

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

WEDNESDAY, FEBRUARY 19, 2020

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

1.Call to order

2.Pledge of Allegiance

3.Public Comments and Announcements:

This is an opportunity for citizens to speak to Council relating to agenda or non-agenda items. Speakers are required to address Council at the podium and give their name before addressing their concerns. [Note: State law will not permit the City Council to discuss, debate or consider items that are not on the agenda. Citizen comments may be referred to City Staff or may be placed on the agenda of a future City Council meeting]

4.Presentations and Proclamations:

4.1. Proclamation: Retirement of Griff Mangan

4.2. Presentation: Laguna Madre Water District Infrastructure Needs

5.Approve Consent Agenda:

5.1. Approve minutes of February 5, 2020 regular City Council meeting. (Manning)

5.2. Approve invoices for payment. (Gimenez)

6.Regular Agenda

6.1. Discussion and possible action to rescind Ordinance No. 18-05 requiring alternative payment method in-lieu of sidewalk installation. (Schwartz)

6.2. Discussion and possible action regarding requirements for Storm Water Retention Ponds. (Schwartz)

6.3. Discussion and possible action regarding PR 100 Median, Sidewalk, Boardwalk and Sidewalk Improvement Project landscaping changes. (Sanchez)

- 6.4. Update and discussion regarding FY 2020 College Spring Break report. (Caum)
- 6.5. Discussion and action to award contract to the qualified bidder, Pyro Shows of Texas, in the amount of \$80,000 for the firework displays on July Fourth, Memorial Day, and Labor Day holidays and authorize the City Manager to execute contract. (Caum)
- 6.6. Discussion and action to authorize the City Manager to enter into a professional services agreement with the top ranked firm recommended by the selection committee for professional services related to creating a comprehensive compensation plan for the City of South Padre Island. (Delgado)

7.EXECUTIVE SESSION:

- 7.1. CLOSED EXECUTIVE SESSION: Pursuant to Texas Gov't Code, Section 551.074, Personnel Matters, a Closed Executive Session will be held to discuss the selection and appointment to fill the City Secretary position.
- 7.2. Discussion and possible action to select and appoint an individual to fill the City Secretary position.

8.Adjourn.

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

DATED FEBRUARY 14, 2020

Susan Manning, City Secretary

I, THE UNDERSIGNED AUTHORITY, DO HEREBY CERTIFY THAT THE ABOVE NOTICE OF MEETING OF THE CITY COUNCIL 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 **FEBRUARY 14, 2020**, AT/OR BEFORE 5:30 PM AND REMAINED SO POSTED CONTINUOUSLY FOR AT LEAST 72 HOURS PRECEDING THE SCHEDULED TIME OF SAID MEETING.

Susan Manning, City Secretary

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

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

MEETING DATE: February 19, 2020

NAME & TITLE: Patrick McNulty

DEPARTMENT: City Council

ITEM

Proclamation: Retirement of Griff Mangan

ITEM BACKGROUND

BUDGET/FINANCIAL SUMMARY

COMPREHENSIVE PLAN GOAL

LEGAL REVIEW

Sent to Legal:

Approved by Legal:

RECOMMENDATIONS/COMMENTS:

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

MEETING DATE: February 19, 2020

NAME & TITLE: Randy Smith

DEPARTMENT: City Managers Office

ITEM

Presentation: Laguna Madre Water District Infrastructure Needs

ITEM BACKGROUND

BUDGET/FINANCIAL SUMMARY

COMPREHENSIVE PLAN GOAL

LEGAL REVIEW

Sent to Legal:

Approved by Legal:

RECOMMENDATIONS/COMMENTS:

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

MEETING DATE: February 19, 2020

NAME & TITLE: Susan Manning, City Secretary

DEPARTMENT: City Managers Office

ITEM

Approve minutes of February 5, 2020 regular City Council meeting. (Manning)

ITEM BACKGROUND

BUDGET/FINANCIAL SUMMARY

COMPREHENSIVE PLAN GOAL

LEGAL REVIEW

Sent to Legal:

Approved by Legal:

RECOMMENDATIONS/COMMENTS:

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

WEDNESDAY, FEBRUARY 5, 2020

1. CALL TO ORDER

The City Council Members of the City of South Padre Island, Texas held a Regular Meeting on Wednesday, February 5, 2020 at the Municipal Complex Building, 2nd Floor, 4601 Padre Boulevard, South Padre Island, Texas. Mayor McNulty called the meeting to order at 5:30 p.m. A quorum was present: Mayor Patrick McNulty, Council Members Ken Medders, Jr., Kerry Schwartz, Joe Ricco, Alita Bagley and Eva-Jean Dalton.

City staff members present were City Manager Randy Smith, Director of Operations Wendi Delgado, Public Works Director Alex Sanchez, Chief of Police Claudine O'Carroll, Fire Chief Jim Pigg, Shoreline Director Kristina Boburka, CVB Director Ed Caum, Planning Director Aaron Hanley, Assistant Public Works Director Jon Wilson, Police Lieutenant Gilbert Silva, Building Official David Travis, Public Information Officer Angelique Soto and City Secretary Susan Manning.

2. PLEDGE OF ALLEGIANCE AND TEXAS PLEDGE

Mayor McNulty led the Pledge of Allegiance and Texas Pledge.

3. PUBLIC COMMENTS AND ANNOUNCEMENTS

Public comments and announcements were given at this time.

4. PRESENTATIONS AND PROCLAMATIONS:

4.1. PRESENTATION: BADGE PINNING CEREMONY FOR NEWLY APPOINTED FIRE CHIEF JIM PIGG

5. APPROVE CONSENT AGENDA:

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

5.1. APPROVE MINUTES OF JANUARY 8, 2020 REGULAR MEETING. (MANNING)

5.2. APPROVE INVOICES FOR PAYMENT. (GIMENEZ)

Invoices approved for payment were paid by General Fund checks numbered 146362 through 146401 and EFT payments totaling \$610,919.43.

5.3. APPROVE QUARTERLY INVESTMENT REPORT FOR THE QUARTER ENDING DECEMBER 31, 2019 AS PREPARED BY VALLEY VIEW CONSULTING, L.L.C. (GIMENEZ)

5.4. APPROVE RESOLUTION NO. 2020-03 TO APPROVE SUBMISSION OF GRANT APPLICATION FOR BORDER STAR PROJECT TO THE OFFICE OF THE GOVERNOR TO HELP PREVENT AND REDUCE BORDER-RELATED CRIMINAL ACTIVITY. (O'CARROLL/SILVA)

A true and correct copy of said Resolution was placed in the City's Resolution Book and entitled Resolution No. 2020-03, and, by reference hereto, included in these Minutes as if fully set out and spread upon the pages of the Minutes Book.

5.5. APPROVE BUDGET AMENDMENT IN THE AMOUNT OF \$206,083 TO ALLOCATE 2017 VENUE TAX BOND PROCEEDS FOR THE CONTRACT WITH HANSON PROFESSIONAL SERVICES INC. TO DEVELOP THE WIND AND WATER SPORTS PARK. (BOBURKA)

5.6. APPROVE BUDGET AMENDMENT IN THE AMOUNT OF \$5,000 FOR ADVERTISEMENTS RELATED TO SUBSTANDARD STRUCTURE REVIEW BOARD ORDERS. (HANLEY)

5.7. APPROVE A BUDGET AMENDMENT IN THE AMOUNT OF \$5,000 ON ALL IMPROVEMENTS TO THE COMMUNITY CENTER. (HUFFMAN)

5.8. APPROVE A BUDGET AMENDMENT TO ALLOCATE FUNDS FOR MEDICAL SUPPLIES IN THE AMOUNT OF \$4,573. (PIGG)

5.9. APPROVE A BUDGET AMENDMENT IN THE AMOUNT OF \$3,500 TO FUND HOUSING EXPENSES DURING SPRING BREAK 2020. (O'CARROLL)

5.10. APPROVE SECOND AND FINAL READING OF ORDINANCE NO. 20-02 ESTABLISHING A ONE-WAY STREET ON EAST SUNSET TEMPORARILY FOR THE MONTH OF MARCH 2020. (SMITH)

A true and correct copy of said Ordinance was placed in the City's Ordinance Book and entitled Ordinance No. 20-02, and, by reference hereto, included in these Minutes as if fully set out and spread upon the pages of the Minutes Book.

6. REGULAR AGENDA

6.1. DISCUSSION AND ACTION ON THE MAINTENANCE DREDGING OF TOMPKINS CHANNEL. (BOBURKA)

Council Member Ricco made a motion to approve moving forward with an Request for Qualifications (RFQ) for the maintenance dredging of Tompkins Channel. Motion was seconded by Council Member Medders. Motion carried unanimously.

6.2. DISCUSSION AND POSSIBLE ACTION ON REQUEST FOR APPROVAL OF ADDITIONAL ACCESS ONTO PADRE BOULEVARD IN ACCORDANCE WITH SEC. 16-20.1 (B). (HANLEY)

Council member Bagley made a motion, seconded by Council Member Schwartz to approve an additional access on to Padre Boulevard for property located at 1601 Padre Boulevard to allow for a one way drop-off loop with entrance on north and exit on south, as approved by Texas Department of Transportation (TXDOT). Motion passed on a unanimous vote.

6.3. DISCUSSION AND ACTION TO DIRECT THE CITY MANAGER TO HAVE STAFF PROVIDE A MONTHLY UPDATE ON NEW COMMERCIAL AND RESIDENTIAL PERMITS ISSUED EACH MONTH, AS WELL AS, COMMERCIAL ADDITIONS. UPDATE IS TO INCLUDE THE NUMBER OF PERMITS APPLIED FOR (BY CATEGORY), NUMBER OF DAYS TAKEN FOR REVIEW OF EACH PERMIT AND PERMITS PROCESSED (BY CATEGORY). (MEDDERS/SCHWARTZ)

Council Member Bagley made a motion to that a permit report be provided on a monthly basis and included on the Consent Agenda. Council Member Ricco seconded the motion. Council Member Bagley amended the motion to include that report to begin March 1, 2020, amendment was seconded by Council Member Ricco. Motion carried unanimously.

6.4. UPDATE AND DISCUSSION REGARDING THE PROGRESS OF THE AD HOC COMMITTEE CREATED TO REVIEW THE CITY'S CODE OF ORDINANCES AND ANY SUPPLEMENTAL CODES, SPECIFICATIONS AND/OR POLICIES NEEDED FOR UPDATE. (MEDDERS/SCHWARTZ)

A brief update was given by Planning Director Aaron Hanley who stated that the Ordinance Ad-hoc Committee has been meeting regularly since November and will be bringing recommendations to Council in the near future.

6.5. UPDATE AND POSSIBLE DISCUSSION REGARDING 2020 SPRING BREAK. (CAUM)

CVB Director Ed Caum gave an update outlining the marketing campaign strategies to date for Spring Break 2020.

6.6. UPDATE AND DISCUSSION REGARDING THE FEE SCHEDULE FOR SERVICES PROVIDED BY THE CITY DEPARTMENTS. (MEDDERS/SCHWARTZ)

Operations Director Wendi Delgado gave a brief update on the status of the Fee Schedule.

6.7. CLOSED EXECUTIVE SESSION:

ATTORNEY CONSULTATION PURSUANT TO SECTION 551.071(2), TEXAS GOV'T CODE, TO RECEIVE LEGAL ADVICE PERTAINING TO THE CITY'S RIGHTS, PRIVILEGES, DUTIES, AND OBLIGATIONS WITH RESPECT TO THE APPOINTMENT OF A CITY ATTORNEY AS PER SECTION 4.03 OF THE CITY'S HOME RULE CHARTER.

CLOSED MEETING PURSUANT TO TEXAS GOV'T CODE SECTION 551.072, DELIBERATIONS ABOUT REAL PROPERTY, TO DISCUSS THE PURCHASE, EXCHANGE, LEASE OR VALUE OF REAL PROPERTY.

At 6:05 p.m., Council Member Bagley made a motion, seconded by Council Member Ricco to go into Executive Session. Motion carried unanimously.

At 6:36 p.m., the City Council reconvened into open session.

7. ADJOURN.

There being no further business, Mayor McNulty adjourned the meeting at 6:36 p.m.

Susan M. Manning, City Secretary

APPROVED

Patrick McNulty, Mayor

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

MEETING DATE: February 19, 2020

NAME & TITLE: Rodrigo Gimenez, CFO

DEPARTMENT: Finance Department

ITEM

Approve invoices for payment. (Gimenez)

ITEM BACKGROUND

Approve invoices for payment from check number 146401 through 1146571 and EFT payments totaling \$1,103,661.78

BUDGET/FINANCIAL SUMMARY

N/A

COMPREHENSIVE PLAN GOAL

N/A

LEGAL REVIEW

Sent to Legal:

Approved by Legal:

RECOMMENDATIONS/COMMENTS:

2/13/2020 11:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 1

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 01 GENERAL FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

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

PAY DATE RANGE: 1/30/2020 THRU 2/14/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-002434	CINDY BOUDLOCHE	I-DWE202002036541	01 2469	DEBTORS WAGE :	CASE NO 16-10432	146457	1,492.15
						VENDOR 01-002434 TOTALS	1,492.15
01-003185	OFFICE OF THE ATTY GEN	I-C1C202002036541	01 2473	CHILD SUPPORT:	ORDER NO 2015-DCL-56	002548	339.23
01-003185	OFFICE OF THE ATTY GEN	I-C1L202002036541	01 2473	CHILD SUPPORT:	ORDER NO 2005063139E	002548	189.23
01-003185	OFFICE OF THE ATTY GEN	I-C1Q202002036541	01 2473	CHILD SUPPORT:	CS 2014-DCL-08362	002548	191.54
01-003185	OFFICE OF THE ATTY GEN	I-C1R202002036541	01 2473	CHILD SUPPORT:	ORDER NO 08-1471	002548	131.54
01-003185	OFFICE OF THE ATTY GEN	I-C21202002036541	01 2473	CHILD SUPPORT:	A/N 0011549506	002548	369.23
01-003185	OFFICE OF THE ATTY GEN	I-C24202002036541	01 2473	CHILD SUPPORT:	A/N 0011488748	002548	259.28
01-003185	OFFICE OF THE ATTY GEN	I-C2Y202002036541	01 2473	CHILD SUPPORT:	ORDER # 2019-DCL-011	002548	163.85
01-003185	OFFICE OF THE ATTY GEN	I-C51202002036541	01 2473	CHILD SUPPORT:	A/N 0012375322	002548	294.33
01-003185	OFFICE OF THE ATTY GEN	I-C77202002036541	01 2473	CHILD SUPPORT:	A/N 0010353126	002548	159.23
01-003185	OFFICE OF THE ATTY GEN	I-C82202002036541	01 2473	CHILD SUPPORT:	ORDER #2012-DCL-0866	002548	410.77
01-003185	OFFICE OF THE ATTY GEN	I-C91202002036541	01 2473	CHILD SUPPORT:	AG 0012920905	002548	465.69
01-003185	OFFICE OF THE ATTY GEN	I-C93202002036541	01 2473	CHILD SUPPORT:	ORDER # 99125207D	002548	90.00
01-003185	OFFICE OF THE ATTY GEN	I-C95202002036541	01 2473	CHILD SUPPORT:	CASE #0013025749	002548	420.00
						VENDOR 01-003185 TOTALS	3,483.92
01-007001	ANA GARZA	I-C04202002036541	01 2473	CHILD SUPPORT:	A/N 2003-03-1480-B	146474	194.88
						VENDOR 01-007001 TOTALS	194.88
01-019222	S.P.I. FIREFIGHTERS AS	I-020420	01 2472	FIREFIGHTERS :	ASSOCIATION DUES 2/0	146502	304.00
						VENDOR 01-019222 TOTALS	304.00
01-019327	SOUTH PADRE ISLAND PRO	I-020420	01 2487	POLICE DEPT A:	ASSC. DUES 2/05/20	000759	90.00
						VENDOR 01-019327 TOTALS	90.00
01-020057	TML MULTISTATE IEBP	I-012920	01 2461	TML MEDICAL :	FEB 2020 MEDICAL PRE	146439	12,874.86
01-020057	TML MULTISTATE IEBP	I-012920	01 2484	VISION :	FEB 2020 MEDICAL PRE	146439	513.00
						VENDOR 01-020057 TOTALS	13,387.86
01-020100	T.M.R.S.	I-20420	01 2470	T.M.R.S. :	JAN 2020 CITY CONTRI	000760	49,782.40
						VENDOR 01-020100 TOTALS	49,782.40

2/13/2020 11:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 2

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 01 GENERAL FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

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

PAY DATE RANGE: 1/30/2020 THRU 2/14/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT		
01-020606	CITY OF SOUTH PADRE IS	I-11620	01 2424	MUN. COURT BO: RE: JOSE A. GUERRERO		146558	500.00		
VENDOR 01-020606 TOTALS							500.00		
01-020766	TRELLIS COMPANY	I-DX7202002036541	01 2469	DEBTORS WAGE : CASE NO: 249646300		146515	332.48		
VENDOR 01-020766 TOTALS							332.48		
01-021109	UNITED WAY OF SOUTHERN	I-020520	01 2468	UNITED WAY : ASSOCIATION DUES 2/0		000762	35.00		
01-021109	UNITED WAY OF SOUTHERN	I-112220	01 2468	UNITED WAY : DUES FOR DEC 2019 &		000734	140.00		
VENDOR 01-021109 TOTALS							175.00		
01-1	JOHN E. DIXON	I-021020	01 47046	ANIMAL/COMPOS: JOHN E. DIXON: REFUN		146566	20.00		
01-1	ELEMENTS AQUA, LLC	I-13020	01 48042	MISCELLANEOUS: ELEMENTS AQUA, LLC:		146520	250.00		
VENDOR 01-1 TOTALS							270.00		
						DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	70,012.69

2/13/2020 11:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 3

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 01 GENERAL FUND

DEPARTMENT: 511 CITY COUNCIL

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

PAY DATE RANGE: 1/30/2020 THRU 2/14/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-001992	ALITA BAGLEY	I-020320	01 511-0550-021	ALITA BAGLEY	: ANNUAL COMPENSATION	146455	1.00
VENDOR 01-001992 TOTALS							1.00
01-004052	EVA-JEAN DALTON	I-020320	01 511-0550-032	EVA-JEAN DALT	: ANNUAL COMPENSATION	146464	1.00
VENDOR 01-004052 TOTALS							1.00
01-008153	JOE RICCO	I-020320	01 511-0550-033	JOE RICCO	: ANNUAL COMPENSATION	146480	1.00
VENDOR 01-008153 TOTALS							1.00
01-013199	PATRICK MCNULTY	I-020320	01 511-0550-035	PATRICK MCNUL	: PARTIAL ANNUAL COMPE	146491	0.35
01-013199	PATRICK MCNULTY	I-20320	01 511-0550-035	PATRICK MCNUL	: ANNUAL COMPENSATION	146492	1.00
VENDOR 01-013199 TOTALS							1.35
01-013215	KEN MEDDERS JR.	I-020320	01 511-0550-031	KEN MEDDERS	: ANNUAL COMPENSATION	146493	1.00
VENDOR 01-013215 TOTALS							1.00
01-019051	KERRY SCHWARTZ	I-020320	01 511-0550-034	KERRY SCHWART	: ANNUAL COMPENSATION	146499	1.00
VENDOR 01-019051 TOTALS							1.00
DEPARTMENT 511 CITY COUNCIL						TOTAL:	6.35

2/13/2020 11:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 4
BANK: OPER

VENDOR SET: 01 City of South Padre Islan

FUND : 01 GENERAL FUND

DEPARTMENT: 512 CITY MANAGERS OFFICE

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

PAY DATE RANGE: 1/30/2020 THRU 2/14/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-002830	THE BROWNSVILLE HERALD	I-11120	01 512-0107	BOOKS & PERIO:	1 YR SUBSCRIPTION CI	146459	156.00
VENDOR 01-002830 TOTALS							156.00
01-004279	E&F AUDIO VISUAL RENTA	I-8986	01 512-0101	OFFICE SUPPLI:	Videographerr-State	146466	499.73
VENDOR 01-004279 TOTALS							499.73
01-016600	SAN BENITO NEWS	I-013020	01 512-0540	ADVERTISING :	DISPLAY AD ORD 20-01	146547	165.00
VENDOR 01-016600 TOTALS							165.00
01-020057	TML MULTISTATE IEBP	I-012920	01 512-0081	GROUP INSURAN:	FEB 2020 MEDICAL PRE	146439	1,981.01
VENDOR 01-020057 TOTALS							1,981.01
01-020100	T.M.R.S.	I-20420	01 512-0080	TMRS	: JAN 2020 CITY CONTRI	000760	4,235.91
VENDOR 01-020100 TOTALS							4,235.91
DEPARTMENT 512 CITY MANAGERS OFFICE TOTAL:							7,037.65

2/13/2020 11:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 5

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 01 GENERAL FUND

DEPARTMENT: 513 FINANCE DEPARTMENT

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

PAY DATE RANGE: 1/30/2020 THRU 2/14/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-020057	TML MULTISTATE IEBP	I-012920	01 513-0081	GROUP INSURAN:	FEB 2020 MEDICAL PRE	146439	3,115.02
					VENDOR 01-020057 TOTALS		3,115.02
01-020100	T.M.R.S.	I-20420	01 513-0080	TMRS	: JAN 2020 CITY CONTRI	000760	3,446.97
					VENDOR 01-020100 TOTALS		3,446.97
				DEPARTMENT 513	FINANCE DEPARTMENT	TOTAL:	6,561.99

2/13/2020 11:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 6

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 01 GENERAL FUND

DEPARTMENT: 514 PLANNING DEPARTMENT

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

PAY DATE RANGE: 1/30/2020 THRU 2/14/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-020057	TML MULTISTATE IEBP	I-012920	01 514-0081	GROUP INSURAN:	FEB 2020 MEDICAL PRE	146439	1,069.10
					VENDOR 01-020057 TOTALS		1,069.10
01-020100	T.M.R.S.	I-20420	01 514-0080	TMRS	: JAN 2020 CITY CONTRI	000760	1,385.65
					VENDOR 01-020100 TOTALS		1,385.65
DEPARTMENT 514 PLANNING DEPARTMENT						TOTAL:	2,454.75

2/13/2020 11:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 7

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 01 GENERAL FUND

DEPARTMENT: 515 TECHNOLOGY DEPARTMENT

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

PAY DATE RANGE: 1/30/2020 THRU 2/14/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-004089	DEPT OF INFO RESOURCES	I-20120601N	01 515-0501	COMMUNICATION: TEX-AN	NG CHRGES	DEC 000729	3.65
VENDOR 01-004089 TOTALS							3.65
01-009117	TYLER TECHNOLOGIES- IN	I-130-10500	01 515-0415	SERVICE CONTR: CAD	MAINTENANCE, DIS	146567	20,135.53
01-009117	TYLER TECHNOLOGIES- IN	I-130-8519	01 515-0415	SERVICE CONTR: BRAZOS	SOFTWARE MAIN	146567	3,461.76
VENDOR 01-009117 TOTALS							23,597.29
01-013016	VICTOR MARTINEZ	I-121220	01 515-0101	OFFICE SUPPLI: REIMBURSE	FOR FINGER	146544	10.21
VENDOR 01-013016 TOTALS							10.21
01-019182	SMARTCOM TELEPHONE.LLC	I-20120	01 515-0415	SERVICE CONTR: POLICE	PTP	146500	223.12
01-019182	SMARTCOM TELEPHONE.LLC	I-20120	01 515-0415	SERVICE CONTR: MULITMODAL	-SL	146500	134.04
01-019182	SMARTCOM TELEPHONE.LLC	I-20120	01 515-0415	SERVICE CONTR: CITY HALL		146500	1,027.12
VENDOR 01-019182 TOTALS							1,384.28
01-020057	TML MULTISTATE IEBP	I-012920	01 515-0081	GROUP INSURAN: FEB 2020	MEDICAL PRE	146439	1,062.27
VENDOR 01-020057 TOTALS							1,062.27
01-020100	T.M.R.S.	I-20420	01 515-0080	TMRS	: JAN 2020 CITY CONTRI	000760	1,341.83
VENDOR 01-020100 TOTALS							1,341.83
01-020185	TIME WARNER CABLE	I-0024491012820	01 515-0415	SERVICE CONTR: TV AT	CITY HALL	146511	135.89
VENDOR 01-020185 TOTALS							135.89
01-020644	T-MOBILE	I-011520	01 515-0501	COMMUNICATION: VOICE &	DATA SERVICE	146514	3,365.64
VENDOR 01-020644 TOTALS							3,365.64

DEPARTMENT 515 TECHNOLOGY DEPARTMENT TOTAL: 30,901.06

2/13/2020 11:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 8
BANK: OPER

VENDOR SET: 01 City of South Padre Islan
FUND : 01 GENERAL FUND
DEPARTMENT: 516 HUMAN RESOURCES

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 1/30/2020 THRU 2/14/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-018524	WENDY SALDANA	I-012220	01 516-0550	TRAVEL EXPENS:	MILEAGE RE: ATTENDED	000739	77.05
					VENDOR 01-018524 TOTALS		77.05
01-020057	TML MULTISTATE IEBP	I-012920	01 516-0081	GROUP INSURAN:	FEB 2020 MEDICAL PRE	146439	1,838.20
					VENDOR 01-020057 TOTALS		1,838.20
01-020100	T.M.R.S.	I-20420	01 516-0080	TMRS	: JAN 2020 CITY CONTRI	000760	1,909.26
					VENDOR 01-020100 TOTALS		1,909.26
01-023149	WORLD CLASS TRAINING R	I-IFP#0204-020	01 516-0513	TRAINING EXPE:	PROFESSIONAL SERVICE	146448	2,450.00
					VENDOR 01-023149 TOTALS		2,450.00
DEPARTMENT 516 HUMAN RESOURCES						TOTAL:	6,274.51

2/13/2020 11:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 9

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 01 GENERAL FUND

DEPARTMENT: 520 MUNICIPAL COURT

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

PAY DATE RANGE: 1/30/2020 THRU 2/14/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-004101	STUART J. DIAMOND	I-20320	01 520-0530	PROFESSIONAL :	CONTRACT - CITY PROS	000754	1,335.00
					VENDOR 01-004101	TOTALS	1,335.00
01-020057	TML MULTISTATE IEBP	I-012920	01 520-0081	GROUP INSURAN:	FEB 2020 MEDICAL PRE	146439	1,630.48
					VENDOR 01-020057	TOTALS	1,630.48
01-020100	T.M.R.S.	I-20420	01 520-0080	TMRS	: JAN 2020 CITY CONTRI	000760	1,469.14
					VENDOR 01-020100	TOTALS	1,469.14
				DEPARTMENT 520	MUNICIPAL COURT	TOTAL:	4,434.62

2/13/2020 11:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 10

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 01 GENERAL FUND

DEPARTMENT: 521 POLICE DEPARTMENT

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

PAY DATE RANGE: 1/30/2020 THRU 2/14/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-003186	OFFICE OF THE ATTORNEY	I-985-31865.	01 521-0513	TRAINING EXPE:	REGISTRATION FEE FOR 146571		275.00
01-003186	OFFICE OF THE ATTORNEY	I-985-31873.	01 521-0513	TRAINING EXPE:	REGISTRATION FEE FOR 146571		275.00
						VENDOR 01-003186 TOTALS	550.00
01-016058	MEDICAL PRIORITY CONSU	I-SIN248047	01 521-0415	SERVICE CONTR:	2-MPDS BACKUP CARDSE 146497		98.00
						VENDOR 01-016058 TOTALS	98.00
01-019991	RHONDA M. LUNSFORD	I-20200128	01 521-0130	WEARING APPAR:	14- SHIRTS W/ EMBROI 146507		412.00
						VENDOR 01-019991 TOTALS	412.00
01-020057	TML MULTISTATE IEBP	I-012920	01 521-0081	GROUP INSURAN:	FEB 2020 MEDICAL PRE 146439		19,239.43
						VENDOR 01-020057 TOTALS	19,239.43
01-020100	T.M.R.S.	I-20420	01 521-0080	TMRS	: JAN 2020 CITY CONTRI 000760		22,151.25
						VENDOR 01-020100 TOTALS	22,151.25
						DEPARTMENT 521 POLICE DEPARTMENT TOTAL:	42,450.68

2/13/2020 11:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 11

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 01 GENERAL FUND

DEPARTMENT: 522 FIRE DEPARTMENT

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

PAY DATE RANGE: 1/30/2020 THRU 2/14/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-002058	JAMES BARKER II	I-20720	01 522-0513	TRAINING EXPE:	REIMBURSE FEE FOR FI	146570	55.00
					VENDOR 01-002058 TOTALS		55.00
01-002145	BIO-OPS, LLC	I-17-11681	01 522-0415	SERVICE CONTR:	REGULATED MEDICAL WA	146456	120.00
					VENDOR 01-002145 TOTALS		120.00
01-002439	BOUND TREE MEDICAL,LLC	I-63352427	01 522-0114	MEDICAL SUPPL:	2 BX C4 MIDAZOLAM 5	146406	109.53
01-002439	BOUND TREE MEDICAL,LLC	I-63352961	01 522-0114	MEDICAL SUPPL:	1 PK ATROPINE, 2 PK	146406	349.40
					VENDOR 01-002439 TOTALS		458.93
01-002447	ASHLEY BOWEN	I-012820	01 522-0550	TRAVEL EXPENS:	PER DIEM TRIP TO GRA	000736	138.00
					VENDOR 01-002447 TOTALS		138.00
01-003905	CULLIGAN WATER	I-800569203	01 522-0415	SERVICE CONTR:	8-50#SOLAR SALT DELI	146533	70.00
					VENDOR 01-003905 TOTALS		70.00
01-004043	CHRISTOPHER DE LEON	I-012420	01 522-0513	TRAINING EXPE:	REIMBIURSE FOR EMS E	146412	34.00
					VENDOR 01-004043 TOTALS		34.00
01-006128	MUNICIPAL EMERGENCY SE	I-IN1418989	01 522-0415	SERVICE CONTR:	Annual Flow Test	146468	860.98
					VENDOR 01-006128 TOTALS		860.98
01-006720	GABRIEL IVAN NAJERA	I-13020	01 522-0411	BUILDING & ST:	SERVICE CALL/ REPAIR	146472	815.00
01-006720	GABRIEL IVAN NAJERA	I-13020-1	01 522-0150	MINOR TOOLS &:	OVERHEAD DOOR REMOTE	146472	439.00
					VENDOR 01-006720 TOTALS		1,254.00
01-007075	GALLS, LLC	I-014684042	01 522-0130	WEARING APPAR:	2 PR WOMENS TACTICAL	146418	135.97
01-007075	GALLS, LLC	I-014709894	01 522-0130	WEARING APPAR:	2 PR BOOTS R BAZAN &	146418	310.99
01-007075	GALLS, LLC	I-014730400	01 522-0150	MINOR TOOLS &:	MOURNING BANDS, BUGL	146535	73.73
01-007075	GALLS, LLC	I-014758395	01 522-0130	WEARING APPAR:	3- MISC. POLO SHIRTS	146418	145.96

