

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

WEDNESDAY, JUNE 17, 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 and Texas Pledge

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. Presentation by the Rotary Club of Port Isabel: First Responders of the Year Award. (Medders)

4.2. Recognition of Retiring Police Sergeant James Woodard. (O'Carroll)

4.3. Presentation by Dr. Joe Ybarra regarding the future medical provisions for South Padre Island. (McNulty)

5.Approve Consent Agenda:

5.1. Approve minutes for the June 3, 2020, Regular meeting and June 5, 2020, Special Council meeting. (Soto)

5.2. Approval of a budget amendment to transfer \$24,452 from the personnel services budget in the (01-514) Planning Division to the (01-542) Inspections Division to better align staff with the needs of service in the Planning Department.

5.3. Approval of authorization for Mayor to send letter to Homeland Security Secretary urging the lifting of current border crossing travel restrictions. (McNulty)



- 5.4. Approve invoices for payment. (Gimenez)
- 5.5. Update on monthly permit activity for the month of May 2020. (Medders)
- 5.6. Approve Resolution No. 2020-11 for the temporary moving closure of the Queen Isabella Memorial Causeway and Park Road 100 (Padre Boulevard) for the South Padre Island Half Marathon on Sunday, September 20, 2020.

6.Regular Agenda

- 6.1. Discussion and possible action to implement a Pilot Program for Dockless Scooters. (Bagley)
- 6.2. Approve budget amendment in the amount of \$300,000 to allocate March's HOT collections for digital marketing. (Caum)
- 6.3. Approval for submission of the National Fish and Wildlife Foundation (NFWF)'s National Coastal Resiliency Fund and to allow the Mayor to sign a letter of support. (Boburka)
- 6.4. Discussion and action to approve acceptance of Texas Department of Transportation project grant agreement CAF 2003 (29) 072_20 in the amount of \$1,027,484, and authorize City Manager to enter grant agreement. (Arriaga)
- 6.5. Discussion and action to approve acceptance of Texas Department of Transportation project grant agreement BBF 2001 (21) 069_20 in the amount of \$71, 857 for the purchase one new bus, and authorize City Manager to enter grant agreement. This is a formula based grant. (Arriaga)
- 6.6. Discussion and action to extend the City's Declaration of a Local State of Disaster due to COVID-19 virus epidemic to 11:59 p.m. on Friday, July 31, 2020. (McNulty)

7.EXECUTIVE SESSION:

- 7.1. CLOSED EXECUTIVE SESSION: Pursuant to Texas Gov't Code, 551.071, Consultation with Attorney; 551., Deliberations about real property; A Closed Executive Session will be held to discuss real property and discussion of land acquisition in regards to the RESTORE Act grant.

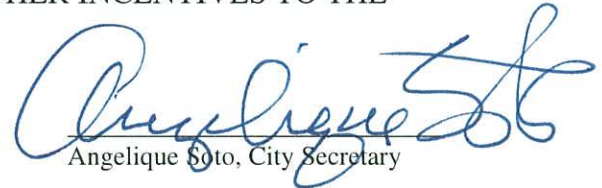


- 7.2. Discussion and possible action regarding the RESTORE ACT funds and possible purchase of real property.

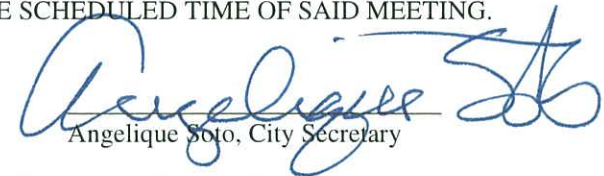
8. Adjourn.

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 THIS THE 12TH OF JUNE 2020.


Angelique Soto, 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 **FRIDAY, June 12, 2020**, AT/OR BEFORE 5:30 PM AND REMAINED SO POSTED CONTINUOUSLY FOR AT LEAST 72 HOURS PRECEDING THE SCHEDULED TIME OF SAID MEETING.


Angelique Soto, 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, BELINDA TARVER AT (956)761-8103.



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

MEETING DATE: June 17, 2020

NAME & TITLE: Ken Medders

DEPARTMENT: City Council

ITEM

Presentation by the Rotary Club of Port Isabel: First Responders of the Year Award. (Medders)

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: June 17, 2020

NAME & TITLE: Claudine O'Carroll, Police Chief

DEPARTMENT: Police Department

ITEM

Recognition of Retiring Police Sergeant James Woodard. (O'Carroll)

ITEM BACKGROUND

After nearly two decades with the South Padre Island Police Department, Sergeant James Woodard is set to retire on June 30, 2020.

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: June 17, 2020

NAME & TITLE: Patrick McNulty

DEPARTMENT: City Council

ITEM

Presentation by Dr. Joe Ybarra regarding the future medical provisions for South Padre Island. (McNulty)

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: June 17, 2020

NAME & TITLE: Nikki Soto, City Secretary

DEPARTMENT: City Managers Office

ITEM

Approve minutes for the June 3, 2020, Regular meeting and June 5, 2020, Special Council meeting. (Soto)

ITEM BACKGROUND

BUDGET/FINANCIAL SUMMARY

COMPREHENSIVE PLAN GOAL

LEGAL REVIEW

Sent to Legal:

Approved by Legal:

RECOMMENDATIONS/COMMENTS:

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

WEDNESDAY, JUNE 3, 2020

I. CALL TO ORDER

The City Council Members of the City of South Padre Island, Texas held a Regular Meeting on Wednesday, June 3, 2020, at the Municipal Complex Building, 2nd Floor, 4601 Padre Boulevard, South Padre Island, Texas. Mayor McNulty called the meeting to order at 5:31 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, Chief Financial Officer Rodrigo Gimenez, CVB Director Ed Caum, Chief of Police Claudine O'Carroll, Fire Chief Jim Pigg, Environmental Health Director Victor Baldovinos, Shoreline Director Kristina Boburka, Public Works Director Carlos A. Sanchez, Assistant Public Works Director Jon Wilson, Fire Inspector Alex Torres, and City Secretary Angelique Soto.

II. PLEDGE OF ALLEGIANCE AND TEXAS PLEDGE

Mayor McNulty led the Pledge of Allegiance and the Texas Pledge.

III. PUBLIC COMMENTS AND ANNOUNCEMENTS

Public comments and announcements were given at this time.

IV. PRESENTATIONS AND PROCLAMATIONS:

A. PRESENTATION OF THE NEW SOUTH PADRE ISLAND FIRE INSPECTOR ALEXANA TORRES. (PIGG)

B. PRESENTATION AND DISCUSSION REGARDING HOUSE BILL 2439 AND THE CITY'S SCOPE OF AUTHORITY. (SMITH)

V. APPROVE CONSENT AGENDA:

Mayor McNulty announced that Item 5.3 and 5.4 will be pulled to be considered separately.

Council Member Bagley made a motion, seconded by Council Member Schwartz to approve the Consent Agenda Items 5.1 and 5.2. Motion carried on a unanimous vote.

A. APPROVE MINUTES FOR THE MAY 20, 2020, REGULAR MEETING. (SOTO)

B. APPROVE INVOICES FOR PAYMENT. (GIMENEZ)

Invoices approved for payment were paid by General Fund checks numbered 147184 through 147273 and EFT payments totaling \$725,180.71.

C. APPROVE BUDGET AMENDMENT IN THE AMOUNT OF \$300,000 TO ALLOCATE MARCH'S HOT COLLECTIONS FOR DIGITAL MARKETING. (CAUM)

Council Member Ricco made a motion to table for 2 weeks to allow CVB Director Ed Caum to meet with the hoteliers to discuss the marketing plan, which was seconded by Council Member Schwartz. Motion carried

D. DISCUSSION AND ACTION TO AUTHORIZE CITY MANAGER TO SELL THE VECTOR CONTROL MACHINE TO THE CITY OF PORT ISABEL. (BALDOVINOS)

Council Member Bagley made a motion, seconded by Council Member Medders to approve authorizing City Manager to sell the Vector Control Machine to the City of Port Isabel. Motion carried unanimously.

VI. REGULAR AGENDA

A. DISCUSSION AND ACTION FOR RANKING AND SUBMISSION APPROVAL OF THE COASTAL MANAGEMENT PROGRAM'S CYCLE 26 PRE-PROPOSALS. (BOBURKA)

Council Member Bagley made a motion, seconded by Council Member Medders to approve the Coastal Management Program's Cycle 26 Pre-Proposals ranking and submission. Motion carried unanimously.

B. DISCUSSION AND POSSIBLE ACTION TO AUTHORIZE THE CITY MANAGER TO ENTER INTO CONTRACT NEGOTIATIONS FOR A CONTRACT OF PROFESSIONAL SERVICES FOR THE MAINTENANCE DREDGING OF TOMPKINS CHANNEL. (BOBURKA)

Council Member Medders made a motion, seconded by Council Member Schwartz to authorize the City Manager to enter into contract negotiations for a contract of professional services for the maintenance dredging of Tompkins Channel. Motion carried unanimously.

VII. EXECUTIVE SESSION:

A. CLOSED EXECUTIVE SESSION: PURSUANT TO TEXAS GOV'T CODE, 551.071, CONSULTATION WITH ATTORNEY; 551., DELIBERATIONS ABOUT REAL PROPERTY; A CLOSED EXECUTIVE SESSION WILL BE

**HELD TO DISCUSS REAL PROPERTY AND DISCUSSION OF LAND
ACQUISITION IN REGARDS TO THE RESTORE ACT GRANT.**

This item was pulled.

**B. DISCUSSION AND POSSIBLE ACTION REGARDING THE RESTORE
ACT FUNDS AND POSSIBLE PURCHASE OF REAL PROPERTY.**

This item was pulled.

VIII. ADJOURN.

There being no further discussion, Mayor McNulty adjourned the meeting at 5:59 p.m.

Angelique Soto, City Secretary

APPROVED

Patrick McNulty, Mayor

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

FRIDAY, JUNE 5, 2020

I. CALL TO ORDER

The City Council Members of the City of South Padre Island, Texas held a Special Meeting on Friday, June 5, 2020, at the Municipal Complex Building, 2nd Floor, 4601 Padre Boulevard, South Padre Island, Texas. Mayor McNulty called the meeting to order at 11:30 a.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, Chief Financial Officer Rodrigo Gimenez, Chief of Police Claudine O'Carroll, Fire Chief Jim Pigg, and City Secretary Angelique Soto.

II. PLEDGE OF ALLEGIANCE AND TEXAS PLEDGE

Mayor McNulty led the Pledge of Allegiance and the Texas Pledge.

III. PUBLIC COMMENTS AND ANNOUNCEMENTS

Public comments and announcements were given at this time.

IV. REGULAR AGENDA

**A. DISCUSSION AND ACTION TO EXTEND THE CITY'S DECLARATION
OF A LOCAL STATE OF DISASTER DUE TO COVID-19 VIRUS
EPIDEMIC TO 11:59 P.M. ON TUESDAY, JUNE 30, 2020. (MCNULTY)**

Council Member Bagley made a motion, seconded by Council Member Schwartz to extend the City's Declaration of A Local State of Disaster Due to COVID-19 virus epidemic to 11:59 p.m. on Tuesday, June 30, 2020. Motion carried unanimously.

V.

VI. ADJOURN

There being no further discussion, Mayor McNulty adjourned the meeting at 11:34 a.m.

Angelique Soto, City Secretary

APPROVED

Patrick McNulty, Mayor

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

MEETING DATE: June 17, 2020

NAME & TITLE: Wendi Delgado, Administrative Services Director

DEPARTMENT: City Managers Office

ITEM

Approval of a budget amendment to transfer \$24,452 from the personnel services budget in the (01-514) Planning Division to the (01-542) Inspections Division to better align staff with the needs of service in the Planning Department.

ITEM BACKGROUND

The Inspections Division is within the Planning Department. Staff recommends moving funds from the planning division budget to the inspections division to allow for the building division to maintain two building inspectors on staff. This will allow the Planning Department (Inspections Division) to focus on customer service and decrease inspection and permitting turnaround times.

BUDGET/FINANCIAL SUMMARY

(transfer from budget 01-514 to 01-542)

001-02 Non-Exempt (\$12,604)

0070 - Medicare (\$262)

0080 - TMRS (\$1,650)

0081 - Group Insurance (\$7,952)

0083 - Workers Compensation (\$62)

0084 - Unemployment (\$162)

Car and Cell - \$1,760

Total: \$22,692

This transfer of funds from one division to another does not increase the budget.

COMPREHENSIVE PLAN GOAL

Goal 1: Policy 1.1.6.: The City should streamline the review and permit process while collaborating with neighbors and property owners.

LEGAL REVIEW

Sent to Legal: No

Approved by Legal: No

RECOMMENDATIONS/COMMENTS:

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

MEETING DATE: June 17, 2020

NAME & TITLE: Patrick McNulty

DEPARTMENT: City Council

ITEM

Approval of authorization for Mayor to send letter to Homeland Security Secretary urging the lifting of current border crossing travel restrictions. (McNulty)

ITEM BACKGROUND

BUDGET/FINANCIAL SUMMARY

COMPREHENSIVE PLAN GOAL

LEGAL REVIEW

Sent to Legal:

Approved by Legal:

RECOMMENDATIONS/COMMENTS:



The Honorable Chad F. Wolf
Acting Secretary
U.S. Department of Homeland Security
Washington, D.C. 20528

Re: Request that current Cross-Border Travel Restrictions be terminated or allowed to expire on or about June 22, 2020 to avoid further economic hardship and to allow visitors from Mexico and Canada to use and enjoy their property at South Padre Island, Texas.

Dear Secretary Wolf:

As the United States and the State of Texas continue to ease or eliminate business and travel restrictions, cross-border travel suspensions limiting entry into the United States from Mexico and Canada have remained in full force.

As Mayor of the City of South Padre Island, Texas, which is a resort destination on the Gulf of Mexico and only miles from the U.S. – Mexico border, and on behalf of our residents, property owners, and business owners, we respectfully request and strongly urge you to allow the current restrictions on non-essential travel between the United States, Mexico, and Canada to expire on or even before June 22, 2020.

The only industry on South Padre Island is tourism and economic hardship continues to occur in our community when visitors from Mexico and Canada are prohibited from traveling to South Padre Island.

Also, and as equally important, a substantial number of residences at South Padre Island are owned by Mexican residents who pay taxes and constitute an integral part of our community.

Under the current cross-border travel restrictions, the foreign citizens who own property and who have second homes at South Padre Island are being deprived of their fundamental rights to use and enjoy their own property.

I again strongly urge you, and respectfully request that the current cross-border travel restrictions be lifted.



Thank you in advance for your consideration on this vital matter to our community and to all cities along the U.S. – Mexico border.

We look forward to a positive response on this matter that is adversely impacting our city economically and currently depriving visitors from Mexico and Canada from using and enjoying their properties.

Please do not hesitate to contact me if you have any questions.

Sincerely,

Patrick McNulty
Mayor of South Padre Island
4601 Padre Boulevard
South Padre Island, Texas 78597
PMcNulty@myspi.org
(956) 761-8109

Cc: John Cornyn, US Senator
Ted Cruz, US Senator
Rep Filemon Vela
City Council Members
Eddie Trevino, Jr, Cameron County Judge

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

MEETING DATE: June 17, 2020

NAME & TITLE: Rodrigo Gimenez, CFO

DEPARTMENT: Finance Department

ITEM

Approve invoices for payment. (Gimenez)

ITEM BACKGROUND

Approve invoices for payment by General Fund checks numbered 147274 through 147359 and EFT payments totaling \$514,704.87.

