

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

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

WEDNESDAY, MAY 5, 2010

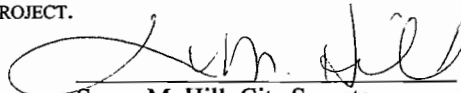
5:30 P.M. AT THE MUNICIPAL BUILDING,
JOYCE H. ADAMS BOARD ROOM, 2ND FLOOR
4601 PADRE BOULEVARD, SOUTH PADRE ISLAND, TEXAS

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 May 2010: Spring Ladies' Tresses (Scientific name: *Spiranthes vernalis*)
 - b. Proclamation: Children's Book of the Month for May 2010: "Apples to Oregon" by Deborah Hopkinson and Nancy Carpenter.
5. Approve Consent Agenda:
 - a. Approve minutes of April 21, 2010 Regular Meeting. (Hill)
 - b. Approve invoices for payment. (Homan)
 - c. Approve Tax Collection and Adjustment Report for Taxes collected for March 2010 by the Point Isabel Independent School District Tax Office. (Homan)
 - d. Approve Resolution No. 2010-09 which amends Resolution 2009-30A by increasing the number of Padre Boulevard Revitalization Implementation Committee from seven (7) members to eight (8) members. (Jones)
 - e. Approve excused absence for Council Member Alita Bagley from the Regular Meeting of April 21, 2010. (Bagley)
6. Discussion and action regarding public access to the Birding and Nature Center boardwalk located at the north section previously managed by the Convention and Visitors' Bureau. (Bagley/Evans)
7. Discussion and action regarding the approval of Second and Final Reading of Ordinance No. 10-08 amending Chapter 13 of the Code of Ordinances by adding a new Section 13-24(M) that provides all permit holders for umbrellas and chairs on the public beach will assist the City by sharing the responsibility of maintaining their permitted area clear of litter while in service. (Baldovinos)
8. Discussion and action regarding the possible donation of land for the purpose of park land and the possible creation of a 501(c) (3). (BATF)

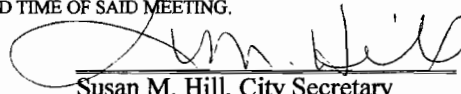
9. Discussion and action to work with the Cameron County Regional Mobility Authority (CCRMA) on the landing of the second causeway on the island and the associated planning. (BATF)
10. Discussion and action to approve Resolution No. 2010-10 dedicating resources to support the bid for the 2013 and/or 2014 Texas Recreation and Park Society Institute and Trade show in cooperation with the Texas Park and Wildlife Department submitted by the South Padre Island Convention and Visitors Bureau. (Quandt)
11. Discussion and update regarding litter control, raking, staff schedules/assignments and overall maintenance of the City of South Padre Island's beach. (Clarke)
12. PUBLIC HEARING: to consider amending Chapter 23 of the Subdivision Ordinance, to add Section 23.19 Master Thoroughfare Plan and Master Thoroughfare Plan Policy.
13. Discussion and action to approve First reading of Ordinance 10-14 consider amending Chapter 23 of the Subdivision Ordinance, to add Section 23.19 Master Thoroughfare Plan and Master Thoroughfare Plan Policy. (Vasquez)
14. PUBLIC HEARING: to consider amending Chapter 20 Zoning Ordinance Section 20-7.1 District "B-2" – Residential & Multi-family Dwelling District.
16. Discussion and action to approve First reading of Ordinance 10-15 consider amending Chapter 20 Zoning Ordinance Section 20-7.1 District "B-2" – Residential & Multi-family Dwelling District. (Vasquez)
17. EXECUTIVE SESSION: PURSUANT TO SECTIONS 551.071, CONSULTATION WITH ATTORNEY; 551.074, PERSONNEL MATTERS; TO DISCUSS:
 - a. Discussion of six (6) month evaluation of City Manager.
19. Discussion and action regarding the six (6) month evaluation of City Manager.
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 30TH DAY OF APRIL 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 APRIL 30, 2010, AT/OR BEFORE 6:00 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: May 5, 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 21, 2010 Regular Meeting. (Hill)
- b. Approve invoices for payment. (Homan)
- c. Approve Tax Collection and Adjustment Report for Taxes collected for March 2010 by the Point Isabel Independent School District Tax Office. (Homan)
- d. Approve Resolution No. 2010-09 which amends Resolution 2009-30A by increasing the number of Padre Boulevard Revitalization Implementation Committee from seven (7) members to eight (8) members. (Jones)
- e. Approve excused absence for Council Member Alita Bagley from the Regular Meeting of April 21, 2010. (Bagley)

RECOMMENDATIONS/COMMENTS

Approve Consent Agenda

COUNCIL ACTION

Motion: _____

Second: _____

Vote: Ayes: _____ Nays: _____

Abstentions: _____

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

MEETING DATE: May 5, 2010

NAME/DEPT.: Susan Hill, City Secretary

ITEM

Approve minutes of April 21, 2010 Regular meeting.

ITEM BACKGROUND

RECOMMENDATIONS/COMMENTS

BUDGET/FINANCIAL SUMMARY

COMPREHENSIVE PLAN GOAL

COUNCIL ACTION

Motion: _____

Second: _____

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

Abstentions: _____

<p style="text-align: center;">MINUTES CITY OF SOUTH PADRE ISLAND CITY COUNCIL MEETING</p>

WEDNESDAY, APRIL 21, 2010

I. CALL TO ORDER

The City Council Members of the City of South Padre Island, Texas held a Regular Meeting on Wednesday, April 21, 2010 at the Municipal Complex Building, 2nd Floor, 4601 Padre Boulevard, South Padre Island, Texas. Mayor Pinkerton called the meeting to order at 5:30 p.m. A quorum was present: Council Member JoAnn Evans, Courtney Hayden, Sam A. Listi, and Rick Ridolfi, with Alita Bagley absent and requesting an excused absence on the next meeting and Sam Listi excused himself at 6:35 p.m.

City staff members present were City Attorney Paul Cunningham, City Manager Joni Clarke, Assistant City Manager Darla Jones, CVB Executive Director Dan Quandt, Fire Chief Burney Baskett, Public Works Director Scott Fry, Finance Director Larry Homan, Police Chief Randy Smith, Transit & Development Director Rick Vasquez, Information Services Director Tim Howell, Administrative Services Director Wendi Delgado, Environmental Health Services Director Victor Baldovinos, General Manager of Public Transportation Jesse Arriaga, Wave Supervisor Israel Vasquez and City Secretary Susan Hill.

II. PLEDGE OF ALLEGIANCE

Mayor Pinkerton led the Pledge of Allegiance.

III. PUBLIC COMMENTS AND ANNOUNCEMENTS:

IV. PRESENTATIONS AND PROCLAMATIONS:

None

V. APPROVE CONSENT AGENDA:

Council Member Evans made a motion, seconded by Council Member Hayden to approve the Consent Agenda. Motion carried unanimously.

a. **APPROVE MINUTES OF APRIL 7, 2010 REGULAR MEETING. (HILL)**

b. **APPROVE INVOICES FOR PAYMENT. (HOMAN)**

Invoices were paid by General Fund checks numbered 116166 through 116380 for a total of \$779,576.71.

- c. **APPROVE INVESTMENT POLICY AND AUTHORIZED LIST OF INVESTMENT PROVIDERS FOR THE CITY OF SOUTH PADRE ISLAND, AS MANDATED ANNUALLY BY THE TEXAS PUBLIC FUNDS INVESTMENT ACT. (HOMAN)**
- d. **APPROVE INVESTMENT PORTFOLIO SUMMARY FOR THE QUARTER ENDING MARCH 31, 2010 AS PREPARED BY ESTRADA HINOJOSA & COMPANY, INC. AND IN ACCORDANCE WITH THE CITY'S INVESTMENT POLICY. (HOMAN)**
- e. **APPROVE JOINT ELECTION AGREEMENT WITH POINT ISABEL INDEPENDENT SCHOOL DISTRICT FOR THE PURPOSE OF CONDUCTING THE DISTRICT'S TRUSTEE ELECTION FOR THE MAY 8, 2010 ELECTION AT THE SOUTH PADRE ISLAND MUNICIPAL COMPLEX IN ORDER TO COMPLY WITH SECTION 11.0581 OF THE TEXAS EDUCATION CODE, REQUIRING SCHOOL DISTRICTS HOLDING TRUSTEE ELECTIONS TO HAVE JOINT POLLING PLACES WITH MUNICIPALITIES LOCATED WITHIN THE BOUNDARIES OF SUCH DISTRICTS. (HILL)**
- f. **APPROVE SECOND AND FINAL READING OF ORDINANCE NO. 10-13 AMENDING SECTION 18-19.1 OF CHAPTER 18 OF THE CODE OF ORDINANCES PROHIBITING PARKING ON THE EAST TO WEST STREET RIGHT-OF-WAY LOCATED 200 FEET EAST OF PADRE BOULEVARD RIGHT-OF-WAY TO THE WEST RIGHT-OF-WAY LINE OF GULF BOULEVARD BETWEEN THE HOURS OF 8:00 A.M. AND 9:00 P.M. FROM MARCH 1 THROUGH SEPTEMBER 15 UNLESS THE VEHICLE DISPLAYS A HURRICANE RETURN STICKER, EXCEPTIONS FOR DELIVERY VEHICLES AND SERVICE VEHICLES WITH PROVISIONS FOR VISITOR PERMITS; AND PROVIDING FOR CITY COUNCIL TO APPROVE THE RULES AND PROCEDURES FOR THE ISSUANCE OF VISITOR PERMITS, PROVIDING FOR EXCLUSION OF CERTAIN STREETS (EAST HAAS, EAST MEZQUITE AND EAST ESPERANZA). (HAYDEN)**

A true and correct copy of said Ordinance was placed in the City's Ordinance Book and entitled Ordinance No. 10-13, and, by reference hereto, included in these minutes as if fully set out and spread upon the pages of the Minutes Book.

VI. DISCUSSION AND ACTION TO AMEND CHAPTER 13 OF THE CODE OF ORDINANCES, SECTION 13-24(M), TO READ BEACH SERVICE PERMIT HOLDERS WILL ASSIST THE CITY BY SHARING THE RESPONSIBILITY OF MAINTAINING THE AREA CLEAN AROUND EACH CHAIR AND SHADE DEVICE. (BALDOVINOS)

Council Member Ridolfi made a motion to table this item until the May 5, 2010 meeting. Motion was seconded by Council Member Hayden, which carried unanimously.

VII. DISCUSSION AND ACTION TO APPROVE AMENDMENT TO THE CITY OF SOUTH PADRE ISLAND EMPLOYEE HANDBOOK TO ADD SECTION 42.0 B. RETURN TO WORK POLICY. (DELGADO)

Council Member Ridolfi made a motion to approve amendment to the South Padre Island Employee Handbook to add Section 42.0 B – Return to Work Policy. Motion was seconded by Council Member Evans. Motion passed unanimously.

VIII. DISCUSSION AND ACTION TO ACCEPT THE WIRELESS TELECOMMUNICATION EQUIPMENT POLICY THAT OUTLINES ACCEPTED USAGE AND REIMBURSEMENT RATES FOR WIRELESS TELECOMMUNICATION EQUIPMENT USED TO CONDUCT CITY BUSINESS. (HOWELL)

Alderman Hayden made a motion to accept the Wireless Telecommunication Equipment Policy, which was seconded by Council Member Evans. Motion carried unanimously.

IX. DISCUSSION REGARDING THE PREPARATION OF CHECKS FOR PAYMENT OF CITY OBLIGATIONS. (HOMAN)

Finance Director Larry Homan gave a brief outline of the check preparation process.

X. EXECUTIVE SESSION: PURSUANT TO SECTIONS 551.071, CONSULTATION WITH ATTORNEY; 551.074, PERSONNEL MATTERS, TO DISCUSS:

At 6:32 p.m., Council Member Ridolfi made a motion, seconded by Council Member Evans to go into Executive Session. Motion carried unanimously.

a. DISCUSSION OF APPEAL OF A RECENTLY TERMINATED CITY EMPLOYEE.

At 6:53 p.m., the City Council reconvened into Open Session.

XI. DISCUSSION AND ACTION ON APPEAL OF TERMINATED CITY EMPLOYEE.

Council Member Evans made a motion to uphold the termination decision of the City. Council Member Hayden seconded the motion, which passed unanimously. Council Member Listi did not vote as he had excused himself earlier from the meeting.

XII. ADJOURN.

There being no further business, Mayor Pinkerton adjourned the meeting at 6:53 p.m.

Susan M. Hill, City Secretary

APPROVED

Robert N. Pinkerton, Jr., Mayor

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

MEETING DATE: May 5, 2010

NAME/DEPT.: Larry Homan, Finance Director

ITEM

Approve invoices for payment. Invoices paid by General Fund checks numbered 116381 through 116559 for a total of \$411,609.21.

ITEM BACKGROUND

RECOMMENDATIONS/COMMENTS

BUDGET/FINANCIAL SUMMARY

COMPREHENSIVE PLAN GOAL

COUNCIL ACTION

Motion: _____

Second: _____

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

Abstentions: _____

:KET: 06508 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
-001290	AMERICAN FAMILY LIFE					
		I-702646	01 -2463	AMERICAN FAMI APRIL 2010 EMPLOYEE PREMIUMS	116395	35.18
-001297	AMERICAN FUNDS					
		I-201004292467	01 -2485	AMERICAN GENE AMERICAN FUNDS	116396	83.08
-002434	CINDY BOUDLOCHE, TRUSTE					
		I-DW1201004262459	01 -2469	DEBTORS WAGE CASE NO. 10-10265-B-13	116408	1,142.31
		I-DW5201004262459	01 -2469	DEBTORS WAGE A/N 07-10758-B-13	116409	662.30
		I-DW9201004262459	01 -2469	DEBTORS WAGE CASE NO 10-10137-B-13	116410	478.85
-003185	OFFICE OF THE ATTY GENL					
		I-C09201004262459	01 -2473	CHILD SUPPORT A/N 0010486563	116416	212.31
		I-C10201004262459	01 -2473	CHILD SUPPORT A/N 2004094864B	116417	282.92
		I-C14201004262459	01 -2473	CHILD SUPPORT A/N N002589726	116418	100.00
		I-C24201004262459	01 -2473	CHILD SUPPORT A/N 0011488748	116419	451.38
		I-C31201004262459	01 -2473	CHILD SUPPORT A/N 0011545222	116420	161.54
		I-C32201004262459	01 -2473	CHILD SUPPORT A/N 2007031654D	116421	169.17
		I-C34201004262459	01 -2473	CHILD SUPPORT A/N 0009255855	116422	154.15
		I-C37201004262459	01 -2473	CHILD SUPPORT A/N 2008-10-5941-D	116423	492.46
		I-C47201004262459	01 -2473	CHILD SUPPORT CASE # 0009943810	116424	20.28
		I-C48201004262459	01 -2473	CHILD SUPPORT NO. 2008-08-4758-H	116425	383.08
		I-C49201004262459	01 -2473	CHILD SUPPORT 0009648707	116426	165.69
-003720	COLONIAL LIFE INS. CO.					
		I-7061344-0401349	01 -2467	COLONIAL LIFE APRIL 2010 EMPLOYEE PREMIUMS	116432	8,007.91
-006133	FORT DEARBORN LIFE INS					
		I-43010	01 -2465	VTL LIFE INSU EMPLOYEE PREMIUMS - VTL	116449	234.21
-006163	AMERICAN GENERAL LIFE I					
		I-201004292468	01 -2485	AMERICAN GENE AMERICAN GENERAL LIFE INS	116451	643.24
-007001	ANA GARZA					
		I-C04201004262459	01 -2473	CHILD SUPPORT A/N 2003-03-1480-B	116454	194.88
-009097	INTERNAL REVENUE SERVIC					
		I-IR6201004262459	01 -2459	IRS LEVY A/N XXX-XX-1603	116466	383.00
-012108	HERMELINDA LONGORIA					
		I-C16201004262459	01 -2473	CHILD SUPPORT A/N 2002031289D	116476	146.77
-016686	PUTNAM INVESTMENTS					
		I-201004292466	01 -2485	AMERICAN GENE PUTNAM INVESTMENTS	116503	62.15
-019222	S.P.I. FIREFIGHTERS ASS					
		I-201004292470	01 -2472	FIREFIGHTERS S.P.I. FIREFIGHTERS ASSOC	116514	221.00
-019327	SOUTH PADRE ISLAND PROF					

PACKET: 06508 Regular Payments

VENDOR SET: 01

FUND : 01 GENERAL FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: OPER

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-019327	SOUTH PADRE ISLAND PROF	continued				
	I-201004292469	01 -2487	POLICE DEPT A SOUTH PADRE ISLAND PROFESSIONA	116517	390.00	
01-020700	TRANSAMERICA WORKSITE M					
	I-201004292464	01 -2464	TRANSAMERICA TRANSAMERICA WORKSITE MKT	116533	15.17	
01-021105	UNITED STATES TREASURY					
	I-IR7201004262459	01 -2459	IRS LEVY A/N XXX-XX-5663	116537	100.00	
01-021109	UNITED WAY OF S. CAMERO					
	I-201004292465	01 -2468	UNITED WAY UNITED WAY OF S. CAMERON	116538	246.50	
01-023200	MICHELL WILBURN					
	I-C21201004262459	01 -2473	CHILD SUPPORT A/N 0011549506	116551	146.31	
01-1	MISC. VENDORS					
	ELLISON, JOHN WILL	I-000201004212454	01 -2424	MUN. COURT BO Bond Refund:46099F -01	116553	92.00
	BERRY, AMY NICOLE	I-000201004212455	01 -2424	MUN. COURT BO Bond Refund:850961T -01	116554	198.00
	ASKAR, ALLEN	I-000201004222456	01 -2424	MUN. COURT BO Bond Refund:838615T -03	116555	68.00
	BAIZA, ROMOLO III	I-000201004222457	01 -2424	MUN. COURT BO Bond Refund:851018T -01	116556	33.00
	BAIZA, ROMOLO III	I-000201004222457	01 -2424	MUN. COURT BO Bond Refund:851018T -02	116556	33.00
	NAPOLEON RODRIGUEZ	I-042810	01 -47030	BUILDING PERM NAPOLEON RODRIGUEZ:REFUND	116558	25.00
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	16,234.84

4/30/2010 10:07 AM

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 3

PACKET: 06508 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
=====						
01-008194	COURTNEY HAYDEN					
		I-022810	01 -511-0550-011	COURTNEY HAYD MISC. REIMBURSEMENT	116461	357.10
01-012008	LAND'S END INC.					
		I-08425058	01 -511-0550-021	ALITA BAGLEY Shirt Orders	116470	30.45
DEPARTMENT 511 BOARD OF ALDERMEN					TOTAL:	387.55

4/30/2010 10:07 AM

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 4

PACKET: 06508 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
01-003410	CHAMBER OF COMMERCE - S					
	I-6015	01 -512-0102	LOCAL MEETING QTRLY LUNCHEON:JONIE & DARLA	116427	36.00	
01-006133	FORT DEARBORN LIFE INS					
	I-041310	01 -512-0081	GROUP INSURAN MAY 2010 LTD, LIFE, AD &D PREM	116447	207.42	
01-016600	PT ISABEL/SO PADRE PRES					
	I-032201-1	01 -512-0540	ADVERTISING DISPLAY AD-ORD 10-11, 3/22/10	116502	78.60	
	I-032210	01 -512-0540	ADVERTISING DISPLAY AD ORD 10-09-3/22/10	116502	78.60	
	I-033110	01 -512-0540	ADVERTISING AD-RESTRICTED PARKING	116502	314.40	
01-016650	PORT ISABEL/SOUTH PADRE					
	C-C033110	01 -512-0540	ADVERTISING ADS./ WRONG VENDOR USED	000000	314.40-	
	I-033110	01 -512-0540	ADVERTISING AD -RESITRICTED PARKING	000000	314.40	
01-020043	TEXAS MUNICIPAL CLERK'S					
	I-32210	01 -512-0107	BOOKS & PERIO 2010 SUPPLEMENT, TX MUN LAW	116525	35.00	
			DEPARTMENT 512 CITY ADMINISTRATION	TOTAL:	750.02	

PAGE: 5

BANK: OPER

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-001129	A & W OFFICE SUPPLY INC					
	I-425952-0	01 -513-0101	OFFICE SUPPLI	COPY PAPER	116388	62.23
01-003410	CHAMBER OF COMMERCE - S					
	I-6012	01 -513-0102	LOCAL MEETING	QTRLY LUNCHEON:L. HOMAN	116427	18.00
01-006133	FORT DEARBORN LIFE INS					
	I-041310	01 -513-0081	GROUP INSURAN	MAY 2010 LTD, LIFE, AD &D PREM	116447	131.98
01-008076	LAWRENCE H. HOMAN JR.					
	I-042010	01 -513-0550	TRAVEL EXPENS	MISC. REIMBURSEMENT	116458	225.00-
	I-042010	01 -513-0550	TRAVEL EXPENS	MISC. REIMBURSEMENT	116458	14.84
			DEPARTMENT 513	FINANCE DEPARTMENT	TOTAL:	2.05

PAGE: 6

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-425952-0	01 -514-0101	OFFICE SUPPLI COPY PAPER	116388	62.23
01-006133	FORT DEARBORN LIFE INS	I-041310	01 -514-0081	GROUP INSURAN MAY 2010 LTD, LIFE, AD &D PREM	116447	75.04
01-016600	PT ISABEL/SO PADRE PRES	I-032910	01 -514-0540	ADVERTISING DISPLAY AD P & Z MARCH 29,201	116502	78.60
01-021231	GATEWAY PLANNING GROUP	I-032710	01 -514-0530	PROFESSIONAL SPI FBC INITIATIVE	116383	45,693.19
				DEPARTMENT 514 PLANNING DEPARTMENT	TOTAL:	45,909.06