2/13/2020 11:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 12

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 01 GENERAL FUND

DEPARTMENT: 522 FIRE DEPARTMENT

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

PAY DATE RANGE: 1/30/2020 THRU 2/14/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-007075	GALLS, LLC	I-014758468	01 522-0130	WEARING APPAR:	8 MISC. PANTS & SHOR	146418	424.91
01-007075	GALLS, LLC	I-014782062	01 522-0130	WEARING APPAR:	2- SHIRTS FOR CHIEF	146535	120.97
01-007075	GALLS, LLC	I-014869941	01 522-0130	WEARING APPAR:	Uniform Shirts	146535	689.31
VENDOR 01-007075 TOTALS							1,901.84
01-008313	HENRY SCHEIN INC	I-72695958	01 522-0114	MEDICAL SUPPL:	MISC. MEDS AND SPPLS	146421	111.85
01-008313	HENRY SCHEIN INC	I-73017073	01 522-0114	MEDICAL SUPPL:	10 B TEST STRIPS, EM	146482	229.60
01-008313	HENRY SCHEIN INC	I-73053434	01 522-0114	MEDICAL SUPPL:	2-FENTANYL CITRATE	146482	123.60
VENDOR 01-008313 TOTALS							465.05
01-012051	JR'S ELECTRIC & SONS I	I-14087	01 522-0411	BUILDING & ST:	REPLACE FRONT LIGHT	146424	130.50
VENDOR 01-012051 TOTALS							130.50
01-019362	SKYDIVE SPI, LLC	I-12120	01 522-0117	SAFETY SUPPLI:	APPLIED REFLECTIVE L	000733	144.00
VENDOR 01-019362 TOTALS							144.00
01-019649	STRYKER SALES CORPORAT	I-02581006	01 522-0114	MEDICAL SUPPL:	TRAVEL & LABOR TO RE	146436	543.75
VENDOR 01-019649 TOTALS							543.75
01-020057	TML MULTISTATE IEBP	I-012920	01 522-0081	GROUP INSURAN:	FEB 2020 MEDICAL PRE	146439	14,352.39
VENDOR 01-020057 TOTALS							14,352.39
01-020100	T.M.R.S.	I-20420	01 522-0080	TMRS	: JAN 2020 CITY CONTRI	000760	20,181.90
VENDOR 01-020100 TOTALS							20,181.90
01-023124	GARY WILBURN	I-020720	01 522-0513	TRAINING EXPE:	REIMBURSEMENT OF TES	146562	55.00
VENDOR 01-023124 TOTALS							55.00
01-1	LRGV RAC	I-2002	01 522-0551	DUES & MEMBER:	LRGV RAC:MEMBERSHIP	146449	700.00
VENDOR 01-1 TOTALS							700.00

DEPARTMENT 522 FIRE DEPARTMENT TOTAL: 41,465.34

2/13/2020 11:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 13

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 01 GENERAL FUND

DEPARTMENT: 532 HEALTH/CODE ENFORCEMENT

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

PAY DATE RANGE: 1/30/2020 THRU 2/14/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-002051	J. VICTOR BALDOVINOS	I-012320	01 532-0550		TRAVEL EXPENS: REIMBURSE AIRFARE PA	146405	386.00
VENDOR 01-002051 TOTALS							386.00
01-004139	JARON R. BERMAN	I-3780	01 532-0545		LOT MOWING : MOWING @ 5704 S LUGU	000755	35.00
01-004139	JARON R. BERMAN	I-3781	01 532-0545		LOT MOWING : MOWING @ 205 W. HUIS	000755	30.00
VENDOR 01-004139 TOTALS							65.00
01-007126	JUAN GOMEZ JR.	I-70258	01 532-0545		LOT MOWING : MOWING @ 101 E CORA	000730	40.00
01-007126	JUAN GOMEZ JR.	I-70259	01 532-0545		LOT MOWING : MOWING @ 1200 PADRE	000730	40.00
VENDOR 01-007126 TOTALS							80.00
01-008133	MIGUEL ANGEL HERNANDEZ	I-08-20	01 532-0545		LOT MOWING : MOWING @ 5909 TROPIC	000764	50.00
01-008133	MIGUEL ANGEL HERNANDEZ	I-089-20	01 532-0545		LOT MOWING : MOWED @ 5905 TROPICA	000731	50.00
01-008133	MIGUEL ANGEL HERNANDEZ	I-16-20	01 532-0545		LOT MOWING : MOWING @ 5909 TROPIC	000764	50.00
VENDOR 01-008133 TOTALS							150.00
01-015010	OFFICE DEPOT	I-43557778001	01 532-0101		OFFICE SUPPLI: 2 BX PORTFOLIO,PENS,	146496	137.92
VENDOR 01-015010 TOTALS							137.92
01-019198	SHI-GOVERNMENT SOLUTIO	I-GB00355789	01 532-0101		OFFICE SUPPLI: 2-RUGGED MESSENGER F	146501	136.00
VENDOR 01-019198 TOTALS							136.00
01-019255	SOUTH TEXAS COMMUNICAT	I-65158	01 532-0421		RADIOS : PROGRAM RADIO	146435	50.00
VENDOR 01-019255 TOTALS							50.00
01-019362	SKYDIVE SPI,LLC	I-12420	01 532-0130		WEARING APPAR: 25 T SHIRTS WITH LOG	000733	286.25
VENDOR 01-019362 TOTALS							286.25
01-020054	TEXAS DEPT. OF STATE H	I-020720	01 532-0551		DUES & MEMBER: DUVIE ALCOZER, CODE	146555	112.50
VENDOR 01-020054 TOTALS							112.50

2/13/2020 11:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 14

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 01 GENERAL FUND

DEPARTMENT: 532 HEALTH/CODE ENFORCEMENT

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

PAY DATE RANGE: 1/30/2020 THRU 2/14/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-020057	TML MULTISTATE IEBP	I-012920	01 532-0081	GROUP INSURAN:	FEB 2020 MEDICAL PRE	146439	3,155.63
VENDOR 01-020057 TOTALS							3,155.63
01-020100	T.M.R.S.	I-20420	01 532-0080	TMRS	: JAN 2020 CITY CONTRI	000760	2,493.21
VENDOR 01-020100 TOTALS							2,493.21
01-020206	TEXAS DEPT OF AGRICULT	I-012320	01 532-0551	DUES & MEMBER:	VICTOR BALDOVINOS RE	146443	75.00
VENDOR 01-020206 TOTALS							75.00
DEPARTMENT 532 HEALTH/CODE ENFORCEMENT TOTAL:							7,127.51

2/13/2020 11:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 15

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 01 GENERAL FUND

DEPARTMENT: 540 FLEET MANAGEMENT

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

PAY DATE RANGE: 1/30/2020 THRU 2/14/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-003041	CALDWELL COUNTRY FORD	I-LEC63396	01 540-1007	MOTOR VEHICLE:	PD- 2020 F-250	146407	31,525.00
					VENDOR 01-003041 TOTALS		31,525.00
01-003651	CNH INDUSTRIAL AMERIC	I-013020	01 540-9997	LEASE PAYMENT:	LEASE PAYMENT BACKHO	146463	16,075.81
					VENDOR 01-003651 TOTALS		16,075.81
01-011014	JUAN JOSE MORA	I-0674	01 540-0130	WEARING APPAR:	84 POCKET SIZE EMBRO	146539	56.00
					VENDOR 01-011014 TOTALS		56.00
01-012091	CINTAS CORP.	I-4040504862	01 540-0130	WEARING APPAR:	UNIFORMS, FLEET MAIN	146425	21.67
01-012091	CINTAS CORP.	I-4041122599	01 540-0130	WEARING APPAR:	UNIFORMS, MATS, MOPS	146487	21.67
01-012091	CINTAS CORP.	I-4041725121	01 540-0130	WEARING APPAR:	UNIFORMS, MATS, MOPS	146542	21.67
					VENDOR 01-012091 TOTALS		65.01
01-018031	ALFREDO RAMOS	I-452	01 540-0415	SERVICE CONTR:	YRLY SERVICE PUMP TE	000757	487.00
01-018031	ALFREDO RAMOS	I-453	01 540-0415	SERVICE CONTR:	YRLY SERVICE PMP TST	000757	400.00
					VENDOR 01-018031 TOTALS		887.00
01-020057	TML MULTISTATE IEBP	I-012920	01 540-0081	GROUP INSURAN:	FEB 2020 MEDICAL PRE	146439	1,069.10
					VENDOR 01-020057 TOTALS		1,069.10
01-020100	T.M.R.S.	I-20420	01 540-0080	TMRS	: JAN 2020 CITY CONTRI	000760	773.50
					VENDOR 01-020100 TOTALS		773.50
01-020203	TIPTON MOTORS, INC	I-163140	01 540-1007	MOTOR VEHICLE:	HEADACHE RACK-PD	146556	600.73
					VENDOR 01-020203 TOTALS		600.73
01-021226	US BANK VOYAGER FLEET	I-869326488004	01 540-0104-01	FUEL & LUBRIC:	FUEL PURCHASED DEC 2	146519	3,961.73
01-021226	US BANK VOYAGER FLEET	I-869326488004	01 540-0104-02	FUEL & LUBRIC:	FUEL PURCHASED DEC 2	146519	684.33
01-021226	US BANK VOYAGER FLEET	I-869326488004	01 540-0104-03	FUEL & LUBRIC:	FUEL PURCHASED DEC 2	146519	1,439.65

2/13/2020 11:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 16

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 01 GENERAL FUND

DEPARTMENT: 540 FLEET MANAGEMENT

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

PAY DATE RANGE: 1/30/2020 THRU 2/14/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-021226	US BANK VOYAGER FLEET	I-869326488004	01 540-0104-04	FUEL & LUBRIC:	FUEL PURCHASED DEC 2	146519	623.81
01-021226	US BANK VOYAGER FLEET	I-869326488004	01 540-0104-05	FUEL & LUBRIC:	FUEL PURCHASED DEC 2	146519	1,071.38
						VENDOR 01-021226 TOTALS	7,780.90
01-024193	STEVEN CLINT ZARATE	I-2020132	01 540-0420-03	REPAIRS & MAI:	ANNUAL INSPECTION OF	146564	52.75
						VENDOR 01-024193 TOTALS	52.75
						DEPARTMENT 540 FLEET MANAGEMENT TOTAL:	58,885.80

2/13/2020 11:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 17

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 01 GENERAL FUND

DEPARTMENT: 541 BUILDING MAINTENANCE

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

PAY DATE RANGE: 1/30/2020 THRU 2/14/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-001349	PROTECTION 1 ALARM MON I-132754278		01 541-0415	SERVICE CONTR:	SPRINKLER & FIRE	146526	108.65
					VENDOR 01-001349 TOTALS		108.65
01-007120	HELGESON PLUMBING, LLC I-13936		01 541-0427	PLUMBING	: UNCLOG TOILET IN BUS	146536	164.00
					VENDOR 01-007120 TOTALS		164.00
01-007399	GRAINGER	I-9414999285	01 541-0410	MACHINERY & E:	WATER MAIN COMMUNITY	146419	2,173.50
					VENDOR 01-007399 TOTALS		2,173.50
01-011014	JUAN JOSE MORA	I-0674	01 541-0130	WEARING APPAR:	84 POCKET SIZE EMBRO	146539	56.00
					VENDOR 01-011014 TOTALS		56.00
01-012053	J & L A/C REFRIGERATIO I-20-29992		01 541-0410	MACHINERY & E:	CHECKED A/C#3 THERMO	146486	75.00
					VENDOR 01-012053 TOTALS		75.00
01-012091	CINTAS CORP.	I-4040504862	01 541-0130	WEARING APPAR:	UNIFORMS, FACILITY M	146425	21.67
01-012091	CINTAS CORP.	I-4040504862	01 541-0160	LAUNDRY & JAN:	MATS, MOPS, ETC.	146425	244.59
01-012091	CINTAS CORP.	I-4041122599	01 541-0130	WEARING APPAR:	UNIFORMS, MATS, MOPS	146487	21.67
01-012091	CINTAS CORP.	I-4041122599	01 541-0160	LAUNDRY & JAN:	MATS, MOPS, ETC	146487	234.57
01-012091	CINTAS CORP.	I-4041725121	01 541-0130	WEARING APPAR:	UNIFORMS, MATS, MOPS	146542	21.67
01-012091	CINTAS CORP.	I-4041725121	01 541-0160	LAUNDRY & JAN:	UNIFORMS, MATS, MOPS	146542	234.57
					VENDOR 01-012091 TOTALS		778.74
01-012158	LOFTIN EQUIPMENT CO.	I-S157309	01 541-0415	SERVICE CONTR:	MONITORING FEE RENEW	146488	240.00
					VENDOR 01-012158 TOTALS		240.00
01-019192	SHERWIN WILLIAMS CO.	C-0808-7	01 541-0411	BUILDINGS & S:	ITEMS RETURNED	146551	2,500.00-
01-019192	SHERWIN WILLIAMS CO.	C-2099-1	01 541-0411	BUILDINGS & S:	ITEMS RETURNED	146551	88.00-
01-019192	SHERWIN WILLIAMS CO.	I-0618-0	01 541-0411	BUILDINGS & S:	COMMUNITY CENTER FLO	146551	9,875.00
01-019192	SHERWIN WILLIAMS CO.	I-2098-3..	01 541-0411	BUILDINGS & S:	COMMUNITY CENTER FLO	146551	88.00
					VENDOR 01-019192 TOTALS		7,375.00

2/13/2020 11:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 18

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 01 GENERAL FUND

DEPARTMENT: 541 BUILDING MAINTENANCE

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

PAY DATE RANGE: 1/30/2020 THRU 2/14/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-019499	SOUTHWEST TEXAS EQUIPM	I-2518656	01 541-0415	SERVICE CONTR:	ICE MACHINE RENTAL	146503	100.00
VENDOR 01-019499 TOTALS							100.00
01-020016	TERMINIX	I-393205566	01 541-0415	SERVICE CONTR:	PEST CONTRL 1/14/20	146438	52.00
01-020016	TERMINIX	I-393211100	01 541-0415	SERVICE CONTR:	PEST CONTROL 4501 PA	146438	94.00
01-020016	TERMINIX	I-393630732	01 541-0415	SERVICE CONTR:	PEST CONTROL 4601 PA	146554	234.00
VENDOR 01-020016 TOTALS							380.00
01-020057	TML MULTISTATE IEBP	I-012920	01 541-0081	GROUP INSURAN:	FEB 2020 MEDICAL PRE	146439	1,069.10
VENDOR 01-020057 TOTALS							1,069.10
01-020100	T.M.R.S.	I-20420	01 541-0080	TMRS	: JAN 2020 CITY CONTRI	000760	672.94
VENDOR 01-020100 TOTALS							672.94
01-020602	TOUCAN GRAPHICS	I-28594.	01 541-0150	MINOR TOOLS &:	2-VINYL NAME SLIDERS	146568	18.00
VENDOR 01-020602 TOTALS							18.00
01-023160	WORTH HYDROCHEM OF COR	I-23223	01 541-0415	SERVICE CONTR:	CHEM. WATER TREATMEN	000766	310.00
VENDOR 01-023160 TOTALS							310.00
01-024193	STEVEN CLINT ZARATE	I-2420	01 541-0410	MACHINERY & E:	FIRE EXTINGUISHERS	146564	482.00
VENDOR 01-024193 TOTALS							482.00
DEPARTMENT 541 BUILDING MAINTENANCE TOTAL:							14,002.93

2/13/2020 11:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 19

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 01 GENERAL FUND

DEPARTMENT: 542 INSPECTIONS DIVISION

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

PAY DATE RANGE: 1/30/2020 THRU 2/14/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-016600	SAN BENITO NEWS	I-011620	01 542-0540	ADVERTISING	: DISPLAY AD: SUBSTAND	146547	396.00
VENDOR 01-016600 TOTALS							396.00
01-020057	TML MULTISTATE IEBP	I-012920	01 542-0081	GROUP INSURAN:	FEB 2020 MEDICAL PRE	146439	1,613.65
VENDOR 01-020057 TOTALS							1,613.65
01-020100	T.M.R.S.	I-20420	01 542-0080	TMRS	: JAN 2020 CITY CONTRI	000760	1,466.85
VENDOR 01-020100 TOTALS							1,466.85
DEPARTMENT 542 INSPECTIONS DIVISION						TOTAL:	3,476.50

2/13/2020 11:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 20

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 01 GENERAL FUND

DEPARTMENT: 543 PUBLIC WORKS DEPARTMENT

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

PAY DATE RANGE: 1/30/2020 THRU 2/14/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-001303	AMERICAN PUBLIC WORKS	I-020320	01 543-0551	DUES & MEMBER:	MEMBERSHIP RENEWAL F 146525		238.00
01-001303	AMERICAN PUBLIC WORKS	I-829361-20/21	01 543-0551	DUES & MEMBER:	MEMBERSHIP 4/01/20 - 146403		238.00
01-001303	AMERICAN PUBLIC WORKS	I-829362-20/21	01 543-0551	DUES & MEMBER:	MEMBERSHIP 4/01/20 - 146404		238.00
VENDOR 01-001303 TOTALS							714.00
01-003704	CAMERON COUNTY	I-011520	01 543-0432	CAUSEWAY LIGH:	CAUSEWAY LTNG REPAIR 146410		1,161.11
01-003704	CAMERON COUNTY	I-012120	01 543-0432	CAUSEWAY LIGH:	CAUSEWAY LTNG REPAIR 146410		2,750.00
01-003704	CAMERON COUNTY	I-020620	01 543-0432	CAUSEWAY LIGH:	CAUSEWAY LTNG JAN 10 146531		28.93
01-003704	CAMERON COUNTY	I-12220	01 543-0432	CAUSEWAY LIGH:	CAUSEWAY LTNG, 12/3- 146410		147.51
01-003704	CAMERON COUNTY	I-21020	01 543-0432	CAUSEWAY LIGH:	CAUSEWAY LTNG 12/3-0 146531		147.51
VENDOR 01-003704 TOTALS							4,235.06
01-003741	CED-BUSH SUPPLY	I-0935-489896	01 543-0416	STREETS & RIG:	SALEM ALUMUNUM POLE 146532		3,922.20
VENDOR 01-003741 TOTALS							3,922.20
01-006721	G & E ESCOBEDO CONSTRU	I-4795	01 543-1004	MACHINERY & E:	21 IN BORES UNDER HW 146473		1,300.00
VENDOR 01-006721 TOTALS							1,300.00
01-007399	GRAINGER	I-9419346821	01 543-0412	LANDSCAPE :	MISC. PARTS FOR MEDI 146537		274.84
VENDOR 01-007399 TOTALS							274.84
01-011014	JUAN JOSE MORA	I-0631	01 543-0130	WEARING APPAR:	EMBOIDERED ON JACKET 146423		7.00
01-011014	JUAN JOSE MORA	I-0674	01 543-0130	WEARING APPAR:	84 POCKET SIZE EMBRO 146539		476.00
VENDOR 01-011014 TOTALS							483.00
01-012050	LOS EBANOS FARMS	I-021185	01 543-0412	LANDSCAPE :	MISC. PLANTS FOR LAN 146541		478.00
VENDOR 01-012050 TOTALS							478.00
01-012091	CINTAS CORP.	I-4040504862	01 543-0130	WEARING APPAR:	UNIFORMS PUBLIC WORK 146425		186.94
01-012091	CINTAS CORP.	I-4041122599	01 543-0130	WEARING APPAR:	UNIFORMS PUB WRKS 146487		186.91
01-012091	CINTAS CORP.	I-4041725121	01 543-0130	WEARING APPAR:	UNIFORMS, MATS, MOPS 146542		191.91
VENDOR 01-012091 TOTALS							565.76

2/13/2020 11:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 21

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 01 GENERAL FUND

DEPARTMENT: 543 PUBLIC WORKS DEPARTMENT

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

PAY DATE RANGE: 1/30/2020 THRU 2/14/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-013015	MALDONADO-BURKETT,LLP	I-S 0111-1	01 543-0530	PROFESSIONAL :	LAGUNA BLVD SURVEY	146489	9,870.00
					VENDOR 01-013015 TOTALS		9,870.00
01-016151	PATHMARK TRAFFIC PRODU	I-5073	01 543-0416	STREETS & RIG:	SAFETY BARRELS	146429	2,375.00
					VENDOR 01-016151 TOTALS		2,375.00
01-018994	CARLOS A . SANCHEZ	I-012220	01 543-0550	TRAVEL EXPENS:	MEAL ALLOWANCE, TRAI 000768		60.00
					VENDOR 01-018994 TOTALS		60.00
01-020057	TML MULTISTATE IEBP	I-012920	01 543-0081	GROUP INSURAN:	FEB 2020 MEDICAL PRE 146439		9,518.07
					VENDOR 01-020057 TOTALS		9,518.07
01-020100	T.M.R.S.	I-20420	01 543-0080	TMRS	: JAN 2020 CITY CONTRI 000760		6,988.12
					VENDOR 01-020100 TOTALS		6,988.12
01-023121	JON WILSON	I-021120	01 543-0550	TRAVEL EXPENS:	MEAL ALLOWANCE:TRAIN 146561		60.00
					VENDOR 01-023121 TOTALS		60.00

DEPARTMENT 543 PUBLIC WORKS DEPARTMENT TOTAL: 40,844.05

2/13/2020 11:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 22

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 01 GENERAL FUND

DEPARTMENT: 544 EMERGENCY MANAGEMENT

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

PAY DATE RANGE: 1/30/2020 THRU 2/14/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-019800	TANGO TANGO INC	I-1670	01 544-0415	SERVICE CONTR:	Push to Talk App	146506	1,788.00
						VENDOR 01-019800 TOTALS	1,788.00
DEPARTMENT 544 EMERGENCY MANAGEMENT TOTAL:							1,788.00

2/13/2020 11:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 23

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 01 GENERAL FUND

DEPARTMENT: 570 GENERAL SERVICES

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

PAY DATE RANGE: 1/30/2020 THRU 2/14/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-001129	A & W OFFICE SUPPLY IN	I-643899-0	01 570-0101	OFFICE SUPPLI:	CITY HALL OFFICE PAP	146402	791.62
						VENDOR 01-001129 TOTALS	791.62
01-001138	A-FAST DELIVERY, LLC	I-2020000320	01 570-0108	POSTAGE	: DELIVERY FROM AG-PRO	146523	14.00
						VENDOR 01-001138 TOTALS	14.00
01-003109	CARR, RIGGS & INGRAM ,	I-16827757	01 570-9020	AUDIT	: PROFESSIONAL ACCOUNT	146460	10,695.00
						VENDOR 01-003109 TOTALS	10,695.00
01-004133	DENTON NAVARRO ROCHA B	I-25609	01 570-9030	LEGAL SERVICE:	PROF SERV. NOV 2019	146413	2,536.50
01-004133	DENTON NAVARRO ROCHA B	I-25610	01 570-9030	LEGAL SERVICE:	CONTRACT & DOCUMENT	146413	508.00
01-004133	DENTON NAVARRO ROCHA B	I-25611	01 570-9030	LEGAL SERVICE:	PROF SER. NOV 2019	146413	721.50
01-004133	DENTON NAVARRO ROCHA B	I-25612	01 570-9030	LEGAL SERVICE:	RE:SPI LITIGATION &	146413	283.00
01-004133	DENTON NAVARRO ROCHA B	I-25613	01 570-9030	LEGAL SERVICE:	SPI LAND USE, PLANNI	146413	2,059.00
01-004133	DENTON NAVARRO ROCHA B	I-25614	01 570-9030	LEGAL SERVICE:	PROF SERV: POLICE DE	146451	1,314.00
						VENDOR 01-004133 TOTALS	7,422.00
01-007115	GEXA ENERGY, LP	I-29727389-4	01 570-0580	ELECTRICITY	: MISC. ACCTS.	146476	15,346.46
01-007115	GEXA ENERGY, LP	I-29727391-4	01 570-0580	ELECTRICITY	: ELECTRIC BILL DATED	146477	11.39
						VENDOR 01-007115 TOTALS	15,357.85
01-012071	LAGUNA MADRE WATER DIS	I-020720-01	01 570-0581	WATER, SEWER, :	BY MONUMEN SIGN IRRG	000765	540.26
01-012071	LAGUNA MADRE WATER DIS	I-020720-05	01 570-0581	WATER, SEWER, :	334 PADRE BLVD CNTR	000765	1,699.07
01-012071	LAGUNA MADRE WATER DIS	I-020720-08	01 570-0581	WATER, SEWER, :	904 PADRE BLVD 12/30	000765	25.31
01-012071	LAGUNA MADRE WATER DIS	I-020720-09	01 570-0581	WATER, SEWER, :	1313 PADRE BLVD MDN	000765	41.06
01-012071	LAGUNA MADRE WATER DIS	I-020720-10	01 570-0581	WATER, SEWER, :	911 PADRE BLVD MDN I	000765	28.90
01-012071	LAGUNA MADRE WATER DIS	I-020720-11	01 570-0581	WATER, SEWER, :	1201 PADRE BLVD MDN	000765	18.60
01-012071	LAGUNA MADRE WATER DIS	I-020720-12	01 570-0581	WATER, SEWER, :	1612 PADRE BLVD MDN	000765	29.22
01-012071	LAGUNA MADRE WATER DIS	I-020720-13	01 570-0581	WATER, SEWER, :	2000 PADREBLVD MDN I	000765	45.76
01-012071	LAGUNA MADRE WATER DIS	I-020720-14	01 570-0581	WATER, SEWER, :	2412 PADRE BLVD MDN	000765	34.00
01-012071	LAGUNA MADRE WATER DIS	I-020720-15	01 570-0581	WATER, SEWER, :	2700 PADRE BLVD MDN	000765	36.91
01-012071	LAGUNA MADRE WATER DIS	I-020720-16	01 570-0581	WATER, SEWER, :	3000 PADRE BLVD MDN	000765	25.31
01-012071	LAGUNA MADRE WATER DIS	I-020720-17	01 570-0581	WATER, SEWER, :	CRN PADRE & TARPON I	000765	25.31
01-012071	LAGUNA MADRE WATER DIS	I-020720-18	01 570-0581	WATER, SEWER, :	1400 PADRE BLVD MDN	000765	25.31
01-012071	LAGUNA MADRE WATER DIS	I-020720-19	01 570-0581	WATER, SEWER, :	1612 GULF BLVD IRR	000765	13.45
01-012071	LAGUNA MADRE WATER DIS	I-020720-20	01 570-0581	WATER, SEWER, :	1800 GULF BLVD 12/30	000765	114.35

2/13/2020 11:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 24

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 01 GENERAL FUND

DEPARTMENT: 570 GENERAL SERVICES

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

PAY DATE RANGE: 1/30/2020 THRU 2/14/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-012071	LAGUNA MADRE WATER DIS	I-020720-21	01 570-0581	WATER, SEWER, :	2414 GULF BLVD IRR	000765	13.45
01-012071	LAGUNA MADRE WATER DIS	I-020720-22	01 570-0581	WATER, SEWER, :	CRN SW GULF & MARLIN	000765	429.31
01-012071	LAGUNA MADRE WATER DIS	I-020720-23	01 570-0581	WATER, SEWER, :	2712 PADRE BLVD IRR.	000765	13.45
01-012071	LAGUNA MADRE WATER DIS	I-020720-24	01 570-0581	WATER, SEWER, :	CRN W GLLF & RED SNA	000765	412.96
01-012071	LAGUNA MADRE WATER DIS	I-020720-25	01 570-0581	WATER, SEWER, :	3108 PADRE BLVD MDN	000765	25.31
01-012071	LAGUNA MADRE WATER DIS	I-020720-26	01 570-0581	WATER, SEWER, :	3204 PADRE BLVD MDN	000765	25.31
01-012071	LAGUNA MADRE WATER DIS	I-020720-27	01 570-0581	WATER, SEWER, :	3408 PADRE BLVD MDN	000765	25.31
01-012071	LAGUNA MADRE WATER DIS	I-020720-28	01 570-0581	WATER, SEWER, :	3420 GULF BLVD-ACCES	000765	229.15
01-012071	LAGUNA MADRE WATER DIS	I-020720-29	01 570-0581	WATER, SEWER, :	3704 PADRE BLVD MDN	000765	25.31
01-012071	LAGUNA MADRE WATER DIS	I-020720-30	01 570-0581	WATER, SEWER, :	13 B/A MOONLIGHT CIR	000765	13.45
01-012071	LAGUNA MADRE WATER DIS	I-020720-31	01 570-0581	WATER, SEWER, :	106 W RETAMA ST F/L	000765	50.25
01-012071	LAGUNA MADRE WATER DIS	I-020720-32	01 570-0581	WATER, SEWER, :	106 W RETAMA ST.	000765	390.24
01-012071	LAGUNA MADRE WATER DIS	I-020720-33	01 570-0581	WATER, SEWER, :	CRN NW GULF & CAPRIC	000765	566.53
01-012071	LAGUNA MADRE WATER DIS	I-020720-34	01 570-0581	WATER, SEWER, :	5222 GULF BLVD IRR	000765	13.45
01-012071	LAGUNA MADRE WATER DIS	I-020720-35	01 570-0581	WATER, SEWER, :	110 E. MORNINGSIDE D	000765	290.26
01-012071	LAGUNA MADRE WATER DIS	I-020720-36	01 570-0581	WATER, SEWER, :	5418 GULF BLVD -BECH	000765	13.45
01-012071	LAGUNA MADRE WATER DIS	I-020720-37	01 570-0581	WATER, SEWER, :	S SIDE OF CORONADO &	000765	64.00
01-012071	LAGUNA MADRE WATER DIS	I-020720-38	01 570-0581	WATER, SEWER, :	6100 PADRE BLVD 12/3	000765	56.37
01-012071	LAGUNA MADRE WATER DIS	I-020720-39	01 570-0581	WATER, SEWER, :	6100 PADRE BLVD IRR	000765	212.39
01-012071	LAGUNA MADRE WATER DIS	I-020720-42	01 570-0581	WATER, SEWER, :	108 W. HUISACHE ST	000765	82.50
01-012071	LAGUNA MADRE WATER DIS	I-020720-43	01 570-0581	WATER, SEWER, :	3900 PADRE BLVD -MDN	000765	25.31
01-012071	LAGUNA MADRE WATER DIS	I-020720-44	01 570-0581	WATER, SEWER, :	4400 PADRE BLVD MDN	000765	25.31
01-012071	LAGUNA MADRE WATER DIS	I-020720-45	01 570-0581	WATER, SEWER, :	4900 PADRE BLVD MDN	000765	25.31
01-012071	LAGUNA MADRE WATER DIS	I-020720-46	01 570-0581	WATER, SEWER, :	4380 GULF BLVD IRR.	000765	37.85
01-012071	LAGUNA MADRE WATER DIS	I-020720-47	01 570-0581	WATER, SEWER, :	4501 PADRE BLVD, 12/	000765	58.50
01-012071	LAGUNA MADRE WATER DIS	I-020720-48	01 570-0581	WATER, SEWER, :	4501 PADR BLVD 12/30	000765	80.81
01-012071	LAGUNA MADRE WATER DIS	I-020720-49	01 570-0581	WATER, SEWER, :	4501 PADRE BLVD	000765	161.76
01-012071	LAGUNA MADRE WATER DIS	I-020720-50	01 570-0581	WATER, SEWER, :	4501 PADRE BLVD 12/3	000765	333.09
01-012071	LAGUNA MADRE WATER DIS	I-020720-51	01 570-0581	WATER, SEWER, :	4601 PADRE BLVD F/L	000765	50.25
01-012071	LAGUNA MADRE WATER DIS	I-020720-52	01 570-0581	WATER, SEWER, :	4601 PADRE BLVD 12/3	000765	842.14
01-012071	LAGUNA MADRE WATER DIS	I-020720-53	01 570-0581	WATER, SEWER, :	4818 GULF BLVD -BEAC	000765	13.72
01-012071	LAGUNA MADRE WATER DIS	I-020720-54	01 570-0581	WATER, SEWER, :	5404 PADRE BLVD MDN	000765	25.31
01-012071	LAGUNA MADRE WATER DIS	I-020720-55	01 570-0581	WATER, SEWER, :	6001 PADRE BLVD MDN	000765	25.31
01-012071	LAGUNA MADRE WATER DIS	I-020720-56	01 570-0581	WATER, SEWER, :	6410 PADRE BLD MDN I	000765	25.31
01-012071	LAGUNA MADRE WATER DIS	I-020720-57	01 570-0581	WATER, SEWER, :	6900 PADRE BLVD MDN	000765	25.31
01-012071	LAGUNA MADRE WATER DIS	I-020720-58	01 570-0581	WATER, SEWER, :	W SATURN & PADRE	000765	121.82
VENDOR 01-012071 TOTALS							7,532.38
01-013404	MOUNTAIN GLACIER, LLC	I-0301230863	01 570-0581	WATER, SEWER, :	BOTTLED WATER DEL.CI	146494	80.49
01-013404	MOUNTAIN GLACIER, LLC	I-0301230864	01 570-0581	WATER, SEWER, :	WATER DISP. RENT. CO	146494	2.00
01-013404	MOUNTAIN GLACIER, LLC	I-0301230872	01 570-0581	WATER, SEWER, :	BOTTLED WATER DEL.	146426	26.49
01-013404	MOUNTAIN GLACIER, LLC	I-0301234636	01 570-0581	WATER, SEWER, :	BOTTLED WTR AND DISP	146545	47.48
01-013404	MOUNTAIN GLACIER, LLC	I-0301234637	01 570-0581	WATER, SEWER, :	BOTTLED WATER DEL. C	146545	57.48
VENDOR 01-013404 TOTALS							213.94