BUDGET/FINANCIAL SUMMARY

N/A

COMPREHENSIVE PLAN GOAL

N/A

LEGAL REVIEW

Sent to Legal: No

Approved by Legal: No

RECOMMENDATIONS/COMMENTS:

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 01 GENERAL FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

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

PAY DATE RANGE: 6/04/2020 THRU 6/12/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-002434	CINDY BOUDLOCHE	I-DWE202006096575	01 2469	DEBTORS WAGE :	CASE NO 16-10432	147319	1,492.02
VENDOR 01-002434 TOTALS							1,492.02
01-003185	OFFICE OF THE ATTY GEN	I-C1C202006096575	01 2473	CHILD SUPPORT: ORDER NO	2015-DCL-56	003040	339.23
01-003185	OFFICE OF THE ATTY GEN	I-C1L202006096575	01 2473	CHILD SUPPORT: ORDER NO	2005063139E	003040	189.23
01-003185	OFFICE OF THE ATTY GEN	I-C1Q202006096575	01 2473	CHILD SUPPORT: CS	2014-DCL-08362	003040	191.54
01-003185	OFFICE OF THE ATTY GEN	I-C21202006096575	01 2473	CHILD SUPPORT: A/N	0011549506	003040	369.23
01-003185	OFFICE OF THE ATTY GEN	I-C24202006096575	01 2473	CHILD SUPPORT: A/N	0011488748	003040	259.28
01-003185	OFFICE OF THE ATTY GEN	I-C2Y202006096575	01 2473	CHILD SUPPORT: ORDER #	2019-DCL-011	003040	163.85
01-003185	OFFICE OF THE ATTY GEN	I-C51202006096575	01 2473	CHILD SUPPORT: A/N	0012375322	003040	294.33
01-003185	OFFICE OF THE ATTY GEN	I-C77202006096575	01 2473	CHILD SUPPORT: A/N	0010353126	003040	159.23
01-003185	OFFICE OF THE ATTY GEN	I-C82202006096575	01 2473	CHILD SUPPORT: ORDER #	2012-DCL-0866	003040	410.77
01-003185	OFFICE OF THE ATTY GEN	I-C91202006096575	01 2473	CHILD SUPPORT: AG	0012920905	003040	465.69
01-003185	OFFICE OF THE ATTY GEN	I-C93202006096575	01 2473	CHILD SUPPORT: ORDER #	99125207D	003040	90.00
01-003185	OFFICE OF THE ATTY GEN	I-C95202006096575	01 2473	CHILD SUPPORT: CASE #	0013025749	003040	420.00
VENDOR 01-003185 TOTALS							3,352.38
01-007001	ANA E GARZA	I-C04202006096575	01 2473	CHILD SUPPORT: A/N	2003-03-1480-B	000961	194.88
VENDOR 01-007001 TOTALS							194.88
01-019222	S.P.I. FIREFIGHTERS AS	I-60920	01 2472	FIREFIGHTERS :	ASSOCIATION DUES 6/1	147344	288.00
VENDOR 01-019222 TOTALS							288.00
01-019327	SOUTH PADRE ISLAND PRO	I-6920	01 2487	POLICE DEPT A: ASSOCIATION DUES 6/1	000968		90.00
VENDOR 01-019327 TOTALS							90.00
01-020057	TML MULTISTATE IEBP	I-52920	01 2461	TML MEDICAL :	JUNE 2020 MEDICAL PR	000956	12,912.14
01-020057	TML MULTISTATE IEBP	I-52920	01 2484	VISION :	JUNE 2020 MEDICAL PR	000956	567.00
VENDOR 01-020057 TOTALS							13,479.14
01-020100	T.M.R.S.	I-052820	01 2470	T.M.R.S. :	MAY 2020 CITY CONTRI	000969	45,976.88
VENDOR 01-020100 TOTALS							45,976.88

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: 6/04/2020 THRU 6/12/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-020766	TRELLIS COMPANY	I-DX7202006096575	01 2469	DEBTORS WAGE :	CASE NO: 249646300	147352	332.48
VENDOR 01-020766 TOTALS							332.48
01-021109	UNITED WAY OF SOUTHERN	I-60920	01 2468	UNITED WAY :	EMPLOYEE CONTRIBUTIO	000971	35.00
VENDOR 01-021109 TOTALS							35.00
01-023137	WILLIS DEVELOPMENT LLC	I-6220-13	01 2416	PERFORMANCE G:	REIMBURSEMENT OF SID	147299	1,375.00
VENDOR 01-023137 TOTALS							1,375.00
01-1	RONALD AARON WEISFELD	I-060220	01 2416	PERFORMANCE G:	RONALD AARON WEISFEL	147359	10,725.00
01-1	ANH CONSTRUCTION	I-6220-1	01 2416	PERFORMANCE G:	ANH CONSTRUCTION: RE	147306	538.00
01-1	SPI RENTALS LLC	I-6220-10	01 2416	PERFORMANCE G:	SPI RENTALS LLC: REI	147307	2,750.00
01-1	SARA STEPHENS	I-6220-11	01 47047	SIDEWALK IN-L:	SARA STEPHENS: REIMB	147308	429.00
01-1	GABRIEL VANOUNOU	I-6220-12	01 2416	PERFORMANCE G:	GABRIEL VANOUNOU: RE	147309	2,200.00
01-1	ARMANDO DESIGNS	I-6220-2	01 2416	PERFORMANCE G:	ARMANDO DESIGNS: REI	147310	2,500.00
01-1	ETHEL K BEASLEY	I-6220-3	01 2416	PERFORMANCE G:	ETHEL K BEASLEY: REI	147311	2,062.50
01-1	EG CAPITAL LLC	I-6220-4	01 2416	PERFORMANCE G:	EG CAPITAL LLC: REIM	147312	1,650.00
01-1	RODOLFO D GALLEGOS	I-6220-5	01 47047	SIDEWALK IN-L:	RODOLFO D GALLEGOS:	147313	2,212.00
01-1	EDMUNDO LAGUERA	I-6220-6	01 2416	PERFORMANCE G:	EDMUNDO LAGUERA:REIM	147314	2,554.20
01-1	ANA MASCARELL	I-6220-7	01 2416	PERFORMANCE G:	ANA MASCARELL: REIMB	147315	1,375.00
01-1	MONTANA;S SALOON INC	I-6220-8	01 2416	PERFORMANCE G:	MONTANA;S SALOON INC	147316	2,673.55
01-1	JAVIER PEREZ	I-6220-9	01 2416	PERFORMANCE G:	JAVIER PEREZ:REIMBUR	147317	1,650.00
VENDOR 01-1 TOTALS							33,319.25
DEPARTMENT NON-DEPARTMENTAL TOTAL:							99,935.03

VENDOR SET: 01 City of South Padre Island

BANK: OPER

FUND : 01 GENERAL FUND

DEPARTMENT: 512 CITY MANAGERS OFFICE

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

PAY DATE RANGE: 6/04/2020 THRU 6/12/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-008201	COLEMAN HALL & HEINZE	I-52720	01 512-0551	DUES & MEMBER:	TEXAS NOTARY PUBLIC	147281	141.88
VENDOR 01-008201 TOTALS							141.88
01-016600	SAN BENITO NEWS	I-51420	01 512-0540	ADVERTISING :	DISPLAY AD, ORD 20-0	147340	165.00
01-016600	SAN BENITO NEWS	I-52920	01 512-0551	DUES & MEMBER:	1 YR SUBSCRIPTION CI	147287	22.00
VENDOR 01-016600 TOTALS							187.00
01-020045	TML ADMINISTRATIVE SER	I-542020	01 512-0551	DUES & MEMBER:	TML Renewal	147347	1,437.00
VENDOR 01-020045 TOTALS							1,437.00
01-020057	TML MULTISTATE IEBP	I-52920	01 512-0081	GROUP INSURAN:	JUNE 2020 MEDICAL PR	000956	2,019.60
VENDOR 01-020057 TOTALS							2,019.60
01-020100	T.M.R.S.	I-052820	01 512-0080	TMRS	: MAY 2020 CITY CONTRI	000969	4,014.22
VENDOR 01-020100 TOTALS							4,014.22
DEPARTMENT 512 CITY MANAGERS OFFICE TOTAL:							7,799.70

VENDOR SET: 01 City of South Padre Island

BANK: OPER

FUND : 01 GENERAL FUND

DEPARTMENT: 513 FINANCE DEPARTMENT

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

PAY DATE RANGE: 6/04/2020 THRU 6/12/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-020057	TML MULTISTATE IEBP	I-52920	01 513-0081	GROUP INSURAN:	JUNE 2020 MEDICAL PR	000956	3,115.02
VENDOR 01-020057 TOTALS							3,115.02
01-020100	T.M.R.S.	I-052820	01 513-0080	TMRS	: MAY 2020 CITY CONTRI	000969	3,167.50
VENDOR 01-020100 TOTALS							3,167.50
DEPARTMENT 513 FINANCE DEPARTMENT TOTAL:							6,282.52

VENDOR SET: 01 City of South Padre Island

BANK: OPER

FUND : 01 GENERAL FUND

DEPARTMENT: 514 PLANNING DEPARTMENT

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

PAY DATE RANGE: 6/04/2020 THRU 6/12/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-020057	TML MULTISTATE IEBP	I-52920	01 514-0081	GROUP INSURAN:	JUNE 2020 MEDICAL PR	000956	517.72
VENDOR 01-020057 TOTALS							517.72
01-020100	T.M.R.S.	I-052820	01 514-0080	TMRS	: MAY 2020 CITY CONTRI	000969	1,356.71
VENDOR 01-020100 TOTALS							1,356.71
DEPARTMENT 514 PLANNING DEPARTMENT TOTAL:							1,874.43

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: 6/04/2020 THRU 6/12/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-019182	SMARTCOM TELEPHONE.LLC	I-60120	01 515-0415	SERVICE CONTR:	POLICE PTP	147343	223.12
01-019182	SMARTCOM TELEPHONE.LLC	I-60120	01 515-0415	SERVICE CONTR:	`	147343	134.04
01-019182	SMARTCOM TELEPHONE.LLC	I-60120	01 515-0415	SERVICE CONTR:	CITY HALL	147343	1,024.00
						VENDOR 01-019182 TOTALS	1,381.16
01-019801	TAGLEROCK TECHNOLOGIES	I-4598	01 515-0410	MACHINERY & E:	CISCO SWITCH UPGRADE	147292	4,647.65
						VENDOR 01-019801 TOTALS	4,647.65
01-020057	TML MULTISTATE IEBP	I-52920	01 515-0081	GROUP INSURAN:	JUNE 2020 MEDICAL PR	000956	1,613.65
						VENDOR 01-020057 TOTALS	1,613.65
01-020100	T.M.R.S.	I-052820	01 515-0080	TMRS	: MAY 2020 CITY CONTRI	000969	1,866.37
						VENDOR 01-020100 TOTALS	1,866.37
01-020185	TIME WARNER CABLE	I-0024491052820	01 515-0415	SERVICE CONTR:	TV AND INTERNET FD	147349	141.18
01-020185	TIME WARNER CABLE	I-0213755052020	01 515-0415	SERVICE CONTR:	TV AND INTERNET FD	147350	423.19
						VENDOR 01-020185 TOTALS	564.37

DEPARTMENT 515 TECHNOLOGY DEPARTMENT TOTAL: 10,073.20

VENDOR SET: 01 City of South Padre Island

BANK: OPER

FUND : 01 GENERAL FUND

DEPARTMENT: 516 HUMAN RESOURCES

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

PAY DATE RANGE: 6/04/2020 THRU 6/12/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-006101	FIRST CHECK	I-18003	01 516-0530	PROFESSIONAL :	PRE-EMPLOYMENT SCREE	147327	32.50
VENDOR 01-006101 TOTALS							32.50
01-020057	TML MULTISTATE IEBP	I-52920	01 516-0081	GROUP INSURAN:	JUNE 2020 MEDICAL PR	000956	1,286.82
VENDOR 01-020057 TOTALS							1,286.82
01-020100	T.M.R.S.	I-052820	01 516-0080	TMRS	: MAY 2020 CITY CONTRI	000969	1,803.04
VENDOR 01-020100 TOTALS							1,803.04
DEPARTMENT 516 HUMAN RESOURCES TOTAL:							3,122.36

VENDOR SET: 01 City of South Padre Island

BANK: OPER

FUND : 01 GENERAL FUND

DEPARTMENT: 520 MUNICIPAL COURT

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

PAY DATE RANGE: 6/04/2020 THRU 6/12/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-004101	STUART J. DIAMOND	I-060120	01 520-0530	PROFESSIONAL :	CONTRACT - CITY PROS	000948	1,335.00
VENDOR 01-004101 TOTALS							1,335.00
01-020057	TML MULTISTATE IEBP	I-52920	01 520-0081	GROUP INSURAN:	JUNE 2020 MEDICAL PR	000956	1,630.48
VENDOR 01-020057 TOTALS							1,630.48
01-020100	T.M.R.S.	I-052820	01 520-0080	TMRS	: MAY 2020 CITY CONTRI	000969	1,391.03
VENDOR 01-020100 TOTALS							1,391.03
DEPARTMENT 520 MUNICIPAL COURT TOTAL:							4,356.51

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: 6/04/2020 THRU 6/12/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-009106	INTL ASSC OF CHIEFS OF I-060120		01 521-0551	DUES & MEMBER:	MEMBERSHIP APPL, C.	147282	190.00
					VENDOR 01-009106 TOTALS		190.00
01-016719	PRODUCTIVITY CENTER, IN I-SPPD00122920		01 521-0551	DUES & MEMBER:	TCLEDDS SUBSCRIPTION	147341	845.00
					VENDOR 01-016719 TOTALS		845.00
01-020057	TML MULTISTATE IEBP I-52920		01 521-0081	GROUP INSURAN:	JUNE 2020 MEDICAL PR	000956	19,200.84
					VENDOR 01-020057 TOTALS		19,200.84
01-020100	T.M.R.S. I-052820		01 521-0080	TMRS	: MAY 2020 CITY CONTRI	000969	18,737.60
					VENDOR 01-020100 TOTALS		18,737.60
01-023058	WHATABURGER I-1282309		01 521-0571	FOOD FOR PRIS:	PRISONER MEALS	147355	18.96
01-023058	WHATABURGER I-1282310		01 521-0571	FOOD FOR PRIS:	PRISONER MEALS	147355	14.22
01-023058	WHATABURGER I-1282311		01 521-0571	FOOD FOR PRIS:	PRISONER MEAL	147355	4.74
01-023058	WHATABURGER I-1282312		01 521-0571	FOOD FOR PRIS:	PRISONER MEAL	147355	4.74
01-023058	WHATABURGER I-1282313		01 521-0571	FOOD FOR PRIS:	PRISONER MEALS	147355	9.48
01-023058	WHATABURGER I-1282314		01 521-0571	FOOD FOR PRIS:	PRISONER MEALS	147355	9.48
01-023058	WHATABURGER I-1282315		01 521-0571	FOOD FOR PRIS:	PRISONER MEALS	147355	30.04
01-023058	WHATABURGER I-1282316		01 521-0571	FOOD FOR PRIS:	PRISONER MEALS	147355	18.96
					VENDOR 01-023058 TOTALS		110.62
				DEPARTMENT 521	POLICE DEPARTMENT	TOTAL:	39,084.06

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: 6/04/2020 THRU 6/12/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-001022	AIRGAS USA, LLC	I-9971318777	01 522-0114	MEDICAL SUPPL:	MISC. OXYGEN CYLINDE	000963	99.38
VENDOR 01-001022 TOTALS							99.38
01-002439	BOUND TREE MEDICAL,LLC	I-83644231	01 522-0114	MEDICAL SUPPL:	2-BX CO2 DETECTOR,	147320	458.28
VENDOR 01-002439 TOTALS							458.28
01-003252	CASTLES MECHANICAL CON	I-124727	01 522-0411	BUILDING & ST:	ANNUAL BACKFLOW PREV	147275	225.00
VENDOR 01-003252 TOTALS							225.00
01-003905	CULLIGAN WATER	I-800576725	01 522-0415	SERVICE CONTR:	200# SOLAR SALT DEL	147277	41.00
VENDOR 01-003905 TOTALS							41.00
01-007075	GALLS, LLC	I-015671422	01 522-0130	WEARING APPAR:	2- 2-LINE ENGRAVED N	147279	31.75
VENDOR 01-007075 TOTALS							31.75
01-008313	HENRY SCHEIN INC	I-77774783	01 522-0114	MEDICAL SUPPL:	3 CN CAVIWIPES , 3CS	147331	118.68
VENDOR 01-008313 TOTALS							118.68
01-012085	LRGVDC	I-51320	01 522-0551	DUES & MEMBER:	REGIONAL CONTRIBUTIO	147332	51.41
VENDOR 01-012085 TOTALS							51.41
01-012133	LIFE - ASSIST, INC	I-1005612	01 522-0114	MEDICAL SUPPL:	CO2 DETECTORS,GLOVES	147335	283.72
01-012133	LIFE - ASSIST, INC	I-1006003	01 522-0114	MEDICAL SUPPL:	1CS MED NITRILE EXA	147335	116.60
VENDOR 01-012133 TOTALS							400.32
01-013404	MOUNTAIN GLACIER, LLC	I-0301261022	01 522-0415	SERVICE CONTR:	BOTTLED WATER DEL. F	147285	37.48
VENDOR 01-013404 TOTALS							37.48

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: 6/04/2020 THRU 6/12/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-013506	METRO FIRE APPARATUS S I-151766-1		01 522-0117	SAFETY SUPPLI:	Bunker Gear	147286	2,657.00
01-013506	METRO FIRE APPARATUS S I-152617-1		01 522-0150	MINOR TOOLS &:	10 EA TWN CARTRIDGE,	147286	550.00
				VENDOR 01-013506	TOTALS		3,207.00
01-016685	PUBLIC SAFETY CENTER, I-5928597		01 522-0130	WEARING APPAR:	10 MISC. RAINCOAT FI	147289	299.90
				VENDOR 01-016685	TOTALS		299.90
01-020057	TML MULTISTATE IEBP I-52920		01 522-0081	GROUP INSURAN:	JUNE 2020 MEDICAL PR	000956	13,791.01
				VENDOR 01-020057	TOTALS		13,791.01
01-020100	T.M.R.S. I-052820		01 522-0080	TMRS	: MAY 2020 CITY CONTRI	000969	14,733.92
				VENDOR 01-020100	TOTALS		14,733.92
01-020596	ALEXANA TORRES I-060120		01 522-0130	WEARING APPAR:	REIMBURSE PURCHASE O	000959	137.96
				VENDOR 01-020596	TOTALS		137.96
01-020823	SIMON TRUMAN I-060120		01 522-0130	WEARING APPAR:	REIMBURSE PURCHASE O	000960	150.00
				VENDOR 01-020823	TOTALS		150.00
01-024001	RICHARD J. YBARRA, M.D I-7650		01 522-0530	PROFESSIONAL :	Medical Director Fee	147304	1,000.00
01-024001	RICHARD J. YBARRA, M.D I-7655		01 522-0530	PROFESSIONAL :	Medical Director Fee	147358	1,000.00
				VENDOR 01-024001	TOTALS		2,000.00
				DEPARTMENT 522	FIRE DEPARTMENT	TOTAL:	35,783.09

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: 6/04/2020 THRU 6/12/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-007126	JUAN GOMEZ JR.	I-70284	01 532-0545	LOT MOWING	: MOWING AT 204 W MARS	000952	100.00
VENDOR 01-007126 TOTALS							100.00
01-008133	MIGUEL ANGEL HERNANDEZ	I-93-20	01 532-0545	LOT MOWING	: MOWING @ 109 E PIKE	000953	40.00
01-008133	MIGUEL ANGEL HERNANDEZ	I-94-20	01 532-0545	LOT MOWING	: MOWING @ 107 E RED S	000953	60.00
01-008133	MIGUEL ANGEL HERNANDEZ	I-95-20	01 532-0545	LOT MOWING	: MOWING @ 101 CORA LE	000953	60.00
01-008133	MIGUEL ANGEL HERNANDEZ	I-96-20	01 532-0545	LOT MOWING	: MOWING @ 126 E RETAM	000953	30.00
VENDOR 01-008133 TOTALS							190.00
01-020057	TML MULTISTATE IEBP	I-52920	01 532-0081	GROUP INSURAN:	JUNE 2020 MEDICAL PR	000956	3,155.63
VENDOR 01-020057 TOTALS							3,155.63
01-020100	T.M.R.S.	I-052820	01 532-0080	TMRS	: MAY 2020 CITY CONTRI	000969	2,360.27
VENDOR 01-020100 TOTALS							2,360.27
01-020602	TOUCAN GRAPHICS	I-29204	01 532-0118	PRINTING	: ART SERV. RECREATE C	147296	143.00
VENDOR 01-020602 TOTALS							143.00