PACKET: 06508 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-SB591186	01 -515-0415	SERVICE CONTR MAINTENANCE BILLING	116390	430.99	
01-001161	AT&T					
	I-031910	01 -515-0415	SERVICE CONTR MIS W/MANAGED ROUTER	116391	372.70	
01-003423	CDW GOVERNMENT, INC.					
	I-RXD9451	01 -515-0410	MACHINERY & E COMPUTER/MONITOR	116430	619.73	
	I-SFV8163	01 -515-0150	MINOR TOOLS & 6-C2G USB A/A/ EXT 3 M	116430	36.36	
	I-SGJ2121	01 -515-0410	MACHINERY & E HP Laptop for Randy Smith	116430	691.26	
	I-SGN9376	01 -515-0410	MACHINERY & E HP Laptop for Randy Smith	116430	203.19	
	I-SHF9553	01 -515-0150	MINOR TOOLS & TRAGUS MOBILE PWER INVERTER	116430	58.04	
	I-sgc1859	01 -515-0415	SERVICE CONTR CA Anti-Virus/Spyware	116430	1,254.50	
01-006133	FORT DEARBORN LIFE INS					
	I-041310	01 -515-0081	GROUP INSURAN MAY 2010 LTD, LIFE, AD & D PREM	116447	71.96	
01-007400	GRANICUS, INC.					
	I-18144	01 -515-0415	SERVICE CONTR VIDEOSTREAMING	116456	538.90	
01-013177	MCAFEE					
	I-INV380928	01 -515-0415	SERVICE CONTR MX ULTIMATE ACCESS	116478	239.47	
01-015029	ORBIT BROADBAND					
	I-8767	01 -515-0415	SERVICE CONTR WEB HOSTING - SPIPD.NET	116485	24.95	
01-019520	AT&T					
	I-040310	01 -515-0415	SERVICE CONTR PHONE BILL DATED APRIL 3, 2010	116519	759.54	
01-022202	VALLEY MORNING STAR					
	I-42710	01 -515-0107	BOOKS & PUBLI SUBSCRIPTION ACCT#858320	116545	76.50	
DEPARTMENT 515 TECHNOLOGY DEPARTMENT TOTAL:					5,378.09	

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REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 8

PACKET: 06508 Regular Payments

VENDOR SET: 01

FUND : 01 GENERAL FUND

DEPARTMENT: 516 HUMAN RESOURCES

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-426461-0	01 -516-0101	OFFICE SUPPLI 1-2PK RECYCLED LABELS	116388	6.84
01-006133	FORT DEARBORN LIFE INS					
		I-041310	01 -516-0081	GROUP INSURAN MAY 2010 LTD, LIFE, AD &D PREM	116447	13.35
				DEPARTMENT 516 HUMAN RESOURCES	TOTAL:	20.19

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REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 9

PACKET: 06508 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
01-001129	A & W OFFICE SUPPLY INC					
		I-425770-0	01 -520-0101	OFFICE SUPPLI ENVELOPES, PENS, CLIPS, ETC	116388	150.00
01-006133	FORT DEARBORN LIFE INS					
		I-041310	01 -520-0081	GROUP INSURAN MAY 2010 LTD, LIFE, AD &D PREM	116447	53.20
01-019641	STAPLES ,CREDIT PLAN					
		I-1836416001	01 -520-0101	OFFICE SUPPLI Ink Cartidges for Court	116522	162.99
DEPARTMENT 520 MUNICIPAL COURT					TOTAL:	366.19

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BANK: OPER

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-001322	AMERICAN ASSOC. OF NOTA					
		I-041310	01 -521-0101	OFFICE SUPPLI NOTARY SELF-INKING STAMP	116397	20.90
01-006133	FORT DEARBORN LIFE INS					
		I-041310	01 -521-0081	GROUP INSURAN MAY 2010 LTD, LIFE, AD & D PREM	116447	1,193.24
01-012023	LEXIS NEXIS					
		I-1003176152	01 -521-0415	SERVICE CONTR PD-1 YR SERV AUG09-SEPT10	116472	152.00
01-019641	STAPLES CREDIT PLAN					
		I-47084	01 -521-0101	OFFICE SUPPLI MISC. OFFICE SUPPLIES PD	116522	147.74
01-023053	WALMART COMMUNITY					
		I-000447	01 -521-0110	K9 SUPPLIES MISC. SUPPLIES FOR K-9	116547	61.27
		I-001654	01 -521-0150	MINOR TOOLS & WHEL CLNR, PROTEC. WIPES	116547	105.06
		I-009007	01 -521-0101	OFFICE SUPPLI BOTTLED WATER, OFFICE SUPPLIES	116547	129.55
				DEPARTMENT 521 POLICE DEPARTMENT	TOTAL:	1,809.76

PACKET: 06508 Regular Payments

VENDOR SET: 01

FUND : 01 GENERAL FUND

DEPARTMENT: 522 FIRE DEPARTMENT

BANK: OPER

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003421	CHIEF SUPPLY CORPORATIO					
		I-328940	01 -522-0130	WEARING APPAR REPLACEMENT DUTY BOOTS	116429	101.98
01-003854	COASTAL SOLUTIONS, INC.					
		I-1612	01 -522-0114	MEDICAL JELLYFISH SQUISH	116434	132.00
01-006086	WITMER ASSOCIATES, INC.					
		I-983889	01 -522-0117	SAFETY SUPPLI REPLACEMENT FRONT SHIELDS	116444	362.99
01-006133	FORT DEARBORN LIFE INS					
		I-041310	01 -522-0081	GROUP INSURAN MAY 2010 LTD, LIFE, AD &D PREM	116447	674.02
01-018509	SAM'S CLUB DIRECT					
		I-008042	01 -522-0170	DORM AND KITC MISC. SPRING BREAK SUPPLI	116507	212.56
		I-009358	01 -522-0160	LAUNDRY & JAN CLEANING SUPPLIES - FD	116507	133.87
		I-009358	01 -522-0170	DORM AND KITC KITCHEN SUPPLIES - FD	116507	76.62
		I-08042	01 -522-0101	OFFICE SUPPLI MISC. SPRING BREAK SUPPLI	116507	29.73
		I-08042	01 -522-0160	LAUNDRY & JAN MISC. SPRING BREAK SUPPLI	116507	79.99
01-023053	WALMART COMMUNITY					
		I-000564	01 -522-0150	MINOR TOOLS & SPRING BREAK SUPPLIES	116547	90.58
		I-000564	01 -522-0170	DORM AND KITC SPRING BREAK SUPPLIES	116547	10.88
		I-002361	01 -522-0170	DORM AND KITC SUPPLIES FOR KITCHEN	116547	65.44
		I-002361	01 -522-0113	BATTERIES SPRING BREAK SUPPLIES	116547	6.36
		I-002361	01 -522-0114	MEDICAL SPRING BREAK SUPPLIES	116547	69.79
		I-002361	01 -522-0170	DORM AND KITC SPRING BREAK SUPPLIES	116547	75.24
		I-005640	01 -522-0170	DORM AND KITC MISC. LIQ. SOAP AND SOAP	116547	13.98
		I-007281	01 -522-0102	LOCAL MEETING MISC. SNACK ITEMS	116547	48.97
		I-05894	01 -522-0101	OFFICE SUPPLI SPRING BREAK SUPPLIES	116547	25.99
		I-05894	01 -522-0114	MEDICAL SPRING BREAK SUPPLIES	116547	48.05
		I-05894	01 -522-0170	DORM AND KITC SPRING BREAK SUPPLIES	116547	42.85
01-1	MISC. VENDORS					
	PIONEER PRODUCTS	I-SI-54860	01 -522-0117	SAFETY SUPPLI PIONEER PRODUCTS:HOSE/GEAR CLN	116559	233.84

DEPARTMENT 522 FIRE DEPARTMENT

TOTAL:

2,535.73

PACKET: 06508 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
01-001129	A & W OFFICE SUPPLY INC					
		I-425952-0	01 -532-0101	OFFICE SUPPLI COPY PAPER	116388	62.23
01-002051	VICTOR BALDOVINOS					
		I-040910	01 -532-0550	TRAVEL EXPENS C/A: HURRICANE CONFERENCE	116406	150.00
01-003410	CHAMBER OF COMMERCE - S					
		C-040610	01 -532-0513	TRAINING EXPE WORKSHOP CANCELLED	116427	285.00-
		I-040610	01 -532-0513	TRAINING EXPE SERVSAFE COURSE APRIL 26-27	116427	285.00
		I-6094	01 -532-0102	LOCAL MEETING 2-QTRLY LUNCHEON:	116427	36.00
01-006133	FORT DEARBORN LIFE INS					
		I-041310	01 -532-0081	GROUP INSURAN MAY 2010 LTD, LIFE, AD &D PREM	116447	139.28
01-016110	PADRE ISLAND'S ACE HARD					
		I-059548	01 -532-0150	MINOR TOOLS & 2-4" PAINT BRUSHES, 2-GAL.BUCK	116486	14.96
01-018509	SAM'S CLUB DIRECT					
		I-006725	01 -532-0113	BATTERIES BATTERIES	116507	99.24
		I-006725	01 -532-0150	MINOR TOOLS & MISCELLANEOUS SUPPLIES	116507	121.12
01-019192	SHERWIN WILLIAMS CO.					
		I-0676-8	01 -532-0105	CHEMICALS SUPPLIES FOR CHEMICAL ROO	116511	497.87
01-022183	VALLEY RADIO CENTER					
		I-065637	01 -532-0421	RADIOS 1 EA. APMIC, PTT BEZEL, KEYPAD	116542	89.30
DEPARTMENT 532 CODE ENFORCEMENT					TOTAL:	1,210.00

PACKET: 06508 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
=====						
01-001123	ADVANCE AUTO PARTS					
		I-2644	01 -540-0420-03	REPAIRS & MAI SILICN SPRY, LITH GREASE, OIL	116386	104.86
		I-2645	01 -540-0420-01	REPAIRS & MAI 24 QTAS 5W30 OIL, 12 5W20 OIL	116386	82.44
		I-2646	01 -540-0420-04	REPAIRS & MAI 12 QTS 5W20 OIL	116386	27.48
		I-2762	01 -540-0420-01	REPAIRS & MAI MISC. ELECT TAPE	116386	8.67
		I-7934	01 -540-0420-01	REPAIRS & MAI BATTERY/ BOLT PD	116386	31.98
		I-8064	01 -540-0420-03	REPAIRS & MAI 5-2PKS SHOP TOWEL	116386	24.30
		I-8633	01 -540-0420-01	REPAIRS & MAI 24 OIL FILTERS, 6 OIL FILTERS	116386	56.40
		I-8634	01 -540-0420-03	REPAIRS & MAI 12-OIL FILTERS	116386	22.56
		I-8644	01 -540-0420-01	REPAIRS & MAI 50 CABLE	116386	37.50
		I-8659/8646	01 -540-0420-01	REPAIRS & MAI 50-#562215 CABLE-2005 CHEV IMP	116386	37.50
		I-8683	01 -540-0420-03	REPAIRS & MAI DUCT TAPE, AIR COUPLER SET	116386	90.81
		I-8871	01 -540-0420-04	REPAIRS & MAI 4-WIPER BLADES, 2, WIPER BLADE	116386	50.14
		I-8872	01 -540-0420-03	REPAIRS & MAI 14-WIPER BLADES	116386	127.26
		I-8873	01 -540-0420-01	REPAIRS & MAI 14 MISC. WIPER BLADES	116386	132.86
		I-9034	01 -540-0420-02	REPAIRS & MAI PARKING BRAKES	116386	109.98
		I-9397	01 -540-0420-01	REPAIRS & MAI 12ATS 5W20. 12 QTS 5W30 OIL	116386	54.96
		I-9398	01 -540-0420-02	REPAIRS & MAI CYCLE CHAIN OIL, GEAR OIL	116386	56.66
		I-9424	01 -540-0420-04	REPAIRS & MAI 1-SNOW ATV BELT	116386	39.82
		I-9513	01 -540-0420-01	REPAIRS & MAI 1-BRAKE PADS	116386	31.81
		I-9626	01 -540-0420-04	REPAIRS & MAI HALOG HEADLIGHTS, MINI BULBS	116386	37.46
01-002435	BOGGUS MOTOR COMPANY					
		I-231189	01 -540-0420-04	REPAIRS & MAI CE 82 U-JOINTS	116411	210.90
01-002700	BURTON AUTO SUPPLY, INC					
		I-03 885481	01 -540-0420-02	REPAIRS & MAI 10 GREASE CARTRIDGES	116413	112.90
		I-03 889760	01 -540-0420-02	REPAIRS & MAI A-1 FD SERVICE	116413	183.08
		I-03 889761	01 -540-0420-02	REPAIRS & MAI 4-LED CLEARANCE LIGHTS	116413	27.96
01-003424	CHEMTEX					
		I-605	01 -540-0420-03	REPAIRS & MAI ABSORBENT	116431	198.00
01-006083	FAST & FAIR CAR CARE					
		I-1633	01 -540-0420-03	REPAIRS & MAI INSPECTION UNIT # F-51 PD	116443	14.50
		I-1640-1	01 -540-0420-02	REPAIRS & MAI STATE INSPECTION UNIT F-1	116443	14.50
01-006133	FORT DEARBORN LIFE INS					
		I-041310	01 -540-0081	GROUP INSURAN MAY 2010 LTD, LIFE, AD & D PREM	116447	56.24
01-008120	ANGEL R. HERNANDEZ					
		I-709488	01 -540-0420-01	REPAIRS & MAI UNIT #C03	116459	150.00
		I-709489	01 -540-1007	MOTOR VEHICLE LED INSTALLATION UNIT C01	116459	125.00
		I-709490	01 -540-1007	MOTOR VEHICLE RADAR SYST. INSTALLED #C02	116459	100.00
		I-709491	01 -540-0420-01	REPAIRS & MAI RADAR SYSTEM #91	116459	150.00
		I-709492	01 -540-0420-01	REPAIRS & MAI UNIT #F-92	116459	150.00
		I-709493	01 -540-0420-01	REPAIRS & MAI INSTALL PRISONER CAGE:#F-83	116459	75.00
01-008301	HOLLON OIL COMPANY					

PACKET: 06508 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
01-008301	HOLLON OIL COMPANY		continued			
	I-173008	01 -540-0420-03	REPAIRS & MAI 30# A/C FREON	116465	103.75	
01-014030	NAPA AUTO PARTS					
	I-567893	01 -540-0420-01	REPAIRS & MAI 7-OIL FILTERSS, FOR TAHOES	116481	19.74	
	I-568092	01 -540-0420-02	REPAIRS & MAI 1-BATTERY, ENV. CHARGE #F-1	116481	95.95	
	I-568094	01 -540-0420-03	REPAIRS & MAI HOSE, BUNGEE CORDS, GOOP	116481	31.99	
	I-568213	01 -540-0420-02	REPAIRS & MAI 1-HEADLIGHT RELAY	116481	13.99	
	I-568301	01 -540-0420-02	REPAIRS & MAI 5-FUEL LINE , 2-HOSE CLAMPS	116481	6.05	
	I-568308	01 -540-0420-03	REPAIRS & MAI 40 TIRE STRING	116481	19.60	
	I-568429	01 -540-0420-01	REPAIRS & MAI PRI WIRE FOR UNIT #C04	116481	31.50	
	I-568476	01 -540-0420-01	REPAIRS & MAI 1-RING TERMINAL	116481	3.39	
	I-568478	01 -540-0420-03	REPAIRS & MAI 1-ASSY	116481	6.05	
01-015020	OIL PATCH FUEL & SUPPLY					
	I-309249	01 -540-0104	FUELS & LUBRI DIESEL FUEL DELIVERD 04/19/10	116483	1,393.75	
01-016110	PADRE ISLAND'S ACE HARD					
	I-059396	01 -540-0420-03	REPAIRS & MAI DUCT TAPE, METAL REPAIR TAPE	116486	6.48	
	I-059498	01 -540-0420-03	REPAIRS & MAI 1- STRAP HANGR GLV	116486	1.79	
01-019100	SEA GARDEN SALES					
	I-1337141	01 -540-0420-03	REPAIRS & MAI 1- RELACEMENT STROBE	116509	38.26	
01-019126	TRI- COUNTY COMMUNICATI					
	I-192520	01 -540-0420-02	REPAIRS & MAI 1-FLAT RATE DEPOT REPAIR	116510	106.00	
01-019992	IAPTA SIGNS					
	I-6192	01 -540-1007	MOTOR VEHICLE GRAPHICS NEW TAHOES	116524	900.00	
01-020203	TIPTON MOTORS, INC					
	I-63845	01 -540-0420-01	REPAIRS & MAI 1-RESISTRO UNIT #F-73	116529	25.00	
01-020699	TRACTOR SUPPLY CO.					
	I-3269	01 -540-0420-03	REPAIRS & MAI HITCH FOR UNIT #73	116532	34.97	
01-022225	V-TECH SIGNS INC.					
	I-5493	01 -540-1007	MOTOR VEHICLE REFLECTIVE DECALS	116546	143.34	
DEPARTMENT 540 FLEET MANAGEMENT					TOTAL:	5,715.13

PACKET: 06508 Regular Payments

VENDOR SET: 01

FUND : 01 GENERAL FUND

DEPARTMENT: 541 BUILDING MAINTENANCE

BANK: OPER

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002903	BORDER STATES INDUSTRIE					
	I-900680473	01 -541-0150	MINOR TOOLS & 2-BREAKERS FOR COPY MACHINE	116415	42.44	
01-006133	FORT DEARBORN LIFE INS					
	I-041310	01 -541-0081	GROUP INSURAN MAY 2010 LTD, LIFE, AD & D PREM	116447	74.88	
01-008184	HARLINGEN GLASS & MIRR					
	I-0121171	01 -541-0411	BUILDINGS & S 2-AUTOMATIC DOOR DECAL PKGS	116460	91.00	
01-016110	PADRE ISLAND'S ACE HARD					
	I-059253	01 -541-0411	BUILDINGS & S PWRCTR,PAINT BRUSH , TRAY,	116486	13.47	
	I-059253	01 -541-0150	MINOR TOOLS & PWRCTR,PAINT BRUSH , TRAY,	116486	7.99	
	I-059426	01 -541-0160	LAUNDRY & JAN 1-12PK ALKLN "D" BATTERIES	116486	14.99	
	I-059686	01 -541-0150	MINOR TOOLS & 1GAL LACQUER THINNER,	116486	15.99	
	I-059691	01 -541-0411	BUILDINGS & S SHRWHEAD, EPOXY, FLANGE, ETC	116486	26.51	
01-021102	UNIFIRST CORP.					
	I-1811934	01 -541-0130	WEARING APPAR UNIFORMS,AIR FRESHNERS,ETC	116536	31.46	
	I-1811934	01 -541-0160	LAUNDRY & JAN UNIFORMS,AIR FRESHNERS,ETC	116536	82.35	
	I-1814119	01 -541-0130	WEARING APPAR UNIFORMS, ETC	116536	31.46	
	I-1814119	01 -541-0160	LAUNDRY & JAN UNIFORMS, ETC	116536	32.02	
01-023053	WALMART COMMUNITY					
	I-002304	01 -541-0160	LAUNDRY & JAN MISC. ITEMS FOR MUN COMPLEX	116547	27.66	
	I-002304	01 -541-0427	PLUMBING MISC. ITEMS FOR MUN COMPLEX	116547	11.94	
	I-002304	01 -541-0150	MINOR TOOLS & MISC. ITEMS FOR MUN COMPLEX	116547	38.44	
DEPARTMENT 541 BUILDING MAINTENANCE TOTAL:					542.60	

PACKET: 06508 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
=====						
01-001129	A & W OFFICE SUPPLY INC					
		I-425952-0	01 -542-0101	OFFICE SUPPLI COPY PAPER	116388	62.23
		I-426323-0	01 -542-0101	OFFICE SUPPLI 1-CLIPBOARD	116388	7.64
01-006133	FORT DEARBORN LIFE INS					
		I-041310	01 -542-0081	GROUP INSURAN MAY 2010 LTD, LIFE, AD &D PREM	116447	122.80
DEPARTMENT 542 INSPECTIONS DIVISION					TOTAL:	192.67

PACKET: 06508 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
=====						
01-001090	ACE BOLT & SCREW CO.					
	I-114236	01 -543-0150	MINOR TOOLS & FLAT WASHERS, NUTS, ETC.	116385	25.88	
01-001129	A & W OFFICE SUPPLY INC					
	I-421958-1	01 -543-0101	OFFICE SUPPLI 5- SM BINDER CLIPS	116388	2.45	
	I-425158-0	01 -543-0101	OFFICE SUPPLI HANGING FILES AND LABELS	116388	29.98	
	I-425952-0	01 -543-0101	OFFICE SUPPLI COPY PAPER	116388	62.23	
	I-425952-0	01 -543-0101	OFFICE SUPPLI COPY PAPER	116388	62.24	
01-001840	RAIN FOREST WHOLESALE N					
	I-18798	01 -543-0412	LANDSCAPE LANDSCAPE CENTER MED.	116402	467.50	
	I-18800	01 -543-0412	LANDSCAPE FLOWERS	116402	731.00	
	I-18872	01 -543-0412	LANDSCAPE PLANTS FOR MEDIANS	116402	115.50	
01-006133	FORT DEARBORN LIFE INS					
	I-041310	01 -543-0081	GROUP INSURAN MAY 2010 LTD, LIFE, AD &D PREM	116447	463.54	
01-006159	SCOTT FRY					
	I-040810	01 -543-0550	TRAVEL EXPENS MISC. REIMBURSEMENT	116450	21.50	
01-013257	MISSION AUTO ELECTRIC					
	I-255901	01 -543-0410	MACHINERY & E DECK DRIVE BELT, 4PLY TURFMSTR	116479	105.13	
01-016110	PADRE ISLAND'S ACE HARD					
	I-059401	01 -543-0150	MINOR TOOLS & PADRE ISLAND'S ACE HARDWARE	116486	42.97	
	I-059401	01 -543-0150	MINOR TOOLS & ACE REWARDS CARD USED	116486	35.00-	
	I-059404	01 -543-0150	MINOR TOOLS & MISC. KEYS, MINOR TOOLS	116486	5.97	
	I-059791	01 -543-0150	MINOR TOOLS & PRIMER, WET/DRY CEMENTI	116486	18.48	
	I-059805	01 -543-0150	MINOR TOOLS & 1-CORED HEX HD PLUG	116486	1.49	
01-019210	SMITH MUNICIPAL SUPPLIE					
	I-00-10764	01 -543-0112	SIGNS SPEED HUMP SIGNS	116513	162.74	
01-019239	SOUTH PADRE OFFICE CENT					
	I-100316	01 -543-0530	PROFESSIONAL 9- 3 SETS 24" X 36" COPIES	116515	20.25	
01-021102	UNIFIRST CORP.					
	I-1811934	01 -543-0130	WEARING APPAR UNIFORMS,AIR FRESHNERS,ETC	116536	182.83	
	I-1814119	01 -543-0130	WEARING APPAR UNIFORMS, ETC	116536	224.06	
01-023081	WATSONS NURSERY					
	I-23683	01 -543-0412	LANDSCAPE FLOWERS	116549	480.50	
	I-23707	01 -543-0412	LANDSCAPE PLANTS FOR MEDIAN	116549	57.70	
DEPARTMENT 543 PUBLIC WORKS DEPARTMENT TOTAL:						3,248.94

PACKET: 06508 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
01-008076	LAWRENCE H. HOMAN JR.					
		I-042010	01 -544-0550	TRAVEL MISC. REIMBURSEMENT	116458	225.00
		I-042010	01 -544-0550	TRAVEL MISC. REIMBURSEMENT	116458	88.13
01-013260	JAMES MITCHIM					
		I-040910	01 -544-0550	TRAVEL MISC. REIMBURSEMENT	116480	396.00
01-020148	TEXAS HURRICANE CONFERE					
		I-042010	01 -544-0513	TRAINING CONFERENCE REGISTRATION	116528	600.00
01-023053	WALMART COMMUNITY					
		I-007341	01 -544-0501	COMMUNICATION 4-ALL HAZ RAD	116547	119.52
DEPARTMENT 544 EMERGENCY MANAGEMENT TOTAL:						1,428.65

PACKET: 06508 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
01-002805	ALLIED WASTE SERVICES #					
		I-0863000354406	01 -570-0581	WATER, SEWER, 108 W. RETAMA	116414	1,374.54
01-003773	CONSTELLATION NEW ENER					
		I-2394090	01 -570-0580	ELECTRICITY SERV@PADRE BLVD LOT TEMP	116433	30.80
01-004089	DEPT OF INFO RESOURCES					
		I-10030567T	01 -570-0501	COMMUNICATION TEX-AN CHGS FOR MARCH 2010	116438	324.81
01-004446	ESTRADA HINOJOSA & CO.					
		I-041910	01 -570-9025	INVESTMENT AD QTRLY INVESTMENT FEE	116440	2,658.96
01-006104	FIRST CHOICE POWER COMP					
		I-041610	01 -570-0580	ELECTRICITY 108 W. HUISACHE ST. U RRPK	116445	35.04
		I-041810	01 -570-0580	ELECTRICITY 4501 PADRE, SEC. ODL	116445	85.38
01-00612	FEDEX					
		I-7-057-40674	01 -570-0108	POSTAGE MISC. SHIPPING CHARGES	116446	120.06
01-008200	HART INTERCIVIC, INC.					
		I-041124	01 -570-9175	ELECTION EXPE MISC. PUBLICATIONS FOR VOTING	116462	112.00
01-019239	SOUTH PADRE OFFICE CENT					
		I-100307	01 -570-0118	PRINTING HEALTH PERMITS	116515	189.25
01-019520	AT&T					
		I-040310	01 -570-0501	COMMUNICATION PHONE BILL DATED APRIL 3, 2010	116519	1,893.36
01-020602	TOUCAN GRAPHICS					
		I-10311	01 -570-0118	PRINTING BUS. CARDS FOR JUAN LOYA	116530	30.00
01-021095	UNITED PARCEL SERVICE					
		I-000034965X170	01 -570-0108	POSTAGE MISC. SHIPPING CHARGES	116535	41.68
		I-00034965X160	01 -570-0108	POSTAGE MISC. SHIPPING CHARGES	116535	54.83
01-022000	VALLEY BOTTLE WATER CO.					
		I-734382	01 -570-0581	WATER, SEWER, BOTTLED WATER PUBLIC WRKS	116541	61.50
		I-734383	01 -570-0108	POSTAGE BOTTLED WATER PUBLIC WORKS	116541	22.50
		I-734384	01 -570-0108	POSTAGE BOTTLED WATER PUBLIC WORKS	116541	18.75
		I-734385	01 -570-0581	WATER, SEWER, BOTTLED WATER FIRE DEPT	116541	55.00
01-023053	WALMART COMMUNITY					
		I-009007	01 -570-0581	WATER, SEWER, BOTTLED WATER, OFFICE SUPPLIES	116547	59.70
01-023906	XEROX CORPORATION					
		I-047207526	01 -570-0510	EQUIPMENT REN COPIER LEASE	116552	1,464.43
		I-047377417	01 -570-0510	EQUIPMENT REN COPIER LEASE FY2009-10	116552	310.30
DEPARTMENT 570 GENERAL SERVICES					TOTAL:	8,942.89

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VENDOR SET: 01

FUND : 01 GENERAL FUND

DEPARTMENT: 572 SPECIAL PROJECTS

BANK: OPER

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-002051	VICTOR BALDOVINOS					
		I-031910	01 -572-9045	SPRING BREAK EXPENSE REIMBURSEMENT	116405	65.61
				DEPARTMENT 572 SPECIAL PROJECTS	TOTAL:	65.61

				FUND 01 GENERAL FUND	TOTAL:	94,739.97

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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
01-004089	DEPT OF INFO RESOURCES					
		I-10030567T	02 -590-0501	COMMUNICATION TEX-AN CHGS FOR MARCH 2010	116438	51.32
01-006133	FORT DEARBORN LIFE INS					
		I-041310	02 -590-0081	GROUP INSURAN MAY 2010 LTD, LIFE, AD &D PREM	116447	53.69
01-007600	GULF COAST PAPER CO. IN					
		C-998509	02 -590-0160	LAUNDRY & JAN MERCHANDISE RETURNED	116457	16.89-
		I-1000043	02 -590-0101	OFFICE SUPPLI 1-HP INK CARTRIDGE	116457	21.30
		I-1000086	02 -590-0160	LAUNDRY & JAN JANITORIAL SUPPLIES	116457	149.86
		I-1001833	02 -590-0101	OFFICE SUPPLI 1- XEROX TONER	116457	135.48
01-016110	PADRE ISLAND'S ACE HARD					
		I-059263	02 -590-0150	MINOR TOOLS & MISC. HDW	116486	1.29
		I-059363	02 -590-0160	LAUNDRY & JAN 1-TRASH BAGS	116486	14.99
01-019520	AT&T					
		I-040310	02 -590-0501	COMMUNICATION PHONE BILL DATED APRIL 3, 2010	116519	618.24
01-020104	TEXAS APPROACH/GROUP TE					
		I-15	02 -590-0108	POSTAGE VISITOR INFO REQ. FOR MARCH201	116527	822.56
		I-16	02 -590-0108	POSTAGE POSTAL ACCOUNT FOR MARCH2010	116527	885.41
01-020661	TOP CUT LAWN CARE & IRR					
		I-28520	02 -590-0412	LANDSCAPE LAWN CARE SERVICE	116531	375.00
01-021095	UNITED PARCEL SERVICE					
		I-0000648239150	02 -590-0108	POSTAGE MICS. FRT. CHARGES	116535	196.76
		I-0000648239160	02 -590-0108	POSTAGE MISC. SHIPPING CHARGES	116535	32.20
01-021102	UNIFIRST CORP.					
		I-1811935	02 -590-0160	LAUNDRY & JAN MISC. FLOOR MATS:VISITORS' CTR	116536	48.25
01-021110	UNITED STATES POSTAL SR					
		I-042010	02 -590-0108	POSTAGE POSTAGE FOR MAILING MACHINE	116539	5,000.00
01-021232	GATEWAY PRINTING & OFFI					
		I-3064341-0	02 -590-0101	OFFICE SUPPLI 4-REAMS WHITE COPY PAPER	116540	127.96
01-023053	WALMART COMMUNITY					
		C-C08677	02 -590-0150	MINOR TOOLS & TAX EXEMPT ADJ.	116547	1.65-
DEPARTMENT 590 VISITORS BUREAU					TOTAL:	8,515.77

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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
01-001129	A & W OFFICE SUPPLY INC					
		I-426414-0	02 -592-0101	OFFICE SUPPLI LABELS, VEWFOLIOS	116388	106.90
01-001344	THE ATKINS GROUP					
		I-5199	02 -592-0531	MEDIA PLACEME ADVERTISING F'YR 2009-10	116399	6,485.00
		I-5200	02 -592-0531	MEDIA PLACEME ADVERTISING F'YR 2009-10	116399	18,500.00
		I-5201	02 -592-0531	MEDIA PLACEME ADVERTISING F'YR 2009-10	116399	6,420.00
		I-5202	02 -592-0531	MEDIA PLACEME ADVERTISING F'YR 2009-10	116399	11,560.00
		I-5203	02 -592-0531	MEDIA PLACEME ADVERTISING F'YR 2009-10	116399	1,515.33
		I-5207	02 -592-0531	MEDIA PLACEME ADVERTISING F'YR 2009-10	116399	1,176.50
		I-5218	02 -592-0531	MEDIA PLACEME ADVERTISING F'YR 2009-10	116399	2,800.00
01-003423	CDW GOVERNMENT, INC.					
		I-shh1487	02 -592-0538	CONVENTION SE HP PAPER	116430	116.08
01-004006	DEROUSIE, LILIA					
		I-042010	02 -592-0550	TRAVEL EXPENS MILEAGE AND MEAL REIMBURSE	116437	243.00
		I-042110	02 -592-0545	NON-LOCAL MEE MILEAGE REIMBURSEMENT	116437	29.00
01-004089	DEPT OF INFO RESOURCES					
		I-10030567T	02 -592-0501	COMMUNICATION TEX-AN CHGS FOR MARCH 2010	116438	21.19
01-00612	FEDEX					
		I-7-057-24705	02 -592-0108	COURIER/FREIG MISC. SHIPPING CHARGES	116446	17.16
01-006133	FCRT DEARBORN LIFE INS					
		I-041310	02 -592-0081	GROUP INSURAN MAY 2010 LTD, LIFE, AD & D PREM	116447	293.60
01-012056	LONE STAR OVERNIGHT					
		I-4618398	02 -592-0108	COURIER/FREIG MISC SHIPPING CHARGES	116474	9.46
01-018200	REGAL PLASTICS					
		I-0834840-in	02 -592-0538	CONVENTION SE Boards for signs	116505	405.00
01-019253	SYLVIA SOLIZ					
		I-041310	02 -592-0550	TRAVEL EXPENS MILEAGE REIMBURSEMENT	116516	37.45
		I-041610	02 -592-0550	TRAVEL EXPENS MILEAGE REIMBURSEMENT	116516	2.43
01-019510	AT&T ADVERTISING & PUBL					
		I-041110	02 -592-0531	MEDIA PLACEME YELLOW PAGE ADVERTISING	116518	256.40
01-019520	AT&T					
		I-040310	02 -592-0501	COMMUNICATION PHONE BILL DATED APRIL 3, 2010	116519	618.24
01-020052	TEXAS TRAVEL INDUSTRY A					
		I-6557	02 -592-0513	TRAINING EXPE IND. REGISTRATION:DAN QUANDT	116526	700.00
01-020602	TOUCAN GRAPHICS					
		I-10332	02 -592-0101	OFFICE SUPPLI 6-COLOR BADGES W/ MAGNET FAST	116530	81.69

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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
=====						
01-022184	VASQUEZ AUTO SERVICE					
		I-041410	02 -592-0420	MOTOR VEHICLE 2STRUTS & LABOR -WINDSTAR VAN	116543	299.98
		I-42110	02 -592-0420	MOTOR VEHICLE ALIGNMENT -FORD WINDSTAR	116543	39.00
01-023906	XEROX CORPORATION					
		I-047319258	02 -592-0415	SERVICE CONTR LEASE COPIER PRINTER	116552	866.96
01-1	MISC. VENDORS					
	TEXAS JAIL ASSOCIA	I-042110	02 -592-0538	CONVENTION SE TEXAS JAIL ASSOCIATION:	116557	320.00
DEPARTMENT 592 SALES & MARKETING					TOTAL:	52,920.37

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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
=====						
01-003410	CHAMBER OF COMMERCE - S					
		I-6093	02 -593-8088	LKT 2010 LKT- GOLD SPONSORSHIP	116427	1,500.00
01-006133	FORT DEARBORN LIFE INS					
		I-041310	02 -593-0081	GROUP INSURAN MAY 2010 LTD, LIFE, AD &D PREM	116447	33.10
01-012076	LAGUNA MADRE EDUCATION					
		I-042710	02 -593-8030	FIREWORKS 2010 FIREWOKS CITY OF SPI	116475	35,500.00
DEPARTMENT 593 EVENTS MARKETING TOTAL:						37,033.10

FUND 02 HOTEL/MOTEL TAX FUND TOTAL:						98,469.24

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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
=====						
01-001123	ADVANCE AUTO PARTS					
		I-8821	30 -591-0150	MINOR TOOLS & 2-SHATTERPROOF BULBS	116386	7.78
		I-9566	30 -591-0420	MOTOR VEHICLE FUEL , OIL , AIR FILTERS	116386	128.80
01-001129	A & W OFFICE SUPPLY INC					
		C-C422968-0	30 -591-0420	MOTOR VEHICLE MERCHANDISE RETURNED	116388	132.58-
		I-422968-0	30 -591-0420	MOTOR VEHICLE BROOMS DUSTPANS TRASHCANS	116388	293.35
		I-423664-0	30 -591-0420	MOTOR VEHICLE BROOMS DUSTPANS TRASHCANS	116388	5.28
		I-425952-0	30 -591-0101	OFFICE SUPPLI COPY PAPER	116388	62.23
01-002196	BLANCO'S DETAILING SERV					
		I-143	30 -591-0420	MOTOR VEHICLE WASH AND DETAIL BUSES	116407	400.00
01-006133	FORT DEARBORN LIFE INS					
		I-041310	30 -591-0081	GROUP INSURAN MAY 2010 LTD, LIFE, AD &D PREM	116447	165.67
01-006239	FUDGE CONSULTING, PLLC					
		I-10-1009-02	30 -591-0530	PROFESSIONAL WINDSTORM CERTIFICATION	116452	625.00
01-006997	G & K SERVICES					
		I-1103409774	30 -591-0130	WEARING APPAR UNIFORMS	116453	68.23
01-012020	THE LIGHT HOUSE					
		I-P38028	30 -591-0420	MOTOR VEHICLE 29-FLUORESCENT BULBS	116471	96.86
01-015012	O'REILLY AUTOMOTIVE, IN					
		I-374846	30 -591-0420	MOTOR VEHICLE HOSE CONNECT, PCV HOSE	116482	5.56
01-016110	PADRE ISLAND'S ACE HARD					
		I-059139	30 -591-0150	MINOR TOOLS & 1# 2" ROOFING NAILS, YLW CRAYO	116486	6.95
		I-059212	30 -591-0150	MINOR TOOLS & 1-16 OZ CLAW HAMMER	116486	9.99
		I-059354	30 -591-0150	MINOR TOOLS & MISC ROTARY DRILL BITS	116486	10.26
		I-059408	30 -591-0150	MINOR TOOLS & ROTARY DRILL BITS, NAILS, ETC	116486	16.76
		I-059657	30 -591-0150	MINOR TOOLS & RAZOR BLADES, STENCILS, PAINT	116486	24.95
01-018056	RED WING SHOE STORE					
		I-00085031376	30 -591-0130	WEARING APPAR BROWN WORK BOOTS:D. RUIZ	116504	124.49
01-019081	SEASIDE SERVICES					
		I-041510	30 -591-0411	BUILDING & ST CLEANING PERSON	116508	180.00
01-019520	AT&T					
		I-040310	30 -591-0501	COMMUNICATION PHONE BILL DATED APRIL 3, 2010	116519	270.48
01-020203	TIPTON MOTORS, INC					
		I-63615	30 -591-0420	MOTOR VEHICLE 1-SWITCH ASSY.	116529	55.76
		I-63616	30 -591-0420	MOTOR VEHICLE 1- BRAKE KIT DOT	116529	57.48
01-021102	UNIFIRST CORP.					

PACKET: 06508 Regular Payments

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
=====						
01-021102	UNIFIRST CORP.		continued			
		I-1811934	30 -591-0130	WEARING APPAR UNIFORMS,AIR FRESHNERS,ETC	116536	20.01
		I-1814119	30 -591-0130	WEARING APPAR UNIFORMS, ETC	116536	20.01
01-022185	ISRAEL VASQUEZ					
		I-041610	30 -591-0550	TRAVEL EXPENS MISC. REIMBURSEMENT	116544	123.16
01-023053	WALMART COMMUNITY					
		I-000806	30 -591-0150	MINOR TOOLS & MEMORY CARD	116547	44.88
		I-002664	30 -591-0101	OFFICE SUPPLI OFFICE SUPPLIES	116547	95.49
				DEPARTMENT 591 TRANSPORTATION DEPT	TOTAL:	2,786.85

				FUND 30 TRANSPORTAION GRANT	TOTAL:	2,786.85

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VENDOR SET: 01

FUND : 32 CRIMINAL JUSTICE GRANT

DEPARTMENT: 521 POLICE DEPARTMENT

BANK: OPER

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-011116	KUSTOM SIGNALS, INC.					
		I-414262	32 -521-0150	MINOR TOOLS & PD-6 RADARS RAPTOR W/2 TH	116468	10,534.00
				DEPARTMENT 521 POLICE DEPARTMENT	TOTAL:	10,534.00

				FUND 32 CRIMINAL JUSTICE GRANT	TOTAL:	10,534.00

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VENDOR SET: 01

FUND : 44 LONG RANGE PLANNING FUND

DEPARTMENT: 572 ** INVALID DEPT **

BANK: OPER

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-008253	HILLCO PARTNERS					
		I-15948	44 -572-0530	PROFESSIONAL 75% PROF FEES FOR APRIL 2010	116463	9,500.00
DEPARTMENT 572 ** INVALID DEPT **						TOTAL: 9,500.00

FUND	44	LONG RANGE PLANNING FUND TOTAL:				9,500.00

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REGULAR DEPARTMENT PAYMENT REGISTER

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VENDOR SET: 01

FUND : 52 EDC DEBT SERVICE

DEPARTMENT: 580 ** INVALID DEPT **

BANK: OPER

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-006160	FROST					
		I-31910	52 -580-0622	INTEREST EXPE EDC:LOAN PAYMENT-INTEREST	116382	109,650.58
DEPARTMENT 580 ** INVALID DEPT **						TOTAL: 109,650.58

FUND	52	EDC DEBT SERVICE	TOTAL:		109,650.58	

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PACKET: 06508 Regular Payments

VENDOR SET: 01

FUND : 60 BEACH MAINTENANCE FUND

DEPARTMENT: 511 ** INVALID DEPT **

BANK: OPER

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-001992	ALITA BAGLEY					
		I-031110	60 -511-0550-021	TRAVEL EXP-BA MISC. REIMBURSEMENT	116403	1,471.59
01-004443	JO ANN EVANS					
		I-041210	60 -511-0550-016	TRAVEL EXP-EV MISC. REIMBURSEMENT	116439	297.76
		I-31110	60 -511-0550-016	TRAVEL EXP-EV MISC. REIMBURSEMENT	116439	1,149.02
01-008194	COURTNEY HAYDEN					
		I-031110	60 -511-0550-011	TRAVEL EXP-HA MISC. REIMBURSEMENT	116461	528.14
DEPARTMENT 511 ** INVALID DEPT **					TOTAL:	3,446.51

PACKET: 06508 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
=====						
01-019209	S.I. CREATIONS					
		I-2311	60 -522-0130	WEARING APPAR HOODIES	116512	495.50
		I-2312	60 -522-0130	WEARING APPAR GOLD HOODIES/WINDBREAKER	116512	155.50
		I-2319	60 -522-0130	WEARING APPAR POLO SHIRTS/CAPS/VISORS	116512	477.90
01-021077	ROBERT'S AUTO REPAIR					
		I-5686	60 -522-1004	MACHINERY & E UNDERCOATING 2002 JEEP	116534	241.82
DEPARTMENT 522 BEACH PATROL / PT TIME TOTAL:						1,370.72

PACKET: 06508 Regular Payments

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
01-001129	A & W OFFICE SUPPLY INC	I-425952-0	60 -560-0101	OFFICE SUPPLI COPY PAPER	116388	62.23
01-006133	FORT DEARBORN LIFE INS	I-041310	60 -560-0081	GROUP INSURAN MAY 2010 LTD, LIFE, AD &D PREM	116447	101.00
01-007600	GULF COAST PAPER CO. IN	I-1001590	60 -560-0510	EXCESS BEACH JANITORIAL SUPPLIES	116457	493.46
		I-1001591	60 -560-0510	EXCESS BEACH JANITORIAL SUPPLIES	116457	450.72
01-013154	MCCOY'S	I-3732007	60 -560-0510	EXCESS BEACH 68-2X2-8' SPF FIRRUNG STRIPS	116477	148.92
		I-3732081	60 -560-0510	EXCESS BEACH 3-6 X 6 - 16' #2 TREATED PINE	116477	110.97
01-019991	TEAM GRAPHIX & AWARDS	I-20100246	60 -560-0130	Wearing Appar EMBROIDERY FOR SHIRTS	116523	60.00
DEPARTMENT 560 BEACH MAINTENANCE					TOTAL:	1,427.30

FUND	60	BEACH MAINTENANCE FUND	TOTAL:		6,244.53	

PACKET: 06508 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-2	61 -543-9075	CONSTRUCTION SURF WALKOVER	116550	34,306.44
DEPARTMENT 543 PUBLIC WORKS						TOTAL: 34,306.44

FUND	61	BEACH ACCESS FUND	TOTAL:		34,306.44	

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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
=====						
01-011994	LANDSCAPE SOLUTIONS					
		I-291	62 -543-0412	LANDSCAPING 2009 ST.END MAINT. CONTR	116469	3,000.00
DEPARTMENT 543 ** INVALID DEPT **						TOTAL: 3,000.00

FUND 62 BAY ACCESS FUND						TOTAL: 3,000.00

PACKET: 06508 Regular Payments

VENDOR SET: 01

FUND : 80 ECONOMIC DEVELOPMENT CORP

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: OPER

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-001204	CAROLYN ALTSTADT					
		I-273651	80 -1401	GIFT SHOP INV EDC/SPIBNC:10 SUNDIAL NECKLACE	116393	60.00
01-001212	ALAMO OUTDOOR STORE					
		I-041510	80 -1401	GIFT SHOP INV EDC/SPIBNC:11- BINOCULARS	116394	328.00
01-001405	ARTIST STUDIO					
		I-041510	80 -1401	GIFT SHOP INV EDC/BNC:GIFT SHOP ITEMS	116401	110.07
01-002446	JOHN BOX					
		I-41610	80 -1401	GIFT SHOP INV EDC/SPIBNC:GIFT SHOP ITEMS	116412	90.00
01-003859	COMMON GROUND DISTRIBUT					
		I-441849	80 -1401	GIFT SHOP INV EDC/SPIBNC:GIFT SHOP ITEMS	116435	1,397.54
01-003863	ALBERT J. COPLEY					
		I-041010	80 -1401	GIFT SHOP INV EDC/SPIBNC:10 DVD- BRDING RGV	116436	50.00
01-007044	GEOCENTRAL					
		I-5960029-IN	80 -1401	GIFT SHOP INV EDC/SPIBNC:GIFT SHOP ITEMS	116455	234.67
01-019608	TEXAS COMPTROLLER OF PU					
		I-042010	80 -2427	SALES TAX EDC/SPIBNC:SALES TAX QTR	116381	2,231.94
		I-042010	80 -48042	MISC. REVENUE EDC/SPIBNC:SALES TAX QTR	116381	49.72-
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	4,452.50

PACKET: 06508 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-88124	80 -580-0501	COMMUNICATION EDC:VOICE MAIL SERV 4/11-5/08	116398	23.95
01-008253	HILLCO PARTNERS					
		I-15949	80 -580-0534-002	LOBBYIST EDC:25% PROF SERVICES	116464	3,225.30
01-009662	JONES & COOK STATIONERS					
		I-3062019-0	80 -580-0101	OFFICE SUPPLI EDC:MISC. OFFICE SUPPLIES	116467	121.04
01-019520	AT&T					
		I-040310-1	80 -580-0501	COMMUNICATION EDC/SPIBNC: PHONE BILL	116520	194.74
DEPARTMENT 580 EDC					TOTAL:	3,565.03

PACKET: 06508 Regular Payments

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
=====						
01-003417	CHASE STUDIO, INC.					
		I-10378-013	85 -580-1001	BUILDINGS & S EDC:EXPENSES/ DELIVER /INSTALL	116428	8,022.00
01-018267	ROVAN MARINE , LLC					
		I-04122010BC	85 -580-1001	BUILDINGS & S EDC:MISC. CONSTRUCTION ITEM	116506	15,409.50
01-019523	SSP DESIGN, LLC					
		I-1296	85 -580-1001	BUILDINGS & S EDC:LANDSCAPING DESIGN SERV	116521	4,850.00
DEPARTMENT 580 ** INVALID DEPT **						TOTAL: 28,281.50

FUND	85	BIRDING CENTER CONSTRUCTI	TOTAL:			28,281.50
REPORT GRAND TOTAL:						411,609.21

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

MEETING DATE: May 5, 2010

NAME/DEPT.: Larry Homan, Finance Director

ITEM

Approve Tax Collection and Adjustment Report for taxes collected in March 2010.

ITEM BACKGROUND

RECOMMENDATIONS/COMMENTS

BUDGET/FINANCIAL SUMMARY

COMPREHENSIVE PLAN GOAL

COUNCIL ACTION

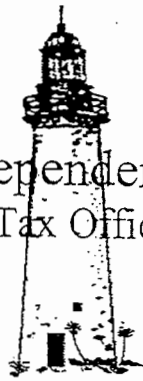
Motion: _____

Second: _____

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

Abstentions: _____

Point Isabel Independent School District
Tax Office



April 7, 2010

**Mr. Larry Homan, Finance Director
Town of South Padre Island
P.O. Box 3410
South Padre Island, Texas 78597**

Dear Mr. Homan:

**Attached for your verification and presentation to the Board of Aldermen,
please find the Tax Collection and Adjustment Reports for taxes collected
March 1, 2010 through March 31, 2010.**

Respectfully,

A handwritten signature in cursive script that reads "Filomena Saenz". The signature is written in dark ink and is positioned above a horizontal line.

**Filomena Saenz, CTA
Tax Assessor-Collector**

**I, the above signed, do certify that the information contained in this report is true and
correct to the best of my knowledge.**

SOUTH PADRE ISLAND
MONTHLY REPORTS

MARCH 2010				MARCH 2010				MARCH 2009			
COLLECTIONS				YTD COLLECTIONS				YTD COLLECTION:			
CURRENT 2009	\$	122,662.53	CURRENT 2009	\$	5,452,938.45	CURRENT 2008	\$	5,455,555.42			
2008 & PRIOR	\$	25,669.01	2008 & PRIOR	\$	153,681.70	2007 & PRIOR	\$	118,816.10			
P & I	\$	23,842.53	P & I	\$	72,888.09	P & I	\$	46,329.49			
ATTORNEY'S FEE	\$	5,251.69	ATTORNEY'S FEE	\$	27,703.56	ATTORNEY'S FEE	\$	18,980.50			
LATE RENDITION	\$	86.25	LATE RENDITION	\$	1,300.80	OTHER FEES	\$	2,074.96			
TOTAL	\$	177,512.01	TOTAL	\$	5,708,512.60	TOTAL	\$	5,641,756.47			
DISCOUNTS	\$	36.67	DISCOUNTS	\$	(112,714.62)	DISCOUNTS	\$	(105,530.65)			
BEGINNING	CURRENT		CURRENT		CURRENT		BALANCE		1-Apr-10		
BALANCE AS OF	MONTH		MONTH		MONTH		AS OF				
1-Oct-09	ADJUSTMENTS		ADJUSTMENTS		COLLECTIONS		COLLECTIONS				
2009 TAX LEVY	\$	5,946,300.31	\$	(2,985.16)	\$	128,317.43	\$	(5,452,938.45)	\$	621,679.29	
2008 & PRIOR	\$	494,975.56	\$	-	\$	(4,333.00)	\$	(25,669.01)	\$	336,960.86	
TOTAL	\$	6,441,275.87	\$	(2,985.16)	\$	123,984.43	\$	(148,331.54)	\$	958,640.15	
COLLECTIONS	2008 TAX LEVY		5,946,300.31		2008 TAX LEVY		\$		5,944,224.75		
PERCENTAGE	COLLECTION		5,452,938.45		COLLECTION		\$		5,455,555.42		
			89.77%						89.77%		

5-10

TOWN OF SOUTH PADRE ISLAND
YEAR TO DATE FROM OCTOBER 1, 2008 TO SEPTEMBER 30, 2009
COLLECTIONS

MONTH	2009	PRIOR	P & I	DISCOUNT	TOTAL	ATTORNEY'S	LATE RENDITIONS
Oct-09	\$ 2,877,136.91	\$ 39,699.93	\$ 12,437.31	\$ (85,830.24)	\$ 2,843,443.91	\$ 6,740.53	\$ 738.19
Nov-09	\$ 790,380.55	\$ 24,735.58	\$ 6,185.48	\$ (19,609.29)	\$ 801,692.32	\$ 3,925.67	\$ 190.06
Dec-09	\$ 604,056.98	\$ 15,385.18	\$ 8,146.26	\$ (6,604.32)	\$ 620,984.10	\$ 3,469.39	\$ 82.82
Jan-10	\$ 729,921.03	\$ 30,806.84	\$ 11,579.00	\$ (680.33)	\$ 771,626.54	\$ 5,582.30	\$ 135.89
Feb-10	\$ 328,780.45	\$ 17,385.16	\$ 10,697.51	\$ (27.11)	\$ 356,836.01	\$ 2,733.98	\$ 67.59
Mar-10	\$ 122,662.53	\$ 25,669.01	\$ 23,842.53	\$ 36.67	\$ 172,210.74	\$ 5,251.69	\$ 86.25
Apr-10							
May-10							
Jun-10							
Jul-10							
Aug-10							
Sep-10							
TOTAL;	\$ 5,452,938.45	\$ 153,681.70	\$ 72,888.09	\$ (112,714.62)	\$ 5,566,793.62	\$ 27,703.56	\$ 1,300.80

FISCAL START: 10/01/2009 END: 09/30/2010 JURISDICTION: 0003 TOWN OF SOUTH PADRE ISLAND

YEAR	TAXES DUE	MONTH ADJ	ADJUSTMENT YTD	LEVY PAID	PAID YTD	BALANCE	COLL %	YTD UNCOLL
2009	5,946,300.31	2,985.16-	128,317.43	122,662.53	5,452,938.45	621,679.29	89.77	0.00
2008	267,856.66	.00	4,193.94-	14,304.01	101,987.56	161,675.16	38.68	0.00
2007	92,161.75	.00	0.00	2,334.16	22,189.18	69,972.57	24.08	0.00
2006	38,330.39	.00	139.06-	1,923.51	10,016.17	28,175.16	26.23	0.00
2005	22,986.36	.00	0.00	1,910.05	6,092.60	16,893.76	26.51	0.00
2004	9,684.90	.00	0.00	943.28	3,423.98	6,260.92	35.35	0.00
2003	10,880.94	.00	0.00	943.28	2,199.42	8,681.52	20.21	0.00
2002	8,695.39	.00	0.00	647.73	1,483.31	7,212.08	17.06	0.00
2001	4,115.73	.00	0.00	0.00	414.96	3,700.77	10.08	0.00
2000	2,740.44	.00	0.00	0.00	156.94	2,583.50	5.73	0.00
1999	6,014.98	.00	0.00	647.73	1,417.50	4,597.48	23.57	0.00
1998	883.29	.00	0.00	0.00	0.00	883.29	0.00	0.00
1997	1,501.60	.00	0.00	0.00	0.00	1,501.60	0.00	0.00
1996	3,653.07	.00	0.00	0.00	314.04	3,339.03	8.60	0.00
1995	6,588.88	.00	0.00	672.15	1,329.53	5,259.35	20.18	0.00
1994	6,302.40	.00	0.00	672.15	1,329.53	4,972.87	21.10	0.00
1993	6,010.53	.00	0.00	670.96	1,326.98	4,683.55	22.08	0.00
1992	1,669.39	.00	0.00	0.00	0.00	1,669.39	0.00	0.00
1991	208.18	.00	0.00	0.00	0.00	208.18	0.00	0.00
1990	2,953.70	.00	0.00	0.00	0.00	2,953.70	0.00	0.00
1989	127.28	.00	0.00	0.00	0.00	127.28	0.00	0.00
1988	1,609.70	.00	0.00	0.00	0.00	1,609.70	0.00	0.00
***	6,441,275.87	2,985.16-	123,984.43	148,331.54	5,606,620.15	958,640.15		0.00

512

04/01/2010 08:33:52 838105
 TC298-D SELECTION: SYSTEM
 RECEIPT DATE: ALL

TAX COLLECTION SYSTEM
 DEPOSIT DISTRIBUTION
 FROM: 03/01/2010 THRU 03/31/2010
 JURISDICTION: 0003 TOWN OF SOUTH PADRE ISLAND

PAGE: 4
 INCLUDES AG ROLLBACK

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2009	M & O	.218400	109,073.33	32.59	9,515.06	.00	118,620.98	169.99	.00	.00	118,790.97
	I & S	.027210	13,589.20	4.08	1,185.52	.00	14,778.80	.00	.00	.00	14,778.80
	TOTAL	.245610	122,662.53	36.67	10,700.58	.00	133,399.78	169.99	.00	.00	133,569.77
2008	M & O	.219310	12,772.33	.00	2,921.58	.00	15,693.91	1,976.56	.00	.00	17,670.47
	I & S	.026300	1,531.68	.00	350.36	.00	1,882.04	.00	.00	.00	1,882.04
	TOTAL	.245610	14,304.01	.00	3,271.94	.00	17,575.95	1,976.56	.00	.00	19,552.51
2007	M & O	.216810	2,060.45	.00	768.53	.00	2,828.98	400.60	.00	.00	3,229.58
	I & S	.028800	273.71	.00	102.08	.00	375.79	.00	.00	.00	375.79
	TOTAL	.245610	2,334.16	.00	870.61	.00	3,204.77	400.60	.00	.00	3,605.37
2006	M & O	.219598	1,668.85	.00	822.07	.00	2,490.92	430.65	.00	.00	2,921.57
	I & S	.033512	254.66	.00	125.45	.00	380.11	.00	.00	.00	380.11
	TOTAL	.253110	1,923.51	.00	947.52	.00	2,871.03	430.65	.00	.00	3,301.68
2005	M & O	.230197	1,737.14	.00	1,063.87	.00	2,801.01	461.97	.00	.00	3,262.98
	I & S	.022913	172.91	.00	105.90	.00	278.81	.00	.00	.00	278.81
	TOTAL	.253110	1,910.05	.00	1,169.77	.00	3,079.82	461.97	.00	.00	3,541.79
2004	M & O	.258110	943.28	.00	690.89	.00	1,634.17	245.14	.00	.00	1,879.31
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.258110	943.28	.00	690.89	.00	1,634.17	245.14	.00	.00	1,879.31
2003	M & O	.258110	943.28	.00	804.08	.00	1,747.36	262.11	.00	.00	2,009.47
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.258110	943.28	.00	804.08	.00	1,747.36	262.11	.00	.00	2,009.47
2002	M & O	.248640	623.96	.00	606.78	.00	1,230.74	191.64	.00	.00	1,422.38
	I & S	.009470	23.77	.00	23.10	.00	46.87	.00	.00	.00	46.87
	TOTAL	.258110	647.73	.00	629.88	.00	1,277.61	191.64	.00	.00	1,469.25
1999	M & O	.245610	616.36	.00	821.26	.00	1,437.62	226.61	.00	.00	1,664.23
	I & S	.012500	31.37	.00	41.79	.00	73.16	.00	.00	.00	73.16
	TOTAL	.258110	647.73	.00	863.05	.00	1,510.78	226.61	.00	.00	1,737.39
1995	M & O	.271980	672.15	.00	1,218.22	.00	1,890.37	283.54	.00	.00	2,173.91
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.271980	672.15	.00	1,218.22	.00	1,890.37	283.54	.00	.00	2,173.91
1994	M & O	.271980	672.15	.00	1,298.89	.00	1,971.04	295.67	.00	.00	2,266.71
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.271980	672.15	.00	1,298.89	.00	1,971.04	295.67	.00	.00	2,266.71
1993	M & O	.271980	670.96	.00	1,377.10	.00	2,048.06	307.21	.00	.00	2,355.27
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.271980	670.96	.00	1,377.10	.00	2,048.06	307.21	.00	.00	2,355.27

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TAX COLLECTION SYSTEM

PAGE: 5

TC298-D SELECTION: SYSTEM

DEPOSIT DISTRIBUTION

INCLUDES AG ROLLBACK

RECEIPT DATE: ALL

FROM: 03/01/2010 THRU 03/31/2010

JURISDICTION: 0003 TOWN OF SOUTH PADRE ISLAND

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY FEES	REFUND AMOUNT	PAYMENT AMOUNT
ALL	M & O		132,454.24	32.59	21,908.33	.00	154,395.16	5,251.69	.00	159,646.85
ALL	I & S		15,877.30	4.08	1,934.20	.00	17,815.58	.00	.00	17,815.58
ALL	TOTAL		148,331.54	36.67	23,842.53	.00	172,210.74	5,251.69	.00	177,462.43
DLQ	M & O		23,380.91	.00	12,393.27	.00	35,774.18	5,081.70	.00	40,855.88
DLQ	I & S		2,288.10	.00	748.68	.00	3,036.78	.00	.00	3,036.78
DLQ	TOTAL		25,669.01	.00	13,141.95	.00	38,810.96	5,081.70	.00	43,892.66
CURR	M & O		109,073.33	32.59	9,515.06	.00	118,620.98	169.99	.00	118,790.97
CURR	I & S		13,589.20	4.08	1,185.52	.00	14,778.80	.00	.00	14,778.80
CURR	TOTAL		122,662.53	36.67	10,700.58	.00	133,399.78	169.99	.00	133,569.77

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TAX COLLECTION SYSTEM
 DEPOSIT DISTRIBUTION
 RENDITION PENALTY ALLOCATION
 FROM: 03/01/2010 THRU 03/31/2010
 JURISDICTION: 0003 TOWN OF SOUTH PADRE ISLAND

TU ACCOUNT	YEAR	TP	DEPOSIT	DEP DATE	RENDTN AMOUNT	PEN INT	ATTORNEY	AGENT	OWNER / AGENT
0003 0001000160002902	2009	OL	100329B1	2010/03/29	53.78	4.84	0.00		SURF'S UP INC
ACCOUNT TOTAL					53.78	4.84	0.00		
0003 0001000204004097	2009	OL	100322B1	2010/03/22	9.03	0.81	0.00		SOUTH PADRE BEAC
0003 0001000219530093	2009	OL	100326B1	2010/03/26	7.27	0.65	0.00		A TEX CORP
0003 0001006000012106	2009	OL	100312H1	2010/03/12	1.36	0.12	0.00		JERRETT, M RAY J
0003 00010060000062406	2009	OL	100326B1	2010/03/26	0.58	0.05	0.00		REYES, EDDIE
0003 00010060000062806	2009	OL	100326B1	2010/03/26	5.41	0.49	0.00		PARK, JONG MI
0003 00010080000063108	2009	OL	100310H1	2010/03/10	1.71	0.15	0.00		LIBERTORE MARK /
2009					79.14	7.11	0.00		
JURISDICTION TOTAL					79.14	7.11	0.00		
JURISDICTION FUNDS					86.25	0.00	0.00		

5-15

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

MEETING DATE: May 5, 2010

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

ITEM

Approve Resolution No. 2010-09 which amend Resolution No. 2009-30A by increasing the number of Padre Boulevard Revitalization Implementation Committee from seven (7) members to eight (8) members.

ITEM BACKGROUND

RECOMMENDATIONS/COMMENTS

BUDGET/FINANCIAL SUMMARY

COMPREHENSIVE PLAN GOAL

COUNCIL ACTION

Motion: _____

Second: _____

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

Abstentions: _____



RESOLUTION NO. 2010-09

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOUTH PADRE ISLAND, TEXAS AMENDING RESOLUTION 2009-30A INCREASING THE NUMBER OF PADRE BOULEVARD REVITALIZATION IMPLEMENTATION COMMITTEE FROM SEVEN MEMBERS TO EIGHT MEMBERS

WHEREAS, the Board of Aldermen created the Padre Boulevard Revitalization Implementation Committee in August 2009; and

WHEREAS, said Resolution 2009-30 formed the Padre Boulevard Revitalization Implementation Committee to pursue the goals of the Padre Boulevard Revitalization Ad Hoc Committee by developing a specific implementation plan to revitalize Padre Boulevard to draw visitors and residents by shopping, walking and dining; and

WHEREAS, because Padre Boulevard is a state-controlled road, having a Texas Department of Transportation employee as a committee member would be beneficial to the City of South Padre Island.

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

- Section 1. The number of members of the Padre Boulevard Revitalization Implementation Committee is hereby increased from seven (7) to eight (8).
- Section 2. An employee of the Texas Department of Transportation is hereby appointed to serve on this committee.
- Section 3. Those portions of any resolution heretofore enacted in conflict with this Resolution are repealed only to extent of their conflict with this resolution.
- Section 4. This resolution shall become effective immediately upon its passage.

PASSED, APPROVED AND ADOPTED on this the 5th day of May, 2010.

City of South Padre Island, Texas

Robert N. Pinkerton, Jr., Mayor

ATTEST:

Susan M. Hill, City Secretary

5-17

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

MEETING DATE: May 5, 2010

NAME/DEPT.: Alita Bagley, Council Member

ITEM

Approve excused absence from Regular Meeting of April 21, 2010.

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: May 5, 2010

NAME/DEPT.: Council Member Alita Bagley and Mayor Pro-Tem JoAnn Evans

ITEM

Consideration and action regarding public access to the Birding and Nature Center boardwalk located at the north section previously managed by the Conventions and Visitors' Bureau.

ITEM BACKGROUND

The City Council has been received public input regarding this issue for several months and it has become a necessity to discuss this item as it relates to the overall concerns of the community.

RECOMMENDATIONS/COMMENTS

The City Council is requesting the South Padre Island Economic Development Corporation to call a special meeting to reconsider the opening of the north section of the boardwalk to the public.

BUDGET/FINANCIAL SUMMARY

N/A

COMPREHENSIVE PLAN GOAL

N/A

COUNCIL ACTION

Motion: _____

Second: _____

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

Abstentions: _____

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

MEETING DATE: May 5, 2010

NAME/DEPT.: Victor Baldovinos, Environmental Health Director

ITEM

Discussion and action regarding the approval of First Reading of Ordinance No.10-08 amending Chapter 13 of the Code of Ordinances by adding a new Section 13-24(M) that provides all permit holders will assist the City by sharing the responsibility of maintaining their permitted area set up with chairs and/or umbrellas clear of litter while in service

ITEM BACKGROUND

Discussion and action to Amend Chapter 13 of the Code of Ordinances, Section 13-24(M) that provides all permit holders will assist the City by sharing the responsibility of maintaining their permitted area set up with chairs and/or umbrellas clear of litter while in service

RECOMMENDATIONS/COMMENTS

BUDGET/FINANCIAL SUMMARY

COMPREHENSIVE PLAN GOAL

COUNCIL ACTION

Motion: _____

Second: _____

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

Abstentions: _____

ORDINANCE NO. 10-08

AN ORDINANCE AMENDING CHAPTER 13 OF THE CODE OF ORDINANCES OF THE CITY OF SOUTH PADRE ISLAND, TEXAS, BY ADDING A NEW SECTION 13-24(M) THAT PROVIDES ALL PERMIT HOLDERS FOR UMBRELLAS AND CHAIRS ON THE PUBLIC BEACH WILL ASSIST THE CITY BY SHARING THE RESPONSIBILITY OF MAINTAINING THEIR PERMITTED AREA SET UP WITH CHAIRS AND/OR UMBRELLAS CLEAR OF LITTER WHILE IN SERVICE AND 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. 13-24(M) be added to Chapter 13 the Code of Ordinances of the City of South Padre Island, Texas, to read as follows:

Sec. 13-24 Regulation of Shade Devices and Chairs on the Public Beach

No person or entity may place shade devices, chairs or other physical devices for rent or use by third parties on any portion of the beach within the City of South Padre Island located seaward of the Historical Building Line without obtaining a permit from the Town as provided for by this Section 13-24, and comply with all provisions of this section, to-wit:

“(M) All permit holders will assist the City by sharing the responsibility of maintaining their permitted area set up with chairs and/or umbrellas clear of litter while in service.”

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 intended 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 5th day of May, 2010.

PASSED, APPROVED, AND ADOPTED on Second Reading, this ___ day of _____, 2010.

ATTEST:

Susan Hill, City Secretary

CITY OF SOUTH PADRE ISLAND, TEXAS

Robert N. Pinkerton, Jr., Mayor

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

MEETING DATE: May 5, 2010

NAME/DEPT.: Troy Giles, Chairman, Bay Area Implementation Task Force

ITEM

Discussion and action regarding the possible donation of land for the purpose of park land and the possible creation of a 501(c)(3).

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: May 5, 2010

NAME/DEPT.: Troy Giles, Chairman, Bay Area Implementation Task Force

ITEM

Discussion and action to work with the Cameron County Regional Mobility Authority (CCRMA) on the landing of the second causeway on the Island and the associated planning.

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: May 5, 2010

NAME/DEPT.: Dan Quandt, CVB Executive Director

ITEM

Discussion and action approving Resolution No. 2010-10 dedicated resources to support the bid for the 2013 and/or 2014 Texas Recreation and Park Society Institute and Trade show in cooperation with the Texas Park and Wildlife Department submitted by the South Padre Island Convention and Visitors Bureau; and providing an effective date.

ITEM BACKGROUND

This resolution is required as part of the bid to host the TRAPS conference. We did a similar resolution in 2006 when we bid for the 2006/2007 events.

RECOMMENDATIONS/COMMENTS

CVB staff recommends approval

BUDGET/FINANCIAL SUMMARY

No additional cost

COMPREHENSIVE PLAN GOAL

Economic Development – bringing groups to the community.

COUNCIL ACTION

Motion: _____

Second: _____

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

Abstentions: _____



Resolution of Commitment

Resolution No. 2010-10

A resolution dedicating resources to support the bid for the 2013 and/or 2014 Joint Institute and Trade Show of the Texas Recreation and Park Society and the Texas Park and Wildlife Department submitted by The South Padre Island Convention and Visitor Bureau; and providing an effective date.

Whereas, the South Padre Island Convention and Visitors Bureau is authorized to submit a bid to host the 2013 and/or 2014 Texas Recreation and Park Society (TRAPS)/Texas Parks and Wildlife Department (TPW) Annual Institute, and

Now, therefore, be it resolved by the Mayor, Mr. Bob Pinkerton, Jr. of the City of South Padre Island.

Section 1

That the South Padre Island City Council concur with the bid submission and is committed to providing the necessary Resources to perform all functions consistent with the bid to host the 2013 and/or 2014 Texas Recreation and Park Society/Texas Parks and Wildlife Annual Institute.

Section 2

This Resolution shall be and become effective immediately upon and after its adoption and approval.

Approved this the 5TH day of May 2010.

Attest:

City of South Padre Island:

Susan M. Hill, City Secretary

Robert N. Pinkerton, Jr., Mayor

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

MEETING DATE: May 5, 2010

NAME/DEPT.: Joni Clarke, City Manager

ITEM

Discussion and update regarding litter control, raking, staff schedules/assignments and overall maintenance of the City of South Padre Island's beach.

ITEM BACKGROUND

City staff is redefining its approach to beach maintenance and has made caring for our beach its number one priority. We understand that there is a delicate balance between citizens who believe that the beach should be allowed to remain completely natural and those who believe it should be groomed and manicured to attract tourists. Staff is establishing guidelines regarding the overall maintenance of the beach, best practices regarding litter control and redefining staff roles and assigning resources to best meet the challenges of our upcoming peak season. We would like to share with the City Council and the public our strategies on ensuring our beach receives adequate maintenance and protection.

RECOMMENDATIONS/COMMENTS

N/A

BUDGET/FINANCIAL SUMMARY

N/A

COMPREHENSIVE PLAN GOAL

N/A

COUNCIL ACTION

Motion: _____

Second: _____

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

Abstentions: _____

11-1

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

MEETING DATE: May 5, 2010

PUBLIC HEARING:

ITEM DESCRIPTION

Conduct Public Hearing to discuss *amending Chapter 23 of the Subdivision Ordinance, to add Section 23.19 Master Thoroughfare Plan and Master Thoroughfare Plan Policy.*

RECOMMENDATIONS/COMMENTS

1. The Mayor opens the Public Hearing by reading the caption from the City Council's agenda.
2. The Mayor asks if anyone is present to speak in favor of *amending Chapter 23 and adding the Master Thoroughfare Plan and Master Thoroughfare Plan Policy.*
3. Once everyone in favor has spoken, the Mayor asks if anyone is present to speak in opposition to *amending Chapter 23 and adding the Master Thoroughfare Plan and Master Thoroughfare Plan Policy.*
4. Once everyone in opposition has had an opportunity to speak, the Mayor will then close the Public Hearing.

Please keep in mind that the Council will normally have discussion and action during the next item on the agenda. The Public Hearing is for the purpose of receiving comments from the public. It is not necessary for the Council Members to respond to the public at this time. If a member of the public raises a question, the members of the Council should make note of it to address during the next discussion and action item after the Public Hearing has been closed.

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

MEETING DATE: May 5, 2010

NAME/DEPT.: Rick Vasquez, Transit and Development Department

ITEM

DISCUSSION AND ACTION on a proposed ordinance to revise the City of South Padre Island's Code of Ordinances, Chapter 23, by adding Section 23-9 Master Thoroughfare Plan and Master Thoroughfare Plan Policies.

ITEM BACKGROUND

Attached is a recommended ordinance which amends the Subdivision Ordinance and incorporates provisions which require an applicant for a preliminary and final subdivision plat to comply with the Master Thoroughfare Plan Map and Master Thoroughfare Plan Policies.

The Master Thoroughfare Plan Map will guide the general alignment for an 80 foot right-of-way dedication standard, for a north-south road, parallel and west of Park Road 100, north of the Shores Development to the City's ETJ.

The Master Thoroughfare Plan Policies include:

- General discussion of Functional Classification of an road network.
- Street Characteristics and multi-modal considerations
- General intersection design standards.
- Policies establishing preferred approach to designing roadways in dense, mixed use, pedestrian-friendly areas.
- Three lane design alternatives for collector roadways.
- City of South Padre Island minimum right-of-way and pavement width requirements.
- Procedures that govern filed plats prior to adoption of Master Thoroughfare Plan.
- Procedures that govern changes to the Master Thoroughfare Plan.

RECOMMENDATIONS/COMMENTS

The Planning and Zoning Commission in a 5-2 vote recommended the City Council amend the Subdivision Ordinance to incorporate the Master Thoroughfare Plan Map and Master Thoroughfare Plan Policies.

During the development of the Master Thoroughfare Plan Map, The Planning and Zoning Commission adopted the following process:

PROCESS AND MILESTONES TO DEVELOPMENT OF A MASTER THROUGHFARE PLAN

Appointment of Policy Advisory Committee (PAC) (Could be full P&Z or Subcommittee; could include additional members.

Approval of Technical Advisory Committee (TAC) (Public Works, Planning , TxDOT, Army Corps, Fish and Wild Life)

Identification of Stakeholder Group. (Property owners, developers, realtors)

PAC to develop and approve of Master Thoroughfare Plan Goals with input from TAC and Stakeholder Group.

PAC Review of existing street development standards and 2008 Comprehensive Plan Transportation Goals

PAC to identify Functional Classification of Arterials network with input from TAC and Stakeholder Group.

PAC to review and approve street characteristics and multi-modal considerations with input from TAC and Stakeholder Group

PAC to develop and approve Street Design Standards with input from TAC and Stakeholder Group

PAC TAC to develop and approve Master Thoroughfare Plan (Map) with input from TAC and Stakeholder Group

PAC to develop and approve Context Sensitive Solution Policy for Street Design with input from TAC and Stakeholder Group

PAC to develop and approve Traffic Impact Study Guidelines.

Planning and Zoning Commission to review and Approve Master Thoroughfare Plan and Policies and to recommend adoption to Board of Aldermen

Board of Aldermen to review and approve Master Thoroughfare Plan and Policies

Unfortunately, staff did not have the necessary data to develop a well informed recommendation for a thoroughfare alignment until January 2010. The City acquired digital aerial photography which enabled staff to identify environmental and physical constraints to a proposed street alignment. With the new data, staff prepared a proposed Master Thoroughfare Plan Map for the Planning and Zoning Commission's review. The Planning and Zoning Commission directed staff to prepare a proposed ordinance to incorporate the proposed Master Thoroughfare Plan Map and Master Thoroughfare Plan Policies into the City's Subdivision Ordinance. Due to the delay in preparing a staff recommendation for a Master Thoroughfare Plan, the Planning and Zoning Commission set aside the Process and Milestones to Develop a Master Thoroughfare Plan and as an alternative is forwarding the proposed ordinance for the City Council's consideration.

BUDGET/FINANCIAL SUMMARY

NONE

COMPREHENSIVE PLAN GOAL

Chapter 4 Mobility

4.P Ensure suitable street infrastructure commensurate with traffic demands and volumes.

4.Q Plan in advance for an efficient street network

4.R Implement up-to-date transportation policies and standards

COUNCIL ACTION

Motion: _____

Second: _____

Vote: Ayes: _____ Nays: _____

Abstentions: _____

ORDINANCE NO. 10-14

AN ORDINANCE OF THE CITY OF SOUTH PADRE ISLAND TEXAS AMENDING CHAPTER 23, SUBDIVISION ORDINANCE OF THE CODE OF ORDINANCES TO ADD A NEW SECTION 23-19, MASTER THOROUGHFARE PLAN AND MASTER THOROUGHFARE PLAN POLICIES; PROVIDING FOR REPEAL OF CONFLICTING ORDINANCES; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of South Padre Island's Comprehensive Plan includes a goal for the City to develop a Master Thoroughfare Plan; and,

WHEREAS, the Planning and Zoning Commission recommends to the City Council that a Master Thoroughfare Plan Policy is created to insure the development of a parallel roadway to Park Road 100 in the City's Extraterritorial Jurisdiction; and,

WHEREAS, the Planning and Zoning Commission finds the need for a parallel roadway to Park Road 100 is a matter of public safety; and ,

WHEREAS, this Master Thoroughfare Plan and Policies satisfies Goal 4Q of the Comprehensive Plan to plan in advance for an efficient and safe street network.

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

SECTION 1. That Chapter 23 (Subdivision Regulations) of the Code of Ordinances is amended to add Section 23-19. Master Thoroughfare Plan and Master Thoroughfare Plan Policies to read as follows:

"Sec. 23-19 Master Thoroughfare Plan and Master Thoroughfare Plan Policies

- (A) Prior to approval of a preliminary or final plat by the Planning and Zoning Commission, the subdivider must comply with the Master Thorough Fare Plan and Master Thoroughfare Plan Policies .
- (B) The Master Thoroughfare Plan Map shall be attached to the Subdivision Ordinance as Appendix A.
- (C) The Master Thoroughfare Plan policies shall be attached to the Subdivision Ordinance as Appendix B. "

SECTION 2. 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

13-4

Council that every section, paragraph, subdivision, clause, phrase, word, or provision hereof be given full force and effect for its purpose.

SECTION 3. This Ordinance shall become effective upon its second reading..

PASSED, APPROVED, AND ADOPTED on First Reading, this ____ day of May 2010.

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

ATTEST:

**TOWN OF SOUTH PADRE
ISLAND, TEXAS**

SUSAN HILL, CITY SECRETARY

ROBERT N. PINKERTON, JR. , MAYOR

13-5

Town of South Padre Island
5 Mile Extra Territorial Jurisdiction

Major Arterial
Collector

1 inch = 1,740 feet

Town of South Padre Island City Limits

Appendix B

CITY OF SOUTH PADRE ISLAND MASTER THROUGHFARE PLAN & STREET DEVELOPMENT STANDARDS 2010



INTRODUCTION

The City's Master Thoroughfare Plan (MTP) and "Roadway Standards" guide roadway network decisions in planning and development of the City's infrastructure. This document contains information on roadway functional classification, street characteristics, recommended street design criteria, Traffic Impact Study (TIS) Guidelines and the Master Thoroughfare Plan. The purpose of the street standards is to provide for the safety, health and well being of the general public by providing mobility and access to adequate streets and facilities in new development and redevelopment within the City of South Padre Island and its extraterritorial jurisdiction (ETJ).

The Standards are based on several fundamental principles. The first is that residential streets should be designed for low speeds and low vehicular traffic volumes. Second, arterial roads should be designed and located to provide a higher level of mobility at higher speeds, while at the same time being sensitive the land uses that surround them. The third principal is that the street network should be designed to maximize connectivity. This will improve access for emergency vehicles, make walking and bicycling more attractive forms of transportation, and reduce the burden on the arterial road network. For collector streets, particularly those located within residential subdivisions, are encouraged to be designed with built-in traffic calming engineering techniques. These principals are applied to different levels of development based on mobility needs, traffic capacity and land uses.

Closely associated with the Master Thoroughfare Plan and Roadway Standards are the Traffic Impact Study Guidelines. The use of traffic impact studies will allow the establishment of a street system that provides adequate traffic circulation, safety and access concurrent with the land development process. Where more intensive development occurs, additional roadway width, turn lanes, signalization, multi-modal features, or other mitigation measures may be required. Traffic Impact studies address localized developments that influence mobility in the immediate area but not the entire system .

The City of South Padre Island views the use of "Context Sensitive Solutions" CSS as an alternative approach to planning, designing, constructing, maintaining and operating its transportation system. CSS is a philosophy wherein safe transportation solutions are designed and incorporate adjacent land uses into the design decision process. CSS design standards provide developers additional flexibility in the design of city roadways and should be considered as the preferred approach for street design within high density, mixed use developments within the City.

STREET FUNCTIONAL CLASSIFICATION

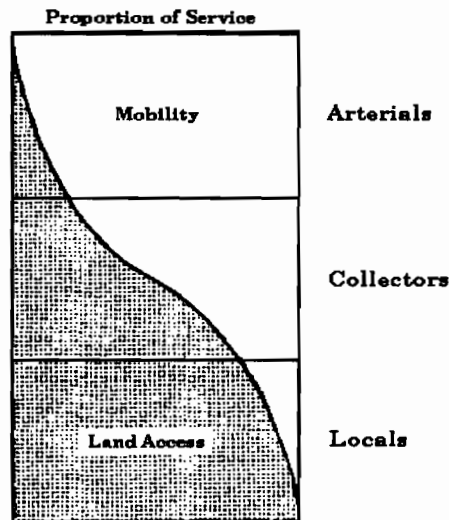
The traditional street functional classification system consist of a hierarchy where each category of road places a different emphasis on traffic mobility and property access. There are many advantages in providing specialized facilities for similar types of traffic in similar context. Each traditional classification of roadway serves a specific function. Taken together, they provide a balance of mobility and land access (See Figure 1)

Failure to provide all components of the street system will result in misuse of local streets by cut through traffic or construction of streets that are not fully utilized. These standards provide street design that enhance multi-modal transportation and provide alternative street design in new developments. A brief discussion of each type of street facility in a functional classification system is detailed here.

Figure 1

Figure II-4

**Relationship of functionally Classified Systems
in Serving Traffic Mobility and Land Access**



Freeways

A freeway is a controlled access roadway designed to carry high volumes of through traffic. These street facilities are designed to permit high speed merging and diverging maneuvers with minimum disruption to the mainline traffic. Traffic capacity is generally from 60,000 to 200,000 vehicles per day (vpd).

Arterials

The arterial street system consist of principal, major and minor arterial streets. The arterial street system connects the arterial system to accommodate trips of moderate length with a lower level of travel mobility and a higher level of land access. The major arterial street system distributes trips to geographic areas and serves major commercial land uses. The arterial street system is designed to carry 4,000 to 45,000 vehicles per day.

Collector Streets

Collector streets distribute traffic from arterials to local streets, and collect traffic from local streets and channel it to the arterial street system.

Local Streets

Local streets serve traffic within a neighborhood and should carry low traffic volumes (less than 1,000 vehicles per day) at slower speeds. There should be two types of local streets: local and limited local. The streets are used in subdivisions based on varying sizes and number of residential lots.

FIGURE 2

STREET FUNCTIONAL CLASSIFICATION

Criteria	Freeways	Principal Arterials	Major Arterials	Minor Arterials	Industrial Streets	Collector Streets	Local Streets
Trip Length	Long	Long	Long to Moderate	Moderate	Less than 1 Mile	Less than ½ Mile	Less than ¼ Mile
Traffic Volume	High	High	High to Moderate	Moderate	Light	Moderate to Light	Light
Service to Activity Center	Major Generators	Major Generators	Major Generators	Local Areas	Individual Sites	Local Areas	Individual Sites
System Continuity	Interconnects with same system	Interconnects with higher system	Interconnects with higher system	Interconnects with higher system	Interconnects with higher system & individual sites	Interconnects with higher system & individual sites	Connects individual sites
Facility Spacing	5 - 6 Miles	1 - 3 Miles	1 - 2 Miles	½ - 1 Mile	NA	½ Mile	NA
Access Control	Full	High	Medium	Medium-Low	Low	Low	None
Transit Service	Yes/Possible HOV Lanes	Normal	Normal	Normal	Door to Door Service	Normal	Door to Door Service
Right-of-Way	400'	130'	110'	80'	100'	60'-66'	40' - 60'
Number of Lanes	4 - 8	6	4-5	3-4	4-5	2-3	Undesignated

STREET CHARACTERISTICS AND MULTI-MODAL CONSIDERATIONS

Right-of -Way Dedication

Right-of-way (ROW) refers to the extent of land necessary to construct roadways, medians, parking lanes, sidewalks, and utilities. The expanding use of public rights of way by utilities places greater demand on public spaces. Typically ROW is dedicated to the public during the subdivision platting process. If the roadway is a border street, each adjacent owner is expected to dedicate the area of ROW required to be roughly proportional to the impact of the development on the transportation system. Additional ROW may be required at major intersections and interchanges for turning lanes. The area of right-of-way required is a function of the specific roadway and its environment.

Arterial Street Intersections

The main objective of intersection design is to increase traffic flow and reduce the severity of potential conflicts between vehicles and/or pedestrians while increasing the safety of pedestrians crossing the intersections. Intersections along any arterial street may require additional right turn lanes and/or dual left turn lanes. These standards provide for necessary traffic capacity while minimizing the streets' basic right-of-way requirements.

Pedestrian and Bicycle Facilities

Sidewalks

A sidewalk requirement is proposed in the adopted Comprehensive Plan. In order to provide a buffer between pedestrians and moving vehicles, sidewalks are normally constructed along the property line. The standard width of a sidewalk is 4 feet, except when adjacent to the back of a curb where typically the minimum width is increased to 6 feet. Additional sidewalk width may be required at regular intervals and at mail boxes, street light poles, etc., to conform to ADA requirements.

On-street Bicycle Facilities

In order to safely accommodate bicycling activity, all arterial streets should—at a minimum have a wide (15') outside curb lane for shared use by vehicles and bicycles. Arterials and certain collectors, if identified as bike routes, should be designed and constructed with dedicated bike lanes in lieu of wide curb lanes. AASHTO standards should be used to determine the proper facility for a given roadway.

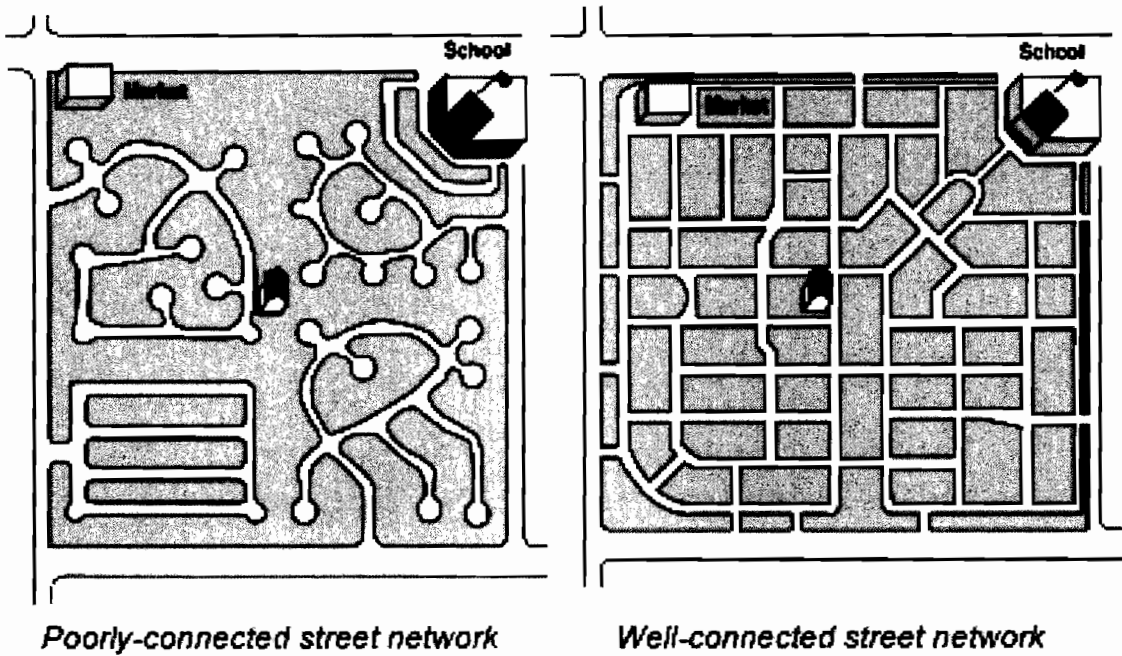
Off-street Bicycle Facilities

Should the City decide to develop an interconnected off-street bicycle and pedestrian transportation network, rights-of-way should be secured from a legally developed and implemented parkland dedication ordinance.

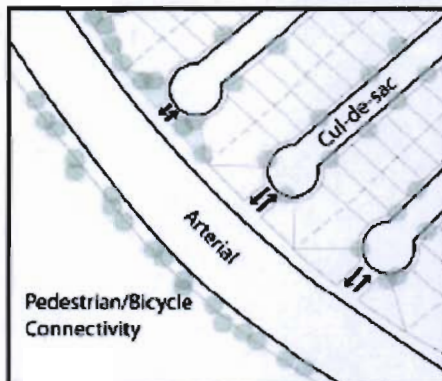
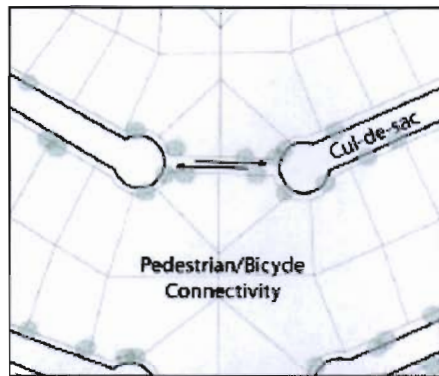
Street Connectivity

A well planned street system can help address congestion while encouraging walking, transit, bicycling or boating. The street network also plays a very important role in determining the form of a community. Local residential streets are instrumental in shaping the identity of a neighborhood, determining how people travel and how they feel about their neighborhood. Although local streets are not designed for significant amounts of traffic, the connectivity of these streets with each other and with collectors is crucial to ensure that residents can easily reach near-by destinations without overloading the arterial road network. Developers are strongly encouraged to include street and pedestrian connectivity in their development plans submitted to the City.

Local streets should form a well-connected network that provides safe, direct, and convenient access by automobile, bicycling, and walking. A poorly connected street network encourages use of the automobile over other travel modes; creates the need for circuitous travel on the arterial network; divides neighborhoods and limits accessibility. A well connected street network provides more travel choices, helps disperse traffic and encourages walking and bicycling.



In developments where cul-de-sacs, looped streets, or long blocks are included, through connections for bicyclists and pedestrians should be provided whenever feasible to adjacent streets or other cul-de-sacs.



Multimodal Arterial Corridors

The main objective of multimodal accommodations on arterials is to provide for a mix of future on street transit along with automobile, bicycle and pedestrian accessibility. By providing transportation options to a wide variety of users, incidents of congestion can be reduced.

Multimodal arterial cross section designs will be based on the proposed arterial classification and conditions specific to the location. Actual widths may vary due to intersections and other factors that affect geometric design. Multi-modal arterials will be designed in accordance with the CSS policy.

Turning Lanes

Standard curb radii at intersections have been established to accommodate right turning vehicles. Generally, the larger the width of the intersecting streets, the larger the curb radii. Adding designated left and/or right turn lanes with storage and deceleration areas can also increase the volume capacity of streets. The length of these storage areas is a function of the number of vehicles expected to turn during peak traffic flows. Adequate length is needed to prevent turning vehicles from blocking through lanes. The deceleration lane design depends upon the vehicular speeds on the street.

Driveways

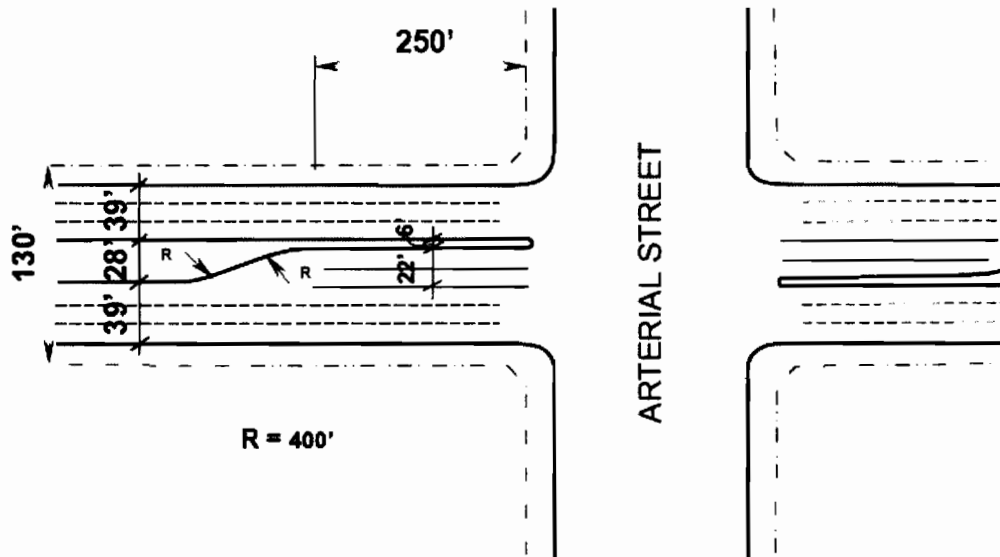
Driveways provide access to adjacent private property. The number and locations of driveways can affect the safety and operation of the adjacent roadway. The preferred turn radii will depend, primarily, on the type of vehicles to be accommodated, the number of pedestrians crossing the driveway, and the operating speeds of the accessed roadway. Commercial driveways along streets with low pedestrian traffic should have larger (36' to 48') widths. Commercial driveways with high pedestrian volumes

should have 15' to 30' turning radii. Depending on the volume and type of vehicles utilizing the driveway, the driveway should be designed, built and function as an intersection.

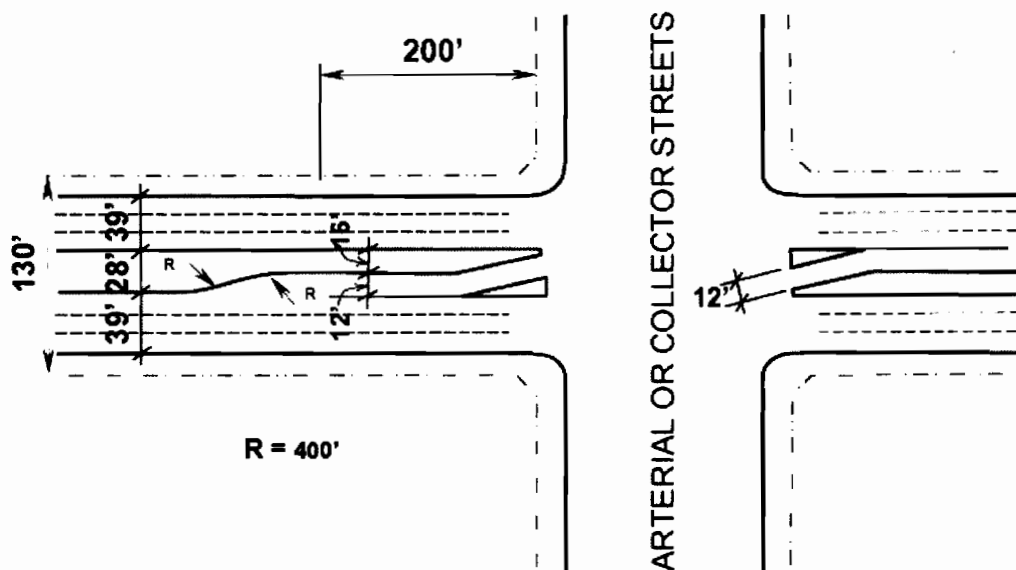
Median Openings

Median openings may be permitted between intersecting streets if there is adequate distance for necessary transition and storage lanes based on existing and/or anticipated traffic volumes. Generally, distances between median openings vary from 500 to 800 feet for major arterials. Proposed median openings along arterial streets may be shown on preliminary plats only where collector and arterial streets intersect. Median openings shall not be allowed where local residential streets intersect with an arterial street except where determined by the Public Works director for street connectivity. The final spacing and location of all median openings shall be determined by the Public Works Director, based on projected traffic flow and circulation characteristics of the development and the standards contained in the Subdivision Ordinance. When proposing retrofitted median openings on existing divided arterials, developers should give due consideration to the location of access points to land uses on the opposite side of the arterial, as well as these spacing guidelines.

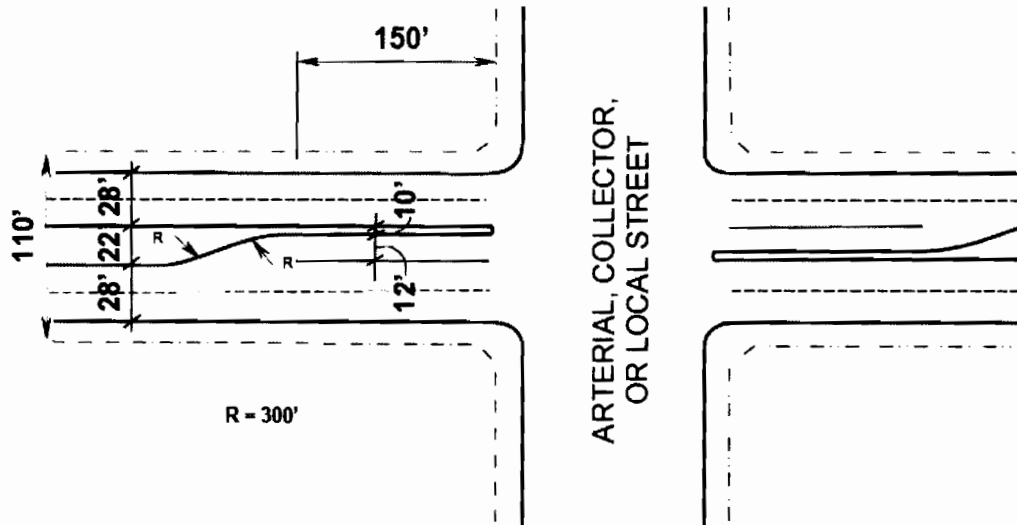
CITY OF SOUTH PADRE ISLAND
 ARTERIAL STREET STANDARDS
 DUAL AND SINGLE LEFT TURN LANES



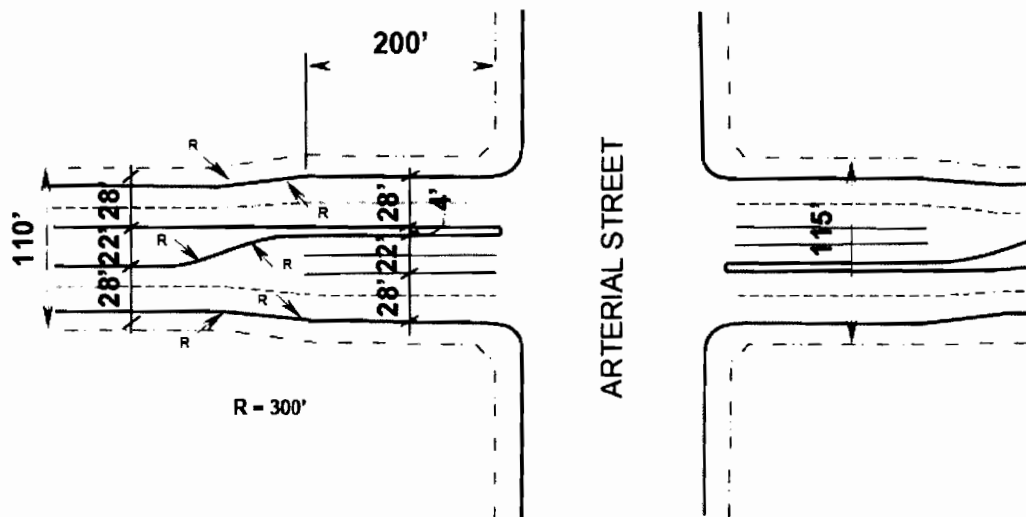
PRINCIPAL ARTERIAL DUAL LEFT TURN LANES



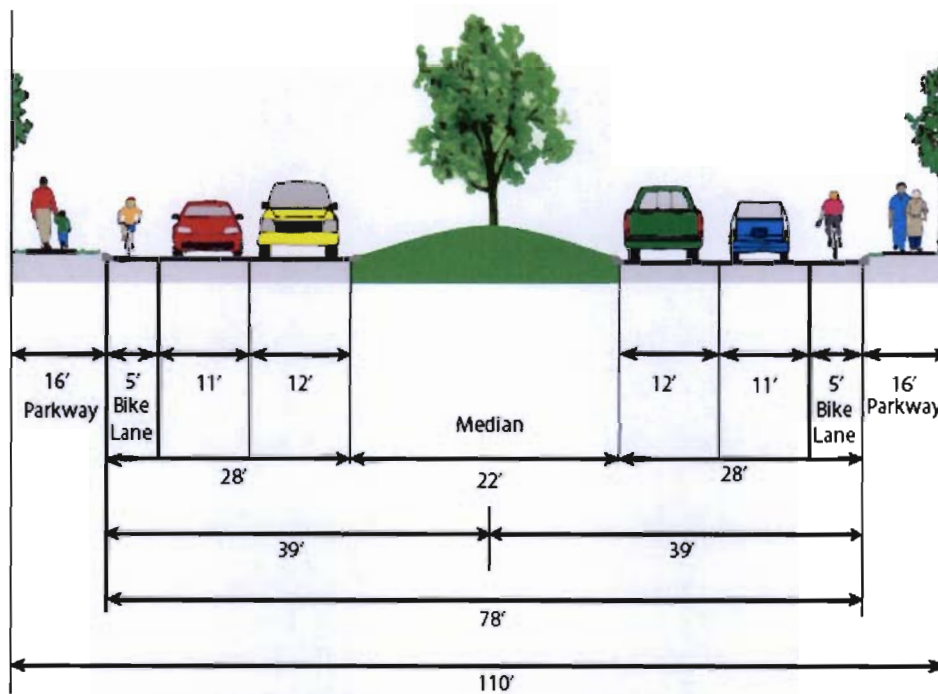
PRINCIPAL ARTERIAL SINGLE LEFT TURN LANES



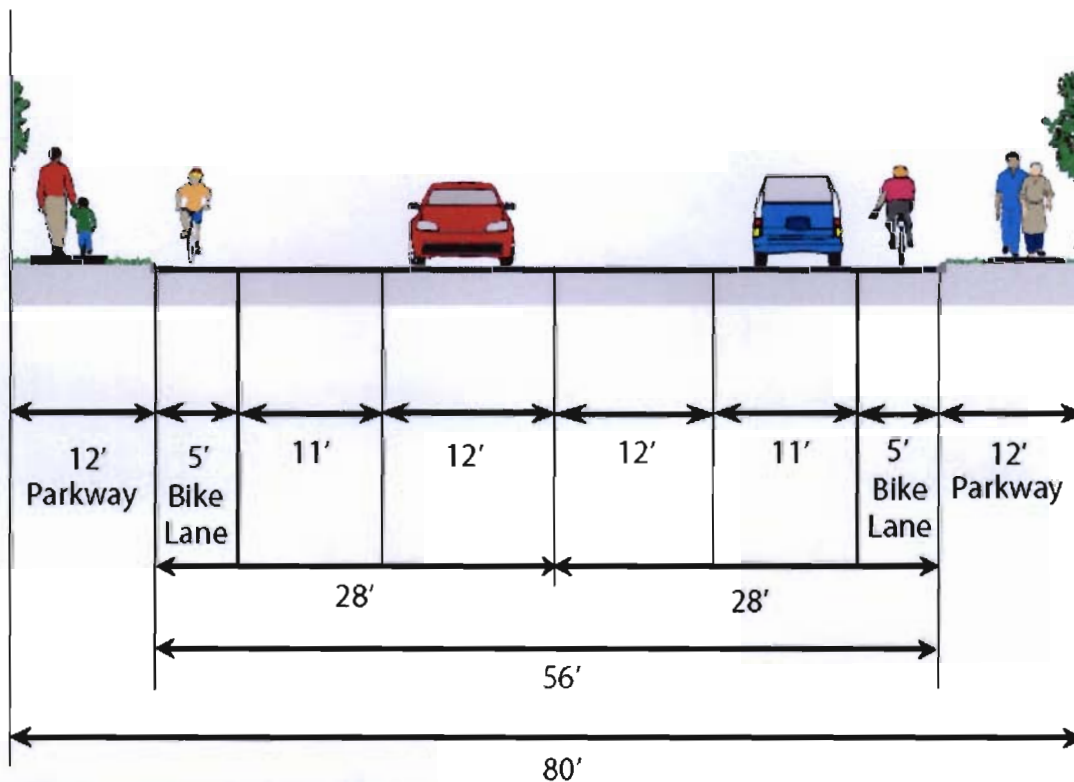
MAJOR ARTERIAL SINGLE LEFT TURN LANES



**MAJOR ARTERIAL DUAL LEFT TURN LANES
(WIDEN AT INTERSECTIONS)**



SAMPLE CROSS SECTION - MAJOR ARTERIAL w/ BIKE LANE



SAMPLE CROSS SECTION - MINOR ARTERIAL w/ BIKE LANE

STREET DESIGN STANDARDS

Street design standards are based on street classifications, types of development and lot sizes. Since the street cross sections are primarily designed for new streets, they will not be applied to existing streets for marginal adjustments. The street cross sections may be modified to reflect planning and urban design objectives, while maintaining public safety. Commercial corridors or mixed-use special districts may require unique street designs that more appropriately support the land-use, urban design and circulation objectives of the district. The objective of street design is to provide mobility while recognizing and reflecting the context in which the street exists.

Street Cross Sections

Street cross section designs influence traffic speeds and volumes on the various types of roadways. They also have significant impacts on adjacent properties. Cross section right-of-way and roadway widths are based on anticipated traffic flows.

A primary goal of the set of cross sections and locations of arterial streets in the Master Thoroughfare Plan is to provide for an effective street network that maximizes the ease of construction and that moves traffic safely and efficiently. The standards also recognize the needs of various types of traffic using the streets (bicycles, trucks, buses, etc.)

Limited rights-of-way and roadway widths for local streets (as well as limits on the number of residential units and the length of these streets) can improve the livability of residential developments. New developments should be designed to provide slower traffic on local and collector residential streets. These elements help make residential areas safer and provide a better environment in which to live. As appropriate, these cross sections may be modified to reflect appropriate vehicular, pedestrian, bicyclist, and transit needs based on specific development design principals.

Street standards apply to new developments within the City of South Padre Island as well as the ETJ.

Pavement Cross Sections

In order to provide consistency in the construction of pavement cross sections. All street pavements shall be designed and constructed to the same standards regardless of whether the street is public or private. The consistent design, construction, and inspection of rural streets will not only better serve the public in the ETJ, but also citizens of the City when areas in the ETJ are annexed.

Policy on Context Sensitive Solution for Street Design

Introduction

The City of South Padre Island views the use of "Context Sensitive Solutions" (CSS) as an innovative approach in planning, designing, constructing, maintaining and operating its transportation system. Context Sensitive Solutions (CSS) is a philosophy wherein safe transportation solutions are designed in harmony with adjacent land uses. These solutions, through a collaborative and interdisciplinary approach that involves a full range of stakeholders, use an innovative and inclusive perspective that balances community, aesthetic, and environmental values with goals related to transportation safety, maintenance and performance. The City of South Padre Island, through creation of this CSS program, will consider the application of CSS design principles by examining the development context of the applicable project area as well as issues related to maintenance feasibility, traffic demand, impact on alternate routes and safety, funding options, and adherence to relevant laws, rules and regulations.

The City of South Padre Island's Goals for the CSS program include:

- Achieve the City's Vision of becoming a unique, friendly, seaside resort community that values its residents and tourists...provides for quality sustainable growth and development that is highly diverse and responsive to changing economic conditions.
- Build a stronger working relationship among public agencies, communities and citizens
- Promote flexible design standards for local communities
- Revitalize commercial districts
- Address all modes of travel, including public transit, pedestrian and bicycle
- Establish a policy framework to better integrate transportation and land use

Planning

In developing this policy, the City of South Padre Island inventoried CSS policies from around the country. These alternative standards will be considered as the preferred approach for application in higher-density, mixed-use, pedestrian-friendly areas .

City of South Padre Island's Goals, Priorities and Standards for CSS

The City of South Padre Island's main objective in implementing CSS is to balance the goals of walkability, business accessibility, economic development, aesthetic design, safety for all travel modes, maintenance, vehicular mobility (level of service), and existing and future transit service. To that end, the City has developed a table of priority CSS elements based on roadway classification (Table 1); a table of priority CSS design elements by travel mode (Table 2); and a set of CSS design standards that aim to ensure that the City's primary transportation goals (e.g., safety, maintenance, and mobility) are maintained (Table 3). In Table 1, street classification is based on a combination of street type (i.e. major/minor arterial, collector, local, etc.) and neighborhood context (i.e. commercial district, residential, mixed-use, etc.). CSS calls for an approach to roadway design that considers the priority of each design element such as sidewalks, travel lanes, parking lanes, medians, etc. In cases of limited right-of-way (ROW), it may be necessary to choose among design elements. This decision may also depend on whether additional ROW may be obtained or certain design elements narrowed to fit the available ROW. The CSS approach to transportation project development stresses the use of an interdisciplinary team tailored to identify and address project needs. The following table has been developed to help guide planners, developers, designers and engineers in determining which elements may take priority within the street ROW of their project. These priority elements are organized by street classification, including major arterials (4-lane divided), minor arterials (4-lane undivided), collectors and local streets. The design must also reflect the results of the project's Traffic Impact Study (TIS), should the Public Works Director determine that a TIS is required.

(Table 1)
CSS Design Element by Priority by Street Classification

Elements	Street Classification			
	Major Arterial	Minor Arterial/Collector Commercial Oriented	Minor Arterial/Collector Mixed-Use Oriented	Local Streets
Traffic Lanes (No. and Width)				
Vehicle Capacity (ADT)				
Medians				
Access Management				
Level Of Service				
Transit Routes				
Bicycle Lanes				
Public Realm (Parkway)				
On Street Parking*				
			High Priority	
			Medium Priority	
			Low Priority	

Table 2. Top CSS Conceptual Design Element Priorities by Travel Mode

Priority Order* of Design Elements	Travel Mode			
	Walking	Bicycling	Transit	Vehicle
1	Wider Sidewalks	Bike Lanes, Wide Outside Lanes, or Edge-lined Shoulder (Determination should be made according to criteria developed in 2008 Bicycle Transportation Study)	Transit Stops/ Stations	Roadway Traffic Capacity (No. of Lanes)
2	Buffer from Traffic	Signed Bike Routes	Wide Outside Curb Lanes (Shared Use)	Turn Lanes
3	Landscaping, Shade Trees & Lighting	Share the Road Signage	Enhanced Pedestrian Access	Lane Width
4	Crosswalks & Pedestrian Signals	Street Furniture/ Bike Parking	Traffic Signal Timing & Priority	Traffic Signal Timing
5	Traffic Calming Measures (Bulbouts, etc.)	Bicycle-Sensing Traffic Signals	Street Furniture/ Bike Parking	Medians
6	On-street Parking	Pavement Markings (e.g., "Sharrows")	Far-side Bus Stops	On-street Parking
7	Street Furniture	Access Management	Curb Extensions	Access Management
8	Access Management (Limited Curb Cuts)	Traffic Calming Measures (Bulbouts, etc.)	Crosswalks at Bus Stop Locations	Channelization
9	Landscaped Medians	Exclusive Travel Lanes Shared with Transit Vehicles	Exclusive Travel Lanes	Curb Return Radius
10	Mid-block Crossings	Landscaped Medians	Transit Vehicle "Queue Jumpers"	Lighting

The priority order of elements shown above is generalized and is not exhaustive. Actual priorities for a given project or development will depend on the importance of each travel mode for the particular roadway, the goals of the community, the roadways functional classification, existing infrastructure, traffic impacts and adjacent land uses.

The following standards incorporate AASHATO, ITE and FHWA Standards and Best Practices.

Table 3. CSS Design Standards

Item No.	Design Standard	Local (UL)	Collector (C)	Minor Arterial (M4U)	Major Arterial (MA4D)
1	Clear zone (from face of barrier curb) see notes a, b, c, and d.	1.5 ft min 3 ft desired	1.5 ft min 3 ft desired	1.5 ft min 3 ft desired	1.5 ft min 3 ft desired
2	Sidewalk Width/ Pedestrian Travel Way (each side of street) (Must meet ADA req.)	5'-7'+	5'-7'+	5'-7'+	5'-7'+
3	Traffic Lanes see note e. The minimum traffic lane widths cited are preferred (No. and Width)	Not Striped	2 lanes @ 11'-12' plus two 5'-6' bike lanes. If no bike lane, 2 lanes @ 13'-15'	4 lanes @ 11'-12' plus two 5'-6' bike lanes. If no bike lane, 2 lanes @ 11'-12' (inside) & 2 @ 13'-15' (outside)	4 lanes @ 11'-12' plus two 5'-6' bike lanes. If no bike lane, 2 lanes @ 11'-12' (inside) & 2 @ 13'-15' (outside)
4	Median Width (B-B of curb)	n/a	n/a	n/a	12 ft to 16 ft min. depending on local conditions
5	Left Turn Lane Width	n/a	10'-12'	10'-12'	11'-12'
6	Parking Lanes				*Tandem Parallel Park min No parking desired
	Parallel (No. and Width)	8'-9'	2 @ 8'-9'	2 @ 8'-9'	
	Angled (degree of) see note f.	45 deg min (only allowed if adequate lane width provided)	45 deg min (only allowed if adequate lane width provided)	45 deg min (only allowed if adequate lane width provided)	45 deg min (only allowed if adequate lane width provided)
7	Transit Stops (width of lane) see note g.	n/a	13'-15'	13'-15'	13'-15'
8	Design Speed	Civil Design Function- Use AASHTO Design Criteria			
9	Intersection Safe Site Distance see note h.	10 ft X Posted Speed Limit measured 10 ft from edge of travel lane			
10	Median Openings (Spacing) see note i.	n/a	n/a	n/a	500 ft. to 600 ft.
11	Max. Intersection Deviation Angle Allowed -from 90°	5°	5°	5°	5°
12	LOS	C desired D min	C desired D min	C desired D min	C desired D min
13	Left Turn Storage	100 ft min	125 ft min	150 ft min	200 ft min

Notes

- Applies to barrier curbs, with no curb clear zones is 10 feet from the edge of travel way.
- For trees the measurement is from the face of the curb to the projected outside diameter of a mature tree.
- The use of street furniture, art and other amenities is encouraged, within a designated space (min of 5 feet) between the face of the curb and the start of the pedestrian travel way.

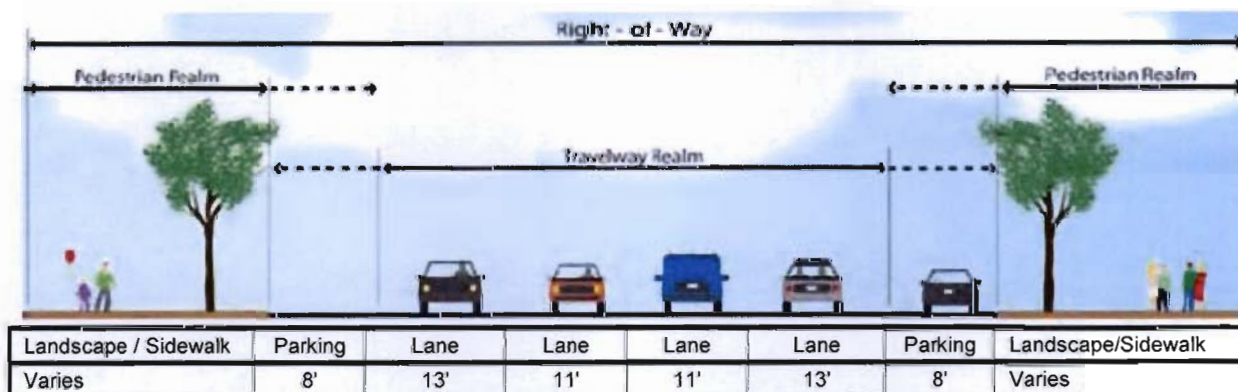
13-22

- d. Breakaway-type bollards are allowed so long as they are at least 1.5 foot from the face of a barrier curb to the outer diameter, or with no curb or roll over curb, they should be at minimum three feet from the outside edge of the adjacent travel lane.
- e. Implementation of bicycle treatments should consult FHWA Best Practices.
- f. No bike lanes allowed with angled, head in parking. If head-in parking, the maximum sidewalk width will be 6 feet.
- g. Wave stops will be located approximately 80 feet from the far side of an intersection.
- h. Applies only for stop controlled intersections.
- i. For streets with block lengths of 400 ft. or more a mid block crossing will be considered in accordance with FHWA's Criteria for mid-block crossings.

Sample CSS Roadway Cross Section Design

The image below represents a sample cross section for a CSS design. This particular sample is a design for a minor arterial roadway. The image should be considered a general representation. Individual design features may vary based on the priorities and standards previously discussed.

MINOR ARTERIAL SAMPLE CROSS SECTION



CSS Urban Streetscape/Parkway Design

In CSS, the parkway or Urban Streetscape portion of the road's right of way is critical to its attractiveness as a valued, walkable public space. Four primary elements create the design of the Urban Streetscape: Frontage Zone, Pedestrian Way, Furnishing Zone, and Clear Zone.

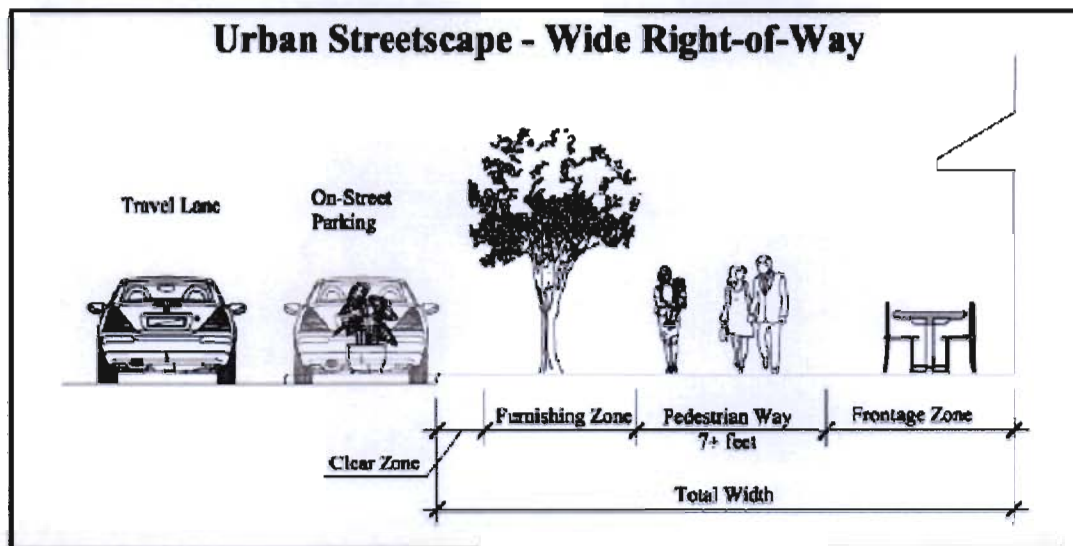
Frontage Zone

The Frontage Zone is located immediately adjacent to buildings, walls, fences, or property lines fronting the street. It can include landscaping (permanent or temporary) as well as awnings, news racks,

benches, outdoor café seating, and other furnishings typically found in the Furnishing Zone. In residential neighborhoods, landscaping typically occupies the Frontage Zone. Where outdoor café seating is desired on urban streets, the Frontage Zone should extend at least 8 feet from the adjacent building façade. The Frontage Zone may be located on private property.

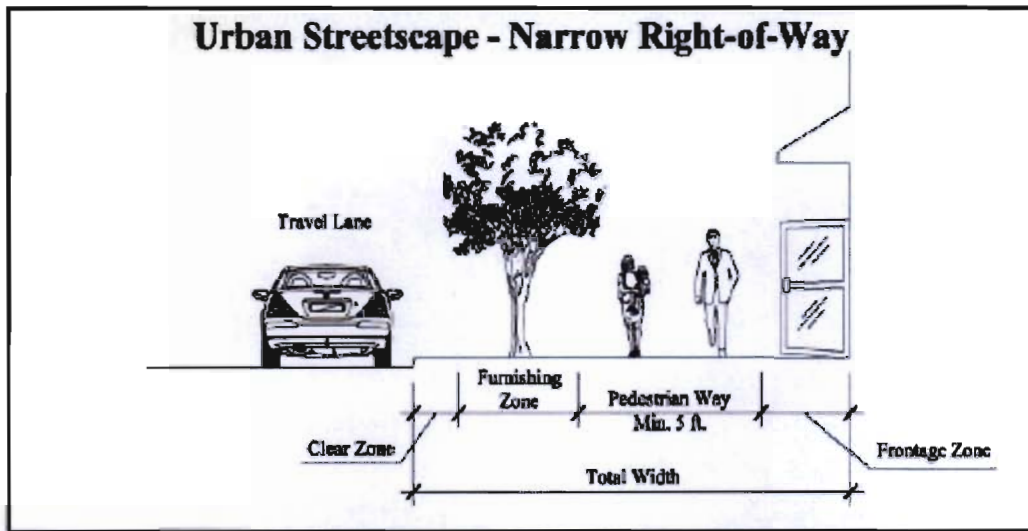


Outdoor seating can be located in the frontage zone.



Pedestrian Way

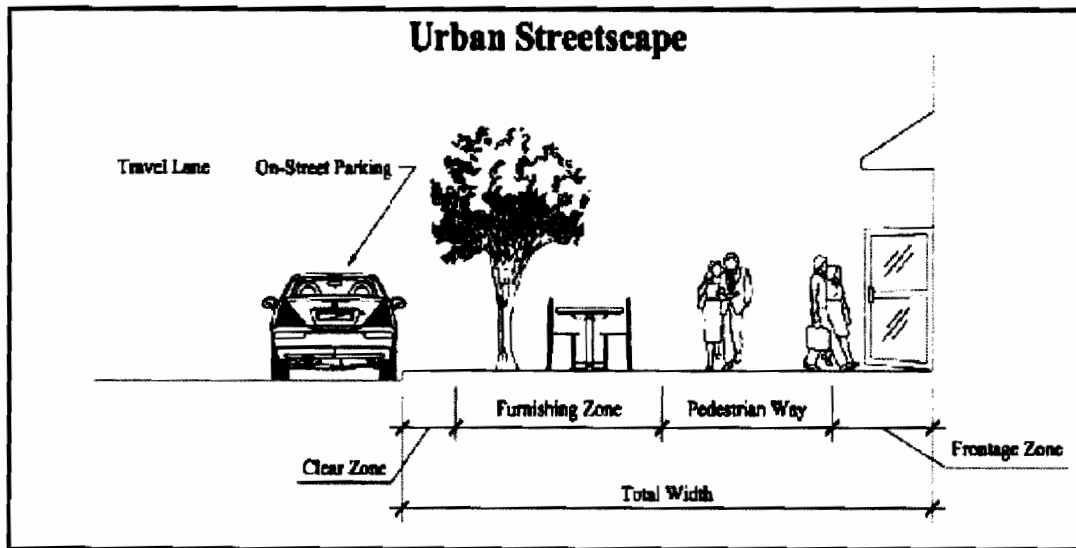
The Pedestrian Way serves as the area dedicated to walking and should be kept clear of all fixtures and obstructions. The clearance provided in the Pedestrian Way should generally be straight, for the convenience of all pedestrians, but especially for the sight impaired and those using a wheelchair. This zone is located between the Frontage Zone and the Furnishing Zone. The standard widths for the Pedestrian Way range from 5ft. - 7ft. At sidewalk café locations, at least 8 feet of unobstructed walkway must be preserved for pedestrians. Where sufficient right-of-way and/or public access easement exists, the Pedestrian Way may be greater than 8 feet wide.



Furnishing Zone

The Furnishing Zone lies between the Pedestrian Way and the Clear Zone. Fixtures such as street trees, utility poles and boxes, lamp posts, parking and transit signage, bike racks, news racks, benches, waste receptacles, drinking fountains, and other street furniture should be contained in the Furnishing Zone to keep the Pedestrian Way free for walking. Fixtures must leave pedestrians in clear sight of – and in alignment with – motorists' views at all times. This will provide a safe sight distance as decided by the design engineer. In residential neighborhoods, a planting strip often occupies the Furnishing Zone. The minimum width for the Furnishing Zone should be 4 feet. The width should be increased to at least 8 feet where transit stops, pedestrian amenities, or more generous landscaping are to be provided. This increase allows for sufficient access and also ADA compliance. Pedestrian-scale lighting is encouraged and lights generally should be spaced at a maximum of 60' apart and have a height not greater than 16'.





Outdoor furnishing should not impede the pedestrian way.

Clear Zone

The Clear Zone separates the pedestrian area from the street. The Clear Zone includes the width of the curb and may contain extra space for the unloading of passengers or freight. The minimum width of the Clear Zone is 18 inches. The preferred width should increase to at least 3 feet where pedestrian or freight loading is expected and may conflict with obstacles in the Furnishing Zone.

CSS Implementation

While not all projects in the City will incorporate the CSS design standards described in Table 3, the City of SPI will integrate CSS principles as a standard component of the City's transportation and project development procedures, programs, and investment decisions. These principles include:

- The project satisfies the purpose and needs as agreed to by a full range of stakeholders. This agreement is forged in the earliest phase of the project and amended as warranted as the project develops.
- The project is a safe facility for both the user and the community.
- The project is in harmony with the community, and it preserves the environmental, scenic, aesthetic, historic and natural resource values of the area.
- The project exceeds the expectations of both designers and stakeholders and achieves a level of excellence in people's minds.
- The project involves efficient and effective use of the resources (time, budget and community) of all involved parties.
- The project is designed and built with minimal disruption to the community.
- The project is seen as having lasting value to the community.

The City of South Padre Island encourages developers, designers and engineers working on projects within the areas covered by the CSS design policy – to meet with the City early in the process. This will help forge consensus on the project purpose and scope before the project gets off the ground, and could help control costs by addressing up-front the combinations of CSS design elements associated with the project.

Three Lane Design Alternative for Major Collector and Minor Arterial Streets

The feasibility of constructing major collector and minor arterial streets with a three lane cross section should be considered on a case by case basis. A number of factors should be considered before this cross section is used. Some of the factors include roadway function and access control; total traffic volume; turning volumes and 85th percentile speeds; accident type and patterns; pedestrian and bike activity; and tight-of-way and availability cost.

Advantages that have been noted when using a three lane cross section with two way left turn lane (TWLTL) in place of an undivided four-lane are improved vehicular safety, improved pedestrian safety, traffic calming, more efficient use of signalization, and the relatively inexpensive cost of the conversion. Disadvantages include increased travel delay, problems caused by frequent-stop and/or slow moving vehicles, increased delays for entering vehicles at driveways, decreased average speed, and eliminated opportunities for passing other vehicles. Three lane cross sections work best in situations where traffic volumes are moderate and where the proportion of vehicles turning left is high (25% turning volumes). The use of TWLTLs is discouraged in rural areas, where their use in high speed, low volume roadways can lead to an increase in head-on crashes. They should be avoided in urban areas where the design year traffic is expected to exceed 17,000 AADT. TWLTLs are best used in situations where driveway density is low to moderate, which equates to a spacing of about 300 feet between driveways. They may be considered in multifamily residential areas or mixed land use areas, especially on urban minor arterials and collectors. The wide outside lanes in the proposed design are meant to safely accommodate mixed vehicular (including buses, where applicable) and bicycle traffic. Dedicated bike lanes (in lieu of the wide outside lanes) are also an alternative. The Public Works Department will consider the three-lane design alternative on a case-by-case basis for major collector and minor arterial streets. The other factors listed below will also be taken into consideration.

In summary, transportation professionals should consider the three lane cross section as a possible alternative design, keeping in mind the following factors:

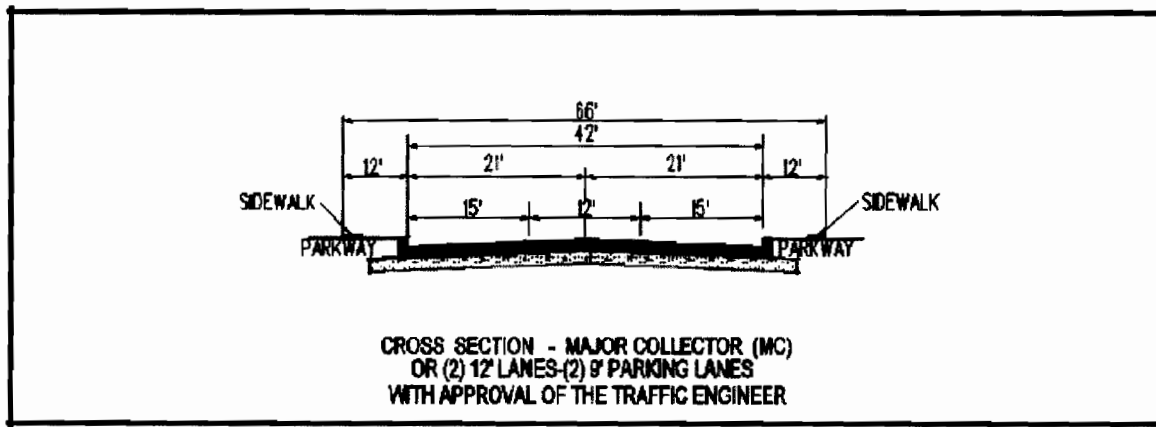
- Roadway function and environment
- Overall traffic volume and Level of Service
- Turning volumes and patterns
- Frequent-stop and/or slow-moving vehicles (busses, other transit modes)
- Weaving, speed and queues
- Crash types and patterns
- Pedestrian and bicycle activity
- Right-of-way availability, cost, and acquisition impacts
- Effects on parallel roadways
- Driveway density

Tandem Parallel Parking*

-Tandem parking is a feature that allows for greater ease of parallel parking on narrow, busy streets, while reducing the impact to through moving traffic. Standard parking spaces are 8' X 22'. However with the tandem parking, the parking spaces will be separated by a 6' long, stamped patterned asphalt/concrete pad. This padded area will be taken partially from the two- (2) adjoining parking spaces, in effect reducing the parking spaces to 20'. The padded areas will act as "rideable" buffers for vehicles to park in between, and at the same time allow for easier maneuvering into and out of a parking space. For example, because of the added room created by the 6' buffer, cars wanting to park in-between two parked cars need only to pull forward into the parking space, without having to move forward off the space and reverse into the parking space. The buffers to the front and rear of the parking spaces allow for maneuvering while out of the travel lane. It also allows for easy exiting of the space,

having room to back-up and pull out without hitting a parked vehicle. In areas where walkability is more important the use of bulbouts between (min. of two) spaces is encouraged.

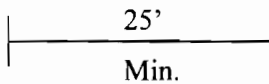
THREE LANE MINOR ARTERIAL CROSS SECTION



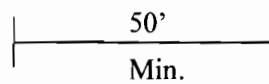
CITY OF SOUTH PADRE ISLAND

MINIMUM RIGHT-WAY-WIDTH AND STREET PAVEMENT WIDTH BY STREET TYPE

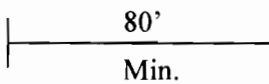
Access Drive



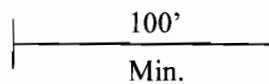
Local Street



Collector Street

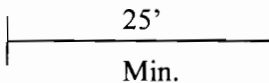


Arterial Street

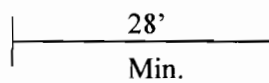


MINIMUM STREET PAVEMENT WIDTHS INCLUDING CURB AND GUTTER

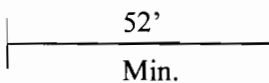
Access Drive



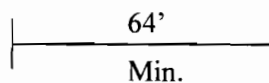
Local Street



Collector Street

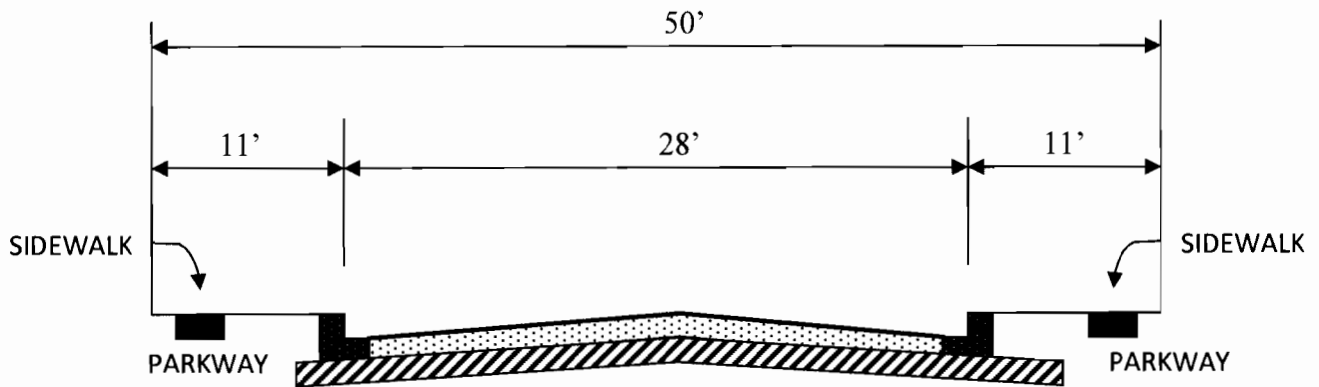


Arterial Street

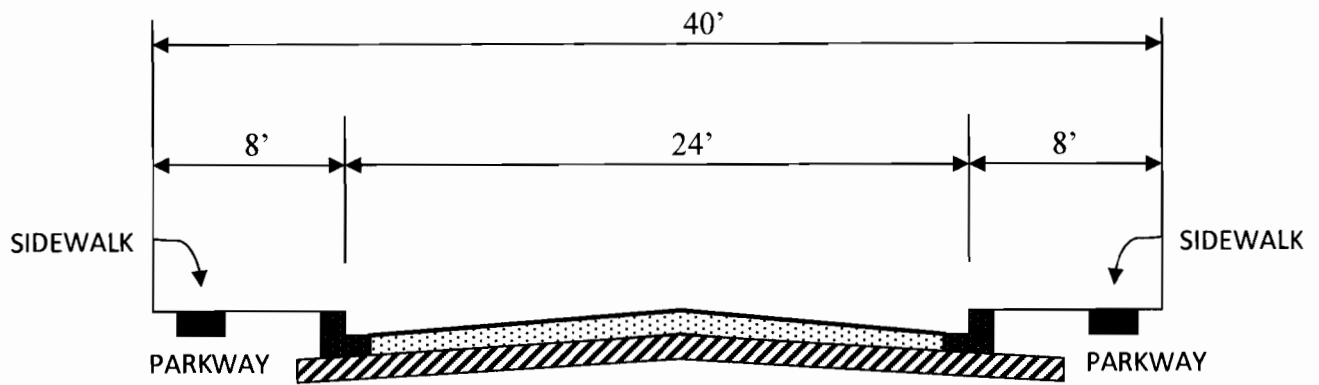


Street Cross Sections

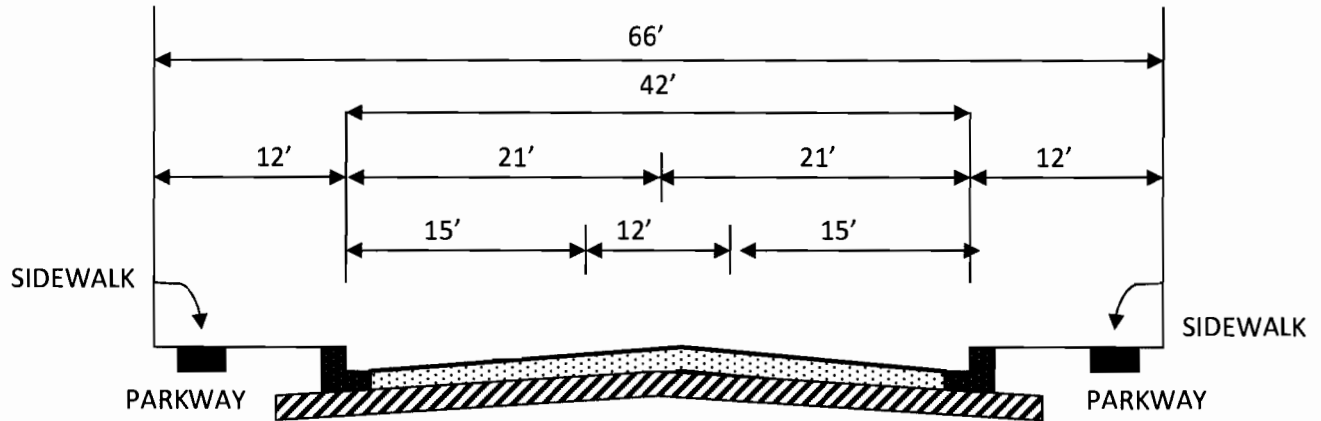
CROSS SECTION – LOCAL STREET (L)



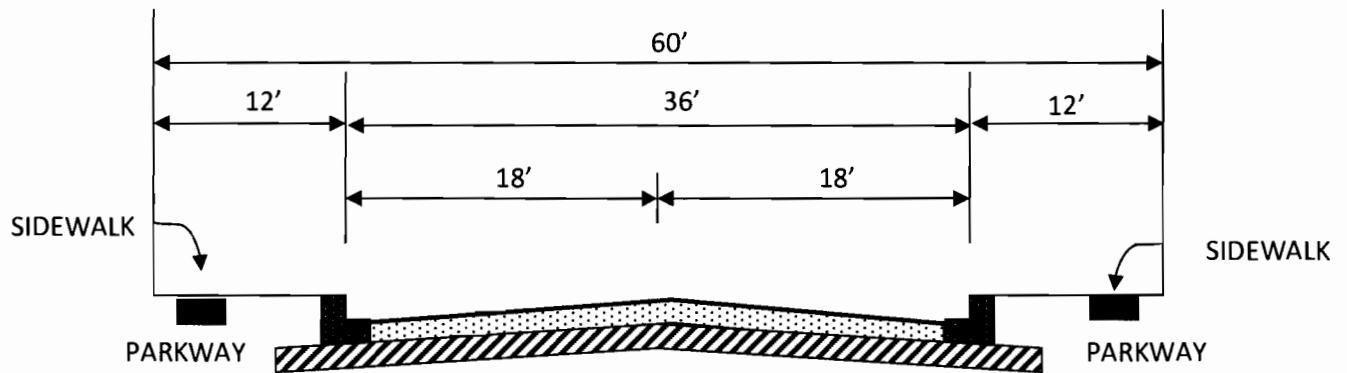
CROSS SECTION – LIMITED LOCAL (LL)



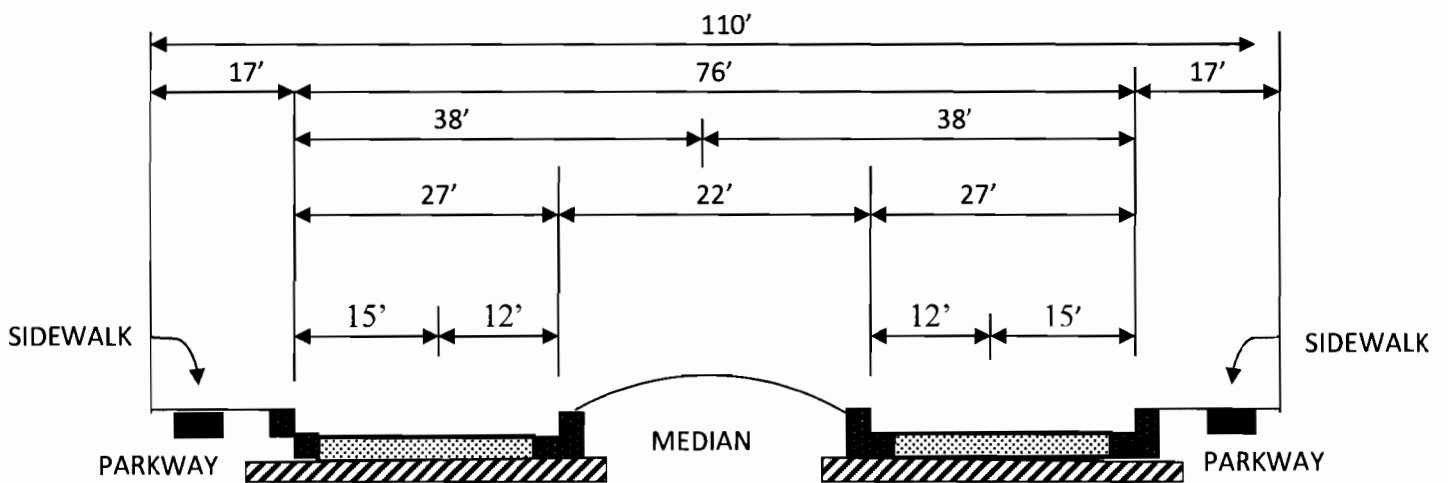
CROSS SECTION – MAJOR COLLECTOR 3 LANE



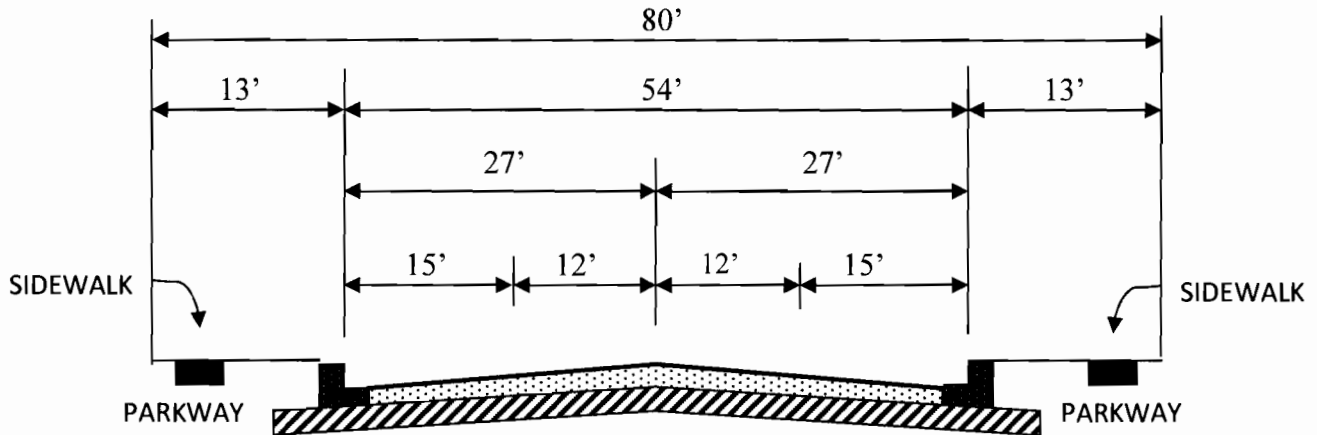
CROSS SECTION – COLLECTOR 2 LANE



CROSS SECTION – MAJOR ARTERIAL



CROSS SECTION - MINOR ARTERIAL



MASTER THOROUGHFARE PLAN

The *Master Thoroughfare Plan* was developed based on the following criteria:

- "City of South Padre Island Comprehensive Plan 2009";
- Street functional classifications
- Future traffic capacity needs;
- Adequate parkways for utilities, sidewalks, landscaping, etc.;
- Environmental issues (floodplain, drainage, topographic features, etc.);
- Safe utilization by pedestrians, bicyclists, buses, motorists, and truck traffic;
- Existing roadways;
- Construction feasibility;
- Anticipated land uses within the City and the ETJ;
- It is recognized that classifications and/or locations of arterials may change based on future conditions. A formal process is used for these changes. In areas, particularly in the ETJ, where the streets are not in place, the proposed street alignments reflect corridors and not exact locations. Wherever possible, existing county roads are used as one side of divided roadways. The exact alignment and geometric design of future roadways will be determined at the time of platting.

PROCEDURES FOR CHANGES TO MASTER THOROUGHFARE PLAN

The following procedures are planned:

- Final plats in the review process at time of adoption would normally comply with the standards existing at the time of preliminary plat approval;
- Preliminary and final plats on file, or filed prior to the implementation date, may comply with existing or new standards. City staff shall approve all technical and engineering transitions between existing streets and new streets;
- Preliminary and final plats filed after the implementation date shall conform to the new standards;

- The implementation date shall be sixty (60) days following approval of the and the *Master Thoroughfare Plan* by the City Council; and,

PROCEDURES FOR CHANGES TO MASTER THOROUGHFARE PLAN:

The following procedures will be used for changes to the *Master Thoroughfare Plan* (MTP):

(a) Property owners or land developers submit a land development plan through the Planning Department:

(1) The Planning Department makes a determination as to whether the Thoroughfare Plan alignment as shown on the land development plan is within 1000 feet in either direction of the alignment as shown on the *Master Thoroughfare Plan* (MTP).

(2) A *Master Thoroughfare Plan* (MTP) Amendment is not required if the thoroughfare plan alignment as shown on the land development plan is within 1000 feet in either direction of the alignment shown on the City's approved *Master Thoroughfare Plan* (MTP) and/or the thoroughfare plan alignment does not impact an adjacent property owner or parkland.

- If the Thoroughfare Plan alignment impacts an adjacent property and the owner gives consent in writing to the City of South Padre Island to a change in the Thoroughfare Plan alignment within 1000 feet in either direction of the alignment as shown on the *Master Thoroughfare Plan* (MTP) that would directly impact his property, a *Master Thoroughfare Plan* (MTP) Amendment is not required.

(3) A *Master Thoroughfare Plan* (MTP) Amendment is required if the thoroughfare plan alignment as shown on the land development plan lies beyond 1000 feet of the alignment as shown on the *Master Thoroughfare Plan* (MTP), or if parkland is affected.

(b) A *Master Thoroughfare Plan* (MTP) Amendment may be initiated by the City Council, Planning and Zoning Commission, or city staff by submitting the proposed amendment to the Planning Department.

(c) Procedure for notification of a *Master Thoroughfare Plan* (MTP) Amendment:

(1) The Planning and Development Department compiles staff reports that identifies that a *Master Thoroughfare Plan* (MTP) Amendment is required,

(2) Notices of public hearing are mailed out to all property owners within 300 feet of the existing and/or proposed alignment to the thoroughfare plan ,

(3) The Planning Department prepares a final report to the Planning and Zoning Commission,

(4) The City Planning and Zoning Commission holds a public hearing and makes a recommendation to the City Council for its final decision on the *Master Thoroughfare Plan* (MTP) Amendment,

(6) Notices of public hearing are mailed out to all property owners within 300 feet of the existing and/or proposed alignment to the thoroughfare,

(7) The City Council holds a public hearing on the Planning and Zoning Commission recommendation and makes a final decision on the *Master Thoroughfare Plan*(MTP) Amendment. If the City Council approves the request, the MTP is amended.

VARIANCES:

Variances may be requested where literal interpretations of these street sections would result in undue economic hardships. Traffic studies are often used to provide justification for traffic flow issues. If any questions arise as to the interpretation of design criteria, the Public Works Director will resolve all engineering issues and may approve engineering related variances.

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

MEETING DATE: May 5, 2010

PUBLIC HEARING:

ITEM DESCRIPTION

Conduct Public Hearing to discuss *amending Chapter 20 Zoning Ordinance Section 20-7.1 District "B-2" – Residential & Multi-family Dwelling District.*

RECOMMENDATIONS/COMMENTS

1. The Mayor opens the Public Hearing by reading the caption from the City Council's agenda.
2. The Mayor asks if anyone is present to speak in favor of *amending Chapter 20 Zoning Ordinance Section 20-7.1 District "B-2" – Residential & Multi-family Dwelling District.*
3. Once everyone in favor has spoken, the Mayor asks if anyone is present to speak in opposition to *amending Chapter 20 Zoning Ordinance Section 20-7.1 District "B-2" – Residential & Multi-family Dwelling District.*
4. Once everyone in opposition has had an opportunity to speak, the Mayor will then close the Public Hearing.

Please keep in mind that the Council will normally have discussion and action during the next item on the agenda. The Public Hearing is for the purpose of receiving comments from the public. It is not necessary for the Council Members to respond to the public at this time. If a member of the public raises a question, the members of the Council should make note of it to address during the next discussion and action item after the Public Hearing has been closed.

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

MEETING DATE: May 5, 2010

NAME/DEPT.: Rick Vasquez, Transit and Development Director

ITEM

DISCUSSION AND ACTION to review and approve an ordinance to revise Chapter 20, Zoning Ordinance Section 20-7.1 District "B-2" – Residential & Multi-family Dwelling District.

ITEM BACKGROUND

The City Council directed staff to review the B-2 zoning regulations and to have the Planning and Zoning Commission consider amending the ordinance to make existing condos, structures and uses conforming in the B-2 zoning district.

RECOMMENDATIONS/COMMENTS

The Planning and Zoning Commission reviewed the draft ordinance amendment to the text of the B-2 zoning district on April 15th and unanimously recommended approval of the draft ordinance.

The proposed ordinance amendments include:

1. Permitting off-site parking as an allowed use.
2. Establishing streetscape and perimeter landscaping requirements for off-site parking lots.
3. Reducing front-yard setback from 25 feet to 10 feet.
4. Condos developed prior to 2/1/2010 shall be considered conforming.
5. Structures developed prior to 2/1/2010 shall be considered conforming.
6. Land uses developed prior to 2/1/2010 shall be considered conforming.

BUDGET/FINANCIAL SUMMARY

NONE

15-1

COMPREHENSIVE PLAN GOAL

Chapter 3 Land Use

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

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

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

COUNCIL ACTION

Motion: _____

Second: _____

Vote: Ayes: _____ Nays: _____

Abstentions: _____

ORDINANCE NO. 10-15

AN ORDINANCE OF THE CITY OF SOUTH PADRE ISLAND, TEXAS, AMENDING CHAPTER 20 SECTION 20-4 (Districts) AND A NEW SECTION 20-7.1 TO ADD A NEW DISTRICT B-2 – RESIDENTIAL & MULTI-FAMILY DWELLING DISTRICT THAT HAS A THREE STANDARD STORY HEIGHT LIMITATION; OFF-SITE PARKING; REDUCED FRONT YARDS ON GULF BOULEVARD; VESTING OF RIGHTS FOR CONFORMING BUILDING HEIGHTS, STRUCTURES AND USES; PROVIDING FOR SEVERABILITY; PROVIDING FOR A PENALTY OF UP TO TWO THOUSAND DOLLARS (\$2,000.00) FOR EACH VIOLATION; PROVIDING FOR THE EFFECTIVE DATE; AND AUTHORIZING PUBLICATION IN CAPTION FORM.

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

SECTION 1: Chapter 20 [Zoning Regulations] Section 20-4 of the City Code of Ordinances is hereby amended to insert in alphabetical sequence the following new district to read as follows:

“B-2” Residential and Multi-family Dwelling District.

SECTION 2: Chapter 20 [Zoning Regulations] of the City Code of Ordinances is hereby amended to insert a new Sec 20-7.1 that creates a new District the language for the new district to read as follows:

“Sec.20-7.1 District "B-2" – Residential & Multi-family Dwelling District.

- (A) Area, width, and depth of lots, sanitation and temporary building provisions are the same as District "A", except townhouse lots must have a minimum frontage of twenty five (25') feet; a minimum width of twenty-five (25') feet; a minimum depth of one hundred feet (100'); and a minimum area of two thousand five hundred square feet (2,500 sq. ft.).
- (B) Use Regulations: In District "B-2", no land shall be used and no buildings shall be erected for or converted to any use other than:
- (1) Single family dwellings, multi-family dwellings; apartment buildings, condominiums and townhomes.
 - (2) Incidental uses to any of the above specified uses include, but are not limited to, customary home occupations when engaged in by the private dwelling occupant. Said incidental use, however, shall never be permitted as a principal use, but only as a secondary use when indispensably necessary to the enjoyment of the premises by the private dwelling occupant.
 - (3) Special Exceptions: Public Service Facility.
 - (4) Off Site Parking - Commerical parking lots prohibited. Required parking may be located off-site under the following circumstances:
 - (a) No more than 50% of the required parking may be located off-site.

(b) The off-site parking lot shall be no further than ninety feet (90') from the nearest property line of the principal use.

(c) The off-site parking may be located on another street from the principal use.

(1) If the off-site parking lot is located on another street from the principal use, and the principal use does not abut and have pedestrian access to the proposed off-site parking lot, pedestrian access must be created between the principal use and the off-site parking lot, by means of a private pedestrian easement agreement granted to the Property Owners Association and/or property owner of the principal use. The easement shall be recorded in Cameron County and filed with the City of South Padre Island. A public right-of-way shall not serve as the means for meeting the pedestrian access requirements to install an off-site parking lot established in this section. .

(d) Offsite Parking Design Standards

(1) Streetscape and Perimeter Landscaping

a. Provide a landscaped area at least 3 feet in width between surface parking and all property lines.

b. Edge treatments along streets and other public spaces should visually screen parked vehicles, but not completely obstruct views into and out of the parking lot for the purpose of supporting pedestrian safety and security.

c. For parking lot edges adjacent to streets, parks or other public openspace, provide the following:

- at least one row of shade trees, spaced evenly at 5' to 6' intervals (or as appropriate to the selected species) for the length of the parking lot edge

- screening, consisting of continuous planting, alone or in combination with a low decorative fence/wall or a landscaped berm.

Typically, keep shrubs, fences or walls to a maximum height of thirty inches.

d. Set back screening at least 1' from the edge of public street right-of-way. Screening should not encroach into the public street right-of-way.

e. Install a permanent irrigation system in all landscaped areas. Where possible, collect rainwater from rooftops and other surfaces for plant

irrigation. Identify hose bibs, sprinkler outlets, storage reservoirs, and other applicable irrigation elements on the Building Permit. Locate valves and other maintenance controls in discrete, yet accessible areas.

(f) Where landscaping might impact motorist pedestrian sight distance, keep shrubs below 24" in height and prune trees so that the lowest

branches will be at least 6' above ground level. maximum height of

(g) Ensure overhanging branches of trees or shrubs adjacent to pedestrian pathways maintain a clear headspace of at least 8' .

(h) Coordinate tree planting with the location of light standards and other utilities.

(C) Height regulations: No building shall exceed three standard stories.

(D) Area regulations:

(1) Front yards: Same as District "A" (minimum of 25'), except that all lots fronting the westside right-of-way line of Gulf Boulevard may have a front yard setback of ten (10) feet from the property line abutting the west Gulf Boulevard right-of-way line.

(2) Side Yards: Same as District "A" (minimum of 5').

(3) Rear yards: Same as District "A" (minimum of 20'), except that the structure may have decks and/or balconies extending within 10 feet of the rear property line, as long as said decks or balconies are not enclosed and shall only have such enclosures thereabouts as may be required as a good building practice. Any open deck or patio that undertakes to extend beyond the 20 feet rear yard setback within 10 feet of the rear property line as provided for above, shall only be erected or placed in such a manner after a permit specifically therefore is issued by the Building Inspector. The open deck allowed within said area may not in any manner be enclosed, and by way of illustration and not by limitation, such as awnings, shutters, walls or having fixtures or any other type of device other than that which is required as a safety measure under the Building Codes. Any subsequent enclosure on a lawfully extended deck hereunder shall be deemed a violation of this Ordinance.

(4) Size of structure: The minimum size of structure is twelve hundred (1200) square feet.

(5) Parking regulations:

- (a) Multi-family dwellings with twelve units or less shall provide two (2) off-street parking spaces per unit in the building. Multi-family dwellings with greater than twelve units (13 units and up) shall provide off-street parking at a ratio of 1.5 spaces per unit in the building or 24 off-street parking spaces, whichever is greater.
- (b) Townhouses. Each dwelling unit shall provide two (2) off-street parking spaces.
- (c) No parking garage or structure shall be erected in a required front or side yard."

(E) Any condominium building which exists on Feb 1, 2010 that does not conform to the height limitations of this District shall be deemed a conforming structure and may re-build to the same size and height that it was on Feb 1, 2010.

(F) Any structure which exists on Feb 1, 2010 that does not conform to the standards of this District shall be deemed a conforming structure and may re-build to the same size and height that it was on Feb 1, 2010.

(G) Any land use that exists on Feb 1, 2010 that does not conform to the standards of the B-2 District shall be deemed a conforming use and may continue the use as it was on Feb 1, 2010.

SECTION 3: This ordinance repeals all portions of any prior ordinances or parts of ordinances of the Code of Ordinances in conflict herewith.

SECTION 4: Any violation of this Ordinance may be punished by a fine not to exceed Two Thousand Dollars (\$2,000.00) for each offense or for each day such offense shall continue and the penalty provisions of Section 21-2 of the Code of Ordinances is hereby adopted and incorporated for all purposes.

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SECTION 5: If for any reason, any section, paragraph, subdivision, clause, phrase, word, or provision of the Ordinance shall be held 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 intended purpose.

SECTION 6: This Ordinance shall become effective when published in summary form according to law.

PASSED, APPROVED, AND ADOPTED on First Reading, this 5th day of May 2010.

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

ATTEST:

CITY OF SOUTH PADRE ISLAND, TEXAS

Susan Hill, City Secretary

Robert N. Pinkerton, Mayor

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

MEETING DATE:

EXECUTIVE SESSION

ITEM DESCRIPTION

Pursuant to TEXAS GOVERNMENT CODE, Section 551.071, Consultation with Attorney; Personnel Matters, an Executive Session will be held to discuss:

- a. Discussion of six (6) month evaluation of City Manager

COUNCIL ACTION

Motion: _____

Second: _____

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

Abstentions: _____

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

MEETING DATE: May 5, 2010

NAME/DEPT.: City Council

ITEM DESCRIPTION

Discussion and action regarding the six (6) month evaluation of City Manager.

RECOMMENDATIONS/COMMENTS

COMPREHENSIVE PLAN GOAL

COUNCIL ACTION

Motion: _____

Second: _____

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

Abstentions: _____