2/13/2020 11:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 25

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 01 GENERAL FUND

DEPARTMENT: 570 GENERAL SERVICES

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

PAY DATE RANGE: 1/30/2020 THRU 2/14/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-018154	REPUBLIC SERVICES	#863 I-0863001750555	01 570-0581	WATER, SEWER, :	4501 PADRE DEC SERVI	146431	363.36
01-018154	REPUBLIC SERVICES	#863 I-0863001750555	01 570-0581	WATER, SEWER, :	4501 PADRE, ON CALL	146431	8,292.65
01-018154	REPUBLIC SERVICES	#863 I-0863001762696	01 570-0581	WATER, SEWER, :	4501 PADRE BLVD, JAN	146431	363.36
01-018154	REPUBLIC SERVICES	#863 I-0863001767036	01 570-0581	WATER, SEWER, :	108 W. RETAMA, ON CA	146431	1,003.99
01-018154	REPUBLIC SERVICES	#863 I-0863001777008	01 570-0581	WATER, SEWER, :	108 W. RETAMA ON CAL	146549	1,769.45
VENDOR 01-018154 TOTALS							11,792.81
01-020043	TEXAS MUNICIPAL CLERKS	I-12420	01 570-9175	ELECTION EXPE: 1-2019	SUPPLEMENT TX	146508	58.50
VENDOR 01-020043 TOTALS							58.50
01-021095	UNITED PARCEL SERVICE	I-000034965X050	01 570-0108	POSTAGE	: MISC.SHIPPING & SERC	146517	63.26
VENDOR 01-021095 TOTALS							63.26
01-023900	XEROX CORPORATION	I-099393833	01 570-0510	RENTAL OF EQU:	RENTAL OF EQUIPMENT	146563	1,076.99
01-023900	XEROX CORPORATION	I-099393834	01 570-0510	RENTAL OF EQU:	INTEGRATED CONTRLR A	146569	108.48
01-023900	XEROX CORPORATION	I-099393836	01 570-0510	RENTAL OF EQU:	RENTAL OF EQUIPMENT	146563	420.03
01-023900	XEROX CORPORATION	I-099393837	01 570-0510	RENTAL OF EQU:	COPIER LEASE JAN . F	146563	245.39
01-023900	XEROX CORPORATION	I-099393837-1	01 570-0510	RENTAL OF EQU:	ADD'L AMT OWED ON IN	146569	0.54
01-023900	XEROX CORPORATION	I-099393838	01 570-0510	RENTAL OF EQU:	RENTAL OF EQUIPMENT	146563	786.01
01-023900	XEROX CORPORATION	I-099393839	01 570-0510	RENTAL OF EQU:	RENTAL OF EQUIPMENT	146563	682.53
VENDOR 01-023900 TOTALS							3,319.97
DEPARTMENT 570 GENERAL SERVICES						TOTAL:	57,261.33
VENDOR SET 01 GENERAL FUND						TOTAL:	394,985.76

2/13/2020 11:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 26
BANK: OPER

VENDOR SET: 01 City of South Padre Islan
 FUND : 02 HOTEL/MOTEL TAX FUND
 DEPARTMENT: 590 VISITORS BUREAU
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
 PAY DATE RANGE: 1/30/2020 THRU 2/14/2020
 BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-004089	DEPT OF INFO RESOURCES	I-20120601N	02 590-0501	COMMUNICATION:	TEX-AN NG CHRGS	DEC 000729	1.00
					VENDOR 01-004089	TOTALS	1.00
01-007115	GEXA ENERGY, LP	I-29727389-4	02 590-0580	ELECTRICITY :	VISITORS' CTR, 12/05	146476	1,074.82
					VENDOR 01-007115	TOTALS	1,074.82
01-007600	GULF COAST PAPER CO. I	I-1806204	02 590-0160	LAUNDRY & JAN:	TISSUE, TWLS, ETC.	146538	153.61
					VENDOR 01-007600	TOTALS	153.61
01-012071	LAGUNA MADRE WATER DIS	I-020720-06	02 590-0581	WATER,SEWER &:	600 PADRE BLVD	000765	121.13
01-012071	LAGUNA MADRE WATER DIS	I-020720-07	02 590-0581	WATER,SEWER &:	500 PADRE BLVD	12/3 000765	32.61
					VENDOR 01-012071	TOTALS	153.74
01-018154	REPUBLIC SERVICES #863	I-0863001775067	02 590-0581	WATER,SEWER &:	610 PADRE BLVD M, FE	146498	105.93
					VENDOR 01-018154	TOTALS	105.93
01-019182	SMARTCOM TELEPHONE.LLC	I-20120	02 590-0415	SERVICE CONTR:	MULITMODAL- VIS CTR	146500	134.04
					VENDOR 01-019182	TOTALS	134.04
01-020016	TERMINIX	I-393109176	02 590-0415	SERVICE CONTR:	PEST CONTROL VC	146438	25.00
					VENDOR 01-020016	TOTALS	25.00
01-020057	TML MULTISTATE IEBP	I-012920	02 590-0081	GROUP INSURAN:	FEB 2020 MEDICAL PRE	146439	1,603.65
					VENDOR 01-020057	TOTALS	1,603.65
01-020100	T.M.R.S.	I-20420	02 590-0080	TMRS	: JAN 2020 CITY CONTRI	000760	1,019.62
					VENDOR 01-020100	TOTALS	1,019.62

2/13/2020 11:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 27

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 02 HOTEL/MOTEL TAX FUND

DEPARTMENT: 590 VISITORS BUREAU

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

PAY DATE RANGE: 1/30/2020 THRU 2/14/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-020185	TIME WARNER CABLE	I-0029235011220	02 590-0415	SERVICE CONTR:	RR2 ACCT, 600 PADRE	146442	423.68
						VENDOR 01-020185 TOTALS	423.68
01-020355	TK LAWN CARE	I-2497	02 590-0415	SERVICE CONTR:	PEST CONTROL VC	146512	220.00
						VENDOR 01-020355 TOTALS	220.00
01-021226	US BANK VOYAGER FLEET	I-869326488004	02 590-0104	FUELS & LUBRI:	FUEL PURCHASED DEC 2	146519	89.21
						VENDOR 01-021226 TOTALS	89.21
						DEPARTMENT 590 VISITORS BUREAU TOTAL:	5,004.30

2/13/2020 11:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 28

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 02 HOTEL/MOTEL TAX FUND

DEPARTMENT: 592 SALES & ADMINISTRATION

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

PAY DATE RANGE: 1/30/2020 THRU 2/14/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-001129	A & W OFFICE SUPPLY IN	I-644001-0	02 592-0101	OFFICE SUPPLI:	3 CS COPY PAPER	146402	184.86
					VENDOR 01-001129 TOTALS		184.86
01-004089	DEPT OF INFO RESOURCES	I-20120601N	02 592-0501	COMMUNICATION:	TEX-AN NG CHRGES DEC	000729	64.23
					VENDOR 01-004089 TOTALS		64.23
01-004133	DENTON NAVARRO ROCHA B	I-25610	02 592-0530	PROFESSIONAL :	CONTRACT & DOCUMENT	146413	214.50
					VENDOR 01-004133 TOTALS		214.50
01-006034	FED EX	I-6-898-92494	02 592-0108	POSTAGE	: MISC. SHIPPING CHARG	146417	409.83
					VENDOR 01-006034 TOTALS		409.83
01-006170	MICHAEL FLORES	I-121019	02 592-0550	TRAVEL EXPENS:	PER DIEM WASHINGTON	000737	398.00
					VENDOR 01-006170 TOTALS		398.00
01-006711	GDS TRANSPORT, LLC	I-200099	02 592-0534	AIRPORT SHUTT:	HRL AIRPORT SHUTTLE	146471	3,480.00
					VENDOR 01-006711 TOTALS		3,480.00
01-007122	GOLF CONNECTIONS, LLC	I-13840	02 592-0230	STOCK - PROMO:	REORDER TOTE BAGS	146478	5,915.00
					VENDOR 01-007122 TOTALS		5,915.00
01-007600	GULF COAST PAPER CO. I	C-0093487	02 592-0538	CONVENTION SE:	WRONG VENDOR #	000000	100.00
01-007600	GULF COAST PAPER CO. I	I-0093487	02 592-0538	CONVENTION SE:	1-LRG SHEET CAKE HAN	000000	100.00
					VENDOR 01-007600 TOTALS		0.00
01-009104	DESTINATION MARKETING	I-26770	02 592-0551	DUES & MEMBER:	DMAI MEMBERSHIP FY 1	146484	4,590.00
					VENDOR 01-009104 TOTALS		4,590.00

2/13/2020 11:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 29

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 02 HOTEL/MOTEL TAX FUND

DEPARTMENT: 592 SALES & ADMINISTRATION

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

PAY DATE RANGE: 1/30/2020 THRU 2/14/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-011014	JUAN JOSE MORA	I-0669	02 592-0130	WEARING APPAR:	36-EMBROIDERY POCKET	146485	70.00
					VENDOR 01-011014 TOTALS		70.00
01-011015	KARLA SCIMECA	I-093487	02 592-0538	CONVENTION SE:	LRG SHEET CAKE HANDP	146540	100.00
					VENDOR 01-011015 TOTALS		100.00
01-013426	MUNI SERVICES, LLC	I-INV06-008138	02 592-0530	PROFESSIONAL :	HOT ADM-FY 2019-2020	146546	5,891.00
					VENDOR 01-013426 TOTALS		5,891.00
01-014040	NATIONAL WILDLIFE REHA	I-2320	02 592-0538	CONVENTION SE:	TRANSPORTATION SUBSI	146495	7,500.00
01-014040	NATIONAL WILDLIFE REHA	I-2320-1	02 592-0538	CONVENTION SE:	AV SUBSIDY	146495	2,500.00
					VENDOR 01-014040 TOTALS		10,000.00
01-018509	SAM'S CLUB DIRECT	I-009932	02 592-0102	LOCAL MEETING:	MISC. REFRESHMENTS F	146432	42.20
					VENDOR 01-018509 TOTALS		42.20
01-020057	TML MULTISTATE IEBP	I-012920	02 592-0081	GROUP INSURAN:	FEB 2020 MEDICAL PRE	146439	4,767.29
					VENDOR 01-020057 TOTALS		4,767.29
01-020100	T.M.R.S.	I-20420	02 592-0080	TMRS	: JAN 2020 CITY CONTRI	000760	7,079.86
					VENDOR 01-020100 TOTALS		7,079.86
01-020104	SCOTT MCGEHEE	I-314	02 592-0108	POSTAGE	: VISITOR FULLFILLMENT	146509	716.11
01-020104	SCOTT MCGEHEE	I-315	02 592-0108	POSTAGE	: VISITOR FULLFILLMENT	146509	65.40
					VENDOR 01-020104 TOTALS		781.51
01-020602	TOUCAN GRAPHICS	I-28492	02 592-0230	STOCK - PROMO:	PRINTED 2500 BOOKMAR	146445	215.00
01-020602	TOUCAN GRAPHICS	I-28493	02 592-0538	CONVENTION SE:	PRINTED 2500 6 X 4 P	146445	195.00
01-020602	TOUCAN GRAPHICS	I-28502	02 592-0230	STOCK - PROMO:	REORDER BEACH CHAIRS	146445	4,779.11
01-020602	TOUCAN GRAPHICS	I-28541	02 592-0538	CONVENTION SE:	JUTE TOTE BAG	146513	718.34
					VENDOR 01-020602 TOTALS		5,907.45

2/13/2020 11:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 30

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 02 HOTEL/MOTEL TAX FUND

DEPARTMENT: 592 SALES & ADMINISTRATION

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

PAY DATE RANGE: 1/30/2020 THRU 2/14/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-021093	EDWARD L. CAUM	I-122019	02 592-0550		TRAVEL EXPENS: PER DIEM: FLORIDA TR	000770	145.25
						VENDOR 01-021093 TOTALS	145.25
01-021095	UNITED PARCEL SERVICE	I-0000648239030-1	02 592-0108	POSTAGE	: SERVICE CHARGES	146446	31.00
01-021095	UNITED PARCEL SERVICE	I-0000648239040-1	02 592-0108	POSTAGE	: SERVICE CHARGES	146517	31.00
01-021095	UNITED PARCEL SERVICE	I-0000648239050-1	02 592-0108	POSTAGE	: SERVICE CHARGES	146559	31.00
						VENDOR 01-021095 TOTALS	93.00
01-021149	MAGDALENA B. VASQUEZ	I-27254	02 592-0160	LAUNDRY & JAN:	2-TABLECOVERS CLEAN	146447	28.00
01-021149	MAGDALENA B. VASQUEZ	I-27294	02 592-0130	WEARING APPAR:	13- SHIRT/UNIFORMS C	146518	44.25
						VENDOR 01-021149 TOTALS	72.25
01-021226	US BANK VOYAGER FLEET	I-869326488004	02 592-0104	FUELS & LUBRI:	FUEL PURCHASED DEC 2	146519	0.00
						VENDOR 01-021226 TOTALS	0.00

DEPARTMENT 592 SALES & ADMINISTRATION TOTAL: 50,206.23

2/13/2020 11:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 31
BANK: OPER

VENDOR SET: 01 City of South Padre Islan
FUND : 02 HOTEL/MOTEL TAX FUND
DEPARTMENT: 593 EVENTS MARKETING
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 1/30/2020 THRU 2/14/2020
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-006179	FRIENDS OF RGV REEF	I-012920	02 593-8101	ECOTOURISM SP:	FY 19/20 RGV REEF PR	146470	50,000.00
					VENDOR 01-006179 TOTALS		50,000.00
01-019313	SPI BIRDING AND NATURE	I-WOWE-2	02 593-8099	MISC. SPONSOR:	WOWE 2020	146552	575.00
					VENDOR 01-019313 TOTALS		575.00
01-020057	TML MULTISTATE IEBP	I-012920	02 593-0081	GROUP INSURAN:	FEB 2020 MEDICAL PRE	146439	544.55
					VENDOR 01-020057 TOTALS		544.55
01-020100	T.M.R.S.	I-20420	02 593-0080	TMRS	: JAN 2020 CITY CONTRI	000760	566.39
					VENDOR 01-020100 TOTALS		566.39
01-020602	TOUCAN GRAPHICS	I-28534	02 593-8060	ENTRANCE SIGN:	ART SERV. 8 NEW DIGI	146513	160.00
01-020602	TOUCAN GRAPHICS	I-28600.	02 593-8060	ENTRANCE SIGN:	ART SERV/ MESH BANNE	146568	245.00
					VENDOR 01-020602 TOTALS		405.00
DEPARTMENT 593 EVENTS MARKETING						TOTAL:	52,090.94

2/13/2020 11:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 32

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 02 HOTEL/MOTEL TAX FUND

DEPARTMENT: 594 MARKETING

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

PAY DATE RANGE: 1/30/2020 THRU 2/14/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-001344	THE ATKINS GROUP	I-INV-15395	02 594-0550	TRAVEL EXPENS:	TRAVEL EXPENSE DEC 1	000728	3,419.39
					VENDOR 01-001344 TOTALS		3,419.39
01-003925	CONSULTECON, INC.	I-2015-EXP-1a	02 594-0550	TRAVEL EXPENS:	EDC;:TRAVEL EXPENSES	000763	1,502.81
					VENDOR 01-003925 TOTALS		1,502.81
01-006173	JESUS FLORES JR.	I-145	02 594-0533	MARKETING	: NATIONAL COOK YOUR C	146469	1,111.00
					VENDOR 01-006173 TOTALS		1,111.00
01-009063	IN-TER-SPACE SERVICES, I-792101958		02 594-0533	MARKETING	: HARLINGEN AIRPORT MA	146422	495.00
01-009063	IN-TER-SPACE SERVICES, I-792101977		02 594-0533	MARKETING	: HARLINGEN AIRPORT MA	146483	495.00
					VENDOR 01-009063 TOTALS		990.00
01-012163	BRIAN LONDON	I-82	02 594-0533	MARKETING	: MONTHLY TREND REPORT	146543	2,388.00
					VENDOR 01-012163 TOTALS		2,388.00
01-013186	MBM TEXAS VALLEY, LLC	I-13020	02 594-0531	MEDIA PLACEME:	CLASSIC 92.7 RADIO M	146490	2,990.00
					VENDOR 01-013186 TOTALS		2,990.00
01-015043	OSPREY	I-01142020-1	02 594-0533	MARKETING	: COOK YOUR CATCH PR	146427	750.00
					VENDOR 01-015043 TOTALS		750.00
01-016600	SAN BENITO NEWS	I-13120	02 594-0531	MEDIA PLACEME:	FIREWORKS AD. JAN 9,	146547	90.00
01-016600	SAN BENITO NEWS	I-13120	02 594-0531	MEDIA PLACEME:	FIREWORKS AD. JAN 16	146547	90.00
01-016600	SAN BENITO NEWS	I-13120	02 594-0531	MEDIA PLACEME:	DISPLAY AD: NOTICE T	146547	99.00
					VENDOR 01-016600 TOTALS		279.00
01-018241	RUSTY SURFBOARDS INC.	I-93488	02 594-0533	MARKETING	: CUSTOM FISH SURFBOAR	146550	965.00
					VENDOR 01-018241 TOTALS		965.00

2/13/2020 11:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 33

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 02 HOTEL/MOTEL TAX FUND

DEPARTMENT: 594 MARKETING

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

PAY DATE RANGE: 1/30/2020 THRU 2/14/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-019715	SIMPLEVIEW CANADA, LLC	I-4600	02 594-0530	PROFESSIONAL :	DIGITAL ASSET LIBRAR	146553	1,199.00
						VENDOR 01-019715 TOTALS	1,199.00
01-020176	TX DEPT OF TRANSPORT-A	I-271523	02 594-0531	MEDIA PLACEME:	TX HIGHWAY/TRAVEL GU	146510	868.87
						VENDOR 01-020176 TOTALS	868.87
01-020602	TOUCAN GRAPHICS	I-28465	02 594-0533	MARKETING :	PRINTING OF FISHING	146445	44.85
						VENDOR 01-020602 TOTALS	44.85
						DEPARTMENT 594 MARKETING TOTAL:	16,507.92
						VENDOR SET 02 HOTEL/MOTEL TAX FUND TOTAL:	123,809.39

2/13/2020 11:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 34

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 06 CONVENTION CENTER FUND

DEPARTMENT: 565 CONVENTION CENTER OPER

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

PAY DATE RANGE: 1/30/2020 THRU 2/14/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-001210	AIR FILTER COMPANY	I-80030	06 565-0415	SERVICE CONTR:	AIR FILTER SERVICE O	000753	321.80
					VENDOR 01-001210 TOTALS		321.80
01-002435	BOGGUS FORD	I-U289	06 565-1007	MOTOR VEHICLE:	NEW CVB TRUCK	146528	30,637.00
					VENDOR 01-002435 TOTALS		30,637.00
01-002710	BRIGGS EQUIPMENT	I-INV1783437	06 565-1004	MACHINERY & E:	SCISSOR LIFT CVB	146458	22,914.50
					VENDOR 01-002710 TOTALS		22,914.50
01-003150	CAMERON COUNTY PARKS-A	I-21220	06 565-0560	CAMERON COUNT:	LEASE PAYMENT FOR JA	146529	1,639.72
					VENDOR 01-003150 TOTALS		1,639.72
01-003418	JAMES R. MATTHEWS	I-0220	06 565-0415	SERVICE CONTR:	WATER TREATMENT FEB	146408	155.00
					VENDOR 01-003418 TOTALS		155.00
01-003419	DONNELLY HOLDINGS, LTD	I-166591	06 565-0114	MEDICAL :	MISC. 1ST AID & MEDI	146462	126.46
					VENDOR 01-003419 TOTALS		126.46
01-004283	ECOLAB INC.	I-6253692424	06 565-0415	SERVICE CONTR:	DISHMACHINE RENTAL C	146415	158.53
					VENDOR 01-004283 TOTALS		158.53
01-005512	EXPRESS SERVICES, INC.	I-23527569	06 565-0530	PROFESSIONAL :	TEMP LABOR CVB JAN 1	146416	374.44
01-005512	EXPRESS SERVICES, INC.	I-23556809	06 565-0530	PROFESSIONAL :	TEMP LABOR CVB. JAN	146467	634.92
01-005512	EXPRESS SERVICES, INC.	I-23568063	06 565-0530	PROFESSIONAL :	TEMP LABOR CVB FEB 2	146534	785.51
					VENDOR 01-005512 TOTALS		1,794.87
01-006162	JUAN FLORES	I-0000793	06 565-0412	LANDSCAPE MAI:	2019/20 LANDSCAPING	000756	1,350.00
					VENDOR 01-006162 TOTALS		1,350.00

2/13/2020 11:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 35

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 06 CONVENTION CENTER FUND

DEPARTMENT: 565 CONVENTION CENTER OPER

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

PAY DATE RANGE: 1/30/2020 THRU 2/14/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-007115	GEXA ENERGY, LP	I-29727389-4	06 565-0580	ELECTRICITY	: CONVENTION CENTRE	146476	28,721.02
VENDOR 01-007115 TOTALS							28,721.02
01-007600	GULF COAST PAPER CO. I	I-1790657	06 565-0401	FURNITURE & F:	AUTO FAUCET MENS RR	146420	360.00
01-007600	GULF COAST PAPER CO. I	I-1790658	06 565-0410	MACHINERY & E:	AUTO FAUCET WOMENS R	146420	360.00
01-007600	GULF COAST PAPER CO. I	I-1800574	06 565-0160	LAUNDRY & JAN:	MOP HANDLES,BWL BRUS	146479	420.48
01-007600	GULF COAST PAPER CO. I	I-1804183	06 565-0160	LAUNDRY & JAN:	1 CS TOILET SEAT COV	146479	77.54
01-007600	GULF COAST PAPER CO. I	I-1804588	06 565-0160	LAUNDRY & JAN:	TWLS, TISSUE, CLNSRS	146479	446.95
01-007600	GULF COAST PAPER CO. I	I-1808671	06 565-0160	LAUNDRY & JAN:	ROLL TWLS, TISSUE, M	146538	456.07
VENDOR 01-007600 TOTALS							2,121.04
01-008227	HINO GAS SALES, INC.	I-719738	06 565-0104	FUELS & LUBRI:	PROPANE FOR FORKLIFT	146481	80.00
VENDOR 01-008227 TOTALS							80.00
01-011014	JUAN JOSE MORA	I-0669	06 565-0130	WEARING APPAR:	36-EMBROIDERY POCKET	146485	182.00
01-011014	JUAN JOSE MORA	I-0670	06 565-0130	WEARING APPAR:	2-SPI LOGO EMBROIDER	146485	14.00
VENDOR 01-011014 TOTALS							196.00
01-012071	LAGUNA MADRE WATER DIS	I-020720-40	06 565-0581	WATER, SEWER :	7355 PADRE BLVD 12/3	000765	1,404.40
01-012071	LAGUNA MADRE WATER DIS	I-020720-41	06 565-0581	WATER, SEWER :	7355 PADRE BLVD IRR	000765	3,005.86
VENDOR 01-012071 TOTALS							4,410.26
01-013404	MOUNTAIN GLACIER, LLC	I-0301232570	06 565-0103-01	CONSUMABLES :	BOTTLED WATER DEL CV	146494	44.49
01-013404	MOUNTAIN GLACIER, LLC	I-0301234624	06 565-0103-01	CONSUMABLES :	BOTTLED WATER DEL VI	146545	14.98
VENDOR 01-013404 TOTALS							59.47
01-016143	YAMILE ESPINOSA dba PA	I-5350	06 565-0410	MACHINERY & E:	ICE MACHINE FILTER S	146428	560.00
VENDOR 01-016143 TOTALS							560.00
01-018154	REPUBLIC SERVICES #863	I-0863001775512	06 565-0581	WATER, SEWER :	7355 PADRE BLVD, FEB	146498	775.76
VENDOR 01-018154 TOTALS							775.76

2/13/2020 11:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 36

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 06 CONVENTION CENTER FUND

DEPARTMENT: 565 CONVENTION CENTER OPER

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

PAY DATE RANGE: 1/30/2020 THRU 2/14/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-019012	SOUTH LAGUNA INVESTMEN	I-00003	06 565-0160	LAUNDRY & JAN:	WASH & FOLD TABLESKI	146433	42.57
					VENDOR 01-019012 TOTALS		42.57
01-019520	AT&T	I-11820	06 565-0501	COMMUNICATION:	LONG DISTANCE SERVIC	146504	43.61
					VENDOR 01-019520 TOTALS		43.61
01-019645	DARIN L. STRONG	I-5252	06 565-1004	MACHINERY & E:	20 TON HVAC UNIT	146505	14,500.00
					VENDOR 01-019645 TOTALS		14,500.00
01-020057	TML MULTISTATE IEBP	I-012920	06 565-0081	GROUP INSURAN:	FEB 2020 MEDICAL PRE	146439	5,896.88
					VENDOR 01-020057 TOTALS		5,896.88
01-020100	T.M.R.S.	I-20420	06 565-0080	TMRS	: JAN 2020 CITY CONTRI	000760	3,737.21
					VENDOR 01-020100 TOTALS		3,737.21
01-021102	UNIFIRST HOLDINGS, INC	I-8412156244	06 565-0130	WEARING APPAR:	UNIFORMS, MATS, MOPS	000761	69.42
01-021102	UNIFIRST HOLDINGS, INC	I-8412156244	06 565-0160	LAUNDRY & JAN:	UNIFORMS, MATS, MOPS	000761	127.32
01-021102	UNIFIRST HOLDINGS, INC	I-8412157136	06 565-0130	WEARING APPAR:	UNIFORMS, MAT, MOPS,	000761	69.42
01-021102	UNIFIRST HOLDINGS, INC	I-8412157136	06 565-0160	LAUNDRY & JAN:	UNIFORMS, MAT, MOPS,	000761	127.32
					VENDOR 01-021102 TOTALS		393.48
01-021226	US BANK VOYAGER FLEET	I-869326488004	06 565-0104	FUELS & LUBRI:	FUEL PURCHASED DEC 2	146519	41.07
					VENDOR 01-021226 TOTALS		41.07
01-1	H & S CONSTRUCTORS, IN	I-224778	06 565-0410	MACHINERY & E:	H & S CONSTRUCTORS,	146450	1,320.00
					VENDOR 01-1 TOTALS		1,320.00
						DEPARTMENT 565 CONVENTION CENTER OPER TOTAL:	121,996.25
						VENDOR SET 06 CONVENTION CENTER FUND TOTAL:	121,996.25

2/13/2020 11:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 37

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 09 PARKS, REC & BEAUTIF

DEPARTMENT: 572 GENERAL SERVICES

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

PAY DATE RANGE: 1/30/2020 THRU 2/14/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-020057	TML MULTISTATE IEBP	I-012920	09 572-0081	GROUP INSURAN:	FEB 2020 MEDICAL PRE	146439	534.55
VENDOR 01-020057 TOTALS							534.55
01-020100	T.M.R.S.	I-20420	09 572-0080	TMRS	: JAN 2020 CITY CONTRI	000760	460.57
VENDOR 01-020100 TOTALS							460.57
DEPARTMENT 572 GENERAL SERVICES						TOTAL:	995.12
VENDOR SET 09 PARKS, REC & BEAUTIF						TOTAL:	995.12

2/13/2020 11:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 38

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 30 TRANSPORTATION

DEPARTMENT: 591 SPI METRO

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

PAY DATE RANGE: 1/30/2020 THRU 2/14/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-001006	GREGORY D. ALEXANDER	I-683362	30 591-0420	MOTOR VEHICLE:	STARTER FOR UNIT #40	146521	178.99
01-001006	GREGORY D. ALEXANDER	I-683506	30 591-0420	MOTOR VEHICLE:	STARTER FOR UNIT # 3	146521	134.99
01-001006	GREGORY D. ALEXANDER	I-683533	30 591-0420	MOTOR VEHICLE:	GLASS, FABRIC, ETC.	146521	82.66
01-001006	GREGORY D. ALEXANDER	I-683845	30 591-0420	MOTOR VEHICLE:	11-BFLUID DOT FOR S	146521	43.89
VENDOR 01-001006 TOTALS							440.53
01-001123	ADVANCE AUTO PARTS	I-68793	30 591-0420	MOTOR VEHICLE:	3- OXYGEN SENSORS, U	146522	270.54
VENDOR 01-001123 TOTALS							270.54
01-001129	A & W OFFICE SUPPLY IN	I-643815-0	30 591-0160	LAUNDRY & JAN:	BATH TISSUE, TWLS, M	146402	281.79
01-001129	A & W OFFICE SUPPLY IN	I-643992-0	30 591-0160	LAUNDRY & JAN:	1-CT. URNL SCREENS	146402	69.10
VENDOR 01-001129 TOTALS							350.89
01-001359	JESUS ARRIAGA	I-121219	30 591-0550	TRAVEL EXPENS:	MEAL ALLOWANCE/MILEA	000752	504.40
VENDOR 01-001359 TOTALS							504.40
01-004141	ELITE PRO TERMITE & PE	I-9578	30 591-0530	PROFESSIONAL :	PEST CONTROL MULTI M	146414	150.00
VENDOR 01-004141 TOTALS							150.00
01-007053	RODRIGO GIMENEZ	I-121219	30 591-0550	TRAVEL EXPENS:	MEAL ALLOWANCE & MIL	146475	504.40
VENDOR 01-007053 TOTALS							504.40
01-007115	GEXA ENERGY, LP	I-29727389-4	30 591-0580	ELECTRICITY :	BUS BARN 11/21-12/26	146476	250.32
01-007115	GEXA ENERGY, LP	I-29727391-4	30 591-0580	ELECTRICITY :	TRANSIT 321 PADRE BL	146477	1,562.75
VENDOR 01-007115 TOTALS							1,813.07
01-012071	LAGUNA MADRE WATER DIS	I-020720-02	30 591-0581	WTR/SWR/GARBA:	321 PADRE BLVD, 12/3	000765	333.09
01-012071	LAGUNA MADRE WATER DIS	I-020720-03	30 591-0581	WTR/SWR/GARBA:	321 PADRE BLVD IRR	000765	300.94
01-012071	LAGUNA MADRE WATER DIS	I-020720-04	30 591-0581	WTR/SWR/GARBA:	321 PADRE BLVD F/L	000765	50.25
01-012071	LAGUNA MADRE WATER DIS	I-020720-59	30 591-0581	WTR/SWR/GARBA:	330 PADRE BLVD TRANS	000765	121.82
VENDOR 01-012071 TOTALS							806.10