DEPARTMENT 532 HEALTH/CODE ENFORCEMENT TOTAL: 5,948.90

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: 6/04/2020 THRU 6/12/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-004042	DEFENDER SUPPLY LLC	I-26146	01 540-0420-01	REPAIRS & MAI:	FREE STANDING BASE,	147325	277.90
VENDOR 01-004042 TOTALS							277.90
01-007090	GODWIN & SONS SIGNS	I-41659	01 540-1007	MOTOR VEHICLE:	NEW PD UNIT GRAPHICS	147328	777.81
VENDOR 01-007090 TOTALS							777.81
01-012091	CINTAS CORP.	I-4051338383	01 540-0130	WEARING APPAR:	UNIFORMS FLEET	147284	21.67
01-012091	CINTAS CORP.	I-4052025230	01 540-0130	WEARING APPAR:	UNIFORMS FLEET MAINT	147334	21.67
VENDOR 01-012091 TOTALS							43.34
01-018031	ALFREDO RAMOS	I-487	01 540-0415	SERVICE CONTR:	INSP. CRANKING & CHA	000966	413.90
01-018031	ALFREDO RAMOS	I-491	01 540-0415	SERVICE CONTR:	A/C PERF. TEST ON EN	000955	416.03
VENDOR 01-018031 TOTALS							829.93
01-020057	TML MULTISTATE IEBP	I-52920	01 540-0081	GROUP INSURAN:	JUNE 2020 MEDICAL PR	000956	1,069.10
VENDOR 01-020057 TOTALS							1,069.10
01-020100	T.M.R.S.	I-052820	01 540-0080	TMRS	: MAY 2020 CITY CONTRI	000969	696.20
VENDOR 01-020100 TOTALS							696.20
01-021226	US BANK VOYAGER FLEET	I-869326488022	01 540-0104-01	FUEL & LUBRIC:	FUEL PURCHASED APRIL	147298	3,573.50
01-021226	US BANK VOYAGER FLEET	I-869326488022	01 540-0104-02	FUEL & LUBRIC:	FUEL PURCHASED APRIL	147298	630.25
01-021226	US BANK VOYAGER FLEET	I-869326488022	01 540-0104-03	FUEL & LUBRIC:	FUEL PURCHASED APRIL	147298	1,248.07
01-021226	US BANK VOYAGER FLEET	I-869326488022	01 540-0104-04	FUEL & LUBRIC:	FUEL PURCHASED APRIL	147298	277.93
01-021226	US BANK VOYAGER FLEET	I-869326488022	01 540-0104-05	FUEL & LUBRIC:	FUEL PURCHASED APRIL	147298	709.41
VENDOR 01-021226 TOTALS							6,439.16
DEPARTMENT 540 FLEET MANAGEMENT						TOTAL:	10,133.44

VENDOR SET: 01 City of South Padre Island

BANK: OPER

FUND : 01 GENERAL FUND

DEPARTMENT: 541 BUILDING MAINTENANCE

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

PAY DATE RANGE: 6/04/2020 THRU 6/12/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-006181	FOX MECHANICAL LLC	I-7758	01 541-0410	MACHINERY & E:	WORK ON SUCTION STRA	000950	955.00
						VENDOR 01-006181 TOTALS	955.00
01-012051	JR'S ELECTRIC & SONS I	I-14255	01 541-0411	BUILDINGS & S:	REPLAE BUZZER & INST	147283	277.00
						VENDOR 01-012051 TOTALS	277.00
01-012091	CINTAS CORP.	I-4051338383	01 541-0130	WEARING APPAR:	UNIFORMS, FACILITY M	147284	21.67
01-012091	CINTAS CORP.	I-4051338383	01 541-0160	LAUNDRY & JAN:	MISC. JANITORIAL SUP	147284	230.83
01-012091	CINTAS CORP.	I-4052025230	01 541-0130	WEARING APPAR:	UNIFORMS, FACILITY M	147334	21.67
01-012091	CINTAS CORP.	I-4052025230	01 541-0160	LAUNDRY & JAN:	MATS, MOPS, ETC	147334	230.83
						VENDOR 01-012091 TOTALS	505.00
01-020057	TML MULTISTATE IEBP	I-52920	01 541-0081	GROUP INSURAN:	JUNE 2020 MEDICAL PR	000956	1,069.10
						VENDOR 01-020057 TOTALS	1,069.10
01-020100	T.M.R.S.	I-052820	01 541-0080	TMRS	: MAY 2020 CITY CONTRI	000969	469.75
						VENDOR 01-020100 TOTALS	469.75
01-023160	WORTH HYDROCHEM OF COR	I-23523	01 541-0415	SERVICE CONTR:	CHEM. WATER TREATMEN	000972	310.00
						VENDOR 01-023160 TOTALS	310.00
						DEPARTMENT 541 BUILDING MAINTENANCE TOTAL:	3,585.85

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: 6/04/2020 THRU 6/12/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-020057	TML MULTISTATE IEBP	I-52920	01 542-0081	GROUP INSURAN:	JUNE 2020 MEDICAL PR	000956	1,052.27
VENDOR 01-020057 TOTALS							1,052.27
01-020100	T.M.R.S.	I-052820	01 542-0080	TMRS	: MAY 2020 CITY CONTRI	000969	571.45
VENDOR 01-020100 TOTALS							571.45
DEPARTMENT 542 INSPECTIONS DIVISION TOTAL:							1,623.72

VENDOR SET: 01 City of South Padre Island

BANK: OPER

FUND : 01 GENERAL FUND

DEPARTMENT: 543 PUBLIC WORKS DEPARTMENT

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

PAY DATE RANGE: 6/04/2020 THRU 6/12/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-003704	CAMERON COUNTY	I-52720	01 543-0432	CAUSEWAY LIGH:	CAUSEWAY LTNG, REPAI	147276	5,943.06
01-003704	CAMERON COUNTY	I-6220	01 543-0432	CAUSEWAY LIGH:	CAUSEWAY LTNG APRIL	147324	124.07
01-003704	CAMERON COUNTY	I-6220-1	01 543-0432	CAUSEWAY LIGH:	CAUSEWAY LTNG APR 16	147324	174.87
VENDOR 01-003704 TOTALS							6,242.00
01-007007	ABEL GONZALES	I-2020-265	01 543-0416	STREETS & RIG:	SEAL COAT CITY STREE	000951	25,252.90
VENDOR 01-007007 TOTALS							25,252.90
01-012091	CINTAS CORP.	I-4051338383	01 543-0130	WEARING APPAR:	UNIFORMS, PUBLIC WOR	147284	184.39
01-012091	CINTAS CORP.	I-4052025230	01 543-0130	WEARING APPAR:	UNIFORMS, PUBLIC WRK	147334	184.39
VENDOR 01-012091 TOTALS							368.78
01-020057	TML MULTISTATE IEBP	I-52920	01 543-0081	GROUP INSURAN:	JUNE 2020 MEDICAL PR	000956	10,069.45
VENDOR 01-020057 TOTALS							10,069.45
01-020100	T.M.R.S.	I-052820	01 543-0080	TMRS	: MAY 2020 CITY CONTRI	000969	6,496.44
VENDOR 01-020100 TOTALS							6,496.44
01-020602	TOUCAN GRAPHICS	I-29159	01 543-0118	PRINTING	: 250 BUSINESSSS CARDS,	147296	29.00
VENDOR 01-020602 TOTALS							29.00
01-022169	VALLEY STRIPING CORP.	I-2929	01 543-0416	STREETS & RIG:	PAINTING OF 4 CITY S	147354	4,825.50
VENDOR 01-022169 TOTALS							4,825.50
DEPARTMENT 543 PUBLIC WORKS DEPARTMENT TOTAL:							53,284.07

VENDOR SET: 01 City of South Padre Island

BANK: OPER

FUND : 01 GENERAL FUND

DEPARTMENT: 570 GENERAL SERVICES

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

PAY DATE RANGE: 6/04/2020 THRU 6/12/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-001129	A & W OFFICE SUPPLY IN	I-650544-0	01 570-0101	OFFICE SUPPLI:	4 RL 21# 24 X150 BON	147318	71.08
VENDOR 01-001129 TOTALS							71.08
01-003810	LAW OFFICE OF EDMUND K	I-2018	01 570-9030	LEGAL SERVICE:	AGENDA REVIEWS/CITY M	000965	858.00
01-003810	LAW OFFICE OF EDMUND K	I-2019	01 570-9030	LEGAL SERVICE:	PROF SERV. APRIL ,CI	000965	292.50
01-003810	LAW OFFICE OF EDMUND K	I-2020	01 570-9030	LEGAL SERVICE:	APRIL REVIEW OF CONT	000965	214.50
VENDOR 01-003810 TOTALS							1,365.00
01-007115	GEXA ENERGY, LP	I-30754923-4	01 570-0580	ELECTRICITY :	ELECTRIC BILL DATED	147329	13,807.42
01-007115	GEXA ENERGY, LP	I-30754925-4	01 570-0580	ELECTRICITY :	4617 GULF BLVD 4/13	147280	14.45
VENDOR 01-007115 TOTALS							13,821.87
01-013404	MOUNTAIN GLACIER, LLC	I-0301260526	01 570-0581	WATER, SEWER,:	WATER DISP. RENTAL J	147285	2.00
01-013404	MOUNTAIN GLACIER, LLC	I-0301261023	01 570-0581	WATER, SEWER,:	BOTTLED WATER DEL. P	147337	69.98
01-013404	MOUNTAIN GLACIER, LLC	I-0301261025	01 570-0581	WATER, SEWER,:	BOTTLED WATER DEL. C	147337	52.98
VENDOR 01-013404 TOTALS							124.96
01-016300	PITNEY BOWES GLOBAL FI	I-3311338903	01 570-0108	POSTAGE :	POSTAGE METER LEASE	147339	729.00
VENDOR 01-016300 TOTALS							729.00
01-018154	REPUBLIC SERVICES #863	I-0863001840770	01 570-0581	WATER, SEWER,:	108 W RETAMA, MAY 20	147342	3,649.43
VENDOR 01-018154 TOTALS							3,649.43
01-020047	TML - INTERGOVERNMENTA	I-050120	01 570-9050	AUTOMOBILE LI:	ADD'L AMT DUE RE: CH	147293	21.56
VENDOR 01-020047 TOTALS							21.56
01-023168	WRIGHT NATIONAL FLOOD	I-5435019	01 570-9053	FLOOD INSURAN:	FLOOD INS. 108 W VEN	147300	4,051.00
01-023168	WRIGHT NATIONAL FLOOD	I-5435020	01 570-9053	FLOOD INSURAN:	FLOOD INS. 4501 PADR	147301	6,108.00
01-023168	WRIGHT NATIONAL FLOOD	I-5435021	01 570-9053	FLOOD INSURAN:	FLOOD INS. 109 W JUP	147302	4,730.00
01-023168	WRIGHT NATIONAL FLOOD	I-5435024-1	01 570-9053	FLOOD INSURAN:	FLOOD INS. 4601 PADR	147303	1,834.00
VENDOR 01-023168 TOTALS							16,723.00

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: 6/04/2020 THRU 6/12/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-023900	XEROX CORPORATION	I-010462834	01 570-0510	RENTAL OF EQU:	RENTAL OF EQUIPMENT	147356	1,025.88
01-023900	XEROX CORPORATION	I-010462835	01 570-0510	RENTAL OF EQU:	INTEGRATED CONTRLR A	147356	108.48
01-023900	XEROX CORPORATION	I-010462837	01 570-0510	RENTAL OF EQU:	RENTAL OF EQUIPMENT	147356	437.13
01-023900	XEROX CORPORATION	I-010462838	01 570-0510	RENTAL OF EQU:	PRINTER/COPIER FIRE	147356	245.93
01-023900	XEROX CORPORATION	I-010462839	01 570-0510	RENTAL OF EQU:	RENTAL OF EQUIPMENT	147356	821.70
01-023900	XEROX CORPORATION	I-010462840	01 570-0510	RENTAL OF EQU:	RENTAL OF EQUIPMENT	147356	643.47
01-023900	XEROX CORPORATION	I-010462844	01 570-0510	RENTAL OF EQU:	COPIER AT RECEPTION	147356	64.51

VENDOR 01-023900	TOTALS	3,347.10
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DEPARTMENT 570	GENERAL SERVICES	TOTAL:	39,853.00
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VENDOR SET 01	GENERAL FUND	TOTAL:	322,739.88
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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: 6/04/2020 THRU 6/12/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-007115	GEXA ENERGY, LP	I-30754923-4	02 590-0580	ELECTRICITY	: ELECTRIC BILL DATED	147329	341.84
						VENDOR 01-007115 TOTALS	341.84
01-018154	REPUBLIC SERVICES #863	I-0863001838763	02 590-0581	WATER,SEWER &:	610 PADRE BLVD JUNE	147290	109.68
						VENDOR 01-018154 TOTALS	109.68
01-019182	SMARTCOM TELEPHONE.LLC	I-60120	02 590-0415	SERVICE CONTR:	MULITMODAL- VIS CTR	147343	134.04
						VENDOR 01-019182 TOTALS	134.04
01-020057	TML MULTISTATE IEBP	I-52920	02 590-0081	GROUP INSURAN:	JUNE 2020 MEDICAL PR	000956	50.49-
						VENDOR 01-020057 TOTALS	50.49-
01-020100	T.M.R.S.	I-052820	02 590-0080	TMRS	: MAY 2020 CITY CONTRI	000969	2,227.91
						VENDOR 01-020100 TOTALS	2,227.91
01-020355	TK LAWN CARE	I-2949	02 590-0415	SERVICE CONTR:	PEST CONTROL VC	147295	220.00
						VENDOR 01-020355 TOTALS	220.00
01-023900	XEROX CORPORATION	I-010462841	02 590-0415	SERVICE CONTR:	COPEIR PRINTER VC, M	147356	250.35
01-023900	XEROX CORPORATION	I-010462845	02 590-0415	SERVICE CONTR:	COPIER/PRINTER V.C.	147356	113.60
						VENDOR 01-023900 TOTALS	363.95
DEPARTMENT 590 VISITORS BUREAU						TOTAL:	3,346.93

VENDOR SET: 01 City of South Padre Island

BANK: OPER

FUND : 02 HOTEL/MOTEL TAX FUND

DEPARTMENT: 592 SALES & ADMINISTRATION

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

PAY DATE RANGE: 6/04/2020 THRU 6/12/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-013426	MUNI SERVICES, LLC	I-INV06-009021	02 592-0530	PROFESSIONAL :	HOT ADM-FY 2019-2020	147338	4,902.00
					VENDOR 01-013426 TOTALS		4,902.00
01-020057	TML MULTISTATE IEBP	I-52920	02 592-0081	GROUP INSURAN:	JUNE 2020 MEDICAL PR	000956	1,479.01
					VENDOR 01-020057 TOTALS		1,479.01
01-020100	T.M.R.S.	I-052820	02 592-0080	TMRS :	MAY 2020 CITY CONTRI	000969	6,649.58
					VENDOR 01-020100 TOTALS		6,649.58
01-020104	SCOTT MCGEHEE	I-336	02 592-0108	POSTAGE :	VISITOR FULLFILLMENT	147348	539.77
					VENDOR 01-020104 TOTALS		539.77
01-020602	TOUCAN GRAPHICS	I-29221	02 592-0538	CONVENTION SE:	CARPET/FLOOR DECALS	147351	2,112.00
					VENDOR 01-020602 TOTALS		2,112.00
01-021093	EDWARD L. CAUM	I-60820	02 592-0102	LOCAL MEETING:	REIMBURSE EXPENSES F	000962	38.56
					VENDOR 01-021093 TOTALS		38.56
01-021095	UNITED PARCEL SERVICE	I-0000648239210-1	02 592-0108	POSTAGE :	WEEKLY SERVICE CHARG	147297	31.00
01-021095	UNITED PARCEL SERVICE	I-0000648239220-1	02 592-0108	POSTAGE :	WEEKLY SERVICE CHARG	147353	31.00
					VENDOR 01-021095 TOTALS		62.00
01-023900	XEROX CORPORATION	I-010462833	02 592-0415	SERVICE CONTR:	XEROX CC	147356	946.04
					VENDOR 01-023900 TOTALS		946.04

DEPARTMENT 592 SALES & ADMINISTRATION TOTAL: 16,728.96

VENDOR SET: 01 City of South Padre Island

BANK: OPER

FUND : 02 HOTEL/MOTEL TAX FUND

DEPARTMENT: 593 EVENTS MARKETING

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

PAY DATE RANGE: 6/04/2020 THRU 6/12/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-016613	PYRO SHOWS OF TEXAS, I	I-2063	02 593-8030	FIREWORKS	: FIREWORK SHOW 2020	147288	20,000.00
						VENDOR 01-016613 TOTALS	20,000.00
01-020057	TML MULTISTATE IEBP	I-52920	02 593-0081	GROUP INSURAN:	JUNE 2020 MEDICAL PR 000956		16.83-
						VENDOR 01-020057 TOTALS	16.83-
01-020100	T.M.R.S.	I-052820	02 593-0080	TMRS	: MAY 2020 CITY CONTRI 000969		1,281.37
						VENDOR 01-020100 TOTALS	1,281.37
01-020602	TOUCAN GRAPHICS	I-28967	02 593-8099	MISC. SPONSOR:	10 X 10 TENT W/ COLO 147351		936.08
01-020602	TOUCAN GRAPHICS	I-28969	02 593-8099	MISC. SPONSOR:	1- 10 FT TENT FULL 147351		328.78
						VENDOR 01-020602 TOTALS	1,264.86
DEPARTMENT 593 EVENTS MARKETING						TOTAL:	22,529.40

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: 6/04/2020 THRU 6/12/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-012090	LAMAR TEXAS LIMITED PA	I-111469292	02 594-0531	MEDIA PLACEME:	DIGITAL BILLBOARDS R	147333	2,275.00
VENDOR 01-012090 TOTALS							2,275.00
01-013186	MBM TEXAS VALLEY, LLC	I-10639A-3	02 594-0531	MEDIA PLACEME:	CLASSIC 92.7 RADIO M	147336	1,000.00
01-013186	MBM TEXAS VALLEY, LLC	I-10639B-4	02 594-0531	MEDIA PLACEME:	CLASSIC 92.7 RADIO M	147336	940.00
01-013186	MBM TEXAS VALLEY, LLC	I-10639C-3	02 594-0531	MEDIA PLACEME:	CLASSIC 92.7 RADIO M	147336	667.00
01-013186	MBM TEXAS VALLEY, LLC	I-10639D-3	02 594-0531	MEDIA PLACEME:	CLASSIC 92.7 RADIO M	147336	333.00
VENDOR 01-013186 TOTALS							2,940.00
01-019715	SIMPLEVIEW CANADA, LLC	I-4724	02 594-0530	PROFESSIONAL :	DIGITAL ASSET LIBRAR	147346	1,199.00
VENDOR 01-019715 TOTALS							1,199.00
DEPARTMENT 594 MARKETING						TOTAL:	6,414.00
VENDOR SET 02 HOTEL/MOTEL TAX FUND						TOTAL:	49,019.29

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: 6/04/2020 THRU 6/12/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-001210	AIR FILTER COMPANY	I-80776	06 565-0415	SERVICE CONTR:	AIR FILTER SERVICE O	000964	321.80
					VENDOR 01-001210	TOTALS	321.80
01-003109	CARR, RIGGS & INGRAM ,	I-16922146	06 565-0530	PROFESSIONAL :	PROF ACCOUNTING SERV	147321	200.00
					VENDOR 01-003109	TOTALS	200.00
01-003150	CAMERON COUNTY PARKS-A	I-60820	06 565-0560	CAMERON COUNT:	LEASE PAYMENT FOR MA	147322	2,215.57
					VENDOR 01-003150	TOTALS	2,215.57
01-003419	DONNELLY HOLDINGS, LTD	I-168230	06 565-0114	MEDICAL	: MISC. 1ST AID SPPLS	147323	56.29
					VENDOR 01-003419	TOTALS	56.29
01-003810	LAW OFFICE OF EDMUND K	I-2016	06 565-0530	PROFESSIONAL :	PROF. SERV. CVB ISSU	000965	351.00
					VENDOR 01-003810	TOTALS	351.00
01-006162	JUAN FLORES	I-0000813	06 565-0412	LANDSCAPE MAI:	2019/20 LANDSCAPING	000949	1,350.00
					VENDOR 01-006162	TOTALS	1,350.00
01-007115	GEXA ENERGY, LP	I-30754923-4	06 565-0580	ELECTRICITY	: ELECTRIC BILL DATED	147329	25,545.14
					VENDOR 01-007115	TOTALS	25,545.14
01-013404	MOUNTAIN GLACIER, LLC	I-0301261016	06 565-0103-01	CONSUMABLES	: BOTTLED WATER DEL VI	147337	14.98
					VENDOR 01-013404	TOTALS	14.98
01-018154	REPUBLIC SERVICES #863	I-0863001839193	06 565-0581	WATER, SEWER :	7355 PADRE BLVD, JUN	147342	803.22
					VENDOR 01-018154	TOTALS	803.22
01-019520	AT&T	I-51820	06 565-0501	COMMUNICATION:	LONG DISTANCE CHRG,M	147291	80.35
					VENDOR 01-019520	TOTALS	80.35

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: 6/04/2020 THRU 6/12/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-020057	TML MULTISTATE IEBP	I-52920	06 565-0081	GROUP INSURAN:	JUNE 2020 MEDICAL PR	000956	2,037.22
VENDOR 01-020057 TOTALS							2,037.22
01-020100	T.M.R.S.	I-052820	06 565-0080	TMRS	: MAY 2020 CITY CONTRI	000969	7,248.32
VENDOR 01-020100 TOTALS							7,248.32
01-021102	UNIFIRST HOLDINGS, INC	I-8412171346	06 565-0160	LAUNDRY & JAN:	MISC. JANITORIAL SPP	000957	47.96
01-021102	UNIFIRST HOLDINGS, INC	I-8412172229	06 565-0160	LAUNDRY & JAN:	JANITORIAL SUPPLIES,	000970	47.96
VENDOR 01-021102 TOTALS							95.92
01-021226	US BANK VOYAGER FLEET	I-869326488022	06 565-0104	FUELS & LUBRI:	FUEL PURCHASED APRIL	147298	26.50
VENDOR 01-021226 TOTALS							26.50
DEPARTMENT 565 CONVENTION CENTER OPER TOTAL:							40,346.31
VENDOR SET 06 CONVENTION CENTER FUND TOTAL:							40,346.31

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: 6/04/2020 THRU 6/12/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-020057	TML MULTISTATE IEBP	I-52920	09 572-0081	GROUP INSURAN:	JUNE 2020 MEDICAL PR	000956	534.55
					VENDOR 01-020057 TOTALS		534.55
01-020100	T.M.R.S.	I-052820	09 572-0080	TMRS	: MAY 2020 CITY CONTRI	000969	460.57
					VENDOR 01-020100 TOTALS		460.57
				DEPARTMENT 572	GENERAL SERVICES	TOTAL:	995.12
				VENDOR SET 09	PARKS, REC & BEAUTIF	TOTAL:	995.12

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: 6/04/2020 THRU 6/12/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-001129	A & W OFFICE SUPPLY IN I-649833-0		30 591-0160	LAUNDRY & JAN: 4- LYSOL SPRAY DISIN	147274		39.52
01-001129	A & W OFFICE SUPPLY IN I-650015-0		30 591-0160	LAUNDRY & JAN: MISC. OFFICE SPPLS,	147274		77.44
01-001129	A & W OFFICE SUPPLY IN I-650015-0		30 591-0101	OFFICE SUPPLI: MISC. OFFICE SPPLS,	147274		87.73
01-001129	A & W OFFICE SUPPLY IN I-650087-0		30 591-0101	OFFICE SUPPLI: 2-BX FORKS,	147274		11.05
01-001129	A & W OFFICE SUPPLY IN I-650229-0		30 591-0160	LAUNDRY & JAN: 4- DISINFECTING SPRA	147318		26.00
01-001129	A & W OFFICE SUPPLY IN I-650331-0		30 591-0160	LAUNDRY & JAN: 6-PK DISINFECTING WI	147318		40.08
01-001129	A & W OFFICE SUPPLY IN I-650444-0		30 591-0160	LAUNDRY & JAN: 1 CT BATHROOM TISSUE	147318		63.10
01-001129	A & W OFFICE SUPPLY IN I-650479-0		30 591-0101	OFFICE SUPPLI: GEL PENS, MISC. JANI	147318		54.58
01-001129	A & W OFFICE SUPPLY IN I-650479-0		30 591-0160	LAUNDRY & JAN: GEL PENS, MISC. JANI	147318		169.00
VENDOR 01-001129 TOTALS							568.50
01-001359	JESUS ARRIAGA	I-51520	30 591-0130	WEARING APPAR: 35- FACEMASKS, TRANS	000958		175.00
VENDOR 01-001359 TOTALS							175.00
01-004124	D & R GLASS ETC, INC.	I-134913	30 591-0420	MOTOR VEHICLE: REMOVE/INSTALL WINDS	147278		109.95
VENDOR 01-004124 TOTALS							109.95
01-007115	GEXA ENERGY, LP	I-30754925-4	30 591-0580	ELECTRICITY : 321 PADRE BLVD 4/6-5	147280		1,395.54
VENDOR 01-007115 TOTALS							1,395.54
01-012091	CINTAS CORP.	I-1901088184	30 591-0130	WEARING APPAR: 4- XL,XXL JACKETS, T	147284		164.91
VENDOR 01-012091 TOTALS							164.91
01-013404	MOUNTAIN GLACIER, LLC	I-0301261013	30 591-0581	WTR/SWR/GARBA: BOTTLED WATER DEL. T	147337		50.98
VENDOR 01-013404 TOTALS							50.98
01-018156	RIDE SYSTEMS, INC.	I-CINV-000202	30 591-0501	COMMUNICATION: GPS SUBSCRIPTION	000967		525.00
VENDOR 01-018156 TOTALS							525.00
01-019182	SMARTCOM TELEPHONE.LLC	I-60120	30 591-0501	COMMUNICATION: MULTIMODAL- TRANSIT	147343		134.04
VENDOR 01-019182 TOTALS							134.04

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: 6/04/2020 THRU 6/12/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-020057	TML MULTISTATE IEBP	I-52920	30	591-0081	GROUP INSURAN:	JUNE 2020 MEDICAL PR	000956	9,073.70
							VENDOR 01-020057 TOTALS	9,073.70
01-020100	T.M.R.S.	I-052820	30	591-0080	TMRS	: MAY 2020 CITY CONTRI	000969	6,131.96
							VENDOR 01-020100 TOTALS	6,131.96
01-020602	TOUCAN GRAPHICS	I-29182	30	591-0540	ADVERTISING	: BROCHURE REORDER	147296	2,513.70
							VENDOR 01-020602 TOTALS	2,513.70
01-021226	US BANK VOYAGER FLEET	I-869326488022	30	591-0104	FUELS & LUBRI:	FUEL PURCHASED APRIL	147298	4,945.69
							VENDOR 01-021226 TOTALS	4,945.69
01-024202	ZIMCO MARINE, INC.	I-0184365-IN	30	591-0420	MOTOR VEHICLE:	BUS PLEXIGLASS	147305	4,950.00
							VENDOR 01-024202 TOTALS	4,950.00
							DEPARTMENT 591 SPI METRO TOTAL:	30,738.97
							VENDOR SET 30 TRANSPORTATION TOTAL:	30,738.97

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: 6/04/2020 THRU 6/12/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-008081	HANSON PROFESSIONAL SE I-1079535		57 597-0530-01	PROFESS SRVS-: Wind & Water Sports	147330		26,480.00
						VENDOR 01-008081 TOTALS	26,480.00
01-011149	KIMLEY-HORN & ASSOCIAT I-069234003-0420		57 597-0530	PROFESSIONAL : AMENDMENT NO.15	000954		13,676.91
01-011149	KIMLEY-HORN & ASSOCIAT I-069234008-0420		57 597-0530	PROFESSIONAL : AMENDMENT 13	000954		11,288.69
						VENDOR 01-011149 TOTALS	24,965.60
DEPARTMENT 597 VENUE TAX CONSTRUCTION						TOTAL:	51,445.60

VENDOR SET 57 VENUE TAX CONSTRUCTION						TOTAL:	51,445.60

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: 6/04/2020 THRU 6/12/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-020057	TML MULTISTATE IEBP	I-52920	60 521-0081	GROUP INSURAN:	JUNE 2020 MEDICAL PR	000956	136.15
VENDOR 01-020057 TOTALS							136.15
01-020100	T.M.R.S.	I-052820	60 521-0080	TMRS	: MAY 2020 CITY CONTRI	000969	278.76
VENDOR 01-020100 TOTALS							278.76
DEPARTMENT 521 POLICE TOTAL:							414.91

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: 6/04/2020 THRU 6/12/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-020057	TML MULTISTATE IEBP	I-52920	60 522-0081	GROUP INSURAN:	JUNE 2020 MEDICAL PR	000956	116.81
VENDOR 01-020057 TOTALS							116.81
01-020100	T.M.R.S.	I-052820	60 522-0080	TMRS	: MAY 2020 CITY CONTRI	000969	271.49
VENDOR 01-020100 TOTALS							271.49
01-021226	US BANK VOYAGER FLEET	I-869326488022	60 522-0104	FUEL & LUBRIC:	FUEL PURCHASED APRIL	147298	482.37
VENDOR 01-021226 TOTALS							482.37
DEPARTMENT 522 BEACH PATROL TOTAL:							870.67

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: 6/04/2020 THRU 6/12/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-020057	TML MULTISTATE IEBP	I-52920	60 532-0081	GROUP INSURAN:	JUNE 2020 MEDICAL PR	000956	81.68
VENDOR 01-020057 TOTALS							81.68
01-020100	T.M.R.S.	I-052820	60 532-0080	TMRS	: MAY 2020 CITY CONTRI	000969	127.66
VENDOR 01-020100 TOTALS							127.66
DEPARTMENT 532 ENVIRONMENTAL HEALTH TOTAL:							209.34

VENDOR SET: 01 City of South Padre Island

BANK: OPER

FUND : 60 BEACH MAINTENANCE FUND

DEPARTMENT: 560 BEACH MAINTENANCE

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

PAY DATE RANGE: 6/04/2020 THRU 6/12/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-005512	EXPRESS SERVICES, INC.	I-23978078	60 560-0530	PROFESSIONAL :	TEMP LABOR SHORELINE	147326	691.90
01-005512	EXPRESS SERVICES, INC.	I-23997768	60 560-0530	PROFESSIONAL :	TEMP LABOR SHORELINE	147326	194.99
						VENDOR 01-005512 TOTALS	886.89
01-012091	CINTAS CORP.	I-40513338241	60 560-0130	WEARING APPAR:	UNIFORMS FOR SHORELI	147334	142.96
						VENDOR 01-012091 TOTALS	142.96
01-013404	MOUNTAIN GLACIER, LLC	I-0301261031	60 560-0103-01	CONSUMABLES :	BOTTLED WATER DEL -P	147337	33.48
						VENDOR 01-013404 TOTALS	33.48
01-018154	REPUBLIC SERVICES #863	I-0863001840689	60 560-0510	BEACH MAINTEN:	6809 PADRE BLVD ON C	147342	809.85
						VENDOR 01-018154 TOTALS	809.85
01-020057	TML MULTISTATE IEBP	I-52920	60 560-0081	GROUP INSURAN:	JUNE 2020 MEDICAL PR	000956	4,339.75
						VENDOR 01-020057 TOTALS	4,339.75
01-020100	T.M.R.S.	I-052820	60 560-0080	TMRS :	MAY 2020 CITY CONTRI	000969	3,634.69
						VENDOR 01-020100 TOTALS	3,634.69
01-021226	US BANK VOYAGER FLEET	I-869326488022	60 560-0104	FUEL & LUBRIC:	FUEL PURCHASED APRIL	147298	899.31
						VENDOR 01-021226 TOTALS	899.31
						DEPARTMENT 560 BEACH MAINTENANCE TOTAL:	10,746.93
						VENDOR SET 60 BEACH MAINTENANCE FUND TOTAL:	12,241.85

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 70 COVID-19

DEPARTMENT: 570 GENERAL SERVICES

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

PAY DATE RANGE: 6/04/2020 THRU 6/12/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-003810	LAW OFFICE OF EDMUND K I-2017		70 570-0530	PROFESSIONAL :	PROF SERV:ISSUES COV	000965	3,451.50
						VENDOR 01-003810 TOTALS	3,451.50
						DEPARTMENT 570 GENERAL SERVICES TOTAL:	3,451.50
						VENDOR SET 70 COVID-19 TOTAL:	3,451.50

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: 6/04/2020 THRU 6/12/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-020100	T.M.R.S.	I-52820	80 2470	T.M.R.S.	: EDC: MAY 2020 EDC CN 000969		677.15
						VENDOR 01-020100 TOTALS	677.15
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	677.15

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: 6/04/2020 THRU 6/12/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-020057	TML MULTISTATE IEBP	I-52920	80 580-0081	GROUP INSURAN:	JUNE 2020 MEDICAL PR	000956	551.38
VENDOR 01-020057 TOTALS							551.38
01-020100	T.M.R.S.	I-52820	80 580-0080	TMRS	: EDC: MAY 2020 EDC CN	000969	362.12
VENDOR 01-020100 TOTALS							362.12
01-020165	TEXAS ECONOMIC DEVELOP	I-10595	80 580-0513	TRAINING EXPE:	EDC: WEBINAR, WHA'S	147294	79.00
VENDOR 01-020165 TOTALS							79.00
DEPARTMENT 580 EDC TOTAL:							992.50

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: 6/04/2020 THRU 6/12/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-007115	GEXA ENERGY, LP	I-30754923-4	80 583-0580	ELECTRICITY	: ELECTRIC BILL DATED	147329	1,119.20
VENDOR 01-007115 TOTALS							1,119.20
DEPARTMENT 583 BNC BUILDING FACILITY TOTAL:							1,119.20
VENDOR SET 80 ECONOMIC DEVELOPMENT CORPTOTAL:							2,788.85

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 82 BNC FACILITY MAINTENANCE

DEPARTMENT: 583 BNC BUILDING FACILITY

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

PAY DATE RANGE: 6/04/2020 THRU 6/12/2020

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-019313	SPI BIRDING AND NATURE I-6420		82 583-1001	BUILDINGS & S:	EDC: REIMBURSE FOR H 147345		937.50
						VENDOR 01-019313 TOTALS	937.50
						DEPARTMENT 583 BNC BUILDING FACILITY TOTAL:	937.50
						VENDOR SET 82 BNC FACILITY MAINTENANCE TOTAL:	937.50
						REPORT GRAND TOTAL:	514,704.87

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

MEETING DATE: June 17, 2020

NAME & TITLE: Alex Sanchez, Public Works Director

DEPARTMENT: Public Works Department

ITEM

Update on monthly permit activity for the month of May 2020. (Medders)

ITEM BACKGROUND

Monthly report

BUDGET/FINANCIAL SUMMARY

N/A

COMPREHENSIVE PLAN GOAL

N/A

LEGAL REVIEW

Sent to Legal: No

Approved by Legal: No

RECOMMENDATIONS/COMMENTS:

MAY 2020 BUILDING REPORT								
PERMIT NO.	ADDRESS	TYPE OF PERMIT	APPLICATION PACKET RECEIVED	PLAN REVIEW LATEST RESPONSE	LATEST SUBMITTALS	PERMIT DATE ISSUED	RESPONSE TIME (BUSINESS DAYS)	NOTES
20200291	123 E Bahama	Res Fence	April 23, 2020	April 27, 2020	April 29, 2020	May 1, 2020	3	recevied survey & bond emailed application & drawings to both Alex for review
20200292	202 W Oleander	Bldg-Res Repair	March 3, 2020	April 24, 2020	May 1, 2020	May 4, 2020	37	received pending documents
20200293	203 W Campeche	Res Mechanical	May 4, 2020			May 4, 2020	0	same day issue
20200294	219 Osprey Cove	Res Mechanical	May 4, 2020			May 4, 2020	0	same day issue
20200295	111 Villa Doce	Res Plumbing	May 5, 2020			May 5, 2020	0	same day issue
20200296	111 Villa Doce	Res Bldg Electrical	May 5, 2020			May 5, 2020	0	same day issue
20200297	115 E Whiting	Res Plumbing	May 5, 2020			May 5, 2020	0	same day issue
20200298	107 W Mezquite	Comm Bldg Elec	May 5, 2020			May 5, 2020	0	same day issue
20200299	200 W Huisache	Bldg-Res Addition	February 12, 2020	March 4, 2020	May 4, 2020	May 5, 2020	15	submitted WPI-1 form / will pick up permit on 5/4/20
20200300	709 Padre Blvd	Bldg-Comm Addition	April 20, 2020	April 29, 2020	May 6, 2020	May 6, 2020	7	recieved the Flood Hazard Elevation Certificate. I emailed the applicant to advise them they were approved for permitting
20200301	709 Padre Blvd	Comm Electrical	April 20, 2020	April 29, 2020	May 6, 2020	May 6, 2020	7	recieved the Flood Hazard Elevation Certificate. I emailed the applicant to advise them they were approved for permitting
20200302	6516 Padre Blvd	City ROW	May 7, 2020			May 12, 2020	3	
20200303	1010 Padre Blvd Unit 203	Bldg-Res Remodel	February 19, 2020	April 27, 2020	April 28, 2020	May 8, 2020	48	plans were approved by Alex M. applicant will be by to pick up permit 5/7/2020; currently out of country. 4/28/2020.
20200304	310A Padre Blvd	Comm Plumbing	May 12, 2020			May 12, 2020	0	same day issue
20200305	2501 Laguna Blvd	Comm Mechanical	May 12, 2020			May 12, 2020	0	same day issue
20200306	111 Villa Doce	Bldg-Res Remodel	May 13, 2020			May 13, 2020	0	same day issue
20200307	6408 Beach Dr	Bldg-Res Remodel	May 13, 2020			May 13, 2020	0	same day issue
20200308	5213 Gulf Blvd	Res Electrical	May 12, 2020	May 14, 2020		May 14, 2020	2	
20200309	111 Villa Doce	Res Electrical	May 14, 2020			May 14, 2020	0	same day issue
20200310	3000 Padre Blvd	Comm Electrical	April 8, 2020	May 12, 2020	May 12, 2020	May 14, 2020	25	changed electrical companies
20200311	3212 Padre Blvd	Comm Electrical	April 8, 2020	May 12, 2020	May 12, 2020	May 14, 2020	25	changed electrical companies
20200312	3500 Padre Blvd	Comm Electrical	April 8, 2020	May 12, 2020	May 12, 2020	May 14, 2020	25	changed electrical companies
20200313	208 W Kingfish 105C	Res Plumbing	May 12, 2020	May 13, 2020	May 13, 2020	May 14, 2020	2	
20200314	6608 Padre Blvd	City ROW	May 14, 2020			May 14, 2020	0	same day issue
20200315	1000 Padre Blvd	Comm Electrical	April 21, 2020	April 30, 2020		May 15, 2020	7	customer picked up until May since not from area
20200316	208 W Kingfish 105C	Res Electrical	May 14, 2020	May 14, 2020		May 15, 2020	0	approved same day, customer notified, picked up the next day
20200317	5008 Gulf Blvd	Bldg-Res Repair	May 7, 2020	May 15, 2020		May 15, 2020	6	
20200318	108 E Retama	Res Roof	April 28, 2020	April 29, 2020	May 13, 2020	May 15, 2020	1	missing documents

20200319	211 W Bahama	Comm Bldg Elec	May 18, 2020			May 18, 2020	0	same day issue
20200320	1010 Padre Blvd 203	Res Plumbing	May 19, 2020			May 19, 2020	0	same day issue
20200321	202C W Georgia Ruth	Bldg-Res Remodel	May 13, 2020	May 19, 2020		May 20, 2020	4	
20200322	124 E Gardenia	City ROW	May 20, 2020	May 21, 2020		May 21, 2020	1	approved same day, customer picked up the next day
20200323	6800 Padre Blvd	Comm Bldg Elec	May 21, 2020			May 21, 2020	0	same day issue
20200324	600 Padre Blvd	Bldg-Comm Addition	April 27, 2020	April 29, 2020	May 18, 2020	May 22, 2020	2	approved 19-May-2020, customer scheduled apt for 22-May-2020
20200325	112 E Capricorn	Res Roof	May 21, 2020	May 22, 2020		May 22, 2020	1	
20200326	2000 Gulf Blvd HOA	Bldg-Comm Remodel	May 19, 2020	May 21, 2020	May 21, 2020	May 22, 2020	2	
20200327	3009 Gulf Blvd	Special Event Banner	May 22, 2020			May 22, 2020	0	same day issue
20200328	120 E Hibiscus	Res Mechanical	May 26, 2020			May 26, 2020	0	same day issue
20200329	110 E Pompano 307 & 507	Res Mechanical	May 13, 2020	May 14, 2020		May 26, 2020	1	will come next week for permit spoke 14-May-20 14:43
20200330	1010 Padre Blvd 203	Res Mechanical	May 19, 2020	May 22, 2020		May 26, 2020	3	
20200331	600 Padre Blvd HOA	Com Bldg Elec	May 22, 2020	May 27, 2020		May 27, 2020	2	Memorial Day
20200332	101 E Capricorn	Bldg-Res Remodel	May 18, 2020	May 27, 2020		May 27, 2020	6	
20200333	111 Villa Doce	Res Plumbing	May 27, 2020	May 28, 2020		May 28, 2020	1	
20200334	5801 Gulf Blvd #3	Res Plumbing	May 26, 2020	May 27, 2020		May 28, 2020	1	
20200335	6800 Padre Blvd	Comm Plumbing	May 28, 2020			May 28, 2020	0	same day issue
20200336	1000 Padre Blvd Svral	Res Plumbing	May 28, 2020			May 28, 2020	0	same day issue
20200337	2704 Padre Blvd	Bldg-Comm Addition	May 18, 2020	May 28, 2020		May 28, 2020	7	
20200338	1300 Gulf Blvd 1501	Bldg-Res Remodel	May 28, 2020			May 28, 2020	0	same day issue
20200339	5570 Gulf Blvd 502	Bldg-Res Remodel	May 27, 2020	May 29, 2020		May 29, 2020	2	
20200340	1000 Padre Blvd HOA	Comm Bldg Elec	May 29, 2020			May 29, 2020	0	same day issue
20200341	5400 Gulf Blvd 506	Res Mechanical	May 22, 2020	May 26, 2020		May 29, 2020	2	
20200342	4005 Gulf Blvd	Res Mechanical	May 22, 2020	May 26, 2020		May 29, 2020	2	
20200343	1700 Padre Blvd	Wall Sign	May 15, 2020	May 18, 2020		May 29, 2020	2	emailed them on the 18-May-2020
20200344	1300 Gulf Blvd 1501	Res Plumbing	May 27, 2020	May 29, 2020		May 29, 2020	2	
20200345	200 W Corral	Bldg-Res Addition	May 18, 2020	May 21, 2020		May 29, 2020	3	
20200346	207 W Hibiscus	Bldg-Res Addition	May 26, 2020	May 29, 2020		May 29, 2020	3	

6/03/2020 8:38 AM

PROJECT VALUATION AND FEE REPORT

PAGE: 1

PROJECTS: 0 -ZZZZZZZZZZ

APPLIED DATES: 0/00/0000 THRU 99/99/9999

ISSUED DATES: 5/01/2020 THRU 5/31/2020 USE SEGMENT DATES

EXPIRE DATES: 0/00/0000 THRU 99/99/9999

STATUS: ALL

PROJECT SEGMENT	ISSUE DATE SEGMENT DT	NAME DESCRIPTION	LOCATION BUILDING CODE	CONTRACTOR SEG. CONT.	DESCRIPTION VALUATION	PROJ TYPE FEE

20200292 BLDR-REP	5/04/2020 5/04/2020	ROARK, PETRA RESIDENTIAL REPAIR	202 W OLEANDER BLDR-REP - RESIDENTIAL REPA	C & A BUIL C & A BUIL	RESIDENTIAL REPAIR 8,940.00	BLDR-REP 62.58
20200299 BLDR-ADD	5/05/2020 5/05/2020	ORTEGA, ROBERT RESIDENTIAL ADDITION	200 W HUISACHE BLDR-ADD - RESIDENTIAL ADDI	ORTEGA ORTEGA	RESIDENTIAL ADDITION 2,000.00	BLDR-ADD 50.00
20200300 BLDC-ADD	5/06/2020 5/06/2020	FIRST NATIONAL BANK COMMERCIAL ADDITION	709 PADRE BLVD BLDC-ADD - COMMERCIAL ADDIT	PARTAIN PARTAIN	COMMERCIAL ADDITION 26,791.00	BLDC-ADD 187.54
20200303 BLDR-REM	5/08/2020 5/08/2020	ADRIANA, DE LA GARZA RESIDENTIAL REMODEL	1010 PADRE BLVD 203 BLDR-REM - RESIDENTIAL REMO	RGV CONCEP RGV CONCEP	RESIDENTIAL REMODEL 35,000.00	BLDR-REM 50.00
20200306 BLDR-REM	5/13/2020 5/13/2020	SAENZ, SERGIO RESIDENTIAL REMODEL	111 VILLA DOCE BLDR-REM - RESIDENTIAL REMO	SISTERS SISTERS	RESIDENTIAL REMODEL 275,000.00	BLDR-REM 50.00
20200307 BLDR-REM	5/13/2020 5/13/2020	KATUSAK, ROBERT RESIDENTIAL REMODEL	6408 BEACH DR BLDR-REM - RESIDENTIAL REMO	BAYSIDE BAYSIDE	RESIDENTIAL REMODEL 45,491.80	BLDR-REM 50.00
20200317 BLDR-REP	5/15/2020 5/15/2020	LA INTERNACIONAL HOA RESIDENTIAL REPAIR	5008 GULF BLVD HOA BLDR-REP - RESIDENTIAL REPA	ANDRES ANDRES	RESIDENTIAL REPAIR 2,000.00	BLDR-REP 50.00
20200318 ROOF-RES	5/15/2020 5/15/2020	CLIFTON, TINA RESIDENTIAL ROOF	108 E RETAMA ROOF-RES - RESIDENTIAL ROOF	BRISTOL BRISTOL	RESIDENTIAL ROOF 4,000.00	ROOF-RES 28.00
20200321 BLDR-REM	5/20/2020 5/20/2020	FLOYD, LARRY RESIDENTIAL REMODEL	202C W GEORGIA RUTH BLDR-REM - RESIDENTIAL REMO	MOULEDOUS MOULEDOUS	RESIDENTIAL REMODEL 5,000.00	BLDR-REM 35.00
20200324 BLDC-ADD	5/22/2020 5/22/2020	ISLA DEL SOL HOA COMMERCIAL ADDITION	600 PADRE BLVD HOA BLDC-ADD - COMMERCIAL ADDIT	DECORATIVE DECORATIVE	COMMERCIAL ADDITION 27,000.00	BLDC-ADD 189.00
20200325 ROOF-RES	5/22/2020 5/22/2020	LERMA, ROBERT RESIDENTIAL ROOF	112 E CAPRICORN ROOF-RES - RESIDENTIAL ROOF	DE LA TORR DE LA TORR	RESIDENTIAL ROOF 2,800.00	ROOF-RES 50.00
20200326 BLDC-REM	5/22/2020 5/22/2020	AQUARIUS CONDOMINIUMS HOA COMMERCIAL REMODEL	2000 GULF BLVD HOA BLDC-REM - COMMERCIAL REMOD	AQUARIUS AQUARIUS	COMMERCIAL REMODEL 1,700.00	BLDC-REM 25.00
20200332 BLDR-REM	5/27/2020 5/27/2020	KOWALSKI, BARBARA RESIDENTIAL REMODEL	101 E CAPRICORN BLDR-REM - RESIDENTIAL REMO	WILLIS WILLIS	RESIDENTIAL REMODEL 80,000.00	BLDR-REM 50.00
20200337 BLDC-ADD	5/28/2020 5/28/2020	SOMERVILLE, RICHARD COMMERCIAL ADDITION	2704 PADRE BLVD BLDC-ADD - COMMERCIAL ADDIT	WILLIS WILLIS	COMMERCIAL ADDITION 35,000.00	BLDC-ADD 245.00
20200338 BLDR-REM	5/28/2020 5/28/2020	NOTZON, NORA LEE RESIDENTIAL REMODEL	1300 GULF BLVD 1501 BLDR-REM - RESIDENTIAL REMO	LM LM	RESIDENTIAL REMODEL 17,500.00	BLDR-REM 50.00
20200339 BLDR-REM	5/29/2020 5/29/2020	COONEY, JOHN RESIDENTIAL REMODEL	5570 GULF BLVD 502 BLDR-REM - RESIDENTIAL REMO	DIAMOND DIAMOND	RESIDENTIAL REMODEL 14,000.00	BLDR-REM 98.00

50

PROJECTS: 0 -ZZZZZZZZZZ

APPLIED DATES: 0/00/0000 THRU 99/99/9999

ISSUED DATES: 5/01/2020 THRU 5/31/2020 USE SEGMENT DATES

EXPIRE DATES: 0/00/0000 THRU 99/99/9999

STATUS: ALL

PROJECT SEGMENT	ISSUE DATE SEGMENT DT	NAME DESCRIPTION	LOCATION BUILDING CODE	CONTRACTOR SEG. CONT.	DESCRIPTION VALUATION	PROJ TYPE FEE
20200345	5/29/2020	200 WEST CORRAL LLC	200 W CORRAL	WEISFELD	RESIDENTIAL ADDITION	BLDR-ADD
BLDR-ADD	5/29/2020	RESIDENTIAL ADDITION	BLDR-ADD - RESIDENTIAL ADDI	WEISFELD	18,000.00	126.00
20200346	5/29/2020	PROPST, GREG	207 W HIBISCUS	MARIKOS J	RESIDENTIAL ADDITION	BLDR-ADD
BLDR-ADD	5/29/2020	RESIDENTIAL ADDITION	BLDR-ADD - RESIDENTIAL ADDI	MARIKOS J	10,000.00	70.00
*** TOTALS ***		NUMBER OF PROJECTS: 18		VALUATION:	610,222.80	FEE: 1,466.12

PROJECTS: 0 -ZZZZZZZZZZ
APPLIED DATES: 0/00/0000 THRU 99/99/9999
ISSUED DATES: 5/01/2020 THRU 5/31/2020 USE SEGMENT DATES
EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS: ALL

*** SEGMENT RECAP ***

PROJECT SEGMENT - DESCRIPTION	# OF SEGMENTS	VALUATION	FEE
BLDC-ADD - COMMERCIAL ADDITION	3	88,791.00	621.54
BLDC-REM - COMMERCIAL REMODEL	1	1,700.00	25.00
BLDR-ADD - RESIDENTIAL ADDITION	3	30,000.00	246.00
BLDR-REM - RESIDENTIAL REMODEL	7	471,991.80	383.00
BLDR-REP - RESIDENTIAL REPAIR	2	10,940.00	112.58
ROOF-RES - RESIDENTIAL ROOF	2	6,800.00	78.00
*** TOTALS ***	18	610,222.80	1,466.12

PROJECTS: 0 -ZZZZZZZZZZ
APPLIED DATES: 0/00/0000 THRU 99/99/9999
ISSUED DATES: 5/01/2020 THRU 5/31/2020 USE SEGMENT DATES
EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS: ALL

*** BUILDING CODE RECAP ***

BUILDING CODE - DESCRIPTION	# OF PROJECTS	# OF SEGMENTS	VALUATION	FEES
BLDC-ADD - COMMERCIAL ADDITION	3	3	88,791.00	621.54
BLDC-REM - COMMERCIAL REMODEL	1	1	1,700.00	25.00
BLDR-ADD - RESIDENTIAL ADDITION	3	3	30,000.00	246.00
BLDR-REM - RESIDENTIAL REMODEL	7	7	471,991.80	383.00
BLDR-REP - RESIDENTIAL REPAIR	2	2	10,940.00	112.58
ROOF-RES - RESIDENTIAL ROOF	2	2	6,800.00	78.00
*** TOTALS ***	18	18	610,222.80	1,466.12

SELECTION CRITERIA

REPORT SELECTION

PROJECT RANGE FROM: 0 THROUGH ZZZZZZZZZZ
PROJECT STATUS: All
CONTRACTOR: All
PROJECT TYPE: Include: BLDC-ADD, BLDC-NEW, BLDC-REM, BLDC-REP, BLDR-ADD, BLDR-NEW, BLDR-REM, BLDR-REP, RETW-COM R
SEGMENT: All
VALUATION RANGE FROM: 0.00 THROUGH 999,999,999.99

PROJECT DATES

APPLIED RANGE FROM: 00/00/0000 THROUGH 99/99/9999
ISSUED RANGE FROM: 05/01/2020 THROUGH 05/31/2020
USE SEGMENT DATES: YES
EXPIRE RANGE FROM: 00/00/0000 THROUGH 99/99/9999
USE SEGMENT DATES: NO

PRINT OPTIONS

TOTALS ONLY: NO
INCLUDE SEGMENTS: YES
COMMENT CODES: None

*** END OF REPORT ***

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

MEETING DATE: June 17, 2020

NAME & TITLE: Debbie Huffman

DEPARTMENT: Planning/Parks & Rec. Department

ITEM

Approve Resolution No. 2020-11 for the temporary moving closure of the Queen Isabella Memorial Causeway and Park Road 100 (Padre Boulevard) for the South Padre Island Half Marathon on Sunday, September 20, 2020.

ITEM BACKGROUND

The South Padre Island Half Marathon is a returning event with a new route and is scheduled for Sunday, September 20, 2020. The event starts in Port Isabel crossing the Queen Isabella Causeway through Isla Blanca Park and the City of South Padre Island ending at Clayton's Beach Bar.

BUDGET/FINANCIAL SUMMARY

Impact on city services provided

COMPREHENSIVE PLAN GOAL

Chapter VI. Strategy 1.2.1.1: The City should continue to work to bring people to the island during the "off-seasons" with festivals and events such as water sport activities, a Christmas Mercado, music festivals, etc.

LEGAL REVIEW

Sent to Legal: No

Approved by Legal: No

RECOMMENDATIONS/COMMENTS:



RESOLUTION NO. 2020-11

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOUTH PADRE ISLAND, TEXAS, APPROVING THE TEMPORARY MOVING CLOSURE OF THE QUEEN ISABELLA MEMORIAL CAUSEWAY AND PARK ROAD 100 (PADRE BOULEVARD) FOR THE SOUTH PADRE ISLAND HALF MARATHON, SEPTEMBER 20, 2020.

WHEREAS, the South Padre Island Half Marathon is a returning event with a new route and is scheduled for Sunday, September 20, 2020. The event starts in Port Isabel crossing the Causeway and then runs through Isla Blanca Park and the City of South Padre Island ending at Clayton's Beach Bar; and

WHEREAS, the implementation of the South Padre Island Half Marathon requires our consent by resolution for temporary closure of a state right-of-way;

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

Section 1. The City Council hereby adopts Resolution No. 2020-11 supporting the temporary moving closure of the Queen Isabella Memorial Causeway and Park Road 100 (Padre Boulevard) on September 20, 2020 for this event and will provide traffic control for the temporary closure of Park Road 100 to provide safe travel for all participants and the general public.

PASSED, APPROVED AND ADOPTED on this the 17th day of June, 2020.

CITY OF SOUTH PADRE ISLAND, TEXAS

Patrick McNulty, Mayor

ATTEST:

Angelique Soto, City Secretary



Special Event Permit

65

City of South Padre Island
4801 Padre Blvd.
South Padre Island, TX 78597
Phone: (956) 761-8168
DHuffman@MySPI.org
SpecialEventPermit@MySPI.org
www.MySPI.org

Event Title:

South Padre Island Half Marathon

☐ New Event ☒ Returning Event ☐ Convention Bureau Sponsorship

Permit Applicant:

Rob McBee

This is the person organizing the event and is responsible in all ways for the event.

E-mail:

ravrunning956@gmail.com

Phone:

9564658576

Address:

3207 Noble Dr

Event Date(s):

Sept 20

Location:

Route Map included

Times:

Set-Up	5 AM in Port Isabel	Start of Event	6:45 AM (Port Isabel)
Finish	12PM	Tear Down	1PM (Clautons)

☒ Location Map Attached Estimated Attendance: **1000**

Services needed from City Departments:

☐ Special Event Designation (CM) ☒ Causeway Closure (CM) ☐ Street Closure (CM)

Event Description:

Please put as much detail as possible to describe your event. How many people do you expect to attend? Please include the name of partners or performers involved in the event. (This information may not be used to determine approval of plan, but may be used to research prior events for potential risk assessment to determine public safety requirements.) This section should answer what the event is, where it will be held and how the event will operate.

This is a Half Marathon. The event will begin in Port Isabel, cross the causeway and the rest of the event will be run through Isla Blanca Park and the City of South Padre Island. Safety precautions will be taken according to what the governor recommends in September. Masks will be required to begin the race and may be taken off once the runners begin and separate. We expect approximately 1000 people. Please keep in mind runners have different paces and will naturally separate throughout the course.

CVA Sponsorship info: If your event is the recipient of CVB funding, please state here what they are providing for the event.

☐ Funding

☒ Marketing

Description:

\$3,750 for Marketing.

Police

☒ Traffic Plan ☒ Parking Plan ☒ Street or Causeway Closure ☐ Security Staffing

Security is an important part of any large gathering. As the event organizer, it is your responsibility to ensure that security is adequate for your event. Please consult the SPI Large Event Ordinance to determine the specific security requirements for your event. SPI off duty police officers can be hired for \$35 per hour, if needed. Contact LT. Herrera at (956) 761-8146 for more information. The South Padre Police Department has authority over your event safety requirements.

A parking and transportation plan is also required. If off site parking is planned, permission of the property owner must be submitted in writing with this form.

Description:

We will meet with Capt Herrera to discuss where cones are needed.

Most of the run will take place on Pedestrian Lanes to minimize street closures.

We have requested from TXDOT two street crossing which we have maps for. we will include in this application also.

Mr Ed Caum has given us permission for the runners to park at the convention center.

Fire/EMS

☐ Fireworks/pyrotechnics ☐ Fire Marshall inspection ☒ EMT (\$30 per hour) ☐ Lifeguards

This section is to help assess the level of fire and medical services needed for your event. You must develop and submit a medical plan for your event. The most basic plan for small events with a low medical risk is the designation of an event representative to call 9-1-1 and a representative on-site with CPR certification. Events with attendees of 1,000-3,000 + may be required to have 1 certified EMT (2 if transport is required).

Please provide the name, address, telephone number and e-mail address of the primary medical service provider. It is your responsibility to ensure that all medical support personnel, whether paid or volunteer, have the appropriate licensing, certifications, and insurance to provide services at your event. The South Padre Fire Chief or Captain have authority to require a minimum number of licensed medical providers and staff positions as well as other Fire-Rescue Department personnel necessary to support the needs of the event.

Description:

*We would like one EMS on standby at the Finish Line We Will arrange this with the fire Captian

Environmental Health Services

☐ Temporary Food Permit ☐ Sinks ☒ Port a potties

If you intend to sell, serve, give away, or sample food or consumable products, including beverages, at a public event, you must develop a Food Proposal Plan that complies with the Texas Food Establishment Rules and approved through the SPI Environmental Health Department. Each food vendor at your event must obtain a separate Temporary Food Permit.

As part of the Environmental Health Services Department's food handling permit process, you are required to include public safety features in your event plan such as hand-washing sinks and restrooms, etc.

In this section, please list the number of restrooms/port-a-potties you plan to provide to support your event. The City requires one (1) portable toilet for every 300 attendees, unless otherwise approved by the Environmental Health Director. Please identify on your attached site plan, where the restrooms will be located.

To assure hydration of your event participants. Drinking water stations should be provided, 1 station per 2,500 participants.

Description:

We will have Port a Potties on the Route. I will include the locations of the on the Route Map.

Public Works

☒ Traffic Cones ☒ Early Set-Up (before 9 am) ☐ Trash receptacles

One 40 gallon trash can per 100 attendees is required for all special events. These receptacles should also be shown on your attached site plan. Please indicate below the plan for emptying these cans. You will want to contact Republic Services 956-392-7017 for more information on trash pick up. At the conclusion of your event, the event venue and surrounding areas must be cleaned.

If you are in need of traffic cones, this section is where you will make that request. Please indicate what assistance you will need with any route set up.

If you require trash receptacles, please indicate this information below.

Description:

We will need traffic cones set up in certian locations on the Route I will include these locations on the roue map. The Cones will need to be set up by 6AM the can be picked up after the last runner has passed.

Building Inspections

☐ Staging ☐ Signs/Banners ☐ Electrical/Lighting ☒ Temporary Structures/Tents

As an event organizer you are required to meet or exceed the local and state codes and regulations related to the use and distribution of electrical power. The installation and distribution of all electrical power must be completed by a State of Texas licensed electrician.

If your event includes the need for portable structures, pre-fabricated structures or site-built structures such as bleachers, elevated platforms, temporary pedestrian bridges, tent structures, inflatables, etc. you will be required to obtain a temporary building permit from the City Building Inspections Division. As a part of the building permit process, issues such as structural safety due to wind, as well as requirements for accessibility by disabled persons will be reviewed for compliance with the Code of Ordinances. Your event cannot occupy regulated structures without a final inspection of construction. Any signage plans should be described here.

Description:

Finish Line Inflatable Arch.
Arch would be manned at all times by your finish line team and would be tied down to 4 vehicles wheel wells.
I will include a photo of the arch we will be using.

Shoreline

6

☒ Beach Vehicle Access (permit \$30)

☐ Beach Prep/Raking (\$30 per hour)

In this section please explain your plan for any beach access or use, such as activities that may impact other beach users, dunes, vegetation or marine life, or any vehicles that may need to access the beach. Special rules, regulations and restrictions unique to the beach may apply. Public beaches cannot be reserved for the exclusive use of one group. Access to the beach by the general public must be available at all times. No open fires are allowed on any beach. Please be aware that the City of SPI works in partnership with the GLO. Vegetation and dunes must not be disturbed by any activities of a special event or it's participants. Fines may be imposed for violations.

Description:

One ATV needed on thr beach as a "rabbit" to lead runners from sandpiperPavillion. to Harbor St.
This vehicle would be on the beach only for a short time, to lead the lead runner from point A to point B.

Other - any other information relevant to this event that should be shared:

Description:

Media

Please include a press release about your event to be released to the community. Include the who, what, why, and where, any admission fee and who to contact for further information or registration.

Alcohol at an event

If alcohol is served, it is the organizer's responsibility to contact the TABC and to follow all State and Federal regulations. The safety and security of the participants should be an important part of your security and safety plan and should be addressed in this application.

If your event site plan assumes a large egress or ingress of pedestrians or if access to off-site parking anticipates attendees to pass through other businesses or neighborhoods AND alcohol is being consumed at the event, then a plan to mitigate the impacts must be included.

Insurance and Indemnification

All special event permits are valid for a specified term, subject to early termination or modification in accordance with the terms and conditions set forth herein. This permit is not re-assignable. This agreement is made upon the express condition that the City, it's officers, directors, agents, representatives and employees shall be free from all liabilities and claims for damages, legal fees, court costs and/or suits for or by reason of any injury, injuries or deaths to any person or persons or property of any kind whatsoever, whether the person or property, its agents or employees, or third persons, from any cause or causes whatsoever while in or upon said property or any part thereof during the term of this agreement occasioned by any occupancy or use of said premises or any activity carried on by the event organizer. The event organizer hereby covenants and agrees to indemnify and save harmless the City from all liabilities, charges, expenses (including counsel fees) and costs on account of or by reason of any such injuries, liabilities, claims, suits or losses however occurring or damages growing out of same.

During the term of this agreement, the event organizer shall procure and keep in force insurance with limits of \$1,000,000⁰² per occurrence and 2,000,000 general aggregate. The policy must contain a policy endorsement that names "The City of South Padre Island, it's elected officials, representatives, employees or agents" as additionally insured. Applicant must provide a copy of the actual endorsement.

☐ Endorsement Certificate Attached

Additional Comments

In addition to the requirements of Chapter 13 of the City of South Padre Island Code of Ordinances, the City may impose any other restrictions or requirements appropriate for said event. Texas law applies to all matters relating to the event. All costs shall be borne by the event organizer unless agreed otherwise in writing.

Applicant Signature

Date: _____

Approval by City

Date: _____

Sea Turtle
Temporarily Closed

HALF MARATHON ROUTE

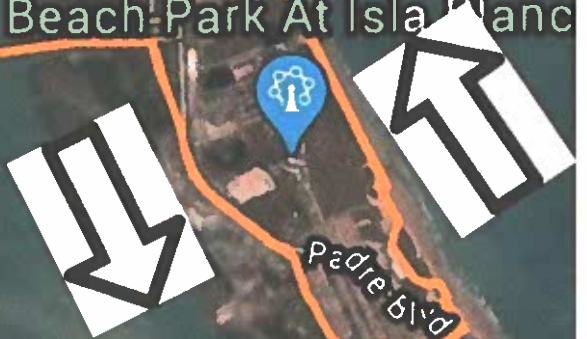


South Padre
Island

Beach Park At Isla Blanca

100

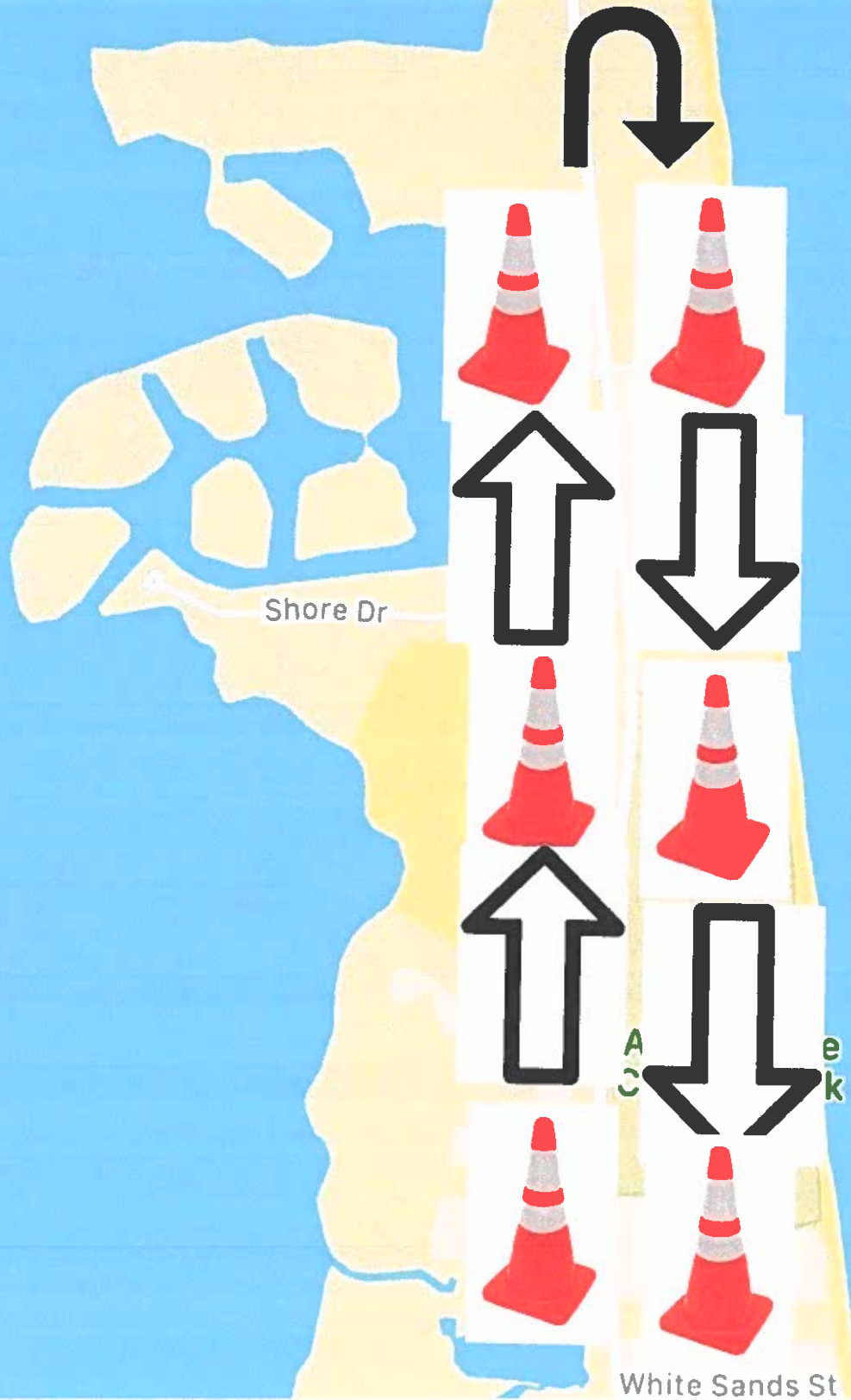
Padre Blvd

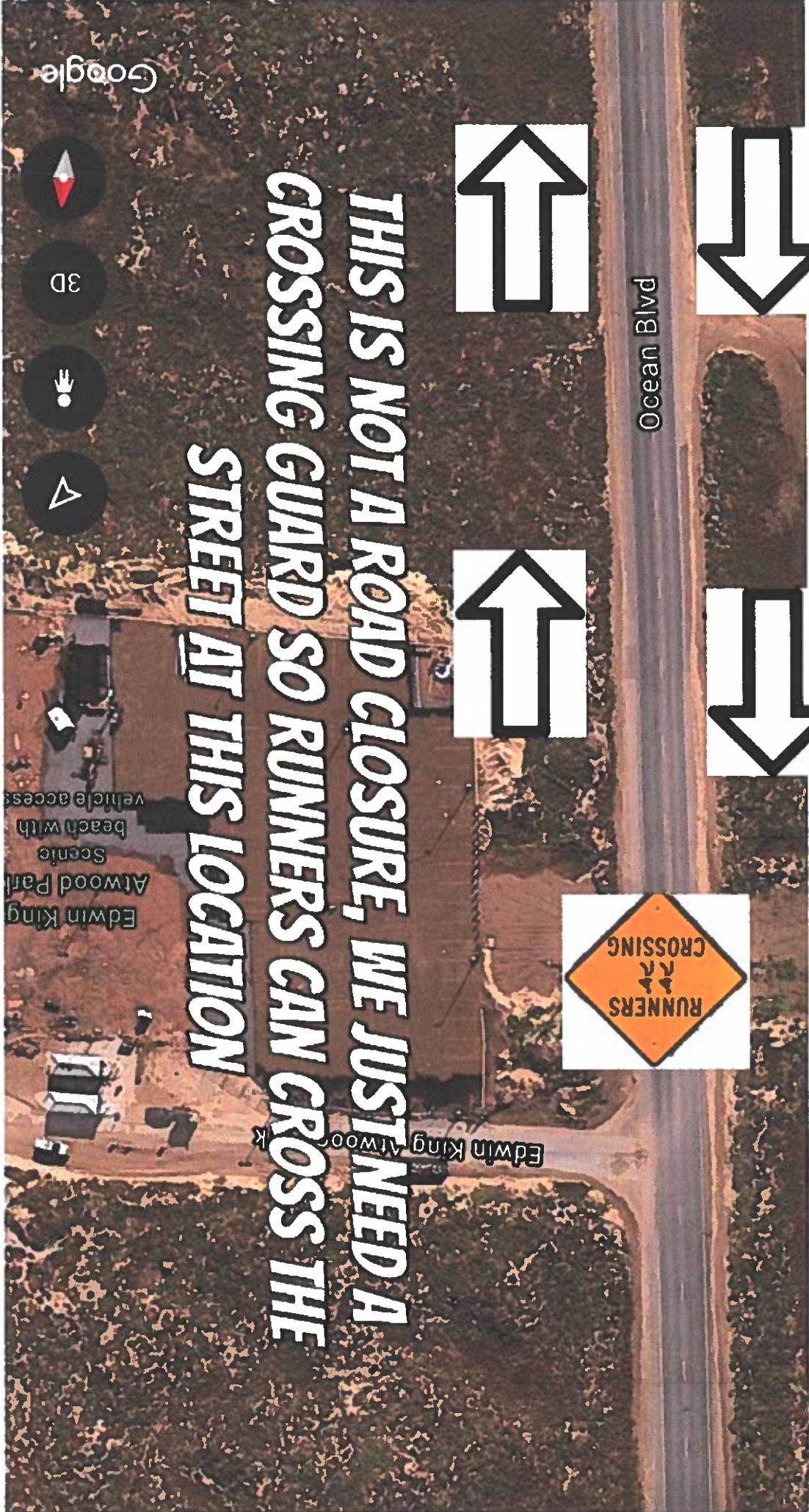


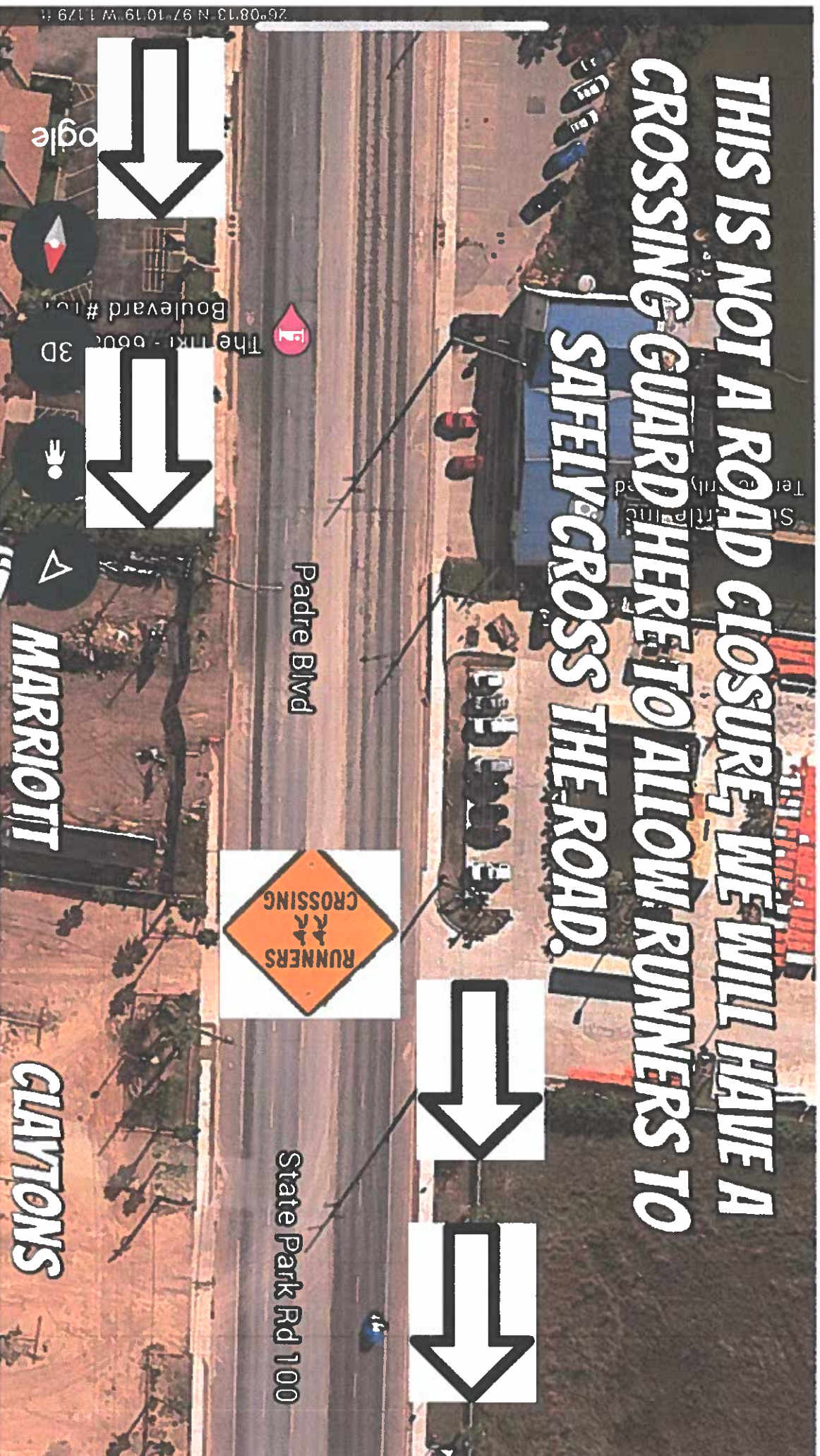
CONES NEEDED AFTER CAUSEWAY LEADING TO ISLA BLANCA PARK



CONES - NORTH OF CONVENTION CENTER TO KING EDWIN ATWOOD PARK











Port Isabel Police Department

110 W. Hickman St., Port Isabel, TX 78578
Phone (956) 943-2727 * Fax (956) 943-1949



District Permit Coordinator
600 W. US Expressway 83
Pharr, Texas 78577

05/07/2020

To Whom It May Concern:

On behalf of the Port Isabel Police Department, we are honored to support the RAV RUN Adventures. This event will be held on September 20, 2020 from 7:00am-11:00am.

The City of Port Isabel has authorized the RAV RUN Adventures to utilize the prescribed route. The city will assist in the areas such as traffic control and safety for all the participants within the city's jurisdiction. The City will also place traffic cones along the center lane of the causeway to ensure the safety of participants.

The RAV RUN Adventures will forward a certificate of liability additionally insuring the State of Texas. If you have any questions or concerns, please feel free to contact me.

Sincerely,

Robert Lopez
Chief of Police
Port Isabel Police Dept.
Port Isabel, Texas 78578
956-943-2727

RESOLUTION NO. 03-17-2020-01

RESOLUTION OF THE CITY COMMISSION OF THE CITY OF PORT ISABEL, TEXAS, SUPPORTING RAV RUN ADVENTURES September 20, 2020 AND SUPPORTING USE OF QUEEN ISABELLA MEMORIAL BRIDGE FOR THE EVENT.

WHEREAS, the implementation of RAV Run Adventures requires our consent by resolution for temporary closure of a state right of way;


NOW THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF PORT ISABEL, TEXAS, THAT:

The City Commission hereby adopts Resolution No. 03-17-2020-01, supporting RAV Run Adventures September 20, 2020. This resolution includes our support for a temporary closure of state right of way. The City will also provide the appropriate city services to assure the success of the event.

We authorize the City Manager or duly authorized personnel to enter into agreement with the Texas Department of Transportation concerning this September 20, 2020 event, under the conditions specified in the agreement.


PASSED, ADOPTED AND APPROVED ON THIS THE 17th DAY OF March, 2020.

CITY OF PORT ISABEL, TEXAS



Juan Jose "JJ" Zamora, Mayor

ATTEST:



Susie Alcocer, City Secretary

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

MEETING DATE: June 17, 2020

NAME & TITLE: Alita Bagley

DEPARTMENT: City Council

ITEM

Discussion and possible action to implement a Pilot Program for Dockless Scooters. (Bagley)

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: June 17, 2020

NAME & TITLE: Ed Caum, CVB Director

DEPARTMENT: Convention and Visitors Bureau

ITEM

Approve budget amendment in the amount of \$300,000 to allocate March's HOT collections for digital marketing.
(Caum)

ITEM BACKGROUND

N/A

BUDGET/FINANCIAL SUMMARY

N/A

COMPREHENSIVE PLAN GOAL

N/A

LEGAL REVIEW

Sent to Legal: No

Approved by Legal: No

RECOMMENDATIONS/COMMENTS:

SPI In-House Media Spend

August and September 2020 (\$300,000)

August

Social Media	\$10,000
Digital Media	\$65,000
Television Ads	\$50,000
Streaming TV Ads	<u>\$25,000</u>
Total	\$150,000

September

Social Media	\$10,000
Digital Media	\$65,000
Television Ads	\$50,000
Streaming TV Ads	<u>\$25,000</u>
Total	\$150,000

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

MEETING DATE: June 17, 2020

NAME & TITLE: Kristina Boburka, Shoreline Director

DEPARTMENT: Shoreline Department

ITEM

Approval for submission of the National Fish and Wildlife Foundation (NFWF)'s National Coastal Resiliency Fund and to allow the Mayor to sign a letter of support. (Boburka)

ITEM BACKGROUND

The National Fish and Wildlife Foundation (NFWF)'s National Coastal Resiliency Fund (NCRF) restores, increases, and strengthens natural infrastructure to protect coastal communities while also enhancing habitats for fish and wildlife. The City seeks to incorporate a living shoreline on the bay side to further protect the island from erosion, storm surge, and flooding. Final proposals are due June 25, 2020. Attached is the Letter of Support for the Mayor to sign and the pre-proposal that was submitted and selected to apply for a final proposal.

BUDGET/FINANCIAL SUMMARY

This funding source is a 50/50 match. Total project \$300,000.

COMPREHENSIVE PLAN GOAL

Chapter III. Parks and Resources

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

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

LEGAL REVIEW

Sent to Legal:

Approved by Legal:

RECOMMENDATIONS/COMMENTS:



June 17, 2020

Erika Feller, Program Director
Program Director, Marine and Coastal Conservation
National Fish and Wildlife Foundation
1133 15th Street, N.W., Suite 1000
Washington, DC 20005

RE: Support for the City of South Padre Island's Living Shoreline

This letter is in support of the application submitted by the City of South Padre Island (City), Texas for funding through the National Fish and Wildlife Foundation (NFWF)'s National Coastal Resiliency Fund.

The City is seeking assistance with developing the Laguna Madre Living Shoreline to protect the infrastructure and habitat along the Island's bay side. The City has taken tremendous strides in improving its Gulf side beach and dune system in the recent years. The plan is to now turn efforts onto the bay side.

This project is composed of two "Tier 1" projects under the 2019 Texas Coastal Resiliency Master Plan; project ID R4-9: Restore Barrier Island Bayside Wetlands on South Padre Island and project ID R4-11: City of South Padre Island Living Shoreline. Traditionally, our bay side has been stabilized with the utilization of hard, 'gray' structures. This project will seek to incorporate more natural, 'green' infrastructure to alleviate erosion and attenuate wave energy, further protecting the Island.

I feel this is very worthy of funding not only because of the nature of the project proposed, but because of the level of expertise, experience, and record of success with projects in the past. The improvement on protection of our bay side is greatly needed. I pledge my support for this project and thank you in advance for your consideration of this application.

Sincerely,

Patrick McNulty
Mayor

Pre-proposal Project Narrative

Instructions: Save this template to your computer and complete the narrative in the format provided. The completed narrative should not exceed two (2) pages (single-spaced, 11-point type). Please retain the outline format below, but you may delete the instructions associated with each element. Once complete, upload this document into the online application as instructed. Please address the following in your pre-proposal narrative:

Part I – Project Overview

- a. **Priority Addressed:** Select the priority areas in the Request for Proposals that will be addressed by your proposal. Project Site(s) Assessment and Preliminary Design
- b. **Project Type:** Indicate if your project will be utilizing a traditional design approach or an innovative design approach. For innovative design approaches, describe how the project will contribute to changing thinking on how to protect communities in light of projected environmental stressors that may go beyond neighboring habitat restoration alone, and how the project will incorporate adaptation to the projected future conditions of the project area.

The City of South Padre Island (City) will utilize an innovative green living shoreline design for this project. The City is interested in a feasibility study and design concept to further the project's development. The project will contribute to protecting coastal communities with the added benefit of habitat restoration. The City plans to achieve these primary goals with the creation of wetland berms established alongside the Tompkins Channel within the Laguna Madre. The berms will increase beneficial ecology and create intertidal wetland pockets where marine vegetation can take hold and become deeply rooted. The presence of vegetated berms decreases wave energy from natural wind, tidal, seiche waves, and artificial marine transportation but most significantly from severe environmental stressors. The berms will further create a buffer from the eastern severe storm surge that can impact the mainland. Currently, hard grey structures such as bulkheads protect the bayside of the island causing a benthic deepening to the naturally shoaled waters. With this preventative shoreline, South Padre Island will decrease its bayside erosion rate. The incorporation of adaptation is the key to a successful long-term beneficial project. The City's adaptation plan will include the westerly growth of the berms in management of preventative storm surge care, support of wetland expansion, vegetation stock and planting needs during the early years of development, and elevated berms to combat accelerated sea-level rise.

- c. **Project support and engagement:** Describe the community leaders, partners, and stakeholders engaged with the project.

Project support began in 2018 when the Texas General Land Office held a variety of stakeholder meetings to best understand what coastal communities needed in terms of large projects. While visiting the Rio Grande Valley, the Texas General Land Office took into consideration these projects and placed them in the 2019 Texas Coastal Resiliency Master Plan. Throughout this plan, several Tier 1 projects give priority in research, design, and development along the Texas coastline. Our project falls under two different scopes within Region 4 (the lower Texas coast). Project IDs R4-9 the Restoration of Barrier Island Bayside Wetlands and R4-11 the City of South Padre Island Living Shoreline. The Texas Coastal Resiliency Master Plan displays support and engagement from our stateside officials with whom the City works closely. Community leaders who support the project are the City Manager, City Mayor, and the City Council. They have all worked together alongside residents in determining what projects best serve the community.

- d. **Project Location:** Include states, municipalities, coastlines, or marine areas in which you will conduct project activities.

The Laguna Madre Living Shoreline will be located at the southernmost coast of Texas, alongside the western boundary of the City of South Padre Island's Tompkins Channel which runs parallel to the bayside shoreline.

Part II – Overview of proposed methods, outcomes, and activities.

- 1. Methods:** Describe methods you will use and how they are suited to the project area and goals. Include any plans for monitoring, particularly if this is a restoration and monitoring project.

An assortment of methods will be used with the living shoreline project that will gain vital data. The foremost being a study of tidal changes within the Laguna Madre. Changes can refer to time, depth, and duration of low and high tidal periods. Water quality reports provide insight on which reliable materials should be used within a hypersaline lagoon, such as the Laguna Madre, and which vegetation is most suited for the area. Wave action reports show the range of impact on a typical day, inclement weather, and projected storm occurrences. This will help determine the strength at which the berms will be constructed and the maturity of plants chosen. A marine bathymetry report will depict the current bay floor and how the floor will change over time due to currents and other stressors. LiDar can be used for marine bathymetry to develop an accurate 3D representation and gather information on distance profiling for tidal elevation mapping. Aerial photos will be used to provide the best location for the placement of berms, outlay of project boundary, and tidal fluctuations. Coastal profiling aids in the comparison of erosion rates, project projection outcomes, and severe weather event modeling. A marine vegetation report encompasses which plants should thrive within the workspace. A biological report will be done to determine which species will be impacted during the project, the lowest impact ideals will be used through this reporting. A mitigation plan will be drafted to adhere to government requirements and regulations. A preliminary design concept(s) will be reviewed extensively with NFWF and the TGLO to promote the most effective coastal resiliency, habitat restoration, lowest impact, and community protection. Monitoring will take place via monthly data reports on all scopes of work along with quarterly data compilation. Annual reporting will occur post project completion.

- 2. Project Outcome(s):** Describe expected short-term outcomes/results as well as the expected long-term utility of the project and its implications for future research, management, or conservation activities.

Short-term outcomes include data collection, compiled results, monitoring efforts, plausible designs, appropriate berm locations, and further community involvement.

Long-term outcomes include forward momentum with project design and implementation, continual data monitoring and shared data access, an increase of ecological niches, a decrease of community risk and coastal erosion, and an increase of bay management understanding. These outcomes will help with future research regarding sea-level rise, coastal erosion, and efforts for preparedness with critical coastal events. Living Shoreline Management will improve the increased understanding of effective methods and how to build upon success learned through the feasibility studies. Conservation activities will continue to grow using green structuring to further develop beneficial shoreline ecology and human safety.

- 3. Proposed Activities:** Briefly describe your strategy (activities) for achieving the project outcome(s) and where you are in their planning and implementation.

Planning and Implementation can be defined into two categories Pre-award and Post-award, if selected.

Pre-award: Stakeholder support by two Tier 1 projects from the Texas General Land Office. Prior, the GLO's Technical Advisory Committee, with the City of South Padre Island met throughout the year for project input. Projects were prioritized through the City Council and approved for the Texas General Land Office. This shows support for the project's interest, and development, and community involvement. Approval for pre-application was reviewed and submitted by the City's Shoreline Department.

Post-award: Will involve the City posting a request for proposals out to research facilities and engineering firms. Scope of work contracts will be awarded to the selected parties. With approved communication from NFWF and the TGLO, feasibility research will be implemented. At this time project updates and deliverables will be submitted. The City will contact both working entities to provide updated study results and preliminary designs. The City plans to reach an agreement on preliminary designs within the allotted granting period among NFWF and TGLO approval.

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

MEETING DATE: June 17, 2020

NAME & TITLE: Debbie Carpenter

DEPARTMENT: Transit

ITEM

Discussion and action to approve acceptance of Texas Department of Transportation project grant agreement CAF 2003 (29) 072_20 in the amount of \$1,027,484, and authorize City Manager to enter grant agreement. (Arriaga)

ITEM BACKGROUND

The City's Transit Department has been approved for \$1,027,484 in CARES Act funding for 8 months of operational expenses to provide deviated fixed route service throughout the rural transit district service area. This project is necessary to continue current level of service and to improve and enhance future services in our rural service area.

BUDGET/FINANCIAL SUMMARY

Will be budgeted in FY 2019-2020 and FY 2020-2021.

COMPREHENSIVE PLAN GOAL

Chapter II. Mobility

Goal 1: The City shall provide for the safe, efficient movement of people and goods.

Objective 1.1: Develop an efficient, high quality, multimodal system that balances all transportation needs.

Strategy 1.1.2.8: The City should explore the feasibility of a multi-use facility that may serve as a new transit vehicle storage facility for the WAVE and a public parking garage, along with mixed retail, office, and upper floor living uses. The facility may also serve as a center for taxicab, pedicab, and water ferry operations, a commuter service, and tour operators.

GOAL 2: The City shall provide quality and professional transportation system to the public

Objective 2.1: Transportation infrastructure shall be planned well in advance of development to ensure orderly and timely improvements as the mobility and access needs continue to increase.

Objective 2.2: The appearance of transportation system including street rights-of-way should contribute to the character of the City.

LEGAL REVIEW

Sent to Legal: No

Approved by Legal:

RECOMMENDATIONS/COMMENTS:

grants; and

WHEREAS, a Master Grant Agreement (MGA) between the Subrecipient and the State has been adopted and states the general terms and conditions for grant projects developed through this PGA;

WHEREAS, The United States Congress passed the Coronavirus Aid, Relief, and Economic Security(CARES) Act on March 27, 2020, which authorizes funding under the FTA Formula Grants for Rural Areas Program (49 U.S.C. §5311) to prevent, prepare for, and respond to the Coronavirus (COVID-19); and

WHEREAS, The President of the United States declared that a major disaster exists in the State of Texas and ordered Federal assistance to supplement State and local recovery efforts in the areas affected by the Coronavirus Disease 2019 (COVID-19) pandemic beginning on January 20, 2020, and continuing, thus allowing expenses incurred beginning on January 20, 2020 to be eligible for reimbursement under the CARES Act;

NOW THEREFORE, the State and Subrecipient agree as follows:

AGREEMENT

ARTICLE 1. GRANT TIME PERIOD

This PGA becomes effective when fully executed by both parties or on 04/01/2020, whichever is later. This PGA shall remain in effect until 11/30/2020, unless terminated or otherwise modified in an Amendment. This PGA will not be considered fully executed until both parties have executed a MGA, and the Subrecipient has submitted the Grant Application (if applicable) and Certification and Assurances to the State. The time period of this PGA cannot be extended past the MGA, without exception.

ARTICLE 2. PROJECT DESCRIPTION

- A.** The Subrecipient shall complete the public transportation project described in the Grant Application, the Attachment A - Approved Project Description, and the Attachment B - Project Budget. Attachments A and B are attached to and made a part of this agreement. The Subrecipient shall complete the project in accordance with all of the documents associated with the MGA and with all applicable federal and state laws and regulations.
- B.** If applicable, the Subrecipient shall begin competitive procurement procedures by issuing an invitation for bids or a request for proposals no later than sixty (60) days after the effective date of this grant agreement for the purchase of the approved line items referenced in Attachment A. No later than sixty (60) days after the issuance of public notification, the Subrecipient shall publicly open all bids or privately review proposals. The Subrecipient shall enter into a binding agreement with a supplier no later than thirty (30) days after the opening of an acceptable bid or proposal. The Subrecipient shall notify the department in writing when it is necessary to exceed these deadlines.

ARTICLE 3. COMPENSATION

The maximum amount payable under this PGA without modification is \$1,027,484 and 0 Transportation Development Credits, provided that expenditures are made in accordance with the amounts and for the purposes authorized in the Grant Application, the Attachment A, and the Attachment B.

Invoices are to be submitted electronically through the eGrants system.

ARTICLE 4. AMENDMENTS

Except as noted in the MGA, changes in the scope, objectives, cost, or duration of the project authorized in this agreement shall be enacted by written amendment approved by the parties before additional work may be performed or additional costs incurred. Any amendment must be executed by both parties within the grant period specified in Article 1, Grant Time Period.

ARTICLE 5. INCORPORATION OF MGA PROVISIONS

This PGA incorporates all of the governing provisions of the MGA in effect on the date of final execution of this PGA, unless an exception has been made in this agreement.

ARTICLE 6. SIGNATORY WARRANTY

Each signatory warrants that the signatory has necessary authority to execute this agreement on behalf of the entity represented.

ARTICLE 7. ACCESS TO INFORMATION

The Subrecipient is required to make any information created or exchanged with the state pursuant to this contract, and not otherwise excepted from disclosure under the Texas Public Information Act, available in a format that is accessible by the public at no additional charge to the state.

THIS AGREEMENT IS EXECUTED by the State and the Subrecipient in duplicate.

THE SUBRECIPIENT

Signature

Title

Date

THE STATE OF TEXAS

Signature

Public Transportation Coordinator

Title

Date

List of Attachments

A – Approved Project Description

B – Project Budget

ATTACHMENT A
APPROVED PROJECT DESCRIPTION

As presented in the City of South Padre Island – Island Metro FY20 5311 CARES Act Grant Application, Island Metro will provide deviated fixed route service throughout the rural transit district service area.

Funding for this 5311 CARES Act project will enable the transit provider to continue operating established transit routes and to add new services to aid communities during the COVID-19 pandemic. Some services such as meal delivery and other critical services may be provided during this time. This project also provides for extra maintenance of transit buses including sanitizing, modifications for social distancing, and driver and other staff personal protective devices. Benefits of the CARES Act funding include the provisions of salaries for staff on administrative leave, local agency administration, and continued connections for travelers between rural areas. CARES Act funding for this project is for all operational expenses incurred during the contract period, and is eligible for 100% federal reimbursement. The contract period begins on the date established in Article 1, regardless of a later execution date.

Transit provider shall comply with Article 12: Project Records and Reports and Article 13 of the Master Grant Agreement requiring procurement and project milestones / quarterly progress reports. Within 30 days of PGA execution, the subrecipient will provide the TxDOT Public Transportation Coordinator with a project milestone plan that delineates fund expenditures throughout the contract period.

Per Texas Administrative Code (TAC) 31.47, Audit and Project Close-Out Standards: The subrecipient shall make every reasonable effort to complete all project activities and request appropriate reimbursements within the time period specified in the project agreement and TAC 9.136, Suspension or Termination for Cause: On termination of a subgrant, the unexpended and unobligated funds awarded to the subgrantee immediately revert to the department (TxDOT).

TxDOT's Public Transportation Division's (PTN) Federal Transit Administration overall Disadvantaged Business Enterprise (DBE) goal for fiscal years 2018 - 2020 is 2.9 percent of funds expended by grantees. This is not a contract specific goal but an overall goal for annual DBE participation. PTN grantees should undertake efforts to include DBE businesses in purchasing and contracting opportunities, and are encouraged to utilize DBE business whenever practicable. The full definition of DBE program requirements is found in Article 23 of the Master Grant Agreement.

**ATTACHMENT B
PROJECT BUDGET**

#	Description	Fuel Type	# of Units	Award Amount	State Match	Local Match	In-Kind Match	Total Funds	TDC	Match Ratio	TDC Amount
1	EMER RELIEF - OPERATING 100% - 30.09.08			\$650,000				\$650,000			0
2	Project Administration - 11.79.00			\$377,484				\$377,484			0
Totals:				\$1,027,484	\$0	\$0	\$0	\$1,027,484			0

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

MEETING DATE: June 17, 2020

NAME & TITLE: Debbie Carpenter

DEPARTMENT: Transit

ITEM

Discussion and action to approve acceptance of Texas Department of Transportation project grant agreement BBF 2001 (21) 069_20 in the amount of \$71, 857 for the purchase one new bus, and authorize City Manager to enter grant agreement. This is a formula based grant. (Arriaga)

ITEM BACKGROUND

The City's Transit Department applied for and has been approved for \$71,857 in Bus and Bus Facilities Funds for one year to provide deviated fixed route transportation service throughout the rural transit district service area. This project is necessary to continue current level of service and to improve and enhance future services in our rural service area.

BUDGET/FINANCIAL SUMMARY

Will be budgeted in FY 2019-2020.

COMPREHENSIVE PLAN GOAL

Chapter II. Mobility

Goal 1: The City shall provide for the safe, efficient movement of people and goods.

Objective 1.1: Develop an efficient, high quality, multimodal system that balances all transportation needs.

Strategy 1.1.2.8: The City should explore the feasibility of a multi-use facility that may serve as a new transit vehicle storage facility for the WAVE and a public parking garage, along with mixed retail, office, and upper floor living uses. The facility may also serve as a center for taxicab, pedicab, and water ferry operations, a commuter service, and tour operators.

GOAL 2: The City shall provide quality and professional transportation system to the public

Objective 2.1: Transportation infrastructure shall be planned well in advance of development to ensure orderly and timely improvements as the mobility and access needs continue to increase.

Objective 2.2: The appearance of transportation system including street rights-of-way should contribute to the character of the City.

LEGAL REVIEW

Sent to Legal: No

Approved by Legal:

RECOMMENDATIONS/COMMENTS:

PGA: Federal §5339 - Bus and Bus Facilities Program (Rural)
SUBRECIPIENT: South Padre Island, City of
FAIN: TX-2020-069
CFDA #: 20.526
TXDOT PROJECT #: BBF 2001 (21) 069_20
PROJECT ID #: 51003012120
MASTER GRANT AGREEMENT #: MGA-2017-2021-SPI-099
FEDERAL TRANSIT ADMINISTRATION
NOT RESEARCH AND DEVELOPMENT

COUNTY OF TRAVIS

**RURAL BUS AND BUS FACILITIES PROGRAM
FISCAL YEAR 2020
PROJECT GRANT AGREEMENT**

THIS PROJECT GRANT AGREEMENT (PGA) is made by and between the State of Texas, acting through the Texas Department of Transportation, called the "State" and South Padre Island, City of, called the "Subrecipient".

WITNESSETH

WHEREAS, 49 U. S. Code, Section 5339 provides that eligible recipients may receive federal funds through the Bus and Bus Facilities Public Transportation Grant Program, a federal assistance program administered by the Federal Transit Administration to provide capital funding to replace, rehabilitate and purchase buses and related equipment and to construct bus-related facilities; and

WHEREAS, Texas Transportation Code Chapter 455 authorizes the State to assist the Subrecipient in procuring aid for the purpose of establishing and maintaining public and mass transportation projects and to administer funds appropriated for public transportation under Transportation Code Chapter 456; and

WHEREAS, the U.S. Secretary of Transportation approved the State's request for funding; and

WHEREAS, the Governor of the State of Texas has designated the Texas Department of Transportation to receive federal funds under the Section 5339 grant program; and

WHEREAS, the Subrecipient submitted a Fiscal Year 2020 Grant Application (if applicable) for state financial assistance, and the Texas Transportation Commission approved the application by Minute Order Number(s) 115707; and,

WHEREAS, the Subrecipient must execute a Grant Application (if applicable) and Fiscal Year Certifications and Assurances each fiscal year grant period for consideration for new state and federal grants; and

WHEREAS, a Master Grant Agreement (MGA) between the Subrecipient and the State has been adopted and states the general terms and conditions for grant projects developed through this PGA;

NOW THEREFORE, the State and Subrecipient agree as follows:

AGREEMENT

ARTICLE 1. GRANT TIME PERIOD

This PGA becomes effective when fully executed by both parties or on 06/02/2020, whichever is later. This PGA shall remain in effect until 12/31/2021, unless terminated or otherwise modified in an Amendment. This PGA will not be considered fully executed until both parties have executed a MGA, and the Subrecipient has submitted the Grant Application (if applicable) and Certification and Assurances to the State. The time period of this PGA cannot be extended past the MGA, without exception. Any cost incurred before or after the contract period shall be ineligible for reimbursement.

ARTICLE 2. PROJECT DESCRIPTION

- A.** The Subrecipient shall complete the public transportation project described in the Grant Application, the Attachment A - Approved Project Description, and the Attachment B - Project Budget. Attachments A and B are attached to and made a part of this agreement. This PGA also incorporates the Department of Labor Employee Protections letter as well as all of the provisions identified in said letter. The Subrecipient shall complete the project in accordance with all of the documents associated with the MGA and with all applicable federal and state laws and regulations.
- B.** If applicable, the Subrecipient shall begin competitive procurement procedures by issuing an invitation for bids or a request for proposals no later than sixty (60) days after the effective date of this grant agreement for the purchase of the approved line items referenced in Attachment A. No later than sixty (60) days after the issuance of public notification, the Subrecipient shall publicly open all bids or privately review proposals. The Subrecipient shall enter into a binding agreement with a supplier no later than thirty (30) days after the opening of an acceptable bid or proposal. The Subrecipient shall notify the department in writing when it is necessary to exceed these deadlines.

ARTICLE 3. COMPENSATION

The maximum amount payable under this PGA without modification is \$71,857 and 10,779 Transportation Development Credits, provided that expenditures are made in accordance with the amounts and for the purposes authorized in the Grant Application, the Attachment A, and the Attachment B.

Invoices are to be submitted electronically through the eGrants system.

ARTICLE 4. AMENDMENTS

Except as noted in the MGA, changes in the scope, objectives, cost, or duration of the project authorized in this agreement shall be enacted by written amendment approved by the parties before additional work may be performed or additional costs incurred. Any amendment must be executed by both parties within the grant period specified in Article 1, Grant Time Period.

ARTICLE 5. INCORPORATION OF MGA PROVISIONS

This PGA incorporates all of the governing provisions of the MGA in effect on the date of final execution of this PGA, unless an exception has been made in this agreement.

ARTICLE 6. SIGNATORY WARRANTY

Each signatory warrants that the signatory has necessary authority to execute this agreement on behalf of the entity represented.

ARTICLE 7. ACCESS TO INFORMATION

The Subrecipient is required to make any information created or exchanged with the state pursuant to this contract, and not otherwise excepted from disclosure under the Texas Public Information Act, available in a format that is accessible by the public at no additional charge to the state.

THIS AGREEMENT IS EXECUTED by the State and the Subrecipient in duplicate.

THE SUBRECIPIENT

Signature

Title

Date

THE STATE OF TEXAS

Signature

Public Transportation Coordinator

Title

Date

List of Attachments

A – Approved Project Description

B – Project Budget

ATTACHMENT A
APPROVED PROJECT DESCRIPTION

The funds shall be used for rural area transit capital projects in each designated subrecipient's service area that may replace, rehabilitate and purchase buses and related equipment and to construct bus-related facilities including but not limited to technological changes or innovations to modify low or no emission vehicles or facilities.

Transit provider shall comply with Article 12: Project Records and Reports and Article 13 of the Master Grant Agreement requiring procurement and project milestones / quarterly progress reports. Within 30 days of PGA execution, the subrecipient will provide the TxDOT Public Transportation Coordinator with a project milestone plan that delineates fund expenditures throughout the contract period.

Per Texas Administrative Code (TAC) 31.47, Audit and Project Close-Out Standards: The subrecipient shall make every reasonable effort to complete all project activities and request appropriate reimbursements within the time period specified in the project agreement and TAC 9.136, Suspension or Termination for Cause: On termination of a subgrant, the unexpended and unobligated funds awarded to the subgrantee immediately revert to the department (TxDOT).

TxDOT's Public Transportation Division's (PTN) Federal Transit Administration overall Disadvantaged Business Enterprise (DBE) goal for fiscal years 2018 - 2020 is 2.9 percent of funds expended by grantees. This is not a contract specific goal but an overall goal for annual DBE participation. PTN grantees should undertake efforts to include DBE businesses in purchasing and contracting opportunities, and are encouraged to utilize DBE business whenever practicable. The full definition of DBE program requirements is found in Article 23 of the Master Grant Agreement.

**ATTACHMENT B
PROJECT BUDGET**

#	Description	Fuel Type	# of Units	Award Amount	State Match	Local Match	In-Kind Match	Total Funds	TDC	Match Ratio	TDC Amount
1	Replace - Bus 30' - 11.12.03	Gasoline	1	\$71,857				\$71,857	X	85/15	10,779
Totals:				\$71,857	\$0	\$0	\$0	\$71,857			10,779

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

MEETING DATE: June 17, 2020

NAME & TITLE: Patrick McNulty

DEPARTMENT: City Council

ITEM

Discussion and action to extend the City's Declaration of a Local State of Disaster due to COVID-19 virus epidemic to 11:59 p.m. on Friday, July 31, 2020. (McNulty)

ITEM BACKGROUND

BUDGET/FINANCIAL SUMMARY

COMPREHENSIVE PLAN GOAL

LEGAL REVIEW

Sent to Legal: Yes

Approved by Legal: Yes

RECOMMENDATIONS/COMMENTS:



OFFICE OF THE MAYOR
CITY OF SOUTH PADRE ISLAND, TEXAS
EXTENDING A LOCAL STATE OF DISASTER ORDER

WHEREAS, on March 16, 2020, the City of South Padre Island issued a proclamation declaring a Local State of Disaster for public health emergency for the City of South Padre Island to protect residents, visitors and businesses from the spread of COVID-19; and

WHEREAS, the conditions necessitating this declaration of a Local State of Disaster by the Mayor continue to exist; and

WHEREAS, Section 418.108(b) of the Texas Government Code provides that a declaration of a Local State of Disaster may not be continued for a period in excess of seven days without the consent of the governing body of the political subdivision.

NOW, THEREFORE, IT IS HEREBY ORDERED BY THE CITY COUNCIL OF THE CITY OF SOUTH PADRE ISLAND, TEXAS:

1. That the Declaration of a Local State of Disaster for public health emergency proclaimed for the City of South Padre Island by the Mayor on March 16, 2020 shall continue until 11:59 p.m. on Friday, July 31, 2020.
2. This order is passed as an emergency measure and pursuant to Section 418.108 of the Texas Government Code and shall take effect immediately from and after its issuance.
3. This order shall be given prompt and general publicity and promptly filed with the City Secretary.

PASSED, ADOPTED AND ISSUED on the 17th day of June, 2020 at _____

Patrick McNulty, Mayor

ATTEST:

Angelique Soto, City Secretary

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

MEETING DATE: June 17, 2020

NAME & TITLE: Nikki Soto, City Secretary

DEPARTMENT: City Managers Office

ITEM

CLOSED EXECUTIVE SESSION: Pursuant to Texas Gov't Code, 551.071, Consultation with Attorney; 551., Deliberations about real property; A Closed Executive Session will be held to discuss real property and discussion of land acquisition in regards to the RESTORE Act grant.

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: June 17, 2020

NAME & TITLE: Randy Smith

DEPARTMENT: City Managers Office

ITEM

Discussion and possible action regarding the RESTORE ACT funds and possible purchase of real property.

ITEM BACKGROUND

BUDGET/FINANCIAL SUMMARY

COMPREHENSIVE PLAN GOAL

LEGAL REVIEW

Sent to Legal:

Approved by Legal:

RECOMMENDATIONS/COMMENTS: