPAL LEAGUE					
		I-052010	01 -515-0081	GROUP INSURAN JUNE 2010 MEDICAL PREMIUMS	116889	652.32
01-021215	COLIN VALENCIA					
		I-373	01 -515-0415	SERVICE CONTR WEBSITE HOSTING 1 YR.	116901	560.00
DEPARTMENT 515 TECHNOLOGY DEPARTMENT TOTAL:						3,734.19

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REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET: 06596 Regular Payments
VENDOR SET: 01
FUND : 01 GENERAL FUND
DEPARTMENT: 516 HUMAN RESOURCES
BUDGET TO USE: CB-CURRENT BUDGET

BANK: OPER

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-004090	WENDI DELGADO					
		I-051310	01 -516-0514	TUITION ASSIS TUITION REIMBURSEMENT	116800	1,825.98
01-013178	CRYSTAL I. MARTINEZ					
		I-051510	01 -516-0514	TUITION ASSIS TUITION REIMBURSEMENT	116849	2,353.30
01-020057	TEXAS MUNICIPAL LEAGUE					
		I-052010	01 -516-0081	GROUP INSURAN JUNE 2010 MEDICAL PREMIUMS	116889	326.16
				DEPARTMENT 516 HUMAN RESOURCES	TOTAL:	4,505.44

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REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET: 06596 Regular Payments

VENDOR SET: 01

FUND : 01 GENERAL FUND

DEPARTMENT: 520 MUNICIPAL COURT

BANK: OPER

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-013410	MUNICIPAL SERVICES BURE					
		I-051910	01 -520-0531	WARRANT COLLE PREVIOUS BALANCE OWED	116851	321.67
		I-051910	01 -520-0531	WARRANT COLLE PREVIOUS BALANCE OWED	116851	444.67
01-020057	TEXAS MUNICIPAL LEAGUE					
		I-052010	01 -520-0081	GROUP INSURAN JUNE 2010 MEDICAL PREMIUMS	116889	652.32
DEPARTMENT 520 MUNICIPAL COURT					TOTAL:	1,418.66

PACKET: 06596 Regular Payments
 VENDOR SET: 01
 FUND : 01 GENERAL FUND
 DEPARTMENT: 521 POLICE DEPARTMENT
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: OPER

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-001842	ROCHA, RACHEL					
		I-051910	01 -521-0110	K9 SUPPLIES MISC. REIMBURSEMENT	116770	75.97
01-012023	LEXIS NEXIS					
		I-1004216757	01 -521-0415	SERVICE CONTR PD-1 YR SERV AUG09-SEPT10	116839	152.00
01-012103	LONE STAR UNIFORMS, INC.					
		I-172568	01 -521-0130	WEARING APPAR PD-4 POLO SHIRTS & K9 LET	116840	50.00
01-013136	MANNY'S UNIFORMS					
		I-11440	01 -521-0130	WEARING APPAR PD-2 PANTS/K9 & PATCHES	116846	168.03
01-016110	PADRE ISLAND'S ACE HARD					
		I-060126	01 -521-0150	MINOR TOOLS & 1-TIEDOWN RATCH J. HOOK	116854	11.49
01-016651	PORT ISABEL ROTARY CLUB					
		I-51410	01 -521-0102	LOCAL MEETING CONTRIBUTION	116753	150.00
01-018084	RICHARD RIGSBY					
		I-051010	01 -521-0550	TRAVEL EXPENS MISC. REIMBURSEMENT	116864	37.83
		I-051110	01 -521-0150	MINOR TOOLS & MISC. PURCHASE REIMBURSEMENT	116864	56.75
		I-051910	01 -521-0550	TRAVEL EXPENS C/A:TRIP TO SPRING BRANCH	116864	500.00
01-020057	TEXAS MUNICIPAL LEAGUE					
		I-052010	01 -521-0081	GROUP INSURAN JUNE 2010 MEDICAL PREMIUMS	116889	13,597.01
01-020131	TEXAS COMMISSION ON LAW					
		I-050310	01 -521-0513	TRAINING EXPE INSTRUCTOR PROFICIENCY	116892	25.00
01-023053	WALMART COMMUNITY					
		I-003950	01 -521-0111	K9 FOOD DOGFOOD, CONT. ETC	116909	64.97
		I-007006	01 -521-0110	K9 SUPPLIES MISC. ITEMS FOR K-9	116909	140.70
		I-02646	01 -521-0101	OFFICE SUPPLI 2- EPSON BLK INK CARTRIDGES	116909	37.94
01-023058	WHATABURGER					
		I-674607	01 -521-0571	FOOD FOR PRIS PRISONER MEALS	116911	11.37
		I-674661	01 -521-0571	FOOD FOR PRIS PRISONER MEALS	116911	11.37
		I-674664	01 -521-0571	FOOD FOR PRIS PRISONER MEALS	116911	26.53
		I-674665	01 -521-0571	FOOD FOR PRIS PRISONER MEALS	116911	18.95
		I-674666	01 -521-0571	FOOD FOR PRIS PRISONER MEAL	116911	3.79
		I-674667	01 -521-0571	FOOD FOR PRIS PRISONER MEALS	116911	3.79
		I-674668	01 -521-0571	FOOD FOR PRIS PRISONER MEAL	116911	3.79
		I-674670	01 -521-0571	FOOD FOR PRIS PRISONER MEALS	116911	11.37
		I-674671	01 -521-0571	FOOD FOR PRIS PRISONER MEALS	116911	3.79
		I-674672	01 -521-0571	FOOD FOR PRIS PRISONER MEALS	116911	15.16
		I-674673	01 -521-0571	FOOD FOR PRIS PRISONER MEALS	116911	15.16
		I-674674	01 -521-0571	FOOD FOR PRIS PRISONER MEALS	116911	15.16
		I-674675	01 -521-0571	FOOD FOR PRIS PRISONER MEALS	116911	7.58
		I-674676	01 -521-0571	FOOD FOR PRIS PRISONER MEALS	116911	7.58

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REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 10

PACKET: 06596 Regular Payments
 VENDOR SET: 01
 FUND : 01 GENERAL FUND
 DEPARTMENT: 521 POLICE DEPARTMENT
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: OPER

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-023058	WHATABURGER	continued				
		I-674678	01 -521-0571	FOOD FOR PRIS PRISONER MEAL	116911	3.79
		I-674681	01 -521-0571	FOOD FOR PRIS PRISONER MEALS	116911	3.79
		I-674723	01 -521-0571	FOOD FOR PRIS PRISONER MEALS	116911	7.58
		I-674725	01 -521-0571	FOOD FOR PRIS PRISONER MEALS	116911	3.79
		I-674726	01 -521-0571	FOOD FOR PRIS PRISONER MEALS	116911	11.37
		I-674727	01 -521-0571	FOOD FOR PRIS PRISONER MEAL	116911	7.58
		I-674729	01 -521-0571	FOOD FOR PRIS PRISONER MEALS	116911	11.37
		I-674731	01 -521-0571	FOOD FOR PRIS PRISONER MEALS	116911	15.16
		I-674732	01 -521-0571	FOOD FOR PRIS PRISONER MEALS	116911	3.79
		I-674734	01 -521-0571	FOOD FOR PRIS PRISONER MEALS	116911	11.37
		I-674735	01 -521-0571	FOOD FOR PRIS PRISONER MEALS	116911	3.79
		I-674739	01 -521-0571	FOOD FOR PRIS PRISONER MEALS	116911	22.74
		I-674740	01 -521-0571	FOOD FOR PRIS PRISONER MEALS	116911	3.99
		I-674741	01 -521-0571	FOOD FOR PRIS PRISONER MEALS	116911	7.58
		I-674742	01 -521-0571	FOOD FOR PRIS PRISONER MEALS	116911	3.79
		I-674745	01 -521-0571	FOOD FOR PRIS PRISONER MEALS	116911	18.95
		I-674746	01 -521-0571	FOOD FOR PRIS PRISONER MEALS	116911	11.37
		I-705921	01 -521-0571	FOOD FOR PRIS PRISONER MEALS	116911	41.69
01-023163	WORLDWIDE CANINE, INC					
		I-2588	01 -521-0513	TRAINING EXPE NARCOTICS DETECTION K-9	116916	1,500.00
01-1	MISC. VENDORS					
	CEEL	I-06400862	01 -521-0107	BOOKS & PERIO CEEL: PUBLIC EMPLOYMENT LAW	116920	124.95
DEPARTMENT 521 POLICE DEPARTMENT					TOTAL:	17,041.52

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PACKET: 06596 Regular Payments
 VENDOR SET: 01
 FUND : 01 GENERAL FUND
 DEPARTMENT: 522 FIRE DEPARTMENT
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: OPER

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002444	BOTACH TACTICAL					
		I-77800	01 -522-0117	SAFETY SUPPLI HELMET FLASHLIGHTS	116778	1,820.00
01-004311	EMP, INC.					
		I-1256856	01 -522-0114	MEDICAL 1-BERMAN ORAL AIRWAY,ADULT	116803	17.10
01-007075	GALLS					
		I-510496344	01 -522-0130	WEARING APPAR DUTY BOOTS/BELT	116825	88.55
		I-510503936	01 -522-0130	WEARING APPAR REPLACEMENT DUTY BOOTS	116825	162.98
		I-510505615	01 -522-0130	WEARING APPAR DUTY BOOTS/BELT	116825	110.98
		I-510516516	01 -522-0130	WEARING APPAR REPLACEMENT DUTY BOOTS	116825	58.13
		I-510519061	01 -522-0130	WEARING APPAR REPLACEMENT DUTY BOOTS	116825	82.35
01-014052	NATIONAL SAFETY COUNCIL					
		I-R5502772	01 -522-0551	DUES & MEMBER RENEWAL FEE FOR TRAINING	116853	40.00
01-016110	PADRE ISLAND'S ACE HARD					
		I-060821	01 -522-0150	MINOR TOOLS & MULTI PURP CLNR, TURTLEWAX	116854	11.48
		I-060859	01 -522-0150	MINOR TOOLS & 1-100' SAXON ROPE	116854	17.49
		I-060860	01 -522-0150	MINOR TOOLS & 1-ELECT TAPE	116854	3.29
		I-060943	01 -522-0150	MINOR TOOLS & 1-MULTI-PURPO CLEANER	116854	4.99
01-016651	PORT ISABEL ROTARY CLUB					
		I-51410	01 -522-0102	LOCAL MEETING CONTRIBUTION	116753	100.00
01-020057	TEXAS MUNICIPAL LEAGUE					
		I-052010	01 -522-0081	GROUP INSURAN JUNE 2010 MEDICAL PREMIUMS	116889	6,593.20
01-023053	WALMART COMMUNITY					
		I-009575	01 -522-0170	DORM AND KITC MISC. SUPPLIES FOR KITCHE	116909	134.82
01-1	MISC. VENDORS					
	COAST TO COAST SOL	I-25383	01 -522-0106	FIRE PREVENTI COAST TO COAST SOLUTIONS:	116929	185.32
DEPARTMENT 522 FIRE DEPARTMENT					TOTAL:	9,430.68

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PACKET: 06596 Regular Payments

VENDOR SET: 01

FUND : 01 GENERAL FUND

DEPARTMENT: 532 CODE ENFORCEMENT

BANK: OPER

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-001949	B & M GENERAL SERVICES					
		I-052110	01 -532-0545	LOT MOWING	MOWING@4104 & 4105 PADRE	116772 55.00
		I-052110-1	01 -532-0545	LOT MOWING	MOWING:2708-2712 PADRE	116772 55.00
		I-052110-2	01 -532-0545	LOT MOWING	MOWING @102 & 104 E. POMPANO	116772 45.00
01-001950	B & N TRACTOR SERVICE					
		I-BN-124	01 -532-0545	LOT MOWING	MOWING:1310 PADRE	116773 29.00
		I-BN-125	01 -532-0545	LOT MOWING	MOWING;102 E. LING(LT30 BLK40)	116773 29.00
		I-BN-126	01 -532-0545	LOT MOWING	MOWING 105 E. PIKE,LT 6 BLK40	116773 29.00
		I-BN-127	01 -532-0545	LOT MOWING	MOWING:103 E. RED SNAPPER	116773 29.00
		I-BN-128	01 -532-0545	LOT MOWING	MOWING 102 E. SUNSET,LT3 BL202	116773 39.00
		I-BN-129	01 -532-0545	LOT MOWING	MOWING 4201 PADRE,LT8 BLK118	116773 29.00
		I-BN-130	01 -532-0545	LOT MOWING	MOWING 102 W. PALM,LT16 BLK6	116773 39.00
01-002907	AMY BUSH					
		I-050410	01 -532-0550	TRAVEL EXPENS	MEAL REIMBURSEMENT	116781 25.98
01-016110	PADRE ISLAND'S ACE HARD					
		I-060928	01 -532-0150	MINOR TOOLS &	1-XXL RAINCOAT	116854 14.99
01-016699	PUBLIC HEALTH EQUIPMENT					
		I-6365	01 -532-0105	CHEMICALS	2+2 ANVIL CHEMICAL	116861 4,290.00
01-020057	TEXAS MUNICIPAL LEAGUE					
		I-052010	01 -532-0081	GROUP INSURAN	JUNE 2010 MEDICAL PREMIUMS	116889 1,976.96
01-023053	WALMART COMMUNITY					
		I-09858	01 -532-0150	MINOR TOOLS &	MIS. SUPPLIES	116909 74.71
					DEPARTMENT 532 CODE ENFORCEMENT	TOTAL: 6,760.64

PACKET: 06596 Regular Payments
 VENDOR SET: 01
 FUND : 01 GENERAL FUND
 DEPARTMENT: 540 FLEET MANAGEMENT
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: OPER

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-002196	BLANCO'S DETAILING SERV					
		I-132	01 -540-0420-03	REPAIRS & MAI FULL DETAIL PWKS, UNIT	116774	25.00
		I-134	01 -540-0420-03	REPAIRS & MAI FULL DEPTAIL PWKS UNIT	116774	25.00
01-002700	BURTON AUTO SUPPLY, INC					
		I-04 682211	01 -540-0420-01	REPAIRS & MAI 4-HEADLIGHT BULBS ATVS	116779	75.52
01-003192	CANTU'S WRECKER					
		I-013684	01 -540-0420-03	REPAIRS & MAI TOWING TO SPI	116793	45.00
01-004124	D & R GLASS ETC, INC.					
		I-14762	01 -540-0420-03	REPAIRS & MAI #37 PWD WINDSHIELD	116801	165.00
		I-14763	01 -540-0420-01	REPAIRS & MAI 1- ROCK-CHIP REPAIR #C04	116801	15.00
01-006083	FAST & FAIR CAR CARE					
		I-1662	01 -540-0420-01	REPAIRS & MAI STATE INSPECTION UNIT F-82	116806	14.50
		I-1668	01 -540-0420-03	REPAIRS & MAI TIRES RECYCLED, STATE INSP.#39	116806	24.50
		I-1675	01 -540-0420-01	REPAIRS & MAI STATE INSPECTION UNIT F-63	116806	14.50
01-008107	RGV HARLEY-DAVIDSON					
		I-20377	01 -540-0420-01	REPAIRS & MAI PD-H71 & H72 MAINTANCE	116828	201.31
		I-20378	01 -540-0420-01	REPAIRS & MAI PD-H71 & H72 MAINTANCE	116828	234.11
01-008120	ANGEL R. HERNANDEZ					
		I-709498	01 -540-1007	MOTOR VEHICLE RADAR SYST. FRNT/REAR ANTENNA	116829	100.00
		I-709499	01 -540-1007	MOTOR VEHICLE RADAR SYST. ANTENNAS #C03	116829	100.00
		I-709501	01 -540-1007	MOTOR VEHICLE C-04 K9	116829	150.00
		I-709502	01 -540-0420-01	REPAIRS & MAI EQUIP. REMOVAL UNIT F-42	116829	200.00
		I-709503	01 -540-0420-01	REPAIRS & MAI EQUIP REMOVAL UNIT F-71	116829	250.00
		I-709504	01 -540-0420-02	REPAIRS & MAI F-4 FD.	116829	150.00
01-014030	NAPA AUTO PARTS					
		I-569090	01 -540-0420-03	REPAIRS & MAI 2 AIR FILTERS FOR UNIT F91	116852	40.54
		I-569380	01 -540-0420-03	REPAIRS & MAI 4-FUEL INE , 1 AIR FILTER	116852	18.03
01-019310	SOUTH SHORE AUTOMOTIVE					
		I-2608	01 -540-0420-04	REPAIRS & MAI STATE INSPECTION UNIT CE84	116880	14.50
		I-2609	01 -540-0420-04	REPAIRS & MAI STATE INSPECTION UNIT CE83	116880	14.50
01-020057	TEXAS MUNICIPAL LEAGUE					
		I-052010	01 -540-0081	GROUP INSURAN JUNE 2010 MEDICAL PREMIUMS	116889	652.32
01-020203	TIPTON MOTORS, INC					
		I-10217	01 -540-0420-02	REPAIRS & MAI F-5 FD UNDERCOATION	116893	250.00
		I-61695	01 -540-0420-03	REPAIRS & MAI #37 PWD BRAKES	116893	601.86
		I-98553	01 -540-0420-01	REPAIRS & MAI F-83 PD TRANS	116893	98.88
		I-98602	01 -540-0420-01	REPAIRS & MAI F-83PD CHECK ENGINE	116893	457.21
01-022183	VALLEY RADIO CENTER					

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PACKET: 06596 Regular Payments

VENDOR SET: 01

FUND : 01 GENERAL FUND

DEPARTMENT: 540 FLEET MANAGEMENT

BANK: OPER

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-022183	VALLEY RADIO CENTER		continued			
	I-065634		01 -540-0420-02	REPAIRS & MAI RADIO REPAIR FIRE UNIT	116905	50.00
DEPARTMENT 540 FLEET MANAGEMENT						TOTAL: 3,987.28

PACKET: 06596 Regular Payments
 VENDOR SET: 01
 FUND : 01 GENERAL FUND
 DEPARTMENT: 541 BUILDING MAINTENANCE
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: OPER

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-007600	GULF COAST PAPER CO. IN	I-1013541	01 -541-0160	LAUNDRY & JAN 1-CS. HAND SOAP	116827	26.70
01-009832	JOHNSON CONTROL INC.	I-1-771439155	01 -541-0415	SERVICE CONTR CHILLER REV. MAINT	116836	1,974.58
01-013111	MARINE ELECTRIC SVC INC	I-14017	01 -541-0410	MACHINERY & E A/C REPAIR FIRE DEPT	116844	97.50
01-016110	PADRE ISLAND'S ACE HARD	I-060808	01 -541-0150	MINOR TOOLS & DOOR HOLD, CAULK, STINLESS CLNR	116854	39.43
		I-061023	01 -541-0427	PLUMBING DRAIN CLNER, SNAP BOLTS	116854	22.56
		I-061024	01 -541-0150	MINOR TOOLS & 100 FT. NYLON ROPE	116854	59.00
01-020016	TERMINIX	I-294988944	01 -541-0415	SERVICE CONTR PEST CONTROL 4501 PADRE BLVD	116888	60.00
		I-295028762	01 -541-0415	SERVICE CONTR PEST CONTROL:4601 PADRE	116888	200.00
01-020057	TEXAS MUNICIPAL LEAGUE	I-052010	01 -541-0081	GROUP INSURAN JUNE 2010 MEDICAL PREMIUMS	116889	336.16
01-021102	UNIFIRST CORP.	I-1820683	01 -541-0160	LAUNDRY & JAN UNIFORMS, ETC	116900	82.37
		I-1820683	01 -541-0130	WEARING APPAR UNIFORMS, ETC	116900	31.46
DEPARTMENT 541 BUILDING MAINTENANCE					TOTAL:	2,929.76

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PACKET: 06596 Regular Payments

VENDOR SET: 01

FUND : 01 GENERAL FUND

DEPARTMENT: 542 INSPECTIONS DIVISION

BANK: OPER

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-016716	PROFESSIONAL EQUIPMENT					
		I-1015505512	01 -542-0150	MINOR TOOLS & 2-ARC-FAULT TESTER, OUTLET TES	116862	133.25
01-020057	TEXAS MUNICIPAL LEAGUE					
		I-052010	01 -542-0081	GROUP INSURAN JUNE 2010 MEDICAL PREMIUMS	116889	1,314.64
DEPARTMENT 542 INSPECTIONS DIVISION TOTAL:						1,447.89

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PACKET: 06596 Regular Payments

VENDOR SET: 01

FUND : 01 GENERAL FUND

DEPARTMENT: 543 PUBLIC WORKS DEPARTMENT

BANK: OPER

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-007588	MARY ANN GUILLEN					
		I-051410	01 -543-0513	TRAINING EXPE MILEAGE AND MEAL REIMBURSE	116826	181.41
01-013114	MATHESON TRI-GAS					
		I-547938	01 -543-0510	RENTAL OF EQU WELDING SUPPLIES OR PWKS	116845	108.12
01-016110	PADRE ISLAND'S ACE HARD					
		I-060519	01 -543-0150	MINOR TOOLS & PADLOCK, WHEEL BRUSH, FIREANT	116854	32.17
		I-060530	01 -543-0150	MINOR TOOLS & MINOR TOOLS FOR PW CREW	116854	11.92
		I-060819	01 -543-0150	MINOR TOOLS & 1-4 PK 9 V ALKN BATTERIES	116854	10.49
		I-060923	01 -543-0150	MINOR TOOLS & CLOTHESLINE WIRE, STUD	116854	12.48
		I-060938	01 -543-0150	MINOR TOOLS & 1-12 CUP COFFEE MAKER PW	116854	22.99
01-020057	TEXAS MUNICIPAL LEAGUE					
		I-052010	01 -543-0081	GROUP INSURAN JUNE 2010 MEDICAL PREMIUMS	116889	5,554.72
01-021102	UNIFIRST CORP.					
		I-1820683	01 -543-0130	WEARING APPAR UNIFORMS, ETC	116900	169.56
		I-1821761	01 -543-0130	WEARING APPAR CAPS FOR PW CREW	116900	192.00
01-023053	WALMART COMMUNITY					
		I-001053	01 -543-0412	LANDSCAPE MULCH	116909	174.60
		I-001074	01 -543-0412	LANDSCAPE MULCH	116909	186.24
		I-001080	01 -543-0412	LANDSCAPE MULCH FOR CENTER MED.	116909	434.56
		I-01145-1	01 -543-0412	LANDSCAPE	116909	24.36

DEPARTMENT 543 PUBLIC WORKS DEPARTMENT TOTAL: 7,115.62

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REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET: 06596 Regular Payments

VENDOR SET: 01

FUND : 01 GENERAL FUND

DEPARTMENT: 544 EMERGENCY MANAGEMENT

BANK: OPER

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-001200	L.R.G.V.D.C.					
		I-051910	01 -544-0501	COMMUNICATION PRO RATA CONTRIBUTION	116760	25.00
DEPARTMENT 544 EMERGENCY MANAGEMENT TOTAL:						25.00

PACKET: 06596 Regular Payments

VENDOR SET: 01

FUND : 01 GENERAL FUND

DEPARTMENT: 570 GENERAL SERVICES

BANK: OPER

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-001211	ALEX AVALOS PRINTING					
		I-051110	01 -570-0118	PRINTING TEMPORARY HEALTH PERMITS	116762	194.50
		I-052510	01 -570-0118	PRINTING RECEIPT BOOKS	116762	258.26
01-002805	ALLIED WASTE SERVICES #					
		I-0863000360565	01 -570-0581	WATER, SEWER, serv @ 108 W. RETAMA	116780	1,568.51
01-003773	CONSTELLATION NEW ENER					
		I-2408611	01 -570-0580	ELECTRICITY PADRE BLVD LOT TEMP	116796	26.52
01-004089	DEPT OF INFO RESOURCES					
		I-10040567T	01 -570-0501	COMMUNICATION TEX-AN 2000 CHARGES	116799	182.26
01-006104	FIRST CHOICE POWER COMP					
		I-051810	01 -570-0580	ELECTRICITY 108 W. HUISACHE ST. U RRPARK	116807	29.69
		I-052010	01 -570-0580	ELECTRICITY 4501 PADRE , SEC ODL,	116807	85.38
01-00612	FEDEX					
		I-7-071-09224	01 -570-0108	POSTAGE MISC. FREIGHT CHARGES	116818	46.13
		I-7-096-88747	01 -570-0108	POSTAGE MISC. SHIPPING CHARGES	116818	110.58
01-007048	GIDDY-UP DELIVERY SERVI					
		I-381921	01 -570-0108	POSTAGE MISC. FRT CHARGES	116823	9.52
01-016600	PT ISABEL/SO PADRE PRES					
		I-41910	01 -570-9175	ELECTION EXPE DISPLAY AD:SPECIAL ELECTION	116859	196.50
		I-42210	01 -570-9175	ELECTION EXPE NOTICE OF ELECTION	116859	1,650.60
01-019520	AT&T					
		I-50310	01 -570-0501	COMMUNICATION PHONE BILL DATED 5/03/10	116884	1,906.61
01-020602	TOUCAN GRAPHICS					
		I-10426	01 -570-0118	PRINTING 500 BUS. CARDS.: T HOWELL	116896	30.00
01-021095	UNITED PARCEL SERVICE					
		I-000034965X210	01 -570-0108	POSTAGE MISC. SHIPPING CHARGES	116899	47.67
01-022000	VALLEY BOTTLE WATER CO.					
		I-753664	01 -570-0580	ELECTRICITY BOTTLED WATER PUBLIC WRKS	116902	51.75
		I-753665	01 -570-0581	WATER, SEWER, BOTTLED WATER FIRE DEPT	116902	32.25
01-023053	WALMART COMMUNITY					
		I-007072	01 -570-9175	ELECTION EXPE ELECTION SUPPLIES	116909	90.89
		I-008093	01 -570-9035	AWARDS MISC. SOFT DRINKS, ETC. EM LUN	116909	23.77
01-1	MISC. VENDORS					
	ROBERT A. PATTERSO	I-201005252517	01 -570-9175	ELECTION EXPE ROBERT A. PATTERSON:COMP	116921	260.00
	GLEND A BROWN	I-201005252518	01 -570-9175	ELECTION EXPE GLEND A BROWN:COMPENSATION	116922	206.00
	SHERRY WOLF	I-201005252519	01 -570-9175	ELECTION EXPE SHERRY WOLF:COMPENSATION	116923	30.00

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PACKET: 06596 Regular Payments

VENDOR SET: 01

FUND : 01 GENERAL FUND

DEPARTMENT: 570 GENERAL SERVICES

BANK: OPER

BUDGET TO USE: CB-CURRENT, BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-1	MISC. VENDORS	continued				
JENNIE RICHARDSON	I-201005252520	01 -570-9175	ELECTION EXPE JENNIE RICHARDSON:COMPENSATION	116924	24.00	
KATHERINE HAWKINSO	I-201005252521	01 -570-9175	ELECTION EXPE KATHERINE HAWKINSON:COMP	116925	290.00	
JOHN GIESEKING	I-201005252522	01 -570-9175	ELECTION EXPE JOHN GIESEKING:COMPENSATION	116926	36.00	
SHARON SATTERFIELD	I-201005252523	01 -570-9175	ELECTION EXPE SHARON SATTERFIELD:COMPEN	116927	135.00	
SHARON TAYLOR	I-201005252524	01 -570-9175	ELECTION EXPE SHARON TAYLOR:COMPENSATION	116928	115.00	
DEPARTMENT 570 GENERAL SERVICES TOTAL:						7,637.39

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PACKET: 06596 Regular Payments
VENDOR SET: 01
FUND : 01 GENERAL FUND
DEPARTMENT: 572 SPECIAL PROJECTS
BUDGET TO USE: CB-CURRENT BUDGET

BANK: OPER

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	MISC. VENDORS					
	SCENIC CERTIFICATI	I-51910	01 -572-9046	ISLAND LITTER SCENIC CERTIFICATION PROGRAM:	116754	500.00
	JACKY WOODY-CONRAD	I-52610	01 -572-9045	SPRING BREAK JACKY WOODY-CONRAD:	116930	207.79
				DEPARTMENT 572 SPECIAL PROJECTS	TOTAL:	707.79
				FUND 01 GENERAL FUND	TOTAL:	89,281.86

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PACKET: 06596 Regular Payments

VENDOR SET: 01

FUND : 02 HOTEL/MOTEL TAX FUND

DEPARTMENT: 590 VISITORS BUREAU

BANK: OPER

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-001210	AIR FILTER COMPANY					
		I-0000049706	02 -590-0411	BUILDINGS & S AIR FILTER SERVICE - VISITOR C	116761	24.00
01-001277	ALMOST ALWAYS AVAILABLE					
		I-1477	02 -590-0101	OFFICE SUPPLI 5- BOOKS:BEHIND THE 3RD DUNE	116765	50.85
01-004089	DEPT OF INFO RESOURCES					
		I-10040567T	02 -590-0501	COMMUNICATION TEX-AN 2000 CHARGES	116799	40.52
01-016174	PEREZ PEST CONTROL					
		I-35161	02 -590-0415	SERVICE CONTR PEST CONTROL SERVICE	116857	55.00
01-019520	AT&T					
		I-50310	02 -590-0501	COMMUNICATION PHONE BILL DATED 5/03/10	116884	622.57
01-020057	TEXAS MUNICIPAL LEAGUE					
		I-052010	02 -590-0081	GROUP INSURAN JUNE 2010 MEDICAL PREMIUMS	116889	672.32
01-020661	TOP CUT LAWN CARE & IRR					
		I-28784	02 -590-0412	LANDSCAPE LAWN CARE SERVICE	116897	375.00
01-021102	UNIFIRST CORP.					
		I-1820684	02 -590-0160	LAUNDRY & JAN FLOOR MATS VISITORS CTR	116900	48.25
DEPARTMENT 590 VISITORS BUREAU TOTAL:						1,888.51

PACKET: 06596 Regular Payments

VENDOR SET: 01

FUND : 02 HOTEL/MOTEL TAX FUND

DEPARTMENT: 592 SALES & MARKETING

BANK: OPER

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-001213	ALEXA SPRINGS					
		I-AC2387-01	02 -592-0230	STOCK - PROMO BOTTLED WATER WITH LOGO	116763	1,276.68
01-001344	THE ATKINS GROUP					
		I-4326	02 -592-0530	PROFESSIONAL ACCOUNT MANAGEMENT	116767	3,771.25
		I-5326-1	02 -592-0530	PROFESSIONAL OCT. 2009 PUBLIC RELATION	116767	2,728.75
		I-5327	02 -592-0530	PROFESSIONAL OCT. 2009 PUBLIC RELATION	116767	6,000.00
		I-5328	02 -592-0559	INTERNET TIME -COAST HOSTING FEB 2	116767	2,800.00
		I-5329	02 -592-0559	INTERNET TIME -COAST HOSTING FEB 2	116767	85.00
		I-5330	02 -592-0537	PRODUCTION BASKETBALL TOURNEY	116767	7,694.00
		I-5331	02 -592-0531	MEDIA PLACEME ADVERTISING F'YR 2009-10	116767	352.94
		I-5332	02 -592-0531	MEDIA PLACEME ADVERTISING F'YR 2009-10	116767	17,148.66
		I-5333	02 -592-0531	MEDIA PLACEME ADVERTISING F'YR 2009-10	116767	24,347.66
		I-5334	02 -592-0531	MEDIA PLACEME ADVERTISING F'YR 2009-10	116767	11,172.00
		I-5335	02 -592-0531	MEDIA PLACEME ADVERTISING F'YR 2009-10	116767	6,000.00
		I-5336	02 -592-0531	MEDIA PLACEME ADVERTISING F'YR 2009-10	116767	4,630.00
		I-5337	02 -592-0531	MEDIA PLACEME ADVERTISING F'YR 2009-10	116767	5,352.94
		I-5338	02 -592-0531	MEDIA PLACEME ADVERTISING F'YR 2009-10	116767	1,647.10
		I-5339	02 -592-0531	MEDIA PLACEME ADVERTISING F'YR 2009-10	116767	4,706.01
		I-5340	02 -592-0531	MEDIA PLACEME ADVERTISING F'YR 2009-10	116767	9,411.85
		I-5341	02 -592-0531	MEDIA PLACEME ADVERTISING F'YR 2009-10	116767	9,700.00
		I-5342	02 -592-0531	MEDIA PLACEME ADVERTISING F'YR 2009-10	116767	1,375.00
		I-5343	02 -592-0531	MEDIA PLACEME ADVERTISING F'YR 2009-10	116767	5,764.85
		I-5344	02 -592-0531	MEDIA PLACEME ADVERTISING F'YR 2009-10	116767	9,000.00
		I-5345	02 -592-0531	MEDIA PLACEME ADVERTISING F'YR 2009-10	116767	2,800.00
		I-5349	02 -592-0531	MEDIA PLACEME ADVERTISING F'YR 2009-10	116767	1,400.73
		I-5355	02 -592-0559	INTERNET TIME -COAST HOSTING FEB 2	116767	1,250.00
		I-5356	02 -592-0537	PRODUCTION BASKETBALL TOURNEY	116767	1,600.00
		I-5357	02 -592-0531	MEDIA PLACEME ADVERTISING F'YR 2009-10	116767	6,668.00
01-004089	DEPT OF INFO RESOURCES					
		I-10040567T	02 -592-0501	COMMUNICATION TEX-AN 2000 CHARGES	116799	34.60
01-007065	GOLF ALA CART					
		I-1697A	02 -592-0538	CONVENTION SE GOLF CART RENTAL	116824	225.00
01-012019	CONNIE LEDBETTER					
		I-052110	02 -592-0550	TRAVEL EXPENS MILEAGE REIMBURSEMENT	116837	540.92
01-017002	DAN QUANDT					
		I-050710	02 -592-0550	TRAVEL EXPENS MILEAGE REIMBURSEMENT	116863	354.00
01-018087	ISLAND GEEK					
		I-950	02 -592-0530	PROFESSIONAL RETAINER TECH SERVICES	116865	1,500.00
01-019253	SYLVIA SOLIZ					
		I-51410	02 -592-0550	TRAVEL EXPENS MILEAGE REIMBURSEMENT	116870	13.40
01-019275	SONS OF THE BEACH					

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PACKET: 06596 Regular Payments

VENDOR SET: 01

FUND : 02 HOTEL/MOTEL TAX FUND

DEPARTMENT: 592 SALES & MARKETING

BANK: OPER

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-019275	SONS OF THE BEACH		continued			
	I-51210	02 -592-0553	TRADE SHOW FE HOUSTON ART CAR PARADE	116879	1,500.00	
01-019510	AT&T ADVERTISING & PUBL					
	I-051110	02 -592-0531	MEDIA PLACEME YELLOW PAGE ADVERTISING	116882	256.40	
01-019520	AT&T					
	I-50310	02 -592-0501	COMMUNICATION PHONE BILL DATED 5/03/10	116884	622.57	
01-020057	TEXAS MUNICIPAL LEAGUE					
	I-052010	02 -592-0081	GROUP INSURAN JUNE 2010 MEDICAL PREMIUMS	116889	3,271.60	
01-022226	VOLLMER PUBLIC RELATION					
	I-011910-9	02 -592-0553	TRADE SHOW FE TEXAS TOURISM POW WOW	116907	2,000.00	
01-023053	WALMART COMMUNITY					
	I-003463	02 -592-0420	MOTOR VEHICLE REPLACE TIRES (4) 99 WIND	116909	282.00	
			DEPARTMENT 592 SALES & MARKETING	TOTAL:	159,283.91	

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VENDOR SET: 01

FUND : 02 HOTEL/MOTEL TAX FUND

DEPARTMENT: 593 EVENTS MARKETING

BANK: OPER

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-020057	TEXAS MUNICIPAL LEAGUE					
		I-052010	02 -593-0081	GROUP INSURAN JUNE 2010 MEDICAL PREMIUMS	116889	537.92
01-020064	T.I.F.T.					
		I-698	02 -593-8086	TIFT FUNDING FOR 2010 EVENT	116891	1,500.00
				DEPARTMENT 593 EVENTS MARKETING	TOTAL:	2,037.92

				FUND 02 HOTEL/MOTEL TAX FUND	TOTAL:	163,210.34

PACKET: 06596 Regular Payments

VENDOR SET: 01

FUND : 06 CONVENTION CENTER FUND

DEPARTMENT: 565 CONVENTION CENTER OPER

BANK: OPER

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-001014	ADMIRAL LINEN & UNIFORM					
		I-MA26331	06 -565-0160	LAUNDRY & JAN MOPS, AIR FRESHNERS, ETC	116755	43.00
		I-MA26332	06 -565-0510	RENTAL OF EQU MISC. TABLECOVERS	116755	42.10
		I-MA30241	06 -565-0150	MINOR TOOLS & MOPS, AIR FRESHNERS, ETC	116755	43.00
		I-MA30242	06 -565-0510	RENTAL OF EQU MISC. TABLECOVERS	116755	42.10
01-003418	RHM CHEMICAL INC.					
		I-1215	06 -565-0415	SERVICE CONTR WTR TREATMENT/CHEMICAL	116794	135.00
01-004089	DEPT OF INFO RESOURCES					
		I-10040567T	06 -565-0501	COMMUNICATION TEX-AN 2000 CHARGES	116799	63.45
01-004204	DOOR DIRECT					
		I-3349	06 -565-0411	BUILDING & ST SENSOR FOR OVERHEAD DOOR	116802	326.60
01-004405	ESCAPE INTO AQUARIUMS					
		I-51410	06 -565-0415	SERVICE CONTR AQUARIUM MAINTENANCE	116804	250.00
01-012020	THE LIGHT HOUSE					
		I-P38719	06 -565-0115	LAMPS & GLOBE 30-150PAR/FL 130V BULBS	116838	107.70
01-013297	MOBILE MINI, INC					
		I-122089206	06 -565-0510	RENTAL OF EQU MOBILE OFFICE RENTAL	116850	241.00
01-016110	PADRE ISLAND'S ACE HARD					
		I-060935	06 -565-0150	MINOR TOOLS & 7 MISC. FLASHLIGHTS	116854	60.93
		I-061072	06 -565-0150	MINOR TOOLS & HOSE COUP, PAINT BRUSHES, ETC	116854	88.08
01-019520	AT&T					
		I-50310	06 -565-0501	COMMUNICATION PHONE BILL DATED 5/03/10	116884	1,763.94
01-020057	TEXAS MUNICIPAL LEAGUE					
		I-052010	06 -565-0081	GROUP INSURAN JUNE 2010 MEDICAL PREMIUMS	116889	3,281.60
01-020221	STEVEN HYDE					
		I-030410	06 -565-0415	SERVICE CONTR IRRIGATION SYSTEM SERVICE	116895	165.00
		I-041310	06 -565-0150	MINOR TOOLS & BATTERY OPERATED CONT/SOLENOID	116895	133.15
		I-121009	06 -565-0415	SERVICE CONTR IRRIGATION SYSTEM SERVICE	116895	165.00
01-021102	UNIFIRST CORP.					
		I-1822850	06 -565-0130	WEARING APPAR UNIFORMS, ETC	116900	85.22
		I-1822850	06 -565-0150	MINOR TOOLS & UNIFORMS, ETC	116900	8.15
01-022000	VALLEY BOTTLE WATER CO.					
		I-753662	06 -565-0581	WATER, SEWER BOTTLED WATER CVB	116902	22.50

DEPARTMENT 565 CONVENTION CENTER OPER TOTAL: 7,067.52

FUND 06 CONVENTION CENTER FUND TOTAL: 7,067.52

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VENDOR SET: 01

FUND : 30 TRANSPORTAION GRANT

DEPARTMENT: 591 TRANSPORTATION DEPT

BANK: OPER

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-001129	A & W OFFICE SUPPLY INC	I-425145-1	30 -591-0150	MINOR TOOLS & 12- HVYDTY, DUSTPANS	116756	63.37
01-002196	BLANCO'S DETAILING SERV	I-149	30 -591-0420	MOTOR VEHICLE WASH AND DETAIL BUSES	116774	400.00
01-003423	CDW GOVERNMENT, INC.	I-SMH0600	30 -591-0150	MINOR TOOLS & 2 Computers and Printer	116795	1,831.10
		I-SPP0385	30 -591-0150	MINOR TOOLS & 2 Computers and Printer	116795	116.08
01-006997	G & K SERVICES	I-1103422507	30 -591-0130	WEARING APPAR UNIFORMS	116820	66.33
01-007048	GIDDY-UP DELIVERY SERVI	I-379991	30 -591-0108	POSTAGE MISC. FRT CHARGES DOT	116823	23.02
01-014030	NAPA AUTO PARTS	I-569105	30 -591-0420	MOTOR VEHICLE 2 GALS. ANTIFREEZE	116852	19.96
01-019520	AT&T	I-50310	30 -591-0501	COMMUNICATION PHONE BILL DATED 5/03/10	116884	272.37
01-019897	TEENA SIMON	I-051410	30 -591-0513	TRAINING MEAL REIMBURSEMENT	116885	30.75
01-019992	TAPIA SIGNS	I-6277	30 -591-0533	MARKETING DECALS FOR ALL 10 BUSES	116887	950.00
01-020057	TEXAS MUNICIPAL LEAGUE	I-052010	30 -591-0081	GROUP INSURAN JUNE 2010 MEDICAL PREMIUMS	116889	2,841.04
01-021102	UNIFIRST CORP.	I-1820683	30 -591-0130	WEARING APPAR UNIFORMS, ETC	116900	20.01
DEPARTMENT 591 TRANSPORTATION DEPT					TOTAL:	6,634.03
FUND 30 TRANSPORTAION GRANT					TOTAL:	6,634.03

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PACKET: 06596 Regular Payments

VENDOR SET: 01

FUND : 60 BEACH MAINTENANCE FUND

DEPARTMENT: 522 BEACH PATROL / PT TIME

BANK: OPER

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-014030	NAPA AUTO PARTS					
		I-568421	60 -522-0150	MINOR TOOLS & OIL FILTER, 6 QTS. 5W20 OIL	116852	21.83
		I-569623	60 -522-0150	MINOR TOOLS & RAD.HOSE, CLAMP. OIL FILTER	116852	42.36
01-016110	PADRE ISLAND'S ACE HARD					
		I-060997	60 -522-0150	MINOR TOOLS & STUDS, DECKSCREWS, HOOK,	116854	48.08
		I-061126	60 -522-0150	MINOR TOOLS & FIRE EXT., BALL, TIEDOWN	116854	59.40
		I-061147	60 -522-0150	MINOR TOOLS & MISC. HDW	116854	2.49
01-021077	ROBERT'S AUTO REPAIR					
		I-5869	60 -522-1004	MACHINERY & E UNDERCOATING 2002 JEEP	116898	213.88
DEPARTMENT 522 BEACH PATROL / PT TIME TOTAL:						388.04

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VENDOR SET: 01

FUND : 60 BEACH MAINTENANCE FUND

DEPARTMENT: 560 BEACH MAINTENANCE

BANK: OPER

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-007600	GULF COAST PAPER CO. IN					
		I-1154	60 -560-0510	EXCESS BEACH DRUM LINERS	116827	493.46
01-014030	NAPA AUTO PARTS					
		I-569091	60 -560-0420	MOTOR VEHICLE 7-GAL. 15W40 OIL:BEACH MACHINE	116852	109.19
01-016110	PADRE ISLAND'S ACE HARD					
		I-060985	60 -560-0510	EXCESS BEACH MISC. HARDWARE FOR RAKE	116854	37.20
01-020057	TEXAS MUNICIPAL LEAGUE					
		I-052010	60 -560-0081	GROUP INSURAN JUNE 2010 MEDICAL PREMIUMS	116889	1,304.64
01-024115	YORK MODERN CORPORATION					
		I-19717	60 -560-0510	EXCESS BEACH TEETH & SPACERS FOR RAKE	116918	432.40
				DEPARTMENT 560 BEACH MAINTENANCE	TOTAL:	2,376.89
				FUND 60 BEACH MAINTENANCE FUND	TOTAL:	2,764.93

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PACKET: 06596 Regular Payments

VENDOR SET: 01

FUND : 61 BEACH ACCESS FUND

DEPARTMENT: 543 PUBLIC WORKS

BANK: OPER

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-023137	WILLIS DEVELOPMENT					
		I-3	61 -543-9075	CONSTRUCTION SURF WALKOVER	116914	23,522.43
DEPARTMENT 543 PUBLIC WORKS					TOTAL:	23,522.43

FUND 61 BEACH ACCESS FUND					TOTAL:	23,522.43

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REGULAR DEPARTMENT PAYMENT REGISTER

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VENDOR SET: 01

FUND : 62 BAY ACCESS FUND

DEPARTMENT: 543 ** INVALID DEPT **

BANK: OPER

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-016151	PATHMARK TRAFFIC PRODUC					
		I-0063864-IN	62 -543-0510	CONSTRUCTION CHANNEL MARKERS/SIGNS	116856	11,044.02
DEPARTMENT 543 ** INVALID DEPT **						TOTAL: 11,044.02

FUND	62	BAY ACCESS FUND	TOTAL:			11,044.02

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REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET: 06596 Regular Payments

VENDOR SET: 01

FUND : 80 ECONOMIC DEVELOPMENT CORP

DEPARTMENT: 580 EDC

BANK: OPER

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-001335	AnswerONE, L.L.C.					
		I-88783	80 -580-0501	COMMUNICATION EDC: VOICE MAIL 05/09-06/05/10	116766	23.95
01-008179	HDR ENGINEERING INC.					
		I-00189763-H	80 -580-0534-018	MARINE SCIENC EDC:PROF SERV FEB. 28-MARCH27	116831	3,975.72
		I-00197104-H	80 -580-0534-018	MARINE SCIENC EDC:PROF. SERV.03/28 -4/24/10	116831	4,611.23
01-008253	HILLCO PARTNERS					
		I-16153	80 -580-0534-002	LOBBYIST EDC:25*PROF FEES FOR MAY2010	116832	3,125.00
01-009662	JONES & COOK STATIONERS					
		I-3080369-0	80 -580-0101	OFFICE SUPPLI EDC:MISC. OFFICE SUPPLIES	116835	46.05
		I-3080369-1	80 -580-0101	OFFICE SUPPLI EDC:MISC. OFFICE SUPPLIES	116835	52.90
01-018105	RIO GRANDE VALLEY PARTN					
		I-2325	80 -580-0551	DUES & MEMBER EDC:ANNUAL MEMBERSHIP DUES	116867	350.00
01-019239	SOUTH PADRE OFFICE CENT					
		I-100095	80 -580-0101	OFFICE SUPPLI EDC:MISC. OFFICE SUPPLIES	116869	15.54
01-019520	AT&T					
		I-050310	80 -580-0501	COMMUNICATION EDC/SPIBNC:PHONE BILL 5/03/10	116883	194.77
01-020057	TEXAS MUNICIPAL LEAGUE					
		I-052010	80 -580-0081	GROUP INSURAN JUNE 2010 MEDICAL PREMIUMS	116889	326.16
01-022157	VALLEY LAND FUND					
		I-051810	80 -580-0551	DUES & MEMBER EDC:MEMBERSHIP DUES	116904	250.00
01-022202	VALLEY MORNING STAR					
		I-051810	80 -580-0107	BOOKS & PUBLI EDC:1 YR. SUBSCRIPTION	116906	70.50
DEPARTMENT 580 EDC					TOTAL:	13,041.82

PACKET: 06596 Regular Payments

VENDOR SET: 01

FUND : 81 BEACH NOURISHMENT

DEPARTMENT: 581 BEACH RENOURISHMENT

BANK: OPER

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-008179	HDR ENGINEERING INC.					
		I-181848-H	81 -581-0530	PROFESSIONAL PROF . SERVICES JAN 31-FEB.27	116831	6,851.44
		I-188695-H	81 -581-0530	PROFESSIONAL PROF. SERV. FEB 28-MARCH 27,20	116831	7,141.59
DEPARTMENT 581 BEACH RENOURISHMENT TOTAL:						13,993.03

FUND 81 BEACH NOURISHMENT TOTAL:						13,993.03

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REGULAR DEPARTMENT PAYMENT REGISTER

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VENDOR SET: 01

FUND : 85 BIRDING CENTER CONSTRUCTI

DEPARTMENT: 580 ** INVALID DEPT **

BANK: OPER

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-018267	ROVAN MARINE , LLC					
		I-04252010BC	85 -580-1001	BUILDINGS & S EDC:BIRDING CTR. CONSTRUCTION	116868	965.27
		I-04282010BC	85 -580-1001	BUILDINGS & S EDC:BIRDING CTR CONSTRUCTION	116868	540.00
		I-05122010BC	85 -580-1001	BUILDINGS & S EDC:BIRDING CTR CONSTRUCTION	116868	4,344.00
DEPARTMENT 580 ** INVALID DEPT **						TOTAL: 5,849.27

FUND 85 BIRDING CENTER CONSTRUCTI						TOTAL: 5,849.27

PACKET: 06596 Regular Payments

VENDOR SET: 01

FUND : 99 HURRICANE RECOVERY

DEPARTMENT: 599 HURRICANE RECOVERY

BANK: OPER

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-020219	GREEN , RUBIANO & ASSOC					
		I-3112	99 -599-0411-01	BUILD & STRUC ENGINEER SERVICES	116894	2,326.61
				DEPARTMENT 599 HURRICANE RECOVERY	TOTAL:	2,326.61

			FUND	99 HURRICANE RECOVERY	TOTAL:	2,326.61
					REPORT GRAND TOTAL:	342,910.51

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

MEETING DATE: June 2, 2010

NAME/DEPT.: Sam Listi, Council Member/Jay Mitchim, Building Official

ITEM

Approve Second and Final reading of Ordinance No. 10-17 adopting the 2009 International Building Code, 2009 International Plumbing Code, 2009 International Mechanical Code, 2009 International Energy Conservation Code, 2009 International Fire Code, 2009 International Fuel Gas Code and the 2008 National Electric Code to replace the 2006/2005 codes currently adopted.

ITEM BACKGROUND

RECOMMENDATIONS/COMMENTS

BUDGET/FINANCIAL SUMMARY

COMPREHENSIVE PLAN GOAL

COUNCIL ACTION

Motion: _____

Second: _____

Vote: Ayes: _____ **Nays:** _____

Abstentions: _____

ORDINANCE NO. 10-17

AN ORDINANCE OF THE CITY OF SOUTH PADRE ISLAND AMENDING THE CODE OF ORDINANCES OF SUCH CITY BY AMENDING CHAPTER 4, ARTICLE I, SECTION 4-5(A) BY PROVIDING FOR THE ADOPTION OF THE CURRENT STANDARD CODES; PROVIDING FOR A PENALTY OF FIVE HUNDRED DOLLARS (\$500.00) FOR ANY VIOLATION; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR PUBLICATION IN CAPTION FORM.

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

Section 1. Section 4-5 (A) of Article I of Chapter 4 of the Code of Ordinances of the City of South Padre Island is hereby amended to provide for the adoption of the current standard codes within the City and such Section 4-5 (A) shall hereafter read as follows:

Sec. 4-5 Adoption of the Standard Codes.

A) "The Town adopts the 2009 International Building Code, 2006 International Residential Code, 2009 International Fire Code, 2009 International Mechanical Code, 2009 International Plumbing Code, 2009 International Fuel Gas Code, 2008 National Electrical Code, 1997 Standard Housing Code, and the 1985 Unsafe Building Abatement Code and all other amendments thereto except as modified by the Code of Ordinances."

Section 2. Any violation of the above amended sections of Chapter 4 of the Code of Ordinances of the City of South Padre Island may be punished by a fine not to exceed Five Hundred Dollars (\$500.00) for each offense or for each day such offense shall continue and the penalty provisions of Section 21-1 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 Board of Aldermen 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 summary form or by publishing its caption.

PASSED, APPROVED AND ADOPTED on First Reading, the 19th day of May, 2010.

PASSED, APPROVED AND ADOPTED on Second Reading, the ____ day of June, 2010.

ATTEST:

APPROVED:

SUSAN HILL, CITY SECRETARY

ROBERT N. PINKERTON, JR., MAYOR

5-5

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

MEETING DATE: June 2, 2010

NAME/DEPT.: Rick Vasquez, Transit & Development Director/Larry Homan, CFO

ITEM

Discussion and action to approve an appropriation of unreserved fund balance in the General Fund in the amount of \$266,625 to increase the Transit & Development's professional services line item (01-514-0530) to complete Task 5-8 as identified in the professional services agreement executed between the City of South Padre Island and Gateway Planning Group.

ITEM BACKGROUND

At the City Council meeting held on the 3rd day of June, 2009, the City Council approved Ordinance No. 09-06 amending Chapter 20 (Zoning Regulations) creating a new district in Section 20-8.3 referred to as District C-3 Entertainment Urban Design District and 20-8.4 C-4 Padre Boulevard Urban Design District. The City Council also created the Form Based Code Commission (FBCC), a 5 member body appointed by the City Council and charged with the administration of this new zoning district. Through a series of meetings, the FBCC working with the Transit and Development Director created a Request for Proposals soliciting the services of a professional planning firm to develop a form based code for the Entertainment District and Padre Boulevard. On February 10, 2009, final negotiations occurred with the top rated firm and a contract was prepared for City Council's approval. The City Council approved a Professional Services Agreement with Gateway Planning Group and authorized funding to complete Task 1,2,3,4 and 5 of Schedule "I" of the Agreement. This request is to fund the balance of Task 5, 6, 7 and 8 of Schedule "I" of the Agreement.

RECOMMENDATIONS/COMMENTS

Staff recommends approval of the appropriation of funds to complete Task 5, 6, 7 and 8 of Schedule "I" of the Professional Services Agreement executed between the City of South Padre Island and Gateway Planning Group.

BUDGET/FINANCIAL SUMMARY

It is proposed the City Council authorize the allocation of funds in the amount of \$266,625 from the unreserved fund balance in the General Fund to the Transit and Development Department's Professional Services line item (Line Item 01-514-0530) to fund contract services and expenses.

COMPREHENSIVE PLAN GOAL

3A Land uses should harmonize so as not to detract from the enjoyment and value of surrounding properties.

3B Land uses should concentrate similar densities and uses. Where mixed uses are the intended use, the physical appearance should be cohesive and coordinated.

3C Commercial and residential development should encourage a walking and bicycling convenience and experience.

3D Development zoning patterns should provide for suitable transitions and buffering between land uses and densities.

3F Development or redevelopment of infill lots, within a zone, should consider similar scale and density of surrounding properties.

3H Development should favor district over strip centers.

3I Small scale neighborhood retail and service facilities should be located at the edge of neighborhoods at busy intersections.

3L zoning should be flexible enough to allow for building alternatives that provide open space and view.

COUNCIL ACTION

Motion: _____

Second: _____

Vote: Ayes: _____ Nays: _____

Abstentions: _____

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

MEETING DATE: June 2, 2010

NAME/DEPT.: Reuben Trevino, Coastal Resources Manager

ITEM

Discussion and Action on the beachfront construction certificate and dune protection permit for Sea Vista Condominiums for the construction of a new dune walkover.

ITEM BACKGROUND

The Beach and Dune Task Force met on May 24, 2010 and unanimously recommended the approval of this application as submitted.

RECOMMENDATIONS/COMMENTS

The only exceptions to the prohibition of construction seaward of the HBL have been dune walkovers –Structures that better allow for access to/from the public beach. The intent of the proposed construction is for improved access to the beach.

Staff agrees with the GLO comments:

- All dunes disturbed by the construction must be mitigated.
- The slats forming the walkover should be ½ inch apart to allow sunlight and rain to reach the plants below.

BUDGET/FINANCIAL SUMMARY

COMPREHENSIVE PLAN GOAL

COUNCIL ACTION

Motion: _____

Second: _____

Vote: Ayes: _____ **Nays:** _____

Abstentions: _____

TEXAS



GENERAL LAND OFFICE

JERRY PATTERSON, COMMISSIONER

May 6, 2010

Via Electronic Mail

Mr. Reuben Trevino
Town of South Padre Island
P.O. Box 3410
South Padre Island, Texas 78597-3410

Beach and Dune Construction/Protection Permit in the Town of South Padre Island

Site Location: 110 Padre Boulevard
Legal Description: 2.78 Acres Sea Vista 2
Lot Applicant: Robert A. Fudge
GLO ID No.: BDSPI-10-0194

Dear Mr. Trevino:

The General Land Office (GLO) reviewed the application for a dune protection permit and beachfront construction certificate for the above-referenced location. The applicant proposes to construct a 6-foot wide Texas Accessibility Standards compliant dune walkover seaward of the Historical Building Line. All proposed construction is located an area that, according to the Bureau of Economic Geology, is accreting at a rate of 4 feet per year.

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

- All dunes and dune vegetation disturbed by construction of the proposed dune walkover shall be mitigated so as to provide, when compared with the existing dunes and dune vegetation, an equal or greater area of vegetative cover and dune volume.¹
- The GLO recommends that the slats forming the deck of the walkover be 1 1/2 inch apart so that sunlight and rainfall can reach plants below and to minimize sand accumulation on the deck.

¹ 31 TAC §15.4(f)(3)

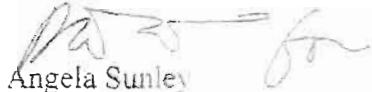
17-2

Page 2 of 2
Reuben Trevino
May 6, 2010

- Other guidelines for constructing a dune walkover can be found at
http://coastal.tamug.edu/am/CapturedWebSites/GLO_Coastal_Dune_Manual/DuneManual-05.pdf

If you have any questions, please contact me by phone at (512) 463-9309 or by email at angela.sunley@glo.state.tx.us.

Sincerely,



Angela Sunley
Beach/Dune Team Leader
Coastal Assistance Division
Texas General Land Office

Town of South Padre Island
Beach & Dune Application



Site for Proposed Work:

Legal Description: See Attached

Physical Address: 110 Padre Boulevard

Property Owner Information:

Name: Sea Vista Condominiums

Mailing Address: 110 Padre Boulevard

City, State, Zip: South Padre Island, Texas 78597

Phone Number: 956-761-5526

Fax Number: 956-761-5529

E-mail Address: seavistacondos@aol.com

Applicant/Agent for Owner:

Name: Robert A. Fudge

Mailing Address: PO Box 3854

City, State, Zip: South Padre Island, Texas 78597

Phone Number: 956-772-1305

Fax Number: 956-772-1303

E-mail Address: bob@fudgeconsulting.com

Applicant Signature:

Date of Signature: April 27, 2010

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 of Signature: April 27, 2010

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.

New dune walkover from existing retaining wall to the east and short of the dune vegetation line.

Existing ramp from headwall to the beach will be removed as part of this project.

Total Square footage of impervious surface on the site:

(do not include the area of habitable floor footprint or swimming pools):

N/A

Total Area of the subject property in square feet:

N/A

Percentage of impervious surface (divide area of impervious surface above, by the total area of the property above * 100):

N/A

Please Note: the percentage of impervious surface cannot exceed 5%.

Approximate Duration of Construction:

180 Days

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 Town 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 Town 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: N/A

Date of submission: N/A

Drainage:

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

a) no change in the drainage on site. <input checked="" type="checkbox"/>	b) 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 info: None

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?

a) no damage to dune vegetation whatsoever.	b) the proposed construction will impact 0 % of the dune vegetation on site. (explanation of the "impact" will be required)	c) 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 info: Construction will be north of the existing dunes and vegetation. Any accidental damage will be mitigated

7-4

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

a) no change to dune size/shape whatsoever. X	b) the proposed construction will change _____ % of the size/shape of dunes on site. (details will be required)	c) 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/details: Will not change dune size or shape.

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

a) no change to dune hydrology whatsoever. X	b) the proposed construction will impact dune hydrology on site. (details will be required)
--	---

Explanation/details: No change in dune hydrology.

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

This project will have 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 impairment to beach access.

This project will not cause any adverse impairment to beach access.

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.

No adverse effects should result from this project. If any damage is caused, it will be mitigated to restore to it's pre-construction condition. Project will reduce dune damage by encouraging people to utilize the walkover and not walk on the dunes and vegetation located on this site..

Financial Plan for Dune Mitigation:

If required by the Board of Aldermen, 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: _____ N/A _____ Date of submission: _____ N/A _____

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 sqales), 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.
- 4) Copy of the Flood Rate Map showing the location of the subject property.
- 5) Copy of the Historical Erosion Rate Map as determined by the Univ. of Texas @ Austin, Bureau of Economic Geology.
- 6) \$180 application fee.

YOUR APPLICATION IS NOT COMPLETE UNLESS ALL INFORMATION REQUESTED ABOVE IS SUBMITTED.
FOR APPLICATIONS WHICH REQUIRE BEACH AND DUNE TASK FORCE REVIEW, 21 COPIES WILL BE REQUIRED.
All other application submissions require only three (3) copies of the complete information.

7-5

Legal Description
for

Sea Vista Condos
110 Padre Boulevard,
South Padre Island, Texas

3.47 ACRES OF LAND, MORE OR LESS, IN A CERTAIN 46.08 ACRE TRACT ON SOUTH PADRE ISLAND IN CAMERON COUNTY, TEXAS; SAID 3.47 ACRE BEING IN THE SOUTHEASTERN PART OF A CERTAIN 37.26 ACRE TRACT CONVEYED TO RICHARD B. DORN BY EDITH BRANCH HERBERT BY WARRANTY DEED DATED APRIL 12, 1961, RECORDED IN VOLUME 710, PAGE 3-12 OF THE DEED RECORDS OF CAMERON COUNTY, TEXAS.

2.78 ACRES OF LAND, MORE OR LESS, IN A CERTAIN 46.08 ACRE TRACT ON SOUTH PADRE ISLAND IN CAMERON COUNTY, TEXAS; BEING IN THE EASTERN PART OF A CERTAIN 11.05 ACRE TRACT CONVEYED TO RICHARD B. DORN BY PADRE ISLAND SURF CLUB BY WARRANTY DEED DATED AUGUST 10, 1961, RECORDED IN VOLUME 774, PAGE 639-644 OF THE DEED RECORDS OF CAMERON COUNTY, TEXAS.

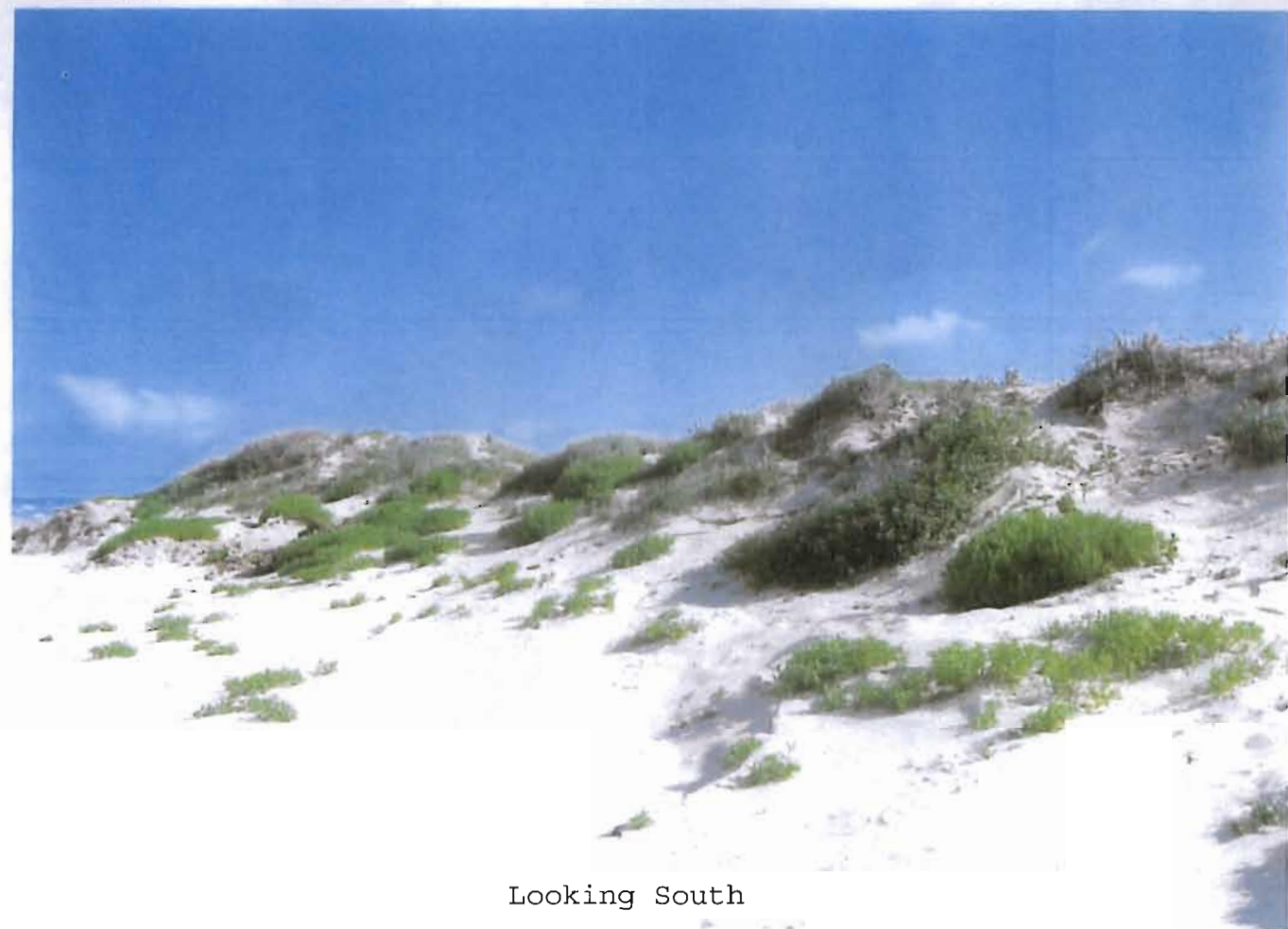




Looking East



Looking West

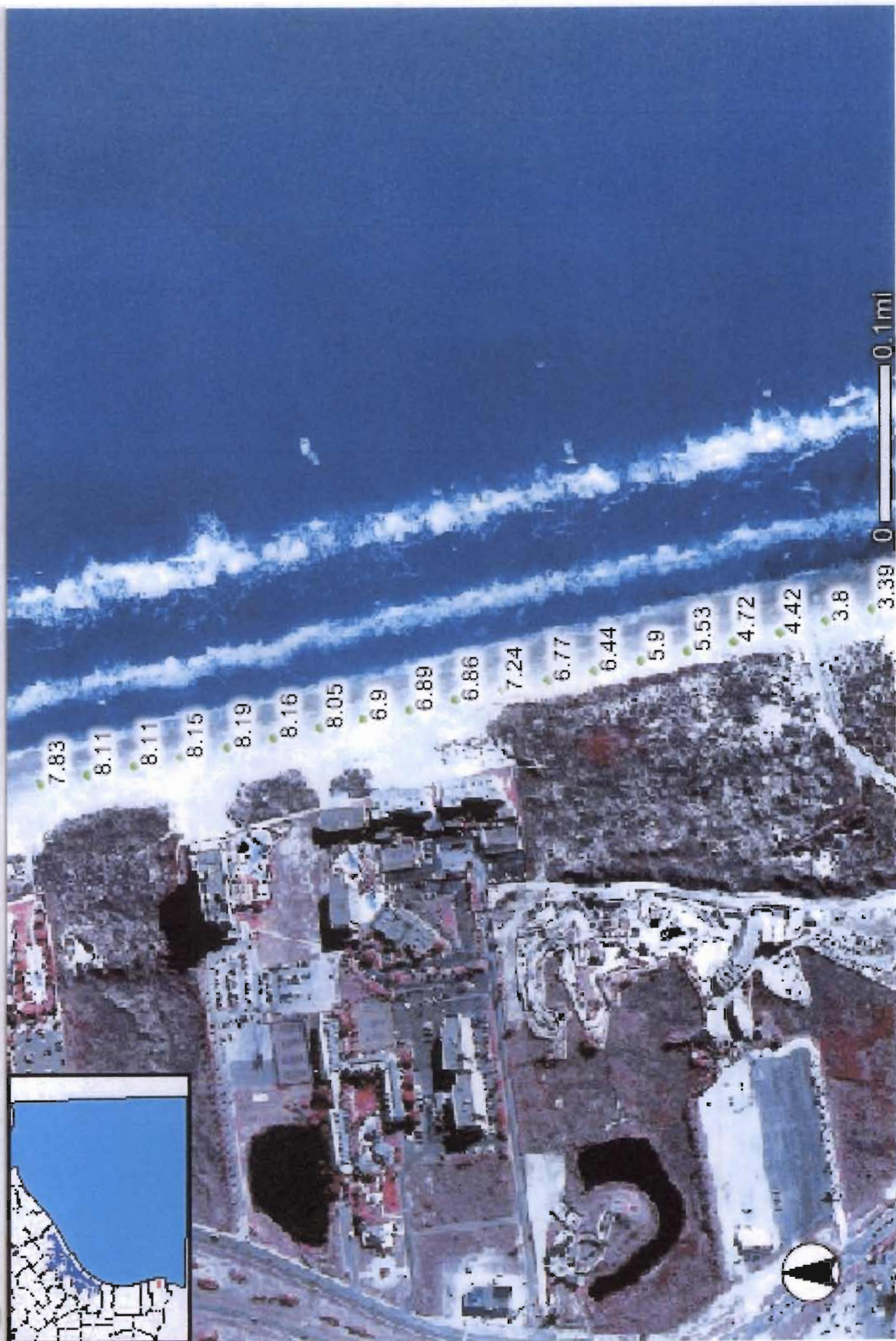


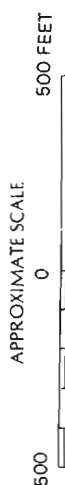
Looking South



Looking North

Texas Lower Coast Shoreline Change





NATIONAL FLOOD INSURANCE PROGRAM

FIRM FLOOD INSURANCE RATE MAP

TOWN OF
SOUTH PADRE ISLAND,
TEXAS
CAMERON COUNTY
ONLY PANEL PRINTED

-NOTE-
THIS MAP INCORPORATES APPROXIMATE BOUNDARIES OF COASTAL BARRIER RESOURCES SYSTEM UNITS AND/OR OTHERWISE PROTECTED AREAS ESTABLISHED UNDER THE COASTAL BARRIER IMPROVEMENT ACT OF 1990 (P.L. 101-591)

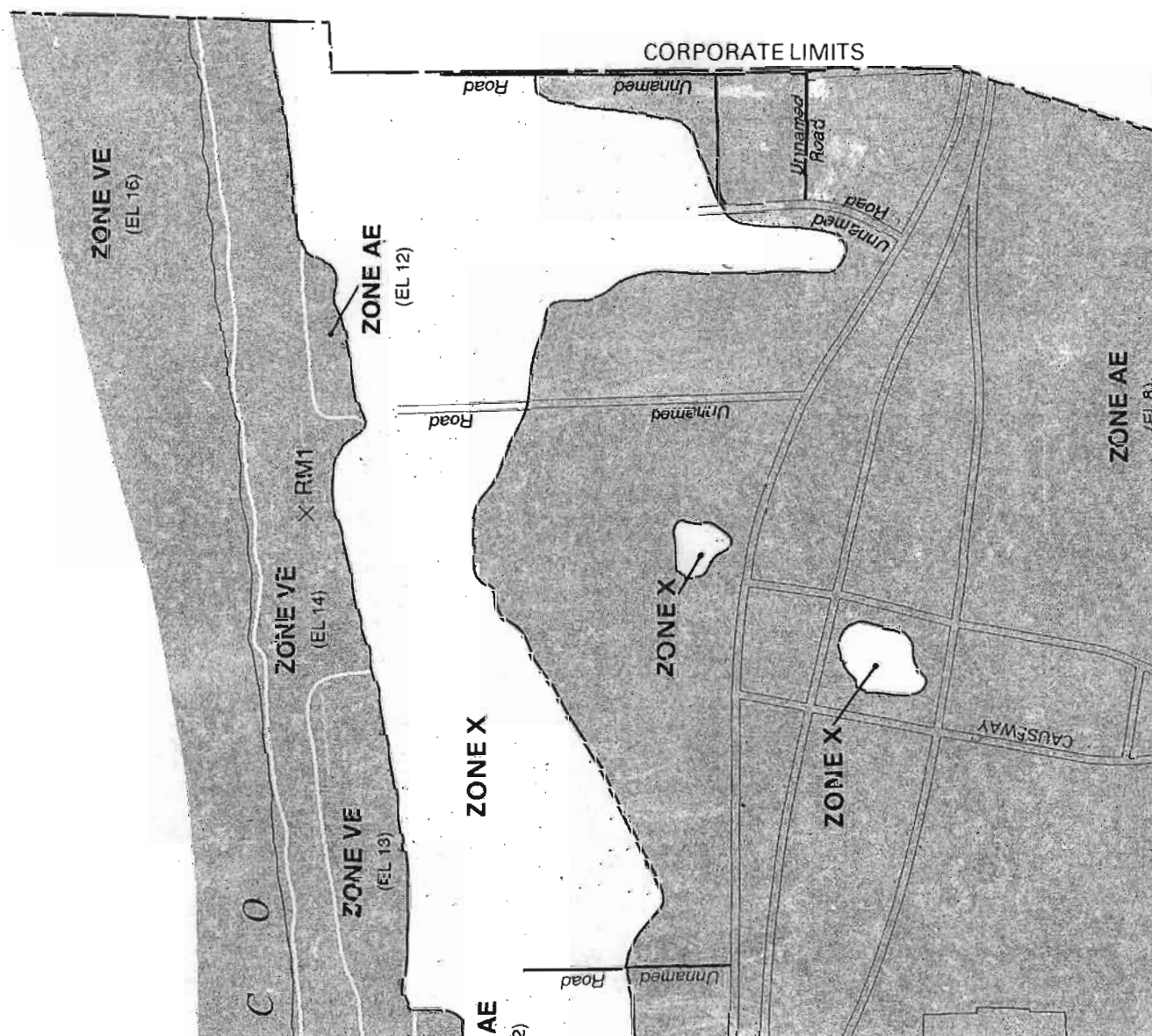
COMMUNITY-PANEL NUMBER
480115 0001 D

MAP REVISED:
MARCH 9, 1999



Federal Emergency Management Agency

This is an official copy of a portion of the above referenced flood map. It was extracted using F-MIT On-Line. This map does not reflect changes or amendments which may have been made subsequent to the date on the title block. For the latest product information about National Flood Insurance Program flood maps check the FEMA Flood Map Store at www.msc.fema.gov



7-11



Dune Walkover

Sea Vista Condominiums
110 Padre Boulevard
South Padre Island, Texas

ISSUED FOR:	DATE
PERMITS	

BIOS	
CONSTRUCTION	

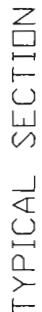
DRAWN BY: RJE

SHEET TWO

Sea Vista Condos
110 Padre Boulevard
South Padre Island

SHEET NO.: 1

Of: 1



7-14

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

MEETING DATE: June 02, 2010

NAME/DEPT.: Victor Baldovinos, Environmental Health Services Director

ITEM

Discussion and Action to Add to Chapter 3 of the Code of Ordinances:

- Section 3-8.1 Local Rabies Control Authority-appointments.
- Section 3-9 Rabies--Owner quarantine of animal.
- Section 3-10 Rabies--Local Rabies Control Authority quarantine of animal.
- Section 3-22 Person authorized for Local Rabies Control Authority duties.

ITEM BACKGROUND

Discussion of proposed Ordinance which amends Chapter 3 of the Code of Ordinances:

Section 3-8.1 the appointment of the Local Rabies Control Authority. The Health and Safety Code requires each governing body of each municipality to designate an officer to act as the Local Rabies Control Authority. The LRCA may be the Health Officer of the municipality.

Section 3-9 Rabies – Owner quarantine of animal. When a human is potentially exposed to rabies by a dog, cat or ferret, the Texas Administrative Code requires the animal to be placed in quarantine until the end of a 10 day period.

Section 3-10 Rabies – Local Rabies Control Authority quarantine of animal. The City of South Padre Island Code of Ordinance states it shall be the duty of the Town Health Officer to confine said dog in a secure place for such period of time. The amendment will include the quarantine of cats and ferrets, per Texas Administrative Code, and the duties will be given to the Local Rabies Control Authority.

Section 3-22 Persons authorized for Local Rabies Control Authority duties. The Health and Safety Code requires each governing body of each municipality to designate an officer to act as the Local Rabies Control Authority. The amendment of this ordinance will update the wording of “Any public works employee of the Town and/or police officer of the Town” to “The Environmental Health Director or his designee”, “the Health Officer or Official” to “Local Rabies Control Authority”, and “disposal of dogs” to “disposal of animals”. This amendment

will also exclude Public Works employees from being authorized to use the tranquilizer gun because of new State required training.

RECOMMENDATIONS/COMMENTS

Staff recommends approval.

BUDGET/FINANCIAL SUMMARY

This item will not affect the budget.

COMPREHENSIVE PLAN GOAL

6.I – Continue to provide adequate services.

COUNCIL ACTION

Motion: _____

Second: _____

Vote: Ayes: _____ Nays: _____

Abstentions: _____

8-2

ORDINANCE NO. 10-19

AN ORDINANCE AMENDING CHAPTER 3 OF THE CODE OF ORDINANCES OF THE CITY OF SOUTH PADRE ISLAND, TEXAS, BY ADDING A NEW SEC. 3-8.1, AMENDING SEC. 3-9, SEC. 3-10 AND SEC. 3-22 PROVIDES FOR THE APPOINTMENT OF A LOCAL RABIES CONTROL AUTHORITY, DUTIES OF OWNERS OF ANIMALS, QUARANTINE AUTHORITY AND PERSONS AUTHORIZED FOR RABIES CONTROL DUTIES; PROVIDING A SEVERABILITY CLAUSE; PROVIDING A PENALTY OF FIVE HUNDRED DOLLARS (\$500.00) FOR EACH OFFENSE; PROVIDING FOR THE EFFECTIVE DATE OF THE ORDINANCE; AND AUTHORIZING PUBLICATION IN CAPTION FORM.

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

SECTION 1. That a new Sec. 3-8.1 be added to Chapter 3 the Code of Ordinances of the City of South Padre Island, Texas, to read as follows:

“Sec. 3-8.1 Local Rabies Control Authority -- appointment.

The City Council will appoint a Local Rabies Control Authority to act pursuant to this Chapter as provided herein and to further handle the impounding and disposal of animals as provided for in this Article. The City of South Padre Island Environmental Health Director shall be designated as the Local Rabies Control Authority for the City of South Padre Island pursuant to section 826.017 of the Texas Health & Safety Code. “

SECTION 2. Sec. 3-9, Sec. 3-10 and Sec. 3-22 of Chapter 3 of the Code of Ordinances of the City of South Padre Island are hereby amended to hereinafter read as follows:

Sec. 3-9 Rabies--Owner quarantine of animal.

“It shall be the duty of every person who owns an animal, or keeps an animal in or on his premises, or on premises under his control, within the city, when such animal shows symptoms of hydrophobia, or has been exposed to such disease, or has injured some person or animal, upon such person being notified by the duly designated Health Official of such fact or facts, to at once cause said animal to be confined and secured by a veterinarian for a period of not less than ten (10) days (240 continuous hours starting at the time of the bite), and until it can be reasonably determined by such Local Rabies Control Authority that such animal is not afflicted with such disease. “

Sec.3-10 “Rabies-- Local Rabies Control Authority quarantine of animal.

In the event no owner, keeper or person in control of an animal showing such symptoms of hydrophobia, or which has been exposed thereto, which has injured some person or animal, can be found by the duly designated Local Rabies Control Authority, it shall be the duty of the Local Rabies Control Authority, or designee, to confine said animal in a secure place for such period of time and until it is determined that such animal is not afflicted with such disease. “

Sec. 3-22 “Persons authorized for Local Rabies Control Authority duties.

The Environmental Health Director or his designee is hereby authorized to carry out the duties of the Local Rabies Control Authority as provided in this Chapter, and to handle the impounding and disposal of animals. Any Police Officer, Policeman or Animal Control Officer is hereby authorized to use tranquilizer guns on animals in order to facilitate handling, impounding and disposal, as provided for in this Chapter.”

Section 3. Any violation of this Ordinance may be punished by a fine not to exceed Five Hundred Dollars (\$500.00) for each offense or for each day such offense shall continue and the penalty provisions of Section 21-1 of the Code of Ordinances is hereby adopted and incorporated for all purposes.

Section 4. 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 intended purpose.

Section 5. This Ordinance shall become effective when published in summary form or by publishing its caption.

PASSED, APPROVED AND ADOPTED on First Reading, this 2nd day of June 2010.

PASSED, APPROVED AND ADOPTED on Second Reading, this ____ day of June 2010.

ATTEST:

**CITY OF SOUTH PADRE
ISLAND, TEXAS**

Susan Hill, CITY SECRETARY

Robert N. Pinkerton, Jr., MAYOR

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

MEETING DATE: June 2, 2010

NAME/DEPT.: Anne Mace, Grant Writer/Administrator

ITEM

Discussion and action providing guidance and direction to staff on which applications to prepare and finalize for submission to the Texas General Land Office Coastal Management Program Grant Cycle 16 and ranking all projects in order of priority. Project available for selection include: Sapphire Circle Beach Access (parking and walkover), Gay Dawn Circle Beach Access (parking and walkover), Dune Restoration, Partial Parking Lot on city owned property adjacent from the Travel Lodge and Marina Project.

ITEM BACKGROUND

The Coastal Management Program Grant Cycle 16 is now available. All pre-proposals must be completed by June 23, 2010. However, the City Grant Writer last day is June 16 and applications should be completed before this date. This program allows for beach shoreline access, rehabilitation of vegetation, and other areas of coastal management. The City applied for four applications last cycle. Three of the available projects were previously submitted and the City staff has scores and edits to improve future applications.

RECOMMENDATIONS/COMMENTS

The Beach and Dune Task Force priorities include: new walkover at Sapphire Circle (#23) and walkover and facility at Gay Dawn Circle (#20). Dune restoration is volunteer project requesting the grantor to purchase the plants.

BUDGET/FINANCIAL SUMMARY

Each grant application requires a **40% match** to be utilized with cash or in-kind match. Cost breakdown for each grant is included in the back-up documents. The total amount of cash match

must be budgeted for the next fiscal year. Dune restoration is the only grant project utilizing all in-kind match.

COMPREHENSIVE PLAN GOAL

Chapter 4 – Parking Plan

Chapter 5 – Issue 1 – Protection and enhancement of the beach and dunes

5.1 Construct or reconstruct walkovers at all designated beach access points wide enough to allow pedestrians traveling in opposite directions. Simultaneously, construct directional barriers to prevent breached access to the dunes.

5.6 Establish or strengthen an ongoing, regular dune maintenance program. Continue to leverage access to State and Federal funds to continuously sustain this activity.

COUNCIL ACTION

Motion: _____

Second: _____

Vote: Ayes: _____ Nays: _____

Abstentions: _____

CMP Grant Cycle 16 Proposed Projects

As per the conversation last year with Texas General Land Office it is recommended only 4 projects to be submitted.

All small scale grants are up to \$100,000 in grant application costs but can be increased if necessary. Many of these may have to include a larger match portion if the \$100,000 grant award is mandatory. The application award is flexible. For large scale portions the grant award can be up to \$400,000 with land acquisition.

Sapphire Circle (#23):

A completely undeveloped beach access point (#23) located at the north end of Gulf Boulevard.

Development of this facility includes paving for parking spots, foot showers, and a dune walk-over.

Maximum ESTIMATED cost of grant application:

Construction:	\$161,896.50
Engineering:	\$ 17,808.62
Contingency:	\$ 24,284.48
TOTAL:	\$203,989.59

Grant application costs:	<u>\$122,393.75</u>
Match Requirements:	<u>\$ 81,595.84</u>

Gay Dawn Circle (#20):

A completely undeveloped access located on the Northern end of Gulf where we are lacking facilities

Development of this facility includes paving for parking spots, restrooms, foot showers, and a dune walk-over.

Maximum ESTIMATED cost of grant application:

Construction:	\$235,172.00
Engineering:	\$ 25,868.92
Contingency:	\$ 35,275.80
TOTAL:	\$296,316.72

Grant application costs:	<u>\$177,790.03</u>
Match Requirements:	<u>\$118,526.69</u>

Partial Parking Lot on City Owned Property (Travelodge adjacent site):

A 120' x 243' is being proposed for the City owned lot next to the Travelodge Hotel. The proposal also includes a quarter mile long 10' wide concrete sidewalk around the perimeter of the property. A storm water detention facility will also be required since TxDOT will only allow an 8-inch pipe to connect to their inlet on Padre Blvd. This estimate was developed using the concept outlined in the Bond Brochure.

Maximum ESTIMATED cost of grant application:

Construction:	\$246,720.00
Engineering:	\$ 22,204.80
Contingency:	\$ 24,672.00
TOTAL:	\$293,596.80

Grant application costs:	<u>\$176,158.08</u>
Match Requirements:	<u>\$118,638.72</u>

The additional costs will include costs for lighting, public restrooms, athletic fields, bus stop, or any modifications to the wooden beach access structure. This could increase costs by an additional \$113,050. Also – the primary objective is shoreline access. The parking does provide increased access. HOWEVER, a bus stop can not be used as match as it is paid for through federal dollars.

Dune Restoration:

A completely undeveloped access located on the Northern end of Gulf where we are lacking facilities

Development of this facility includes paving for parking spots, restrooms, foot showers, and a dune walk-over.

Maximum ESTIMATED cost of grant application:

Grant application costs:	<u>\$48,000.00</u>
Match Requirements:	<u>\$32,050.00 (ALL INKIND)</u>

Marina:

A group of investors put together a large tract of land in the entertainment district (the project is referred to as the Laguna Galleria). The City may be interested in exploring ways to create a marina to serve as an anchor (no pun intended) for the development. Conceptually, what has been discussed is a hotel, retail space and possibly a boardwalk along the bay. They are also interested in parking which would provide the public with additional places to park (for a fee) and the City would probably establish

a wave stop (our local transportation system) to pick up passengers and take them to their destination of choice including the beach.

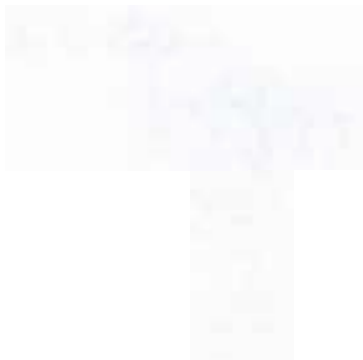
Maximum ESTIMATED cost of grant application:

Per 30 boat spaces:	<u>\$120,000.00</u>
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TOTAL of 120 spaces:	\$480,000.00
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Grant application costs:	<u>\$100,000.00</u>
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Match Requirements:	<u>\$380,000.00**</u>
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**CITY OF SOUTH PADRE ISLAND
CITY COUNCIL MEETING
AGENDA REQUEST FORM**

MEETING DATE: June 2, 2010

NAME/DEPT.: Joni Clarke, City Manager

ITEM

Discussion and action on an ordinance to amend Chapter 13 of the Code of Ordinances of the City of South Padre Island to provide for permitting of temporary parking facilities in the Entertainment District.

ITEM BACKGROUND

Given recent steps to improve management of parking supply and demand on the east-west local streets between Padre Boulevard and Gulf Boulevard, this proposed amendment will create a seasonal increase in citywide parking supply without a financial impact to the city. Property owners located in the Entertainment District will have the opportunity to capture any shift parking demand resulting from the local street parking permit program. As an interim measure, the temporary parking permits program provides a low cost solution to increasing parking supply.

During the summer (Friday before Memorial Day to the day after Labor Day) permits may be issued by the City for temporary parking facilities in the Entertainment District. These permits may be granted with special provisions and requirements that the City Manager or his/her designee may deem necessary to preserve the health and safety of the users and of the neighborhood where said temporary parking is located. Any person or entity desiring to have temporary parking facilities shall comply with the following:

- a) Obtain a permit issued by the City with an initial fee of One Hundred Dollars (\$100.00) and the City Council by Resolution may change this fee.
- b) The permit must specifically describe in writing where the temporary parking facilities will be located.
- c) The parking area is not required to be paved but it must have a surface that will not allow vehicles to become stuck or encroach in any wetlands.

- d) The City Manager or her/his designee may require that the parking area be fenced with appropriate entrances and exit gates in order to allow for the orderly entrance and exit of traffic to the public streets.
- e) The permit may require that the permit holder provide security, as well as sanitation facilities for the area. No type of business activity may be conducted on or from the permitted parking area other than parking for a fee."

RECOMMENDATIONS/COMMENTS

Staff recommends approval of the ordinance to permit temporary parking facilities in the Entertainment District during peak traffic periods and to expand the available supply of parking within the City.

BUDGET/FINANCIAL SUMMARY

None

COMPREHENSIVE PLAN GOAL

Chapter 4 Mobility – Develop a well developed parking program that will assure an adequate supply in appropriate and convenient locations.

Chapter 7 Economic Development

Goal 7.E Support an environment that is friendly to residents and businesses.

COUNCIL ACTION

Motion: _____

Second: _____

Vote: Ayes: _____ Nays: _____

Abstentions: _____

ORDINANCE NO. 10-20

AN ORDINANCE OF THE CITY OF SOUTH PADRE ISLAND, TEXAS, AMENDING CHAPTER 13 OF THE CODE OF ORDINANCES OF THE CITY OF SOUTH PADRE ISLAND BY ADDING A NEW SECTION 13-22.2 TO PROVIDE FOR PERMITTING OF TEMPORARY PARKING FACILITIES DURING THE SUMMER IN THE ENTERTAINMENT DISTRICT OF THE CITY; PROVIDING FOR REGULATIONS AND FEES; PROVIDING FOR SEVERABILITY AND REPEAL OF CONFLICTING ORDINANCES; PROVIDING A PENALTY NOT TO EXCEED FIVE HUNDRED DOLLARS (\$500.00) FOR EACH VIOLATION; PROVIDING FOR THE EFFECTIVE DATE OF THE ORDINANCE; AND PROVIDING FOR PUBLICATION IN CAPTION FORM.

WHEREAS, the City of South Padre Island is a beachfront and bay front resort City that experiences during the summer high visitation and traffic in the entertainment district of the City that provides fireworks on the weekend and on holidays; and

WHEREAS, due to a large amount of automobile traffic during the summer and when the fireworks are presented, the required parking for existing facilities becomes inadequate; and

WHEREAS, the City wishes to encourage and allow temporary parking facilities during the summer period when there is excessive automobile traffic and boat trailers in the entertainment district.

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

Section 1. The Code of Ordinances of the City of South Padre Island is hereby amended to add a new Section 13-22.2 to Chapter 13 to read as follows, to-wit:

“Sec. 13-22.2. Permits for Temporary Parking Facilities in the Entertainment District.

During the summer (Friday before Memorial day to the day after Labor day) permits may be issued by the City for temporary parking facilities in the Entertainment District. These permits may be granted with special provisions and requirements that the City Manager or his/her designee may deem necessary to preserve the health and safety of the users and of the neighborhood where said temporary parking is located. Any person or entity desiring to have temporary parking facilities shall comply with the following:

- a) Obtain a permit issued by the City with an initial fee of One Hundred Dollars (\$100.00) and the City Council by Resolution may change this fee.
- b) The permit must specifically describe in writing where the temporary parking facilities will be located.
- c) The parking area is not required to be paved but it must have a surface that will not allow vehicles to become stuck or encroach in any wetlands.

- d) The City Manager or her/his designee may require that the parking area be fenced with appropriate entrances and exit gates in order to allow for the orderly entrance and exit of traffic to the public streets.
- e) The permit may require that the permit holder provide security, as well as sanitation facilities for the area. No type of business activity may be conducted on or from the permitted parking area other than parking for a fee."

Section 2. Any violation of this Ordinance may be punished by a fine not to exceed Five Hundred Dollars (\$500.00) for each offense or for each day such offense shall continue and the penalty provisions of Section 21-1 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 summary form or by publishing its caption.

PASSED, APPROVED AND ADOPTED on First Reading, this 2nd day of June 2010.

PASSED, APPROVED AND ADOPTED on Second Reading, this ____ day of June 2010.

ATTEST:

**CITY OF SOUTH PADRE
ISLAND, TEXAS**

Susan Hill, CITY SECRETARY

ROBERT N. PINKERTON, JR., MAYOR

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

MEETING DATE: June 2, 2010

NAME/DEPT.: Paul Cunningham, City Attorney

ITEM

Discussion and action to approve First reading of Ordinance No. 10-18 amending Chapter 18 (Traffic) of the Code of Ordinances by adding a new Sec. 18-21 that provides an unattended motor vehicle it is presumed that the registered owner of the vehicle is the person who stopped, stood, or parked the vehicle at the time and place the offense occurred.

ITEM BACKGROUND

RECOMMENDATIONS/COMMENTS

BUDGET/FINANCIAL SUMMARY

COMPREHENSIVE PLAN GOAL

COUNCIL ACTION

Motion: _____

Second: _____

Vote: Ayes: _____ **Nays:** _____

Abstentions: _____

ORDINANCE NO. 10-18

AN ORDINANCE OF THE CITY OF SOUTH PADRE ISLAND, TEXAS, AMENDING CHAPTER 18 OF THE CODE OF ORDINANCES BY ADDING A NEW SEC. 18-21 PROVIDING THAT IN PROSECUTION OF OFFENSES INVOLVING THE STOPPING, STANDING, OR PARKING OF AN UNATTENDED MOTOR VEHICLE IT IS PRESUMED THAT THE REGISTERED OWNER OF THE VEHICLE IS THE PERSON WHO STOPPED, STOOD, OR PARKED THE VEHICLE AT THE TIME AND PLACE THE OFFENSE OCCURRED; PROVIDING FOR A PENALTY FOR VIOLATION NOT TO EXCEED FIVE HUNDRED DOLLARS (\$500.00); PROVIDING FOR SEVERABILITY; AND AUTHORIZING PUBLICATION IN CAPTION FORM.

WHEREAS, the City of South Padre Island has heretofore enacted Chapter 18 (Traffic) of the Code of Ordinances which includes offenses regarding stopping, standing or parking a vehicle; and

WHEREAS, subchapter G of Chapter 545 of the Transportation Code of the State of Texas provides that the governing body of a local authority may provide that in a prosecution of offenses involving the stopping, standing, or parking of an unattended motor vehicle it is presumed that the registered owner of the vehicle is the person who stopped, stood, or parked the vehicle at the time and place the offense occurred ; and

WHEREAS, the City Council has determined that such an ordinance should be enacted.

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

Section 1. Chapter 18 of the Code of Ordinances of the City of South Padre Island is hereby amended to add a new Sec. 18-21 to read as follows:

“Sec. 18-21 Presumption.

Any offense under subchapter G of Chapter 545 of the Transportation Code of the State of Texas or this Code of Ordinances in a prosecution of offenses involving the stopping, standing, or parking of an unattended motor vehicle it is presumed that the registered owner of the vehicle is the person who stopped, stood, or parked the vehicle at the time and place the offense occurred.”

Section 2. This Ordinance repeals all portions of any prior ordinances or parts of ordinances of the Code of Ordinances in conflict herewith.

Section 3. Any violation of this Ordinance may be punished by a fine not to exceed Five Hundred Dollars (\$500.00) for each offense or for each day such offense shall continue and the penalty provisions of Section **21-1** of the Code of Ordinances is hereby adopted and incorporated for all purposes.

Section 4. 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 5. This Ordinance shall become effective when published in summary form or by publishing its caption.

PASSED, APPROVED AND ADOPTED on First Reading, this 2nd day of June 2010.

PASSED, APPROVED AND ADOPTED on Second Reading, this ____ day of June 2010.

ATTEST:

**CITY OF SOUTH PADRE
ISLAND, TEXAS**

Susan Hill, CITY SECRETARY

ROBERT N. PINKERTON, JR., MAYOR

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

MEETING DATE: June 2, 2010

NAME/DEPT.: Robert N. Pinkerton, Jr., Mayor

ITEM

Discussion and possible action regarding bond election communication and how the City can improve the effectiveness of its overall communication program with the Community.

ITEM BACKGROUND

RECOMMENDATIONS/COMMENTS

BUDGET/FINANCIAL SUMMARY

COMPREHENSIVE PLAN GOAL

COUNCIL ACTION

Motion: _____

Second: _____

Vote: Ayes: _____ **Nays:** _____

Abstentions: _____

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

MEETING DATE June 2, 2010

NAME/DEPT. JoAnn Evans, Council Member

ITEM

Discussion and action on parking strategies to promote public safety in Beach Access Areas and on Gulf Boulevard.

ITEM BACKGROUND

At a special meeting on May 27th the City Council decided to delay installation of a paid parking system for Gulf Blvd. this summer in order to provide a plan that would include other parking options for visitors. We are now beginning the busiest beach season of the year without addressing some of the safety concerns that have developed over the last few years. I am recommending that the Council consider adopting some measures to help relieve some of the congestion, reduce the danger associated with making a turn onto Gulf Blvd. from one of the east-west streets, and take action to prevent acts of vandalism and dangerous late-night behaviors in the beach access areas that have occurred in the past.

RECOMMENDATIONS/COMMENT

First, I recommend that we use striping and/or street marking to eliminate the parking within 15 feet of the intersection of Gulf and all of the east-west streets. State law prohibits this parking, but we have no signage or markings to remind people of this and we don't ticket those who park in this area. The result is that visibility and turning radius for someone turning onto Gulf from an east-west street is severely limited, creating a dangerous situation. Second, I recommend that we restrict overnight parking in beach access areas from 11:00 p.m. – 5:00 a.m. No one is allowed to camp on the city beach overnight and most beach use does not occur during this time period. However, these parking areas, off the main road, provide an opportunity for groups or individuals possibly intending to do damage or make mischief to park and hang out in a "dark corner". Anyone with a legitimate reason to go to the beach during this time, can park on Gulf, where their car is easily visible to patrols. I would welcome additional suggestions from the

council about other low cost, low impact solutions that will help alleviate the safety challenges we face during the peak season.

BUDGET/FINANCIAL SUMMARY

Cost of signage and pavement striping.

COMPREHENSIVE PLAN GOAL

5.E Create, preserve and enhance access to the beach.

COUNCIL ACTION

Motion: _____

Second: _____

Vote: Ayes: _____ **Nays:** _____

Abstentions: _____

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

MEETING DATE: June 2, 2010

NAME/DEPT.: Darla A. Jones, Assistant City Manager

ITEM

Discussion and action to appoint Steve Walker with TxDOT to the Padre Boulevard Revitalization Implementation Committee.

ITEM BACKGROUND

The City Council passed a resolution on May 5 increasing the membership of the Padre Boulevard Revitalization Implementation Committee so that an employee of TxDOT could be included on the committee. Mr. Steve Walker is a TxDOT employee, a registered Landscape Architect and has assisted the City in the past with different Padre Boulevard projects. I've spoken with him and he is willing to serve on this board and help where he can.

RECOMMENDATIONS/COMMENTS

Staff recommends appointing Mr. Walker to the committee.

BUDGET/FINANCIAL SUMMARY

No effect on budget.

COMPREHENSIVE PLAN GOAL

None.

COUNCIL ACTION

Motion: _____

Second: _____

Vote: Ayes: _____ **Nays:** _____

Abstentions: _____

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

MEETING DATE: June 2, 2010

NAME/DEPT.: Scott Fry, Public Works Director

ITEM

Discussion and action on utilizing private parking lots to supplement beach access parking.

ITEM BACKGROUND

There are several large parking lots around the Island that were built for businesses that no longer exist. These parking lots could be used as remote overflow lots for beach goers. Options for the use of these parking lots include: lease by the City to be used as free parking by beach goers, or changing certain ordinances that would allow the owners of these parking lots to establish paid parking lots for beach goers.

RECOMMENDATIONS/COMMENTS

There is no staff recommendation.

BUDGET/FINANCIAL SUMMARY

Budget implications are dependent on whichever solution the Council may go forward with.

COMPREHENSIVE PLAN GOAL

5.E Create, preserve and enhance access to the beach.

COUNCIL ACTION

Motion: _____

Second: _____

Vote: Ayes: _____ **Nays:** _____

Abstentions: _____

OWNER INFORMATION FROM APPRAISAL DISTRICT RECORDS AND ANALYSIS OF EACH PARKING LOT

LOT NEXT TO CHAOS

GALOR INC.

1001 PADRE BLVD

SOUTH PADRE ISLAND, TEXAS 78597

ANALYSIS:

PROS: AMPLE PARKING AVAILABILITY, PEDESTRIANS CAN BE DIRECTED TO USE A SIGNALIZED CROSSWALK TO CROSS PADRE BLVD., ACCESS TO A HIGH DEMAND BEACH AREA.

CONS: LONG DISTANCE TO BEACH, POTENTIAL FOR PEOPLE NOT USING THE SIGNALIZED CROSSWALK TO CROSS PADRE BLVD.

OLD DE LUNA LOT

BLUE JPC LTD

925 RIO GRANDE DR.

MISSION, TEXAS 78572

ANALYSIS:

PROS: AMPLE PARKING AVAILABILITY, ACCESS TO A HIGH DEMAND BEACH AREA WITH PUBLIC RESTROOMS, PROXIMITY TO RETAIL STORES.

CONS: PEDESTRIANS HAVE TO CROSS PADRE BLVD.

OLD GARCIA'S LOT

GARCIA'S SPI PROPERTIES, LLC

24 AVENIDA DE LA PLATA

BROWNSVILLE, TEXAS 78521

ANALYSIS:

PROS: VERY CLOSE TO THE BEACH, PEDESTRIANS DO NOT HAVE TO CROSS PADRE BLVD., ACCESS TO A HIGH DEMAND BEACH AREA WITH PUBLIC RESTROOMS, PROXIMITY TO RETAIL STORES, ATTRACTIVE PARKING LOT VISIBLE FROM PADRE BLVD.

CONS: LOWEST AVAILABILITY OF PARKING.

OLD ROVAN'S LOT

AZOULAY ELISHA & SIMCHON, INC

910 PADRE BLVD

SOUTH PADRE ISLAND, TEXAS 78597

ANALYSIS:

PROS: AMPLE PARKING AVAILABILITY, PEDESTRIANS DO NOT HAVE TO CROSS PADRE BLVD, PROXIMITY TO RETAIL STORES.

CONS: LONG DISTANCE TO THE BEACH, ATTRACTION OF VISITORS TO A PRIMARILY SINGLE FAMILY DWELLING NEIGHBORHOOD,

Chaos Parking Lot (Approx. 123 Spaces)



- Distance to center of Gulf Blvd, 1,060 ft. via signalized intersection at Harbor.
- Distance to retaining wall at Harbor Circle, 1,380 ft.
- Distance to center of Gulf Blvd, 590 ft. via crosswalk at Palm St.
- Distance to retaining wall at Gulf Circle (Public Restrooms), 1,200 ft.

Old De Luna Parking Lot (Approx. 85 Spaces)



Distance to center of Gulf Blvd, 730 ft.

Distance to retaining wall at Gulf Circle (Public Restrooms), 1,200 ft.

Old Garcia's Parking Lot (Approx. 56 Spaces)



Distance to center of Gulf Blvd, 290 ft.

Distance to retaining wall at Gulf Circle (Public Restrooms), 750 ft.

15-5

Old Rovnan's Parking Lot (Approx. 80 Spaces)



Distance to center of Gulf Blvd, 690 ft.
Distance to retaining wall at Good Hope Circle, 1,000 ft.

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

MEETING DATE: June 2, 2010

NAME/DEPT.: Burney Baskett, Fire Chief

ITEM

Discussion and Action to approve a contract for engineering services to evaluate condition of Fire Station and cost estimate for renovation/ bringing structure up to code.

1. Discussion/Action on contract
2. Discussion/Action on budget amendment

ITEM BACKGROUND

Staff was directed by Council to engage BRW to evaluate condition of Fire Station in regards to possible renovation and use.

RECOMMENDATIONS/COMMENTS

BUDGET/FINANCIAL SUMMARY

Proposed Cost of services: \$28,400-- Funds will be allocated from unrestricted reserves and the \$28,400 appropriated from line item 01-522-0530 (Professional Services) for a total appropriation to BRW of \$391,600.

COMPREHENSIVE PLAN GOAL

6.J. Continue to support the needs of the Public Works, Police and Fire Departments to ensure adequate protection of the population

6.19 Plan and budget for additional fire and police staffing and the requisite vehicles, equipment, and facilities.

COUNCIL ACTION

Motion: _____

Second: _____

Vote: Ayes: _____ **Nays:** _____

Abstentions: _____



2700 Earl Rudder Freeway South
Suite 4000
College Station, Texas 77845
979-694-1791
Fax 979-694-8293
www.brwarch.com

May 27, 2010

To: Town of South Padre Island
4601 Padre Boulevard
South Padre Island, Texas 78597

Re: Additional Services Request – South Padre Island Fire Station 1 (BRW #29132.00)

Members of the South Padre Island City Council,

I am sending this letter in response to your request for BRW to perform work outside the scope of the current contract for architectural services. Specifically, we were asked to submit a proposal to study the old fire station / city hall site regarding its feasibility as an alternate location for the new fire station. To accommodate this request, hours for additional on- and off-site research, analysis and report writing will be added to the project, as well as travel and consultant expenses.

The previously mentioned modifications to the project will require travel and the following additional services:

- Structural analysis of the existing fire station foundation, walls and roof
- Location and evaluation of existing electrical, plumbing, sewer, telephone/data and other utilities
- Measurement of existing flatwork and topography
- Architectural analysis including:
 - o Thorough on-site building measurements
 - o Document search for record drawings
 - o Research to determine what will be required to bring the site and structure up to current accessibility and building code standards
 - o Schematic demolition planning to determine what will be demolished and what will remain
 - o Schematic site planning to determine how the new fire station will relate to the new city hall and other adjacent structures regarding auto/pedestrian/emergency access, fire separation distances, views, etc.
 - o Schematic space planning to determine if/how the new fire station will connect to the existing apparatus bays (which are two feet below the base flood elevation)
 - o budget cost estimate
- Final report to summarize the results of the research and analysis described above

Total Request - \$28,400

If you need additional information please let me know.

Sincerely,

A handwritten signature in blue ink that reads "Ray Holliday".

Ray Holliday, AIA

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

MEETING DATE: June 2, 2010

NAME/DEPT.: JoAnn Evans Council Member

ITEM

Discussion and action on possibility of a build to suit with lease purchase option for the construction of a new Fire Station.

ITEM BACKGROUND

As a result of the voters defeat of the recent bond issue proposals, staff is investigating alternative means of acquiring space to house the personnel and equipment for the Fire Department. This is an alternative solution that the Council may want to consider.

RECOMMENDATIONS/COMMENTS

Staff has no recommendation other than that all alternative solutions need to be considered in arriving at a decision to house the Fire Department.

BUDGET/FINANCIAL SUMMARY

There is no fiscal impact at this time. I have attached some documentation which explains a lease purchase on equipment transactions. We believe that a similar structure would work for a building to house the department. Also attached is a Google search which lists investment properties for sale with Governmental entities as tenants.

COMPREHENSIVE PLAN GOAL

6.J. Continue to support the needs of the Public Works, Police and Fire Departments to ensure adequate protection of the population

6.19 Plan and budget for additional fire and police staffing and the requisite vehicles, equipment, and facilities.

COUNCIL ACTION

Motion: _____

Second: _____

Vote: Ayes: _____ **Nays:** _____

Abstentions: _____

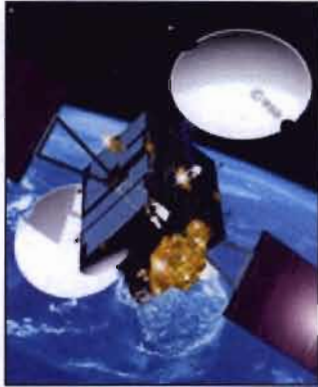


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MUNICIPAL AGENCY FINANCING

Municipal Lease Purchase

A Municipal Lease is a contract that has many of the characteristics of a standard commercial lease, with three primary differences:

- In a Municipal Lease, the intent of the lessee is to purchase and take title to the equipment. The financing is a full payout contract with no significant residual or balloon payments at the end of the lease term.
- The lease payments include the return of principal and interest, with the interest being exempt from Federal income taxation to the recipient. Typically, a tax-exempt interest transaction will be financed at interest rates lower than equivalent commercial financing.
- The Municipal Lease provides for termination for non-appropriation of funds by the Government Agency.

Termination for non-appropriation distinguishes a Municipal Lease from all other types of leases. The clause normally is required so that the lease does not constitute a long-term debt instrument (which would require a lengthy process for issuance). The obligation to pay is subject to appropriations being made annually over the term set forth in the lease. To justify non-appropriation, the municipality generally must certify that it does not have funds to continue payments and has made its best efforts to procure funds by requesting the funds in its budget.

A Municipal Lease offers several advantages over alternative methods of financing. First and foremost is simplicity. Under most state statutes, municipal contracts with terms of over one year require significant investments in time and money in order to comply with municipal debt restrictions. Since a Municipal Lease is, in effect, a year-to-year obligation, many of these requirements do not apply. The ease of executing a Municipal Lease minimizes the elapsed time and the expenses associated with issuing any kind of certificate of indebtedness or bond.

Another major advantage is economy. A Municipal Lease is most often the least expensive method of financing equipment that costs from \$5,000 to \$20,000,000 or more. The very slight interest rate advantage offered by a municipal bond is offset by the legal and administrative costs incurred in generating the bond issue. The Municipal Lease requires neither the bond election nor the long-term administration of the bond. The Municipal Lease exerts no impact on the organization's credit availability and provides greater flexibility in allocating available resources. Additionally, a Municipal Lease does not require the separate legal or underwriting fees that the municipality would incur with a bond issue. Leasing provides a rapid solution to the municipality. Other than accrued interest, there is no penalty for early buyout of the lease. Municipal Leases are not true leases, but are firm purchase agreements and are similar to conditional sales contracts or installment purchases subject to termination in the event of non-appropriation.

Municipal Lease transactions are governed by the Internal Revenue Code. Under these requirements, a qualified state or local Government Agency or governmental subdivision can finance property acquisitions under contracts in which the interest income the leasing company derives will be exempt from Federal income tax. A tax-exempt interest transaction typically is financed at an interest rate below equivalent commercial financing. The IRS requires these transactions be a) a lease to ownership plan (installment purchase); b) for equipment that is essential to the government function; and c) have no significant residual or balloon payment at the end of the contract term.

[\[Top\]](#)

WHO QUALIFIES FOR MUNICIPAL LEASES?

Municipal Lease transactions can be provided for states and their political subdivisions such as counties and cities. Departments or agencies such as state universities, fire and police departments, school districts, sanitation, hospitals, or special districts may also be eligible. To be qualified, a governmental entity must possess one of three characteristics of a government; they must possess the power of eminent domain, police powers, or the power to levy taxes. The fact that an agency is supported by government funds or is not subject to sales tax does not always ensure qualification. Non-profit corporations do not qualify for Municipal Leasing.

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[\[Top\]](#)**DOCUMENTATION**

Government Leasing Company provides all documentation for the transaction. On occasion, the lessee will be required by law to employ local jurisdiction lease documents and supporting legal instruments. When this occurs GLC makes every reasonable effort to accommodate these requirements. In all cases, as a Municipal Lease specialist, GLC provides appropriate documentation to support the transaction.

[\[Top\]](#)**WHAT CAN BE LEASED?**

Virtually any type of personal property:

- Computers and Software
- Office Equipment
- Furniture
- Surveillance Equipment
- Vehicles and Accessories
- Heavy Equipment
- Refuse Equipment
- Telephone and Communications Equipment
- Modular Structures
- Heat/Air Conditioning Equipment
- Energy Management Equipment

[\[Top\]](#)**WHY CHOOSE A MUNICIPAL LEASE?**

Quick Delivery: Lease financing allows a government entity to obtain needed equipment immediately without waiting for voter approval through a bond issue. This means increased productivity for the government entity.

Non-Appropriation: In most jurisdictions, the authority of an administrator to enter into debt or obligation of future funds is severely limited. For this reason, a Municipal Lease is characterized by a non-appropriation clause that specifies that the lease can be terminated in the event funds are not made available in subsequent fiscal years. Title to the equipment usually resides with the lessee so that the Government Agency's sales and property tax exemptions apply.

\$1 Buyout: The Lessee owns the equipment at the end of the lease term.

Early Purchase Option: If funds become available, the Government Agency has the option to buyout the lease at any time after the completion of the first fiscal year. A detailed amortization schedule is provided for each transaction.

Flexible Terms: The payment can be tailored to suit the needs of each Government Agency. Annual, semi-annual, quarterly and monthly payment intervals are available with terms extending to the useful life of the equipment. Deferrals, down payments and advance payments can also be arranged. Terms reflective of the useful life of the equipment have a lower interest expense as compared to long-term bond issues. Lessees can choose payment schedules most suited to their needs, including length of contract, payment interval and advance or arrears payments. Up to 100% of the equipment cost can be financed as well as training and maintenance.

Nothing Down: Under most payment plans there is no down payment or security deposit required. However, structuring the lease with advance payments may lower the net cost of financing to the Lessee. GLC can also defer the first payment up to one (1) year; however, a down payment is required with the delayed payment option.

Because the acquisition costs are spread over multiple fiscal years, a Municipal Lease removes budgetary constraints, permits the purchase of needed equipment, allows an upgrade of the equipment, and provides the ability to obtain additional units.

[\[Top\]](#)**HOW DOES IT WORK?**

Government Leasing Company is flexible in regard to rate, term, payment structure and documentation. Prior to making a product presentation or submitting a bid to a Government Agency, please call us at 800-822-8070 for a current rate quote and a discussion of lease contract options. When the agency agrees to the lease, GLC will prepare and forward documents the same day.

17-4

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How can I Get Financing For A **Government Lease Property**? ... Somebody Told Me That **Government Lease Properties** are Not Real Estate At All. Is This True? ...
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1 post - 1 author - Last post: Aug 27, 2009
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So far this year through August, investors have spent \$817 million to acquire - **government-leased properties**, more than double the \$345 million that

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17-5

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The 17 **properties** being offered are 99% occupied. Various **government** agencies **lease** 93% of the space, including the FBI, U.S. Army Corp of Engineers, ...

www.realert.com/headlines.php?hid=21686 - Cached

[\[PDF\] JOINT SURVEY AND INSPECTION OF CONDITION OF GOVERNMENT LEASED PROPERTY](#)

File Format: PDF/Adobe Acrobat - Quick View

JOINT SURVEY AND INSPECTION OF CONDITION OF **GOVERNMENT LEASED PROPERTY**. (ER 405-1-121. INSTRUCTIONS. 1. If considered necessary, use a separate ENG Form ...

www.rotc.usaac.army.mil/wellbeing/relocation.../leasedhousinginspection.pdf

Searches related to **government leased properties**

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17-4

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

MEETING DATE: June 2, 2010

EXECUTIVE SESSION

ITEM DESCRIPTION

Pursuant to TEXAS GOVERNMENT CODE, Section 551.071, Consultation with Attorney; Section 551.072, Deliberations about Real Property; to discuss:

- a. Consultation with Attorney, deliberation regarding the value, acquisition, and/or sale of real property.

BOARD ACTION

Motion: _____

Second: _____

Vote: Ayes: _____ Nays: _____

Abstentions: _____

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

MEETING DATE: June 2, 2010

NAME/DEPT.: City Council

ITEM DESCRIPTION

Discussion and action regarding the value, acquisition, and/or sale of real property.

RECOMMENDATIONS/COMMENTS

COMPREHENSIVE PLAN GOAL

BOARD ACTION

Motion: _____

Second: _____

Vote: Ayes: _____ **Nays:** _____

Abstentions: _____