2/13/2020 11:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 39

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 30 TRANSPORTATION

DEPARTMENT: 591 SPI METRO

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

PAY DATE RANGE: 1/30/2020 THRU 2/14/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-012091	CINTAS CORP.	I-4039884254	30 591-0130	WEARING APPAR:	UNIFORMS TRANSIT DRI	146425	136.52
01-012091	CINTAS CORP.	I-4040504593	30 591-0130	WEARING APPAR:	UNIFORMS TRANSIT DRI	146425	136.52
01-012091	CINTAS CORP.	I-4041122259	30 591-0130	WEARING APPAR:	UNIFORMS FOR TRANSIT	146487	136.52
01-012091	CINTAS CORP.	I-4041724849	30 591-0130	WEARING APPAR:	UNIFORMS FOR TRANSIT	146542	136.52
						VENDOR 01-012091 TOTALS	546.08
01-013404	MOUNTAIN GLACIER, LLC	I-0301230852	30 591-0581	WTR/SWR/GARBA:	BOTTLED WATER TRANSI	146426	33.99
						VENDOR 01-013404 TOTALS	33.99
01-018052	RED BARN TIRE CENTER,	I-305571	30 591-0420	MOTOR VEHICLE:	DOT INSPECTION UNIT	146548	40.00
						VENDOR 01-018052 TOTALS	40.00
01-018154	REPUBLIC SERVICES #863	I-0863001750555	30 591-0581	WTR/SWR/GARBA:	321 PADRE BLVD, REG	146431	283.62
01-018154	REPUBLIC SERVICES #863	I-0863001762696	30 591-0581	WTR/SWR/GARBA:	4501 PADRE BLVD, JAN	146431	289.57
						VENDOR 01-018154 TOTALS	573.19
01-018156	RIDE SYSTEMS, INC.	I-20225	30 591-0501	COMMUNICATION:	GPS SUBSCRIPTION	000758	240.00
						VENDOR 01-018156 TOTALS	240.00
01-019145	TRIPLE THREAT CLEANING	I-10427	30 591-0530	PROFESSIONAL :	EXTERIOR WINDOW CLEA	146434	200.00
						VENDOR 01-019145 TOTALS	200.00
01-019182	SMARTCOM TELEPHONE.LLC	I-20120	30 591-0501	COMMUNICATION:	MULTIMODAL- TRANSIT	146500	134.04
						VENDOR 01-019182 TOTALS	134.04
01-019991	RHONDA M. LUNSFORD	I-20200126	30 591-0530	PROFESSIONAL :	LOGO EMBROIDERED ON	146437	203.00
						VENDOR 01-019991 TOTALS	203.00
01-020057	TML MULTISTATE IEBP	I-012920	30 591-0081	GROUP INSURAN:	FEB 2020 MEDICAL PRE	146439	9,073.70
						VENDOR 01-020057 TOTALS	9,073.70

2/13/2020 11:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 40
BANK: OPER

VENDOR SET: 01 City of South Padre Islan

FUND : 30 TRANSPORTATION

DEPARTMENT: 591 SPI METRO

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

PAY DATE RANGE: 1/30/2020 THRU 2/14/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-020100	T.M.R.S.	I-20420	30 591-0080	TMRS	: JAN 2020 CITY CONTRI	000760	7,211.28
						VENDOR 01-020100 TOTALS	7,211.28
01-020235	TEXAS ALCOHOL & DRUG T	I-172367	30 591-0530	PROFESSIONAL	: MOBILE COLLECTION CH	146444	160.24
01-020235	TEXAS ALCOHOL & DRUG T	I-172368	30 591-0530	PROFESSIONAL	: MOBILE COLLECTION CH	146444	266.39
01-020235	TEXAS ALCOHOL & DRUG T	I-172369	30 591-0530	PROFESSIONAL	: MISC. MOBILE COLLECT	146444	260.80
						VENDOR 01-020235 TOTALS	687.43
01-021082	ULINE	I-116175306	30 591-0411	BUILDING & ST: MATS		146516	800.70
						VENDOR 01-021082 TOTALS	800.70
01-021226	US BANK VOYAGER FLEET	I-869326488004	30 591-0104	FUELS & LUBRI:	FUEL PURCHASED DEC 2	146519	9,646.52
						VENDOR 01-021226 TOTALS	9,646.52
01-024299	ABRAHAM ZUNIGA	I-020620	30 591-0411	BUILDING & ST: BUILDING REPAIR		146565	1,100.00
						VENDOR 01-024299 TOTALS	1,100.00
						DEPARTMENT 591 SPI METRO TOTAL:	35,329.86
						VENDOR SET 30 TRANSPORTATION TOTAL:	35,329.86

2/13/2020 11:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 41

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 57 VENUE TAX CONSTRUCTION

DEPARTMENT: 597 VENUE TAX CONSTRUCTION

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

PAY DATE RANGE: 1/30/2020 THRU 2/14/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-004258	E-CON GROUP, LLC	I-1	57 597-9075		CONSTRUCTION : PR 100 MEDIAN PROJEC	146465	333,118.17
						VENDOR 01-004258 TOTALS	333,118.17
01-011149	KIMLEY-HORN & ASSOCIAT	I-069234008-1219	57 597-0530		PROFESSIONAL : AMENDMENT 13	000732	5,661.18
						VENDOR 01-011149 TOTALS	5,661.18
						DEPARTMENT 597 VENUE TAX CONSTRUCTION TOTAL:	338,779.35
						VENDOR SET 57 VENUE TAX CONSTRUCTION TOTAL:	338,779.35

2/13/2020 11:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 42

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 60 BEACH MAINTENANCE FUND

DEPARTMENT: 521 POLICE

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

PAY DATE RANGE: 1/30/2020 THRU 2/14/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-020057	TML MULTISTATE IEBP	I-012920	60 521-0081	GROUP INSURAN:	FEB 2020 MEDICAL PRE	146439	136.15
					VENDOR 01-020057 TOTALS		136.15
01-020100	T.M.R.S.	I-20420	60 521-0080	TMRS	: JAN 2020 CITY CONTRI	000760	278.76
					VENDOR 01-020100 TOTALS		278.76
				DEPARTMENT 521 POLICE	TOTAL:		414.91

2/13/2020 11:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 43

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 60 BEACH MAINTENANCE FUND

DEPARTMENT: 522 BEACH PATROL

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

PAY DATE RANGE: 1/30/2020 THRU 2/14/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-018146	RIO GRANDE VALLEY COMM	I-2712	60 522-0501		COMMUNICATION: ACTIVATIONFEE FOR 2	146430	40.00
					VENDOR 01-018146 TOTALS		40.00
01-020057	TML MULTISTATE IEBP	I-012920	60 522-0081		GROUP INSURAN: FEB 2020 MEDICAL PRE	146439	116.81
					VENDOR 01-020057 TOTALS		116.81
01-020100	T.M.R.S.	I-20420	60 522-0080	TMRS	: JAN 2020 CITY CONTRI	000760	234.11
					VENDOR 01-020100 TOTALS		234.11
01-021226	US BANK VOYAGER FLEET	I-869326488004	60 522-0104		FUEL & LUBRIC: FUEL PURCHASED DEC 2	146519	70.63
					VENDOR 01-021226 TOTALS		70.63
DEPARTMENT 522 BEACH PATROL						TOTAL:	461.55

2/13/2020 11:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 44

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 60 BEACH MAINTENANCE FUND

DEPARTMENT: 532 ENVIRONMENTAL HEALTH

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

PAY DATE RANGE: 1/30/2020 THRU 2/14/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-018509	SAM'S CLUB DIRECT	I-000229	60 532-9186	KEEP SPI BEAU:	WATER AND GATORADE S	146432	129.16
					VENDOR 01-018509 TOTALS		129.16
01-020057	TML MULTISTATE IEBP	I-012920	60 532-0081	GROUP INSURAN:	FEB 2020 MEDICAL PRE	146439	81.68
					VENDOR 01-020057 TOTALS		81.68
01-020100	T.M.R.S.	I-20420	60 532-0080	TMRS	: JAN 2020 CITY CONTRI	000760	127.66
					VENDOR 01-020100 TOTALS		127.66
						DEPARTMENT 532 ENVIRONMENTAL HEALTH TOTAL:	338.50

2/13/2020 11:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 45

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 60 BEACH MAINTENANCE FUND

DEPARTMENT: 560 BEACH MAINTENANCE

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

PAY DATE RANGE: 1/30/2020 THRU 2/14/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-001185	AG-PRO TEXAS, LLC	I-P48592	60 560-0410	MACHINERY & E:	TR17 Parts	146453	778.21
					VENDOR 01-001185 TOTALS		778.21
01-001236	ALLTERRA CENTRAL, INC.	I-S179885	60 560-0190	SOFTWARE	: RTK Warranty	146454	1,538.27
					VENDOR 01-001236 TOTALS		1,538.27
01-002394	KRISTINA BOBURKA	I-011720	60 560-0550	TRAVEL	: MEAL ALLOWANCE & MIL 000735		628.75
					VENDOR 01-002394 TOTALS		628.75
01-003697	ANRIGE INC.	I-33891.14.94	60 560-0560	RENTAL	: 20 Portable RR Renta	146409	13,405.00
					VENDOR 01-003697 TOTALS		13,405.00
01-004133	DENTON NAVARRO ROCHA B	I-25608	60 560-0530	PROFESSIONAL	: PROF SERV: LA CONCHA	146413	37.00
01-004133	DENTON NAVARRO ROCHA B	I-25610	60 560-0530	PROFESSIONAL	: CONTRACT & DOCUMENT	146413	5.50
					VENDOR 01-004133 TOTALS		42.50
01-008386	ERIKA HUGHSTON	I-012120	60 560-0550	TRAVEL	: MEAL ALLOWANCE & MIL 000738		624.38
01-008386	ERIKA HUGHSTON	I-020320-1	60 560-0550	TRAVEL		000767	501.50
					VENDOR 01-008386 TOTALS		1,125.88
01-012091	CINTAS CORP.	I-4040504752	60 560-0130	WEARING APPAR:	UNIFORMS FOR SHORELI	146425	142.96
01-012091	CINTAS CORP.	I-4041122457	60 560-0130	WEARING APPAR:	UNIFORMS SHORELINE C	146487	142.96
01-012091	CINTAS CORP.	I-4041725087	60 560-0130	WEARING APPAR:	UNIFORMS FOR SHORELI	146542	142.96
					VENDOR 01-012091 TOTALS		428.88
01-020057	TML MULTISTATE IEBP	I-012920	60 560-0081	GROUP INSURAN:	FEB 2020 MEDICAL PRE	146439	4,339.75
					VENDOR 01-020057 TOTALS		4,339.75
01-020100	T.M.R.S.	I-20420	60 560-0080	TMRS	: JAN 2020 CITY CONTRI	000760	3,586.96
					VENDOR 01-020100 TOTALS		3,586.96

2/13/2020 11:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 46

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 60 BEACH MAINTENANCE FUND

DEPARTMENT: 560 BEACH MAINTENANCE

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

PAY DATE RANGE: 1/30/2020 THRU 2/14/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-020602	TOUCAN GRAPHICS	I-28509	60 560-0112	SIGNS	: ART SERV & 10 15 X 1	146445	130.00
VENDOR 01-020602 TOTALS							130.00
01-021226	US BANK VOYAGER FLEET	I-869326488004	60 560-0104	FUEL & LUBRIC:	FUEL PURCHASED DEC 2	146519	611.68
VENDOR 01-021226 TOTALS							611.68
01-024110	MACKENZIE YODER	I-012120	60 560-0550	TRAVEL	: MEAL ALLOWANCE- JAN	000740	150.00
01-024110	MACKENZIE YODER	I-020320	60 560-0550	TRAVEL	: GALVESTON TRAVEL	000769	681.23
VENDOR 01-024110 TOTALS							831.23

DEPARTMENT 560 BEACH MAINTENANCE TOTAL: 27,447.11

VENDOR SET 60 BEACH MAINTENANCE FUND TOTAL: 28,662.07

2/13/2020 11:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 47

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 62 BAY ACCESS FUND

DEPARTMENT: 560 SHORELINE

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

PAY DATE RANGE: 1/30/2020 THRU 2/14/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-020057	TML MULTISTATE IEBP	I-012920	62 560-0081	GROUP INSURAN:	FEB 2020 MEDICAL PRE	146439	551.38
VENDOR 01-020057 TOTALS							551.38
01-020100	T.M.R.S.	I-20420	62 560-0080	TMRS	: JAN 2020 CITY CONTRI	000760	274.07
VENDOR 01-020100 TOTALS							274.07
DEPARTMENT 560 SHORELINE						TOTAL:	825.45
VENDOR SET 62 BAY ACCESS FUND						TOTAL:	825.45

2/13/2020 11:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 48

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 80 ECONOMIC DEVELOPMENT CORP

DEPARTMENT: N/A NON-DEPARTMENTAL

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

PAY DATE RANGE: 1/30/2020 THRU 2/14/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT		
01-020100	T.M.R.S.	I-020420	80 2470	T.M.R.S.	: JANUARY 2020 EDC CON	000760	362.12		
						VENDOR 01-020100 TOTALS	362.12		
						DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	362.12

2/13/2020 11:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 49

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 80 ECONOMIC DEVELOPMENT CORP

DEPARTMENT: 580 EDC

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

PAY DATE RANGE: 1/30/2020 THRU 2/14/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-001189	ART BUSINESS INCUBATOR	I-020420	80 580-9178	DESIGNATED PR:	EDC:6 MOS, ADVERTISI	146524	5,000.00
					VENDOR 01-001189 TOTALS		5,000.00
01-003410	SPI CHAMBER OF COMMERC	I-12120	80 580-0555	PROMOTIONS :	EDC: SPONSORSHIP,"VE	146461	500.00
					VENDOR 01-003410 TOTALS		500.00
01-003925	CONSULTECON, INC.	I-2015-EXP1b	80 580-9178	DESIGNATED PR:	EDC: REIMBURSE EXPEN	000763	1,502.82
					VENDOR 01-003925 TOTALS		1,502.82
01-009642	JEV FAMILY LTD	I-12120	80 580-9178	DESIGNATED PR:	EDC: FACADE IMPROVEM	146452	25,000.00
					VENDOR 01-009642 TOTALS		25,000.00
01-020057	TML MULTISTATE IEBP	I-012920	80 580-0081	GROUP INSURAN:	FEB 2020 MEDICAL PRE	146439	551.38
					VENDOR 01-020057 TOTALS		551.38
01-020100	T.M.R.S.	I-020420	80 580-0080	TMRS :	JANUARY 2020 EDC CON	000760	677.15
					VENDOR 01-020100 TOTALS		677.15
01-020602	TOUCAN GRAPHICS	I-28487	80 580-0101	OFFICE SUPPLI:	EDC: 2 NAME PLATES F	146513	22.50
					VENDOR 01-020602 TOTALS		22.50
DEPARTMENT 580 EDC						TOTAL:	33,253.85

2/13/2020 11:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 50

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 80 ECONOMIC DEVELOPMENT CORP

DEPARTMENT: 583 BNC BUILDING FACILITY

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

PAY DATE RANGE: 1/30/2020 THRU 2/14/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-007115	GEXA ENERGY, LP	I-29727389-4	80 583-0580	ELECTRICITY	: BNC, 11/21 -12/26/19	146476	1,205.06
						VENDOR 01-007115 TOTALS	1,205.06

DEPARTMENT 583 BNC BUILDING FACILITY TOTAL: 1,205.06

VENDOR SET 80 ECONOMIC DEVELOPMENT CORPTOTAL: 34,821.03

2/13/2020 11:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 51

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 81 BEACH NOURISHMENT

DEPARTMENT: 581 BEACH RENOURISHMENT

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

PAY DATE RANGE: 1/30/2020 THRU 2/14/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-021237	U.S. GEOLOGICAL SUREVE	I-90785480	81 581-0530	PROFESSIONAL :	Particle Tracing Stu	146560	5,000.00
						VENDOR 01-021237 TOTALS	5,000.00

DEPARTMENT 581 BEACH RENOURISHMENT TOTAL: 5,000.00

VENDOR SET 81 BEACH NOURISHMENT TOTAL: 5,000.00

2/13/2020 11:45 AM

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 52

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 99 HURRICANE RECOVERY

DEPARTMENT: 599 HURRICANE RECOVERY

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

PAY DATE RANGE: 1/30/2020 THRU 2/14/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-003741	CED-BUSH SUPPLY	I-0935-491623	99 599-0416	STREETS	: SALEM ALUMINUM POLES	146411	18,457.50
						VENDOR 01-003741 TOTALS	18,457.50

DEPARTMENT 599	HURRICANE RECOVERY	TOTAL:	18,457.50
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VENDOR SET 99	HURRICANE RECOVERY	TOTAL:	18,457.50
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REPORT GRAND TOTAL:	1,103,661.78
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**CITY OF SOUTH PADRE ISLAND
CITY COUNCIL
AGENDA REQUEST FORM**

MEETING DATE: February 19, 2020

NAME & TITLE: Kerry Schwartz

DEPARTMENT: City Council

ITEM

Discussion and possible action to rescind Ordinance No. 18-05 requiring alternative payment method in-lieu of sidewalk installation. (Schwartz)

ITEM BACKGROUND

BUDGET/FINANCIAL SUMMARY

COMPREHENSIVE PLAN GOAL

LEGAL REVIEW

Sent to Legal:

Approved by Legal:

RECOMMENDATIONS/COMMENTS:

ORDINANCE NO. 18-05

AN ORDINANCE OF THE CITY OF SOUTH PADRE ISLAND, TEXAS, AMENDING CHAPTER 4 OF THE CODE OF ORDINANCES OF THE CITY OF SOUTH PADRE ISLAND BY REVISING SECTION 4-2.3 PROVIDING EXCEPTIONS TO THE REQUIREMENTS OF A SIDEWALK INSTALLATION; BY ADDING SECTION 4-2.4 PROVIDING AN ALTERNATIVE PAYMENT METHOD IN-LIEU OF SIDEWALK INSTALLATION; AMENDING CHAPTER 23 OF THE CODE OF ORDINANCES OF THE CITY OF SOUTH PADRE ISLAND BY ADDING SECTION 23.15(E) PROVIDING A PROVISION OF SIDEWALK IN-LIEU FEE; PROVIDING FOR REPEAL OF CONFLICTING ORDINANCES; PROVIDING FOR A PENALTY OF FIVE HUNDRED DOLLARS (\$500.00) FOR ANY VIOLATION; PROVIDING FOR SEVERABILITY; AND AUTHORIZING THE PUBLICATION IN CAPTION FORM.

WHEREAS, the City of South Padre Island has heretofore adopted Chapter 4 (Building and Construction) and Chapter 23 (Subdivision Regulations) of the Code of Ordinances;

WHEREAS, the City Council finds that both Section 4-2.3 of Chapter 4 and Section 23.15 of Chapter 23 Code of Ordinances should be amended to accommodate neighborhood development patterns; and

WHEREAS, if a developer or builder is required to install a sidewalk on property they are proposing for development, the City may have future plans that do not compliment or coincide with the new sidewalk; and

WHEREAS, it is the City Council's intent to promote orderly development through this amendment.

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

Section 1. Chapter 4 of the Code of Ordinances of the City of South Padre Island is hereby amended by replacing in its entirety the existing language in Sec. 4-2.3 with the language that follows:

Sec. 4-2.3 Install a sidewalk

(A) Installation required. Whenever a building permit is issued for the construction of any structure on a vacant lot or tract the building permit applicant shall be required to install a sidewalk in the right-of-way between the property line and the edge of the street and the sidewalk shall be constructed: (i) in compliance with the Standards and Specifications for the Acceptance of Public Improvements for the City of South Padre Island; and (ii) at such location and pursuant to such plans required by the Public Works Director.

- (B) Payment of fee in lieu of sidewalk installation. In lieu of installing a sidewalk, as required by the subsection immediately above, a building permit applicant may request to pay a fee. The request to pay the fee in lieu of sidewalk installation shall be submitted in writing with the building permit application and shall be submitted in the manner prescribed in Sec. 23.15 (E).

Section 2. Chapter 23 of the Code of Ordinances of the City of South Padre Island is hereby amended to add a new Sec. 23.15 (E), which shall read as follows:

Sec. 23.15 (E) Sidewalk In-Lieu Payment.

- (1) A fee in-lieu of sidewalk installation fund is hereby established.
- (a) The fee in-lieu of sidewalk installation fund shall be a separate account of the City used for the deposit, maintenance and distribution of all monetary deposits made in-lieu of installing a sidewalk.
- (b) All fee in-lieu of sidewalk installation fund deposits, and all interest derived therefrom, shall be used solely for the purpose of constructing and replacing sidewalks along or on any public streets within the corporate limits of the City of South Padre Island at such location determined by the Director of Public Works to be the best candidate for sidewalk improvements.
- (2) Request to pay fee in-lieu of sidewalk installation.
- (a) An applicant for a subdivision plat or re-plat or building permit may be approved to pay a fee in lieu of installation of a sidewalk if the Public Works Director finds that conditions such as topography, lack of connectivity to existing sidewalks, or other special conditions unique to the property exists, which warrants the acceptance of the fee in lieu of sidewalk installation.
- (b) An applicant desiring to pay a fee in lieu of sidewalk installation shall submit a written request to pay fee in lieu contemporaneously with the application for plat, replat or building permit. The request to pay fee in lieu of sidewalk installation shall include a written estimate for the cost of the installation of sidewalk that is prepared, signed and stamped by a qualified civil engineer licensed to practice in the State of Texas. Such estimate shall be subject to approval by the Public Works Director and shall be in compliance with the Standards and Specifications for the Acceptance of Public Improvements for the City of South Padre Island.
- (c) The determination of the Public Works Director is final. Should the Public Works Director deny the fee in lieu request, the applicant shall be required to install the sidewalk as required by this Code. Should the Public Works Director approve the fee in lieu request, the applicant shall be required to make full payment of the fee in lieu of sidewalk construction prior to issuance of plat/replat approval or issuance of a Certificate of Occupancy.

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 the above mentioned sections of either Chapter 4 or Chapter 23 of the Code of Ordinances of the City of South Padre Island may be punished by a fine not to exceed five Hundred Dollars (\$500.00) for each offense of for each day such offense shall continue and the penalty provisions of Sections of Section 21-1 of the Code of Ordinances is hereby adopted and incorporated for all purposes.

Section 5. If for any reason any section, paragraph, subdivision, clause, phrase, word or provision of this ordinance shall be held invalid or unconstitutional by final judgment of a court of competent jurisdiction, it shall not affect any other section, paragraph, subdivision, clause, phrase, word or provision of this ordinance for it is the definite intent of this City Council that every section, paragraph, subdivision, clause, phrase, word or provision hereof be given full force and effect for its purpose.

Section 7. This Ordinance shall become effective when published in caption form.

PASSED, APPROVED AND ADOPTED on First Reading, the 17th day of January, 2018.

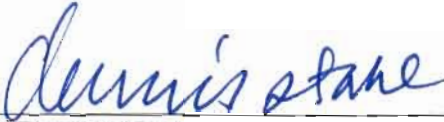
PASSED, APPROVED AND ADOPTED on Second Reading, the 7th day of February, 2018.

ATTEST:

**CITY OF SOUTH PADRE ISLAND,
TEXAS**



SUSAN HILL, CITY SECRETARY



DENNIS STAHL, MAYOR



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

MEETING DATE: February 19, 2020

NAME & TITLE: Kerry Schwartz

DEPARTMENT: City Council

ITEM

Discussion and possible action regarding requirements for Storm Water Retention Ponds. (Schwartz)

ITEM BACKGROUND

The City requires Storm Water Retention/Detention for development within the city limits as mandated by the Standards and Specifications for the Acceptance of Public Improvements, which was revised in 2013 (Section 5.02).

BUDGET/FINANCIAL SUMMARY

COMPREHENSIVE PLAN GOAL

LEGAL REVIEW

Sent to Legal:

Approved by Legal:

RECOMMENDATIONS/COMMENTS:

- G. Location, size/capacity, specification, and direction of flow of all proposed subsurface storm water drainage pipes, inlets, manholes, above ground storm water drainage swales and gutters, retention/detention areas, and any other proposed drainage structures.
- H. It is strictly prohibited to temporarily or permanently direct, divert or increase any amount of storm water runoff to the Gulf of Mexico waters or any portion or portions of Public Beach.
- I. Drainage design standards and criteria utilized in the design of Storm Water facilities shall comply with the TxDOT Hydraulic Design Manual (current edition).
- J. Consideration shall be given to the effects of positive overflow along roadside ditches and away from low adjacent properties.

5.02 Storm Water Retention/Detention: The Public Works Director shall determine the effect of each proposed development on existing drainage facilities outside of the area of the development. Where it is anticipated that the additional run-off incident to the development will overload an existing downstream drainage facility, provision shall be made for the retention/detention of storm water run-off to such an extent necessary to alleviate the condition.

- ✓ A. Excess Storm Water Run-Off, Defined: For the purposes of this section, "excess storm water run-off" shall include all increases in storm water resulting from: an increase in the amount of impervious surface of the site, including all additions of buildings, roads, and parking lots; changes in soil absorption caused by compaction during development; modifications in contours, including the filling or draining of small depressed areas, alterations of drainage ways, or regrading of slopes; destruction of substantially vegetated areas; alterations of drainage ways or the installation of collection systems to intercept street flows or to replace swales or other drainage ways; or the alteration of subsurface flows, including any underground dewatering or diversion practices such as curtain drains, compared with the site in its natural state.
- ✓ B. Limitation on Storm Water Run-Off: No development shall cause downstream property-owners, water courses, channels, or conduits to receive storm water run-off from proposed developments at a higher peak flow rate than would have resulted from the same storm event occurring over the site of the proposed development in its natural, undeveloped state. For the purposes of this section, "undeveloped state" shall mean that all the natural retention areas and drainage ways, plus existing drain tiles and highway drainage structures shall be included in the flow calculations.
- ✓ C. Storage Capacity: All storm water storage facilities shall be designed with sufficient capacity to accommodate all run-off caused by the development in excess of the run-off which would have resulted from the site if left in its natural, undeveloped state. The storage capacity of all storage facilities shall meet criteria described in Figure 7 of this Article.
- D. Design Specifications: All developer plans for required retention/detention facilities and improvements shall be submitted to the Public Works Director for approval prior to any earth work or construction on the proposed development.

5.03 Storm Water Sewer System Specifications:

- A. Description: This section regulates construction, installation, and materials specifications for storm water sewer improvements as shown on the approved engineering plans, or as subsequently approved by the Public Works Director.
- B. Pipe Materials: The type and class of pipe to be used shall be as described herein and shown as such on the submitted engineering plans. The contractor shall provide the Public Works Director with a pipe certification for each job.

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

MEETING DATE: February 19, 2020

NAME & TITLE: Alex Sanchez, Public Works Director

DEPARTMENT: Public Works Department

ITEM

Discussion and possible action regarding PR 100 Median, Sidewalk, Boardwalk and Sidewalk Improvement Project landscaping changes. (Sanchez)

ITEM BACKGROUND

1. During the commencement of the project, various items were brought to our attention. In discussing with the contractor, the contractor had issues with watering the project with a water truck and was planning on providing a temporary irrigation system at the same cost. This opened the discussion of providing a permanent irrigation system instead.
2. During the excavation of the plant beds, ground water was encountered. The specified 10-foot sable tree would be planted in the groundwater which would probably shock the palm. In order to prevent this from happening, 6-foot sable trees will be planted so that the root-ball will be outside the groundwater level. As an alternative, a variety of other palm trees could be assessed that will have smaller root-balls.
3. In addition, public works is concerned with the butterfly plants in the median. Based on the experience with these plants, they do not do well in the open with high winds. The concern is that the wind in Padre Boulevard will strain the plants and we will need to add wind barriers in each planter. Public Works has had good success rate with Wedelia and would like to use in the medians instead.

In considering these changes a possibility of a future project can be researched. Such possibility would be in adding the butterfly friendly plant along the proposed sidewalk that meander through the Shores around the existing palm trees. This area is protected and off the road. Additional amenities, such as signage, benches and drinking water fountains could be added to this area.

BUDGET/FINANCIAL SUMMARY

N/A

COMPREHENSIVE PLAN GOAL

Develop walking and biking paths that are coordinated with existing businesses, residences, street infrastructure, and transit opportunities and that contribute to the character and identity of the island and the individual corridors on which the paths are located.

LEGAL REVIEW

Sent to Legal: No

Approved by Legal: No

RECOMMENDATIONS/COMMENTS:



Proposed Landscape and Irrigation Changes to PR-100 project

#1 Installation of Irrigation system in lieu of vegetative watering.

- In the landscape portion of the PR-100 it called for vegetative watering for 1 year, meaning the landscape contractor would be sending crews out 2 times a week to water areas along the newly installed sidewalks from the Hilton to the far side of the shores and back to the CVB. There is \$408,000.00 in contract.
- Public Works Directors asked the Contractor and Engineer for an RFI for costs to design and install an irrigation system that would provide coverage all along the sidewalks on both sides.
- This will be a change order with NO cost increase to the project, probable credit.

#2 Palm Tree Size and Species

- The current palm trees that are specified for the project are 10 foot clear trunk Sabal Palms. During the excavation of the planters in the medians we have encountered ground water starting at 32-36 inches below grade. The root ball of a 10 foot clear trunk sabal is in the 32-36 inch range and the new palms would be planted directly in the salty ground water.
- We would like to recommend using smaller 6 foot Sabal Palms with smaller root balls in the 24-30 inch range to keep the palms out of the salty ground water and giving 8-10 inches of soil under each palm. The palm will eventually tap the salty ground water at its own pace.
- After discussions with Landscape / Irrigation contractor we have asked Contractor and Engineer for an RFI on costs for smaller Sabal Palms and also cost on other species of palms as a comparison.
- This will be a change order with NO cost increase to the project, probable credit.

#3 Butter Fly Plants in Medians

- Public Works has experience with the butterfly plants not doing well in windy areas and has a concern of them not thriving in the medians.
- The public had concerns with the placement of butterfly friendly plants in the medians due to butterflies and traffic do not mix well.
- Public Works would like to propose adding Wedelia to the planters as a ground cover in the medians (low water, green year around and low maintenance).
- This will be a change order with NO cost increase to the project.

Potential Future Project: New “Monarch Trail” or Sidewalk amenities

- Creation of a new amenity for our Island following in line with our Monarch pledge.
- Butterfly friendly plants can be located within our project that will give both butterflies and the host plants a much better location to thrive.
- The New Amenity could be called “The Monarch Trail”. This trail would be located along the new sidewalks along the palm trees in the Shores area.
- The Habitat or Pockets that are created along the sidewalks will be away from vehicles, protected from wind and salt spray. We have made provisions for irrigation in the proposed changes above (vegetative watering).
- Potential addition of benches and both drinking water fountains for the public and pets
- Potential signage both the beginning and end of the “Monarch Trail”
- This concept is currently not funded. Public Works will research potential costs and possible funding mechanism.

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

MEETING DATE: February 19, 2020

NAME & TITLE: Ed Caum, CVB Director

DEPARTMENT: City Council

ITEM

Update and discussion regarding FY 2020 College Spring Break report. (Caum)

ITEM BACKGROUND

Update statistics will be presented at the meeting.

BUDGET/FINANCIAL SUMMARY

n/a

COMPREHENSIVE PLAN GOAL

n/a

LEGAL REVIEW

Sent to Legal:

Approved by Legal:

RECOMMENDATIONS/COMMENTS:

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

MEETING DATE: February 19, 2020

NAME & TITLE: Ed Caum, CVB Director

DEPARTMENT: Convention and Visitors Bureau

ITEM

Discussion and action to award contract to the qualified bidder, Pyro Shows of Texas, in the amount of \$80,000 for the firework displays on July Fourth, Memorial Day, and Labor Day holidays and authorize the City Manager to execute contract. (Caum)

ITEM BACKGROUND

The Convention and Visitors Bureau went out for Request for Proposals (RFP) in January 2020 and two companies responded.

BUDGET/FINANCIAL SUMMARY

This is a budgeted item from the Special Events budget. 02-593-8030

COMPREHENSIVE PLAN GOAL

N/A

LEGAL REVIEW

Sent to Legal: Yes

Approved by Legal:

RECOMMENDATIONS/COMMENTS:



Custom Fireworks Proposal
for
South Padre Island

2020

Fireworks



Pyro Shows is pleased to submit the following customized firework proposal to City of South Padre Island for Memorial Day, July 4th and Labor Day 2020.

At Pyro Shows, our mission is to provide an *EPIC* fireworks event to excite and delight your audience while attracting a larger number of spectators to your venue!

Pyro Shows places great emphasis on product value, quality, and performance. Our dedicated diligence behind the scenes ensures the outstanding results that we love to provide.

Enjoy reviewing this proposal and remember, “customization” is the key. We will be happy to make adjustments to the proposal to achieve your vision of the show.



Organization Overview

Pyro Shows, Inc. is celebrating 50 golden years this year! Before our corporate office in Tennessee and our additional offices in Texas and Alabama, we had to start somewhere. That place in time was 1969 when Lansden Hill, Jr. began a professional fireworks service. Rave reviews of the shows would prove that he appropriately named the company Pyro Shows. With each passing year of business, Pyro Shows maintained the momentum and achieved success both nationally and internationally.



2019 is our year to celebrate the milestone of successful fireworks entertainment throughout the world for half a century (AKA "a long time"). From Stockholm, Sweden, to San Sebastian, Spain, and from Abu Dhabi in the UAE, to Taipei, Taiwan, Pyro Shows has competed in some of the most prestigious international competitions. Pyro Shows won first place in the North American Fireworks Competition in Norfolk, Virginia, and has had the honor to provide the 4th of July fireworks at the Washington Monument in Washington, D.C. for 13 times since 1995. That is a 50-year legacy of happiness generated by fireworks!



Organization Staffing

Lansden Hill is the owner of Pyro Shows of Texas. He has successfully managed and run one of the largest professional fireworks display companies in the US for over 50 years.

Mike Walden is the President of Pyro Shows of Texas, formally Atlas Enterprises, since its inception in 2013, and has over 25 years in the business.

Chad Stanley is the General Manager from January of 2018 to present and was the Operations Manager from 2013 – January of 2017, the Inventory manager for Atlas Enterprises from 2007 - 2013 and has over 19 years of experience in professional fireworks. Chad is also our lead show designer/producer and has over 7 years of experience choreographing every show that Pyro Shows of Texas has produced in the last 7 years, including all of the South Padre Island shows.

Janet Shears is the licensed shooter for all our bay events off the barges. She has also shot all the Louie's weekend shows for the past 6 years as well as the South Padre Island Memorial Day, Labor Day, and 4th of July Shows. She has over 12 years in the fireworks business and is awesome at making sure the barge gets into the right spot at high tides and makes sure the show goes off without a hitch.

Pyro Shows has over 50 years in the fireworks business and has shot displays for many major and minor events. Those events include Super Bowls, the Washington Mall, Nashville Fourth and New Year's Eve, the Woodlands Township, Addison Kaboom Town, and of course, South Padre Island's fireworks displays since the beginning of the event, and more professional fireworks displays than any other company shot in Texas. There was only one year that the city allowed another small local company to shoot the show and the contract was canceled after the first show and Pyro Shows took back over, without missing a beat.



Agency Experience

Pyro Shows has been blessed with the opportunity to display fireworks to a so many people around the world. Below is a list of Texas based shows that we have shot in the last 5 years. Each with shells fired of at least 8" in diameter, and all without a single injury, to audience, or personnel.

Addison Kaboom Town: 30 years as the vendor

Aledo, City of

Alvarado, City of

Baich Springs, City of

Baytown, City of

Brownsville, City of

Brownwood, City of

Burkburnett, City of

Burleson, City of

Cameron County

Camp Copass

Canton, City of

Castle Hills Development

Circuit of the Americas

Cisco, CoC

Midlothian, City of

Midlothian Highschool

Colonial Country Club

Corporate Business Services

Desoto, City of

First Service Residential Fort Worth #6

First Service Residential Fort Worth #7

Flowermound, Town of

Forney, City of

Fort Polk Army Base



Fort Worth Boat Club

Fort Worth Symphony and Concert in the Gardens Summer Series: minimum 15 shows per season

Glenn Eagles Country Club

Grapevine, CVB: 12 shows per season

Hamilton, CoC

Harlingen, City of

Hidalgo, City of

Irving, City of

Joshua, City of

Keene, CoC

Kingsland Aquaboom

Kyle, City of

Lake Jacksonville

Lake Nasworthy, San Angelo

Lancaster, City of

Liberty, City of

Longview, City of

Louie's Backyard and Grill Summer Series: two shows per week each season from Memorial Day Weekend to Labor Day Weekend, a New Year's Eve Show, and 1 show per day for 27 days during spring break

Lufkin Band Boosters

Midlothian Highschool

N.A.S. Fort Worth

Newport POA

Pharr, City of

Pittsburg, CoC

Plano, City of

Polo on the Prairie

Port Aransas

Ralph Wilson Youth Group

Ray Roberts Marina

Red Oak, City of

Ridgewood Country Club



Rosenburg, City of

Sachse, City of

Saginaw, City of

San Benito, City of

San Juan, City of

San Marcos, City of

Sequin, City of

Sendera HOA

Sheppard Air Force Base

South Padre Island, City of Summer Shows: Minimum 3 shows per season

Stephenville, City of

Stonebriar Country Club

Sugarland, City of: two shows per season

Terrell, CoC

Texas Motor Speedway: multiple shows per year

The Colony, City of

The Vaquero Club

The Woodlands Township: Memorial Day, Labor Day, Tree Lighting and the 4th of July which is shot from 5 locations.

The Woodlands Resort and Conference Center

Three Rivers, City of

University of Texas at Brownsville

University of Texas El Paso

University of Texas at Tyler

University of Texas Rio Grande Valley at Edinburg

Waco, City of

Waxahachie, CoC

Weatherford, City of

Weslaco, City of

White Bluff Resort

Wichita Falls, City of

Wild Duck Marina

Wildflower Country Club



References:

The Woodlands Township, TX

We shoot shows for The Woodlands for the 4th of July, Memorial and Labor Day, and Holiday Event. The 4th of July shows is one of the largest in the state and is shot from 5 locations simultaneously.

Chris Nunes 936-672-3907 C

cnunes@thewoodlandstowship-tx.gov

2801 Technology Forest Blvd The Woodlands, TX 77381

Nashville, TN

We shoot both the 4th of July and New Years Eves shows for the city. The 4th of July show is one of the largest in the nation.

David Spencer 615-260-3176 C 615-259-4770 O

david@visitmusiccity.com

One Nashville Place, 150 4th Avenue North Street G 250 Nashville, TN 37219

The Colony, TX

We work with The Colony on both 4th of July and Veterans day shows. Both Shows are choregraphed to music.

David Swain 214-274-4779 C 972-624-3959 O

david@tcpard.com

5151 North Colony Blvd The Colony, TX 75056



Texas Motor Speedway

We shoot multiple high profile and televised events for Texas Motor Speedway. These require a level of professionalism that is important for large broadcast productions.

Ellen Stallcup 817-532-8026 C 817-215-8026 O

estallcup@texasmotorspeedway.com

3545 Lone Star Circle Fort Worth TX 76177

Farmers Branch, TX

We shoot both a Christmas and 3rd of July event for Farmers Branch. As with most of our clients they have been with us for many years, due to professional service, awesome shows, and great communication.

Geoff Fairchild 214-738-5794 C 972-919-2622 O

Geoffrey.fairchild@farmersbranchtx.gov

13000 William Dodson Parkway Farmers Branch, TX 75234

Burleson, TX

We shoot a July 4th show and a Christmas show for the City of Burleson. Their Christmas show has few equals and is a site to be seen.

David McDowell 817-426-9112 C 817-917-9404 O

dmcdowell@burlesontx.com

141 West Renfro Burleson, TX 76028



Organizational Design Approach

All shows are different, even amongst Independence Day Celebrations. Some cities want their show to barely clear the tree line and be choreographed to a more conservative style with nearly all patriotic music to be seen only by those in a specific location. Other cities, like South Padre Island, want to wow the crowds on all parts of the island with exciting effects, a blend of traditional and modern music, and the very best in show production. We take samples from traditional patriotic pieces, mix in a couple old favorites that everyone can sing along with and top it off with some of the hottest top 40 hits from 2019 and 2020.

We love to show off our control of certain effects with quick punctuation points, immediate effect changes and perfectly selected effects for the specific song. In a show such as South Padre's 4th of July event, it is important to have every single element available. Every trick in the choreography book from sudden barrages on a high point, to soft drifting effects in a low point. Of course, no show is complete without one of our awesome finales.

From a production standpoint, we will be rivaled by no other. We set a deadline for music production, scripting and choreography so that each of our shows contain the very best fireworks in our inventory. You won't be getting the leftovers. We show up on time. We staff more than enough competent and trained crew members. We work on only specific points of the show at a time with only minimal fireworks out of the storage truck to minimize weather exposure and a larger incident should there ever be an accidental ignition. We follow NFPA 1123, DOT regulations, and IFC strictly as well as our own additional safety standards. We also use a proprietary mortar covering system that both protects the fireworks from inclement weather, up to and including near hurricane force winds, and also provides a level of safety to our crews as they can easily see if something has not fired after the show.

A very important aspect of a show like this is crew health. We have mandatory water breaks, heat breaks, and food breaks to ensure each crewmember is safely available to complete the show. We complete the load in of shows well ahead of schedule and we are self-sufficient to the point that the City of South Padre Island will never have to worry about the fireworks show going off when it is supposed to.



Proposed Show Implementation

This request is a bit more difficult. While I can provide you with a list of all the shells we inventory and their origins and effects, it would be disingenuous for me to say specifically that this shell or that shell will be in the show, before we have even worked on the music. The reason for this is that we choreograph each show specifically to that year's songs selected by our professional sound editing crew and the City of SPI. We hand pick each effect and shell size to fit exactly with each song. Without having the music selection completed at this time, those numbers and shell descriptions would be simply made up. What I can tell you is that the South Padre Island shows have been amazing for the last 20 years. That is no small feat and is indicator of a perfect working relationship with Pyro Shows and the City of South Padre. A show this big requires all parts to run like a well-oiled machined. This year's show will start with a well-recognized music track playing to catch everyone's attention and the song will crescendo into a high point that welcomes the massive crowds to the 2020 4th of July on South Padre Island with huge sky filling breaks of 4", 5", 6" and even 8" shells. At this point everyone for miles around will know that your show has begun, and all the long lines and traffic were well worth the effort. A solid 2-3-minute opening show will really get the crowd into the event. For the opening, a song choice with a solid beat and catchy, powerful lyrics will be best. One of the keys to a successful fireworks display is a good eb and flow. This keeps the audience wondering what could be next and their eyes locked on the show. To do that we bring the crowd to high points with hard hitting songs in the opening and then slowly fade down to cover some of the classics like Lee Greenwood's God Bless the USA with slow firing but ornate and elaborate shell effects, the armed forces medley and the famed stars and stripes, or Washington post with a faster paced barrage of color changing effects to match the scene and tempo. Slow Modern pop and rock are mixed in, to really amp up the show. Songs like Thunder from Imagine Dragons and its hundreds upon hundreds of salutes that can be heard across the metroplex, and Heroes live forever, by Vanessa Amerosi with its beautiful heart pattern shells, and multi petalled chrysanthemums. We rise and fall throughout the show to build to an ultimate peak. A huge false finale of 3, 4, 5 and 6" Gold glittering brocade shells fills the sky. 30 seconds of nothing but magnificent gold, gold and more gold. All of this to be topped by none other than the world-famous Pyro Shows of Texas finale. This awesome barrage is an all-out assault on the Pyro Shows Inventory. A variety of nearly every single effect we have will be launched into the sky in this firework free for all. A fast paced, high intensity song is the only choice for this portion of the show. This portion of the show contains almost the number of shells that are in the opening and main body combined. No one will be sitting in their seats when the last shell breaks. As the music dies, only the roar of the crowds will be left. Our basic premise is to keep the crowd wanting more while also giving them scenes with effects they can relate to the specific song. The Skyfall scene from past Addison



Kaboom town shows is a prime example of this. It was only 3 songs into the show and the entire sky erupts in silver crackling comets filling up every inch of the canvas. Or the Thunder scene which mixes beautiful white strobe peonies with massive 4" salutes to cover the thunder and lightning but quickly switches to a rainbow of waterfall shells in the soft spots. The crowds really get into these types of effects. We have years and years and years of experience not only producing South Padre Island shows, but also many other national and world ranked shows, such as the Washington D.C. show, Austin New Year's Eve, Nashville New Year Eve and 4th. This will not be our first trip into the spotlight which leaves the City of South Padre in a position to have one less thing to worry about. One thing you will not see in our shows is choreographed darks sky longer than 2-3 seconds. Dark sky is an important choreography tool to heighten the moment, but no more than 2-3 seconds at time. Longer than that will result in loss of crowd interest or perceived issues with show production. Dark sky also does not work well for the portion of the audience who is not listening to the soundtrack. If that is the case, they just see "no fireworks" and become disinterested, not realizing that it could be part of the show. For this reason, we avoid dark sky longer than 2-3 seconds. Pyro Shows is no stranger to big shows and is certainly no stranger to the City of South Padre Island. For years we have produced stellar, on your feet shows, that have been a huge part in bringing South Padre Island visitors. We use the industry leading scripting software, sound mixing programs, and number one digital firing systems to make sure everything is a success.

Regarding timing, for your budget, we provide a set minimum number of fireworks. What that means is two things. One, when choreography takes place, if more shells are needed to make the scene perfect than were originally put in the bid, then they get added in. We never use less shells than are in the bid, but very often use more to get the choreography just right. Number two is concerning the show duration. We prefer that the show be exactly as long as the City of South Padre Island wants it. We can shoot that predetermined number of shells in any time frame our client would like. That means if you would rather have the 25-minute show, we have you covered. Or, if you prefer the 12-minute show, we also have you covered and anywhere in between or outside of those marks. You are not locked into any show time frame with our bid. You can have it however you like. What happens in those instances is we simply spread out the density of the fireworks to match the choreography and the duration of the show. It is a perfect world for the City of South Padre Island as the flexibility of the show is all yours.

In no circumstances will you receive less shells because you choose a shorter duration show. The show will simply have more fireworks being fired at one time than it would if the show was spread out longer. Duration will only change density. From a professional opinion though, crowd attention is an important factor in the enjoyment of a show. Even the best laid shows start to lose the crowds around the 22-minute mark. We recommend the fireworks portion of the show



never last longer than 20 minutes. 50+ years of doing professional fireworks displays has allowed us to perfect it.

Statement of Verification

The City of South Padre Island's show has been a huge priority, to us, for as long as it has been around. It is one of our largest Independence Day shows we choreograph, and the fireworks selection comes from our largest inventory of the year. We also special-order specific effects to be set aside for the show. We are one of the largest importers of professional fireworks in the nation and certainly the largest in the state. This gives us a massive selection of the finest fireworks to choose from, as well as the peace of mind to know we will always have the inventory to complete the show.

The crew is made up of nearly all some extremely talented individuals who know exactly what their job functions are. That means you are NOT getting one guy that knows how to do all the work and a bunch of worker bees. You are getting well trained individuals that each know exactly what their role is and how to complete it, led by a crew leader with over 12 years of experience in shooting the very best shows, and backed by one of the oldest companies in the USA.

We fire the show with the very best in digital firing systems, with multiple redundancies.

Fee Structure \$40,000

Pyro Shows of Texas provides a turnkey production. We do not bill you for anything other than the initially agreed upon show value. The 4th of July show value is \$40,000. That is what your invoice will be. We do not charge extra for music production, choreography, or administration fees. This means more of your funds go to the fireworks shell count of the show. In multi-year contracts such as this one, there will be no increase in the budget from our perspective or change in another aspect of our proposal. Shell counts will stay the same. Show duration will stay the same. The only aspect of our proposal and contract that would change, would come at the request of the City of South Padre Island.



Barge Procurement:

Pyro Shows of Texas owns the barge and two small platforms that the show has been shot of for the last 10+ years. It is moored only a couple thousand feet from the show site and is always available to Pyro Shows of Texas Only.

Local Storage:

Pyro Shows of Texas has maintained an ATF approved storage location just south of Port Isabel for over 10 years. This close-proximity to the island allows us to store multiple large shows as well as small ones to cover any planned shows or last-minute additions.

Local Permitting:

Each year Pyro Shows procures an annual state permit for multiple events at the show location. This includes both the City shows and the Louie's shows as well as any other shows that pop up in that area. We also maintain a working relationship with the local fire Marshall to ensure that all local, state and federal laws are being fulfilled on our part to have a safe and legal show for the City. We also handle the coastguard permitting as well.

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

FORM CIQ

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY
Date Received

1 Name of vendor who has a business relationship with local governmental entity.

Pyro Shows of Texas, Inc.

2 Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 Name of local government officer about whom the information is being disclosed.

N/A

Name of Officer

4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

Yes No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

Yes No

5 Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.

6 Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7

Signature of vendor doing business with the governmental entity: 

Date: 1-10-2020

Pyro Credentials

State Licensing

Registered Location(s):
6601 NINE MILE AZLE RD
FT WORTH TX 76135-9587

Registration Number
FWD-1838133
Expiration Date: 07-10-2020
EFFECTIVE DATE: 07-10-2013

FIREWORKS DISTRIBUTOR'S LICENSE



TEXAS DEPARTMENT OF INSURANCE
STATE FIRE MARSHAL'S OFFICE

Issued To:
Pyro Shows of Texas Inc

DATE ISSUED: June 3, 2019

Orlando P. Hernandez
Orlando P. Hernandez, State Fire Marshal **SF08110918**

To receive news and updates from the SFMO concerning Fire Industry Licensing, sign up for the SFMO Licensing eNews Update at <http://www.tdi.texas.gov/alert/eslmlicensing.html>



Pyro Shows of Texas Inc
6601 NINE MILE AZLE RD
FT WORTH TX 76135-9587

Pyro Credentials

APA Membership



THIS IS TO CERTIFY THAT

Pyro Shows of Texas, Inc.

IS A MEMBER IN GOOD STANDING

FOR THE YEAR 2019

As such, this firm is committed to the American Pyrotechnics Association's mission to preserve, protect, and promote the American tradition of fireworks by encouraging safety in design & use of all types of fireworks and advocating reasonable regulation of the industry.

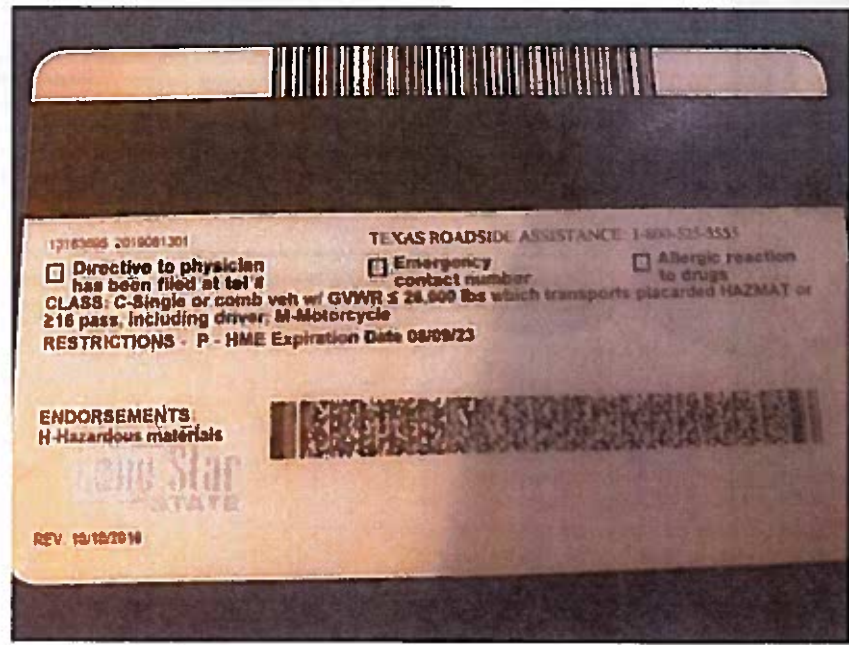
Michael Collar – APA President

Julie L. Heckman – APA Executive Director

Preserving and Promoting an American Tradition

Pyro Credentials

Pyro Technician



Motor Carrier Policies

FORM MCS-90 Revised 01/05/2017

OMB No.: 2126-0008 Expiration: 01/31/2020

USDOT Number: 456818 Date Received: 10/03/2018

A Federal Agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a current valid OMB Control Number. The OMB Control Number for this information collection is 2126-0008. Public reporting for this collection of information is estimated to be approximately 2 minutes per response, including the time for reviewing instructions, gathering the data needed, and completing and reviewing the collection of information. All responses to this collection of information are mandatory. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, Federal Motor Carrier Safety Administration, MC-RRA, Washington, D.C. 20590.



Endorsement for Motor Carrier Policies of Insurance for Public Liability under Sections 29 and 30 of the Motor Carrier Act of 1980

FORM MCS-90

Issued to Pyro Shows, Inc. of Tennessee
(Motor Carrier name) (Motor Carrier state or province)

Dated at 12:00 noon on this 3rd day of October, 2018

Amending Policy Number: S18CA00004-181 Effective Date: 10/01/2018

Name of Insurance Company: Everest National Insurance Co.

Countersigned by: David A. Lewis
(authorized company representative)

The policy to which this endorsement is attached provides primary or excess insurance, as indicated for the limits shown (check only one):

- This insurance is primary and the company shall not be liable for amounts in excess of \$ 1,000,000.00 for each accident.
- This insurance is excess and the company shall not be liable for amounts in excess of \$ _____ for each accident in excess of the underlying limit of \$ _____ for each accident.

Whenever required by the Federal Motor Carrier Safety Administration (FMCSA), the company agrees to furnish the FMCSA a duplicate of said policy and all its endorsements. The company also agrees, upon telephone request by an authorized representative of the FMCSA, to verify that the policy is in force as of a particular date. The telephone number to call is: (317) 853-7250

Cancellation of this endorsement may be effected by the company of the Insured by giving (1) thirty-five (35) days notice in writing to the other party (said 35 days notice to commence from the date the notice is mailed, proof of mailing shall be sufficient proof of notice), and (2) if the insured is subject to the FMCSA's registration requirements under 49 U.S.C. 1390, by providing thirty (30) days notice to the FMCSA (said 30 days notice to commence from the date the notice is received by the FMCSA at its office in Washington, DC).

Filings must be transmitted online via the internet at <http://www.fmcsa.dot.gov/urs>.

(continued on next page)

FORM MCS-90 Page 1 of 3

DOT Vehicular Insurance (p. 1)

Motor Carrier Policies



U.S. Department of Transportation
Federal Motor Carrier Safety Administration

ENDORSEMENT FOR MOTOR CARRIER POLICIES OF INSURANCE FOR PUBLIC LIABILITY UNDER SECTIONS 29 AND 30 OF THE MOTOR CARRIER ACT OF 1980

Form Approved:
OMB No.: 2126-0008

Issued to Pyro Shows, Inc. of PO Box 1776 115 North 1st Street La Follette, TN 37768
Dated at Cleveland, OH this 2nd day of October, 20 18
Amending Policy No. EXC6020208 Effective Date 10/1/2018
Name of Insurance Company Maxum Indemnity Company

Countersigned by Randi A. [Signature]
Authorized Company Representative

The policy to which this endorsement is attached provides primary or excess insurance, as indicated by "[X]," for the limits shown:

- This insurance is primary and the company shall not be liable for amounts in excess of \$ _____ for each accident.
- This insurance is excess and the company shall not be liable for amounts in excess of \$ 4,000,000 for each accident in excess of the underlying limit of \$ 1,000,000 for each accident.

Whenever required by the Federal Motor Carrier Safety Administration (FMCSA), the company agrees to furnish the FMCSA a duplicate of said policy and all its endorsements. The company also agrees, upon telephone request by an authorized representative of the FMCSA, to verify that the policy is in force as of a particular date. The telephone number to call is: 202-654-7272

Cancellation of this endorsement may be effected by the company of the insured by giving (1) thirty-five (35) days notice in writing to the other party (said 35 days notice to commence from the date the notice is mailed, proof of mailing shall be sufficient proof of notice), and (2) if the insured is subject to the FMCSA's registration requirements under 49 U.S.C. 13901, by providing thirty (30) days notice to the FMCSA (said 30 days notice to commence from the date the notice is received by the FMCSA at its office in Washington, D.C.).

DEFINITIONS AS USED IN THIS ENDORSEMENT

Accident includes continuous or repeated exposure to conditions or which results in bodily injury, property damage, or environmental damage which the insured neither expected nor intended.

Motor Vehicle means a land vehicle, machine, truck, tractor, trailer, or semitrailer propelled or drawn by mechanical power and used on a highway for transporting property, or any combination thereof.

Bodily Injury means injury to the body, sickness, or disease to any person, including death resulting from any of these.

Property Damage means damage to or loss of use of tangible property.

Environmental Restoration means restitution for the loss, damage, or destruction of natural resources arising out of the accidental discharge, dispersal, release or escape into or upon the land, atmosphere, watercourse, or body of water, of any commodity transported by a motor carrier. This shall include the cost of removal and the cost of necessary measures taken to minimize or mitigate damage to human health, the natural environment, fish, shellfish, and wildlife.

Public Liability means liability for bodily injury, property damage, and environmental restoration

The insurance policy to which this endorsement is attached provides automobile liability insurance and is amended to assure compliance by the insured, within the limits stated herein, as a motor carrier of property, with Sections 29 and 30 of the Motor Carrier Act of 1980 and the rules and regulations of the Federal Motor Carrier Safety Administration (FMCSA).

In consideration of the premium stated in the policy to which this endorsement is attached, the insurer (the company) agrees to pay, within the limits of liability described herein, any final judgment recovered against the insured for public liability resulting from negligence in the operation, maintenance or use of motor vehicles subject to the financial responsibility requirements of Sections 29 and 30 of the Motor Carrier Act of 1980 regardless of whether or not each motor vehicle is specifically described in the policy and whether or not such negligence occurs on any route or in any territory authorized to be served by the insured or elsewhere. Such insurance as is afforded, for public liability, does not apply to injury to or death of the insured's employees while engaged in the course of their employment, or property transported by the insured, designated as cargo. It is understood and agreed that no condition, provision, stipulation, or limitation contained in the policy, this endorsement, or any other endorsement thereon, or violation thereof, shall relieve the company from liability or from the payment of any final judgment, within the

limits of liability herein described, irrespective of the financial condition, insolvency or bankruptcy of the insured. However, all terms, conditions, and limitations in the policy to which the endorsement is attached shall remain in full force and effect as binding between the insured and the company. The insured agrees to reimburse the company for any payment made by the company on account of any accident, claim, or suit involving a breach of the terms of the policy, and for any payment that the company would not have been obligated to make under the provisions of the policy except for the agreement contained in this endorsement.

It is further understood and agreed that, upon failure of the company to pay any final judgment recovered against the insured as provided herein, the judgment creditor may maintain an action in any court of competent jurisdiction against the company to compel such payment.

The limits of the company's liability for the amounts prescribed in this endorsement apply separately to each accident and any payment under the policy because of any one accident shall not operate to reduce the liability of the company for the payment of final judgments resulting from any other accident.

THE SCHEDULE OF LIMITS SHOWN ON THE REVERSE SIDE DOES NOT PROVIDE COVERAGE. The limits shown in the schedule are for information purposes only.
Form MCS-98 (4/2000)

DOT Vehicular Insurance (p. 2)

Insurance

\$10M General Liability

ACORD **CERTIFICATE OF LIABILITY INSURANCE** DATE (MM/DD/YYYY)
1/18/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Britton Gallagher One Cleveland Center, Floor 30 1375 East 9th Street Cleveland OH 44114	CONTACT NAME: PHONE: (419) 214-5567 FAX: (419) 214-5567 E-MAIL: ADDRESS: INSURER(S) AFFORDING COVERAGE:
INSURED Pyro Shows of Texas Inc. PO Box 1778 115 North 1st Street La Follete TN 37768	INSURER A: Everest Indemnity Insurance Co. 10851 INSURER B: TEXAS MUT INS CO 72845 INSURER C: Everest Denial Insurance Company INSURER D: Arch Specialty Ins Co 71169 INSURER E: Axis Surplus Ins Company 00820 INSURER F:

COVERAGES CERTIFICATE NUMBER: 2143173887 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

FORM LTP	TYPE OF INSURANCE	INSURER RWD	INSURER RWD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAW-SUITS <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> GENL AGGREGATE LIMIT APPLIES PER POLICY <input checked="" type="checkbox"/> PRO <input type="checkbox"/> LOC	Y	Y	334111929-191	11/1/2019	11/1/2020	EACH OCCURRENCE \$1,000,000 AGGREGATE (OWNED AND NON-OWNED) \$500,000 MED EXP (Any one person) \$ PERSONAL & AUTO LIABILITY \$1,000,000 GENERAL AGGREGATE \$1,000,000 PRODUCTS-COMP/OP ACC \$1,000,000
C	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS	Y	Y	020400004-191	11/1/2019	11/1/2020	MAXIMUM SINGLE LIMIT (Per accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
D	UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> RETENTION	Y	Y	03P1034378-03	11/1/2019	11/1/2020	EACH OCCURRENCE \$4,000,000 AGGREGATE \$4,000,000 \$
E	WORKERS COMPENSATION AND EMPLOYERS LIABILITY ANY PROPRIETARY/INDEPENDENT CONTRACTOR EXCLUDED (Mandatory in NH) If yes, describe under "DESCRIPTION OF OPERATIONS" below	Y	N/A	0022003471	9/26/2019	9/30/2020	EL ACC+ACCENT \$100,000 EL DISEASE-BA ENFDL \$500,000 EL DISEASE-POLICY LIMIT \$500,000
E	EXCESS LIABILITY AC	Y	Y	F-001-008210800-01	11/1/2019	11/1/2020	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000 Total Covered Excess \$9,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
 Additional insured extension of coverage is provided by above referenced General Liability policy where required by written agreement.
 CONTRACT DATE: May 1, 2020 - September 30, 2020
 ADDITIONAL INSURED: City of South Padre Island, Texas; South Padre Island Convention & Visitors Bureau; US Coast Guard; Land Owner- Clayton Brashear; Marine Salvage & Services Inc., Port Isabel, Texas

CERTIFICATE HOLDER City of South Padre Island 4801 Padre Blvd South Padre Island TX 78597	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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Standard Agreement



Contract Agreement

This Agreement made this 1st day of November 2019, by and between PYRO SHOWS OF TEXAS, Inc., a Texas Corporation, whose address is 6601 Nine Mile ~~Azle~~ Road, Fort Worth, Texas 76135, and hereinafter referred to as "PYRO SHOWS OF TEXAS" and SOUTH PADRE ISLAND CVB with its principle place of business located at 7355 Padre Boulevard, South Padre, in the State of Texas, hereinafter referred to as "Customer".

In consideration of the mutual promises and undertakings set forth herein, receipt of said consideration being acknowledged, the parties hereby agree as follows:

- I. **FIREWORKS DISPLAY:** PYRO SHOWS OF TEXAS agrees to furnish to Customer a fireworks display, hereinafter referred to as "Show", pursuant to the project/sales order #20-TX-MULTI-C-80000-000014 dated this 1st day of November 2019. The Shows will be given on the 24th day of May 2020, 4th day of July 2020 and the 6th day of September 2020. Rain date/postponement date: _____.
- II. **TARIFF PROVISION:** Because our pyrotechnics are products which are primarily imported into the U.S., PYRO SHOWS OF TEXAS is legally responsible for payment of any applicable tariffs (a border tax imposed on the buyer) for pyrotechnics. From the date of execution of the contract herein, in the event of additional cost due to increased price of product as imposed by manufacturer and/or tariffs levied for imported products. Available options are as follows: Customer may opt to increase their budget to absorb tariff - OR - Customer may maintain the current budget of their show with a corresponding reduction in the amount of product included in their show. Should Customer elect to defer, modify, or cancel Show, Customer shall notify Pyro Shows of Texas no less than ninety (90) days prior to Show date to cancel or reduce the size of show.
- III. **CANCELLATION:** PYRO SHOWS OF TEXAS shall determine what weather conditions prohibit PYRO SHOWS OF TEXAS from proceeding with the Show; in which case, PYRO SHOWS OF TEXAS agrees to present the Show on the following day or previously agreed upon postponement date. In addition to contracted Show cost, Customer shall remit the actual additional expenses PYRO SHOWS OF TEXAS shall incur in presenting the show on subsequent occasion to include labor, lodging, per diem, etc.; in no event shall these additional expenses be less than ten percent (10%) of the contracted price of the Show. In the event the Show must be RESCHEDULED to a mutually agreed upon date other than the previously agreed upon rain date, in addition to contracted Show cost, Customer shall remit the actual additional expenses PYRO SHOWS OF TEXAS shall incur in presenting the Show on subsequent occasion to include labor, lodging, per diem etc.; in no event shall these expenses be less than thirty percent (30%) of the contracted price of the Show. Should Customer elect to CANCEL the Show for any reason, Customer must provide PYRO SHOWS OF TEXAS with a thirty (30) days' written notice by certified mail, return receipt, to PYRO SHOWS OF TEXAS address as set forth above.
- IV. **SECURITY AREA:** Customer agrees to furnish sufficient space for PYRO SHOWS OF TEXAS to properly conduct the Show as determined by NFPA 1123-2014 (hereinafter "Security Area"). Customer agrees to provide adequate security protection to preclude persons unauthorized by PYRO SHOWS OF TEXAS from entering the Security Area. For the purposes of the Agreement, "Unauthorized Persons" shall mean anyone other than the employees of PYRO SHOWS OF TEXAS or persons specifically designated in writing by the sponsor or the Authority Having Jurisdiction (AHJ), and submitted and approved, to PYRO SHOWS OF TEXAS prior to the event. Any expenses for security or stand-by fire protection shall be the responsibility of the Customer.
- V. **SITE CLEANUP:** PYRO SHOWS OF TEXAS shall be responsible for basic cleanup of the launch area to include policing of the fallout zone for any unexploded ordnance and removal of all large paper debris, wood, wire, foil, racks, mortars and firing equipment used in the setup for the show. Customer shall be responsible for cleanup of debris located in and around fallout zone.
- VI. **AMENDMENT & ASSIGNMENT:** This agreement is deemed personal and confidential to Customer, his heirs, executors and administrators only, and may not be sold, assigned, amended, or transferred without the prior written consent of PYRO SHOWS OF TEXAS.
- VII. **COMPLIANCE WITH THE LAWS AND REGULATIONS:** Promptly upon the execution of this Agreement, Customer shall apply for the approval hereof to any agency, officer or authority of any government if such approval is required by any applicable law, ordinance, code or regulation. This Agreement is made expressly subject to and Customer expressly agrees to comply with and abide by all applicable laws, ordinances, codes and regulations insofar as the same may be applicable to the terms and conditions of this Agreement, including all rules and regulations now existing or that may be promulgated under and in accordance with any such law or laws.
- VIII. **PERMITS AND LICENSES:** PYRO SHOWS OF TEXAS shall process the necessary permits and licenses to enable PYRO SHOWS OF TEXAS to perform fully hereunder unless otherwise forbidden by any other applicable statute, rule or otherwise. It is hereby stipulated that this Agreement is to be construed and governed by the laws of the State of Texas, and any suit involving this contract shall be brought in the Courts of Cameron County in the State of Texas, and the Customer hereby submits itself to the

Page 1 of 2

Standard Agreement (cont.)

jurisdiction of said Courts and waives its rights to proceed against PYRO SHOWS OF TEXAS in and other actions, in any other jurisdiction. For Shows that include licensed music accompaniment, Customer agrees to verify with their organization, venue, sponsor, and/or municipality, the permission to simulcast music and agrees to pay any and all fees associated with the broadcast of said music in the public environment of the Show.

- IX. **LATE PAYMENT:** PYRO SHOWS OF TEXAS shall charge, and Customer agrees to pay, one and one half percent (1 1/2%) per month late payment fee for each month until PYRO SHOWS OF TEXAS is paid the amount set forth in Paragraph XIV herein. The stated late payment fee shall begin to run from the applicable date(s) established in Section XIV, unless this provision is prohibited by law.
- X. **ADVERTISEMENT AND PROMDTIONS:** Customer agrees that when promoting fireworks performed by PYRO SHOWS OF TEXAS, Customer will name PYRO SHOWS OF TEXAS as the fireworks provider in promotional advertising media. Customer agrees to allow PYRO SHOWS OF TEXAS to use Customer's name as Customer.
- XI. **COMPLAINTS:** In the event that Customer has a complaint concerning the Show, or any material or product used in or pursuant to the Show, or of the conduct of the Show by PYRO SHOWS OF TEXAS, or any act or omission of PYRO SHOWS OF TEXAS or its agents, either directly or indirectly, without limitation, Customer shall make complaint known to PYRO SHOWS OF TEXAS in writing by certified mail to PYRO SHOWS OF TEXAS address as set forth above, within ten (10) days after the date of the Show.
- XII. **INSURANCE:** Pyro Shows of Texas will provide General Liability Insurance and Automobile Liability in the amount of \$10,000,000.00, combined single limit, covering its activities and services in connection with the show described in this contract. Pyro Shows of Texas also agrees to include Customer as additional Insured under the terms of this coverage. Pyro Shows of Texas, Inc. will provide a Certificate of Insurance. All entities listed on the certificate will be deemed an additional Insured per this contract.
- XIII. **PAYMENT TERMS:** South Padre Island CVB shall pay PYRO SHOWS OF TEXAS \$80,000 plus applicable taxes according to the terms and conditions set forth for presenting the Show. Customer shall submit a 50% deposit (\$40,000) upon return of signed contract by December 13, 2019. Balance will be due in the PYRO SHOWS OF TEXAS office upon Customer's receipt of invoice. **IMPORTANT:** Checks must be made payable to PYRO SHOWS, INC.

All the terms and conditions set forth on any addendum attached to this Agreement are made part of this Agreement and incorporated by reference herein.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the day and year first above written.

PYRO SHOWS, INC.

BY: _____ DATE: _____
Chad Stanley, General Manager

CUSTOMER

BY: _____ DATE: _____
Signature Printed Name Title

WARRANTY EXCLUSIONS

EXCEPT AS SPECIFICALLY PROVIDED HEREIN, THERE ARE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

No representation of affirmation of fact including but not limited to statement regarding capacity, suitability for use, or performance of equipment or products shall be, or be deemed to be, a warranty by PYRO SHOWS OF TEXAS for any purpose, nor give rise to any liability or obligation of PYRO SHOWS OF TEXAS whatsoever.

Your Event

Event Date: May 24, 2020
July 4, 2020
September 6, 2020

Fireworks Display Time: 9:30 PM
Music: Choreographed

Included Services

All permitting processing and fees required by the City and/or State.
All Pyrotechnician labor (trained in safety, licensed in pyrotechnics and insured by Pyro Shows).

Insurance Liability Coverages:

General Liability	\$10,000,000.00
Automobile Liability	\$10,000,000.00

Insurance Agency:

Britton-Gallagher and Associates
1375 E. 9th Street, 30th Floor
Cleveland, OH 44114

Workers Compensation:

Full coverage as required by State and Federal law, including United States Longshoreman and Harbormaster coverage.

Compliance:

Pyro Shows adheres to the following regulatory requirements:
BATFE – Bureau Alcohol, Tobacco, Firearms & Explosives
FAA – Federal Aviation Administration
NFPA 1123, 1124
U.S. Coast Guard

Pyro "Lingo"

Main Body



The **MAIN BODY** of the show will fill the sky with bursts of sparkling colors and shapes. The fireworks will layer at different heights adding several visual perspectives for the audience. We will feature a combination of premium

Patterns



The world of fireworks would never be the same without happy **PATTERNS** in the sky! Smiley faces and hearts are among the most popular, but we don't stop there. Our pattern inventory includes wagon wheels, diamonds, butterflies, and more!

Grand Finale



The **GRAND FINALE**...well, it pretty much speaks for itself. It's what wraps up the show with an **EPIC** ending and it's everyone's favorite part. If you're new to **GRAND FINALES**, imagine mountains and waves of color filling the sky, earthshaking salutes and majestic brocade gold chrysanthemums.

Low Level Effects

Designed to be seen beginning at ground level and reaching an altitude of up to 150 feet.



Popping Flower is launched from a 100-shot firing position and lasts 30 seconds. It produces comets that erupt into beautiful bouquets of smaller aerial bursts. The initial comets are emitted into a fan shape erupting 150 feet in the air. The final eruptions consist of a crowd-pleasing cracking sound.



Red & Blue Bow Tie fires 100-shots from one firing position and lasts 30 seconds. These are gorgeous patriotic colors that have a traditional burst effect.



Peachblow & Lemon-Yellow Tail is launched from one firing position and consists of 150 shots. It fires in rapid sequential steps in split-second intervals. There is no report or aerial burst, just a "blow of color"



Purple Tail Green Crossette fires 200-shots of purple and green comets that break into purple and green crossette flowers. It is bright and beautiful. This is a more rare combination of colors in fireworks but a stunning effect.



Brocade Crown fires 250-shots, reaches 100 feet in the air and lasts for 45 seconds. This is the most popular low level effect because everyone loves the falling sparkling gold willow. Truly a magical effect.

Main Body

Your show will feature this variety of our premium shells.

Memorial Day & Labor Day

Size	Ornamental Qty	Elaborate Qty	Extravagant Qty	Extraordinary Qty	Total
3" Shell	120	120	30	30	300
4" Shell	112	112	28	28	280
5" Shell	84	84	21	21	210
6" Shell	36	36	9	9	90

Ornamental Specially selected aerial shells are composed of cylindrical and ball shells to give you a combination of high quantity and quality in a wide variety of effects.

Elaborate More intricate multiple effect and precision shells are composed of many of the very best imported shells made throughout the world.

Extravagant Another variety of cylindrical and spherical shapes, these are made exclusively in the United States and are the brightest and most vivid colors available. They are powerful and often break with the size, pattern, and density of shells twice their size.

Extraordinary Effect/Multiple Break This class includes the ultimate in the art and science of pyrotechnology. When we refer to "multiple break", that translates as: two or more shells of the same size stacked on top of each other to be fired at the same time.

Grand Finale

The moment you thought the show couldn't get any better, then it DOES!

Memorial Day & Labor Day

Size	Ornamental Qty	Elaborate Qty	Extravagant Qty	Extraordinary Qty	Sub Total
3" Shell	120	120	30	30	300
4" Shell	24	24	6	6	60
5" Shell	16	16	4	4	40
6" Shell	7	7	2	2	18
				Total	418

Shell Summary

The sizes and quantities of fireworks we recommend for your show

South Padre Island CVB Memorial Day & Labor Day Sun, May 24 & Sun, September 6, 2020

\$20,000.00 each

<u>SHELL SIZE</u>	<u>MAIN BODY</u>	<u>FINALE</u>	<u>TOTAL</u>
3"	300	300	600
4"	280	60	340
5"	210	40	250
6"	90	18	108
TOTAL SHELL COUNT			1,298
LOW LEVEL PRESENTATION			
4	100 X 1.25" cake		400
4	150 X 1.25" cake		600
4	200 X 1.00" cake		800
TOTAL LOW LEVEL PRESENTATION			1,800
TOTAL SHELL COUNT & LOW LEVEL PRESENTATION			3,098

Fireworks 1.3 G Display

Largest Shell: 6"

Safety Radius: 420'

Main Body

Your show will feature this variety of our premium shells.

July 4, 2020

Size	Ornamental Qty	Elaborate Qty	Extravagant Qty	Extraordinary Qty	Total
3" Shell	144	144	36	36	360
4" Shell	144	144	36	36	360
5" Shell	112	112	28	28	280
6" Shell	101	101	25	25	252
8" Shell		1	1	1	3

Ornamental Specially selected aerial shells are composed of cylindrical and ball shells to give you a combination of high quantity and quality in a wide variety of effects.

Elaborate More intricate multiple effect and precision shells are composed of many of the very best imported shells made throughout the world.

Extravagant Another variety of cylindrical and spherical shapes, these are made exclusively in the United States and are the brightest and most vivid colors available. They are powerful and often break with the size, pattern, and density of shells twice their size.

Extraordinary Effect/Multiple Break This class includes the ultimate in the art and science of pyrotechnology. When we refer to "multiple break", that translates as: two or more shells of the same size stacked on top of each other to be fired at the same time.

Grand Finale

The moment you thought the show couldn't get any better, then it DOES!

July 4, 2020

Size	Ornamental Qty	Elaborate Qty	Extravagant Qty	Extraordinary Qty	Sub Total
3" Shell	144	144	36	36	360
4" Shell	24	24	6	6	60
5" Shell	8	8	2	2	20
6" Shell	7	7	2	2	18
8" Shell			1	1	2
				Total	460

Shell Summary

The sizes and quantities of fireworks we recommend for your show.

South Padre Island CVB South Padre Island 4th of July Multiple

\$40,000.00

<u>SHELL SIZE</u>	<u>MAIN BODY</u>	<u>FINALE</u>	<u>TOTAL</u>
3"	360	360	720
4"	360	60	420
5"	280	20	300
6"	252	18	270
8"	3	2	5
TOTAL SHELL COUNT			1,715
LOW LEVEL PRESENTATION			
4	100 X 1.25" cake		400
4	150 X 1.25" cake		600
4	200 X 1.00" cake		800
4	250 X 1.00" cake		1000
TOTAL LOW LEVEL PRESENTATION			2,800
TOTAL SHELL COUNT & LOW LEVEL PRESENTATION			4,515

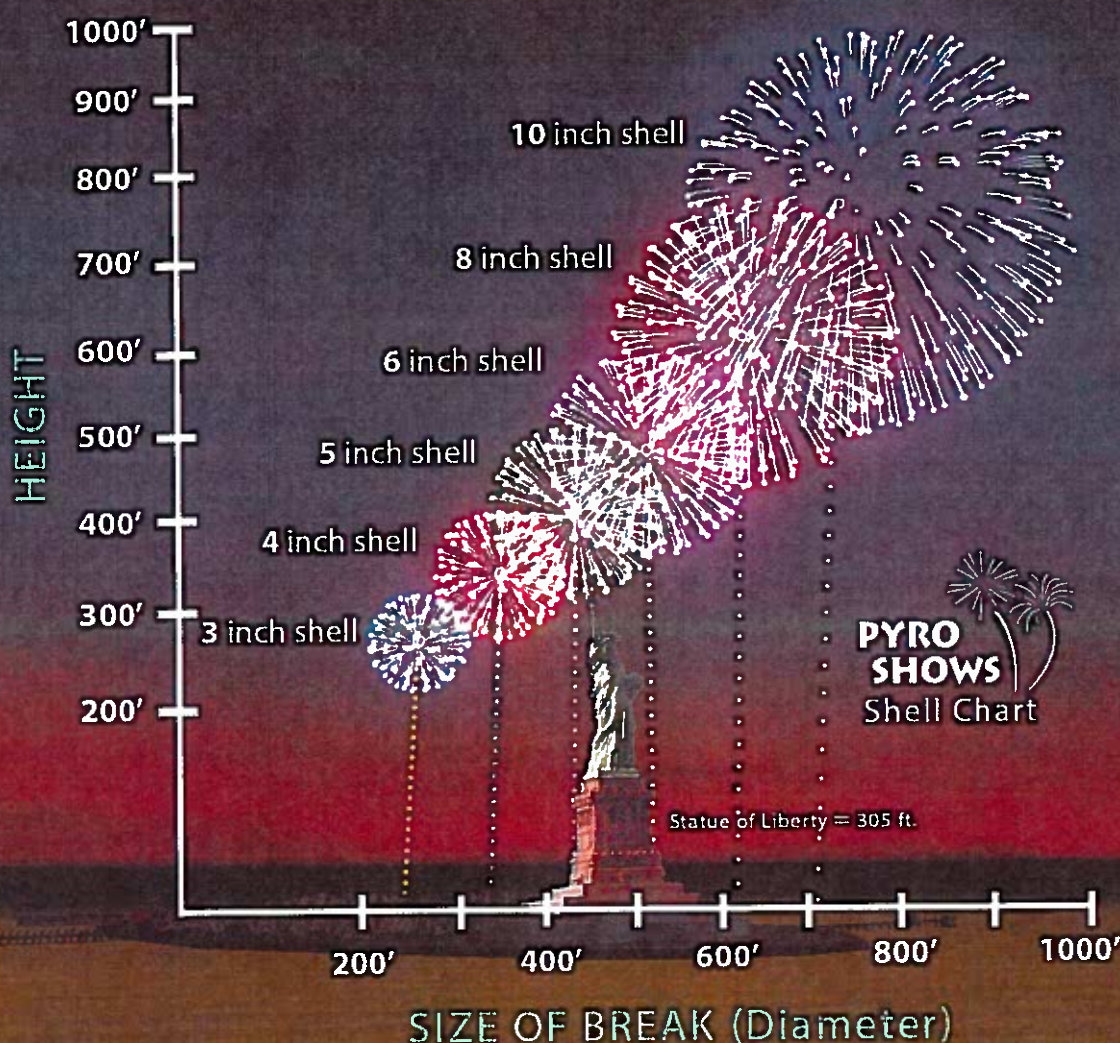
Fireworks 1.3 G Display

Largest Shell: 8"

Safety Radius: 560'

Fireworks 101

The bigger the boom, the bigger the break.



The higher a firework shell climbs in the sky and the bigger the burst is directly related to the shell diameter size. (That's pyrotech talk.)

Basically, a 10 inch shell goes 700 feet higher than a 3 inch shell which goes 300 feet high.

Size of shell = Climb Time and Size of "Break"

Site Diagram

This is a satellite image of where we will build your show.



PYROfessionals

We're good at what we do because we do what we LOVE.

At Pyro Shows, we believe that the mark of a good fireworks company is not the absence of an occasional "dud", but what we **DO FOR YOU** if there is a "dud".

Satisfaction
Guaranteed



Superior
Customer
Service



Expertise



\$10M General
Liability
Coverage



Experience



Permits & Paperwork -
we will handle it!



Seriously Safe

Safety is first, EPIC is next.

As fun and festive as fireworks are, Pyro Shows is very **serious** about the **safety** of our spectators and our crews. In fact, safety is not just our job, its our **#1 mission**.



We get it. Business is business, but before hiring a fireworks company, do some fact-checking to verify their credentials. The answers to all of their safety and legal criteria must be YES.

(By the way, the ✓'s below signify that our answers are ALL YES.)

- ✓ Pyrotechnicians trained, licensed, and cleared by ATF
- ✓ Company ATF License
- ✓ State Display Exhibitor License
- ✓ USDOT Motor Carrier Policy for Public Liability
- ✓ Hazardous Materials Safety Permit
- ✓ \$10M Certificate of Liability Insurance Coverage
- ✓ \$1M Workers Compensation Insurance Coverage

**PYRO
SHOWS**



Since 1969

Celebrating 50 Years of Fireworks



We hope you've enjoyed reviewing our ideas for your show!

Thank you for the opportunity to bid on this special event. We look forward to hearing from you.

817-237-3371
www.pyroshows.com



Contract Agreement

This Agreement made this 11th day of February 2020, by and between PYRO SHOWS OF TEXAS, Inc., a Texas Corporation, whose address is 6601 Nine Mile Azle Road, Fort Worth, Texas 76135, and hereinafter referred to as “**PYRO SHOWS OF TEXAS**” and **SOUTH PADRE ISLAND CVB** with its principle place of business located at 7355 Padre Boulevard, South Padre, in the State of Texas, hereinafter referred to as “Customer”.

In consideration of the mutual promises and undertakings set forth herein, receipt of said consideration being acknowledged, the parties hereby agree as follows:

- I. **FIREWORKS DISPLAY:** PYRO SHOWS OF TEXAS agrees to furnish to Customer a fireworks display, hereinafter referred to as “Show”, pursuant to the project/sales order #20-TX-MULTI-C-80000-000014 dated this 11th day of February 2020. The Shows will be given on May 24, 2020, July 4, 2020, September 6, 2020, May 30, 2021, July 4, 2021, September 5, 2021, May 29, 2022, July 4, 2022 and September 4, 2022. This agreement offers two option years for Shows of the of the same size to be given on a mutually agreed upon dates in 2023 and 2024. The 2023 and 2024 option years include an optional price increase that shall not exceed 3% above the previous year’s contract price if necessary due to increased cost of product. Should Customer elect to defer either Show option, the Cancellation clause will apply to the affected Show(s). Rain date/postponement date: .
- II. **TARIFF PROVISION:** Because our pyrotechnics are products which are primarily imported into the U.S., PYRO SHOWS OF TEXAS is legally responsible for payment of any applicable tariffs (a border tax imposed on the buyer) for pyrotechnics. From the date of execution of the contract herein, in the event of additional cost due to increased price of product as imposed by manufacturer and/or tariffs levied for imported products. Available options are as follows: Customer may opt to increase their budget to absorb tariff - OR - Customer may maintain the current budget of their show with a corresponding reduction in the amount of product included in their show. Should Customer elect to defer, modify, or cancel Show, Customer shall notify Pyro Shows of Texas no less than ninety (90) days prior to Show date to cancel or reduce the size of show.
- III. **CANCELLATION:** PYRO SHOWS OF TEXAS shall determine what weather conditions prohibit PYRO SHOWS OF TEXAS from proceeding with the Show; in which case, PYRO SHOWS OF TEXAS agrees to present the Show on the following day or previously agreed upon postponement date. In addition to contracted Show cost, Customer shall remit the actual additional expenses PYRO SHOWS OF TEXAS shall incur in presenting the show on subsequent occasion to include labor, lodging, per diem, etc.; in no event shall these additional expenses be less than ten percent (10%) of the contracted price of the Show. In the event the Show must be RESCHEDULED to a mutually agreed upon date other than the previously agreed upon rain date, in addition to contracted Show cost, Customer shall remit the actual additional expenses PYRO SHOWS OF TEXAS shall incur in presenting the Show on subsequent occasion to include labor, lodging, per diem etc.; in no event shall these expenses be less than thirty percent (30%) of the contracted price of the Show. Should Customer elect to CANCEL the Show for any reason, Customer must provide PYRO SHOWS OF TEXAS with a thirty (30) days' written notice by certified mail, return receipt, to PYRO SHOWS OF TEXAS address as set forth above.
- IV. **SECURITY AREA:** Customer agrees to furnish sufficient space for PYRO SHOWS OF TEXAS to properly conduct the Show as determined by NFPA 1123-2014 (hereinafter "Security Area"). Customer agrees to provide adequate security protection to preclude persons unauthorized by PYRO SHOWS OF TEXAS from entering the Security Area. For the purposes of the Agreement, "Unauthorized Persons" shall mean anyone other than the employees of PYRO SHOWS OF TEXAS or persons specifically designated in writing by the sponsor or the Authority Having Jurisdiction (AHJ), and submitted and approved, to PYRO SHOWS OF TEXAS prior to the event. Any expenses for security or stand-by fire protection shall be the responsibility of the Customer.
- V. **SITE CLEANUP:** PYRO SHOWS OF TEXAS shall be responsible for basic cleanup of the launch area to include policing of the fallout zone for any unexploded ordnance and removal of all large paper debris, wood, wire, foil, racks, mortars and firing equipment used in the setup for the show. Customer shall be responsible for cleanup of debris located in and around fallout zone.
- VI. **AMENDMENT & ASSIGNMENT:** This agreement is deemed personal and confidential to Customer, his heirs, executors and administrators only, and may not be sold, assigned, amended, or transferred without the prior written consent of PYRO SHOWS OF TEXAS.
- VII. **COMPLIANCE WITH THE LAWS AND REGULATIONS:** Promptly upon the execution of this Agreement, Customer shall apply for the approval hereof to any agency, officer or authority of any government if such approval is required by any applicable law, ordinance, code or regulation. This Agreement is made expressly subject to and Customer expressly agrees to comply with and abide by all applicable laws, ordinances, codes and regulations insofar as the same may be applicable to the terms and conditions of this Agreement, including all rules and regulations now existing or that may be promulgated under and in accordance with any such law or laws.

- VIII. **PERMITS AND LICENSES:** PYRO SHOWS OF TEXAS shall process the necessary permits and licenses to enable PYRO SHOWS OF TEXAS to perform fully hereunder unless otherwise forbidden by any other applicable statute, rule or otherwise. It is hereby stipulated that this Agreement is to be construed and governed by the laws of the State of Texas, and any suit involving this contract shall be brought in the Courts of Cameron County in the State of Texas, and the Customer hereby submits itself to the jurisdiction of said Courts and waives its rights to proceed against PYRO SHOWS OF TEXAS in and other actions, in any other jurisdiction. For Shows that include licensed music accompaniment, Customer agrees to verify with their organization, venue, sponsor, and/or municipality, the permission to simulcast music and agrees to pay any and all fees associated with the broadcast of said music in the public environment of the Show.
- IX. **LATE PAYMENT:** PYRO SHOWS OF TEXAS shall charge, and Customer agrees to pay, one and one half percent (1 1\2%) per month late payment fee for each month until PYRO SHOWS OF TEXAS is paid the amount set forth in Paragraph XIV herein. The stated late payment fee shall begin to run from the applicable date(s) established in Section XIV, unless this provision is prohibited by law.
- X. **ADVERTISEMENT AND PROMOTIONS:** Customer agrees that when promoting fireworks performed by PYRO SHOWS OF TEXAS, Customer will name PYRO SHOWS OF TEXAS as the fireworks provider in promotional advertising media. Customer agrees to allow PYRO SHOWS OF TEXAS to use Customer's name as Customer.
- XI. **COMPLAINTS:** In the event that Customer has a complaint concerning the Show, or any material or product used in or pursuant to the Show, or of the conduct of the Show by PYRO SHOWS OF TEXAS, or any act or omission of PYRO SHOWS OF TEXAS or its agents, either directly or indirectly, without limitation, Customer shall make complaint known to PYRO SHOWS OF TEXAS in writing by certified mail to PYRO SHOWS OF TEXAS address as set forth above, within ten (10) days after the date of the Show.
- XII. **INSURANCE:** Pyro Shows of Texas will provide General Liability Insurance and Automobile Liability in the amount of \$10,000,000.00, combined single limit, covering its activities and services in connection with the show described in this contract. Pyro Shows of Texas also agrees to include Customer as additional Insured under the terms of this coverage. Pyro Shows of Texas, Inc. will provide a Certificate of Insurance. All entities listed on the certificate will be deemed an additional Insured per this contract.
- XIII. **PAYMENT TERMS:** South Padre Island CVB shall pay PYRO SHOWS OF TEXAS \$80,000 plus applicable taxes according to the terms and conditions set forth for presenting the Show. Customer shall submit a 50% deposit (\$40,000) upon return of signed contract by March 3, 2020. Balance will be due in the PYRO SHOWS OF TEXAS office upon Customer's receipt of invoice.
IMPORTANT: Checks must be made payable to PYRO SHOWS, INC.
 All the terms and conditions set forth on any addendum attached to this Agreement are made part of this Agreement and incorporated by reference herein.
IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the day and year first above written.

PYRO SHOWS, INC.

BY: _____ DATE: _____
 Chad Stanley, General Manager

CUSTOMER

BY: _____ DATE: _____
 Signature Printed Name Title

WARRANTY EXCLUSIONS

EXCEPT AS SPECIFICALLY PROVIDED HEREIN, THERE ARE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

No representation of affirmation of fact including but not limited to statement regarding capacity, suitability for use, or performance of equipment or products shall be, or be deemed to be, a warranty by PYRO SHOWS OF TEXAS for any purpose, nor give rise to any liability or obligation of PYRO SHOWS OF TEXAS whatsoever.

389



Firm Rating Sheet

Firm's Name: Ryro Snow's

Lead Personnel Name: Lanada Hill

Evaluator's Name: J Pigg

Date: 24-2020

EXPERIENCE:

	Max Points:	Score:
Has previously performed master planning	10	<u>10</u>
Has worked on projects in the region	10	<u>10</u>
Extent of experience in project management	10	<u>9</u>
Subtotal, experience:	30	<u>29</u>

WORK PERFORMANCE:

Past projects completed on schedule	20	<u>18</u>
Past projects completed within budget	20	<u>20</u>
Produces quality work product	10	<u>18</u>
Subtotal, work performance	50	<u>46</u>

CAPACITY TO PERFORM:

Staffing levels	10	<u>10</u>
Experience of staff	5	<u>5</u>
Adequacy of resources	5	<u>4</u>
Subtotal, capacity to perform	20	<u>19</u>

"A Certified Retirement Community"





Firm Rating Sheet

Firm's Name: PYRO SHOWS
 Lead Personnel Name: LANSDEN HILL
 Evaluator's Name: Pam Romler Date: 2/4/20

EXPERIENCE:

	Max Points:	Score:
Has previously performed master planning	10	<u>10</u> music
Has worked on projects in the region	10	<u>10</u>
Extent of experience in project management	10	<u>10</u>
Subtotal, experience:	30	<u>30</u>

WORK PERFORMANCE:

Past projects completed on schedule	20	<u>20</u>
Past projects completed within budget	20	<u>20</u>
Produces quality work product	10	<u>10</u>
Subtotal, work performance	50	<u>50</u>

CAPACITY TO PERFORM:

Staffing levels	10	<u>10</u>
Experience of staff	5	<u>5</u>
Adequacy of resources	5	<u>5</u>
Subtotal, capacity to perform	20	<u>20</u>

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Firm Rating Sheet

Firm's Name: PRO SHOWS

Lead Personnel Name: Lead son - Hill

Evaluator's Name: Amiz Cooper

Date: 2/8/2020

EXPERIENCE:

	Max Points:	Score:
Has previously performed master planning	10	<u>10</u>
Has worked on projects in the region	10	<u>10</u>
Extent of experience in project management	10	<u>10</u>
Subtotal, experience:	30	<u>30</u>

WORK PERFORMANCE:

Past projects completed on schedule	20	<u>18</u>
Past projects completed within budget	20	<u>18</u>
Produces quality work product	10	<u>9</u>
Subtotal, work performance	50	<u>45</u>

CAPACITY TO PERFORM:

Staffing levels	10	<u>10</u>
Experience of staff	5	<u>5</u>
Adequacy of resources	5	<u>5</u>
Subtotal, capacity to perform	20	<u>20</u>

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Total 100

Firm Rating Sheet

Firm's Name: Pyro Shows
 Lead Personnel Name: Lansden Hill
 Evaluator's Name: Debbie Huffman Date: 2/4/2020

EXPERIENCE:

	Max Points:	Score:	
Has previously performed master planning	10	<u>10</u>	(music sync)
Has worked on projects in the region	10	<u>10</u>	
Extent of experience in project management	10	<u>10</u>	
Subtotal, experience:	30	<u>30</u>	

WORK PERFORMANCE:

Past projects completed on schedule	20	<u>20</u>	
Past projects completed within budget	20	<u>20</u>	
Produces quality work product	10	<u>10</u>	10
Subtotal, work performance	50	<u>50</u>	

CAPACITY TO PERFORM:

Staffing levels	10	<u>10</u>	
Experience of staff	5	<u>5</u>	
Adequacy of resources	5	<u>5</u>	
Subtotal, capacity to perform	20	<u>20</u>	

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332



Firm Rating Sheet

Firm's Name: Island Pyro's

Lead Personnel Name: MARC CRAIG

Evaluator's Name: J Pigg

Date: 2-2-2020

EXPERIENCE:

	Max Points:	Score:
Has previously performed master planning	10	<u>7</u>
Has worked on projects in the region	10	<u>8</u>
Extent of experience in project management	10	<u>7</u>
Subtotal, experience:	30	<u>22</u>

WORK PERFORMANCE:

Past projects completed on schedule	20	<u>25</u>
Past projects completed within budget	20	<u>18</u>
Produces quality work product	10	<u>7</u>
Subtotal, work performance	50	<u>40</u>

CAPACITY TO PERFORM:

Staffing levels	10	<u>10</u>
Experience of staff	5	<u>4</u>
Adequacy of resources	5	<u>4</u>
Subtotal, capacity to perform	20	<u>18</u>

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Firm Rating Sheet

Firm's Name: ISLAND PYROS
 Lead Personnel Name: MARC CRAN
 Evaluator's Name: JAMIE BOMEI Date: 2/4/20

EXPERIENCE:

	Max Points:	Score:
Has previously performed master planning	10	<u>5</u>
Has worked on projects in the region	10	<u>10</u>
Extent of experience in project management	10	<u>10</u>
Subtotal, experience:	30	<u>25</u>

WORK PERFORMANCE:

Past projects completed on schedule	20	<u>20</u>
Past projects completed within budget	20	<u>20</u>
Produces quality work product	10	<u>5</u>
Subtotal, work performance	50	<u>45</u>

CAPACITY TO PERFORM:

Staffing levels	10	<u>5</u>
Experience of staff	5	<u>3</u>
Adequacy of resources	5	<u>3</u>
Subtotal, capacity to perform	20	<u>11</u>

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Firm Rating Sheet

Firm's Name: Pyro Island Pyro's
 Lead Personnel Name: Marc Carlin
 Evaluator's Name: April Carlin Date: 2/21/2020

EXPERIENCE:

	Max Points:	Score:
Has previously performed master planning	10	<u>8</u>
Has worked on projects in the region	10	<u>8</u>
Extent of experience in project management	10	<u>8</u>
Subtotal, experience:	30	<u>24</u>

WORK PERFORMANCE:

Past projects completed on schedule	20	<u>18</u>
Past projects completed within budget	20	<u>18</u>
Produces quality work product	10	<u>10</u>
Subtotal, work performance	50	<u>46</u>

CAPACITY TO PERFORM:

Staffing levels	10	<u>6</u>
Experience of staff	5	<u>3</u>
Adequacy of resources	5	<u>3</u>
Subtotal, capacity to perform	20	<u>12</u>

"A Certified Retirement Community"



Total 89

Firm Rating Sheet

Firm's Name:

Island Pyro's

Lead Personnel Name:

Marc Crain

Evaluator's Name:

Debbi Huffman

Date:

2/3/2000

EXPERIENCE:

	Max Points:	Score:
Has previously performed master planning	10	<u>10</u>
Has worked on projects in the region	10	<u>10</u>
Extent of experience in project management	10	<u>10</u>
Subtotal, experience:	30	<u>30</u>

WORK PERFORMANCE:

Past projects completed on schedule	20	<u>15</u>
Past projects completed within budget	20	<u>20</u>
Produces quality work product	10	<u>8</u>
Subtotal, work performance	50	<u>43</u>

CAPACITY TO PERFORM:

Staffing levels	10	<u>10</u>
Experience of staff	5	<u>3</u>
Adequacy of resources	5	<u>3</u>
Subtotal, capacity to perform	20	<u>16</u>

"A Certified Retirement Community"

ISLAND PYRO'S

Organization

I, Marc Crain founded Shot in the Dark Productions in 1995. That company was sold to a friend Matt Sutcliff of Premier Pyrotechnics in 2001. After taking a few years off to raise my family, I started Lightspeed Entertainment in 2010. The great wind and beautiful beaches brought me to Padre to teach kiteboarding from 2009 to 2011. I notice what an incredible place the Laguna Madre is for firework shows. After visiting with Paul Magee and hearing the need for an effects company in south Texas, I thought it would be a great opportunity. So, I moved to South Padre Island In 2012 to provide stage effects and fireworks for the RGV.

I also continue to work in conjunction with Premier Pyrotechnics. We share our professional expertise and assist each other in large productions. We have had a profession working relationship since 2000.

In 2018 I rebranded the company to **Island Pyro's** to better reflect our company's home base and regional identity. Along with creating a better web presence with a more marketable Logo as we move forward in the South Texas Market.

I have an extensive background in fireworks and special effects. I developed one of the first wireless firing systems based on secure PCM1024 frequency. Which allowed me to stay ahead of my competitors and to take long standing contracts away from a large International firework company.

I was also brought in as the consultant to Arrowhead Stadium in 2000 to design proximity effects, to be shot inside the stadium for the KC Chiefs, which had never been done at that time. They are still used to this day, 20 years later.

I am a proud member of Pyrotechnics Guide International (PGI) and attend their annual pyrotechnics convention to stay up to date about new products, innovations and technologies to design unique and memorable shows for my clients.

I have always been a pioneer and very innovative in my shows bringing the audience something new and exciting that they have never seen before. My goal is to do the same here in South Padre. My vision is to one day provide South Padre with a large Exhibition firework display, that extend a ½ mile 2600ft in length from Palm Street to Whitting encompassing the whole entertainment district.

Not just your normal holiday fireworks show, but a show that will bring tourist from around the state, country and even International visitors. A show that will become a Texas bucket list!!

ISLAND PYRO'S

Island Pyro's is a fireworks company committed to producing high quality displays for all entertainment needs, in various price ranges. We are a family owned business, based in South Padre Island. We are veteran owned and contract other local veterans to assist in our shows.

Unique to our company is the numerous and varied spectacular fronts and low-level effects we use in conjunction with our aerial shells. Our concussion mortars, twirling Saxons and strobing fronts and colored smoke screens are great "attention getters" for any crowd. We display fountains, mines comets, flash pots airburst confetti mines, cannons and ceiling or truss mounted Fire-Falz in our close-proximity shows. The excitement generated by thunderous salutes and a sky filled with brilliant multicolored shells or dazzling stage flares and glitter mines with bursting confetti are sure to energize any crowd and leave a lasting impression.

We utilize the latest in wireless firing systems and technologies to be able to provide you the best possible show. This technology allows Island Pyro's more possibilities, where other companies are limited with cables. Our shows are computer choreographed and synchronized with a unique soundtrack just for your special event. We can also provide your sponsors with a wireless receiver that can be plugged into your house sound system. So multiple sponsors and locations can listen to the musically choreographed show simultaneously.

Over the years Island Pyro's has produced shows of both large and small scale. We have produced shows for churches, community events, political rallies, amusement parks, military bases, Fourth of July, Christmas, New Year's Eve events, and private parties.

After working closely with the Chief of Police, Fire Chief and City Manager, my company was also the first company to be allowed to shoot off the roof tops of three building over 10,000 spectators in downtown Wichita KS for the Century II 30th anniversary.

Continuing our innovation in the pyrotechnics industry, we were the first and only company allowed to shoot fireworks on the artificial turf field at Memorial Stadium in McAllen Tx for the Holiday Balloon Parade.

We are also, the first and only company to get approval to do rooftop displays off the McAllen Convention Center and performing arts buildings, for multiple holiday and special events.

Island Pyros also created a choreograph unique summer series show for LongBoard Bar and Grill and Lobo Del Mar Café in South Padre Island. We shot from 5 barges every Saturday in 2019 from July to Labor Day weekend.

Our work is designed and engineered by a fully licensed pyrotechnicians, and licensed staff shooters, all who work in accordance with local, state and federal regulations. Island Pyro's maintains a year-round \$2,000,000 insurance policy for each event.

Island Pyro's are experience at doing simple to elaborate displays of fireworks for day or night and special effects for both indoor and outdoor events. Included are various aerial shows and unique and awe-inspiring fronts, and low-level effects.

ISLAND PYRO'S

Marc Crain Founder

Just like most children I grew up with the love of fireworks captivated by the beauty and magic and smell of a fireworks display. I know exactly when I caught the fireworks bug and knew that I wanted fireworks to be a part on my life.

I was about 8 years old and lived in St. Joseph Missouri. It was a summer like all others and our family was going to see the fireworks display at the Moila Country Club. The Shriner's put on the best display in the city. Thousands of people from all around would come to see this magnificent display. We would usually find an outlying parking lot or a big hill to lay out a blanket. We would then watch the fireworks in this area to avoid traffic, but this year was different my parents decided to park at the Country Club. As children my sister and I were very excited and could not believe the special treat of going into the Country Club, to watch the display. We preceded to go in and laid out our blankets, on the slopping lawn. At the bottom of the hill you could see where the pyrotechnicians were working. They were just finishing setting up the fireworks. I was like a child going to see Santa's Winter Wonderland for the first time and getting to ride on the train around the Elf's snowy village.

The other kids were running around playing tag or even throwing a frisbee. But not me, I had my eyes glued to what the workers were doing. I wanted so badly to go down and get closer to see what they were doing. As the sun began to set, the parents started to round up their children. They brought them back, to where they were setting, so they could watch the display. Just as the sun set, the pyrotechnicians lit their torches. You could see the bright red light and the silhouette of the pyrotechnicians walking around in the white smoke. It was SHOWTIME!!! As I seen one of the workers walk up to one of the mortars, he then lit the first shell, and it quickly launched. In Grand Moila style, the first shell was a salute. As it exploded it got everyone's attention, with a thunderous report, you could feel it in your chest. It was incredible, I had never been that close to a firework's display before. As the show continued you could see the workers running around, some were reloading the mortars and others were lighting the fireworks. When a shell was launched from the mortar, you could feel it thump the ground and see the time fuse burning. With excitement and anticipation, your eyes would follow the shell on its way up and then watch the shell explode into its beautiful colors and effects.

We were setting so close, that one of the shell casings that fell from the sky during the show landed about 30 feet away from where we were setting. I jumped up and ran over to it. It was still smoldering, and it had a wonderful smell of black powder and sulfur.

My mother yelled at me, to put it down and to get back over where we were setting. Like most kids, I did not listen. I brought the canister back to where I was sitting. I held the smoldering smoky casing, that smelled so good. It was the ultimate souvenir from an incredible firework show. From that day, I was hooked and had a desire to find out more about the magic and the mystery behind the profession of pyrotechnics. From then on, I was a parent's pyro nightmare, every time the 4th came around.

I have always been able to see the magic and beauty in fireworks and still they can bring out the kid in all of us bringing us back to a simpler time of friends and family, along with celebrations and summer picnics and grandma's potato salad.

ISLAND PYRO'S

Island Pyro's are a family and veteran owned and operated local company. Our passion for entertaining guest in a unique way has not only spread throughout our family, but throughout the SPI community. We are committed to supporting the community we live and work in, therefore our crew is entirely locals whom we have meticulously train in technique and safety. Within our crew, we have local veterans and experienced boat captains to work beside us.

Licensed Pyrotechnicians:

Marc Crain

FPO-1813469

FEO-1825823

ATF 5-BL—19-2G-12910

Melissa Crain

FPO-2007943

Part Time Contracted Crew/As Needed:

Andrew Crain

James Browers—Vest

Monique Crain

Aarin Hartwell

Dakota Crouch

Abe Emerson

Our Motivation

We love to create and shoot awe inspiring pyrotechnic displays.

The night sky is our canvas to paint with our animated colorful palate of effects.

We love to hear the shouts of approval from the crowd.

ISLAND PYRO'S

MEMORIAL AND LABOR DAY SHOWS

CHOREOGRAPHED TO MUSIC TO BE BROADCAST VIA RADIO TO ALL BUSSINESS AND BOATS

THIS QUOTE INCLUDES A SOUND REINFORCEMENT SYSTEM

FOR THE GREEN AT AMBERJACK

18 TO 20 MIN SHOW

5 FRONT BARGES AND 2 HIGH AERIAL BARGES

<u>SIZE</u>	<u>\$22,000 SHOWS</u>
1" SHOTS	2220
2" SHOTS	80
2.5" SHELLS	100
3" SHELLS	350
4" SHELLS	80
5" SHELLS	30
6" SHELLS	40
8" SHELLS	10
10" SHELLS	4
<u>SPECIAL EFFECT SHOTS</u>	<u>10</u>
TOTAL	2924

5 Front Barges
2 High Aerial Barges



Palr Measure distance
Click on the map to add to your path
Total distance: 1,599.46 ft (487.51 m)

500ft

500ft

300ft

11 Front barges
2 High Aerial Barges



ISLAND PYRO'S

4TH OF JULY SHOW

CHOREOGRAPHED TO MUSIC TO BE BROADCAST VIA RADIO TO ALL BUSSINESS, AND BOATS
THIS QUOTE INCLUDES A SOUND REINFORCEMENT SYSTEM
FOR THE GREEN AT AMBERJACK

18 TO 20 MIN SHOW

11 FRONT BARGES AND 2 HIGH AERIAL BARGES

<u>SIZE</u>	<u>\$36,000 Show</u>
1" SHOTS	5181
2" SHOTS	176
2.5" SHELLS	200
3" SHELLS	770
4" SHELLS	92
5" SHELLS	36
6" SHELLS	50
8" SHELLS	20
10" SHELLS	10
<u>SPECIAL EFFECT SHOTS</u>	<u>22</u>
TOTAL	6557

ISLAND PYRO'S

<u>SIZE</u>	<u>Memorial Day \$22,000 SHOW</u>	<u>Labor Day \$22,000 SHOW</u>	<u>4th Of July \$36,000 SHOW</u>	<u>\$80,000 TOTAL OF 3 SHOWS</u>
1" SHOTS	2220	2220	5181	9621
2" SHOTS	80	80	176	336
2.5" SHELLS	100	100	200	400
3" SHELLS	350	350	770	1470
4" SHELLS	80	80	92	252
5" SHELLS	30	30	36	96
6" SHELLS	40	40	50	130
8" SHELLS	10	10	20	40
10" SHELLS	4	4	10	18
<u>SPECIAL EFFECT SHOTS</u>	<u>10</u>	<u>10</u>	<u>22</u>	<u>42</u>
TOTAL	2924	2924	6557	12405



Stained Glass & Rainbow



Rainbow Mine Shot at McAllen Convention Center

ISLAND PYROS

Saturdays
(Except Aug 17th)

In Front of



9:15pm

Lobo Del Mar

SPI, Tx



photographers Becky McCormack, Andrea Wright & Tommy Saenz



Becky McCormack

2-10" Shells
2-6" Shells
2 3" Charcoal
Comets
Hidalgo Tx

JESSE CASTELLANO

6-3" Gold Lacy Comets Longboards SPI Tx
2-3" Green falling leaves

ISLAND PYRO

Pedro McCracken

Flying J Ranch
Hebbronville, Texas 78341

January 22, 2020

Marc Crain
Island Pyros
P.O. Box 3328
South Padre Island TX 78597

Dear Marc,

We have begun an annual family and friends gathering at our ranch for New Year's Eve. Wanting to really make it special, you were recommended to us.

The show is spectacular, amazing and phenomenal – just a few of the adjectives we use to describe the experience. The entire town of Hebbronville can watch it from wherever they may be. At the ranch, we get the benefit of hearing the choreographed music that accompanies every comet of light, explosion of color and multifaceted dancing of the show. It is truly the highlight of New Year's Eve!

We have used your Company for the last two years and have already secured Island Pyros for this year. Each show has been different from the one before, and with the majority of our family and guests being from Houston, we truly feel it has more "wow factor" and is longer in length than any we have witnessed in the big city.

Can't wait to see what 2020's show will bring!

Sincerely,



Stewart H. Jones

SHJ:dra



Hidalgo Police Department

311 E. Esperanza - Hidalgo, Texas 78547

Phone: 361-777-7177 - Fax: 361-777-6371

136

February 18, 2015

To Whom It May Concern:

On July 4th 2014 the City of Hidalgo Texas hosted its first ever firework event for its citizens and those who resided within the adjacent areas. Serious consideration and planning went into this event. The end result, success.

An excellent firework SHOW possible due to the creativity and expertise of Marc Crain, owner of Lightspeed Entertainment. And a **SHOW IN THE SKY** was delivered, not just a firework display. Mr. Crain put together an excellent show that had the spectators talking and thanking us for months. This year we are reaching out again, to Mr. Crain for another **SHOW IN THE SKY**.

I would strongly recommend Lightspeed Entertainment to address and handle any of yours and/or ours fireworks extravaganza. It has been our pleasure working with Mr. Crain on several other firework events held at our State Farm Arena sporting and concert complex and all that have attended have not left disappointed.

What has impressed us about Mr. Crain is his undivided attention, ideas, knowledge, service but most important his honesty. In the preliminary stage of our July 4th event Mr. Crain was in constant communication and made himself available to meet with our planning committee and our Fire Marshal, to guide and discuss our shows, to ensure that we achieve our goals and established safety parameters to ensure safety of our citizens and community.

Furthermore, on D-Day Mr. Crain's on-site staff executed a high level of energy, excitement and professionalism. All of Lightspeed Entertainment personnel that we have encountered possess the proper certification for their profession, but also have specialized knowledge that make us feel even more confident our event would be successful.

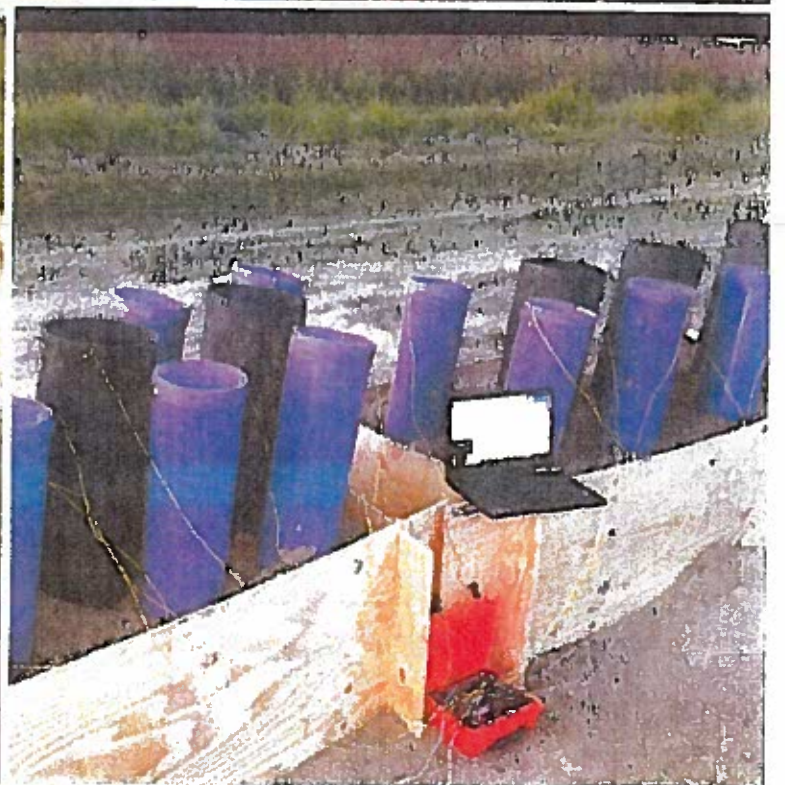
Finally, the quality of Lightspeed Entertainment final product was an impressive one. Talking about fireworks dancing in the sky to the rhythm of the beat, absolutely outstanding. As previously mentioned we have received positive feedback from our residency and look forward for yet another **SHOW IN THE SKY**. We are currently in dialogue with Lightspeed Entertainment preparing in advance for another show.

In closing, I encourage you to strongly consider utilizing Lightspeed Entertainment for your next fireworks show, let it dance

Sincerely,

Rodolfo "Rudy" Espinoza
Chief of Police

Hidalgo Police Department



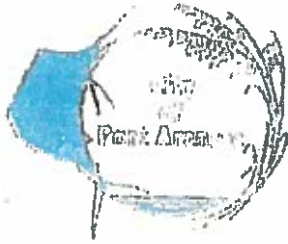
\$25,000 Show Hidilgo Tx

30 8" Shells

12 10" Shells

Promoted as the The RGVs Largest Show

We started this show in 2012 before that Hidilgo did not have a 4th of July show. Since then Hidilgo has added fireworks to Border Fest and their Holiday Tree Lighting



CITY OF PORT ARANSAS
Planning and Development Services
710 W. AVENUE A
PORT ARANSAS, TEXAS 78373-4128
(361) 749-4111
FAX (361) 749-4723

February 20, 2015

Lightspeed Entertainment
c/o Marc Crain
2216 South Padre Blvd Suite B # 15
South Padre Island TX 78597

To Whom It May Concern,

I am writing this letter to commend you for the excellent Pyrotechnic shows (fireworks) you conducted on behalf of the City of Port Aransas this past summer. As you know, the City Council approved 4 shorter duration Friday night shows that had never been done before. Each Friday show was unique and as good (or better) than the one preceding it. Equally impressive to the quality of the show was the concern for safety and security of the staging and launch site and your staff's ability to work with our police department in that respect. Your personnel were professional and a pleasure to work with.

Let this letter serve as a strong recommendation of Marc Crain and Lightspeed Entertainment. The City of Port Aransas was so impressed with the quality and value of the shows that we have for the first time in 10 years invited a new vendor, Lightspeed to bid for our large 4th of July show. We are confident should Lightspeed be successful in obtaining the contract that our 4th of July will be even more impressive than in years past.

Please know that anyone seeking additional information about Lightspeed's ability and our level of satisfaction is free to call me anytime. Once again, to Marc and the entire crew I had the pleasure of working with...job well done!

Sincerely,

Rick Adams, Director
Port Aransas Planning and Development




DEPARTMENT OF THE AIR FORCE
22D SERVICES SQUADRON (AMC)
McCONNELL AIR FORCE BASE, KANSAS

MEMORANDUM FOR SHOT IN THE DARK PRODUCTIONS

FROM: 22 SVS/SVR

SUBJECT: Reference letter

1. This memo is to recognize and commend Shot in the Dark Productions for the recently conducted Fourth of July Fireworks Show conducted here at McConnell AFB, Kansas. The level of quality and effort provided towards the show and its success was incredible. Virtually every guest of the event left completely awed and satisfied, and left no doubt in their response that they were very pleased with the performance. This event truly contributed towards a great evening and capped off the holiday in style. Music was choreographed with the shoot which enhanced effects even more. This was truly a worthwhile endeavor for the base and community and we really received more "bang for our buck", and with a sometimes limited budget, that was very important to us.
2. Thank you so much for providing a first-class show to this very important military event. It would be a pleasure working with you again in the future. On behalf of all the satisfied spectators here at McConnell Air Force Base, I thank you again for a great show!


WILLIAM R. DAVIS, TSgt, USAF
Military Superintendent
Community Support Flight

In accordance with the provisions of Title XI, Organized Crime Control Act of 1970, and the regulations issued thereunder, 27 CFR Part 555, you may engage in the activity specified in this license or permit within the limitations of Chapter 40, Title 18, United States Code and the regulations issued thereunder, until the expiration date shown. **THIS LICENSE IS NOT TRANSFERABLE UNDER 27 CFR 555.54.** See "WARNINGS" and "NOTICE" on reverse.

Direct ATF ATF - Chief, FELC
Correspondence To 244 Needy Road
 Martinsburg, WV 25405-9431

5-BL--19-2G-12910

July 1, 2022

Chief, Federal Explosives Licensing Center (FELC)

Name
GRAIN, MARCUS ANDREW

Premises Address (Changes? Notify the Chief, FELC)
5607 CIRCE CIRCLE
SOUTH PADRE ISLAND, TX

Type of License or Permit
19-MANUFACTURER OF EXPLOSIVES

The licensee or permittee named above shall justly and lawfully engage in the business or operations specified above, and shall not transfer or dispose of explosives to any other person, except as provided by 27 CFR Part 555. The licensee or permittee shall sign and file with the Chief, FELC, a true and correct copy of this license or permit, and a true and correct copy of the signature of the licensee or permittee, intended to be an original signature is acceptable. The licensee or permittee shall file with the Chief, FELC, a true and correct copy of a license or permit issued to the licensee or permittee, and a true and correct copy of the signature of the licensee or permittee, intended to be an original signature is acceptable. The licensee or permittee shall file with the Chief, FELC, a true and correct copy of a license or permit issued to the licensee or permittee, and a true and correct copy of the signature of the licensee or permittee, intended to be an original signature is acceptable. The licensee or permittee shall file with the Chief, FELC, a true and correct copy of a license or permit issued to the licensee or permittee, and a true and correct copy of the signature of the licensee or permittee, intended to be an original signature is acceptable.

Licensee/Permittee Responsible Person Signature

Position Title

MARC GRAIN

12-1-2019

Printed Name

Date

Previous Edition/Obsolete

ATF Form 5400.14/5400.15 Part 1
Revised October 2011

Federal Explosives License (FEL) Customer Service Information

Federal Explosives Licensing Center (FELC)
244 Needy Road
Martinsburg, WV 25405-9431

Toll-free Telephone Number: (877) 283-9952
Fax Number: (304) 616-4401
E-mail: FELC@atf.gov

ATF Homepage: www.atf.gov

Change of Address (27 CFR 555.54(a)(1)). Licensees or permittees may during the term of their current license or permit remove their business or operations to a new location at which they intend regularly to carry on such business or operations. The licensee or permittee is required to give notification of the new location of the business or operations not less than 10 days prior to such removal with the Chief, Federal Explosives Licensing Center. The license or permit will be valid for the remainder of the term of the original license or permit. (The Chief, FELC, shall, if the licensee or permittee is not qualified, refer the request for amended license or permit in the Director of Industry Operations for denial in accordance with § 555.54.)

Right of Succession (27 CFR 555.59). (a) Certain persons other than the licensee or permittee may secure the right to carry on the same explosive materials business or operations at the same address shown on, and for the remainder of the term of, a current license or permit. Such persons are: (1) The surviving spouse or child, or executor, administrator, or other legal representative of a deceased licensee or permittee; and (2) A receiver or trustee in bankruptcy, or an assignee for benefit of creditors. (b) In order to secure the right provided by this section, the person or persons continuing the business or operations shall furnish the license or permit for that business or operations for endorsement of such succession to the Chief, FELC, within 30 days from the date on which the successor begins to carry on the business or operations.

(Continued on reverse side)

Cut Here X

Federal Explosives License/Permit (FEL) Information Card	
License/Permit Name:	GRAIN, MARCUS ANDREW
Business Name:	
License/Permit Number:	5-BL--19-2G-12910
License/Permit Type:	19-MANUFACTURER OF EXPLOSIVES
Expiration:	July 1, 2022
Please Note: Not Valid for the Sale or Other Disposition of Explosives.	

Issued To:

Crain, Marcus A
5607 CIRCE CIR A
SOUTH PADRE ISLAND TX 78597-7603

License Number
FPO-1813469
Expiration Date: 04-26-2020
EFFECTIVE DATE: 04-26-2018

141

FIREWORKS PYROTECHNIC OPERATOR'S LICENSE



DATE ISSUED: October 2, 2019

Orlando P. Hernandez

Orlando P. Hernandez, State Fire Marshal

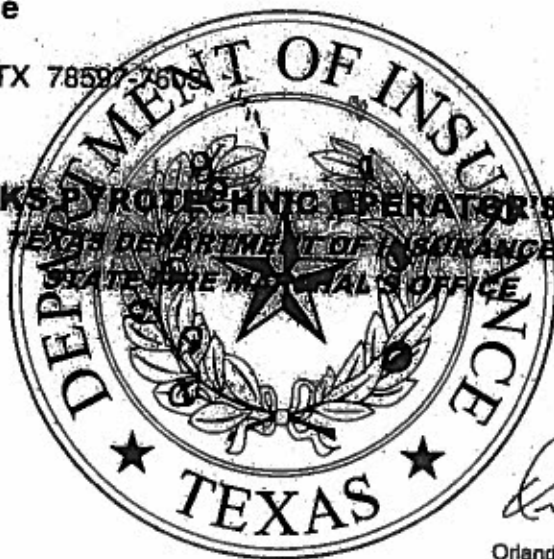
SF081|0

Issued To:

Crain, Melissa Mechelle
5607 CIRCE CIR
SOUTH PADRE ISLAND TX 78597-7603

License Number
FPO-2007943
Expiration Date: 06-09-2020
EFFECTIVE DATE: 06-09-2015

FIREWORKS PYROTECHNIC OPERATOR'S LICENSE



DATE ISSUED: May 15, 2019

Orlando P. Hernandez

Orlando P. Hernandez, State Fire Marshal

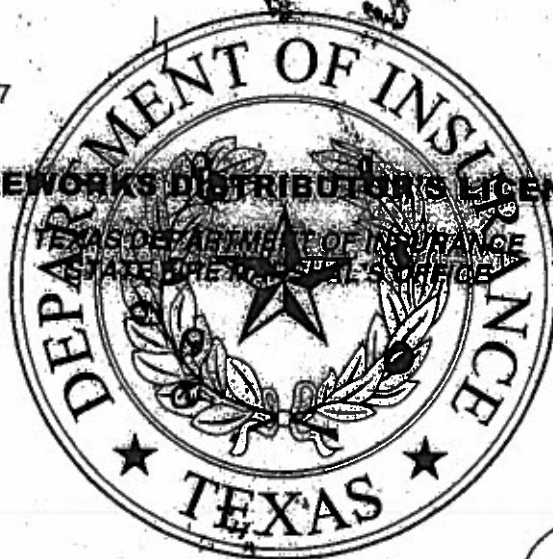
SF081|0

Registered Location(s):

PO BOX 3328
South Padre Island TX 78597

Registration Number
FWD-2415567
Expiration Date: 06-12-2020
EFFECTIVE DATE: 06-12-2019

FIREWORKS DISTRIBUTOR'S LICENSE



Issued To:

Island Pines

Orlando P. Hernandez

To: The City of South Padre Island

From: Marc Crain of Island Pyro's

Regarding: Upon request of a location of storage of fireworks

This is a document that I cannot produce. In the 20 years I have been shooting fireworks, the ATF has never issued me a letter or certificate for my storage magazines. After being requested this information I contacted the National licensing center in Martinsburg West Virginia and confirmed that no such document exist from them. When my magazines were put in, a regional ATF agent would inspect the magazine and location. He would sign off on it, but no letter or certificate was ever issued to me or to my company.

We are not to disclose the location of storage facilities to any other persons other than the ATF, AHJ (Authority Having Jurisdiction) or internal employees for security reasons.

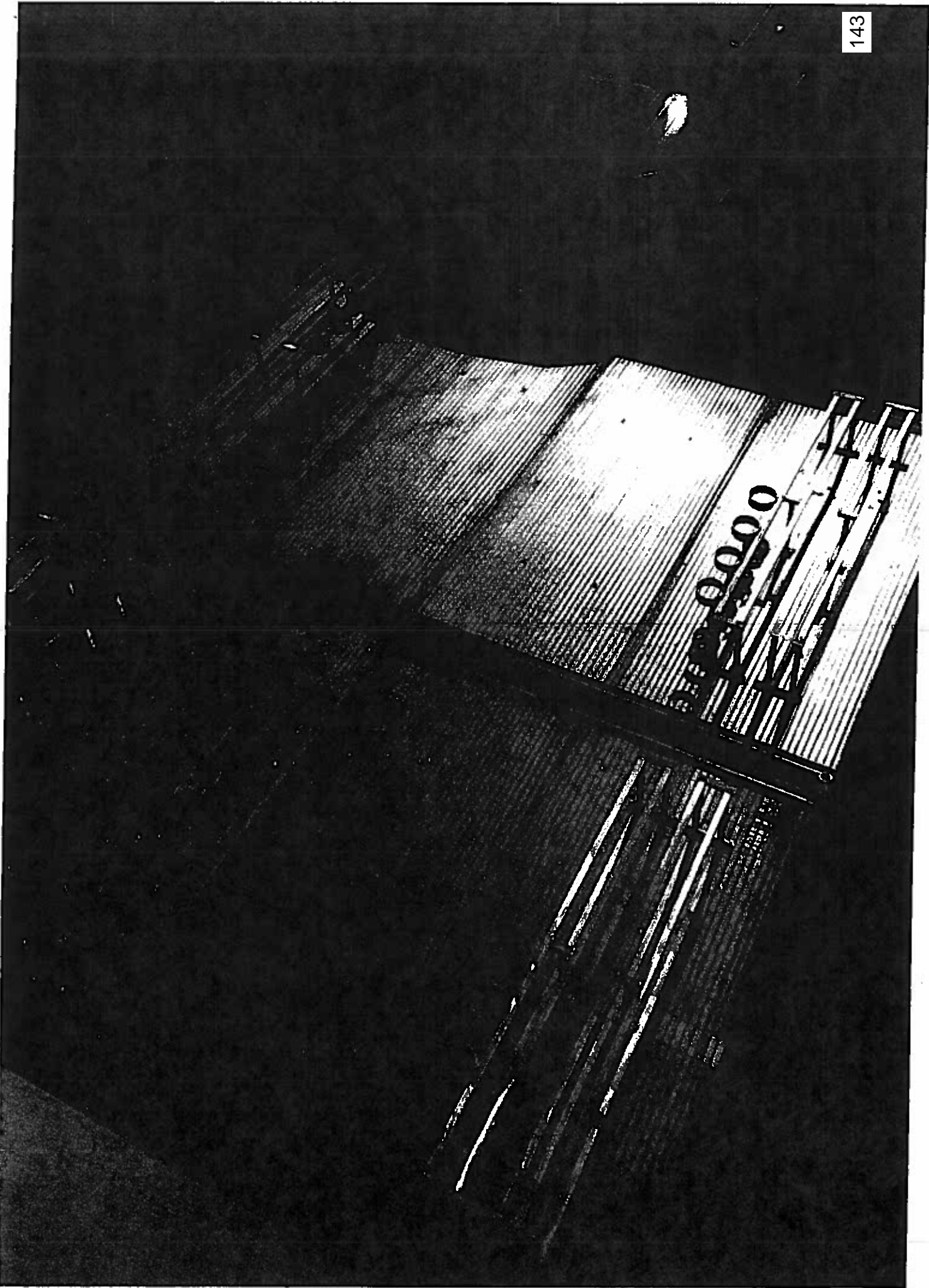
I can attach a picture of my storage magazines but cannot disclose the location.

If you have any further question about this, you can contact:

ATF National Licensing Center

244 Needy Road Martinsburg WV 25401

877-283-3352



00000000



South Padre Island Fire Department
4601 Padre Blvd.
South Padre Island, Texas 78597
(956) 761-3040 • Fax: (956) 761-2792

144

FIRE INSPECTION REPORT

DATE: 06/17/19 ADDRESS: 205 Laguna
 TIME: 14:00 TO 14:15 FIRE SAFETY INSPECTION PAID YES / NO
 OCCUPANT: Longboards TYPE OF OCCUPANCY: Restaurant
 TYPE INSPECTION: ANNUAL RE-INSPECTION APPROVED FOR: DAY CARE USE
 PUBLIC SCHOOL INITIAL INSPECTION DISAPPROVED FOR: FOSTER HOME

OUTSIDE FACILITY

1. Need to post address: 6" in front / 3" in rear.
2. Does not meet fire code: fire department accessibility / F.D.C. visibility / fire lanes.
3. Hydrants: obstructed / need repair.
4. Need to remove accumulation of: boxes / trash / rubbish.
5. Electrical meter box needs: # of suite / repair.
6. Unauthorized burning without a permit.
7. L.P.G. being used when natural gas is available.

EXITS

27. Exits: need to install ___ / does not swing outward / needs repair / locked during business hours.
28. Exit access / discharge: blocked, needs to be clear at all times.
29. Exit signs: install 6" red letter sign / needs repair / not visible.
30. Emergency lighting: needs to install / needs repair.
31. Travel distance to exit does not meet fire code.

ALARMS

48. Required as per NFPA 72.
49. Alarm panel: obstructed / needs repair / needs to be inspected / needs a smoke detector over panel.
50. Smoke detector(s): located incorrectly / needs battery replacement / required by HB #2046.
51. Heat detector(s): located incorrectly / needs repair.
52. Pull station(s): obstructed / needs repair / need tamper cover.
53. Audible and visual: obstructed / needs repair.
54. Special operations: elevator / HVAC / other.
55. Zone maps required.

INSIDE FACILITY

8. Permits: not visible / expired.
9. Need to maintain good housekeeping.
10. Combustibles stored under wooden stairs.
11. MSDS: not on site / needs to be updated.
12. Fire wall/partition needs to be installed/repared.
13. Stairs / ramps: need correct size / rails.
14. Ceiling tiles: missing / need to be replaced.
15. Congestion of materials / aisle obstructions.
16. No approved trash cans.
17. Chemically treated dust mops and oily rags not stored in metal containers with lids.
18. Boiler permit due: _____
19. Water heater/dryer: not vented properly / lint build up / discharged incorrectly / needs repair.
20. Dust covered motors, need to be cleaned.
21. Electrical breaker panel: access obstructed / needs labels / needs repair.
22. Missing safety covers: junction box / light switches / outlets.
23. Light fixtures: close to stock/improperly installed.
24. Permanent wiring: not in conduit / needs repair / need to remove extension cord(s) / not to code.
25. Interior decorations exceed 20% wall coverage.
26. Fuel shut off: obstructed / needs to be labeled.

EXTINGUISHERS

32. Extinguisher: incorrect Class / needs recharging / needs to be inspected by a licensed company.
33. Extinguisher access and visibility: needs label / blocked.
34. No fire extinguishers in building, need to install.
35. Travel distance does not meet fire code.

AUTOMATIC SPRINKLER SYSTEM

56. Required as per NFPA 13 (D/R).
57. Sprinkler riser: needs inspection / obstructed.
58. Valves need repair.
59. Piping need repair.
60. Sprinkler head(s): obstructed / incorrect type / needs 18" clearance / needs repair.
61. Sprinkler head storage cabinet: obstructed / incorrect # of heads in storage / missing wrench.
62. Inspector test valve: location / size / condition.
63. Need to replace water gong with horn & strobe.
64. Fire pump: needs repair / needs to be tested.
65. Hose cabinets: obstructed / need repair.
66. F.D.C.: obstructed / missing caps / needs repair / needs locking caps.
67. Fire Sprinkler/Standpipe 2 Hrs. Hydro-Test

KITCHEN HOODS / SUPPRESSION SYSTEM

36. Does not meet: NFPA 96 / 17A / UL 300.
37. Hood / vent / suppression system: need to clean / needs inspection by a licensed co. / needs repair.
38. Nozzles: position / missing caps / needs repair.
39. Piping: location / incorrect size / needs repair.
40. Storage tank: location / incorrect type / needs inspection by a licensed company.
41. Pull station(s): obstructed / needs repair.
42. Filters: need cleaning / missing / incorrect type.
43. Electrical wiring: defective / needs repair.
44. Open flames need 18" distance from combustibles.
45. Hood does not have 6" overhang.
46. Cooking appliances: not protected / improperly placed under nozzles / accumulation of grease.
47. Need to install Class "K" fire extinguisher.

COMBUSTIBLE AND FLAMMABLE LIQUIDS

68. Storage: location / required type / condition.
69. Type of combustible violating fire code: liquid / compressed / cryogenic / L.P.G.
70. Dikes: location / required / condition.
71. Gas lines need to be tested. Date Tested: _____
72. Pressurized cylinders not anchored.

Okay as of this date: 06/17/19 1st Warning of Fire Code Violation: _____ 2nd Warning of Fire Code Violation: _____

VIOLATIONS FOUND: Firework barge inspected for Longboards/Lobos.

All OK as per date of inspection.

Barge Inspection Passed.

RECOMMEND:

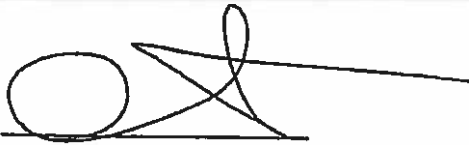
Such conditions are violations of either City or State Fire Prevention regulations. Please correct hazard(s) and help prevent fires. PROTECT LIFE AND PROPERTY.

File # _____
 Fire Marshal / Assistant Fire Marshal _____ Fire Chief _____ Fire Inspector _____

Copy delivered to: _____ Phone: _____

Agreement between Daniel Bryant of Breakaway Cruises and Marc Crain of Island Pyro's.

Daniel Bryant & Marc Crain have a contractual agreement for Island Pyros to Rent 2 steel barges measuring 11 x 60ft. These barges will be included in a proposal to obtain the contract for Three Holiday Firework shows for the South Padre Island's shows for 2020.



Daniel Bryant

Marc Crain

Marc Crain

UNITED STATES OF AMERICA
 DEPARTMENT OF TRANSPORTATION
 PIPELINE AND HAZARDOUS MATERIALS SAFETY ADMINISTRATION



**HAZARDOUS MATERIALS
 CERTIFICATE OF REGISTRATION
 FOR REGISTRATION YEAR(S) 2017-2020**

Registrant: PREMIER PYROTECHNICS INC
 Attn: MATT SUTCLIFFE
 25255 HWY K
 RICHLAND, MO 65556

This certifies that the registrant is registered with the U.S. Department of Transportation as required by 49 CFR Part 107, Subpart G.

This certificate is issued under the authority of 49 U.S.C. 5108. It is unlawful to alter or falsify this document.

Reg. No: 060617 553 026ZB Effective: 07/01/2017 Expires: 06/30/2020

HM Company ID: 056757

Record Keeping Requirements for the Registration Program

The following must be maintained at the principal place of business for a period of three years from the date of issuance of this Certificate of Registration:

- (1) A copy of the registration statement filed with PHMSA; and
- (2) This Certificate of Registration

Each person subject to the registration requirement must furnish that person's Certificate of Registration (or a copy) and all other records and information pertaining to the information contained in the registration statement to an authorized representative or special agent of the U. S. Department of Transportation upon request.

Each motor carrier (private or for-hire) and each vessel operator subject to the registration requirement must keep a copy of the current Certificate of Registration or another document bearing the registration number identified as the "U.S. DOT Hazmat Reg. No." in each truck and truck tractor or vessel (trailers and semi-trailers not included) used to transport hazardous materials subject to the registration requirement. The Certificate of Registration or document bearing the registration number must be made available, upon request, to enforcement personnel.

For information, contact the Hazardous Materials Registration Manager, PHH-52, Pipeline and Hazardous Materials Safety Administration, U.S. Department of Transportation, 1200 New Jersey Avenue, SE, Washington, DC 20590, telephone (202) 366-4109.



U.S. Department
of Transportation
**Federal Motor
Carrier Safety
Administration**

1200 New Jersey Ave., S.E.
Washington, DC 20590

May 15, 2019

In reply refer to:
USDOT Number: 853895

MATT SUTCLIFFE
PRESIDENT
PREMIER PYROTECHNICS INC
25255 HIGHWAY K
RICHLAND, MO 65556

HAZARDOUS MATERIALS SAFETY PERMIT
HM Safety Permit ID: US-853895-MO-HMSP
Effective Date: May 15, 2019

Dear MATT SUTCLIFFE:

The Hazardous Materials Safety Permit (HMSP) is verification of the motor carrier's permission to engage in the transportation of hazardous materials listed in 49 CFR 385.403 by motor vehicle in interstate, intrastate, or foreign commerce.

This HMSP will be effective beginning May 15, 2019 and remain effective through May 31, 2021 if your company maintains compliance with the requirements pertaining to the safe and secure movement of hazardous materials for the protection of the public (49 CFR 385 and other applicable Federal Motor Carrier Safety Regulations and Hazardous Material Regulations). Failure to maintain compliance will constitute sufficient grounds for suspension or revocation of this authority.

Willful and persistent noncompliance with applicable safety fitness regulations as evidenced by a Department of Transportation safety fitness rating less than "Satisfactory" or by other indicators, could result in a proceeding requiring the holder of this permit to show cause as to why this authority should not be suspended or revoked.

For questions regarding this document you may contact the FMCSA Hazardous Materials Division at 202-366-6121.

Sincerely,

Joseph P. DeLorenzo
Director, Office of Enforcement and Compliance



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
3/27/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER PROFESSIONAL PROGRAM INSURANCE BROKERAGE DIVISION OF SPG INSURANCE SOLUTIONS, LLC 371 BEL MARIN KEYS BLVD., SUITE 220 NOVATO CA, 94949-5662		CONTACT NAME: PHONE (A/C No. Ext.): (415) 475-4300 FAX (A/C No.): (415) 475-4303 E-MAIL ADDRESS: ADDRESS:	
INSURED Premier Pyrotechnics, Inc. 25256 Highway K Richland, MO 65556		INSURER(S) AFFORDING COVERAGE NAIC # INSURER A: RLI Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	


COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDC SUBM INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR DEML AGGREGATE LIMIT APPLIES PER: POLICY <input type="checkbox"/> PRO-ECT <input type="checkbox"/> LOC					EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMPROP AGG \$
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS		SFT0030224	03/26/2019	03/26/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYER'S LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/OWNER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A			WC STATUTORY LIMITS OTH ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

This is evidence of insurance procured and developed under the Missouri Surplus Lines Laws. It is NOT covered by the Missouri Guaranty Association. The insurer is not licensed by the state of Missouri and is not subject to its supervision.

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
 Certificate of insurance is issued as proof of insurance only as respects the above captioned policy.

CERTIFICATE HOLDER N/A	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
----------------------------------	--

Public Burden Statement

A Federal Agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a current valid OMB Control Number. The OMB Control Number for this information collection is 2125-0008. Public reporting for this collection of information is estimated to average approximately 2 minutes per response, including the time for reviewing instructions, gathering the data needed, and completing and reviewing the collection of information. All responses to this collection of information are mandatory. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden to: Information Collection Clearance Officer, Federal Motor Carrier Safety Administration, MC-RRR, Washington, D.C. 20590



ENDORSEMENT FOR MOTOR CARRIER POLICIES OF INSURANCE FOR PUBLIC LIABILITY UNDER SECTIONS 29 AND 30 OF THE MOTOR CARRIER ACT OF 1980

OMB No. 2125-0008

Issued to Premier Pyrotechnics, Inc.
of 25255 Highway K, Richland, MO 65558
Dated at 2970 Clairmont Road, Suite 1000, Atlanta, GA 30329 this 28th day of March, 2019
Amending Policy No. SFT0030224 Effective Date 03/26/2019
Name of Insurance Company RLI Insurance Company

Countersigned by [Signature]

The policy to which this endorsement is attached provides primary or excess insurance, as indicated by "", for the limits shown.

- This insurance is primary and the company shall not be liable for amounts in excess of \$ 5,000,000 for each accident.
- This insurance is excess and the company shall not be liable for amounts in excess of \$ _____ for each accident in excess of the underlying limit of \$ _____ for each accident.

Whenever required by the Federal Motor Carrier Safety Administration (FMCSA), the company agrees to furnish the FMCSA a duplicate of said policy and all its endorsements. The company also agrees, upon telephone request by an authorized representative of the FMCSA, to verify that the policy is in force as of a particular date. The telephone number to call is: 888-754-4221

Cancellation of this endorsement may be effected by the company or the insured by giving (1) thirty-five (35) days notice in writing to the other party (said 35 days notice to commence from the date the notice is mailed, proof of mailing shall be sufficient proof of notice), and (2) if the insured is subject to the FMCSA's registration requirements under 49 U.S.C. 13901, by providing thirty (30) days notice to the FMCSA (said 30 days notice to commence from the date the notice is received by the FMCSA at its office in Washington, D.C.)

DEFINITIONS AS USED IN THIS ENDORSEMENT

Accident includes continuous or repeated exposure to conditions which results in bodily injury, property damage, or environmental damage which the insured neither expected nor intended.

Motor Vehicle means a land vehicle, machine, truck, tractor, trailer, or semitrailer propelled or drawn by mechanical power and used on a highway for transporting property, or any combination thereof.

Bodily Injury means injury to the body, sickness, or disease to any person, including death resulting from any of these.

Property Damage means damage to or loss of use of tangible property.

Environmental Restoration means restitution for the loss, damage, or destruction of natural resources arising out of the accidental discharge, dispersal, release or escape into or upon the land, atmosphere, watercourses, or body of water, of any commodity transported by a motor carrier. This shall include the cost of removal and the cost of necessary measures taken to minimize or mitigate damage to human health, the natural environment, fish, shellfish, and wildlife.

Public Liability means liability for bodily injury, property damage, and environmental restoration.

The insurance policy to which this endorsement is attached provides automobile liability insurance and is amended to assure compliance by the insured, within the limits stated herein, as a motor carrier of property, with Sections 29 and 30 of the Motor Carrier Act of 1980 and the rules and regulations of the Federal Motor Carrier Safety Administration (FMCSA).

liability or from the payment of any final judgment, within the limits of liability herein described, irrespective of the financial condition, insolvency or bankruptcy of the insured. However, all terms, conditions, and limitations in the policy to which the endorsement is attached shall remain in full force and effect as binding between the insured and the company. The insured agrees to reimburse the company for any payment made by the company on account of any accident, claim, or suit involving a breach of the terms of the policy, and for any payment that the company would not have been obligated to make under the provisions of the policy except for the agreement contained in this endorsement.

It is further understood and agreed that, upon failure of the company to pay any final judgment recovered against the insured as provided herein, the judgment creditor may maintain an action in any court of competent jurisdiction against the company to compel such payment.

The limits of the company's liability for the amounts prescribed in this endorsement apply separately to each accident and any payment under the policy because of any one accident shall not operate to reduce the liability of the company for the payment of final judgments resulting from any other accident.

In consideration of the premium stated in the policy to which this endorsement is attached, the insurer (the company) agrees to pay, within the limits of liability described herein, any final judgment recovered against the insured for public liability resulting from negligence in the operation, maintenance or use of motor vehicles subject to the financial responsibility requirements of Sections 29 and 30 of the Motor Carrier Act of 1980 regardless of whether or not each motor vehicle is specifically described in the policy and whether or not such negligence occurs on any route or in any territory authorized to be served by the insured or elsewhere. Such insurance as is afforded, for public liability, does not apply to injury to or death of the insured's employees while engaged in the course of their employment, or property transported by the insured, designated as cargo. It is understood and agreed that no condition, provision, stipulation, or limitation contained in the policy, this endorsement, or any other endorsement thereon, or violation thereof, shall relieve the company from

THE SCHEDULE OF LIMITS SHOWN ON THE REVERSE SIDE DOES NOT PROVIDE COVERAGE. The limits shown in the schedule are for information purposes only.

**SCHEDULE OF LIMITS
PUBLIC LIABILITY**

Type of Carriage	Commodity Transported	Jan. 1, 1985
(1) For-hire (In interstate or foreign commerce, with a gross vehicle weight rating of 10,000 or more pounds).	Property (nonhazardous).	\$750,000
(2) For-hire and Private (In interstate, foreign, or intrastate commerce, with a gross vehicle weight rating of 10,000 or more pounds).	Hazardous substances, as defined in 49 CFR 171.8, transported in cargo tanks, portable tanks, or hopper-type vehicles with capacities in excess of 3,500 water gallons; or in bulk Divisions 1.1, 1.2, and 1.3 materials, Division 2.3, Hazard Zone A, or Division 6.1, Packing Group 1, Hazard Zone A material; in bulk Division 2.1 or 2.2; or highway route controlled quantities of a Class 7 material, as defined in 49 CFR 173.403.	\$5,000,000
(3) For-hire and Private (In interstate or foreign commerce, in any quantity; or in intrastate commerce, in bulk only; with a gross vehicle weight rating of 10,000 or more pounds).	Oil listed in 49 CFR 172.101; hazardous waste, hazardous materials, and hazardous substances defined in 49 CFR 171.8 and listed in 49 CFR 172.101, but not mentioned in (2) above or (4) below.	\$1,000,000
(4) For-hire and Private (In interstate or foreign commerce, with a gross vehicle weight rating of less than 10,000 pounds).	Any quantity of Division 1.1, 1.2, or 1.3 material; any quantity of a Division 2.3, Hazard Zone A, or Division 6.1, Packing Group 1, Hazard Zone A material; or highway route controlled quantities of a Class 7 material as defined in 49 CFR 173.403.	\$5,000,000



Lloyd's Certificate

This Insurance is effected with certain Underwriters at Lloyd's, London.

This Certificate is issued in accordance with the limited authorization granted to the Correspondent by certain Underwriters at Lloyd's, London whose syndicate numbers and the proportions underwritten by them can be ascertained from the office of the said Correspondent (such Underwriters being hereinafter called "Underwriters") and in consideration of the premium specified herein, Underwriters hereby bind themselves severally and not jointly, each for his own part and not one for another, their Executors and Administrators.

The Assured is requested to read this Certificate, and if it is not correct, return it immediately to the Correspondent for appropriate alteration.

All inquiries regarding this Certificate should be addressed to the following Correspondent:

**PROFESSIONAL PROGRAM
INSURANCE BROKERAGE
Division of SPG Insurance Solutions, LLC
371 Bel Marin Keys Blvd., #220
Novato, CA 94949
(415) 475-4300**

Authority Ref. No. 80429BA1901752

Contract No. PY/19-0048

Previous No. NEW

DECLARATIONS**LIABILITY CLAIMS MADE AND REPORTED INSURANCE - PYRO 2012**

THIS IS A CLAIMS MADE AND REPORTED POLICY. SUBJECT TO ITS TERMS, THIS POLICY APPLIES ONLY TO ANY CLAIM FIRST MADE AGAINST THE INSURED AND REPORTED IN WRITING TO THE UNDERWRITERS DURING THE POLICY PERIOD OR EXTENDED REPORTING PERIOD, IF APPLICABLE. DAMAGES AND CLAIMS EXPENSES SHALL BE APPLIED AGAINST THE DEDUCTIBLE. CLAIMS EXPENSES ARE WITHIN AND REDUCE THE LIMIT OF LIABILITY UNDER THIS POLICY. THE UNDERWRITERS SHALL NOT BE LIABLE FOR ANY CLAIMS EXPENSES OR FOR ANY JUDGEMENT OR SETTLEMENT AFTER THE LIMIT OF LIABILITY HAVE BEEN EXHAUSTED. PLEASE READ THIS POLICY CAREFULLY.

These Declarations along with the completed and signed Application and the Policy with endorsements shall constitute the contract between the Named Insured and the Underwriters.

Underwriters: UNDERWRITERS AT LLOYD'S LONDON - Porcentaje: 100%

Item 1 Named Insured:

Marc Crain
DBA: Island Pyros
P.O. Box 3328
South Padre Island, TX 78597

Item 2 Policy Period:

Inception: 4/3/2019 Termination: 4/3/2020
(both Dates AT 12:01 a.m. local standard time at the address shown in Item 1. above)

Item 3 Limit of Liability:**A. Other than for Display or Special Effects Liability:**

- | | | |
|-----|---|-------------|
| i. | Limit of Liability each Accident or/and offense includes
Claims Expenses | \$1,000,000 |
| ii. | Aggregate Limit of Liability includes
Claims Expenses | \$1,000,000 |

Date: 4/10/2019

By

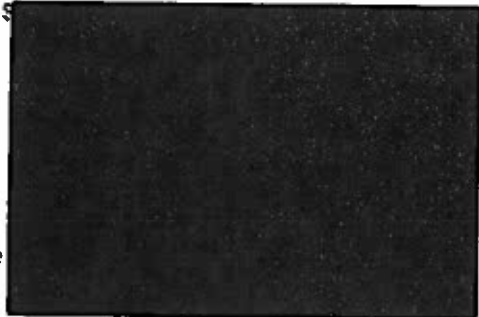
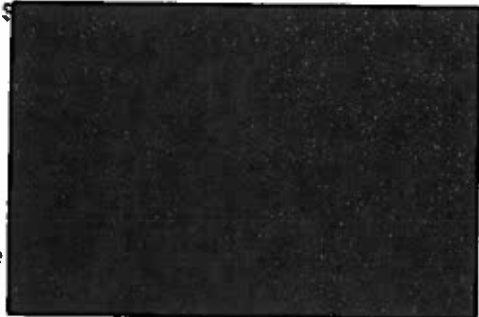
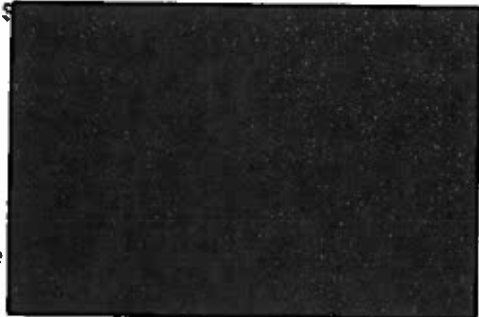
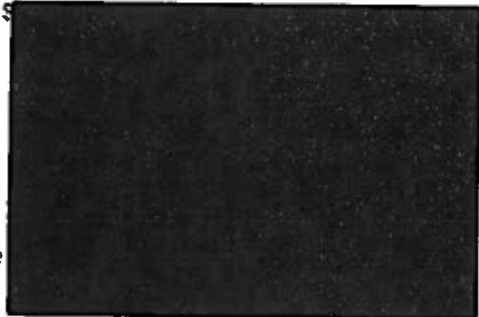
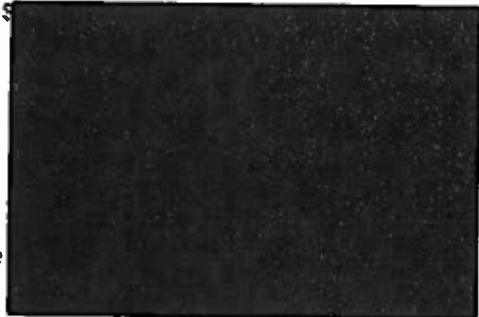
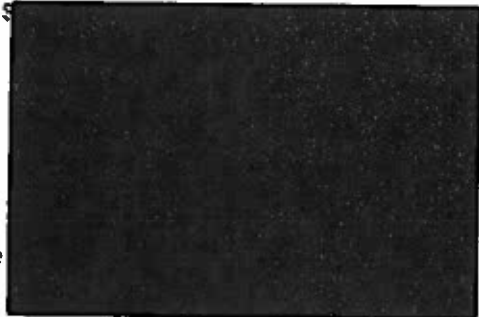
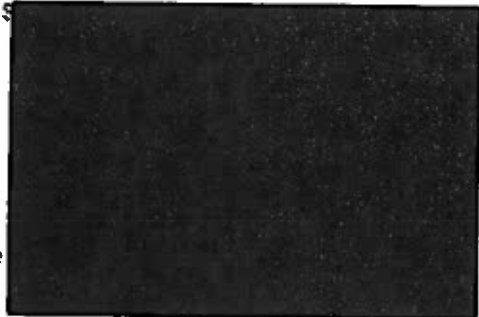


(Authorized Signature)

This policy is issued by an insurer not authorized to do business in Kansas and, as such, the form, financial condition, and rates are not subject to review by the Commissioner of Insurance and the insured is not protected by any guaranty fund.

B.	For Display or Special Effects Liability	
i.	Limit of Liability each Accident or/and offense includes Claims Expenses	\$1,000,000
ii.	Limit of Liability In all any one Display or Special Effects	\$1,000,000
iii.	Aggregate Limit of Liability Includes Claims Expenses	\$2,000,000
C.	Fire Legal Liability from any one fire	\$50,000
D.	Employee Benefits Liability	\$1,000,000
E.	Policy Aggregate Limit of Liability includes Claims Expenses	\$2,000,000

Supplementary payments are included and NOT in addition to these limits.

Item 4	Deductible:	\$	
Item 5	Premium:		
	Liability Premium		
	Total Premium:		
	State Tax		
	Broker Fee		
	Total:		

Item 6 Retroactive Date: 4/3/2019

Item 7 Extended Reporting Period:

a) Premium for Extended Reporting Period	100% of the total premium for this Policy
b) Length for Extended Reporting Period	12 Months

Item 8 Notification under this Policy:

1. Notices
Professional Program Insurance Brokerage
Division of SPG Insurance Solutions, LLC
371 Bel Marin Keys Boulevard #220
Novato, CA 94949
(415) 475-4300
2. Notice of Claims
Pyrotechnic Liability Claims
c/o Boazley, Syndicato 2623/623 at Lloyd's
30 Batterson Park Road
Farmington, CT 06032
Phone: (888) 222-1123
Fax: (866) 910-1397
claims@boazley.com

Item 9 Terrorism Coverage: **DECLINED**

Item 10 Service of Suit:
Mendes and Mount
750 Seventh Street
New York, NY 10019-6829

PYRO DEC 2012

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

MEETING DATE: February 19, 2020

NAME & TITLE: Wendi Delgado, Administrative Services Director

DEPARTMENT: Administrative Services

ITEM

Discussion and action to authorize the City Manager to enter into a professional services agreement with the top ranked firm recommended by the selection committee for professional services related to creating a comprehensive compensation plan for the City of South Padre Island. (Delgado)

ITEM BACKGROUND

This project was funded in the 2018/2019 fiscal year but placed on hold. The funds were not spent and rolled over to the current 2019/2020 budget.

5 proposals were submitted to the RFP HR2019-01 released in December of 2019.

A selection committee was formed to review all proposals and recommend to City Council a top recommendation.

The committee members are:

Council Member - Joe Ricco

Council Member - Eva Jean Dalton

Staff: Rodrigo Gimenez - CFO, Jim Pigg - Fire Chief, Claudine O'Carroll - Police Chief, Wendi Delgado - Director of Operations, Araceli Sanchez - HR Manager, Marisa Amaya - Events Development and Packaging Manager.

The selection committee recommends Evergreen Solutions LLC.

BUDGET/FINANCIAL SUMMARY

\$40,000 was been budgeted for this project in the 2019/2020 budget.

The total, not-to-exceed, fixed cost to complete all tasks identified in the detailed work plan is \$24,000. The cost is all inclusive, and includes travel costs (meals and lodging), transportation, fringe benefits, indirect costs (overhead), clerical 155

support, and all other out-of-pocket expenses. Note: The cost includes up to three trips to the City during the course of the project.

Due to the proprietary nature of the proposal it will not be included in the backup material for this item. If you need further information or clarification please contact the HR division for details.

COMPREHENSIVE PLAN GOAL

6.I Continue to provide adequate public services including public works, fire and police protections.

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

LEGAL REVIEW

Sent to Legal: No

Approved by Legal: No

RECOMMENDATIONS/COMMENTS:

Ranking Sheet from Vetting Committee (after review of responses)

Total Points: 100 (100 being the best score)

Raters	1	2	3	4	5	6	7	8	Total	Score
Condrey and Associates	89	100	95	48	67	60	60	67	586	73.25
Evergreen Solutions LLC	94	84	99	77	95	100	94	89	732	91.5
Management Advisory Group Int.	91	66	62	68	95	70	95	90	637	79.62
Paradox Compensation Advisors	86	90	79	64	79	80	56	69	603	75.37
Paypoint HR	89	62	84	62	79	90	54	90	610	76.25

Top Firm: Evergreen Solutions

Second Firm: Management Advisory Group International

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

MEETING DATE: February 19, 2020

NAME & TITLE: Patrick McNulty

DEPARTMENT: City Council

ITEM

CLOSED EXECUTIVE SESSION: Pursuant to Texas Gov't Code, Section 551.074, Personnel Matters, a Closed Executive Session will be held to discuss the selection and appointment to fill the City Secretary position.

ITEM BACKGROUND

BUDGET/FINANCIAL SUMMARY

COMPREHENSIVE PLAN GOAL

LEGAL REVIEW

Sent to Legal:

Approved by Legal:

RECOMMENDATIONS/COMMENTS:

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

MEETING DATE: February 19, 2020

NAME & TITLE: Patrick McNulty

DEPARTMENT: City Council

ITEM

Discussion and possible action to select and appoint an individual to fill the City Secretary position.

ITEM BACKGROUND

BUDGET/FINANCIAL SUMMARY

COMPREHENSIVE PLAN GOAL

LEGAL REVIEW

Sent to Legal:

Approved by Legal:

RECOMMENDATIONS/COMMENTS: