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

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

## WEDNESDAY, DECEMBER 11, 2019

5:30 p.m. at the Municipal Building, City Council Chambers, 2<sup>nd</sup> 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:
  - a. Proclamation:
- 5. Approve Consent Agenda:
  - a. Approve minutes of November 15, 2019 special meeting and November 20, 2019 regular meeting. (Manning)
  - b. Approve invoices for payment. (Gimenez)
  - c. Approve revisions to the City of South Padre Island Drug and Alcohol Policy for the Transportation Employees as recommended by the Texas Department of Transportation (TXDOT). (Delgado)
  - d. Approve a budget adjustment in the amount of \$2,181.10 from funds received from the Child Safety Fee to purchase Court Security/Public Safety Security related items. (Delgado)
- 6. Discussion and action to renew contract with A Clean Portoco for the rental of twenty (20) ADA portable restroom units at eleven (11) beach accesses. (Boburka)
- 7. Discussion and action to approve Contract Amendment No. 15 (amount not to exceed \$53,800) with Kimley-Horn to prepare traffic signal construction plans for the intersection of Padre Boulevard (PR 100) and Esperanza Street. (Sanchez)

- 8. Discussion and action to appoint members to vacancies created by resignations to the following: (McNulty)
  - a. Board of Adjustments and Appeals
  - b. Board of Ethics
  - c. Convention and Visitors Advisory Board
  - d. Development Standards Review Task Force
  - e. Economic Development Corporation
  - f. Historical Preservation Committee
  - g. Keep SPI Beautiful Committee
  - h. Parks, Recreation & Beautification Committee
  - i. Planning and Zoning Commission
  - i. Shoreline Task Force

### 9. 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 6TH DAY OF DECEMBER 2019

Susan M. Manning, City Secretary

I, the undersigned authority, do hereby certify that the above Notice of Meeting of the governing body of the city of South Padre Island, Texas is a true and correct copy of said Notice and that I posted a true and correct copy of said Notice on the bulletin board at City Hall/Municipal building on **December 6, 2019**, at/or before 5:00 p.m. and remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Susan M. Manning, City Secretary

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

# CITY COUNCIL MEETING CITY OF SOUTH PADRE ISLAND CONSENT AGENDA

MEETING DATE: December 11, 2019

#### ITEM DESCRIPTION

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

#### Items to be considered are:

- a. Approve minutes of November 15, 2019 special meeting and November 20, 2019 regular meeting. (Manning)
- b. Approve invoices for payment. (Gimenez)
- c. Approve revisions to the City of South Padre Island Drug and Alcohol Policy for the Transportation Employees as recommended by the Texas Department of Transportation (TXDOT). (Delgado)
- d. Approve a budget adjustment in the amount of \$2,181.10 from funds received from the Child Safety Fee to purchase Court Security/Public Safety Security related items. (Delgado)

#### RECOMMENDATIONS/COMMENTS

Approve Consent Agenda

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

MEETING DATE: December 11, 2019

NAME & TITLE:	Susan Manning, City Secretary
DEPARTMENT:	City Manager's Office
ITEM	
Approve the minutes meeting.	of November 15, 2019 special meeting and November 20, 2019 regular
ITEM BACKGROUND	
BUDGET/FINANCIAL	SUMMARY
COMPREHENSIVE PL	AN GOAL
LEGAL REVIEW	
Sent to Legal: Approved by Legal:	YES: NO: YES: NO:
Comments:	
RECOMMENDATION	S/COMMENTS
Approve Minutes	

6.9

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

### FRIDAY, NOVEMBER 15, 2019

#### I. CALL TO ORDER

The City Council Members of the City of South Padre Island, Texas held a Special Meeting on Friday, November 15, 2019 at the Municipal Complex Building, 2<sup>nd</sup> Floor, 4601 Padre Boulevard, South Padre Island, Texas. Mayor McNulty called the meeting to order at 3:00 p.m. A quorum was present: Mayor Patrick McNulty, Council Members Kerry Schwartz, Joe Ricco, Alita Bagley and Eva-Jean Dalton. Absent was Council Member Ken Medders, Jr.

City staff members present were City Manager Randy Smith, Director of Operations Wendi Delgado, Fire Chief Doug Fowler, Public Information Officer Angelique Soto and City Secretary Susan Manning.

#### II. PLEDGE OF ALLEGIANCE AND TEXAS PLEDGE

Mayor McNulty led the Pledge of Allegiance and Texas Pledge.

#### III. PUBLIC COMMENTS AND ANNOUNCEMENTS

None.

# IV. DISCUSSION AND ACTION TO APPROVE RESOLUTION NO. 2019-44 CANVASSING THE RETURNS AND DECLARING THE RESULTS OF THE NOVEMBER 5, 2019 GENERAL ELECTION.

Council Member Bagley made a motion, seconded by Council Member Dalton to approve Resolution No. 2019-44 canvassing the returns and declaring the results of the November 5, 2019 General election. Motion passed on a unanimous vote. Official election results are as follows:

#### **Council Member Place 1:**

Candidates	Votes Cast Early	Votes Cast Election Day	Total
Brandy Buntin	188	107	295
Ken Medders, Jr.	303	225	528
Council Member Place 2:			
	Votes Cast	Votes Cast	
Candidates	Early	Election Day	Total

Minutes: Nov. 15, 2019 City Council Special Meeting



Kerry Schwartz	300	230	530
Beverly Skloss	184	102	286

# V. ADJOURN.

There being no further business, Mayor McNulty adjourned the meeting at 3:07 p.m.

Susan M. Manning, City Secretary

APPROVED

Patrick McNulty, Mayor



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

### WEDNESDAY, NOVEMBER 20, 2019

#### I. CALL TO ORDER

The City Council Members of the City of South Padre Island, Texas held a Regular Meeting on Wednesday, November 20, 2019 at the Municipal Complex Building, 2<sup>nd</sup> Floor, 4601 Padre Boulevard, South Padre Island, Texas. Mayor McNulty called the meeting to order at 5:30 p.m. A quorum was present: Mayor Patrick McNulty, Council Members Ken Medders, Jr., Kerry Schwartz, Joe Ricco and Eva-Jean Dalton. Council Member Alita Bagley was out with an excused absence.

City staff members present were City Manager Randy Smith, Director of Operations Wendi Delgado, Chief Financial Officer Rodrigo Gimenez, Public Works Director Alex Sanchez, Chief of Police Claudine O'Carroll, Fire Chief Doug Fowler, Shoreline Director Kristina Boburka, CVB Director Ed Caum, Assistant Public Works Director Jon Wilson, Information Technology Director Mark Shellard, Public Information Officer Angelique Soto and City Secretary Susan Manning.

#### II. PLEDGE OF ALLEGIANCE AND TEXAS PLEDGE

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

# III. INSTALLATION AND ADMINISTRATION OF OATHS TO THE RE-ELECTED OFFICIALS.

#### A. RE-ELECTED COUNCIL MEMBER – PLACE 1, KEN MEDDERS, JR.

Justice of the Peace Benito Ochoa IV administered the Oath of Office to reelected Council Member-Place 1 Ken Medders.

#### B. RE-ELECTED COUNCIL MEMBER – PLACE 2, KERRY SCHWARTZ

Municipal Judge Edmund Cyganiewicz administered the Oath of Office to reelected Council Member-Place 2 Kerry Schwartz.

IV. DISCUSSION AND ACTION TO APPOINT A MAYOR PRO-TEM FOR A TERM TO BEGIN NOVEMBER 20, 2019 AND WILL CONTINUE FOR ONE YEAR OR UNTIL SUPERSEDED BY NEW CITY COUNCIL APPOINTMENT; AND APPROVE RESOLUTION NO. 2019-45 DESIGNATING THE APPOINTMENT OF MAYOR PRO-TEM.

Council Member Dalton made a motion to approve Resolution No. 2019-45 designating and appointing Ken Medders, Jr. as Mayor Pro-tem. Motion was seconded by Council Member Schwartz, which carried unanimously.

A true and correct copy of said Resolution was placed in the City's Resolution Book and entitled Resolution No. 2019-45, and, by reference hereto, included in these Minutes as if fully set out and spread upon the pages of the Minutes Book.

#### V. PUBLIC COMMENTS AND ANNOUNCEMENTS

Public comments and announcements were given at this time.

#### VI. PRESENTATIONS AND PROCLAMATIONS:

None.

#### 7. APPROVE CONSENT AGENDA:

Council Member Dalton made a motion, seconded by Council Member Medders to approve the Consent Agenda. Motion passed unanimously.

- A. APPROVE MINUTES OF NOVEMBER 6, 2019 REGULAR MEETING. (MANNING)
- B. APPROVE INVOICES FOR PAYMENT. (GIMENEZ)

Invoices approved for payment were paid by General Fund checks numbered 145819 through 145909 and EFT payments totaling \$509,671.40.

C. APPROVE RESOLUTION NO. 2019-46 FOR THE TEMPORARY CLOSURE OF HIGHWAY 100 FOR THE 36<sup>TH</sup> ANNUAL LONGEST CAUSEWAY RUN AND FITNESS WALK ON SATURDAY, JANUARY 11, 2020 AND AUTHORIZE THE CITY MANAGER TO EXECUTE THE AGREEMENT WITH THE TEXAS DEPARTMENT OF TRANSPORTATION (TXDOT). (HUFFMAN)

A true and correct copy of said Resolution was placed in the City's Resolution Book and entitled Resolution No. 2019-46, and, by reference hereto, included in these Minutes as if fully set out and spread upon the pages of the Minutes Book.

- D. APPROVE BUDGET AMENDMENT TO ROLLOVER FUNDING IN FY 2019-20 ASSOCIATED WITH THE OUTSTANDING BALANCE OF CURRENT PROJECTS AND CONTRACTS WITH AN ORIGINAL ALLOCATION APPROVED DURING LAST FISCAL YEAR. (GIMENEZ)
- E. APPROVE BUDGET AMENDMENT IN THE AMOUNT OF \$25,331.93 TO ALLOCATE 10% OF THE INCREASE IN HOTEL OCCUPANCY TAX

REVENUES TO CVB STAFF AS APPROVED BY CITY COUNCIL ON AUGUST 3, 2016. (CAUM)

- F. APPROVE A BUDGET AMENDMENT IN THE AMOUNT OF \$22,865.50 TO ALLOCATE FOR THE PURCHASE OF A 32' SCISSOR LIFT. (CAUM)
- G. APPROVE A BUDGET AMENDMENT OF FEDERAL FORFEITURE FUNDS IN THE AMOUNT OF \$2,730 FOR THREE WATCH GUARD BODY CAMERAS. (O'CARROLL)
- H. APPROVE EXCUSED ABSENCE FOR COUNCIL MEMBER ALITA BAGLEY FROM THE NOVEMBER 20, 2019 CITY COUNCIL MEETING. (BAGLEY)
- VIII. DISCUSSION AND ACTION TO APPROVE AND ADOPT FIRST READING OF ORDINANCE NO. 19-17 AMENDING THE FEE SCHEDULE FOR FIRE DEPARTMENT, BUILDING DEPARTMENT, PLANNING DEPARTMENT, TRANSIT DEPARTMENT, SHORELINE DEPARTMENT, FINANCE DEPARTMENT, PARKS AND RECREATION, AND PUBLIC WORKS DEPARTMENT; INCLUDING TEXT AMENDMENTS TO CHAPTER 2, SECTION 2-75, CHAPTER 4, SECTION 4-3, CHAPTER 4, SECTION 4-16, AND CITY WEBSITE. (HANLEY)

This item was pulled.

IX. DISCUSSION AND ACTION TO APPROVE THE SPI CHAMBER OF COMMERCE, LAGUNA MADRE EDUCATION FOUNDATION TO THE ROTATION AT THE CONVENTION CENTRE FOR NON-PROFIT PARKING CONCESSION. (CAUM)

Council Member Ricco made a motion to approve adding the SPI Chamber of Commerce, Laguna Madre Education Foundation to the rotation for non-profit parking concession at the Convention Centre. Motion was seconded by Council Member Schwartz, which passed unanimously.

X. DISCUSSION AND ACTION TO APPROVE A BUDGET AMENDMENT FROM EXCESS RESERVES IN THE AMOUNT OF \$330,000 FOR THE COASTAL MANAGEMENT PROGRAM (CMP) CYCLE 24 GRANT. (BOBURKA)

Council Member Schwartz made a motion, seconded by Council Member Medders to approve a budget amendment in the amount of \$330,000 for the Coastal Management Program Project – White Sands Street Drive-over and Storm Surge Barrier Access. Motion carried on a unanimous vote.

# XI. DISCUSSION AND ACTION TO APPROVE A BUDGET AMENDMENT IN THE AMOUNT OF \$280,000 TO ALLOCATE CVB EXCESS RESERVES TO FUND PROJECTS APPROVED DURING THE 2019-20 BUDGET PROCESS. (CAUM)

Council Member Schwartz made a motion to approve a budget amendment in the amount of \$280,000 to fund CVB projects approved during the current budget. Council Member Medders seconded the motion, which passed unanimously.

# XII. DISCUSSION AND ACTION TO APPROVE PR 100 (PADRE BOULEVARD) SIDEWALK IMPROVEMENT CHANGE ORDER #8 (REFLECTIVE PAVEMENT MARKINGS). (SANCHEZ)

Council Member Medders made a motion to approve Change Order #8 for reflective pavement markings on the PR 100 (Padre Boulevard) Sidewalk Improvement Project. Motion was seconded by Council Member Dalton. Motion carried on a unanimous vote.

# XIII. DISCUSSION AND ACTION TO APPROVE PR 100 (PADRE BOULEVARD) SIDEWALK IMPROVEMENT CHANGE ORDER #9 (SATURN LANE DRAINAGE OUTFALL). (SANCHEZ)

Council Member Ricco made a motion, seconded by Council Member Medders to approve Change Order #9 for Saturn Lane drainage outfall on the PR 100 (Padre Boulevard) Sidewalk Improvement Project. Motion passed unanimously.

# XIV. DISCUSSION AND ACTION TO NOMINATE AND SELECT A RECIPIENT FOR THE 2020 RIO GRANDE VALLEY WALK OF FAME. (MCNULTY/SMITH)

A motion was made by Council Member Ricco nominate Cheryl Hill as the City's selection for the recipient of the 2020 Rio Grande Valley Walk of Fame. Council Member Schwartz seconded the motion, which carried on a unanimous vote.

# XV. DISCUSSION AND ACTION TO APPROVE BALLOT AND RESOLUTION NO. 2019-47 VOTING FOR A REPRESENTATIVE TO SERVE ON THE CAMERON APPRAISAL DISTRICT BOARD OF DIRECTORS, POSITION 9. (MCNULTY)

Council Member Schwartz made a motion, seconded by Council Member Medders to approve ballot and Resolution No. 2019-47 naming Ricardo Morado as the City's vote for to serve on the Cameron Appraisal District Board of Directors Position 9. Motion passed unanimously.

A true and correct copy of said Resolution was placed in the City's Resolution Book and entitled Resolution No. 2019-47, and, by reference hereto, included in these Minutes as if fully set out and spread upon the pages of the Minutes Book.

#### XVI. CLOSED EXECUTIVE SESSION:

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

CLOSED MEETING PURSUANT TO SECTION 551.074, TEXAS GOV'T CODE TO DELIBERATE THE APPOINTMENT, EMPLOYMENT, EVALUATION DUTIES, OF A PUBLIC OFFICER, I.E. THE CITY ATTORNEY AS PER SECTION 4.03 OF THE CITY'S HOME RULE CHARTER.

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

At 5:53 p.m., Council Member Schwartz made a motion, seconded by Council Member Ricco to go into Executive Session. Motion carried unanimously.

At 6:35 p.m., the City Council reconvened into open session.

XVII. DISCUSSION AND ACTION REGARDING THE APPOINTMENT OF CITY ATTORNEY AS PER SECTION 4.03 OF THE CITY'S HOME RULE CHARTER AND AUTHORIZE THE CITY MANAGER TO NEGOTIATE AND ENTER INTO CONTRACT.

No action taken.

XVIII. DISCUSSION AND POSSIBLE ACTION REGARDING THE PURCHASE, EXCHANGE, LEASE OR VALUE OF REAL PROPERTY.

No action taken.

XIX. ADJOURN.

There being no further business, Mayor McNulty adjourned the meeting at 6:40 p.m.

Susan M. Mannir	ng, City Secretary
APPROVED	
Patrick McNulty	Mayor

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

<b>MEETING DATE:</b>	December 11, 2019
NAME & TITLE:	Rodrigo Gimenez, Chief Financial Officer
DEPARTMENT:	Finance Department
ITEM	
Approve invoices for EFT payments totaling	payment by General Fund checks numbered 145910 through 146069 and g \$1,185,779.39.
ITEM BACKGROUND	
BUDGET/FINANCIAL	SUMMARY
COMPREHENSIVE PL	AN GOAL
LEGAL REVIEW	
Sent to Legal: Approved by Legal:	YES: NO: YES: NO:
Comments:	<u> </u>
RECOMMENDATION	S/COMMENTS
Approve payments.	

#### REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 1 VENDOR SET: 01 City of South Padre Islan BANK: OPER

FUND : 01 GENERAL FUND DEPARTMENT: N/A NON-DEPARTMENTAL

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999 PAY DATE RANGE: 11/16/2019 THRU 12/06/2019

VENDOR	NAME	ITEM #		ACCOUNT	NAME	DESCRIPTION	CHECK #	THUOMA
	CINDY BOUDLOCHE	I-DWE201911256512		2469		CASE NO 16-10432	145968	1,492.15
						VENDOR 01-002434 TO	TALS	1,492.15
01-003185	OFFICE OF THE ATTY GEN	I-C1C201911256512	01	2473	CHILD SUPPORT:	ORDER NO 2015-DCL-56	002101	339.23
01-003185	OFFICE OF THE ATTY GEN	I-C1L201911256512	01	2473	CHILD SUPPORT:	ORDER NO 2005063139E	002101	189.23
01-003185	OFFICE OF THE ATTY GEN	I-C1Q201911256512	01	2473	CHILD SUPPORT:	CS 2014-DCL-09362	002101	191.54
01-003185	OFFICE OF THE ATTY GEN	I-C1R201911256512	01	2473	CHILD SUPPORT:	ORDER NO 08-1471	002101	131.54
01-003185	OFFICE OF THE ATTY GEN	I-C21201911256512	01	2473	CHILD SUPPORT:	A/N 0011549506	002101	369.23
01-003185	OFFICE OF THE ATTY GEN	I-C24201911256512	01	2473	CHILD SUPPORT:	A/N 0011488748	002101	259.28
01-003185	OFFICE OF THE ATTY GEN	3-C2Y201911256512	01	2473	CHILD SUPPORT:	ORDER # 2019-DCL-011	002101	163.85
01-003185	OFFICE OF THE ATTY GEN	I-C51201911256512	01	2473	CHILD SUPPORT:	A/N 0012375322	002101	294.33
01-003185	OFFICE OF THE ATTY GEN	I-C77201911256512	01	2473	CHILD SUPPORT:	A/N 0010353126	002101	159.23
01-003185	OFFICE OF THE ATTY GEN	1-082201911256512	01	2473	CHILD SUPPORT:	ORDER #2012-DCL-0866	002101	410.77
01-003185	OFFICE OF THE ATTY GEN	I-C91201911256512	01	2473	CHILD SUPPORT:	AG 0012920905	002101	354.46
01-003185	OFFICE OF THE ATTY GEN	I-C93201911256512	01	2473	CHILD SUPPORT:	ORDER # 99125207D	002101	101.54
01-003185	OFFICE OF THE ATTY GEN	I-C95201911256512	01	2473	CHILD SUPPORT:	CASE #0013025749	002101	420.00
						VENDOR 01-003185 TO	TALS	3,384.23
01-003444	CITIBANK	1-110319	01	2490	AP CARD :	OCT 2019 P CARD PURC	145964	91,141.25
						VENDOR 01-003444 TG	TALS	91,141.25
01-006133	DEARBORN LIFE INSURANC	I-120219	01	2465	VTL LÎFE INSU:	EMPLOYEE PREMIUMS NO	146024	60.34
01-006133	DEARBORN LIFE INSURANC	1-120219	01	48042	MISCELLANEOUS:	EMPLOYEE PREMIUMS NO	146024	0.01-
						VENDOR 01-006133 TO	TALS	60.33
01-006163	AMERICAN GENERAL LIFE	I-120219	01	2485	AMERICAN GENE:	EMP. ALLOCATIONS OCT	146025	117.76
						VENDOR 01-006163 TO	TALS	117.76
01-007001	ANA GARZA	I-C04201911256512	01	2473	CHILD SUPPORT:	A/N 2003-03-1480-B	145976	194.88
						VENDOR 01-007001 TO	TALS	194.88
01-015011	OFFICE OF THE GOVERNOR	I-111919	01	2428	OTHER PAYABLE:	DISALLOWED COSTS, RE	145935	950.05
						VENDOR 01-015011 TO	TALS	950.05



#### REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 2 VENDOR SET: 01 City of South Padre Islan BANK: OPER

FUND : 01 GENERAL FUND DEPARTMENT: N/A NON-DEPARTMENTAL

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999 PAY DATE RANGE: 11/16/2019 THRU 12/06/2019

VENDOR	энаи	ITEM #		ACCOUNT	NAME	DESCRIPTION	CHECK #	THUOMA
	RELIABLE ELECTRIC CO.			47031		REFUND ELECTRIC PERM		150.00
						VENDOR 01-018058 TO	TALS	150.00
01-019222	S.P.I. FIREFIGHTERS AS	1-112519	01	2472	FIREFIGHTERS :	ASSOC. DUES PAYROLL	146049	361.00
						VENDOR 01-019222 TO	TALS	361.00
01-019327	SOUTH PADRE ISLAND PRO	1-12519	01	2487	POLICE DEPT A:	ASSOC, DUES PAYROLL	000636	90.00
						VENDOR 01-019327 TO	TALS	90.00
01-020047	TML - INTERGOVERNMENTA	1-110119	91	1402	CLEARING :	MISC. LIABILITY INSU	145950	198,065.84
						VENDOR 01-020047 TOT	TALS	198,065.84
01-020057	TML MULTISTATE IEBP	I-120619	01	2461	TML MEDICAL :	DECEMBER 2019 MEDICA	000637	17,245.58
01-020057	TML MULTISTATE IEBP	1-120619	01	2484	VISION :	DECEMBER 2019 MEDICA	000637	526.50
						VENDOR 01-020057 TO	TALS	17,772.08
01-020100	T.M.R.S.	I-120219	01	1402	CLEARING :	NOVEMBER 2019 CONTRI	000638	87,855.84
01-020100	T.M.R.S.	1-120219	01	2470	T.M.R.S. ;	NOVEMBER 2019 CONTRI	000639	47,416.52
						VENDOR 01-020100 TO	TALS	135,272.36
01-021109	UNITED WAY OF SOUTHERN	I-122519	01	2468	UNITED WAY :	ASSOC DUES PAYROLL 1	000640	35.00
						VENDOR 01-021109 TO	TALS	35.00
01-1	PEARL ALTECRATT	1-112019	01	47046	ANIMAL/COMPOS:	PEARL ALTECRATT: REFU	145999	20.00
01-1	JAVIER PEREZ	1-120319	01	2416	PERFORMANCE G:	JAVIER PEREZ: REIM.	146066	1,650.00
						VENDOR 01-1 TOT	TALS	1,670.00
				DEPAR	TMENT NON-	-DEPARTMENTAL	TOTAL:	450,756.93

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 3

BANK: OPER

FUND : 01 GENERAL FUND

DEPARTMENT: 512 CITY MANAGERS OFFICE

VENDOR SET: 01 City of South Padre Islan

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999 PAY DATE RANGE: 11/16/2019 THRU 12/06/2019

VENDOR	NAME	ITEM #	G/L	ACCOUNT	NAME	DESCRIPTION	CHECK #	TRUOMA
<b>化妆工作出出</b> 机图	**************				*************	**************	*********	*********
01-01660	O PT ISABEL/SO PADRE PRE	: 1-101019	01	512-0540	ADVERTISING	DISPLAY AD: ORD. 19-1	1 145939	150.00
01-01660	) PT ISABEL/SO PADRE PRE	C I-103119	01	\$12-0540	ADVERTISING	DISPLAY AD; ORD 19-	1 145939	120.00
						VENDOR 01-016600 TO	OTALS	270.00
01-01918	9 WILLIAM R. SMITH	T-120319	01	\$12-0550	TRAVEL EXPENS:	TML PEIA TRAINING	000642	615.36
						VENDOR 01-019189 TO	OTALS	615.36
01-02005	7 TML NULTISTATE IEBP	1-120619	01	512-0081	GROUP INSURAN:	DECEMBER 2019 MEDICA	A 000637	2,570.98
						VENDOR 01-020057 TO	OTALS	2,570.98
01-1	SECRETARY OF STATE	I-FEB-60	01	512-0551	DUES & MEMBER:	SECRETARY OF STATE:	N 146069	20.00
						VENDOR 01-1 TO	OTALS	20.00
				DE	PARTMENT 512 CIT	Y MANAGERS OFFICE	TOTAL:	3,476.34

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 4 BANK: OPER

VENDOR SET: 01 City of South Padre Islan

FUND : 01 GENERAL FUND

DEPARTMENT: 513 FINANCE DEPARTMENT

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 11/16/2019 THRU 12/06/2019

VENDOR	NAME	ITEN #	G/L	ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-007053	B RODRIGO GIMENEZ	I-111219	01	513-0550	TRAVEL EXPENS:	REIMBURSE GRND TRSN.	145925	33.01
						VENDOR 01-007053 TO	TALS	33.01
01-020057	TML MULTISTATE IEBP	I-120619	01	513-0081	GROUP INSURAN:	DECEMBER 2019 MEDICA	000637	3,115.02
						VENDOR 01-020057 TO	TALS	3,115.02
				DEPAR	TMENT 513 FIN	ANCE DEPARTMENT	TOTAL:	3,148.03

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 5 BANK: OPER

FUND : 01 GENERAL FUND

DEPARTMENT: 514 PLANNING DEPARTMENT

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999 PAY DATE RANGE: 11/16/2019 THRU 12/06/2019

VENDOR SET: 01 City of South Padre Islan

BUDGET TO USE: CB-CURRENT BUDGET

ITEM # G/L ACCOUNT NAME VENDOR NAME DESCRIPTION CHECK # AMOUNT GERRACKAM, AGG-RATER PROBER DE BROWN XXXX NO BERRACKAM XXXXX NO BERRACKAM XXXXX NO BERRACKAM NO 01-020057 TML MULTISTATE IEBP I-120619 01 514-0081 GROUP INSURAN: DECEMBER 2019 MEDICA 000637 VENDOR 01-020057 TOTALS 1,069.10

> DEPARTMENT 514 PLANNING DEPARTMENT TOTAL: 1,069.10

\_\_\_\_\_

#### REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 6 BANK: OPER

VENDOR SET: 01 City of South Padre Islan

FUND : 01 GENERAL FUND

DEPARTMENT: 515 TECHNOLOGY DEPARTMENT

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999 PAY DATE RANGE: 11/16/2019 THRU 12/06/2019

VENDOR	NAME	ITEM #	G/L	ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-004085	DELL	I-10347157156	01	515-0410		21 COMPUTERS ANNUAL		21,237.30
						VENDOR 01-004085 TO	TALS	21,237.30
01-004089	DEPT OF INFO RESOURCES	I-19100601N	01	515-0501	COMMUNICATION:	TEX-AN NG CHRGES OCT	000625	4.31
						VENDOR 01-004089 TOT	ALS	4.81
	IWORQ SYSTEMS INC.	1-191353		515-0415			145982	900.00
01-009220	IWORQ SYSTEMS INC.	1-191414	01	515-0415	SERVICE CONTR:	WORK MANAGEMENT	145982	800.00
						VENDOR 01-009220 TOT	ALS	1,700.00
01-014147	NinjaRMM LLC	I-D05B186C-0003	01	515-0415	SERVICE CONTR:	RMM SOFTWARE FOR IT	000627	4,860.00
						VENDOR 01-014147 TOT	ALS	4,860.00
01-019140	MITEL	I-in-32639785	01	515-0501	COMMUNICATION:	ANNUAL MITEL PHONE S	146047	2,960.21
						VENDOR 01-019140 TOT	CALS	2,960.21
01-019182	SMARTCOM TELEPHONE.LLC	I-110119-1	01	515-0415	SERVICE CONTR:	INTERNET SERV, NOV.	146048	1,652.36
						VENDOR 01-019182 TOT	PALS	1,652.36
01-019502	AT&T	I-11.3.014-1	01	515-0501	COMMUNICATION:	ANNUAL ATT EXPENSES	146051	87.85
01-019502	AT&T	1-11.3.424-8	01	515~0501	COMMUNICATION:	ANNUAL ATT EXPENSES	146051	2,243.44
01-019502	AT&T	I-11.3.583-4	01	515-0501	COMMUNICATION:	ANNUAL ATT EXPENSES	146051	334.42
						VENDOR 01-019502 TOT	ALS	2,665.71
01-020057	TML MULTISTATE IEBP	I-120619	01	515-0081	GROUP INSURAN:	DECEMBER 2019 MEDICA	000637	1,062.27
						VENDOR 01-020057 TOT	`ALS	1,062.27
01-020224	TIME CLOCK PLUS	I-519065	01	515-0410	MACHINERY 6 E:	TIMECLOCK PW SHOP	146057	2,182.50
						VENDOR 01-020224 TOT	'ALS	2,182.50
				DE	PARTMENT 515 TECH	HNOLOGY DEPARTMENT	TOTAL:	38,325.16

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 7

VENDOR SET: 01 City of South Padre Islan BANK: OPER

FUND : 01 GENERAL FUND
DEPARTMENT: 516 HUMAN RESOURCES

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 11/16/2019 THRU 12/06/2019

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME		ITEM #	G/	'L	ACCOUNT		NAME		DESCRIPTION	CHECK #	THUOMA
01-00344/	CITIBANK		I-110319	01		516-0513	A. A. D. D. D. D.	TRAINING E	EXPE:	EPS HR SERV.	145964	100.00-
										VENDOR 01-003444	TOTALS	100.00-
01-020051	TML MULTISTATE	IEBP	I-120619	01		516-0081		GROUP INSU	JRAN:	DECEMBER 2019 MSC	ICA 000637	1,286.82
										VENDOR 01-020057	TOTALS	1,286.82
01-02203	C.L. ANDERSON,	JR. M.D	I-112619	01		516-0530		PROFESSION	AL:	4TH QTR RANDOM DE	UG 146061	30,00
01-022037	C.L. ANDERSON,	JR. M.D	I-748415	01		516-0530		PROFESSION	NAL :	4TH QTR RANDOM DR	UG 146061	30.00
										VENDOR 01-022037	TOTALS	60.00
							DEPAR	TMENT 516	ним	AN RESOURCES	TOTAL:	1,246.82

.....

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 8 BANK: OPER

VENDOR SET: 01 City of South Padre Islan

FUND : 01 GENERAL FUND DEPARTMENT: 520 MUNICIPAL COURT

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999 PAY DATE RANGE: 11/16/2019 THRU 12/06/2019

VENDOR	NAME	ITEM #		ACCOUNT	NAME	DESCRIPTION	CHECK #	TNUOMA
01-004101				520-0530		CONTRACT - CITY PROS	000635	1,335.00
						VENDOR 01-004101 TO	OTALS	1,335.00
01~008131	LUIS R. HERNANDEZ	1-110619	01	520-0530	PROFESSIONAL :	ALTERNATE JUDGE HRS	145979	450.00
						VENDOR 01-008131 TO	TALS	450.00
01-013410	MUNICIPAL SERVICES BUR	I-756430	01	520-0531	WARRANT COLLE:	ACTIVITY FOR 756430	146038	61.85
01-013410	MUNICIPAL SERVICES BUR	I-759023	01	520-0531	WARRANT COLLE:	ACTIVITY FOR 759023	146039	58.62
						VENDOR 01-013410 TO	OTALS	120.47
01-020057	TML MULTISTATE IEBP	I-120619	01	520-0081	GROUP INSURAM:	DECEMBER 2019 MEDICA	000637	1,630.48
						VENDOR 01-020057 TO	OTALS	1,630.48
				Ď	EPARTMENT 520 MUNI	ICIPAL COURT	TOTAL:	3,535.95

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 9

BANK: OPER

VENDOR SET: 01 City of South Padre Islan

FUND : 01 GENERAL FUND DEPARTMENT: 521 POLICE DEPARTMENT

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999 PAY DATE RANGE: 11/16/2019 THRU 12/06/2019

VENDOR	NAME	ITEM #		ACCOUNT	NAME	DESCRIPTION	CHECK #	THUOMA
		I-SI-1622696		521-0150		PD-HOLSTER, BATTER		249.00
						VENDOR 01-001023	TOTALS	249.00
01-001208	A.L.E R.T.	I-015347	01	521-0530	PROFESSIONAL :	YEARLY MAINTANCE (	OF 145911	320.00
						VENDOR 01-001208	TOTALS	320.00
01-003434	ANA CISNEROS	1-110419	01	521-0550	TRAVEL EXPENS:	PER DIEM; AUSTIN	TRI 000621	156.00
						VENDOR 01-003434	TOTALS	156.00
01-003444	CITIBANK	I-110319	01	521-0550	TRAVEL EXPENS:	CREDIT HOTEL.COM.	P 145964	234.02-
						VENDOR 01-003444	TOTALS	234.02-
01-003999	EMBLEM ENTERPRISES, IN	I-772978	91	521-0130	WEARING APPAR:	PD-500 PATCHES 4 )	( 5 145920	770.51
						VENDOR 01-003999	TOTALS	770.51
01-007075	GALLS, LLC	I-014157493	01	521-0130	WEARING APPAR:	PD-5 DOUBLE DUTY	JAC 145926	505.89
						VENDOR 01-007075	TOTALS	505.89
01-007081	RAQUEL S GONZALEZ	I-110419	01	521-0550	TRAVEL EXPENS:	PER DIEM: AUSTIN 1	TRI 000623	156.00
						VENDOR 01-007081	TOTALS	156.00
01-012079	CITY OF LOS FRESNOS	I-70	01	521-0530	PROFESSIONAL :	PD- SHOOTING RANGE	1 146033	500.00
						VENDOR 01-012079	TOTALS	500.00
01-020057	TML MULTISTATE IEBP	I-120619	01	521-0081	GROUP INSURAN:	DECEMBER 2019 MEDI	CA 000637	18,819.50
						VENDOR 01-020057	TOTALS	18,819.50
01-023058	WHATABURGER	I-1250351	01	521-0571	FOOD FOR PRIS:	PRISONER MEALS	145955	6.34

PAGE: 10

BANK: OPER

VENDOR SET: 01 City of South Padre Islan

FUND : 01 GENERAL FUND
DEPARTMENT: 521 POLICE DEPARTMENT

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 11/16/2019 THRU 12/06/2019

VENDOR	наме	ITEM #	G/L	ACCOUNT	NAME	DESCRIPTION	CHECK #	TNUOMA
*******		**********			***********			
01-023059	WHATABURGER	1-1250353	01	521-0571	FOOD FOR PRI	S: PRISONER MEALS	145955	9.28
01-023058	WHATABURGER	1-1250354	01	521-0571	FOOD FOR PRI	: PRISONER MEAL	145955	4.64
01-023058	WHATABURGER	I-125035S	01	521-0571	FOOD FOR PRI	: PRISONER MEAL	145955	4.64
01-023058	WHATABURGER	1-1250356	01	521-0571	FOOD FOR PRI	: PRISONER MEALS	145955	18.56
01-023058	WHATABURGER	I-1250357	01	521-0571	FOOD FOR PRIS	: PRISONER MEALS	145955	9.28
01-023050	WHATABURGER	I-1250358	01	521-0571	FOOD FOR PRI	: PRISONER MEAL	145955	4.64
01-023058	WHATABURGER	I-1250360	01	521-0571	FOOD FOR PRI	: PRISONER MEAL	145955	4.64
01-023058	WHATABURGER	I-1250361	01	521-0571	FOOD FOR PRI	: PRISONER MEAL	145955	4.64
01-023058	WHATABURGER	I-1250362	01	521-0571	FOOD FOR PRIS	: PRISONER MEALS	145955	9.28
01-023058	WHATABURGER	1-1250363	01	521-0571	FOOD FOR PRI	: PRISONER MEAL	145955	4.64
01-023058	WHATABURGER	I-1250364	01	521-0571	FOOD FOR PRIS	: PRISONER MEAL	145955	4.64
01-023058	WHAT'ABURGER	I-1250369	01	521-0571	FOOD FOR PRIS	: PRISONER MEALS	145955	9.28
01-023058	WHATABURGER	1-1250370	01	521-0571	FOOD FOR PRIS	: PRISONER MEALS	145955	9.28
01-023058	WHATABURGER	I-1250372	01	521-0571	FOOD FOR PRI	: PRISONER MEALS	145955	21.06
01-023058	WHATABURGER	I-1250373	01	521-0571	FOOD FOR PRIS	: PRISONER MELS	145955	13.92
01-023058	WHATABURGER	I-1250374	01	521-0571	FOOD FOR PRIS	: PRISONER MEAL	145955	4.64
01-023058	WHATABURGER	I-1250375	01	521-0571	FOOD FOR PRIS	: PRISONER MEAL	145955	4.64
01-023058	WHATABURGER	I-1250376	01	521-0571	FOOD FOR PRIS	: PRISONER MEALS	145955	13.92
01-023058	WHATABURGER	I-1250377	01	521-0571	FOOD FOR PRIS	: PRISONER MEALS	145955	9.28
01-023058	WHATABURGER	1-1250378	0 }	521-0571	FOOD FOR PRI	: PRISONER MEALS	145955	18.56
01-023058	WHATABURGER	I-1250379	01	521-0571	FOOD FOR PRIS	: PRISONER MEALS	145955	6.49
01-023058	WHATABURGER	I-1250380	01	521-0571	FOOD FOR PRIS	: PRISONER MEALS	145955	18.56
01-023058	WHATABURGER	1-1250381	01	521-0571	FOOD FOR PRIS	: PRISONER MEALS	145955	9.28
01-023058	WHATABURGER	1-1250382	01	521-0571	FOOD FOR PRIS	: PRISONER MEALS	145955	9.28
01-023058	WHATABURGER	1-1250383	01	521-0571	FOOD FOR PRIS	: PRISONER MEALS	145955	13.92
01-023058	WHATABURGER	I-1250384	01	521-0571	FOOD FOR PRIS	: PRISONER MEALS	145955	9.28
01-023058	WHATABURGER	I-1250385	01	521-0571	FOOD FOR PRIS	: PRISONER MEALS	145955	4.64
01-023058	WHATABURGER	I-1250386	01	521-0571	FOOD FOR PRIS	: PRISONER MEAL	145955	4.64
01-023058	WHATABURGER	I-1250387	01	521-0571	FOOD FOR PRIS	: PRISONER MEALS	145955	4.64
01-023058	WHATABURGER	I-1250388	01	521-0571	FOOD FOR PRIS	: PRISONER MEALS	145953	13.92
01-023058	WHATABURGER	I-1250389	01	521-0571	FOOD FOR PRIS	: PRISONER MEALS	145955	9.28
	WHATABURGER	I-1250390	01	521-0571	FOOD FOR PRI	: PRISONER MEAL	145955	4.64
01-023058	WHATABURGER	I-2318276	01	521-0571	FOOD FOR PRIS	: PRISONER MEALS	145955	13.92
01-023058	WHATABURGER	I-2318294	01	521-0571	FCOD FOR PRIS	: PRISONER MEALS	145955	4.64
01-023058	WHATABURGER	I-2318302	01	521-6571	FOOD FOR PRIS	: PRISONER MEALS	145955	13.92
	WHATABURGER	I-2318640	01	521-0571		: PRISONER MEAL	145955	4.64
	WHATABURGER	I-2323511	01	521-0571		: PRISONER MEALS	145955	9.28
	WHATABURGER	I-2323513		521-0571		: PRISONER MEALS	145955	13.92
			-			.,		
						VENDOR 01-023058	TOTALS	358.69
01-1	DOUBLE TREE BY HILTON	I-11419	01	521-0550	TRAVEL EXPENS	: DOUBLE TREE BY HI	LTO 145961	295.40
						VENDOR 01-1	TOTALS	295.40
				D	EPARTMENT 521 PO	LICE DEPARTMENT	TOTAL:	21,896.97

#### REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 11 BANK: OPER

FUND : 01 GENERAL FUND

DEPARTMENT: 522 FIRE DEPARTMENT

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999 PAY DATE RANGE: 11/16/2019 THRU 12/06/2019

VENDOR SET: 01 City of South Padre Islan

VENDOR	NAME	ITEM #		ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
	AIRGAS, INC	I-90944956164		522-0114		OXYGEN CYLINDERS, EM		125.28
						VENDOR 01-001022 TO	TALS	125.28
01-002439	BOUND TREE MEDICAL, LLC	1-63266238	01	522-0114	MEDICAL SUPPL:	MISC. MED. SPPLS FOR	145914	473.65
01-002439	BOUND TREE MEDICAL, LLC	1-83409519	01	522-0114	MEDICAL SUPPL:	MISC. MED SPPLS FOR	145914	269.50
01-002439	BOUND TREE MEDICAL, LLC	I-8341099G	01	522-0114	MEDICAL SUPPL:	EPINEPHRINE, MISC. É	145914	473.74
						VENDOR 01-002439 TO	TALS	1,216.89
01-003011	C.C.CREATIONS, LTD.	I-N382163	01	522-0130	WEARING APPAR:	Uniform Caps	146012	506.00
						VENDOR 01-003011 TO	TALS	506.00
01-004043	CHRISTOPHER DE LEON	I-120319	01	522-0130	WEARING APPAR:	REIM SHOE ALLOWANCE	146019	150.00
						VENDOR 01-004043 TO	TALS	150.00
01-006128	MUNICIPAL EMERGENCY SE	I-IN1395793	01	522-0117	SAFETY SUPPLI:	Air pack repairs	145922	5,306.80
						VENDOR 01-006128 TO	TALS	5,306.80
01-006988	OZIEL GARCIA	I-110619	01	522-0550	TRAVEL EXPENS:	PER DIEM/MILAGE, FT	145924	816.67
						VENDOR 01-006988 TO	TALS	816.67
01-007075	GALLS, LLC	T-014131048	01	522-0130	WEARING APPAR:	1 PR BOOTS FOR E HIN	145926	119.99
01-007075	GALLS, LLC	I-014198768	OI	522-0130	WEARING APPAR:	1- S/S RAPID DRY MES	145977	19.96
01-007075	GALLS, LLC	I+014206304	01	522-0130	WEARING APPAR:	1-SHIRT, 5 EMS PANTS	145977	252.75
01-007075	GALLS, LLC	I-014209941	01	522-0130	WEARING APPAR:	1- 1 LADIES ST Y-N	145977	23.97
01-007075	GALLS, LLC	I-014233444	01	522-0130	WEARING APPAR:	2- QTR ZIP JOB SHIRT	145977	157.57
01-007075	GALLS, LLC	I-014245167	01	522-0130	WEARING APPAR:	3- QTR ZIP JOB SHIRT	145977	236.37
						VENDOR 01-007075 TO	TALS	810.61
01-007111	OSCAR GONZALEZ	I-110619	01	522-0550	TRAVEL EXPENS:	PER DIEM; EMS CONF .	145927	120.00
						VENDOR 01-007111 TO	TALS	120.00

#### REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 12 BANK: OPER

VENDOR SET: 01 City of South Padre Islan

FUND : 01 GENERAL FUND
DEPARTMENT: 522 FIRE DEPARTMENT

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 11/16/2019 THRU 12/06/2019

VENDOR	NAME	ITEM #		ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
	) GULF COAST PAPER CO. I			522-0160		3 CS. M/F TOWELS FI		59.61
01-007600	GULF COAST PAPER CO. I	I-1773582	01	522-0150	MINOR TOOLS 6:	XTREME WASH AND WAX	146027	86.26
						VENDOR 01-007600 TO	TALS	145.87
01-008313	HENRY SCHEIN INC	I-67202364	01	522-0114	MEDICAL SUPPL:	MISC. SPPLS FOR EMS	145980	488.21
01-008313	HENRY SCHEIN INC	1-67274692	01	522-0114	MEDICAL SUPPL:	3- SILICONE DIAPHRAG	145980	57.60
01-008313	HENRY SCHEIN INC	I-68477930	01	522-0114	MEDICAL SUPPL:	14- ACETIC ACID 025	145980	48.58
01-008313	HENRY SCHEIN INC	I-70698542	01	522-0114	MEDICAL SUPPL:	MISC. MED. SUPPLES F	145930	405.31
01-008313	HENRY SCHEIN INC	I-70867671	01	522-0114	MEDICAL SUPPL:	1 BX ADENOSINE INJ.	145930	90.82
						VENDOR 01-008313 TO	TALS	1,090.52
01-013404	MOUNTAIN GLACIER, LLC	1-0301212797	01	522-0415	SERVICE CONTR:	BOTTLED WATER DEL. F	145985	37.48
01-013404	MOUNTAIN GLACIER, LLC	I-0301216641	01	522-0415	SERVICE CONTR:	BOTTLED WTR DEL. FIR	145985	17.49
						VENDOR 01-013404 TO	TALS	54.97
01-019180	JEREMY SMITH	I-111819	01	522-0130	WEARING APPAR:	REIMBURSE PURCHASE O	145944	134.99
						VENDOR 01-019185 TO	TALS	134.99
01-019649	STRYKER MEDICAL	I-2837758M	01	522-0114	MEDICAL SUPPL:	Power Kit	146053	1,949.28
						VENDOR 01-019649 TO	TALS	1,949.28
01-020057	TML MULTISTATE IEEP	1-120619	01	522-0081	GROUP INSURAN:	DECEMBER 2019 MEDICA	000637	14,965.46
						VENDOR 01-020057 TO	PALS	14,965.46
01-020063	TEXAS DEPT OF LICENSIN	I-12022019	01	522-0551	DUES & MEMBER:	FEE FOR ANNUAL ELEVA	146054	20.00
						VENDOR 01-020063 TO	TALS	20.00
01-023124	GARY WILBURN	I-112219	01	522-0130	WEARING APPAR:	REIMBURSE PURCHASE O	145996	71.99
						VENDOR 01-023124 TO	TALS	71.99

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 13 BANK: OPER

FUND : 01 GENERAL FUND DEPARTMENT: 522 FIRE DEPARTMENT

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999 PAY DATE RANGE: 11/16/2019 THRU 12/06/2019

VENDOR SET: 01 City of South Padre Islan

VENDOR	NAME	ITEM #	G/I	ACCOUNT	NAME		DESCRIPTION	CHECK #	AMOUNT
	****************	<b>以前的表示是有效的的现在分词</b>		*********	**********				N-3252 C-14225 C-1423
01-1	ELITE CRITICAL CARE	I-0000001-1	01	522-0114	MEDICAL SU	JPPL:	ELITE CRITICAL CARE	: 146065	320.00
01-1	TXTAG	1-196474281995	01	522-0550	TRAVEL EXE	PENS:	TXTAG: TOLL FEES UN	145962	18.38
G1-1	BRAD CLARK ELEVATOR	1-4824	01	522-0415	SERVICE CO	ONTR:	BRAD CLARK ELEVATOR	: 146068	175.00
								_	
							VENDOR 01-1 TO	OTALS	513.38
					DEPARTMENT 522	FIRE	DEPARTMENT	TOTAL:	27,998.71

#### REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 14 BANK: OPER

VENDOR SET: 01 City of South Padre Islan

FUND : 01 GENERAL FUND

DEPARTMENT: 532 HEALTH/CODE ENFORCEMENT INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999 PAY DATE RANGE: 11/16/2019 THRU 12/06/2019

VENDOR	NAME	ITEM #		ACCOUNT	NAME	DESCRIPTION	CHECK #	тииома
	ALEX AVALOS PRINTING			532-0118		: 100 MOBILE FOOD PMT,		219.00
						VENDOR 01-001414 TC	TALS	219.00
01-004139	JARON R. BERMAN	1-3525	01	532-0545	LOT MOWING	: MOWED, EDGE, ETC 201	000615	120.00
						VENDOR 01-004139 TC	TALS	120.00
01-006032	DAMIAN A. SAENZ	T-102419	01	532-0130	WEARING APPAR	R: 12-FISHING SHIRTS W/	145975	377.40
						VENDOR 01-006032 TO	TALS	377.40
01-008133	MIGUEL ANGEL HERNANDEZ	1-33-19	01	532-0545	LOT MOWING	: MOWING @ 109 E PIKE	000626	75.00
01-008133	MIGUEL ANGEL HERNANDEZ	I-34-19	01	532-0545	LOT MOWING	: MOWING @ 5909 TROPIC	000626	50.00
						VENDOR 01-008133 TO	TALS	125.00
01-008269	HILDA'S CAUSEWAY CLEAN	I-977070	01	532-0530	PROFESSIONAL	: CODE ENFOR, UNIFORM	146028	4.87
						VENDOR C1-008269 TC	TALS	4.87
01-020057	TML MULTISTATE IEBP	I-120619	01	532-0081	GROUP INSURA	N: DECEMBER 2019 MEDICA	. 000637	,155.63
						VENDOR 01-020057 TC	TALS 3	, 155.63
				DEPAF	TMENT 532 H	CALTH/CODE ENFORCEMENT	TOTAL: 4	,001.90
	~							

#### REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 15 BANK: OPER

VENDOR SET: 01 City of South Padre Islan

FUND : 01 GENERAL FUND
DEPARTMENT: 540 FLEET MANAGEMENT

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 11/16/2019 THRU 12/05/2019

ENDOR	NAME	ITEM #		ACCOUNT	NAME	DESCRIPTION CHECK	AMOUNT
	INDUSTRIAL DISPOSAL SU			549-0420-03		REPLC PARTS SWEEPER 145931	1,156.59
						VENDOR 01-009147 TOTALS	1,156.59
1-012091	CINTAS CORP.	I-4034698395	01	540-0130	WEARING APPAR:	UNIFORMS, MATS, MOPS 145933	21.67
1-012091	CINTAS CORP.	I-4035391733	01	540-0130	WEARING APPAR:	UNIFORMS, MATS, MOPS 145933	21.67
1-012091	CINTAS CORP.	1-4035804712	01	540-0130	WEARING APPAR:	UNIFORM LAUNDERING 146035	21.67
						VENDOR 01-012091 TOTALS	65.01
1-018031	ALFREDO RAMOS	1-422	01	540-0415	SERVICE CONTR:	. DIAGNOSE & MISC. 000620	500.00
1-018031	ALFREDO RAMOS	1-423	31	540-0415	SERVICE CONTR:	SOLENOID REPAIR, STC 000620	390.04
						VENDOR 01-018031 TOTALS	890.04
1-020057	TML MULTISTATE 1EBP	I-120619	01	540-0031	GROUP INSURAN:	DECEMBER 2019 MEDICA 000637	1,069.10
						VENDOR 01-020057 TOTALS	1,069.10
1-020203	TIPTON NOTORS, INC	1-160928	01	540-0420-07	REPAIRS & MAI:	DIESEL PARTICULATE F 145951	3,460.00
						VENDOR 01-020203 TOTALS	3,460.00
1-021226	US BANK VOYAGER FLEET	1-869326488948	01	540-0104-01	FUEL & LUBRIC:	OCT 24 TO NOV 19 146060	5,049.72
1-021226	US BANK VOYAGER FLEET	I-869326488948	01	540-0104-02	FUEL & LUBRIC:	OCT 24 TO NOV 19 146060	690.65
1-021226	US BANK VOYAGER FLEET	I-869326488948	01	540-0104-03	FUEL & LUBRIC:	OCT 24 TO NOV 19 146060	1,961.29
1-021226	US BANK VOYAGER FLEET	I-869326488948	01	540-0104-04	FUEL & LUBRIC:	OCT 24 TO NOV 19 146060	708.14
1-021226	US HANK VOYAGER FLEET	1-869326488948	01	540-0104-05	FUEL & LUBRIC:	OCT 24 TO NOV 19 146060	564.07
						VENDOR 01-021226 TOTALS	9,073.87
1-1	FASTSERV SUPPLY, INC	I-2089336	01	540-0420-01	APPAIRS 6 MAI:	FASTSERV SUPPLY, INC: 145963	275.60
						MEMOOR 01-1 TOTALS	275.60
				050	RTMENT 540 FLE	ET MANAGEMENT TOTAL:	15,990,21

#### REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 16 BANK: OPER

VENDOR SET: 01 City of South Padre Islan

FUND : 01 GENERAL FUND

DEPARTMENT: 541 BUILDING MAINTENANCE

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 11/16/2019 THRU 12/06/2019

VENDOR	NAME			ACCOUNT		DESCRIPTION CHEC		MOUNT
	PROTECTION 1 ALARM MON					SPRINKLER & FIRE 145		02.50
						VENDOR 01-001349 TOTALS	10	02,50
01-003108	CAVENDER STORES, LTD	I-32077	01	541-0130	WEARING APPAR:	WORKBOOTS, JOSE INFA 145	916 15	50.00
						VENDOR 01-003108 TOTALS	15	50.00
01-011014	JUAN JOSE MORA	I-0657	01	541-0130	WEARING APPAR:	SPI LOG EMBROIDERED 1460	030 4	42.00
						VENDOR 01-011014 TOTALS		42.00
01-012091	CINTAS CORP.	I-4034698395	01	541-0130	WEARING APPAR:	UNIFORMS, MATS, MOPS 1459	933 2	21.67
01-012091	CINTAS CORP.	I-4034698395	01	541-0160	LAUNDRY & JAN:	UNIFORMS, MATS, MOPS 1459	933 24	49.08
01-012091	CINTAS CORP.	I-4035391733	01	541-0130	WEARING APPAR:	UNIFORMS, MATS, MOPS 1459	933 2	21.67
01-012091	CINTAS CORP.	I-4035391733	01	541-0160	LAUNDRY & JAN:	UNIFORMS, MATS, MOPS 145	933 24	49.08
01-012091	CINTAS CORP.	1-4035804712	01	541-0130	WEARING APPAR:	UNIFORM LAUNDERING 1460	035 2	21.67
01-012091	CINTAS CORP.	I-4035804712	01	541-0160	LAUNDRY & JAN:	UNIFORM LAUNDERING 1460	035 24	44.59
						VENDOR 01-012091 TOTALS	80	07,76
01-013114	MATHESON TRI-GAS INC.	I-20639086	01	541-0415	SERVICE CONTR:	HAZARDOUS MATERIALS 1460	036 29	98.57
						VENDOR 01-013114 TOTALS	29	98.57
01-019499	SOUTHWEST TEXAS EQUIPM	I-2482860	01	541-0415	SERVICE CONTR:	ICE MACHINE RENTAL 1460	050 10	00.00
						VENDOR 01-019499 TOTALS	10	00.00
01-020016	TERMINIX	1-391402910	01	541-0415	SERVICE CONTR:	PEST CONTROL 4501 PA 145	949 9	94.00
						VENDOR 01-020016 TOTALS	Ğ	94.00
01-020057	TML MULTISTATE IEBP	1-120619	01	541-0081	GROUP INSURAN:	DECEMBER 2019 MEDICA 000	637 1,06	69.10
						VENDOR 01-020057 TOTALS	1,06	69.10
				DEPA	ARTMENT 541 BUI	LDING MAINTENANCE TOTA	AL: 2,66	63.93

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 17 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: 11/16/2019 THRU 12/06/2019

VENDOR	NAME	ITEM #	G/L	ACCOUNT	NAME	DESCRIPTION	CHECK #	TNUOMA
FERRISHE	· 医克里克斯氏 经 · 克里克斯 · 克里克克斯 · 克里克克克斯 · 克里克克克克克克克克克克	<b>以及保护证券等的股份的工业分别的股份</b>	***	*********				
01-009141	INTERNATIONAL CODE COU	1-3246089	01	542-0551	DUES & MEMBER	2020 MEMBERSHIP RENE	145981	135.00
						VENDOR 01-009141 TO	OTALS	135.00
01-020057	TML MULTISTATE IEBP	I-120619	01	542-0081	GROUP INSURAN	DECEMBER 2019 MEDICA	000637	1,613.65
						VENDOR 01-020057 TO	OTALS	1,613.65
				DE	PARTMENT 542 IN	PECTIONS DIVISION	TOTAL:	1,748.65

#### REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 18 BANK: OPER

VENDOR SET: 01 City of South Padre Islan

FUND : 01 GENERAL FUND

DEPARTMENT: 543 PUBLIC WORKS DEPARTMENT

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 11/16/2019 THRU 12/06/2019

VENDOR	иаме	ITEM #		ACCOUNT	NAME	CESCRIPTION CHECK #	TNUOMA
		I-69764		543-0130		WORKBOOTS FOR J GUA 145916	119.99
						VENDOR 01-003108 TOTALS	119.99
01-003207	CAPA	1-767658	01	543-0416	STREETS & RIG:	ASPHALT W/ LIMESTONE 146013	201.00
						VENDOR 01-003207 TOTALS	201.00
01-003704	CAMERON COUNTY	1-111419	01	543-0432	CAUSEWAY LIGH:	CAUSEWAY LTNG10/15-1 145918	26.82
01-003704	CAMERON COUNTY	I-111419-2	01	543-0432	CAUSEWAY LIGH:	CAUSEWAY LTNG 10-3 - 145918	120.14
01-003704	CAMERON COUNTY	I-112019	01	543-0432	CAUSEWAY LIGH:	CAUSEWAY LING REPAIR 145971	5,729.17
						VENDOR 01-003704 TOTALS	5,876.13
01-012091	CINTAS CORP.	1-4034698395	01	543-0130	WEARING APPAR:	UNIFORMS, MATS, MOPS 145933	182.45
01-012091	CINTAS CORP.	1-4035391733	01	543-0130	WEARING APPAR:	UNIFORMS, MATS, MOPS 145933	182.45
01-012091	CINTAS CORP.	1-4035804712	01	543-0130	WEARING APPAR:	UNIFORM LAUNDERING 146035	186.94
						VENDOR 01-012091 TOTALS	551.84
01-013019	ROBERTO'S LANDSCAPING	1-3029	01	543-0412	LANDSCAPE :	ANNUAL PALM TREE TRI 145984	5,280.00
)1-013019	ROBERTO'S LANDSCAPING	1-3031	01	543-G412	LANDSCAPE :	ANNUAL PALM TREE TRI 145984	3,344.00
						VENDOR 01-013019 TOTALS	8,624.00
01-018020	R & R TECHNOLOGIES INC	I-19112201	01	543-0416	STREETS 6 RIG:	TRAFFIC CLASSIFIERS 146043	920.00
						VENDOR 01-018020 TOTALS	920.00
01-020057	TML MULTISTATE IEBP	1-120619	01	543-0081	GROUP INSURAN:	DECEMBER 2019 NEDICA 000637	10,620.83
						VENDOR 01-020057 TOTALS	10,620.83
01-040010	MARTIN PENA	I-38353	01	543-0112	signs :	STREET SIGNS FOR PW 145998	4,593.30
01-040010	MARTIN PENA	1-38438	01	543-0112	SIGNS :	2- 36 X 36 ALUM. RT 145998	107.90
01-040010	MARTIN PENA	1-38448	01	543-0112	signs :	1- 36 X 36 LUM. WARN 145998	63.95
						VENDOR 01-040010 TOTALS	4,765.15
				1	DEPARTMENT 543 PUB	LIC WORKS DEPARTMENT TOTAL:	31,678.94

PAGE: 19 BANK: OPER

VENDOR SET: 01 City of South Padre Islan
FUND : 01 GENERAL FUNC

FUND : 01 GENERAL FUND

DEPARTMENT: 544 EMERGENCY MANAGEMENT

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999 PAY DATE RANGE: 11/16/2019 THRU 12/06/2019

VENDOR	иаме	ITEM #	G/L	ACCOUNT	NAME	DESCR	IPTION	CHECK #	THUOMA
01-003423	CDW GOVERNMENT, INC.	I-VN09935	01	544-0150	MINOR TOOLS	δ: DJI E	NT SHIELD MAVIC	146015	198.68
						VENDO	R 01-003423 TO	TALS	198.68
01-003444	CITIBANK	1-110319	01	544-0550	TRAVEL	: NAT;	EMERGENCY TRNG	145964	138.25-
						VENDO	R 01-003444 TO	TALS	138.25-
				DEPA	RTMENT 544	EMERGENCY	MANAGEMENT	TOTAL:	60.43

#### REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 20 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: 11/16/2019 THRU 12/06/2019

VENDOR	NAME	ITEM #		ACCOUNT	NAME		DESCRIPTION	CHECK #	AMOUNT
	CAMERON APPRAISAL DIST			570-9015			2020 QUARTERLY PAYME		25,944.50
							VENDOR 01-003000 TO	TALS	25,944,50
01-006034	FED EX	1-6-844556312	01	570-0108	POSTAGE	:	BAMBOO HR ANNUAL PAY	146023	28.51
							VENDOR 01-906034 TO	TALS	28.51
01-008211	SUSAN MANNING	I-112119	01	570-9175	ELECTION E	XPE:	MILEAGE REIMBURSEMEN	000629	88.63
							VENDOR 01-008211 TO	TALS	88.63
01-012071	LAGUNA MADRE WATER DIS	1-110819-01	01	570-0581	WATER, SEW	ER,:	MONUMENT SIGN IRR.	000617	459.18
01-012071	LAGUNA MADRE WATER DIS	1-110819-07	01	570-0581	WATER, SEWI	ER,:	904 PADRE BLVD MDN I	000617	25.31
01-012071	LAGUNA MADRE WATER DIS	I-110819-08	01	570-0581	WATER, SEW	ER,:	1313 PADRE BLVD MON	000617	49.91
01-012071	LAGUNA MADRE WATER DIS	I-110819-09	01	570-0581	WATER, SEWI	ER,:	911 PADRE BLVD MDN I	000617	26.96
01-012071	LAGUNA MADRE WATER DIS	I-110819-10	01	570-0581	WATER, SEWI	ER,:	1201 PADRE BLVD MDN	000617	13.72
01-012071	LAGUNA MADRE WATER DIS	T-110819-11	01	570-0581	WATER, SEW	ER,;	1612 PADRE BLVD MDN	000617	35.81
01-012071	LAGUNA MADRE WATER DIS	I-110819-12	01	570-0581	WATER, SEW	ER,:	2000 PADRE BLVD MON	000617	56.54
01-012071	LAGUNA MADRE WATER DIS	1-110819-13	01	570-0581	WATER, SEW	ER,:	2412 PADRE BLVD MON	000617	39.12
01-012071	LAGUNA MADRE WATER DIS	T-110819-14	10	570-0581	WATER, SEW	ER,:	2700 PADRE BLVD MDM	000617	36.36
01-012071	LAGUNA MADRE WATER DIS	1-110819-15	01	570-0581	WATER, SEW	ER,:	3000 PADRE BLVC MON	000617	25.31
01-012071	LAGUNA MADRE WATER DIS	1-110819-16	01	570-0581	WATER, SEWE	ER,:	CRN PADRE 26 TARPON	000617	27.52
01-012071	LAGUNA MADRE WATER DIS	I-110819-17	01	570-0581	WATER, SEW	ER,:	1400 PADRE BLVD MDN	000617	25.31
	LAGUNA MADRE WATER DIS		01	570-0581	WATER, SEWE	ER,:	1612 GULF BUYD IRR	000617	13.45
	LAGUNA MADRE WATER DIS		01	570-0581	WATER, SEWI	ER,:	1800 GULF BLVD	000617	87.21
	LAGUNA MADRE WATER DIS		01	570-0581	WATER, SEW	ER,:	2414 GULE BLVD IRR	000617	13.45
	LAGUNA MADRE WATER DIS			570-0581	WATER, SEW	ER,:	CRN SW GULF & MARLIN	000617	432.23
	LAGUNA MADRE WATTER DIS			570-0581			2712 PADRE BLVD IRR		13.45
	LAGUNA MADRE WATER DIS			570-0581			CRN W GULF & RED SNA		407.71
	LAGUNA MADRE WATER DIS			570-0581			3109 PADRE BLVD MDN		25.31
	LAGUNA MADRE WATER DIS			570-0581			3204 PADRE BLVD MDN	000617	25.31
	LAGUNA MADRE WATER DIS			570-0581			3408 PADRE BLVD MDN		25.31
	LAGUNA MADRE WATER DIS			570-0581			3420 GULF BLVD ACCES		335.18
	LAGUNA MADRE WATER DIS			570-0581			3704 PADRE BLVD MDN		25.31
	LAGUNA MADRE WATER DIS			570-0581			13 B/A MOONLIGHT CIR		13.45
	LAGUNA MADRE WATER DIS			570-0581			106 W. RETAMA ST F/L		50.25
	LAGUNA MADRE WATER DIS		01	570~0581			106 W RETAMA ST	000617	399.93
	LAGUNA MADRE WATER DIS		01	570-0581			CRN NW GULF & CAPRIC		491.20
	LAGUNA MADRE WATER DIS			570-0581			5222 GULF BLVD IRR	000617	20.77
	LAGUNA MADRE WATER DIS		01	570-0581			110 E MONRINGSIDE DR		449.29
	LAGUNA MADRE WATER DIS		01	570-0581			5418 GULF BLVD - BA		21.04
01-0150/1	LAGUNA MADRE WATER DIS	1-110013-30	υI	570-0581	WATER, SEWE	ER,: :	S SIDE OF CORONADO 1	000911	104.81

#### REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 21 BANK: OPER

FUND : 01 GENERAL FUND

DEPARTMENT: 570 GENERAL SERVICES

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999 PAY DATE RANGE: 11/16/2019 THRU 12/06/2019

VENDOR SET: 01 City of South Padre Islan

VENDOR	NAME	ITEM #		ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
	LAGUNA MADRE WATER DIS			570-0581		6100 PADRE BLVD	000617	56.37
	LAGUNA MADRE WATER DIS			570-0581		6100 PADRE BLVD IRR	000617	1,081.04
	LAGUNA MADRE WATER DIS		01	570-0581		108 W. HUISACHE ST	000617	56.37
01-012071	LAGUNA MADRE WATER DIS	I-110819-42		570-0581	WATER, SEWER,:	3900 PADRE BLVD - MD	000617	25.31
01-012071	LAGUNA MADRE WATER DIS	I-110819-43	01	570-0581	WATER, SEWER,:	4400 PADRE BLVD - MD	000617	25.31
	LAGUNA MADRE WATER DIS		01	570-0581	WATER, SEWER,:	4900 PADRE BLVD - MD	000617	25.31
	LAGUNA MADRE WATER DIS		01	570-0581	WATER, SEWER,:	4380 GULF BLVD IRR	000617	94.97
01-012071	LAGUNA MADRE WATER DIS	T-110819-46	01	570~0581	WATER, SEWER,:	4501 PADRE BLVD	000617	68.14
01-012071	LAGUNA MADRE WATER DIS	1-110819-47	01	570-0591	WATER, SEWER,:	4501 PADRE BLVD	000617	79.66
01-012071	LAGUNA MADRE WATER DIS	I-110819-48	10	570-0581	WATER, SEWER,:	4501 PADRE BLVD	000617	88.18
	LAGUNA MADRE WATER DIS			570-0581		4501 PADRE BLVD	000617	333.09
	LAGUNA MADRE WATER DIS			570-0581		4601 PADRE BLVD F/L		50.25
	LAGUNA MADRE WATER DIS			570-0581		4601 PADRE BLVD	000617	1,312.05
	LAGUNA MADRE WATER DIS			570~0581			000617	18.60
	LAGUNA MADRE WATER DIS			570-0581		5404 PADR BLVD MON	000617	25.31
	LAGUNA MADRE WATER DIS		_	570-0581	,,	6001 PADRE BLVD MDN		25.31
	LAGUNA MADRE WATER DIS			570-0581		6410 PADRE BLVD MDN	000617	25.31
	LAGUNA MADRE WATER DIS			570-0581		6900 PADRE BLVD MDN	000617	25.31
	LAGUNA MADRE WATER DIS			570-0581		W SATURN & PADRE	000617	121.82
						VENDOR 01-012071 TO	TALS	7,313.42
01-013404	MOUNTAIN GLACIER, LLC	I-0301216636	01	570-0581	WATER, SEWER,:	ACCT 036467 4 GAL H2	146037	21.99
01-013404	MOUNTAIN GLACIER, LLC	1-0301216638	01	570-0581	WATER, SEWER,:	BOTTLED WATER DEL. C	145985	57.99
01-013404	MOUNTAIN GLACIER, LLC	1-0301216639	01	570-0581	WATER, SEWER,:	RENTAL OF WTR DISP.	145985	2.00
						VENDOR 01-013404 TO	TALS	81.98
01-013420	MUNICIPAL CODE CORPORA	I-00336147	01	570-9174	RECORDS MANAG:	UPDATE CODE OF ORD.1	146040	514.00
						VENDOR 01-013420 TO	TALS	514.00
01~016304	PITNEY BOWES	I-110319	01	570-0108	POSTAGE :	SUPPLIES AND LATE FE	145938	79,86
						VENDOR 01-016304 TO	TALS	79.86
01-016600	PT ISABEL/SO PADRE PRE	I-10102019	01	570-9175	ELECTION EXPE:	DISPLAY AD: NOTICE O	145939	550.00
						VENDOR 01-016600 TO	TALS	550.00
01-018154	REPUBLIC SERVICES #863	1-0863001735103	01	570-0581	WATER, SEWER,:	108 W RETAMA	146045	1,343.86
						VENDOR 01-018154 TO	TALS	1,343.86

#### REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 22

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: 11/16/2019 THRU 12/06/2019

VENDOR	NAME	ITEM #		ACCOUNT	NAME	DESCRIPTION CHECK #	TNUOMA
	6 ARACELI SANCHEZ	I-111919		570-0101		REIMBURSE PURCHASE O 000632	34.09
						VENDOR 01-019016 TOTALS	34.09
01-023168	WRIGHT NATIONAL FLOOD	1-200011523	01	570-9053	FLOOD INSURAN:	RENEWAL NOTICE 106 W 146062	2,438.00
						VENDOR 01-023168 TOTALS	2,438.00
01-023900	XEROX CORPORATION	I-098555329	01	570-0510	RENTAL OF EQU:	COPIER/PRINTER LEASE 145960	473.89
01-023900	XEROX CORPORATION	1-098555331	01	570-0510	RENTAL OF EQU:	COPIER/PRNTR LEASE P 145960	883.75
01-023900	XEROX CORPORATION	I-098555332	01	570-0510	RENTAL OF EQU:	COPIER/PRNTR LEASE, 145960	667.57
01-023900	XEROX CORPORATION	I-098664854	01	570-0510	RENTAL OF EQU:	COPIER LEASE/ PD JAI 145960	181.17
01-023900	XEROX CORFORATION	1-098831107	01	570-0510	RENTAL OF EQU:	10-21-19 TO 11-21-19 146063	245.93
01-023900	) XEROX CORPORATION	T-098831113	01	570-0510	RENTAL OF EQU:	10-21-19 TO 11-21-19 146063	105.40
						VENDOR 01-023900 TOTALS	2,557.71
01-1	CHARLES COSTANZA	I-112019-2	01	570-9175	ELECTION EXPE:	CHARLES COSTANZA: NO 146000	140.00
01-1	MAREN COSTANZA	1-112019-3	01	570-9175	ELECTION EXPE:	MAREN COSTANZA: NOV 146001	140.00
01-1	KATHERINE HAWKINSON	I-112019-4	01	570-9175	ELECTION EXPE:	KATERINE HAWKINSON: 146002	217.50
01-1	CHRIS HUFFMAN	1-112019-5	01	570-9175	ELECTION EXPE:	CHRIS HUFFMAN: NOV 5 146003	57.50
01-1	MARGARET J LEEMAN	1-112019-6	01	570-9175	ELECTION EXPE:	MARGARET J LEEMAN: N 146004	717.50
01-1	CHRIS TOWNSEND	I-112019-7	01	570-9175	ELECTION EXPE:	CHRIS TOWNSEND: NOV. 146005	237.50
01-1	JOE TOWNSEND	I-112019-8	01	570-9175	ELECTION EXPE:	JOE TOWNSEND: NOV 5, 146006	185.00
01-1	HOWARD AVERY	I-1120191	01	570-9175	ELECTION EXPE:	HOWARD AVERY: GENERA 146007	20.00
						VENDOR 01-1 TOTALS	1,715.00
				DEPA	RTMENT 570 GEN	ERAL SERVICES TOTAL:	42,689.56

#### REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 23 BANK: OPER

VENDOR SET 01 GENERAL FUND TOTAL: 651,367.63

FUND : 01 GENERAL FUND

DEPARTMENT: 572 SPECIAL PROJECTS

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999 PAY DATE RANGE: 11/16/2019 THRU 12/06/2019

VENDOR SET: 01 City of South Padre Islan

VENDOR	NAME	ITEM #	G/L	ACCOUNT	MAME		DESCRIPTION	CHECK #	TNUOMA
******		*****	-	*******	***********		****	*********	**********
01-008261	1 HILTON GARDEN INN	I-111419	01	572-0558	SPECIAL	EVENT:	TURKEY/GRAVY, HAM	, 1 145929	380.00
01-008261	1 HILTON GARDEN INN	1-111519	01	572-0558	SPECIAL	EVENT:	THANKSGIVING EMPLO	DYE 145929	700.00
							VENDOR 01-008261	TOTALS	1,080.00
					DEPARTMENT 572	2 SPE	CIAL PROJECTS	TOTAL:	1,080.00

#### REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 24 BANK: OPER

VENDOR SET: 01 City of South Padre Islan FUND : 02 HOTEL/MOTEL TAX FUND

DEPARTMENT: 590 VISITORS BUREAU

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999 PAY DATE RANGE: 11/16/2019 THRU 12/06/2019

VENDOR	NAME	ITEM #		ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
	DONNELLY HOLDINGS, LTD			590-0114		MEDICAL SUPPLIES	146014	100.00
						VENDOR 01-003419	TOTALS	100,00
G1-004089	DEPT OF INFO RESOURCES	I-19100601N	02	590-0501	COMMUNICATION:	TEX-AN NG CHRGES O	CT 000625	1.51
						VENDOR 01-004089	TOTALS	1.51
01-012071	LAGUNA MADRE WATER DIS	1-110819-05	02	590-0581	WATER, SEWER 4:	600 PADRE BLVD	000617	196.73
01-012071	LAGUNA MADRE WATER DIS	1-110819-06	02	590-0581	WATER, SEWER &:	600 PADRE BLVD	000617	32.61
						VENDOR 01-012071	TOTALS	229.34
01-016651	PORT ISABEL ROTARY CLU	I-722	02	590-0110	FLAGS :	PT ISABEL ROTARY F	LA 145940	75.00
						VENDOR 01-016651	TOTALS	75.00
01-019140	MITEL	I-32639785-1	02	590-0501	COMMUNICATION:	VOIP SERV. DEC 1-3	1, 145987	168.89
						VENDOR 01-019140	TOTALS	168.89
01-020057	TML MULTISTATE LEBP	1-120619	02	590-0081	GROUP INSURAN:	DECEMBER 2019 MEDIO	CA 000637 1,	,603.65
						VENDOR 01-020057	TOTALS 1,	603.65
01-020185	TIME WARNER CABLE	1-0029235111219	02	590-0415	SPRVICE CONTR:	SERV. 11/12 -12/11	/1 145992	1.17
						VENDOR 01-020185 '	TOTALS	1.17
01-020602	TOUCAN GRAPHICS	1-28058	02	590-0101	OFFICE SUPPLI:	3-NAME BADGES, LIL	I, 145952	57.24
01-020602	TOUCAN GRAPHICS	I-28148	02	590-0101	OFFICE SUPPLI:	METAL NAME BADGE CA	LR 146058	39.97
01-020602	TOUCAN GRAPHICS	1-20161	02	590-0101	OFFICE SUPPLI:	BUS CARDS LUIS, RUI	BY 146058	76.00
						VENDOR 01-020602	rotals	173.21
01-021095	UNITED PARCEL SERVICE	1-0000648239459-1	02	590-0108	POSTAGE :	WEEKLY SERVICE CHAP	RG 145953	29.00
	•					VENDOR 01-021095	TOTALS	29.00

#### REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 25 BANK: OPER

VENDOR SET: 01 City of South Padre Islan FUND : 02 HOTEL/MOTEL TAX FUND

DEPARTMENT: 590 VISITORS BUREAU

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999 PAY DATE RANGE: 11/16/2019 THRU 12/06/2019

VENDOR	эмай	ITEM #	G/L	ACCOUNT	NAME		DESCRIPTION	CHECK	
01-021226	US BANK VOYAGER FLEET	1-869326488948	02	590-0104	FUELS 6		OCT 24 TO NOV 19	146060	50.10
							VENDOR 01-021226	TOTALS	50.10
01-023900	) XEROX CORPORATION	I-098831110	02	590-0415	SERVICE (	CONTR:	10-20-19 TO 11-21	-19 146063	250.35
							VENDOR 01-023900	TOTALS	250.35
				ם	EPARTMENT 590	VISI	TORS BUREAU	TOTAL:	2,682.22

#### REGULAR DEFARTMENT PAYMENT REPORT

PAGE: 26 BANK: OPER

VENDOR SET: 01 City of South Fadre Islan FUND : 02 HOTEL/MOTEL TAX FUND

DEPARTMENT: 592 SALES & ADMINISTRATION

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999 PAY DATE RANGE: 11/16/2019 THRU 12/06/2019
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #		ACCOUNT	ЭМАИ	DESCRIPTION	CHECK #	TNUOMA
01-003444		I-110319		592-0550		EXECUCAR AFFILIATES		79.28~
01-003444	CITIBANK	1-110319	02	592-0513	TRAINING EXPE:	EXECUCAR AFFILIATES	145964	304.98-
						VENDOR 01-003444 TO	TALS	384.26-
01-004089	DEPT OF INFO RESOURCES	I-19100601N	02	592-0501	COMMUNICATION:	TEX-AN NG CHRGES OCT	000625	66.62
						VENDOR 01-004089 TO	TALS	66.62
01-006034	FED EX	1-6-845-67036	02	592-0108	POSTAGE :	SHIPPING EXPRESS SER	146023	80.01
						VENDOR 01-006034 TO	TALS	80.01
01-013432	THERESE M. MURPHY	I-101619	02	592-0550	TRAVEL EXPENS:	PER DIEM: PFLUGERVIL	000623	120.00
01-013432	THERESE M. MURPHY	1-11.20.19	02	592-0550	TRAVEL EXPENS:	TSAE LUNCHEON AUSTIN	000641	252.00
						VENDOR 01-013432 TO	TALS	372.00
01-014148	NORTHSTAR TRAVEL MEDIA	I-50031082	02	592-0553	TRADE SHOW FE:	DESTINATION TX TRADE	145986	4,250.00
						VENDOR 01-014148 TO	TALS	4,250.00
01-019140	MITEL	I-32639785-1	02	592-0501	COMMUNICATION:	VOIP SERV. DEC 1-31,	145987	149.03
						VENDOR 01-019140 TO	TALS	149.03
01-020057	TML MULTISTATE IEBP	I-120619	02	592-0081	GROUP INSURAN:	DECEMBER 2019 MEDICA	000637	5,388.67
						VENDOR 01-020057 TO	FALS	5,388.67
01-020602	TOUCAN GRAPHICS	1-28043	02	592-0230	STOCK - PROMO:	RECRDER ACCESSORY PO	145952	514.60
01-020602	TOUCAN GRAPHICS	I-28044	02	592-0230	STOCK - PROMO:	REORDER COFFEE MUGS	145952	942.51
01-020602	TOUCAN GRAPHICS	1~28073	02	592-0101	OFFICE SUPPLI:	500 BUSINESS CARDS,	145952	39.00
01-020602	TOUCAN GRAPHICS	1-28096	02	592-0230	STOCK - PROMO:	REORDER COASTER SET	146058	1,684.43
01-020602	TOUCAN GRAPHICS	I-28097	02	592-0230	STOCK - PROMO:	REORDER 160Z CASABLA	146058	1,368.76
01-020602	TOUCAN GRAPHICS	1-28155	02	592-0101	OFFICE SUPPLI:	BADGES W/MAGNETIC FA	146058	22.49
						VENDOR 01-020602 TO	TALS	4,571.79

#### REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 27 BANK: OPER

VENDOR SET: 01 City of South Padre Islan
FUND : 02 HOTEL/MOTEL TAX FUND

DEPARTMENT: 592 SALES & ADMINISTRATION

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 11/16/2019 THRU 12/06/2019

VENDOR	NAME		ITEM #	G/L	ACCOUNT	NAME		DESCRIPTION	CHECK #	AMOUNT
	UNITED PARCEL		I-0000648239469-01		592-0108	POSTAGI		WEEKLY SERVICE CHAP		29.00
01-021095	UNITED PARCEL	SERVICE	1-648239479	02	592-0108	POSTAGE	Ε :	PICK UPS NOVEMBER 2	0 146059	29.00
								VENDOR 01-021095 1	OTALS	58.00
01-021149	MAGDALENA B. V	ASQUEZ	I-56992	02	592-0101	OFFICE	SUPPLI:	6 TABLECLOTHS CLEAN	E 145954	76.00
								VENDOR 01-021149 1	CTALS	76.00
01-021226	US BANK VOYAGE	R FLEET	I-869326488948	02	592-0104	FUELS (	& LUBRI:	OCT 24 TO NOV 19	146060	124.32
								VENDOR 01-021226 3	OTALS	124.32
					c	DEPARTMENT 5	92 SALE	ES & ADMINISTRATION	TOTAL:	14,752.18

#### REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 28 BANK: OPER

VENDOR SET: 01 City of South Padre Islan
FUND : 02 HOTEL/MOTEL TAX FUND
DEPARTMENT: 593 EVENTS MARKETING

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 11/16/2019 THRU 12/06/2019

VENDOR	NAME			ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
EACH BAUKS	***********************	D 整理条件的可以 E E E E E E E E E E E E E E E E E E E	****	######################################	*************	· · · · · · · · · · · · · · · · · · ·	CISK KERRETTE	**************************************
01-001191	ANY PROMO INC	I-CV9119947	02	593-8099	MISC. SPONSOR:	USLA GIVEAWAYS	146010	2,781.63
						VENDOR 01-001191 TO	OTALS	2,781.63
01-020057	TML MULTISTATE IEBP	1-120619	02	593-0081	GROUP INSURAN:	DECEMBER 2019 NEDICA	000637	544.55
						VENDOR 01-020057 TO	OTALS	544.55
01-920602	TOUCAN GRAPHICS	1-27920	02	593-8099	MISC, SPONSOR:	500 BROCHURES WINTER	146058	175.00
01-020602	TOUCAN GRAPHICS	I-28036	02	593-8060	ENTRANCE SIGN:	ART SERV. LIGHTING	145952	270.00
01-020602	TOUCAN GRAPHICS	I-28037	02	593-8060	ENTRANCE SIGN:	ART SER. XMAS BOAT I	145952	270.00
01-020602	TOUCAN GRAPHICS	I-28059	02	593-8060	ENTRANCE SIGN:	ART SERV. WELCOME HO	145952	157.00
01-020602	TOUCAN GRAPHICS	I-28074	02	593-8099	MISC. SPONSOR:	PRINTING OF CHRISTMA	145952	202.00
01-020602	TOUCAN GRAPHICS	I-28113	02	593-8099	MISC. SPONSOR:	PRINTING OF 28 PG PF	145995	275.00
01-020602	TOUCAN GRAPHICS	I-28127	02	593-8099	MISC. SPONSOR:	SIGNS COROPLAST CHRI	146058	388.00
01-020602	TOUCAN GRAPHICS	I-28128	02	593-8099	MISC. SPONSOR:	SIGN COROPLST HOLIDA	146058	150.50
01-020602	TOUCAN GRAPHICS	1-20131	02	593-8099	MISC. SPONSOR:	DIE CUT STICKERS - U	146058	120.00
01-020602	TOUCAN GRAPHICS	1-20171	02	593-8099	MISC. SPONSOR:	ART SERVICES USLA FI	146058	50.00
						VENDOR 01-020602 TO	)TALS	2,057.50
01-023109	LUCINDA KAY WIERENGA	I-HSL19-1	02	593-8099	MISC. SPONSOR:	2019/20 HOLIDAY SANT	145959	6,500.00
						VENDOR 01-023109 TO	TALS	6,500.00
						NTS MARKETING		

REGULAR DEPARTMENT PAYMENT REPORT PAGE: 29

BANK: OPER

VENDOR SET: 01 City of South Padre Islan
FUND : 02 HOTEL/MOTEL TAX FUND

DEPARTMENT: 594 MARKETING

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 11/16/2019 THRU 12/06/2019

VENDOR	NAME	ITEM #		ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
	THE ATKINS GROUP	I-INV-15038		594-0531		2019/2020 MEDIA FLAC		182,330.06
01-001344	THE ATKINS GROUP	I-INV-15127	02	594-0530	PROFESSIONAL :	2019/2020 ADVANCE AN	000614	2,066.67
01-001344	THE ATKINS GROUP	I-INV-15128	02	594-0530	PROFESSIONAL :	2019/2020 SOCIAL MED	000614	1,000.00
01-001344	THE ATKINS GROUP	I-INV-15198	02	594-0530	PROFESSIONAL :	2019/2020 PUBLIC REL	000611	8,000.00
01-001344	THE ATKINS GROUP	I-INV-15204	02	594-0559	CONTENT DEVEL:	WEBSITE MAIN & DIGIT	000614	11,223.24
01-001344	THE ATKINS GROUP	I-INV-15205	02	594-0537	PRODUCTION/CO:	PRODUCTION & EDITING	000614	18,378.70
01-001344	THE ATKINS GROUP	I-INV-15206	02	594-0530	PROFESSIONAL :	2019/2020 ACCOUNT SE	000614	13,500.00
01-001344	THE ATKINS GROUP	I-1NV-15207	02	594-0537	PRODUCTION/CO:	CREATIVE & CONTENTSE	000614	5,329.18
01-001344	THE ATKINS GROUP	I-INV-15208	02	594-0537	PRODUCTION/CO:	CREATIVE & CONTENTSE	000614	5,257.80
01-001344	THE ATKINS GROUP	I-INV-15214	02	594-0531	MEDIA PLACEME:	2019/2020 MEDIA PLAC	000614	14,216.91
01-001344	THE ATKINS GROUP	I-INV-15215	02	594-0531	MEDIA PLACEME:	2019/2020 MEDIA PLAC	000614	1,494.91
						VENDOR 01-001344 TO	TALS	262,797.47
01~003410	SPI CHAMBER OF COMMERC	I-2020VG	02	594-0531	MEDIA PLACEME:	2019/2020 VISITOR GU	145969	11,483.50
					/	VENDOR 01-003410 TO	TALS	11,483.50
01-003922	CROWDRIFF INC	1-INV1826	02	594-0533	MARKETING :	ADVANCED DIGITAL PLA	145919	1,500.00
01-003922	CROWDRIFF INC	I-INV1827	02	594-0533	MARKETING :	ADVANCED DIGITAL PLA	146017	15,000.00
01-003922	CROWDRIFF INC	1-INV1962	02	594-0533	MARKETING :	DIGITAL ASSET LIBRAR	145972	6,640.00
						VENDOR 01-003922 TO	TALS	23,140.00
01-003924	COMPOSITION SYSTEMS IN	I-C0207831	02	594-0533	MARKETING :	VIA ADVERTISING	145973	606.20
						VENDOR 01-003924 TO	TALS	606.20
01-007408	GREGORY SCOTT KNUCKIE	1-100039	02	594-0533	MARKETING :	P4P-4K VIDEO FLIGHT	146026	500.00
						VENDOR 01-007408 TO	TALS	500.00
01-009063	IN-TER-SPACE SERVICES,	1-792101930	02	594-0533	MARKETING :	HARLINGEN AIRPORT MA	146029	495.00
						VENDOR 01-009063 TO	rals	495.00
01-011027	KENILWORTH MEDIA INC.	I-75-A10878	02	594-0531	MEDIA PLACEME:	CONVENTION SOUTH MAG	000616	3,391.50
						VENDOR 01-011027 TO	rals -	3,391.50

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 30 BANK: OPER

VENDOR SET: 01 City of South Padre Islan FUND : 02 HOTEL/MOTEL TAX FUND

DEPARTMENT: 594 MARKETING

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999 PAY DATE RANGE: 11/16/2019 THRU 12/06/2019

VENDOR	NAME	ITEM #		ACCOUNT	NAME		DESCRIPTION	CHECK #	AMOUNT
	MOBILE VIDEO TAPES, IN			594-0533	MARKETING		OPEN FOR BUSINESS		2,220.00
							VENDOR 01-011107	TOTALS	2,220.00
01-011206	ENRIQUE LEAL	I-0000319	02	594-0533	MARKETING	:	2019 SPI GETAWAY	146032	1,200.00
							VENDOR 01-011206	TOTALS	1,200.00
01-012090	LAMAR TEXAS LIMITED PA	I-110655660	02	594-0531	MEDIA PLACE	ME:	DIGITAL OUTDOOR SI	GN 146034	11,800.00
01-012090	LAMAR TEXAS LIMITED PA	I-110674492	02	594-0531	MEDIA PLACE	ME:	DIGITAL OUTDOOR SI	GN 146034	3,750.00
01-012090	LAMAR TEXAS LIMITED PA	I-110861728	02	594-0531	MEDIA PLACE	ME:	DIGITAL OUTDOOR SI	GN 145932	11,800.00
01-012090	LAMAR TEXAS LIMITED PA	I-110878310	C2	594-0531	MEDIA PLACE	ME:	DIGITAL OUTDOOR SI	GN 146034	2,812.00
							VENDOR 01-012090	TOTALS	30,162.00
01-019055	SC3 XP HOLDINGS LLC	1-414	02	594-0533	MARKETING	:	MARKETING KIOSKS	145942	8,900.00
							VENDOR 01-019055	TOTALS	8,900.00
01-019715	SIMPLEVIEW CANADA, LLC	1-4489	02	594-0530	PROFESSIONA	L :	DIGITAL ASSET LIER	LAR 145990	1,199.00
							VENDOR 01-019715	TOTALS	1,199.00
01-020176	TX DEPT OF TRANSPORT-A	I-271343	02	594-0531	MEDIA PLACE	ME:	TX HIGHWAY/TRAVEL	GU 146056	470.25
							VENDOR 01-020176	TOTALS	470.25
				DE	CPARTMENT 594	MAR!	KETING	TOTAL:	346,564.92
				VE	NDOR SET 02	нот	EL/MOTEL TAX FUND	TOTAL:	375,883.00

#### REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 31 BANK: OPER

VENDOR SET: 01 City of South Padre Islan FUND : 06 CONVENTION CENTER FUND DEPARTMENT: 565 CONVENTION CENTER OPER

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999 PAY DATE RANGE: 11/16/2019 THRU 12/06/2019

VENDOR	NAME	ITEM #		ACCOUNT	NAME	DESCRIPTION	CHECK #	TNUOMA
	O AIR FILTER COMPANY	1-79093		565-0415		AIR FILTER SERVICE	000613	1,594.00
01-001210	AIR FILTER COMPANY	I-79533	06	565-0415	SERVICE CONTR:	AIR FILTER SERVICE	000613	297.40
01-001210	AIR FILTER COMPANY	1-79689	06	565-0415	SERVICE CONTR:	AIR FILTER SERVICE O	000634	321.80
						VENDOR 01-001210 TO	TALS	2,213,20
01-001239	9 JESUS ALVARADO	I-111319	06	565-0411	BUILDING & ST:	EX HALL WALL EXTERIO	145966	700.00
						VENDOR 01-001239 TO	rals	700.00
01-003418	3 JAMES R. MATTHEWS	I-1219	06	565-0415	SERVICE CONTR:	WATER TREATMEN SERV.	145970	155.00
						VENDOR 01-003418 TO	FALS	155.00
01-003419	DONNELLY HOLDINGS, LTD	1-165878	06	565-0114	MEDICAL :	MISC FIRST AID SUPP	146014	90.19
						VENDOR 01-003419 TO	rals	90.19
01-004283	3 ECOLAB INC.	1-6252848076	06	565-0415	SERVICE CONTR:	11-21-19 TO 12-18-19	146021	156.51
						VENDOR 01-004283 TO	rals ———	156.51
01-005512	2 EXPRESS SERVICES, INC.	1-23207311	06	565-0530	PROFESSIONAL :	TEMP LABOR CVB NOV 1	145921	390.72
01-005512	EXPRESS SERVICES, INC.	I-23236855	06	565-0530	PROFESSIONAL :	TEMP LABOR, NOV 17,	145974	244,20
01-005512	2 EXPRESS SERVICES, INC.	I-23271544	06	565-0530	PROFESSIONAL :	HOUSE KEEPER O CASTI	146022	390.72
						VENDOR 01-005512 TO	TALS	1,025.64
01-007600	GULF COAST PAPER CO. 1	1-1768922	06	565-0160	LAUNDRY & JAN:	TISSUE, TWLS, GLOVES	145928	407.47
01-007600	GULF COAST PAPER CO. I	1-1769870	06	565-0160	LAUNDRY & JAN:	2 CT. HOT CUPS,	145978	156.46
01-007600	GULF COAST PAPER CO. 1	I-1772573	06	565-0160	LAUNDRY & JAN:	CLEANERS, GLOVES, TI	146027	343.53
						VENDOR 01-007600 TO	TALS	907.46
01-009220	) IWORQ SYSTEMS INC.	I-191414	06	565-0415	SERVICE CONTR:	FACILITY MANAGEMENI	145982	640.00
						VENDOR 01-009220 TOT	rals	640.00

#### REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 32 BANK: OPER

VENDOR SET: 01 City of South Padre Islan
FUND : 06 CONVENTION CENTER FUND
DEPARTMENT: 565 CONVENTION CENTER OPER

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 11/16/2019 THRU 12/06/2019

VENDOR	NAME	ITEN #		ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-012071	LAGUNA MADRE WATER DIS	T-110819-39	06	565-0581 565-0581	WATER, SEWER :	7355 PADRE BLVD IRR	000617	1,706.17
						VENDOR 01-012071 TO	TALS	4,687.44
	MOUNTAIN GLACIER, LLC MOUNTAIN GLACIER, LLC			565-0103-01 565-0103-01		BOTTLED WATER , COOLE 11 5 GAL H 20	145934 146037	<b>4</b> 5.98 63.98
						VENDOR 01-013404 TO	TALS	109.96
01-017997	RUBEN RAMOS	I-1428	0.6	565-0415	SERVICE CONTR:	PEST CONTROL CC	145941	220.00
						VENDOR 01-017997 TO	TALS	220.00
01-019140	MITEL	I-32639785-1	06	565-0501	COMMUNICATION:	VOIP SERV. DEC 1-31,	145987	424.15
						VENDOR 01-019140 TO	TALS	424.15
01-019502	AT&T	I-110319	06	565-0501	COMMUNICATION:	MONTHLY SERV 11/3-12	145948	335.30
						VENDOR 01-019502' TO	TALS	335.30
01-019520	ATST	1-111819	06	565-0501	COMMUNICATION:	956-761-3023CLOSING	146052	44.98
						VENDOR 01-019520 TO	TALS	44.98
01-020057	TML MULTISTATE IEB?	1-120619	06	565-0000	GROUP INSURAN:	DECEMBER 2019 MEDICA	000637	5,896.88
						VENDOR 01-020057 TO	TALS	5,896.88
01-020185	TIME WARNER CABLE	1-201911256513	06	565-0415	SERVICE CONTR:	WIFI AT CC	145993	3,205.94
						VENDOR 01-020185 TO	TALS	3,205.94
01-021102	UNIFIRST HOLDINGS, INC	I-8412146195	06	565-0516	RENTAL OF EQU:	TABLECLOTHS/NAPKINS	000618	110,40
	UNIFIRST HOLDINGS, INC			565-0136	WEARING APPAR:	UNIFORMS, MATS, MOPS	000618	69.42
	UNIFIRST HOLDINGS, INC			565-0160		UNIFORMS, MATS, MOPS		162.91
01-021102	UNIFIRST HOLDINGS, INC	1-8412146882	06	565-0510	RENTAL OF EQU:	TABLECOVERS, THANKSG	000618	26.52

#### REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 33 BANK: OPER

VENDOR SET: 01 City of South Padre Islan
FUND : 06 CONVENTION CENTER FUND
DEPARTMENT: 565 CONVENTION CENTER OPER

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 11/16/2019 THRU 12/06/2019

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #		ACCOUNT	NAME	DESCRIPTION	CHECK #	THUOMA
	UNIFIRST HOLDINGS, INC			565-0510		TABLECOVERS, ARMY		79.00
	UNIFIRST HOLDINGS, INC		06	565-0510	-	TABLECOVERS, MEET		25.62
01-021102	UNIFIRST HOLDINGS, INC	1-8412147484	06	565-0130	WEARING APPAR:	UNIFORMS, MATS, MO	PS 000628	69.42
01-021102	UNIFIRST HOLDINGS, INC	1-8412147484	06	565-0160	LAUNDRY & JAN:	UNIFORMS, MATS, MO	PS 000628	150.27
01-021102	UNIFIRST HOLDINGS, INC	1-8412148369	06	565-0130	WEARING APPAR:	SUPPLIES/ PANTS UN	IF 000639	69.42
01-021102	UNIFIRST HOLDINGS, INC	1-8412148369	06	565-0160	LAUNDRY & JAN:	SUPPLIES/ PANTS UN	IF 000639	127.32
						VENDOR 01-021102	TOTALS	890.30
01-021226	US BANK VOYAGER FLEET	1-869326488948	06	565-0104	FUELS & LUBRI:	OCT 24 TO NOV 19	346060	242.19
						VENDOR 01-021226	TOTALS	242.19
01-1	PASCAL INDUSTRIES SERV	1-5305	06	565-0415	SERVICE CONTR:	PASCAL INDUSTRIES	SE 146009	400.00
						VENDOR 01-1	TOTALS	400.00
			<b>~</b>	DE	PARTMENT 565 CON	VENTION CENTER OPER	TOTAL:	22,345.14

VENDOR SET 06 CONVENTION CENTER FUND TOTAL: 22,345.14

,

#### REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 34 BANK: OPER

VENDOR SET: 91 City of South Padre Islan FUND : 99 PARKS, REC & BEAUTIF

DEPARTMENT: 572 GENERAL SERVICES

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 11/16/2019 THRU 12/06/2019

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT	NAME	DESCRIPTION	CHECK #	TRUOMA
****		******	-		************			*******
01-01665)	PORT ISABEL ROTARY CLU	1-720	09	572-9185	COMMUNITY EVE:	ROTARY FLAG PROGRAM	146042	1,250.00
01-016651	PORT ISABEL ROTARY CLU	1-723	09	572-9185	COMMUNITY EVE:	ROTARY FLAG PROGRAM	146042	525.00
01-016653	PORT ISABEL ROTARY CLU	1-724	09	572-9185	COMMUNITY EVE:	ROTARY FLAG PROGRAM	146042	650.00
						VENDOR 01-016651 TO	TALS	2,425.00
01-019362	SKYDIVE SPI, LLC	I-111519	09	572-9185	COMMUNITY EVE:	EMBROIDER 8 APRONS,	145946	56.00
						VENDOR 01-019362 TO	TALS	56.00
01-020057	TML MULTISTATE IEBP	I-120619	09	572-0081	GROUP INSURAN:	DECEMBER 2019 MEDICA	000637	534.55
						VENDOR 01-020057 TO	TALS	534.55
01-1	PAT RASMUSSEN	I-112519	09	572-9185	COMMUNITY EVE:	PAT RASMUSSEN: REIMB	146008	40.90
						VENDOR 01-1 TO	rals	40.90
				DE P!	ARTMENT 572 GEN	ERAL SERVICES	TOTAL:	3,056.45
				~				

VENDOR SET 09 PARKS, REC & BEAUTIF TOTAL: 3,056.45

#### REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 35 ... BANK: OPER

VENDOR SET: 01 City of South Padre Islan

FUND : 30 TRANSPORTATION
DEPARTMENT: 591 SPI METRO

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999 PAY DATE RANGE: 11/16/2019 THRU 12/06/2019

VENDOR	иаме	ITEM #		ACCOUNT	иаме	DESCRIPTION	CHECK #	TNUOMA
		I-679707		591-0420		MISC. FUSES FOR BUSE		9.75
01-001006	GREGORY D. ALEXANDER	1-680036	30	591-0420	MOTOR VEHICLE:	ARMOR ALL & GLASS CL	145965	59.88
01-001006	GREGORY D. ALEXANDER	I-680038	30	591-0420	MOTOR VEHICLE:	BUS WASHING SUPPLIES	145965	22.56
						VENDOR 01-001006 TO	TALS	92.19
01-001129	A 6 W OFFICE SUPPLY IN	1-641484-0	30	591-0160	LAUNDRY & JAN:	GLOVES, TISSUE, MISC	145910	212.50
						VENDOR 01-001129 TOT	TALS	212.50
01-001431	ARMOUR CUSTOM STEELWOR	1-1106	30	591-0411	BUILDING & ST:	LAMPS	145967	900.00
						VENDOR 01-001431 TOT	MALS	900.00
01-002697	BRIAN SCOTT	I-111419	30	591-0130	WEARING APPAR:	REIMBURSE UNIFORM PU	145915	112.72
						VENDOR 01-002697 TOT	PALS -	112.72
01-003923	CORPUS CHRISTI STAMP W	I-33663	30	591-0411	BUILDING & ST:	WALL PLAQUES	146018	3,820.00
						VENDOR 01-003923 TOT	ALS	3,820.00
01-009220	IWORQ SYSTEMS INC.	I-191353	30	591-0551	DUE & MEMBERS:	WORK MANAGEMENT	145982	600.00
						VENDOR 01-009220 TOT	ALS	600.00
01-012071	LAGUNA MADRE WATER DIS	1-110819-02	3.0	591-0581	WTR/SWR/GARBA:	321 PADRE BLVD TRAN	000617	333.09
01-012071	LAGUNA MADRE WATER DIS	I-110819-03	30	591-0581	WTR/SWR/GARBA:	321 PADRE BLVD IRR	000617	275.26
01-012071	LAGUNA MADRE WATER DIS	I-110819-04	30	591-0581	WTR/SWR/GARBA:	321 PADRE BLVD F/L	000617	50.25
01-012071	LAGUNA MADRE WATER DIS	I-110819-58	30	591-0581	WTR/SWR/GARBA:	330 PADRE BLVD TRANS	000617	121.82
						VENDOR 01-012071 TOT	ALS	780.42
01-012091	CINTAS CORP.	1-4034698011	30	591-0130	WEARING APPAR:	UNIFORMS FOR TRANSIT	145933	143.88
01-012091	CINTAS CORP.	1-4035391600	30	591-0130	WEARING APPAR:	UNIFORMS FOR TRANSIT	145983	143.88
01-012091	CINTAS CORP.	I-4035804505	30	591-0130	WEARING APPAR:	UNIFORM LAUNDERING	146035	143.88
						VENDOR 01-012091 TOT	ALS	431.64

#### REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 36 BANK: OPER

VENDOR SET: 01 City of South Padre Islan

FUND : 30 TRANSPORTATION
DEPARTMENT: 591 SPI METRO

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 11/16/2019 THRU 12/06/2019

VENDOR	NAME	ITEM #		ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
	MOUNTAIN GLACIER, LLC			591-0581		BOTTLED WATER DEL.		26.49
						VENDOR 81-013464	TOTALS	26.49
	O'REILLY AUTOMOTIVE ST			591-0420	MOTOR VEHICLE:	PARTS BRAKE FADS , WASH	146041	15,427.05 385.48
01-015012	O'REILLY AUTOMOTIVE ST	1-0597-163402	30	591-0420	MOTOR APHICLE:	BRARE FADS , WASH		305.40
						VENDOR 01-015012	TOTALS	15,812.53
01-016151	PATHMARK TRAFFIC PRODU	I-4496	30	591-0150	MINOR TOOLS &:	24- 2 SIDED SIGN C	LA 145937	129.00
						VENDOR 01-016151	TOTALS	129.00
01-018156	RIDE SYSTEMS, INC.	I~19542	30	591-0501	COMMUNICATION:	GPS SUBSCRIPTION	146046	600.00
						VENDOR 01-018156	TOTALS	600.00
01-019140	MITEL	I-32639785-1	30	591-0501	COMMUNICATION:	VOIR SERV. DEC 1-3	1, 145987	156.05
						VENDOR 01-019140	TOTALS —	156.05
01-019175	SHARE CORPORATION	I-110331	30	591-0420	MOTOR VEHICLE:	CAR WASH/WAX ETC.	F 145980	365.90
						VENDOR 01-019175	TOTALS	365.90
01-019255	SOUTH TEXAS COMMUNICAT	1-64290	30	591-0421	RADIOS & COMM:	PROGRAM RADIO- TRA	MS 145945	100.00
01-019255	SOUTH TEXAS COMMUNICAT	1-54290	3G	591-0421	RADIOS 6 COMM:	PROGRAM RADIO- TRA	NS 145945	0.00
						VENDOR 01-019255	TOTALS	100.00
01-019494	TCR - THE BEST ALARM,	I-056481	30	591-0530	PROFESSIONAL :	12- MONTHLY FIRE M	ON 145947	600.00
						VENDOR 01-019494	TOTALS	600.00
01-019991	RHONDA M. LUNSFORD	1-20191304	30	591-0130	WEARING APPAR:	LOGO EMBROIDERED O	N 145991	60.00
						VENDOR 01-019991	TOTALS	60.00

#### REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 37 BANK: OPER

FUND : 30 TRANSPORTATION

DEPARTMENT: 591 SPI METRO

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999 PAY DATE RANGE: 11/16/2019 THRU 12/06/2019

VENDOR SET: 91 City of South Fadre Islan

VENDOR	NAME	ITEM #		ACCOUNT	NAME	DESCRIPTION	CHECK I	
		I-120619		591-0081		DECEMBER 2019 MEDIO		
						VENDOR @1-020057	TOTALS	8,522.32
01-020122	TEXAS TRANSIT ASSOCIAT	I~112619	30	591-0551	DUE & MEMBERS:	TTA MEMBERSHIP	146055	1,950.00
						VENDOR 01-020122	TOTALS	1,950.00
01-020203	TIPTON MOTORS, INC	1~0288434	30	591-0420	MOTOR VEHICLE:	PULLEY	145994	587.68
						VENDOR 01-020203	TOTALS	587.68
01-020602	TOUCAN GRAPHICS	1-27930	30	591-0411	BUILDING & ST:	8-12 X 18 REF. ALU	4 145995	341.15
01-020602	TOUCAN GRAPHICS	1-28069	30	591-0411	BUILDING & ST:	4- 12 X 18 REFLC. A	AL 145952	178.19
01-020602	TOUCAN GRAPHICS	1-28070	30	591-0411	BUILDING & ST:	ALUMINUM SIGSN	146058	1,815.47
						VENDOR 01-020602	FOTALS	2,334.81
01-021226	US BANK VOYAGER FLEET	I-869326488948	30	591-0104	FUELS & LUBRI:	OCT 24 TO NOV 19	146060	9,797.04
						VENDOR 01-021226	rotals -	9,797.04
01-023900	XEROX CORPORATION	I-098555335	30	591-0150	MINOR TOOLS 5:	COPIER/PRNTR LEASE,	145960	233.16
01-023900	XERCX CORPORATION	I-098831112	30	591-0150	MINOR TOOLS &:	10-20-19 TO 11-21-	19 146063	233.16
						VENDOR 01-023900	CJATO	466.32
01-040010	MARTIN PENA	1-38291	30	591-0411	BUILDING & ST:	WAYFINDING SIGNAGE	146064	2,535.00
						VENDOR 01-040010 1	TOTALS	2,535.00
					DEPARTMENT 591 SPI	METRO	TOTAL;	50,992.61
					VENDOR SET 30 TRA	NSPORTATION	TOTAL:	50,992.61

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 38 BANK: OPER

VENDOR SET: 01 City of South Padre Islan
FUND : 60 BEACH MAINTENANCE FUND

DEPARTMENT: 521 POLICE

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 11/16/2019 THRU 12/06/2019

VENDOR NA	ŁME	ITEM #	G/L	ACCOUNT	NAME		DESCRIPTI	ON	CHECK #	TRUONA
01-020057 TM	IL MULTISTATE IEBP	I-120619	60	521-0081	GROUP	INSURAN:	DECEMBER	2019 MEDICA	000637	136.15
							VENDOR 01	-020057 TO	TALS	136.15
				DEPAR	TMENT 5	21 POLI	CE		TOTAL:	136.15

#### REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 39 BANK: OPER

VENDOR SET: 01 City of South Padre Islan

FUND : 60 BEACH MAINTENANCE FUND

DEPARTMENT: 522 BEACH PATROL

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999 PAY DATE RANGE: 11/16/2019 THRU 12/06/2019

VENDOR	NAME	ITEM #	G/L	ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-016247	JIM PIGG	I-112219	===== =0	522-0550	#207×04×224×2	AC. DED OFFICE HOLD	PROPERCE ** 3 = 4 :	7.740.00
01-010247	oin rigo	1-112219	60	322-0330	TRAVEL EAPE	IS: PER DIEM: USLA	BOD 000631	1,148.00
						VENDOR 01-01624	7 TOTALS	1,148.00
01-020057	TML MULTISTATE IEBP	1-120619	60	522-0081	GROUP INSUR	N: DECEMBER 2019 MI	EDICA 000637	668.18
						VENDOR 01-02005	7 TOTALS	668.18
01-021226	US BANK VOYAGER FLEET	1-869326488948	60	522-0104	FUEL & LUBR	C: OCT 24 TO NOV 1	9 146060	95.66
						VENDOR 01-02122	6 TOTALS	95.66
				DEPA	ARTMENT 522	BEACH PATROL	TOTAL:	1,911.84

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 40 BANK: OPER

VENDOR SET: 01 City of South Padre Islan

FUND : 60 BEACH MAINTENANCE FUND

DEPARTMENT: 532 ENVIRONMENTAL HEALTH

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 11/16/2019 THRU 12/06/2019

VENDOR	HAME	ITEM #	G/L	ACCOUNT	NA	ME		DESCRIPTION	CHECK #	TRUOMA
*****			***						*************	
01-020057	TML MULTISTATE IEBP	1-120619	60	532-0081	GR	AUC	INSURAN:	DECEMBER 2019 MEDI	CA 000637	81.68
								VENDOR 01-020057	TOTALS	81.68
				DEPA	RTME	NT 5	32 ENVI	RONMENTAL HEALTH	TOTAL:	81.68

#### REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 41 BANK: OPER

VENDOR SET: 01 City of South Padre Islan FUND : 60 BEACH MAINTENANCE FUND

DEPARTMENT: 560 BEACH MAINTENANCE

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999 PAY DATE RANGE: 11/16/2019 THRU 12/06/2019

VENDOR	NAME	ITEM #		ACCOUNT	NAME	DESCRIPTION	CHECK #	THUOMA
	ANRIGE INC.	I-33891.12.83		560-0560		Restroom Rental - 20		13,482.24
						VENDOR 01-003697 1	TOTALS	13,482.24
01-012091	. CINTAS CORP.	I-4034698246	60	560-0130	WEARING APPAR:	UNIFORMS FOR SHOREI	LI 145933	137.73
01-012091	CINTAS CORP.	I-4035391656	60	560-0130	WEARING APPAR:	UNIFORMS FOR SHORES	LI 145983	142.96
01-012091	CINTAS CORP.	1-4035804571	60	560-0130	WEARING APPAR:	UNIFORM SHIRT/PANTS	146035	142.96
						VENDOR 01-012091 1	FOTALS	423.65
01-016600	PT ISABEL/SO PADRE PRE	I-101019-1	60	560-0540	ADVERTISING :	DISPLAY AD : PUB NO	OT 145939	195.00
01-016600	PT ISABEL/SO PADRE PRE	I-101719	60	560-0540	ADVERTISING :	DISPLAY AD: PUBLIC	N 145939	195.00
						VENDOR 01-016600 1	POTALS	390.00
01-020057	TML MULTISTATE IEBP	I-120619	60	560-0081	GROUP INSURAN:	DECEMBER 2019 MEDIC	CA 000637	4,339.75
						VENDOR 01-020057	TOTALS	4,339.75
01-021226	US BANK VOYAGER FLEET	I-869326498948	60	560-0104	FUEL 6 LUBRIC:	OCT 24 TO NOV 19	146060	907.47
						VENDOR 01-021226 1	POTALS	907.47
01-023169	WYLIE & SON, INC.	I-WN05452	60	560-0410	MACHINERY & EQ	UIPHENT	145997	1,763.10
						VENDOR 01-023169	TOTALS	1,763.10
					DEPARTMENT 560 BEA	CH MAINTENANCE	TOTAL:	21,306.21
					VENDOR SET 60 BEA	CH MAINTENANCE FUND	TOTAL:	23,435.88

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 42 BANK: OPER

VENDOR SET: 01 City of South Padre Islan

FUND : 62 BAY ACCESS FUND

DEPARTMENT: 560 SHORELINE

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999 PAY DATE RANGE: 11/16/2019 THRU 12/06/2019

VEHDOR	NAME	ITEM #	G/1	. ACCOUNT	на <b>м</b> е	CES	CRIPTION	CHECK #	THUOMA
01-020057	7 TML MULTISTATE IEBP	1-120619	62	560-0081	GROUP I	INSURAN: DEC	EMBER 2019 MEDICA	000637	551.38
						VEN	DOR 01-020057 TO	TALS	551.38
					DEPARTMENT 56	50 SHORELI	NE	TOTAL:	551.38
					VENDOR SET 62	BAY ACC	ESS FUND	TOTAL:	551.38

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 43 BANK: OPER

VENDOR SET: 01 City of South Padre Islan
FUND : 80 ECONOMIC DEVELOPMENT CORP

DEPARTMENT: N/A NON-DEPARTMENTAL

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 11/16/2019 THRU 12/06/2019

VENDOR	NAME	ITEM #	G/L	ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
*********	· 医克里斯氏 · 医克里斯氏 · 医克里斯氏 · 阿里斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯	可谓明正四项目型对对外外有效或企业用用用	****	***********		-64996-6546665664		Engage Pos
01-020100	T.M.R.S.	I-112719	80	2 \$ 70	T.M.R.S.	: NOVEMBER 2019 CONT	RI 000638	358.62
						VENDOR 01-020100	TOTALS	358.62
				DES	PARTMENT	NON-DEPARTMENTAL	TOTAL:	358.62

REGULAR DEPARTMENT PAYMENT REPORT

PAGE: 44 BANK: OPER

VENDOR SET: 01 City of South Padre Islan
FUND : 80 ECONOMIC DEVELOPMENT CORP

DEPARTMENT: 580 EDC

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 11/16/2019 THRU 12/06/2019

BUDGET TO USE: CB-CURRENT SUDGET

VENDOR	NAME	ITEM #		ACCOUNT	NAME	DESCRIPTION	CHECK #	
	CCIM TECHNOLOGIES, INC			580-9178		EDC: PROF RENEWAL		1,495.00
						VENDOR 01-003345	TOTALS	1,495.00
01~006179	FRIENDS OF RGV REEF	1-11819	80	580-9178	DESIGNATED PR:	EDC: CONTRIBUTION	TO 145923	50,000.00
						VENDOR 01-006179	TOTALS	50,000.00
01-012097	DARLA LAPEYRE	I-112019	\$0	580-0550	TRAVEL :	MILEAGE REIMBURSE	MEN 000630	77.84
						VENDOR 01-012097	TOTALS	77.84
01-019147	GAVIN SINGH	I-SPI-01	80	580-9178	DESIGNATED PR:	EDC: 50% DOWN FOR	OP 145943	4,500.00
						VENDOR 01-019147	TOTALS	4,500.00
01-020057	TML MULTISTATE IEBP	I-120619	80	580-0081	GROUP INSURAN:	DECEMBER 2019 MED	ICA 000637	551.38
						VENDOR 01-020057	TOTALS	551.38
01-020100	T.M.R.S.	I-112719	80	580-0090	TMRS :	NOVEMBER 2019 CON	rri 000638	664.46
						VENDOR 01-020100	TOTALS	664.46
01-1	GOMEZ ROOFING	I-25	80	580-9483	TSF TO BNC FA:	GOMEZ ROOFING: RE	PAI 146061	500.00
						VENDOR 01-1	TOTALS	500.00
				DE	PARTMENT 580 EDC		TOTAL:	57,788.68

VENDOR SET 80 ECONOMIC DEVELOPMENT CORPTOTAL: 58,147,30

REPORT GRAND TOTAL: 1,185,779.39

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

MEETING DATE: December 11, 2019
NAME & TITLE: Wendi Delgado, Director of Operations
<b>DEPARTMENT:</b> Administrative Services
ITEM
Approve revisions to the City of South Padre Island Drug and Alcohol Policy for the Transportation Employees as recommended by the Texas Department of Transportation (TXDOT).
ITEM BACKGROUND
The City of South Padre Island Drug and Alcohol Program was recently audited by the Texas Department of Transportation. The policy was reviewed and the recommended changes have been made to the attached document.
BUDGET/FINANCIAL SUMMARY
This is a requirement of the Grant Funding received by the Transit Department.
COMPREHENSIVE PLAN GOAL
Goal 1: The City shall provide for safe, efficient movement of people and goods.
LEGAL REVIEW
Sent to Legal:         YES:         NO:         X           Approved by Legal:         YES:         NO:         X
RECOMMENDATIONS/COMMENTS

5-11

Staff recommends approval of the revised policy.



# City of South Padre Island

# Drug and Alcohol Policy For Transportation Employees

Approved by the City Council10/21/2002

Updated 08/15/2007

Updated 10/17/2007

Updated 02/20/2008

Updated 08/19/2009

Updated 11/03/2010

Updated 08/03/2011

Updated 10/03/2012 Updated 03/05/2014

Updated 04/04/2018

Updated 12/11/2019

Approved by the City Council 04/04/2014

Page 1 of 40

#### Table of Contents

Pu	rpose and Overview	4
	Employees Covered by This Program	4
	Policy Communication	5
	Employee Communication	5 5
	Job Applicant Communication	5
	Contract Service Provider Communication	5
	Required Hours of Compliance	5
4	Procedures for Transportation Workplace Drug and Alcohol Testing Programs	6
	Employers Responsibilities (40.0)	6
	Mock Collection	6
	Collection Information the Employer Must Provide to Collectors (40.14)	6
	Actions the Employer is Required to Take After Receiving a Verified	_
	Positive Test Result (40.23)	6
	Actions the Employer is Required to Take After Receiving a Report	
	Of a Dilute Positive Specimen (40.197)	7
	Behaviors That Constitute a Refusal to Test	7
	Consequences	8
	For Tampering with the Sample Collection Process	8
	For Dilute Negative Test Results (40.197)	8
	For Refusal to Submit to Testing	9
	For Positive Test Results	9
	Regarding Drug Conviction	9
	Who Pays for Required Treatment	10
	Self Referrals	10
4	Circumstances for Testing	10
	Pre-Employment Drug Testing (655.41 & 655.12)	10
	Reasonable Suspicion Testing (655.43)	11
	Post-Accident Testing (655.44)	12
	Fatal Accident	12
	Non-Fatal Accident	12
	Steps to Follow in a Post Accident Situation	13
	Random Testing (655.45)	13
	Return to Duty Testing	14
	Follow-Up Testing (655.47 &40.301)	15
	Blind Performance Testing	15
-	Drug Testing Procedures	15
	Specimen Collection	16
	Required Form to Document a DOT Urine Collection (40.45)	16
	Collection Site Personnel	17
	Supplies	17
	Split Sample (40.171)	17
	Insufficient Volume of Specimen	18
	Observed Collections	18
	Privacy/Confidentiality	18
	Laboratory Testing	19
	Medical Review Officer	19
	Substance Abuse Professional	20

Approved by the City Council 04/04/2014 Page 2 of 40

5-13

4	Alcohol Testing Procedures Collection Site	21 21
	Regarding Forms	21
	Evidential Breath Testing Device	21
	Breath Alcohol Technician	21
	Screen Test Technicians	22
	Substance Abuse Professional (655.62)	22
-41	Training (655.14)	23
	Training for Safety-Sensitive Employees	23
	Training for Supervisors	23
	Other Training	23
4	Administrative Requirements	24
	Documentation Related to Drug Testing	24
	Record Keeping	24
	Records to be kept on file for one year	24
	Records to be kept on file for two years	24
	Records to be kept on file for five years	25
	Confidentiality and Access to Records	26
	Reporting	27
	Vendor/TPA Oversight	27
	Contractor Oversight	27
	Formal Approval	27
-	Appendix	28
	Appendix A	28
	Resolution 707	29
	Resolution 826	30
	Resolution 886	31
	Resolution 886 A	32
	Resolution 886 B	33
	Appendix B	34
	Drug and Alcohol Testing Vendor Information	34
	Appendix C	35
	Alcohol Fact Sheet & Drug Minimum Thresholds	35
	Appendix D	37
	City of South Padre Island Employee Contact Information	37

#### **Purpose & Overview**

The City of South Padre Island WAVE provides public transportation services to our residents and tourists in an effort to promote the Island and a better quality of life. Part of our mission is to ensure that this service is delivered safely, efficiently, and effectively by establishing a drug and alcohol-free work environment, and to ensure that the workplace remains free from the effects of drugs and alcohol in order to promote the health and safety of employees and the general public. In keeping with this mission, the City of South Padre Island declares that the unlawful manufacture, distribution, dispense, possession, or use of controlled substances or misuse of alcohol is prohibited by all employees.

The purpose of this policy is to establish guidelines to maintain a drug and alcohol-free workplace in compliance with the Omnibus Transportation Employee Testing Act of 1991. This policy is intended to comply with all applicable Federal regulations governing workplace anti-drug and alcohol programs in the transit industry. Specifically, the Federal Transit Administration (FTA) of the U.S. Department of Transportation has published 49 CFR Part 655, as amended, that mandates urine drug testing and alcohol testing for safety-sensitive positions, and prohibits performance of safety-sensitive functions when there is a positive test result. The U.S. Department of Transportation (USDOT) has also published 49 CFR Part 40, as amended, that set standards for the collection and testing of urine and breath specimens. Additionally, the City has adopted these guidelines in order to assure the privacy of the employee while assuring the integrity and validity of the testing process. All drug and alcohol testing of safety-sensitive employees will be conducted in accordance with 49 CFRRF Part 40.

Any provisions set forth in this policy that are included under the sole authority of the City of South Padre Island and are not provided under the authority of the above named Federal regulations are underlined.

In order to comply with FTA drug and alcohol regulations, the City of South Padre Island will provide each safety-sensitive employee with a copy of this written policy on prohibited drug use and alcohol misuse in the workplace, a policy which will educate the employee on the required procedures for drug and alcohol testing, and which will establish treatment programs available to employees.

#### EMPLOYEES COVERED BY THIS PROGRAM (655.4 & 655.15)

Drug and alcohol testing of safety-sensitive employees is required by 49 CFR Part 655. All employees and volunteers who perform safety-sensitive functions are subject to FTA testing provisions.

Safety-sensitive employees include those that perform any of the following:

- · Operation of a revenue service vehicle, even if it is not in revenue service;
- · Operation of a non-revenue service vehicle that requires a CDL;
- Dispatch or controlling movement of a revenue service vehicle; and if so, is the category description consistent with Part 655.
- Maintenance of a revenue service vehicle or equipment used in revenue service (Section 5311 maintenance contractors are exempt). Include all individuals engaged in engine, revenue service vehicle, and parts repair, rebuilding, and
- Carrying a firearm for security reasons.

Employees specifically covered in this policy include City of South Padre:

- Transportation Vehicle Operators
- Transit Supervisor
- Transit Mechanics

Approved by the City Council 04/04/2014 Page 4 of 40

5-15

Any other individual who controls the movement of revenue vehicles.

#### PARTICIPATION IS A REQUIREMENT OF EMPLOYMENT

Participation in the City of South Padre Island's drug and alcohol testing program is a requirement for each City safety-sensitive employee, and therefore, is a condition of employment.

#### **POLICY COMMUNICATION**

#### **Employee Communication**

The City of South Padre Island will provide a copy of this policy to all safety-sensitive employees and any representatives of employee organizations. Employees will sign a Confirmation of Receipt form acknowledging receipt of policy

At any time that the City of South Padre Island is required to revise or update this policy, a new revised copy shall be provided to all safety-sensitive employees and any representatives of employee organizations. The employee will again be required to sign a Confirmation of Receipt form acknowledging receipt of the policy.

All new hires will receive a copy of the most current policy and will be required to sign a Confirmation of Receipt form acknowledging receipt of the policy.

#### **Job Applicant Communication**

The City of South Padre Island will notify all applicants in writing of the requirement to undergo <a href="DOT pre-employment">DOT pre-employment</a> drug testing with a negative test result prior to employment safety-sensitive duties and, if hired that they will be subject to random drug and alcohol testing throughout their period of employment. The City will keep applicant signed acknowledgements on file.

Current employees wishing to switch to safety-sensitive functions must also be notified of the drug testing requirements in writing, and must also have a negative pre-employment / pre-transfer drug test

#### Contract Service Provider Communication

All agreements between employers and service agents are deemed a matter of law to require compliance. Should the City of South Padre Island use a contract service/maintenance provider, it will be the City of South Padre Island's responsibility to ensure that the contract organization complies with FTA regulations. The City will ensure that the service provider will have a secure storage location for specimens and specimen collection materials, and it will be available to perform collections during all days and hours that the transit system performs safety-sensitive job duties.

#### REQUIRED HOURS OF COMPLIANCE AND PROHIBITED BEHAVIOR

AnReasonable suspicion and random and follow-up alcohol tests can only be conducted
just before, during, and/or just after performing a safety-sensitive function. An employee
must not consume alcohol while performing a safety-sensitive function, four (4) hours
prior to performing safety-sensitive functions, and up to eight (8) hours following an
accident or until the employee undergoes a post-accident test, whichever comes first.

Commented [SO1]: I would consider moving this highlighted provision to a part of the policy that is more appropriate. It seems to stick out here

Approved by the City Council 04/04/2014 Page 5 of 40



- The use and ingestion of illegal drugs is prohibited at all times and employees can be tested for drugs anytime while on duty.
  - . The behaviors that are prohibited by FTA rules include:
  - Ingestion of prohibited drugs at all times.
  - Consumption of Alcohol:
    - Four hours prior to performing a safety-sensitive function.
    - Eight hours following an accident.
    - While on-call the employee will be given the opportunity to acknowledge
      the use of alcohol and the inability to perform safety-sensitive functions.
      (If employee acknowledges alcohol use, but claims ability to perform his
      or her safety sensitive duties, then he or she must take a DOT alcohol
      test.)
    - Blood alcohol concentration of 0.04 or greater when performing a safetysensitive function.

The actions that are prohibited by the Drug Free Workplace Act include unlawful manufacturing distributing, dispensing, possessing, or using controlled substances in the workplace and shall not be tolerated by the City.

#### Procedures for Transportation Workplace Drug and Alcohol Testing Programs

#### **EMPLOYER RESPONSIBILITIES (40.0)**

#### **Mock Collection**

The City of South Padre Island is responsible for all actions of the officials, representatives, and agents (including service agents) in carrying out the requirements of the DOT agency regulations. 40.11) In response to this responsibility the City will conduct a mock collection at the collection site to insure that all agreements and arrangements, written or unwritten, between and among the City and the service agents concerning the implementation of DOT drug and alcohol testing requirements are deemed, and alcohol testing requiations. (40.11)

# Collection Information the Employer Must Provide to Collectors (40.14)

The City must ensure itself or through the service agent that the collector has the following information when conducting a urine specimen.

- (a) Full name of the employee being tested.
- (b) Employee Social Security number or ID number.
- (c) Laboratory name and address.
- (d) Employer name, address, phone number, and fax number.
- (e) DER information required in 40.35.
- (f) MRO name, address, phone number, and fax number.
- (g) The DOT Agency which regulates the employee's safety sensitive duties.
- (h) Test reason, as appropriate: Pre-employment; Random; Reasonable Suspicion/Reasonable Cause; Post Accident; Return-to-Duty; and Follow-up.
- (i) Whether the test is to be observed or not. (40.67)

Formatted: Underline

Approved by the City Council 04/04/2014

Page 6 of 40



## Actions the Employer is Required to Take After Receiving a Verified Positive Test Result (40.23)

All actions below must be taken after receiving the initial notice of a verified positive test result. Do not wait to receive the written report or the result of a split specimen test.

- (a) The City will immediately remove the employee involved from performing safety-sensitive functions and the employee will be provided with a list of USDOT qualified Substance Abuse Professionals.
- (b) If the City receives a verified adulterated or substituted drug test result, the City will consider this a refusal to test and immediately remove the employee from performing safety-sensitive functions.
- (c) If the City receives an alcohol test of 0.04 or higher, the City will immediately remove the employee from performing safety-sensitive functions and the employee will be provided with a list of USDOT qualified Substance Abuse Professionals. If the result is 0.02 - .039, you must temporarily remove the employee involved from performing safety-sensitive functions, as provided in applicable DOT agency regulations.
- (d) When an employee has a verified positive, adulterated, or substituted test result, or has otherwise violated a DOT agency drug and alcohol regulation, the City will not return the employee to work performing safety-sensitive functions until or unless the employee successfully completes the return-to-duty process.
- (e) When the City receives a drug test result indicating that the employee's specimen was dilute, the City will take action as provided in 40.197
- (f) When the City receives a drug test result indicating that the employee's urine specimen test was cancelled because it was invalid and that a second collection must take place under direct observation.
  - The City will direct the employee to provide a new specimen under direct observation.
  - (2) The City will not attach consequences to the finding that the test was invalid other than collecting a new specimen under direct observation.
  - (3) The City will not give any advance notice of this test requirement to the employee.
  - (4) The City will instruct the collector to note on the CCF the same reason and DOT Agency as for the original collection. (Ex. Random, Post- Accident)
  - (5) The City will insure that the collector conducts the collection under direct observation.
- (g) If the City receives a cancelled test result when a negative result is required (Ex. Pre-Employment, Return-to-Duty, Follow-Up Test), the City will direct the employee to provide another specimen immediately.

## Actions the Employer is Required to Take After Receiving a Report of a dilute positive specimen (40.197)

If the MRO informs the City that a positive drug test was dilute, the City will treat the test as a venfied positive test. The City will not direct the employee to take another test based on the fact that the specimen was dilute. If the MRO directs the City to conduct a recollection under direct observation (i.e. because the creatinine concentrate of the specimen was equal to or greater than 2mg/dL, but less than or equal to 5 mg/dL (see 40.155)), the City must do so immediately.

#### BEHAVIORS THAT CONSTITUTE A REFUSAL TO TEST

The behaviors that constitute a refusal to submit to a test include:

- A verified adulterated sample;
- A verified substituted sampled;

Approved by the City Council 04/04/2014 Page 7 of 40

Commented [502]: Duplicative of another bullet point listed further down in the list

5-18

- Refusal Fall to appear for any test (except for pre-employment) within a reasonable amount of time, to be determined by the City;
- Failure to attempt to provide a urine or breath specimen for any required drug or alcohol test; An employee who does not provide a urine or breath specimen because he or she has left the testing site before the testing process commenced for a pre-employment test has not refused to test.
- Refusal to take the test (verbal refusal or physical absence).
- Inability or fEailure to provide sufficient quantities of breath or urine to be tested without a valid medical explanation;
- Interfering with the collection procedure.
- · Not reporting to the collection site in the time allotted.
- Failure to remain at the testing site until the testing process is completed (except for pre-employment);
- Failure to have undergo a medical evaluation f as required by an MRO or the DER.
- Failure to cooperate with any part of the testing process (e.g., refuse to empty
  pockets when directed by the collector, behave in a confrontational way that
  disrupts the collection process, fail to wash hands after being directed to do so by
  the collector);
- In the case of a directly observed or monitored urine collection, Efailure to permitallow monitoring or direct observation of your provision of a specimen, for drug testing when required to do so.
- Failure to follow the observer's instructions during an observed collection
  including instructions to raise and lower your clothing and turn around during a
  directly-observed test, above the waist, lower clothing and underpants, and to
  turn around to permit the observer to determine if you have any type of prosthetic
  or other device that could be used to interfere with the collection process.
- Posses or wear a prosthetic of other device that could be used to interfere tamper with the collection process;
- Failure or decline to take a second test # as directed to do so by the employer or the collector for drug testing.
- · MRO verification of a test as adulterated or substituted;
- Failure to sign Step 2 of the Alcohol Testing Form; or
- · Failure to remain readily available for testing following an accident.
- Admitting to the collector or MRO that you adulterated or substituted the specimen.

As an employee, if you refuse to take a drug test, you incur the consequences specified under DOT agency regulations for a violation of those DOT agency regulations (40.191(11)(e)).

#### **CONSEQUENCES**

#### For Tampering with the sample collection process...

Tampering with or attempting to adulterate the specimen shall require an immediate recollection under direct observation.

#### For Dilute Negative test results (40.197)

If the MRO informs the City that a negative test was dilute, the City will take the following action:

 If the MRO directs the City to conduct a recollection under direct observation (i.e., because the creatinine concentration of the specimen was equal to or greater than 2mg/dL, but less than or equal to 5 mg/dL, (see 40.197 (b)(1)), the City must do so immediately.

Approved by the City Council 04/04/2014 Page 8 of 40

5-19

- Otherwise (i.e., if the creatinine concentration of the dilute specimen is greater than 5mg/dL) the City will require a non-observed recollection. If the second test results in another "Dilute Negative" the test will be considered a negative and no additional testing will be required unless directed to do so by the MRO.
- The City will insure that the employee is given the minimum possible advance notice that he or she must go to the collection site.
- The City will treat the result as the test result of record, on which you rely for purposes of this part.
- If the result of the test you directed the employee to take is also negative and
  dilute, you are not permitted to make the employee take an additional test
  because the result was dilute. Provided, however, that if the MRO directs you to
  conduct a recollection under direct observation, the City will immediately do so.
- If the employee declines to take a test you directed him or her to take under section 40.197 paragraph (b), the employee has refused the test for purposes of this part and DOT agency regulations.

#### For a Refusal to submit to testing...

Refusal to submit to a drug/alcohol test shall be considered a positive test result, a direct act of insubordination, and shall result in termination and referral to list of USDOT qualified SAPs.

#### For positive test results...

An individual who has a verified positive drug test will be removed immediately from the safetysensitive function, referred to an <u>list of USDOT qualified</u> SAPs (Substance Abuse Professional) and provided educational materials.

An individual who has an alcohol concentration of 0.02 or greater, but less than 0.04 will be removed from duty for at least 8 hours or the remainder of the work day, whichever is longer. The employee will not be allowed to return to safety-sensitive duty for his/her next shift until he/she submits to a NON-DOTH alcohol test with a result of less than 0.02 BAC. If the employee has an alcohol test result of >0.02 to <0.039 two or more times within a six month period, the employee will be removed from duty and referred to the SAP-for assessment and treatment.

An individual who refuses to submit to an alcohol test, or has an alcohol concentration of **0.04** or greater, will be removed immediately from the safety-sensitive function, provided educational material and referred to an list of USDOT qualified SAPs.

In the event of a positive drug or alcohol test, or a refusal to submit to a test, referral to and evaluation by a Substance Abuse Professional (SAP) will take place regardless of whether the individual is terminated or given a second chance.

For the first instance of a verified positive drug test or alcohol test (>equal to or greater than 0.04 BAC) from any sample submitted for testing, other than a pre-employment test, disciplinary action against the employee shall include:

- Mandatory referral to an SAP for an assessment, formulation of a treatment plan, and execution of a return to work agreement;
- b) Failure to execute, or remain compliant with the DOT return-to-duty process shall result in termination.
  - Compliance with the return-to-work agreement means that the employee has submitted to a drug/alcohol test immediately prior to returning to work; the result of that test is negative; in the judgment of the SAP the employee is cooperating with his/her SAP-recommended treatment program; and, the employee has agreed to periodic unannounced follow-up testing.

Approved by the City Council 04/04/2014 Page 9 of 40

Formatted: No underline

Formatted: No underline

Formatted: No underline



- Return-to-duty testing and follow-up testing shall be paid by the employee.
- c) Refusal to submit to a periodic unannounced follow-up drug/alcohol test shall be considered a direct act of insubordination and shall result in termination.
- d) A periodic unannounced follow-up drug/alcohol test which results in a verified positive test shall result in termination.

The second instance of a verified positive drug test / alcohol test (>0.04 BAC) for any sample submitted under these policy guidelines shall result in termination.

#### Regarding drug conviction...

Failure of an employee to report within five (5) days of a criminal drug statue conviction for a violation occurring in the workplace shall result in termination.

#### Who pays for required treatment?

The cost of any treatment or rehabilitation services will be paid directly by the employee or their insurance provider. The employee will be permitted to take accrued sick leave or vacation leave to participate in the SAP prescribed treatment program. If the employee has insufficient accrued leave, the employee will be placed on leave without pay until the SAP has determined the employee has successfully completed the required treatment program and releases him/her to return-to-duty. Any leave taken, either paid or unpaid, shall be considered leave taken under the Family and Medical Leave Act.

#### Self Referrals....

In the instance of a self-referral or a management referral, disciplinary action against the employee shall include:

- a) Mandatory referral to an SAP employer approved counseling professional for an assessment, formulation of a treatment plan, and execution of a return to work agreement;
- Failure to execute, or remain compliant with the return-to-work agreement shall result in termination.
  - Compliance with the return-to-work agreement means that the employee has submitted to a drug/alcohol test immediately prior to returning to work, the result of that test is negative; in the judgment of the SAP the employee is cooperating with his/her SAP-recommended treatment program; and, the employee has agreed to periodic unannounced followup testing.
- c) Refusal to submit to a periodic unannounced follow-up drug/alcohol test shall be considered a direct act of insubordination and shall result in termination.
- d) A self-referral or management referral to the SAP that was not precipitated by a positive test result does not constitute a violation of the Federal regulations and will not be considered as a positive test result in relation to the progressive discipline defined in this section of the policy.
- e) Periodic unannounced follow-up drug/alcohol test conducted as a result of a self-referral or management referral which results in a verified positive test shall be considered a positive test result in relation to the progressive discipline defined in this section of the policy.
- A voluntary referral does not shield an employee from disciplinary action or quarantee employment.
- g) A voluntary referral does not shield an employee from the requirements to comply with drug and alcohol testing.

Approved by the City Council 04/04/2014 Page 10 of 40

5-21

#### Circumstances for Testing

#### PRE-EMPLOYMENT DRUG TESTING (655.41 &655.42)

All applicants for employment in safety-sensitive positions or individuals being transferred into safety-sensitive positions will be notified in writing of the requirement to pass a drug test. After signing an affidavit to that effect, all applicants for employment in safety-sensitive positions or individuals being transferred into safety-sensitive positions or individuals being transferred into safety-sensitive positions or individuals being transferred into safety-sensitive positions must be given a pre-employment DRUG test. In instances where a FTA covered employee does not perform a safety-sensitive function for a period of 90 consecutive days or more regardless of reason, and during that period is not in the random testing pool the employee will be required to take a pre-employment drug test under 49 CFR Part 655 and have negative test results prior to the conduct of safety-sensitive job functions. Employees who have a change in status shall have a pre-employment drug test prior to reclassification to a safety sensitive position, as shall employees who have been removed from safety sensitive duties and the random testing pool for more than ninety (90) days and are reclassified back into a safety sensitive position. The FTA does not allow any waivers of pre employment drug tests. Obtaining drug test results from a previous employer does not waive the requirement to conduct a pre-employment drug test on new employees. The time between the hire and the test date shall not be more than one month to the hire date.

The City of South Padre Island shall keep all negative drug test results on file for all new hires and shall hire employees into a safety-sensitive function only after the employee has a negative drug test for the safety-sensitive position.

If an individual has a positive pre-employment drug test, or if the individual cancels their pre-employment drug test, they cannot be hired. If an individual who had a positive pre-employment drug test re-applies for a safety-sensitive position in the future, another drug test will be administered. At that time, if the drug test result is negative, the individual may be assigned to a safety-sensitive function, but only after successful completion of the Return-to-Duty Process as outlined on page 12 of this policy. The City is not responsible to pay for the costs associated with the Return-to-Duty Process and can require the applicant to pay for them in order to complete the hiring process. In those instances where the Medical Review Officer (MRO) has determined that a drug test is positive, the City must allow the applicant to discuss the results of the test with the MRO prior to making a final decision to verify a positive drug test result. The City will provide persons with pre-employment positive test results with SAP information.

In those instances where an applicant cannot provide sufficient volume of specimen due to a permanent disability, the MRO will be allowed to report a negative pre-employment test result ONLY IF his/her medical evaluation indicates no chemical evidence of illegal drug use.

Although not required by the FTA, the City of South Padre Island may require an applicant who previously had a positive drug test to provide evidence of well being from a treatment specialist before administering the second set of tests.

When a covered employee or applicant has previously failed or refused a pre-employment drug test administered under this part, the employee must provide the employer proof of having successfully completed a referral, evaluation and treatment plan as described in § 655.62.

#### REASONABLE SUSPICION TESTING (655.43)

FTA regulations require a safety-sensitive employee to submit to a test when the employer has reasonable suspicion that the employee has used a prohibited drug or has misused alcohol as defined in the regulations. The request to undergo a reasonable suspicion test must be based on "specific, contemporaneous, articulable observations concerning the appearance, behavior, speech, or body odor

Approved by the City Council 04/04/2014 Page 11 of 40

Formatted: Underline

Formatted: Underline

Formatted: Underline

Commented [SO3]: I would recommend removing this from the policy as it is not required.

5-02

of the safety-sensitive employee." A reasonable suspicion alcohol test can only be conducted just before, during, or just after the performance of a safety-sensitive job function. A reasonable suspicion drug test can be performed any time the covered employee is on duty.

A supervisor has sufficient justification for testing if that supervisor has been trained to identify the signs and symptoms of drug and alcohol use and reasonably concludes that objective facts may indicate drug use or alcohol misuse. The supervisor must provide comprehensive, written documentation for all reasonable suspicion tests.

A supervisor that will be called upon to make a reasonable suspicion determination must be trained in the facts, circumstances, physical evidence, physical signs and symptoms, or patterns of performance and/or behavior that are associated with use (See Training). Supervisors must be trained in the proper procedures for confronting and referring the employee for testing.

Only a trained supervisor can make a reasonable suspicion determination. The term "supervisor" refers to the job function, not the job title. The supervisor that makes the actual observation does not have to be the employee's direct supervisor, but can be any TRAINED supervisor within the transit organization. The supervisor must receive reasonable suspicion training and be empowered to take action when they make specific, articulable, and contemporaneous observations of the appearance, speech, behavior, or body odor of the employee that are consistent with probable drug abuse or alcohol misuse.

Once a supervisor has made a reasonable suspicion determination, the employee must proceed to the testing site immediately. The employer must document the reasons if an alcohol test does not take place within two hours. However, this does not give the employer a two hours window in which to get the test completed. Attempts to complete the alcohol test must cease after eight (8) hours.

#### POST-ACCIDENT TESTING (655.44)

FTA regulations require testing for prohibited drugs and alcohol where there is loss of life or for other nonfatal accidents unless employee performance can be discounted completely as a causative or contributing factor. In these incidents, the supervisor or Transportation General Manager shall accompany the driver to the testing facility. Lift accidents that result in the following consequences may also require testing.

#### **Fatal Accident**

Whenever there is loss of human life, each surviving safety-sensitive employee on duty in the operating the mass public transit vehicle at the time of the accident, whether or not the vehicle is in revenue service at the time of the accident, must be tested. Safety sensitive employees, not on the vehicle (e.g. maintenance personnel, dispatcher) and whose performance could have contributed to the accident (as determined by the transit agency at the time of the accident), must also be tested.

#### Nonfatal Accident

A non-fatal accident is defined as an occurrence associated with the operation of a revenue service vehicle in which:

- An individual suffers bodily injury and immediately receives medical treatment away from the scene of an accident; or
- One or more vehicles (bus, electric bus, van, or automobile) involved incur disabling damage as the result of the occurrence and is transported away from the scene by a tow truck or other vehicle. For purposes of this definition, disabling damage means damage which precludes departure of any vehicle from the scene of the occurrence in its usual manner in daylight after simple repairs. Disabling damage includes damage to vehicles that could have been operated but would

Approved by the City Council 04/04/2014 Page 12 of 40

Formatted: Underline



have been further damaged if so operated, but does not include damage which can be remedied temporarily at the scene of the occurrence without special tools or parts, tire disablement without other damage even if no spare tire is available, or damage to headlights, taillights, turn signals, horn, or windshield wipers that makes them inoperative—or

 The mass transit vehicle involved (railcar, trolley car, trolley bus, or vessel) is removed from revenue service.

Disabling damage means damage that prevents any of the vehicles involved from leaving the scene of the occurrence in its usual manner in daylight after simple repairs or damage to the vehicle that could have been operated but would have been further damaged if so operated. Disabling damage does not include damage that could be remedied temporarily at the scene of the occurrence without special tools or parts, tire disablement even if no spare tire is available, or damage to headlights, tail-lights, turn signals, horn, or windshield wipers that makes the vehicle inoperative.

NOTE: Accident does not necessarily mean collision. If an individual falls on a vehicle and needs to be taken to the hospital, then an accident has occurred, and a post-accident test is required unless the driver can be completely discounted as a contributing factor to the accident. The burden is on the transit agency to prove that their employees did not, in any way, contribute to the accident.

Employees subject to testing include all safety-sensitive employees whose functions could have contributed to the accident including the driver, maintenance, and other covered employees, including dispatcher. The Transportation General Manager shall determine the need for a post-accident test based upon information gathered from the driver, eyewitnesses, law enforcement personnel, and Transit Supervisor. Employees involved are prohibited from consuming alcohol for 8 hours following an accident, or until a post-accident test has taken place, whichever comes first. On non-fatal accident, Eemployees whose performance can be completely discounted as a contributing factor do not need to be tested under § 655 44(a) (1) (ii).

Post accidents testing shall take place as soon as possible after the accident, but after treating injuries, and cooperating with law enforcement officers. And any and all employees involved in the accident will remain readily available for questioning and testing after the accident – lack of availability shall constitute a refusal to test. A non-involved transit employee, preferably the Transit Supervisor, shall accompany the driver and any other employees that could have contributed to the accident to the testing site.

If circumstances are such that thirty-two (32) hours have passed since the accident, yet the employee(s) involved had not been administered a drug test, the City will discontinue efforts to obtain the test. However, depending on the circumstances, the lack of testing may constitute a refusal to test and the employee may be terminated.

If an alcohol test is not administered within two (2) hours following the accident, the City will still attempt to administer the test and must prepare and maintain on file the reason for the test delay. If after eight (8) hours an alcohol test has not been administered, the City shall discontinue efforts to obtain a test

In the unlikely event that the City is unable to conduct an FTA post-accident alcohol and/or drug test due to circumstances beyond our control (i.e. employee is unconscious or incarcerated), the City is allowed to accept tests results from local or State law enforcement officers in lieu of the FTA tests if they provide the City with the results consistent with State and local law.

The City shall document all accident information, reasons for delays, and indicate whether or not a test was administered and why.

#### Steps to Follow in a Post Accident Situation:

Approved by the City Council 04/04/2014 Page 13 of 40

Formatted: Underline

- Treat an injury first. The accident victim's physical health is always a higher priority than conducting a substance abuse test.
- 2) Cooperate with Law Enforcement Officers. Allow local law enforcement to conduct their investigation. For purposes of their investigation, the police may require a drug or alcohol test for a legal determination of the presence of drugs or alcohol. Remember that the City and ETA cannot use the results of a test given for law enforcement purposes, post accident tests must be made in accordance with ETA's regulations.
- Explain the need for testing. The employee needs to know that a test is to be conducted. A
  negative finding will objectively put to rest any suspicion of drugs and alcohol as a cause of
  the accident.
- 4) Conduct tests promptly. The FTA regulations require that specimen collection be performed as soon as possible, but within 32 hours following the accident for drugs and no later that eight hours for alcohol.
- 5) Collect accident documentation promptly. In the rush to clean an accident and treat injuries, it is easy to overlook important evidence regarding the accident. Eyewitness accounts, photographs, and police reports may all be of value at a later arbitration hearing or trial regarding your conduct of post accident testing. City employees should collect and document as many facts and observations as possible immediately following the accident and should note the time and date of both the accident and the test.

#### RANDOM TESTING (655.45)

FTA regulations require random testing of drugs and alcohol for all safety-sensitive employees. Random testing identifies employees who are using drugs or misusing alcohol but are able to use the predictability of other testing methods to escape detection. More importantly, it is widely believed that random testing serves as a strong deterrent against employees beginning or continuing prohibited drug use and misuse of alcohol within the City's transit system.

 Valid methods include the use of a random-number table or a computer-based random generator that is matched with safety-sensitive employee's identification numbers. The Random Drug Testing Manual is available from the FTA Office of Safety and Security. All safety-sensitive employees in the random pool have an equal chance of being selected for testing and shall remain in the pool, even after testing (i.e., the individual may be tested more than one time in one year).

The number of random drug tests conducted shall be at least the minimum established by the Federal Transit Administration. The current year testing rates can be viewed online at <a href="https://www.transportation.gov/odapc/random-testing-rates.lf">https://www.transportation.gov/odapc/random-testing-rates.lf</a> the City joins a consortium, the number of tests to be conducted may be calculated for each individual consortium organizational member or for the total number of safety-sensitive employees within the consortium, but must still be at least the minimum established by the Federal Transit Administration.

- To account for fluctuating employee bases, the City will base the number of random tests per testing period on the number of safety-sensitive employees at the beginning of each testing period.
- The City will base the frequency of random number selections on the expected number of random tests each year. Group testing will not occur.
- Test dates will be spread reasonably throughout the year in a pattern that is not
  predictable, as will tests distributed throughout the draw period, and throughout
  the day/shift.
- · Tests will be performed on weekends and holidays.

Commented [LS4]: Not required to be included, and we would recommend that it be removed.

Approved by the City Council 04/04/2014 Page 14 of 40



The number of tests conducted each week, month, or quarter should remain fairly constant. Testing should be performed at varying times throughout the work shift, on different days of the week, and at different times throughout the annual cycle.

City safety-sensitive employees must be aware that a random drug test can be conducted any time during all hours and days when safety-sensitive duties are being performed; however, a random alcohol test can only be performed just before, during, or just after the performance of a safety-sensitive job function. Only safety-sensitive employees will be included in the random pool. Once the employee is notified that he or she has been randomly selected for a test they must proceed IMMEDIATELY to the testing site.

Random numbers will be substituted only when the selected individual will not be performing job duties during the testing period. If an employee is unavailable during the draw period due to vacation or other long-term absence, an alternate may be used replacement number should be drawn. If an employee is temporarily unavailable at the time the employer wishes to conduct the test, or it is their day off, the number should be held until their next shift within the same testing period. No employee should be excused because of operational difficulties.

The process will be unannounced and will be determined with a random selection program. Without giving prior notification, the Administrative Services Director will discreetly notify the Transit Supervisor of the employee, who will in turn notify the designated employee to report to the collection site. Meanwhile, the supervisor will take over the individual's duties while he/she is being tested. The City will document the random process, numbers drawn, date, and time of notification and collection.

Formatted: Underline

Formatted: Underline

#### RETURN TO DUTY TESTING

Following a verified positive drug test, and alcohol test result of 0.04 or greater, a refusal to submit to a test, or any other violation of the regulations, the safety-sensitive employee must pass a return to duty test, be evaluated by a substance abuse professional, and provide assurance that the employee is presently free of alcohol and/or prohibited drugs and is able to return to work.

under the City of South Padre Island authority the City will administer a return to duty drug test even though the original infraction may have been due to alcohol.—The City of South Padre Island allows for a second chance policy for employees testing positive, depending on the nature of the circumstances. However, before a return to duty test is performed, the employee must be evaluated by a substance abuse professional (SAP) to determine whether the employee has followed the recommendations for action by the SAP, including participation in any rehabilitation and/or education program. The employee must submit a copy of the program/plan directly to the DAPM. The SAP's written report must state that the employee has demonstrated successful compliance of the listed program. This program/plan must be on the SAP's letterhead, signed by the SAP and dated. The report must also contain the following information.

Formatted: Underline

Formatted: Underline

- 1 Employee's name and social security number.
- Employer's name and address.
- 3 Reason for the initial assessment (specific violation of DOT regulation(s) and date.
- Date(s) of the initial assessment and synopsis of the treatment plan-
- Name of practice(s) or service(s) providing the recommended education and/or treatment.
- Inclusive dates of employee's program participation.
- 7 SAP's clinical determination as to whether the employee has demonstrated successful compliance.
- Follow-up testing plan requirements:
- The report must not contain the actual dates of testing

Afterwards, the employee will be subject to return to duty and follow-up testing conducted as specified in 49 CFR Part 40 and Part 655.

Formatted: No bullets or numbering

Formatted: Indent: Left: 0"

Commented [505]: I would recommend removing this highlighted section as it is not required

Approved by the City Council 04/04/2014 Page 15 of 40

The employee must have a verified negative drug test <a href="mailto:and/or">and/or</a> an alcohol test result of less than 0.02 to return to a safety-sensitive function, <a href="mailto:as determined by the SAP">as determined by the SAP</a>. If a drug or alcohol test is cancelled, the City shall require the employee to submit to and pass another <a href="mailto:drug">drug</a> test.

Employees who go for <u>return-to-duty and</u> follow-up testing must have their collections observed. Adequate procedures for direct observation testing include raising clothing above the waist, lower clothing and underpants, and to turn around to permit detection of any type of prosthetic or device.

<u>Under the City of South Padre Island authority, the City reserves the right to administer NON-DOT return-to-duty testing above and beyond the recommendations of the SAP, consistent with city policy and any other applicable laws/regulations.</u>

#### FOLLOW-UP TESTING (655.47 & 40.301)

After returning to duty, the employee is subject to unannounced follow-up testing for a minimum of 12 months but not more than 60 months. The duration and frequency of the follow-up tests shall be established by the SAP, but shall not be less than six tests required within the first 12 months. The SAP's determination and recommended schedule are not negotiable. Employees subject to follow-up testing must also remain in the standard random pool and must be tested whenever their names come up for random testing, even if this means being tested in the same day, week, or month. Follow-up alcohol testing can only be conducted just before, during, or just after the performance of safety-sensitive functions.

Employees who go for return to duty and follow-up testing must have their collections observed. Adequate procedures for direct observation testing include raising clothing above the waist, lower clothing and underpants, and to turn around to permit detection of any type of prosthetic or device.

### **BLIND PERFORMANCE TESTING**

The USDOT no longer requires blind specimens to be submitted to laboratories

# ♣ Drug Testing Procedures

The City of South Padre Island will make provisions to conduct drug tests during all days and hours that the transit system employees perform safety-sensitive functions – drug tests based upon urinalysis. Under FTA regulations, drug tests will test for the presence of:

- Manjuana (THC)
- Opioids
- Cocaine
  - OpioidsCodeine
  - Morphine
  - 6 AM (heroin)
  - hydrocodone
  - hydromorphone
     oxycodone
    - exymorphone
  - Phencyclidine (PCP)
- Amphetamines
  - Amphetamine
  - Methamphetamine
  - MDMA
  - MDA will be tested as an initial analyte

49 CFR Part 40, as amended:

Approved by the City Council 04/04/2014 Page 16 of 40

Formatted: Indent: Left: 2", No bullets or numbering



Specimen validity testing will be conducted on all urine specimens provided for testing under DOT authority. Specimen validity testing is the evaluation of the specimen to determine if it is consistent with normal human urine. The purpose of validity testing is to determine whether certain adulterants or foreign substances were added to the urine, if the urine was diluted, or if the specimen was substituted.

#### SPECIMEN COLLECTION

The collection site(s) will meet the Department of Transportation guidelines published in "Procedures for Transportation Workplace Drug and Alcohol Testing Programs" (49 CFR Part 40, as amended).

#### The collection site shall:

- Check the donor's ID and shall have a procedure in place to confirm donor identity when no ID is presented (i.e., supervisor attests to identity).
- Provide a privacy enclosure for urination, a void receptacle, a suitable clean writing surface, and a water source for hand washing, which, if practicable, should be outside the privacy enclosure.
- Secure the privacy enclosure when not in use or, if this is not possible (e.g., when a public restroom is used), visually inspect it prior to specimen collection to ensure that unauthorized persons are not present and that there are no unobserved entrance points.
- · Have restricted access during specimen collection,
- · Add a bluing agent to the toilet water to prevent dilution of the specimen, and
- Turn off, tape, or prevent the use of other sources of water (e.g. sink or shower) that are located in the privacy enclosure where urination occurs.

The collection site will call the Program Manager if the employee does not report for the test in the designated time frame. The Program Manager will then notify the employee of his test refusal and the consequences for the test refusal.

#### Required Form to Document a DOT Urine Collection (40.45)

The Federal Drug Testing Custody and Control Form (CCF) must be used to document every urine collection required the DOT drug testing program. The CCF must be a five-part carbonless manifold form. This form cannot be expired. The City, in step 1-D of the CCF can preprint the box for the DOT Agency under whose authority the test will occur.

#### Collection Site Personnel

The collection site staff will be trained to prepare the collection site, collect specimens, examine specimens for tampering or adulteration, observe collections, split the specimens, and properly label and preserve the chain of custody of specimens and shall follow all Chain of Custody procedures.

## Supplies

The following supplies, equipment, and documents will be available for use at each collection site:

- Single-use collection cups. The cups must be individually and securely wrapped. The cups are unwrapped in the presence of the employee at the time of testing.
- Single-use specimen bottles: The bottles must be constructed of high-density
  material with a leak-proof cap. The bottles must meet the specifications of the
  carrier selected for specimen transfer. The bottles must be individually and
  securely wrapped. The cups are unwrapped in the presence of the employee at
  the time of the testing. Each bottle must hold at least 45 ml of urine.

Approved by the City Council 04/04/2014 Page 17 of 40

- Single-use temperature measurement device: The device must be capable of measuring temperatures within the range of 90.00 to 100.0F.
- Urine Custody and Control Form: This form documents the exchanges of the specimen from the time of production by the donor until the test is completed.
   Only USDOT forms can be used for collections made under FTA authority.
- Tamper-proof sealing system: Pre-printed seals and labels should be provided
  that ensure that the specimen bottle has not been opened. The bottle must have
  an identifying number that is identical to the number appearing on the urine
  custody and control form.
- Shipping containers: The shipping containers should be seal-able to prevent tampering. Accompanying paperwork must be transported with the specimens.
- Writing instruments: A writing instrument that is permanent and legible must be used when completing the custody and control forms.
- Written instructions: The collection site must have a detailed description of the specimen collection process. These instructions should be available as a reference guide at all times. The instructions should indicate the sequence of events that take place during specimen collection.

All employees that are subject to testing will be provided with instructions explaining their responsibilities in specimen collection.

#### Split Sample (40.171)

The collection site will follow the FTA approved procedure for a split specimen sample. After the specimen has been collected, it must be divided into two specimen bottles (30 ml of urine in one bottle and 15 mil in the second bottle). If the primary test returns a positive test result, the employee can request that the split sample be tested at a separate DHHS laboratory. However, there is no split specimen testing for an invalid result. Employees do not have access to a test of their split specimen following an invalid result.

- (A) As an employee, when the MRO has notified you that you have a verified positive drug test and/or refusal to test because of adulteration or substitution, you have 72 hours from the time of notification to request a test of the split specimen. The request may be verbal or in writing. If you make this request to the MRO within 72 hours, you trigger the requirements of this section for a test of the split specimen. There is no split specimen testing for an invalid result.
- (B) If, as an employee, you have not requested a test of the split specimen within 72 hours, you may present to the MRO information documenting that serious injury, illness, lack of actual notice of the verified test result, inability to contact the MRO (e.g., there was no one in the MRO's office and the answering machine was not working), or other circumstances unavoidably prevented you from making a timely request.

#### Insufficient Volume of Specimen

In the event that the employee being tested is unable to produce a sufficient amount of urine for the test, the original specimen will be discarded and another urine sample must be given within three (3) hours of the previous test. The employee cannot drink more than 40 ounces of fluid during the three hours.

In the event that the employee cannot provide the necessary 45 ml. of urine within three (3) hours, that employee will be required to undergo a medical examination to ascertain the medical reason for this inability. The medical physician will then provide the MRO with a statement indicating whether or not the insufficient specimen was the result of a genuine medical condition.

The MRO will then notify the employer in writing of the medical examination conclusion and if there is no medical explanation for the insufficient specimen, the test will be regarded as a refusal to be tested.

Approved by the City Council 04/04/2014 Page 18 of 40

Commented [S06]: I would recommend removing the

Commented [SO7]: I would recommend removing the highlighted portion as it is not required

#### **Observed Collections**

Collection site personnel will be required to conduct a mandatory observed collection in the following circumstances:

- All return-to-duty tests;
- All follow-up tests;
- · The employee's urine sample is outside the normal temperature range;
- The employee is directed to provide another specimen because the original specimen appeared to have been tampered with;
- The collection site person observes materials brought to the collection site and/or observes conduct that clearly and unequivocally indicates an attempt to adulterate or substitute the sample.
- Anytime the employee is directed to provide another specimen because the laboratory reported to the MRO that the original specimen was invalid and the MRO determined that there was not an adequate medical explanation for the
- Anytime the employee is directed to provide another specimen because the MRO
  determined that the original specimen was positive, adulterated or substituted,
  but had to be cancelled because the test of the split specimen could not be
  performed:

The collection site personnel will pay careful attention to the employee during the entire collection process to note any conduct that clearly indicates an attempt to tamper with a specimen (e.g., substitute urine in plain view or an attempt to bring into the collection site an adulterate or urine substitute). If the collection site personnel detect such conduct they are required that a collection take place immediately under direct observation (See 40.67) and complete Step 2-noting the conduct in the "Remarks" line of the CCF and the fact that the collection was observed by checking the "Observed" box. The collection personnel will then contact the collection site supervisor and the DER or DAPM that a collection took place under direct observation and the reason for doing so. (40.63)

The collection site will have both genders in case an observed collection is necessary.

## Privacy/Confidentiality

The collection site will have adequate measures in place to protect the privacy of the employee and the integrity of the collection process, and will have a place to communicate confidential matters to designated individuals, the employee, and/or the employer.

#### LABORATORY TESTING

All drug test analyses will be completed in a laboratory certified by the Department of Health and Human Services (DHHS). The list of DHHS-certified laboratories is updated monthly and current lists are printed in the Federal Register. A second, DHHS certified laboratory will be selected to serve as a back-up laboratory and will be used for split sample analysis.

The DHHS laboratory will provide positive and negative test results to the Medical Review Officer within five (5) working days of receiving the specimen and will provide the City with quarterly statistical summaries of employees testing data.

The labs will perform additional validity tests for nitrate concentration, creatine concentration, specific gravity, and pH, and will test to identify interfering substances /adulterants. If, for some reason the laboratory does not have the capability to perform the tests for adulterants, they will send them to another DHHS certified lab for these validity tests.

Approved by the City Council 04/04/2014 Page 19 of 40

The laboratory is authorized to receive only Copy 1 of the CCF. The laboratory is not authorized to receive other copies of the CCF or any copies of the alcohol testing form.

#### MEDICAL REVIEW OFFICER

The job of the Medical Review Officer (MRO) is to receive all DRUG test results and to verify and validate the results. The MRO, to the best of his ability, protects the employee from a false positive drug test result.

To meet this end, the MRO will be a licensed physician, with knowledge of substance abuse disorders and who will have the appropriate medical training to verify and validate test results. The MRO will receive all laboratory results generated by an employer's drug testing program and he/she will interpret and evaluate positive test results by taking into consideration the medical history and any other relevant biomedical information of the employee in question.

The MRO is required to perform the following functions:

- Receive the results of the drug tests from the laboratory.
- Conduct administrative review of the control and custody form to ensure its accuracy.
- Review and interpret an individual's confirmed positive test by 1) reviewing the individual's
  medical history, including any medical records and biomedical information provided; 2) affording the
  individual the opportunity to discuss the test result, and 3) deciding whether there is legitimate medical
  explanation for the result, including legally prescribed medication.
- If appropriate, request the laboratory to analyze the original specimen again to verify the accuracy
  of the reported test result.
- Notify each employee that has a verified positive test result that he or she has 72 hours to
  request a split sample analysis. If requested, the MRO will direct, in writing, the laboratory to ship the split
  specimen to another DHHS-certified laboratory for analysis.
- Cancel the test and report the cancellation and reasons for cancellation to the DOT, the
  employer, and the employee if, nalysis of the split specimen fails to confirm the presence of the drug(s) or
  drug metabolite(s) found in the primary specimen, or if the split specimen is unavailable or inadequate.
- As the MRO, when the laboratory discovers a "fatal flaw" during processing of incoming specimens, the laboratory will report that the specimen has been "rejected for testing". The test must always be cancelled. The following are "fatal flaws".
- There is no printed collector's name and no collector's signature.
- The specimen ID numbers on the specimen bottle and the CCF do not match.
- The specimen bottle seal is broken or shows evidence of tampering and a split specimen cannot be redesignated.
- Because of leakage or other causes, there is an insufficient amount of urine in the primary specimen bottle for analysis and the specimens cannot be redesignated.
- No CCF received by the laboratory with the urine specimen.
- In cases where a specimen has been collected, there was no specimen submitted with the CCF to the laboratory.
- Two separate collections are performed using on CCF.
- Notify the employer of when a retest is required.
- Receive documentation of serious illness, injury, inability to contact the MRO, or other
  unavoidable circumstances that prevented the employee from contacting the MRO within 72 hours of
  being notified of the verified positive result.
- Direct the analysis of the split specimen if he/she concludes that there is a legitimate explanation
  for the employee's failure to contact the MRO within 72 hours. If the MRO concludes that there is no
  legitimate explanation for the employee's failure to contact the MRO within 72 hours, then the MRO is not
  required to direct the analysis of the split specimen to be performed.
- Report each verified test result to the designated person at the transit system (reporting of the
  positive result is not delayed pending the split specimen analysis).

Formatted: No bullets or numbering

Approved by the City Council 04/04/2014 Page 20 of 40

- Maintain all necessary records and send test result reports to the transit agency's drug and alcohol program manager.
- Protect the employee's privacy and testing program confidentiality.
- Transmit all test results to the employee and the employer (in that order) in a timely and secure
  manner-
- When a tested employee is taking a prescribed medication, after verifying the prescription and
  immediately notifying the employer of a verified negative result, the MRO must then (after notifying the
  employee) wait five (5) business days to be contacted by the employee's prescribing physician before
  notifying the employer of a medical qualification issue or significant safety risk.

The MRO must make every attempt to assure confidentiality when notifying the employee and the employer of verified positive test results and any other medical information not specifically related to the use of drugs.

Medical Review Officer(s) (MRO) used by the City will have the following qualifications:

- A MRO must have the required qualification training and pass an exam before serving as an MRO.
- A MRO must complete requalification training and pass an exam within five years.

Copies/originals of these documented qualifications shall remain in the City's files-

#### SUBSTANCE ABUSE PROFESSIONAL

The FTA regulations require that any individual that has a verified positive drug test result be referred to a substance abuse professional (SAP). The SAP determines what assistance, if any, the employee needs in resolving problems associated with prohibited drug use.

The City's SAP will have one of the following qualifications:

- Be a licensed physician (medical doctor or doctor of osteopathy), licensed psychologist, social worker, employee assistance professional, or
- Be an addictiona drug and alcohol counselor certified by the National Association of Alcoholism and Drug Abuse Counselors Certification Commission or by the International Certification Reciprocity Consortium/Alcohol and other Drug Abusean agency listed on www.transportation.gov/odapc/sap.
- State licensed or certified marriage and family therapists.

The SAP is required to perform the following functions:

- Evaluate whether a safety-sensitive employee that has a verified positive drug test result has complied with the SAP's recommendation.
- Recommends the number of months the returning safety sensitive employee will be subject to
  follow up testing after returning to duty (after the minimum six tests during the first 12 months).
  - Recommends the frequency of follow-up tests:

The City will have a back-up SAP to perform assessments when or if the primary SAP is not available and will monitor the SAP for conflicts of interest. The City is responsible for ensuring that the SAP is not referring employees to the SAP's private practice from which the SAP receives compensation or to a person or organization in which the SAP has a financial interest.

## Alcohol Testing Procedures

The City will make provisions to conduct alcohol tests during all days and hours that the transit system employees perform safety-sensitive functions, consistent with 49 CFR Part 40, as amended.

#### **COLLECTION SITE**

Approved by the City Council 04/04/2014 Page 21 of 40

Formatted: No bullets or numbering

Formatted: Body Text 2

Formatted: No bullets or numbering

Formatted: Indent: Left: 0"

Formatted: No bullets or numbering

Commented [SO8]: I would recommend removing this highlighted section as it is not required



The alcohol testing site shall

- Provide visual and aural privacy to the individual being tested.
- Provide security with no unauthorized access at any time when the EBT is unsecured or when testing is occurring.
- Provide all necessary materials and DOT alcohol testing forms.
- Conduct only one test at a time.

## Regarding forms...

The collection site is required to use the USDOT Alcohol Testing Form. The employee must make sure that he/she and the Breath Alcohol Technician (BAT) complete, sign, and date the alcohol testing form prior to conducting the breath alcohol test. When completed, the collection site should provide the following copies of the alcohol testing form to the following individuals:

- Copy 1: Employer
- Copy 2: Employee
- Copy 3 Breath Alcohol Technician's/STT

#### EVIDENTIAL BREATH TESTING DEVICE

A qualified Breath Alcohol Technician (BAT) must operate the evidential breath-testing device (EBT). The collection site's EBT must be capable of conducting an airblank and performing an external calibration check and must have a manufacturer-developed quality assurance plan approved by the National Highway Traffic Safety Administration (NHTSA). It is the BAT's responsibility to ensure that the external calibration checks of each EBT are performed as described in the manufacturer's plan. The EBT must be taken out of service if the external calibration check results are outside the tolerances for the EBT. The manufacturer or a certified maintenance representative must perform the inspection, maintenance, and calibration of each EBT. A list of approved Evidential Breath Testing Devices can be found on the ODAPC's website.

The City of South Padre Island and/or its drug & alcohol testing vendor will maintain records of extra calibration checks of the EBT as well as make provisions or the use of a back-up EBT for times when the primary EBT is unavailable (e.g., acquire a second EBT, arrange for a loaner, or arrange to use another transit system's EBT).

If a non-evidential screening device must be used, it will be used only for initial alcohol screening tests and will be operated by a qualified Screen Test Technician. A list of Alcohol Screening Devices can be found on the ODAPC's website.

#### **BREATH ALCOHOL TECHNICIAN**

Breath Alcohol Technician(s) (BAT) used by the City will have the following qualifications:

- Successfully completed a DOT course of instruction or equivalent.
- Completed a NHTSA-approved course of instruction that provides training in the principles of EBT methodology, operation, and calibration checks.
- Completed training on the fundamentals of breath analysis for alcohol content, the procedures required for obtaining a breath specimen, and interpreting and recording EBT results.
- Demonstrated proficiency in the operation of the specific EBT he/she will be using.
- Received additional training as new or additional devices or technology are introduced.
- Be knowledgeable about procedures for "insufficient volume of breath".
- Be knowledgeable about what constitutes as test refusal or invalid test.

Approved by the City Council 04/04/2014 Page 22 of 40

 Successfully completed refresher training no less frequent than every five years from the date on which they satisfactorily completed the requirements.

Copies/originals of these documented qualifications shall remain in the City's files.

A supervisor of an employee to be tested for alcohol misuse will not serve as the BAT for that employee's test. The BAT will transmit all results to the City's designated representative in a confidential manner (in writing, in person, by telephone, or other electronic means) and shall notify the employer's representative immediately if an employee must be removed from safety-sensitive duties.

#### SCREEN TEST TECHNICIANS

The Screen Test Technician (STT) must have the following qualifications:

- · Successfully completed a DOT course of instruction or equivalent
- Demonstrated proficiency in the operation of the non-evidential screening device being used, including the ability to correctly discorn changes, contrasts, or readings.
- Demonstrated proficiency in the correct use of DOT alcohol test forms.
- Is knowledgeable about procedures for "insufficient volume" or inability to successfully complete the initial screen test.
- Is knowledgeable about procedures used to transport and transfer responsibility of the donor to the BAT if the initial screen is greater than 0.02.
- Is knowledgeable about what constitutes a test referral or invalid test.
- Successfully completed refresher training no less frequent than every five years from the date on which they satisfactorily completed the requirements.

The STT will transmit all results to the employer's designated representative in a confidential manner-

### SUBSTANCE ABUSE PROFESSIONAL (655.62)

The FTA regulations require that any individual that has a verified positive drug test result or a BAC of 0.04 or greater be referred to a substance abuse professional (SAP). The SAP determines what assistance, if any, the employee needs in resolving problems associated with alcohol misuse.

The definition of Substance Abuse Professional is: A licensed physician (medical doctor or doctor of osteopathy) or licensed or certified psychologist, social worker, employee assistance professional, state-licensed or certified marriage and family therapist, or drug and alcohol counselor (certified by an organization listed at <a href="https://www.transportation.gov/odapc/sap">https://www.transportation.gov/odapc/sap</a>) with knowledge of and clinical experience in the diagnosis and treatment of drug and alcohol related disorders.

The City's SAP will have the qualifications previously mentioned under *Drug Testing Procedures* above and the City is responsible for ensuring that the SAP is not referring employees to the SAP's private practice from which the SAP receives compensation or to a person or organization in which the SAP has a financial interest.

In regards to the alcohol misuse related functions, the SAP is required to perform the following functions:

- Evaluates whether a safety-sensitive employee that has refused to submit to an
  alcohol test, or has a verified positive BAC or 0.04 or greater is in need of
  assistance in resolving problems associated with alcohol misuse.
- Evaluates whether a safety-sensitive employee that has a verified positive alcohol
  test with a BAC of 0.94 or greater has complied with the SAP's recommendation.

Approved by the City Council 04/04/2014 Page 23 of 40

Commented [SO9]: I would recommend removing the highlighted portion as it is not required



- Recommends the number of months the returning safety sensitive employee will be subject to follow up testing after returning to duty (after the minimum six tests during the first 12 months).
- Recommends the frequency of follow up tests

# **♣** Training (655.14)

#### TRAINING FOR SAFETY-SENSITIVE EMPLOYEES

The City of South Padre Island shall display and distribute additional information regarding the prohibited drug use and alcohol misuse policy within its program. The City will also provide safety-sensitive employees with information concerning the effects of alcohol misuse on individual health, work, and personal life and signs and symptoms of an alcohol problem as well as a community service hotline telephone number to help employees that may be experiencing problems with prohibited drugs and alcohol.

More specifically, the City must provide all safety-sensitive employees educational materials that explain the requirements of the FTA's alcohol rule and the City's policies and procedures, and must train employees on the effects of drug use and the indicators of drug use. This training must:

- · Be at least 60 minutes in length;
- Cover the effects and consequences of prohibited drug use on personal health, safety, and the work environment;
- Describe the manifestations and behavioral clues that may indicate prohibited drug use; and
- Be presented in the context of prohibited drug use in the workplace, the FTA regulation and the transit agency's policy.
- Must include training on the specific drug of Ecstasy.

The City will ensure that all new hires receive the appropriate training as soon as possible after hire (i.e. at employee orientation). Appendix C of this policy is an alcohol fact sheet that also gives the minimum thresholds for positive drug tests.

#### TRAINING FOR SUPERVISORS

The City will provide reasonable suspicion training to all supervisors that may be in a position to make reasonable suspicion determinations for drug and alcohol tests

- The reasonable suspicion training will be at least 2 hours long 60 minutes for the alcohol program and 60 minutes for the drug program.
- The reasonable suspicion training will cover the topics required by FTA regulations to include Ecstasy.

In the event that a new or transferred employee takes a supervisory position the duties of which require that reasonable suspicion determinations be made, then that employee must be trained prior to the time they actually perform those duties/take that position.

#### OTHER TRAINING

Consistent with the Drug Free Workplace Act, the City will provide training for the entire workforce on the importance of maintaining a drug and alcohol-free workplace and the resources that are available to workers that may have problems with prohibited drugs or alcohol misuse. The City will strive to re-train employees annually.

# Administrative Requirements

Approved by the City Council 04/04/2014 Page 24 of 40

Commented [S010]: I would recommend removing this highlighted section as it is not required. Furthermore, it is almost entirely duplicative of what was listed just a couple sections above



The City transit system must maintain records concerning our testing programs for specific periods of time and submit annual reports to the FTA regarding testing program activities and results. Since the City receives money from the FTA, the City must further certify, on an annual basis, that we are in compliance with the alcohol and drug testing regulations. This process is normally handled through the Pharr District Office in coordination with Texas Department of Transportation Central Office in Austin.

#### DOCUMENTATION RELATED TO DRUG TESTING

The employer or person administering the drug testing process must document any errors in the testing process which you become aware, even if they are not considered problems that will cause a test to be cancelled as listed in subpart (40.209).

## RECORDKEEPING

The City will maintain records on their program administration and the test results of individuals for whom they have testing responsibility. These drug and alcohol program records will be kept in a secure location with controlled access and will be kept separate from personnel files to protect confidentiality.

#### Records to be kept on file for one year:

- Alcohol Program: test results with a BAC of less than 0.02 and the City's copy
  of the alcohol test form, including results of the test.
- Drug Program: Records of Verified Negative Drug Results and the City's copy of the custody and control form.

#### Records to be kept on file for two years:

- Alcohol Program:
  - Records related to the collection process-EXCEPT Calibration of Evidentiary Breath Testing Devices.
    - Collection logbook, if used.
    - Documents relating to the random selection process.
    - Verification of Breath Alcohol Technician training
    - Documents generated in connection with decisions on postaccident tests.
    - Documents showing existence of medical explanation of inability of safety-sensitive employee to provide enough breath for test.
    - Inspection, maintenance, and calibration of EBTs
  - Education and Training Records
    - Materials on alcohol misuse awareness, including a copy of the employer's policy on alcohol misuse.
    - Documentation of compliance with requirements of 49 CFR 6554.781.
    - · Educational materials that explain the regulatory requirements
    - The employer's policy and procedures with respect to implementing the regulatory requirements.
    - Written notice to every safety-sensitive employee of the availability of the above materials.
    - Written notice to all safety-sensitive employee organizations (i.e collective bargaining units) of availability of above materials.
    - Documentation of training provided to supervisors to qualify them to make reasonable suspicion determinations.

Approved by the City Council 04/04/2014 Page 25 of 40

Formatted: Font: Bold



- Documentation of training provided to new employees stating date of receiving (60) sixty minutes of combined drug and alcohol training.
- Calibration Documentation
  - Documents specifying the machine calibrated (e.g. by serial number), the date of calibration, the certified technician calibrating
  - the equipment, and the results of the calibration signed by the calibrating technician.
  - Manufacturer's calibration schedule for the model of equipment used.
  - Certification record for the calibrating technician.

#### Drug Program

- Records Related to the Collection Process
  - Collection logbook, if used.
  - Documents relating to the random selection process.
  - Documents generated in connection with decisions to administer reasonable suspicion drug tests.
  - Documents generated in connection with decisions on post-accident tests.
  - MRO documents showing existence of medical explanation of inability of safety-sensitive employee to provide enough urine.
- Education and Training Records
  - Training materials on drug use awareness, including a copy of the employer's policy on prohibited drug use.
  - Names of safety-sensitive employees attending training on prohibited drug use and the dates and times of such training.
  - Documentation of training provided to supervisors to qualify them to make reasonable suspicion determinations.
  - Certification that training complies with the regulatory requirements.
  - Procedures to assess those with verified positive test, providing available services, referral, suspension, and dismissal.
  - Documentation of training provided to new employees stating date of receiving (60) sixty minutes of combined drug and alcohol training.

#### Records to be kept on file for five years:

#### Alcohol Program

- Alcohol Test Records with alcohol readings or 0.02 or greater.
  - The employer's copy of the alcohol test form, including the results of the test
  - Records of verified positive drug test results.
  - Records from previous employers.
  - Documents related to the refusal of any safety-sensitive employee to submit to an alcohol test required by 49 CFR 6554.
  - Documents presented by a covered employee to dispute the result of an alcohol test administered under 49 CFR 6554.
  - Employee Evaluation and Referrals.
    - Records pertaining to a determination by a substance abuse professional concerning a safety-sensitive employee's need for assistance.
    - Records concerning a safety-sensitive employee's compliance with the recommendations of the substance abuse professional.
  - Annual MIS Reports
  - Records showing the release of test result information, which can be given out only in certain circumstances (See below).

Approved by the City Council 04/04/2014 Page 26 of 40

#### Drug Program

- Records of covered employee verified positive drug test results.
  - The employer's copy of the chain-of-custody form.
  - Documents related to the refusal of any safety-sensitive employee to submit to a required drug test.
  - Documents presented by a safety-sensitive employee to dispute the result of a drug test administered under 49 CFR 6554
- Covered Employee Referrals to Substance Abuse Professional and Return to Duty and Follow-up,
  - Records pertaining to a determination by a substance abuse professional concerning a safety-sensitive employee's suitability to return to work as a safety-sensitive employee.
  - Records concerning a safety-sensitive employee's entry into and completion of the program of rehabilitation recommended by the substance abuse professional.
- Annual MIS Reports
- Records showing the release of test result information, which can be given out only in certain circumstances (See below).

#### CONFIDENTIALITY AND ACCESS TO RECORDS

The City will only release testing records and results under the following circumstances:

- Drug/alcohol testing records shall be maintained by the City's Drug and Alcohol Program Manager and, except as provided below or by law, the results of any drug/alcohol test shall not be disclosed without express written consent of the tested employee.
- The employee, upon written request, is entitled to obtain copies of any records
  pertaining to their use of prohibited drugs or misuse of alcohol including any drug
  or alcohol testing records. Covered employees have the right to gain access to
  any pertinent records such as equipment calibration records, and records of
  laboratory certifications. Employees may not have access to SAP follow-up
  testing plans.
- Records of a verified positive drug/alcohol test result shall be released to the Drug and Alcohol Program Manager, and other transit system management personnel on a need to know basis.
- Records will be released to a subsequent employer only upon receipt of a written request from the employee.
- Records of an employee's drug/alcohol tests shall be released to the adjudicator
  in a grievance, lawsuit, or other proceeding initiated by or on behalf of the tested
  individual arising from the results of the drug/alcohol test. The records will be
  released to the decision maker in the proceeding.
- Records will be released to the National Transportation Safety Board during an accident investigation.
- Information will be released in a criminal or civil action resulting from an
  employee's performance of safety-sensitive duties, in which a court of competent
  jurisdiction determines that the drug or alcohol test information is relevant to the
  case and issues an order to the employer to release the information. The
  employer will release the information to the decision maker in the proceeding with
  a binding stipulation that it will only be released to parties of the proceeding.

Formatted: Indent: Left: 1.48", No bullets or numbering

Formatted: Indent: Left: 1.23", No bullets or numbering

Formatted: Indent: Left: 1.48", No bullets or numbering

Approved by the City Council 04/04/2014 Page 27 of 40

 Records will be released to the DOT or any DOT agency with regulatory authority over the employer or any of its employees.

 Records will be released if requested by a Federal, state or local safety agency with regulatory authority over The City or the employee.

- If a party seeks a court order to release a specimen or part of a specimen
  contrary to any provision of Part 40 as amended, necessary legal steps to contest
  the issuance of the order will be taken
- In cases of a contractor or sub-recipient of a state department of transportation, records will be released when requested by such agencies that must certify compliance with the regulation to the FTA.
- When an employee gives written instruction that the City may release information or copies of records regarding an employee's test results to a third party or subsequent employer.
- When, due to a lawsuit, grievance, or proceeding initiated on behalf of the employee tested, the result must be released to the decision-maker in the case.
- When an employee provides a written request for copies of his/her records relating to the test(s) (The release of information can not be contingent on payment.)
- When the National Transportation Safety Board (NTSB) is performing an accident investigation and post-accident test results are needed for the investigation.
- As of June 13<sup>th</sup>, 2008 the Interim Final Rule (IFR) authorizes employers to disclose drug and alcohol violations of commercial motor vehicle (CMV) operators to State commercial driver licensing authorities when required by law. The release of the information can be done without the employee consent.
- The IFR authorizes third-party administrators (TPAs) to release drug and alcohol violations of CMV owner-operators to licensing authorities.

The City will ensure that each request for release of information specifically identifies the person to whom the information is to be released, the circumstances under which the release is authorized, and the specific kind of information to be released. A separate release will need to be signed each time information is disclosed. The City will retain this documentation on file for five years.

In cases where records are subpoenaed in criminal or civil suits, required for inspection by the state highway patrol or state transportation safety board, or other freedom of information statutes, the Citywill first consult with their own legal staff regarding the jurisdiction over these records before they are released. Requests for test result information by an unemployment service bureau can be granted, if the individual's dismissal was a result of a positive drug or alcohol test because the employee initiated the request for unemployment benefits.

Drug and alcohol test results can only be released without written consent directly to an authorized representative of the employee's employer of record. FTA recipients that contract out the performance of safety sensitive functions do not have access to individual test results of their contractor's employees since the recipient is not the employer. Unless the contractor's employee gives specific consent in writing to release the results to the FTA recipient, no employee specific testing information can be provided.

#### REPORTING

FTA requires that the City file annual reports summarizing drug and alcohol test results. The City files the standard reporting form: Management Information system (MIS) form. Annual reports must be submitted to the FTA Office of Safety and Security by March 15 following each calendar year. The City submits our reports to the Pharr District Office prior to this date.

Approved by the City Council 04/04/2014 Page 28 of 40

Formatted: Indent: Left: 1.48", No bullets or numbering

#### **VENDOR /TPA OVERSIGHT**

The City is responsible for the integrity of the drug and alcohol testing program and the quality of testing services provided by its vendors/TPA. Specific information regarding the City's designated drug and alcohol testing vendor is specified in Appendix B of this document.

### **CONTRACTOR OVERSIGHT**

All safety-sensitive contractors that "stand in the shoes" of the City's transportation system must have a drug and alcohol testing program that meets the same FTA drug and alcohol requirements. The City must assure the following:

- · That all safety-sensitive contractors that fall under the regulation are identified.
- The contractor has a copy of the City policy, regulations, and other related materials necessary to develop and operate a complaint program.
- · Require that contractors demonstrate and certify compliance with the regulations
- Assure Contractors and service agreements include requirements for compliance.

Include contractor compliance as a condition of the contract.

### FORMAL APPROVAL

Appendix A includes a formal show of review and support of this Drug and Alcohol Policy by the City of South Padre Island City Council.

# APPENDIX A

# **BOARD OF ALDERMEN APPROVAL**

**RESOLUTION 707** 

**RESOLUTION 826** 

**RESOLUTION 886** 

**RESOLUTION 886A** 

**RESOLUTION 886B** 

# RESOLUTION NO. 707

A RESOLUTION OF THE BOARD OF ALDERMEN OF THE TOWN OF SOUTH PADRE ISLAND, TEXAS, ADOPTING A DRUG AND ALCOHOL ABUSE POLICY FOR THE TRANSPORTATION DIVISION OF THE PUBLIC WORKS DEPARTMENT.

WHERFAS, the Federal Transit Administration (FTA) requires all fund recipients to implement a drug and alcohol abuse policy in accordance with FTA regulations; and

WHEREAS, the FTA regulations require that a fund recipient's local governing board adopt the recipient's drug and alcohol abuse policy; and

WHEREAS, the Town wishes to adopt a drug and alcohol policy as set forth on the attached and incorporated Exhibit  $\Delta$ .

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE TOWN OF SOUTH PADRE ISLAND, TEXAS:

That the Board of Aldermen hereby approves and adopts the Town of South Padre Island Drug and Alcohol Policy for Transportation Employees as set forth on the attached and incorporated Exhibit A.

PASSED, ADOPTED AND APPROVED BY THE BOARD OF ALDERMEN OF THE TOWN OF SOUTH PADRE ISLAND, TEXAS, AT A REGULAR MEETING HELD ON AUGUST 21, 2002.

APPROVED:

Robert N. Pinkerton, Jr., Mayo

AŢTEST:

Joyce Adams, City Secretary

\*\*\*

Approved by the City Council 04/04/2014 Page 31 of 40

# **RESOLUTION NO. 826**

A RESOLUTION OF THE BOARD OF ALDERMEN OF THE TOWN OF SOUTH PADRE ISLAND, TEXAS, APPROVING AMENDMENTS TO THE TOWNS' DRUG AND ALCOHOL ABUSE POLICY FOR THE TRANSPORTATION DIVISION OF THE PUBLIC WORKS DEPARTMENT.

WHEREAS, the Federal Transit Administration (FTA) requires all fund recipients to implement a drug and alcohol abuse policy in accordance with FTA regulations; and

WHEREAS, the FTA regulations require that a fund recipient's local governing board adopt the recipient's drug and alcohol abuse policy; and

WHEREAS, the Town wishes to adopt a drug and alcohol policy as set forth on the attached and incorporated Exhibit A.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE TOWN OF SOUTH PADRE ISLAND, TEXAS:

That the Board of Aldermen has hereby reviewed, and approves and adopts the Town of South Padre Island Drug and Alcohol Policy for Transportation Employees with an amending date of January 18, 2006.

PASSED, ADOPTED AND APPROVED BY THE BOARD OF ALDERMEN OF THE TOWN OF SOUTH PADRE ISLAND, TEXAS, AT A REGULAR MEETING HELD ON JANUARY 18, 2006.

	APPROVED:	
	Robert N. Pinkerton, Jr., Mayor	_
ATTEST:		
Joyce Adams, City Secretary		

Approved by the City Council 04/04/2014 Page 32 of 40

# **RESOLUTION NO. 886**

A RESOLUTION OF THE BOARD OF ALDERMEN OF THE TOWN OF SOUTH PADRE ISLAND, TEXAS, APPROVING AMENDMENTS TO THE TOWNS' DRUG AND ALCOHOL ABUSE POLICY FOR THE TRANSPORTATION DIVISION OF THE PUBLIC WORKS DEPARTMENT.

WHEREAS, the Federal Transit Administration (FTA) requires all fund recipients to implement a drug and alcohol abuse policy in accordance with FTA regulations; and

WHEREAS, the FTA regulations require that a fund recipient's local governing board adopt the recipient's drug and alcohol abuse policy.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE TOWN OF SOUTH PADRE ISLAND, TEXAS:

That the Board of Aldermen has hereby reviewed, and approves and adopts the *Town of South Padre Island Drug and Alcohol Policy for Transportation Employees* with an amending date of August 15, 2007.

PASSED, ADOPTED AND APPROVED BY THE BOARD OF ALDERMEN OF THE TOWN OF SOUTH PADRE ISLAND, TEXAS, AT A REGULAR MEETING HELD ON AUGUST 15, 2007.

	APPROVED:	
	Robert N. Pinkerton, Jr., Mayor	
ATTEST:		
Joyce Adams, City Secretary		

Approved by the City Council 04/04/2014 Page 33 of 40

# **RESOLUTION NO. 886A**

A RESOLUTION OF THE BOARD OF ALDERMEN OF THE TOWN OF SOUTH PADRE ISLAND, TEXAS, APPROVING AMENDMENTS TO THE TOWNS' DRUG AND ALCOHOL ABUSE POLICY FOR THE TRANSPORTATION DIVISION OF THE PUBLIC WORKS DEPARTMENT.

WHEREAS, the Federal Transit Administration (FTA) requires all fund recipients to implement a drug and alcohol abuse policy in accordance with FTA regulations; and

WHEREAS, the FTA regulations require that a fund recipient's local governing board adopt the recipient's drug and alcohol abuse policy.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE TOWN OF SOUTH PADRE ISLAND, TEXAS:

- 1) That the Board of Aldermen has hereby reviewed, approves and adopts the *Town of South Padre Island Drug and Alcohol Policy for Transportation Employees* with an amending date of October 17, 2007; and
- 2) The Board of Aldermen authorizes Town staff to update the Appendices as necessary to keep this plan correct and up-to-date.

PASSED, ADOPTED AND APPROVED BY THE BOARD OF ALDERMEN OF THE TOWN OF SOUTH PADRE ISLAND, TEXAS, AT A REGULAR MEETING HELD ON OCTOBER 17, 2007.

	APPROVED:	
	Robert N. Pinkerton, Jr., Mayor	_
ATTEST:		
Joyce Adams, City Secretary		

Approved by the City Council 04/04/2014 Page 34 of 40

### **RESOLUTION NO. 886B**

A RESOLUTION OF THE BOARD OF ALDERMEN OF THE TOWN OF SOUTH PADRE ISLAND, TEXAS, APPROVING AMENDMENTS TO THE TOWNS' DRUG AND ALCOHOL ABUSE POLICY FOR THE TRANSPORTATION DIVISION OF THE PUBLIC WORKS DEPARTMENT.

WHEREAS, the Federal Transit Administration (FTA) requires all fund recipients to implement a drug and alcohol abuse policy in accordance with FTA regulations; and

WHEREAS, the FTA regulations require that a fund recipient's local governing board adopt the recipient's drug and alcohol abuse policy.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE TOWN OF SOUTH PADRE ISLAND, TEXAS:

- That the Board of Aldermen has hereby reviewed, approves and adopts the Town of South Padre Island Drug and Alcohol Policy for Transportation Employees with an amending date of February 20, 2008; and
- The Board of Aldermen authorizes Town staff to update the Appendices as necessary to keep this plan correct and up-to-date.

PASSED, ADOPTED AND APPROVED BY THE BOARD OF ALDERMEN OF THE TOWN OF SOUTH PADRE ISLAND, TEXAS, AT A REGULAR MEETING HELD ON FEBRUARY 20, 2008.

APPROVED:

at N. Pinkerton, Jr., Mayor

ATTEST:

Joyce Adams, City Secretary

### APPENDIX B

# **Drug and Alcohol Testing Vendor Information**

The City has chosen-Texas Alcohol and Drug Testing Services NTC Drug Testing Services, Inc. for our drug and alcohol testing services.

NTC Drug Testing Services, Inc.
1212 E. Harrison Ste. 234 E
Harlingen, TX 78550
956 412 8378

Texas Alcohol and Drug Testing Services
2031 E. Price Rd, Suite C
Brownsville, TX 78521
Phone: 956-546-8900
Fax: 956-546-9500
Email: Brownsvillestaff@tadts.net

The City's designated collection site shall be the office in Brownsville, unless circumstances are such that collection takes place at a suitable collection site here on the Island. A map to the Brownsville collections site is attached

The technical professionals required of the FTA drug and alcohol testing process (and mentioned below) are also provided through Prompt Aid via the above addresses and phone numbers:

#### Medical Review Officer (MRO):

Brian Heinen, M.D. (Certification # 991003119)

#### Breath Alcohol Technician (BAT):

Yolanda Manza Andres Gonzalez Ramon Campos

#### Screen Test Technician (STT):

Yelanda Manza Andrez Gonzalez Ramon Campos Abraham Penta

## Substance Abuse Professional (SAP):

F. Health Smith IV, MA, LCDC, ADC III

Commented [SO11]: You do not need to list the individual names of the people. In fact I would recommend against that

Approved by the City Council 04/04/2014 Page 36 of 40



Approved by the City Council 04/04/2014 Page 37 of 40

# APPENDIX C Alcohol Fact Sheet & Drug Minimum Thresholds

Alcohol is a socially acceptable drug that has been consumed throughout the world for centuries. It is considered a recreational beverage when consumed in moderation for enjoyment and relaxation during social gatherings. However, when consumed primarily for its physical and mood-altering effects, it is a substance of abuse. As a depressant, it slows down physical responses and progressively impairs mental functions.

Signs and Symptoms of Use

Dulled mental processes Odor of alcohol on breath

Sleepy or stuporous condition

Lack of coordination Possible constricted pupils Slowed reaction rate

Slurred speech

(Note: Except for the odor, these are general sign and symptoms of any depressant substance.)

#### Health Effects

The chronic consumption of alcohol (average of three servings per day of beer [12 ounces], whiskey [1 ounce], or wine [6 ounce glass]) over time may result in the following health hazards:

Decreased sexual functioning

Dependency (up to 10 percent of all people who drink alcohol become physically and/or mentally dependent on alcohol and can be termed "alcoholic")

Fatal liver diseases

Increased cancers of the mouth, tongue, pharynx, esophagus, rectum, breast, and malignant melanoma.

Kidney disease

Pancreatitis

Spontaneous abortion and neonatal mortality

Ulcers

Birth defects (up to 54 percent of all birth defects are alcohol related).

#### Social Issues

Two-thirds of all homicides are committed by people who drink prior to the crime. Two to three percent of the driving population is legally drunk at any one time.

This rate is doubled at night and on weekends

Two-thirds of all Americans will be involved in an alcohol-related vehicle accident during their lifetimes.

The rate of separation and divorce in families with alcohol dependency problems is 7 times the average.

Forty percent of family court cases are alcohol problem related.

Alcoholics are 15 time more likely to commit suicide than are other segments of the population.

More than 60 percent of burns, 40 percent of falls, 69 percent of boating accidents, and 76 percent of private aircraft accidents are alcohol related.

Approved by the City Council 04/04/2014 Page 38 of 40

#### The Annual Toll

24,000 people will die on the highway due to the legally impaired driver.

12,000more will die on the highway due to the alcohol-affected driver.

15,800 will die in non-highway accidents.

30,000 will die due to alcohol-caused liver disease.

10,000 will die due to alcohol-induced brain disease or suicide.

Up to another 125,000 will die due to alcohol-related conditions or accidents.

#### Workplace Issues

It takes one hour for the average person (150) pounds to process one serving of an alcoholic beverage from the body.

Impairment in coordination and judgment can be objectively measured with as little as two drinks in the body.

A person who is legally intoxicated is 6 times more likely to have an accident than a sober person.

Đ	rug Minimum Thres	holds
	Initial Test Cutoff Levels (ng/ml)	Confirmatory Test Cutoff Levels (ng/ml)
Marijuana metabolites(THC)	50	15
Cocaine metabolites	300	150
Opioids	2,000	2,000
Phencyclidine (PCP)	25	25
Amphetamines	1,000	500

These cutoff levels are subject to change by the Department of Health and Human Services as advances in technology or other considerations warrant identification of these substances at other concentrations.

## APPENDIX D

# City of South Padre Island Employee Contact Information

Employees with questions regarding this Drug and Alcohol Testing Program may contact:

Wendi Delgado
Administrative Services Director
The Drug and Alcohol Program Manager (DAPM) for this policy at

4601 Padre Boulevard South Padre Island, TX 78597 (956) 761-8102 (956) 433-6873 - Cell (956) 761-3888 - Fax WDelgado@MySPI.org

If the (DAPM) is unavailable please contact:

Araceli Sanchez
Human Resources Manager
Designated Employer Representative (DER) for this policy at

4601 Padre Blvd South Padre Island, TX 78597 (956) 761-8100 (956) 312-1696 - Cell (956) 761-3888 - Fax ASanchez@MySPI.org

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

MEETING DATE:	December 11, 2019
NAME & TITLE:	Wendi Delgado, Director of Operations
DEPARTMENT:	Administrative Services
ITEM	
	Ijustment in the amount of \$2,181.10 from funds received from the Child is Court Security/Public Safety Security related items.
ITEM BACKGROUND	
This relates to the Ch	ild Safety Fee: See backup related.
Section 502.403 of th	e Transportation Code, state
shall be sent to the m find a check in the an the fee revenues colle	t after the deductions made by the County, the remainder of the fee revenues nunicipalities in the County according to their population. As such, please mount \$2,181.10, which represents the City of South Padre Island's share of ected by Cameron County. Pursuant to the statute, the City can only use the with Section 102.014 (g) of the Code of Criminal Procedure.
BUDGET/FINANCIAL	SUMMARY
	these funds into account 01-520-0150 (Minor Tools and Equipment) to payablic Safety Security related items.
COMPREHENSIVE PL	AN GOAL
LEGAL REVIEW	
Sent to Legal: Approved by Legal:	YES: NO:N YES: NO:N
RECOMMENDATION	S/COMMENTS
Staff recommends ap	proval.

# CAMERON COUNTY COMMISSIONERS COURT CIVIL LEGAL DIVISION



Juan A. Gonzalez, Chief Counsel Dylbia L. Jefferies Vega Daniel N. Lopez Attorneys

1100 East Monroe Street Brownsville, Texas 78520

Telephone: (956) 550-1345

Facsimile: (956) 550-1348

November 21, 2019

Town of South Padre Island Mayor Patrick McNulty 4601 Padre Blvd. South Padre Island, Texas 78597

Dear Mayor McNulty,

On August 8, 2017, the Cameron County Commissioners Court adopted the Child Safety Fee, pursuant to Section 502.403 of the Transportation Code, which states:

Sec. 502.403. OPTIONAL COUNTY FEE FOR CHILD SAFETY. (a) The commissioners court of a county that has a population greater than 1.3 million and in which a municipality with a population of more than one million is primarily located may impose by order an additional fee of not less than 50 cents or more than \$1.50 for a vehicle registered in the county. The commissioners court of any other county may impose by order an additional fee of not more than \$1.50 for registering a vehicle in the county.

- (b) A vehicle that may be registered under this chapter without payment of a registration fee may be registered without payment of the additional fee.
- (c) A fee imposed under this section may take effect and be removed in accordance with the provisions of Section 502.401.
- (d) The additional fee shall be collected for a vehicle when other fees imposed under this chapter are collected.
- (e) A county imposing a fee under this section may deduct for administrative costs an amount of not more than 10 percent of the revenue it receives from the fee. The county may also deduct from the fee revenue an amount.

proportional to the percentage of county residents who live in unincorporated areas of the county. After making the deductions provided for by this subsection, the county shall send the remainder of the fee revenue to the municipalities in the county according to their population.

- (f) A municipality with a population greater than 850,000 shall deposit revenue from a fee imposed under this subsection to the credit of the child safety trust fund created under Section  $\underline{106.001}$ , Local Government Code. A municipality with a population less than 850,000 shall use revenue from a fee imposed under this section in accordance with Article  $\underline{102.014}$ (g), Code of Criminal Procedure.
- (g) After deducting administrative costs, a county may use revenue from a fee imposed under this section only for a purpose permitted by Article 102.014(g), Code of Criminal Procedure.

The statute states that after the deductions made by the County, the remainder of the fee revenues shall be sent to the municipalities in the County according to their population. As such, please find a check in the amount of \$2,181.10, which represents the Town of South Padre Island's share of the fee revenues collected by Cameron County.

Pursuant to the statute, the City can only use the funds in accordance with Section 102.014(g) of the Code of Criminal Procedure, which states that:

- (g) In a municipality with a population less than 850,000 according to the most recent federal decennial census, the money collected under this article in a municipal court case must be used for a school crossing guard program if the municipality operates one. If the municipality does not operate a school crossing guard program or if the money received from court costs from municipal court cases exceeds the amount necessary to fund the school crossing guard program, the municipality may:
  - deposit the additional money in an interest-bearing account;
- (2) expend the additional money for programs designed to enhance child safety, health, or nutrition, including child abuse prevention and intervention and drug and alcohol abuse prevention; or
- (3) expend the additional money for programs designed to enhance public safety and security.



Should you have any questions, please contact me at the (956)550.1345 or by email at djefferi@co.cameron.tx.us.

Sincerely,

Dylbia Vega

Dy Maldeferies Vegs

Legal Counsel

REFERENCE	AMOUNT	REFERENCE	AMOUNT	REFERENCE	AMOUNT
CHILD SAFETY 19	\$2,181.10				
					}

PLEASE DETACH BEFORE DEPOSITING IN ACCOUNT WITH CAMERON COUNTY BROWNSVILLE, TEXAS
THIS REMITTANCE ADVICE FOR YOUR FILES. ENDORSEMENT OF THE ATTATCHED WARRANT CONSTITUTES
RECEIPT IN FULL FOR THE ABOVE LISTED ITEMS.

#### THIS DOCUMENT HAS A VOID PANTOGRAPH, MICROPRINTING, A COIN REACTIVE ARTIFICIAL WATERMARK AND THERMOCHROMATIC INK. 🟦

PAYABLE THRU

DATE

09/26/19

TO THE ORDER OF

Lone Star National Bank lonestarnationalbank.com

TOWN OF SOUTH PADRE ISLAND 4601 PADRE BOULEVARD SOUTH PADRE ISLAND, TX 78597

WARRANT NO.

459547

# STATE OF TEXAS COUNTY OF CAMERON

1100 E. MONROE 8ROWNSVILLE, TX. 78520

THE COUNTY TREASURER WILL PAY OUT THE GENERAL CLAIMS FUND

AS ALLOWED BY COMMISSIONER'S COURT OF CAMERON COUNTY, TEXAS WITNESS MY HAND AND SEAL OF SAID COURT AT BROWNSVILLE, TEXAS VOID AFTER 90 DAYS

88-1168

\$\*\*\*\*\*2,181.10 \$\*\*\*\*\*2,181.10

David a. Betancourt MORY Golsey

#459547# #1114911687# 1035185444#

See Reverse Side For Easy Opening Instructions

IF NOT DELIVERED IN 5 DAYS RETURN TO

DAVID A. BETANCOURT

Cameron County Treasurer 1100 E. Monroe St. Brownsville, Texas 78520

> TOWN OF SOUTH PADRE ISLAND 4601 PADRE BOULEVARD SOUTH PADRE ISLAND, TX 78597



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

<b>MEETING DATE:</b>	December 11, 2019			
NAME & TITLE:	Kristina Boburka, Shoreline Director			
<b>DEPARTMENT:</b>	Shoreline Department			
ITEM				
	to renew contract with A Clean Portoco for the rental of twenty (20) ADA ts at eleven (11) beach accesses.			
ITEM BACKGROUND				
-	with A Clean Portoco ends on January 17, 2020, with the option to renew. renting 20 ADA units per month at 11 beach accesses.			
BUDGET/FINANCIAL	SUMMARY			
The monthly bill to re	ent and service these 20 units is \$13,482.24.			
COMPREHENSIVE PL	AN GOAL			
LEGAL REVIEW				
Sent to Legal: Approved by Legal:	YES: NO:X YES: NO:			
RECOMMENDATIONS	S/COMMENTS			
Shoreline Task Force	meeting 10 December 2019.			





Date: November 7, 2019

Invoice #:

[521]

Customer ID:

South Padre 12/6/2019

Expires:

Ship to: Zip Code 78597

Name: Kristina Boburka City: South Padre TX

To:

Salesp	erson	Shipping Method	Shipping Terms	Delivery Date	Payment Term	
Evan Madden		Truck	FOB South Padre	TBD	see attached	
Item #	QTY	Description		Unit Price	Line Total	
1	1	Portland Loo- Single occupant public toilet. 316 stainless steel posts and 316 SS panels, louvers, roof and aluminum front door. 40W heat trace, interior and exterior LED lighting with photoeye and motion sensor control and occupancy counter. AC power option. (LH/RH door swing and LH/RH hand wash basin to be determinded later) See attached drawings.		\$101.000.00	\$101,000.00	
2	7	Portland Loo- Single occupant public toilet, 316 stainless steel posts and 316 SS panels, louversroot and aluminum front door, 40W heat trace, interior and exterior LED lighting with photoeye and motion sensor control and occupancy counter. Solar powered only option with 3 panel solar, 2 batteries, and solar controller. (LH/RH door swing and LH/RH hand wash basin to be determinded later) See attached drawings.		\$103.000.00	\$103,000.00	
3	1	Portland Loo- Single occupant public toilet. 316 stainless steel posts and 316 SS panels. louver sroof and aluminum front door, 40W heat trace, interior and exterior LED lighting with photoeye and motion sensor control and occupancy counter. Hybrid power option with 3 panel solar, solar controller and 2 battery back up. (LH/RH door swing and LH/RH handwash basin to be determinded later). See attached drawings.		\$103,600.00	\$103,600.00	
4	1	Loo Template		incl		
5		Foundation Mountin	ng Hardware	incl	-	
6	1	Hand Wash Basin		\$1,500.00	\$1,500.00	
7	1	Baby Changing Tab	ole	\$1,470.00	\$1,470.00	
8	1	Trash Can			\$100.00	
0	1	Sharps Container		\$900.00	\$900.00	
9		Shipping & Handling				

See Above

Total

- 1. Terms of Payment. 30% at time of order, 50% at time of shipment and remaining 20% Net 30 after receipt by customer.
  - a. Deviation from Payment. Payment Time is of the essence with respect to Buyer's payment of the purchase price, and timely payment shall not be delayed or excused for any reason. Payment agreement between Buyers and other parties, or failure by other parties to pay Buyer or perform any agreement with Buyer shall not result in delay of payment to Madden Fabrication. Madden Fabrication does not accept partial payments, any offsets, credit card merchant fees and/or retainage against the Purchase Order price. Should Buyer not act according to the terms of payment for any reason, the terms will be revoked and any remaining goods or services not yet delivered are subject to pre-payment terms whereby payment, in full is due 10 days prior to delivery. Any amounts not paid when due shall bear interest at the rate of 18 percent per annum or the highest lawful rate applicable, if such rate is less than 18 percent, from the date payment was due. The Madden Fabrication Warranty becomes null and void when payment is more than 5 business days past due.
  - **b. Tax.** Unless otherwise indicated on the Madden Fabrication quote or purchase order, any sales, use, consumption, value added or other goods/services based tax imposed by a state, county/local or other agency with jurisdictional authority is excluded from this order. Buyer is responsible for remitting any taxes that are applicable.
  - **c. Fees.** Madden Fabrication is not responsible for any fees and or expenses related to licensing, inspections and engineering as required by individual states or local governments.
- 2. Change Orders. All change orders must be signed by the buyer. Prices stated herein are valid for I month from the purchase order date, or two weeks from the purchase order date if unsigned, at which time Madden Fabrication may adjust its price if cost factors warrant. Additionally, any modifications to Madden Fabrication Portland Loo quote to customer, prior to formal approval, may result in a price adjustment. Any modification, to Madden Fabrication Portland Loo quote to customer, after formal approval, requested or required by Buyer for any reason shall be performed by Madden Fabrication at Buyer's expense, as follows: (i) Buyer shall submit a written description of the modifications to Madden Fabrication (ii) within 14 days of receipt of Buyer's description, Madden Fabrication shall provide to Buyer a written price quote for the modifications requested; (iii) Buyer shall pay the Change Order Invoice to Madden Fabrication in accordance with payment terms.
- 3. Terms of Delivery. Madden Fabrication will not be liable for any delay in the performance of orders or contracts, or in the delivery or shipment of goods, or for a damages suffered by the buyer by reason of such delay, when such delay is beyond Madden Fabrication control. All goods are shipped F.O.B. Portland, Oregon, which means that the risk of loss or damage to the goods and risk of delays in transit passes to the Buyer when the goods are duly delivered to the carrier at Portland, Oregon. Madden Fabrication has no control over arrival time of shipment, and shall not be responsible for delays in shipments once the goods leave Madden Fabrication plant.
  - **a. Procedures for Handling Products.** Madden Fabrication suggested procedures for handling products are as follows:

- All Madden Fabrication materials, whether palletized or separated from a
  pallet, must be handled per the instructions detailed in the Portland Loo
  Installation Procedures submitted with respect to the specified model of
  Portland Loo restroom facility or component.
- ii. All material received from, but not manufactured by Madden Fabrication must be handled per the specific handling instructions of the manufacturer of the material.
- iii. Proper handling equipment its supply and operation are strictly the responsibility of the Buyer.
- 4. Description of Products and Warranty. The Portland Loo and all its associated components shall be warranted against defects in materials and workmanship for a period for not less than one year from date of final acceptance.
- 5. Time of Shipment and Delivery. Unless otherwise specified on the purchase order, Madden Fabrication may ship goods pursuant to an order at any time after the goods are completed and ready for shipment. Further, unless payment has been made in advance, if a carrier holding a Madden Fabrication shipment order by a Buyer is ready to deliver the goods to the buyer, the Buyer agrees to accept the goods at the carrier's earliest possible delivery date and time.
- 6. Store & Invoice. If Buyer delays shipment, regardless of the reason for delay, Madden Fabrication is permitted to invoice and the Buyer accepts the obligation to pay Madden Fabrication under its agreed upon payment terms, using the date the order was ready for shipment as the invoice date. Once the order is invoiced, the materials shall become property of the agency/contractor. Further Madden Fabrication may at its sole discretion invoice the Buyer for a 100% of the contract value in addition for a minimum of \$2,500 per month of on-site storage per Loo. Deliveries that are delayed by the Buyer may be canceled by Madden Fabrication and the goods returned to Madden Fabrication at its discretion. Any costs or difficulties arising from the Buyer's act in delaying receipt of Madden Fabrication's shipments are the complete responsibility of the Buyer. The Buyer agrees to pay for the complete shipment cost if Madden Fabrication elects to cause the goods to be returned to Madden Fabrication or delivered to another Buyer.
- 7. Cancellation. Mutual acceptance of the purchase order indicates notice to Madden Fabrication to proceed with the provisions of design service required in completing its fabrication of Portland Loo per this purchase order agreement. Should Buyer cancel its purchase order prior to granting Notice to Proceed in production of the Portland Loo, Buyer shall pay the design fee stated in the purchase order as compensation for design services rendered. Madden Fabrication requires the Buyer to indicate approval of its supply offering by executing the signature page of the Purchase order agreement document and Notice to Proceed. Upon granting Madden Fabrication approval of this purchase order agreement and Notice to Proceed, Buyer accepts responsibility for all costs incurred by Madden Fabrication in producing the Portland Loo for Buyer.

- **8. Special Orders.** All products sold by Madden Fabrication are custom to each particular job. Payments toward any product, once made are non-refundable.
- 9. Contract Documents. Together with the Purchase Order, the following constitute the "Contract Documents" and the entire contract between the parties, either written or oral: (i) Approved "final" Madden Fabrication purchase order agreement and (ii) Change Order form (if applicable).
- 10. Attorney Fees. If Buyer fails to pay any amount when due, and Madden Fabrication incurs any expenses in pursuant of collection, Buyer agrees to pay the reasonable attorney fees (whether or not litigation is commenced) and other costs of such collection.
  - a. In any dispute involving the interpretation or enforcement of this agreement or involving issues related to bankruptcy (whether or not such issues related to the terms of this agreement), the prevailing party shall be entitled to recover from the non-prevailing party reasonable attorney fees, paralegal fees, costs disbursements, and other expense incurred by the prevailing party in the dispute, including those arising before and at any trial, arbitration, bankruptcy, or other proceeding, and in any appeal or review thereof. In addition, the amount recoverable by the prevailing party shall include an amount estimated as the fees, costs, disbursement, and other expenses that will be reasonably incurred in collecting monetary judgment or award, or otherwise enforcing any order, judgment, award, or decree entered in the proceeding
  - b. This agreement shall be interpreted and enforced according to the laws of the State of Oregon. The parties irrevocably submit and consent to the jurisdiction of the Multnomah County circuit courts of the State of Oregon and the Oregon Federal District Court, with respect to litigation regarding any dispute, claim or other matter related to this contract.
- 11. Intellectual Property. Madden Fabrication makes and sells the Portland Loo under license from the City of Portland, Oregon. Aside from implied licenses sufficient to install and maintain the Portland Loo purchased by the Buyer under this Agreement, the Buyer's purchase of the Portland Loo shall not transfer any intellectual property rights pertaining to the Portland Loo, including but not limited to patent, trademark, and copyright rights in the design of the Portland Loo or in the name PORTLAND LOO. All such intellectual property rights shall remain owned by the City of Portland, subject to any licenses or assignments granted or executed by the City of Portland. The Buyer shall have no right to make copies of the Portland Loo, or to sublicense or otherwise commercially use any intellectual property associated with the Portland Loo.
- 12. Controlling Provisions. The terms and conditions of this Purchase Order shall supersede and control any provisions, terms and conditions contained on any confirmation order, Purchase Order, or other writing the Buyer may give or receive, and the rights of the parties shall be governed exclusively by the provisions, terms and conditions thereof.
- 13. Binding Effect. This Purchase Order agreement shall be effective and in force only when signed by Buyer and Madden Fabrication. Madden Fabrication must consent to any assignment of this Purchase Order agreement in writing. Subject to any restrictions upon assignment, this Purchase Order agreement shall be binding on and inure to the benefit of the heirs, legal representative, successors, and assigns of the parties.



- 14. Notice. All notices required by this Purchase Order shall be in writing addressed to the party to whom the notice is directed at the address of that party set forth is this Purchase Order agreement and shall be deemed to have be given for all purposes upon receipt when personally delivered; one day after being sent, when sent by recognized overnight courier service; three days after deposit in United States Mail, postage prepaid, registered or certified mail; or on the date transmitted and received by facsimile. Any party may designate a different mailing address or a different person for all future notices by notice given in accordance with this paragraph.
- **15. Modification.** No modification of this Purchase Order agreement shall be valid unless it is in writing and is signed by all of the parties.
- **16. Interpretation.** The paragraph headings are for the convenience of the reader only and are not intended to act as a limitation of the scope or meaning of the paragraphs themselves. This agreement shall not be construed against the drafting party.
- 17. Severability. The invalidity of any terms or provisions of the agreement shall not affect the validity of any other provisions.
- **18.** Waiver. Waiver of any party of strict performance of any provisions of this Purchase Order agreement shall not be a waiver of or prejudice any party's right to require strict performance of the same provision in the future or any other provision.
- **19. Counterparts.** This Purchase Order agreement may be executed in multiple counterparts, each of which shall constitute one agreement, even though all parties do not sign the same counterpart.

X	X/ /
Buyer's Authorized Representative	Date
X	X/ /
Portland Loo Representative	Date

## **BEACH ACCESS RESTROOMS**

SHORELINE TASK FORCE 11.26.19





## **BACKGROUND**

- A Clean Portoco contract will end on January 17, 2020, with option to renew
- Must give them a decision on how many units we would like to keep by December 17, 2019
- No change in cost if 16+ units are kept
  - 15 or less- service for Saturday and Sunday will be \$20 (instead of the usual \$17.50)



## QUESTIONS ANSWERED FROM LAST MEETING

#### Can all the restrooms face the beach?

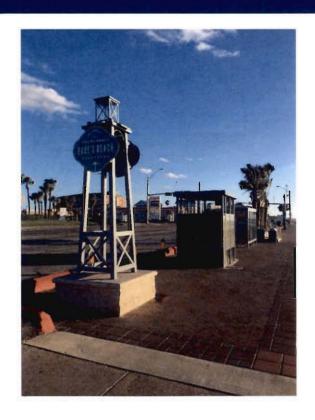
- It would make it very difficult, if not impossible, to service the units. There is already little space for the truck to drive up next to them.
- Also, the enclosures have already been built. Some needed concrete breaking.

#### Extra servicing?

- We could continue this when needed.
- Mechanism to count people going in and out?
  - A Clean Portoco does not have something that could do this.
- Having less units in the winter and more during the summer months?
  - We can do whatever we would like. It may not make sense to get them removed now, as we will need them placed again at the end of February/beginning of March.
  - Maybe instead of servicing everyday, do every other day or skip Tuesday, Wednesday, Thursday during winter months.
- Cost to remove and replace units?
  - \$20/pick up and \$20/delivery



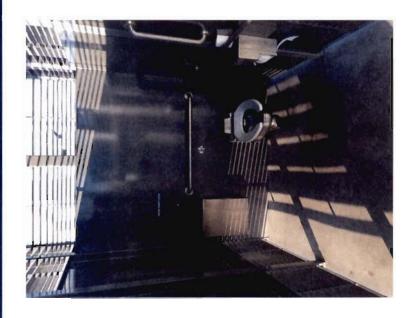
## PORTLAND LOO







# PORTLAND LOO







### PORTLAND LOO INSTALLATION ESTIMATES

- Base Price of Non-Solar Loo: \$101,000
- Utility Work (water, sewer, electrical): \$22,000 \$25,000
- Foundation (slab, finish): \$7,200 \$9,000
- Shipping (packaging, truck): \$6,870
- Installation Costs (crane, labor, hookup): \$3,600 \$5,000
- TOTAL: \$140,670 \$146,870

- Standard restroom is made entirely out of 304 stainless steel and is entirely power coated.
- The 5 installations in Galveston required upgrading to 316 stainless steel.
- This upgrade is included in pricing



## HARBOR CIRCLE BEACH ACCESS I

Portland Loo or something similar in size







## OCEAN CIRCLE BEACH ACCESS 2

- Portland Loo or something similar in size
- Gulf walkers/runners used



## **BEACH CIRCLE ACCESS 4**

Portland Loo or similar in size







## SEA ISLAND BEACH ACCESS 5

Lots of room, good for a permanent restroom





## **SEASIDE BEACH ACCESS 6**

Portland Loo or similar in size if any







## **BLUEWATER BEACH ACCESS 9**

- Permanent restroom
- Potentially may need to take a parking spot away

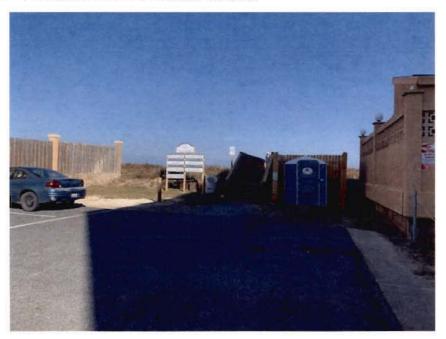






## **NEPTUNE BEACH ACCESS 16**

Portland Loo or similar in size







## STARLIGHT BEACH ACCESS 17

Portland Loo or similar in size



## **AQUARIUS BEACH ACCESS 18**

Room for a small restroom





## FANTASY BEACH ACCESS 22

Portland Loo or similar in size





## **SUNSET BEACH ACCESS 24**

Portland Loo or similar in size





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

MEETING DATE: December 11, 2019

NAME & TITLE: C. Alejandro Sanchez, P.E., CFM, Public Works Director

**DEPARTMENT:** Public Works Department

ITEM

Discussion and action to approve Contract Amendment No. 15 (amount not to exceed \$53,800) with Kimley-Horn to prepare traffic signal construction plans for the intersection of Padre Boulevard (PR 100) and Esperanza Street and approve budget amendment for same.

#### ITEM BACKGROUND

The existing contract we have in place with Kimley-Horn can be amended to include additional services.

Amendment 15 is for the PR 100 (Padre Boulevard) medians, boardwalk, sidewalk, and traffic signal project from Palm Street to the SPI Equestrian and Events Center. City Council approved Kimley-Horn to conduct a traffic analysis at the intersections of Esperanza Street and Palm Street. After conduction the analysis only Esperanza Street warrants a traffic signal at this time. The analysis was forwarded to TxDOT and after review TxDOT had approved the warrant of a traffic signal located at the intersection of Padre Boulevard and Esperanza Street.

This amendment will authorize Kimley-Horn to proceed with the design of the traffic signal including to modify the existing plans and provide additional services related to the traffic signal.

#### **BUDGET/FINANCIAL SUMMARY**

The current balance of the 2017 Venue Tax Revenue Bonds is approximately \$1.2 million. Funds are already budgeted.

Increase line item 57-597-0530 by \$53,800.00.

#### COMPREHENSIVE PLAN GOAL

Chapter II: Mobility – Goal I, Strategy 1.1.1.5

LEGAL	REVIEW	

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

#### RECOMMENDATIONS/COMMENTS

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

MEETING DATE: December 11, 2019

NAME & TITLE: C. Alejandro Sanchez, P.E., CFM, Public Works Director

**DEPARTMENT:** Public Works Department

ITEM

Discussion and action to approve Contract Amendment No. 15 (amount not to exceed \$53,800) with Kimley-Horn to prepare traffic signal construction plans for the intersection of Padre Boulevard (PR 100) and Esperanza Street.

#### ITEM BACKGROUND

The existing contract we have in place with Kimley-Horn can be amended to include additional services.

Amendment 15 is for the PR 100 (Padre Boulevard) medians, boardwalk, sidewalk, and traffic signal project from Palm Street to the SPI Equestrian and Events Center. City Council approved Kimley-Horn to conduct a traffic analysis at the intersections of Esperanza Street and Palm Street. After conduction the analysis only Esperanza Street warrants a traffic signal at this time. The analysis was forwarded to TxDOT and after review TxDOT had approved the warrant of a traffic signal located at the intersection of Padre Boulevard and Esperanza Street.

This amendment will authorize Kimley-Horn to proceed with the design of the traffic signal including to modify the existing plans and provide additional services related to the traffic signal.

#### BUDGET/FINANCIAL SUMMARY

The current balance of the 2017 Venue Tax Revenue Bonds is approximately \$8.9 million. Funds are already budgeted.

#### COMPREHENSIVE PLAN GOAL

Chapter II: Mobility – Goal I, Strategy 1.1.1.5

LEGAL REVIEW		
Sent to Legal:	YES:	NO:
Approved by Legal:	YES:	NO:

Comments:

RECOMMENDATIONS/COMMENTS

# AMENDMENT NUMBER 15 TO THE AGREEMENT BETWEEN THE CITY OF SOUTH PADRE ISLAND AND KIMLEY-HORN AND ASSOCIATES, INC.

AMENDMENT NUMBER 15 DATED November 20, 2019 to the agreement between City of South Padre Island, ("City") and Kimley-Horn and Associates, Inc., ("Consultant" or "Kimley-Horn") dated <u>May 18, 2015</u> ("the Agreement") concerning <u>Padre Boulevard (PR 100)</u> <u>Improvements for Sidewalks and Medians</u> (the "Project").

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

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

CITY:	CONSULTANT:
SOUTH PADRE ISLAND, TX	KIMLEY-HORN AND ASSOCIATES, INC
By:	Ву:
Title:	Title:
Date:	Date:

Consultant will perform the following Additional Services:

Prepare traffic signal construction plans for the intersection of PR 100 (Padre Boulevard) and Esperanza Street in South Padre Island, Texas. The construction plans are anticipated to include a layout sheet, intersection corner detail sheet, traffic signal charts sheet, and applicable standards. The traffic signal is anticipated to be a span wire traffic signal on strain pole assemblies. Intersection curb ramps, median noses, and signing and striping will be adjusted to accommodate the proposed traffic signal. Topographic survey and subsurface utility exploration will be performed to aid in the design of the traffic signal.

The traffic signal construction plans will be incorporated into the approved PR 100 Medians, Boardwalks, and Sidewalk construction plan set as a change order to the plan set. The proposed midblock crosswalk at Hibiscus Street will be removed from the plans as the pedestrians will be encouraged to cross at Esperanza Street.

This amendment includes the following tasks:

#### 1. TOPOGRAPHIC SURVEY - ESPERANZA

\$4,500 (LUMP SUM)

Kimley-Horn, through a subconsultant, will perform topographic survey for the limits shown in Attachment A provided with this amendment. The following items will be performed:

- Limits of topographic survey:
  - o Area outlined in red in the attached exhibit
- Perform field survey ground control
- Locate pertinent objects and above-ground features, which may include:
  - Roadway pavement (including identifying changes in pavement material, i.e. concrete vs asphalt)
  - Sidewalk pavement (including curb ramps, detectable warning surfaces, any change in grade on sidewalk or curb ramp panels)
  - Stairs and railings (identify materials)
  - Building thresholds (limits and elevations)
  - Drainage structures (i.e. culverts, ditches, inlets, manholes, and outfalls) including top of curb/grate elevations; flow line elevations and sizes
  - Utilities (signs or markings showing the presence of underground utilities, valves, manholes, flowlines, meters, backflow preventers, vents, hvdrants, poles, and quy wires)
  - Large (6 inch diameter and up), significant trees (identify species and caliper)
  - Limits of landscaped areas will be defined. Individual plants and or trees (less than 6 inch diameter) will not be located
  - Fences (including material type and height) and gates (including limits)
  - Retaining walls (landscape or structural)

- Street Lights
- Bus Stops (pad and structure)
- o Trash cans
- Existing pavement markings
- Signs (identify sign message and sign face direction)
- o Right-of-Way monumentation
- Prepare a final topographic drawing in digital format (including contours and break lines) showing the features located in the field as well as right-of-way information. Digital files will be in .DGN format.

#### 2. SUBSURFACE UTILITY EXPLORATION - ESPERANZA \$9,800 (LUMP SUM)

Kimley-Horn, through a subconsultant, will perform horizontal locates of existing utilities. The limits of the subsurface utility exploration (SUE) will include the limits outlined in Attachment B at the intersection of PR 100 at Esperanza Street. The subconsultant will perform the SUE by using the following methods:

- Quality Level D (QL 'D') Information derived from existing utility records;
- Quality Level C (QL 'C') QL 'D' information supplemented with information obtained by surveying visible above-ground utility features such as valves, hydrants, meters, manhole covers, etc.
- Quality Level B (QL 'B') Two-dimensional (x,y) information obtained through the application and interpretation of non-destructive surface geophysical methods, also known as "designating".

#### 3. TRAFFIC SIGNAL DESIGN - ESPERANZA

\$17,000 (LUMP SUM)

Kimley-Horn will prepare traffic signal design plans for the intersection of PR 100 (Padre Boulevard) and Esperanza Street in South Padre Island, Texas. The construction plans are anticipated to include a layout sheet, intersection corner detail sheet, traffic signal charts sheet, and applicable standards. Kimley-Horn will coordinate with AEP to coordinate the power location for the traffic signal. The traffic signal is anticipated to be a span wire traffic signal on strain pole assemblies. The traffic signal will be designed for vehicle detection via loop detectors.

Kimley-Horn will prepare preliminary 60% design plans to be submitted to the City and TxDOT for review and comment. Kimley-Horn will incorporate up to one (1) round of concurrent comments from the City and TxDOT and prepare 90% design plans to be submitted to the City and TxDOT for review and comment. Kimley-Horn will incorporate up to one (1) round of concurrent comments from the City and TxDOT and prepare final design plans for the traffic signal which will be provided in the form of a plan revision (change order) with changes clouded and identified appropriately. This task will include new plan sheets and revisions to existing plan sheets (quantities and details) to the 100% construction documents (11"x17") showing the proposed traffic signal improvements.

#### 4. PLAN MODIFICATIONS – HIBISCUS AND ESPERANZA \$9,500 (LUMP SUM)

Kimley-Horn will modify the currently approved PR 100 (Padre Boulevard) median construction plans at Hibiscus Street to include removing the proposed midblock

crosswalk across PR 100 due to the proposed traffic signal one block north of this location. The enhanced crosswalk markings and crosswalk flashers will be removed from the plans. The proposed median will be redesigned to be a closed median without a pedestrian cut-through. Landscaping and irrigation will be added inside the proposed closed median. The median lighting will be adjusted based on the other median modifications.

Kimley-Horn will modify the currently approved PR 100 (Padre Boulevard) median construction plans at Esperanza to incorporate the proposed traffic signal equipment (designed via separate task). Proposed changes at Esperanza are anticipated to include curb ramp design, median nose adjustments, proposed crosswalk striping and stop bars across all four intersection approaches, and arrow, only, and lane line pavement markings for the side street approaches (assumed one lane approaches for side streets). Intersection curb ramps will be redesigned to accommodate the proposed traffic signal push buttons and crosswalks.

This task assumes that the existing side-street cross-section for Esperanza Street will remain as-is and only pavement marking changes and loop detection changes will be made on the side streets. Design to flatten out crosswalk pavement for ADA grading or to redesign the side street cross-section to allow for a two-lane approach on one or both side street approaches can be provided as an Additional Service. No adjustments to the northbound or southbound turn bay lengths or other median appurtenances at this are provided as part of this task but can be provided as an Additional Service if requested by the City.

Kimley-Horn will prepare draft 90% design plan sheets addressing these plan modifications and submit to the City and TxDOT for review and comment. Kimley-Horn will incorporate up to one (1) round of concurrent comments from the City and TxDOT and prepare final design plans for the traffic signal which will be provided in the form of a plan revision (change order) with changes clouded and identified appropriately. This task will include revisions to existing plan sheets to the 100% construction documents (11"x17") showing the proposed median design, landscaping, irrigation, signing and marking, quantity changes, and any applicable City, TxDOT, or project specific details.

#### 5. PERMANENT EASEMENT DOCUMENTS - ESPERANZA \$3,000 (HOURLY)

Kimley-Horn, through a subconsultant, will prepare up to four (4) legal descriptions and exhibit drawings to be used in the creation of easement documents for the proposed traffic signal as needed for up to four (4) properties at the intersection of PR 100 (Padre Boulevard) at Esperanza Street. Kimley-Hom will deliver the legal descriptions and exhibits (.PDF format) to the City to be included with the body of the easement document to be prepared by the City. The effort for this task assumes one set of revisions to the documents per City or TxDOT comments. This work will be paid for hourly as needed.



#### \$10,000 (HOURLY)

#### 6. ADDITIONAL CONSTRUCTION PHASE SERVICES

This task includes approximately 65 hours. This task may include the following as requested by the City:

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

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

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

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

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

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

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

Inspections and Tests. Consultant may require special inspections or tests of Contractor's work as Consultant deems appropriate, and may receive and review certificates of inspections within Consultant's area of responsibility or of tests and approvals required by laws or the Contract Documents. Consultant's review of

certificates will be for the purpose of determining that the results certified indicate compliance with the Contract Documents and will not be an independent evaluation that the content or procedures of such inspections, tests, or approvals comply with the requirements of the Contract Documents. Consultant shall be entitled to rely on the results of such tests.

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

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

#### **SUMMARY OF FEES:**

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

#### LUMP SUM:

Kimley-Horn will perform the services in Tasks 1-4 for the total lump sum fee provided below. All permitting, application, and similar project fees will be paid directly by the City. Lump Sum fees will be invoiced monthly based upon percentage of services performed as of the invoice date.

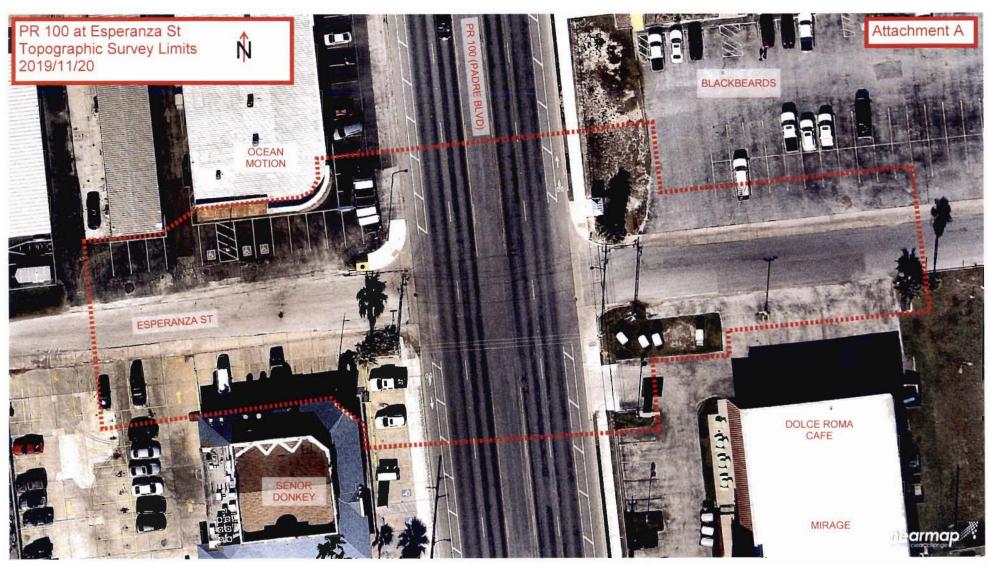
•	Task 1 Topographic Survey - Esperanza	\$ 4,500
•	Task 2 Subsurface Utility Exploration - Esperanza	\$ 9,800
•	Task 3 Traffic Signal Design - Esperanza	\$ 17,000
•	Task 4 Plan Modifications – Hibiscus and Esperanza	\$ 9,500
	Lump Sum Total, Inclusive of Expenses:	\$ 40,800

#### HOURLY

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

	Hourly Not-To-Exceed Total, Inclusive of Expenses:	\$ 13,000
•	Task 6 Additional Construction Phase Services	\$ 10,000
•	Task 5 Permanent Easement Documents - Esperanza	\$ 3,000

Total Estimated Contract value for this amendment is \$53,800 (\$40,800 lump sum and \$13,000 hourly not-to-exceed).





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

MEETING DATE:	December 11, 2019
NAME & TITLE:	Patrick McNulty, Mayor
<b>DEPARTMENT:</b>	City Council
ITEM	
Discussion and action	to appoint members to vacancies created by resignations to the following:
<ul> <li>b. Board of Ethic</li> <li>c. Convention and</li> <li>d. Development</li> <li>e. Economic Def</li> <li>f. Historical Preg. Keep SPI Beath. Parks, Recrea</li> </ul>	Standards Review Task Force velopment Corporation servation Committee utiful Committee tion & Beautification Committee Zoning Commission k Force
BUDGET/FINANCIAL	SUMMARY
COMPREHENSIVE PI	AN GOAL
	nance and Community Relations by 1.21.1, 1.2.2, 1.2.4, 1.2.5
LEGAL REVIEW	
Sent to Legal: Approved by Legal:	YES: NO: YES: NO:

8-1

RECOMMENDATIONS/COMMENTS

## 2019 APPOINTMENTS FOR CITY OF SOUTH PADRE ISLAND'S COMMITTEES, COMMISSIONS, BOARDS AND TASK FORCES

#### **Board of Adjustments and Appeals (BAA)** (2 regular and 2 alternates needed):

Incumbents whose terms expire 12/31:

Paul Fedigan – has not responded.

Cain Mahan – application submitted (also applied for SLTF).

Abbie Mahan (alternate) – has not responded (currently serves on SLTF).

Vacancy - Alternate (due to resignation of Gayle Hood – expires 12/31/19)

#### New Applications:

None.

## Board of Ethics (BOE) (3 needed): Please Note: Appointees <u>cannot</u> serve on other committees

#### Incumbents whose terms expire 12/31:

Sue Warner – has not responded. Christiana Dijkman – has not responded. David Eymard – has not responded.

#### New Applications:

Meg Clifton - also applied for other committees.

#### Convention and Visitors Advisory Board (CVAB) (3 needed):

*NOTE - Need to appoint from the following categories:* 

- Three (3) from Hotel-Motel/Condominium Rental Industry

#### Incumbents whose terms expire 12/31:

Arnie Creinin (Condominium) – application submitted. Tom Goodman (Condominium) – application submitted. Daniel Salazar (Hotel/Motel) – application submitted.

#### **New Applications:**

Lauren Hable - *Note: Not in the Hotel/Condo industry*. 1<sup>st</sup> preference is CVAB; 2<sup>nd</sup> preference is P&KSPIB)

#### **Development Standards Review Task Force (DSRTF)** (2 needed):

#### *Incumbents whose terms expire 12/31:*

Gar Treharne – application submitted. Vacancy – due to resignation of Donna Eymard.

#### New Applications:

Charles Fox - 1<sup>st</sup> preference is P&Z, 2<sup>nd</sup> preference is DSRTF.

#### **Economic Development Corporation Board of Directors (EDC)** (3 needed):

#### Incumbents whose terms expire 12/31:

Thomas Bainter – application submitted.

Gayle Hood – application submitted.

Theresa Metty – application not submitted. *Note: Theresa was appointed as a member of Council. Council can reappoint Theresa, appoint a new applicant or appoint a current Council Member.* 

#### New Applications:

Lynnette (Lenny) Cavazos - 1<sup>st</sup> preference is EDC, 2<sup>nd</sup> preference is P&Z. Meg Clifton - also applied for other committees. Richard Franke – only preference is EDC.

#### Parks and Keep SPI Beautiful Committee (P&KSPIBC) (3 needed):

#### *Incumbents whose terms expire 12/31:*

Carol Bolstad – application submitted (also serves on BAA). Pat Rasmussen – no, does not want to serve another term. Sally Scaman – has not responded.

#### New Applications:

Lauren Hable - 1<sup>st</sup> preference is CVAB; 2<sup>nd</sup> preference is P&KSPIBC. Jeff Hoxtell – only preference is P&KSPIBC.

#### Planning and Zoning Commission (P&Z) (3 needed):

#### Incumbents whose terms expire 12/31:

Howard Avery. – application submitted. Art Teniente – has not responded. David Zipp – application submitted.

#### New Applications:

Lynnette (Lenny) Cavazos - 1<sup>st</sup> preference is EDC; 2<sup>nd</sup> preference is P&Z. Meg Clifton – also applied for other committees. Charles Fox – 1<sup>st</sup> preference is P&Z; 2<sup>nd</sup> preference is DSRTF.

#### Shoreline Task Force (SLTF) (3 needed):

#### *Incumbents whose terms expire 12/31:*

Virginia Guillot – application submitted. Neil Rasmussen – no, does not want another term. Norma Trevino – no, does not want another term

#### New Applications:

Meg Clifton – also applied for other committees. Edmundo Laguera – only preference is SLTF.

Cain Mahan - 1<sup>st</sup> preference is BAA; 2<sup>nd</sup> preference is SLTF (currently serves on BAA, term expiring 12/31/19).

Thoren "Teebs" Thorbjornsen – only preference is SLTF.

84

## Board of Adjustments & Appeals

# CANDIDATE APPLICATION FORM FOR COUNCIL-APPOINTED BOARDS, COMMITTEES & COMMISSIONS

Information disclosed on this application or any other attached document may be disclosed in public meetings. Please print clearly.

Board Preference 1:	1' A Donale
Board Preference 2:	djustment to Appeals
Board Preference 2: Shoreline	Laskforce
Do you currently serve on another Comr	mittee, Board, etc. – if so, please specify:
Name: Cam Mahan	
Home Address: 109 W. Carolyu	- D.
	Mailing:
Telephone: 2013 326 2010	Fav:
303-349-3268 E-Mail:	MATERIAL PROPERTY OF THE PROPE
Carnmahan @ no	tmail com
Profession: Mugr.	A-
Business Name: Tim's Beach	Service
Business Address: 109- West C	
City: S.P.T.	State:
Business Telephone: 956 761 2	
Business F-Mail:	rservice@gmail.com
Special Knowledge or Experience applica	the to City Committee Function:
Bead regulation familia	ISLAND Past service
3	
Other Information (Civic Activities):	
<u>_</u>	
	ded in this application to be true and correct. I also acknowledge that this
information may be made available to the	ie public.
1/200	(5, 5, 5, 10)
Signature	
U	

PLEASE RETURN COMPLETED APPLICATION TO THE CITY SECRETARY'S OFFICE, CITY OF SOUTH PADRE ISLAND, 4601 PADRE BLVD., SOUTH PADRE ISLAND, TX 78597; EMAIL SHILL@MYSPI.ORG OR FAX 956-761-3888.

Page 1 of 3

Revised 10-24-17



City of South Padre Island – Committees, Boards and Commissions Questionnaire 4601 Padre Blvd., South Padre Island, TX 78597 Phone: 956/761-6456 Fax: 956/761-3888

APPLICANT INFORMATION		HOLDEN THE FARM	7.47
Last Name: Mahan	First: (ain	M.I.:	Date: 12.02.19
Street Address: 109 W. Caroly	a Dr	Apartment/Unit #:	
City: S. Padre Island		State: TX	Zip: 78597
Phone: 303-349-3268	E-mail Addre	ss: <u>cainmaha</u>	n@hotmail.com
Occupation (Place of Business): Timb	Beach Service M	May Phone: 956	761 2130
	Yes No	0	
Have you ever been convicted of a felony?	Yes No II yes, please	explain	
Have you ever been convicted of, received probation or deferred adjudication for any offense that was not a felony?	Yes If yes, No please explain:	<i>p. s </i>	
Do you have a current Driver's License?	Yes 🔽	No 🗀	
Have you been a resident of the City of Soc for at least six (6) months prior to the date of		No 🗍	
If qualified, are you a registered South Pad	re Island voter? Yes	No 📄	
Are you an adversary party to pending against the City of South Padre Island? ever been an adversary part to litigation a City of South Padre Island?	Have you Yes If yes,		
Are you an employee or a business asseither an adversary party or a represental adversary party in any past or pending against the City of South Padre Island, otherwise minent domain proceeding?	tive of an Yes If yes, litigation No V please		
Are you an employee or a business associan adversary party or a representative of a party that has a pecuniary interest in pending litigation or claim against the C Padre Island, other than an emine proceeding?	an adversary Yes If yes, any past or ity of South No explain		
Are you in arrears on any City of South P taxes, water service charge or other owned to the City of South Padre Island?			

Provide All Information Requested: INCOMPLETE APPLICATIONS WILL NOT BE CONSIDERED OR COMMITTEE, BOARD OR COMMISSION OPPORTUNITIES. Your complete application form will be maintained in our active files for six (6) months from the date of the application. I understand that should I not be appointed to the City of South Padre Island committee, board or commission, this application and any other records obtained, collected or otherwise prepared regarding this application shall be maintained in accordance with the Texas Public Information Act and the City of South Padre Island's document retention schedule.

#### DISCLAIMER AND SIGNATURE

I certify that my answers are true and complete. I understand that the information contained in this application may be considered, among other criteria, qualifications and/or information, by the City Council in its evaluation for the position being sought. I further understand that should, I be appointed to any City of South Padre Island committee, board, or commission, I serve at the pleasure of the South Padre Island City Council and may be removed from said position at any time and for any reason or no reason at all, with or without notice. I also understand that should I be appointed to a City of South Padre Island Board or Commission, I must be responsible for a creditable record of attendance and performance. I also understand that I shall complete the requirements for the Open Meetings Act Training as mandated by South Padre Island Resolution No. 2012-09 within 90 days of appointment. If this application leads to my appointment to a position on a City of South Padre Island Committee, Board or Commission, I understand that false or misleading information in my application may result in my removal from the position.

Signature

12.02.19

Date

## Board of Ethics

# FOR COUNCIL-APPOINTED BOARDS, COMMITTEES & COMMISSIONS

Information disclosed on this application or any other attached document may be disclosed in public meetings. Please print clearly. Board Preference 1: Board Preference 2: Do you currently serve on another Committee, Board, etc. - if so, please specify Name: Home Address: Mailing: Telephone: E-Mail: Profession: **Business Name: Business Address:** Business Telephone: Business E-Mail: Special Knowledge or Experience applicable to City Committee Function: Other Information (Civic Activities): I verify that the information I have provided in this application to be true and correct. I also acknowledge that this information may be made available to the public.

PLEASE RETURN COMPLETED APPLICATION TO THE CITY SECRETARY'S OFFICE, CITY OF SOUTH PADRE ISLAND, 4601 PADRE BLVD., SOUTH PADRE ISLAND, TX 78597; EMAIL SHILL@MYSPI.ORG OR FAX 956-761-3888.

8-10

Signatur



City of South Padre Island – Committees, Boards and Commissions Questionnaire 4601 Padre Blvd., South Padre Island, TX 78597 Phone: 956/761-6456 Fax: 956/761-3888

APPLICANT INFORMATION
Last Name: Children First: Margaret M.L.: A Date: 10-10-19
Street Address: 10 6. Espara Apartment/Unit #: -
City: South todas Island State: IX Zip: 28567
Phone: 956-433-5340 E-mail Address: MEQCLi Pton 83 @amail.c
Occupation (Place of Business): Property Mirocar Rober 200's Phone: 956-433-1697
Are you a citizen of the United States? Yes No
Have you ever been convicted of a felony? Yes North If yes, please explain
Have you ever been convicted of, received yes If yes, probation or deferred adjudication for any offense that was not a felony?
Do you have a current Driver's License?
Have you been a resident of the City of South Padre Island for at least six (6) months prior to the date of application?  Yes  No
If qualified, are you a registered South Padre Island voter? Yes No
Are you an adversary party to pending litigation against the City of South Padre Island? Have you ever been an adversary part to litigation against the No please city of South Padre Island?
Are you an employee or a business associate of either an adversary party or a representative of an adversary party in any past or pending litigation against the City of South Padre Island, other than an eminent domain proceeding?  Yes If yes, No Please explain:
Are you an employee or a business associate of either an adversary party or a representative of an adversary party that has a pecuniary interest in any past or pending litigation or claim against the City of South Padre Island, other than an eminent domain proceeding?
Are you in arrears on any City of South Padre Island taxes, water service charge or other obligations owned to the City of South Padre Island?  Yes If yes, please explain:

Provide All Information Requested: INCOMPLETE APPLICATIONS WILL NOT BE CONSIDERED FOR COMMITTEE, BOARD OR COMMISSION OPPORTUNITIES. Your complete application form will be maintained in our active files for six (6) months from the date of the application. I understand that should I not be appointed to the City of South Padre Island committee, board or commission, this application and any other records obtained, collected or otherwise prepared regarding this application shall be maintained in accordance with the Texas Public Information Act and the City of South Padre Island's document retention schedule.

### **DISCLAIMER AND SIGNATURE**

I certify that my answers are true and complete. I understand that the information contained in this application may be considered, among other criteria, qualifications and/or information, by the City Council in its evaluation for the position being sought. I further understand that should I be appointed to any City of South Padre Island committee, board, or commission, I serve at the pleasure of the South Padre Island City Council and may be removed from said position at any time and for any reason or no reason at all, with or without notice. I also understand that should I be appointed to a City of South Padre Island Board or Commission, I must be responsible for a creditable record of attendance and performance. I also understand that I shall complete the requirements for the Open Meetings Act Training as mandated by South Padre Island Resolution No. 2012-09 within 90 days of appointment. If this application leads to my appointment to a position on a City of South Padre Island Committee, Board or Commission, I understand that false or misleading information in my application may result in my removal from the position.

Date

### Convention and Visitors Advisory Board

Information disclosed on this application or any other attached document may be disclosed in public meetings. Please print clearly.

Soard Preference 1: CVB
Soard Preference 2:
Do you currently serve on another Committee, Board, etc. – if so, please specify: $CVB$
lame: Arnie Creinin
South Padre Island Tx Zip: 78597 Mailing: POBOX 3726
elephone: 956-433-9180 Fax:
-Mail: arnie @ creinin.com
Profession: Owner/operator
Business Name: Coastal Lifestyles
Business Address: 5312 Padre Blvd, Suite C
South Padre Island TX State: TX Zip: 78597
Business Telephone: 956 - 761 - 8900
Business E-Mail: info @ vacation padre. com
pecial Knowledge or Experience applicable to City Committee Function:
Marketing, Revenue Mgmt., 40+ years of Supervisor level & mgmt of several hotels / 74B
Superison level a mant of several hotels 1 74B
operations varying up to 85 million per year in revenue.
Other Information (Civic Activities):
$\Omega$
verify that the information I have provided in this application to be true and correct. I also acknowledge that this
nformation may be made available to the public.
//// 81
Signature Date
Date  PLEASE RETURN COMPLETED APPLICATION TO THE CITY SECRETARY'S OFFICE, CITY OF SOUTH PADRE ISLAND, 4601 PADR
BLVD., SOUTH PADRE ISLAND, TX 78597; EMAIL SHILL@MYSPI.ORG OR FAX 956-761-3888.

8-14

Revised 10-24-17



City of South Padre Island – Committees, Boards and Commissions Questionnaire 4601 Padre Blvd., South Padre Island, TX 78597 Phone: 956/761-6456 Fax: 956/761-3888

APPLICANT INFORMATION	
Last Name: Creinin First: Arnie	M.A.: Mr. Date: 12/3/19
Street Address: 5312 Padre blvd, Suite C	Apartment/Unit #: C
City: SPI	State: TX Zip: 78597
Phone: 956-433-9180 E-mail	Address: a rnic@ Creinin.com
Occupation (Place of Business): Coastal Lifestyles,	1
Are you a citizen of the United States? Yes No	
Have you ever been convicted of a felony? Yes No No If yes,	please explain
Have you ever been convicted of, received probation or deferred adjudication for any offense that was not a felony?  Yes If yes, please explain:	
Do you have a current Driver's License?	No 🗌
Have you been a resident of the City of South Padre Island for at least six (6) months prior to the date of application?  Yes	No 🗌
If qualified, are you a registered South Padre Island voter? Yes	∑ No □
ever been an adversary part to litigation against the No	lf yes, please explain:
adversary party in any past or pending litigation. No	If yes, please explain:
party that has a pecuniary interest in any past or	If yes, please explain:
taxes, water service charge or other obligations	If yes, please explain:

Provide All information Requested: INCOMPLETE APPLICATIONS WILL NOT BE CONSIDERED FOR COMMITTEE, BOARD OR COMMISSION OPPORTUNITIES. Your complete application form will be maintained in our active files for six (6) months from the date of the application. I understand that should I not be appointed to the City of South Padre Island committee, board or commission, this application and any other records obtained, collected or otherwise prepared regarding this application shall be maintained in accordance with the Texas Public Information Act and the City of South Padre Island's document retention schedule.

### DISCLAIMER AND SIGNATURE

I certify that my answers are true and complete. I understand that the information contained in this application may be considered, among other criteria, qualifications and/or information, by the City Council in its evaluation for the position being sought. I further understand that should it be appointed to any City of South Padre Island committee, board, or commission, I serve at the pleasure of the South Padre Island City Council and may be removed from said position at any time and for any reason or no reason at all, with or without notice. I also understand that should I be appointed to a City of South Padre Island Board or Commission, I must be responsible for a creditable record of attendance and performance. I also understand that I shall complete the requirements for the Open Meetings Act Training as mandated by South Padre Island Resolution No. 2012-09 within 90 days of appointment. If this application leads to my appointment to a position on a City of South Padre Island Committee, Board or Commission, I understand that false or misleading information in my application may result in my removal from the position.

Signature

| | 2 | 3 | 19 | | Date | |

Information disclosed on this application or any other attached document may be disclosed in public meetings. Please print clearly.

Board Preference 1:	CUA	DOARD			
Board Preference 2:		1.5			
	e on another Committ		if so, please specif	y: CVAT	ZUARD
Name:	Tom Good	MALI			
Home Address:	900 AGAR	LN .	70501		
City:	Ben 170	Zip:	/X Mailin	g :	
Telephone:	956-454-5	513	Fax:		
E-Mail:	TGWOMAN C		i. Con		
Profession:		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	A		
Business Name:	PAONE	TSLAND RE	NTALS		
Business Address:	c940	E BLUD	WI		
City: SWVA	PADRE TSLA	A MARIE	te: /X	Zip: 7859	7
Business Telephone:			MIN		
Business E-Mail:	SAIL	A 1			
Special Knowledge or	Experience applicable	to City Committ	ee Function:		
			SLA	ND	
Other Information (C	ivic Activities):				
	mation I have provide made available to the				vledge that this
				// - 19 - 19 e	
Signature			Dat	e	
_	PLETED APPLICATION TO	THE CITY SECRET			ND, 4601 PADRE

BLVD., SOUTH PADRE ISLAND, TX 78597; EMAIL SHILL@MYSPI.ORG OR FAX 956-761-3888.



City of South Padre Island - Committees, Boards and Commissions Questionnaire 4601 Padre Blvd., South Padre Island, TX 78597 Phone: 956/761-6456 Fax: 956/761-3888

APPLICANT INFORMATION
Last Name: GOOMAN First: 1HOMAS M.I.: W Date: 10-3-19
Street Address: SCC ACAR LONE Apartment/Unit #:
City: Say Bale: 1x Zip: 78586
Phone: 956-454-55/3 E-mail Address: TGWD-MAN @ PIRENTALS. COM
Occupation (Place of Business): PADRE ISCALO RETTALS Phone:
Are you a citizen of the United States? Yes No
Have you ever been convicted of a felony? Yes No No No If yes, please explain
Have you ever been convicted of, received Yes If yes, probation or deferred adjudication for any offense that was not a felony?
Do you have a current Driver's License?
Have you been a resident of the City of South Padre Island for at least six (6) months prior to the date of application?  Yes No
If qualified, are you a registered South Padre Island voter? Yes No
Are you an adversary party to pending litigation against the City of South Padre Island? Have you Yes If yes, ever been an adversary part to litigation against the No It please explain:
Are you an employee or a business associate of either an adversary party or a representative of an adversary party in any past or pending litigation against the City of South Padre Island, other than an eminent domain proceeding?  Yes  If yes, please explain:
Are you an employee or a business associate of either an adversary party or a representative of an adversary party that has a pecuniary interest in any past or pending litigation or claim against the City of South Padre Island, other than an eminent domain proceeding?
Are you in arrears on any City of South Padre Island taxes, water service charge or other obligations owned to the City of South Padre Island?  Yes If yes, please explain:

Provide All Information Requested: INCOMPLETE APPLICATIONS WILL NOT BE CONSIDERED FOR COMMITTEE, BOARD OR COMMISSION OPPORTUNITIES. Your complete application form will be maintained in our active files for six (6) months from the date of the application. I understand that should I not be appointed to the City of South Padre Island committee, board or commission, this application and any other records obtained, collected or otherwise prepared regarding this application shall be maintained in accordance with the Texas Public Information Act and the City of South Padre Island's document retention schedule.

### DISCLAIMER AND SIGNATURE

I certify that my answers are true and complete. I understand that the information contained in this application may be considered, among other criteria, qualifications and/or information, by the City Council in its evaluation for the position being sought. I further understand that should I be appointed to any City of South Padre Island committee, board, or commission, I serve at the pleasure of the South Padre Island City Council and may be removed from said position at any time and for any reason or no reason at all, with or without notice. I also understand that should I be appointed to a City of South Padre Island Board or Commission, I must be responsible for a creditable record of attendance and performance. I also understand that I shall complete the requirements for the Open Meetings Act Training as mandated by South Padre Island Resolution No. 2012-09 within 90 days of appointment. If this application leads to my appointment to a position on a City of South Padre Island Committee, Board or Commission, I understand that false or misleading information in my application may result in my removal from the position.

Signature

11 -19-19 Date

Information disclosed on this application or any other attached document may be disclosed in public meetings. Please print clearly.

Board Preference 1: any portion and Visitors Advisory
Board Preference 2: Parks and Keep SPI Beautiful Committee
Name: Laple
Home Address: 3808 (notf Blvd
City: S. Padre Island Zip: 78597 SPI Resident: 9mo years
Telephone: (903) 879-2770 Fax: 956 548 9019
E-Mail: lauren, hable, Qyahoo, com
Profession: Licensed Physical Therapist Assistant
Business Name: Total Rehab
Business Address: 1300 Wild Rose Lane
City: Broughs State: TX Zip: 78521
Business Telephone: 756 5 + 2 8 4 5 1
Business E-Mail:
Special Knowledge or Experience applicable to City Committee Function:
Communications for Junior League and number of Communication
buncil for 4 years. Experience with marketing and large event
Other Information (Civic Activities): BOD wan bee of The Condition (4 years) of
Other Information (Civic Activities): BOD number of The Coalition (4 years) of
Tast Texas. Bod Member of Junior League of Lufkin and 8 year
member. Corrently Serve as a child advocate for CASA of Cameron
I verify that the information I have provided in this application to be true and correct. I also
acknowledge that this information may be made available to the public.
Laventher 12/5/19
Signature Date

PLEASE RETURN COMPLETED APPLICATION TO THE CITY SECRETARY'S OFFICE, CITY OF SOUTH PADRE ISLAND, 4601 PADRE BLVD., SOUTH PADRE ISLAND, TX 78597; EMAIL SHILL@MYSPI.ORG OR FAX 956-761-3888.



City of South Padre Island – Committees, Boards and Commissions Questionnaire

4601 Padre Blvd.

Phone: 956/761-6456 Fax: 956/761-3888

APPLICANT INFORMATION
Last Name: Hable First: Lowren M.L. K Date: 12/5/19
Street Address: 3808 Goulf Blad Apartment/Unit#: NIA
City: South Padre Island State: TX Zip: 78597
Phone: 903 879 2770 E-mail Address: lauren. hable @ yahoo.com
Occupation (Place of Business): Total Rebab - therapist Phone: 956 542 2845
Are you a citizen of the United States? Yes No
Have you ever been convicted of a felony? Yes Now If yes, please explain
Have you ever been convicted of, received probation or deferred adjudication for any offense that was not a felony?  Yes If yes, please explain:
Do you have a current Driver's License?  Yes  No
Have you been a resident of the City of South Padre Island for at least six (6) months prior to the date of application?  Yes  No
If qualified, are you a registered South Padre Island voter? Yes Vo No
Are you an adversary party to pending litigation against the City of South Padre Island? Have you ever been an adversary part to litigation against the No lease explain:
Are you an employee or a business associate of either an adversary party or a representative of an adversary party in any past or pending litigation against the City of South Padre Island, other than an eminent domain proceeding?  Yes  If yes,  please explain:
Are you an employee or a business associate of either an adversary party or a representative of an adversary party that has a pecuniary interest in any past or pending litigation or claim against the City of South Padre Island, other than an eminent domain proceeding?
Are you in arrears on any City of South Padre Island taxes, water service charge or other obligations owned to the City of South Padre Island?  Yes   If yes, please explain:
Provide All Information Requested: INCOMPLETE APPLICATIONS WILL NOT BE CONSIDERED FOR COMMITTEE, BOARD OR COMMISSION OPPORTUNITIES. Your complete application form will be maintained in our active files for six (6) months from the date of the application.

Provide All Information Requested: INCOMPLETE APPLICATIONS WILL NOT BE CONSIDERED FOR COMMITTEE, BOARD OR COMMISSION OPPORTUNITIES. Your complete application form will be maintained in our active files for six (6) months from the date of the application. I understand that should I not be appointed to the City of South Padre Island committee, board or commission, this application and any other records obtained, collected or otherwise prepared regarding this application shall be maintained in accordance with the Texas Public Information Act and the City of South Padre Island's document retention schedule.

### DISCLAIMER AND SIGNATURE

I certify that my answers are true and complete. I understand that the information contained in this application may be considered, among other criteria, qualifications and/or information, by the City Council in its evaluation for the position being sought. I further understand that should I be appointed to any City of South Padre Island committee, board, or commission, I serve at the pleasure of the South Padre Island City Council and may be removed from said position at any time and for any reason or no reason at all, with or without notice. I also understand that should I be appointed to a City of South Padre Island Board or Commission, I must be responsible for a creditable record of attendance and performance. I also understand that I shall complete the requirements for the Open Meetings Act Training as mandated by South Padre Island Resolution No. 2012-09 within 90 days of appointment. If this application leads to my appointment to a position on a City of South Padre Island Committee, Board or Commission, I understand that false or misleading information in my application may result in my removal from the position.

Signature

Date

Information disclosed on this application or any other attached document may be disclosed in public meetings. Please print clearly.

Board Preference 1: CVA B
Board Preference 2:
Do you currently serve on another Committee, Board, etc if so, please specify:  Name:  Daniel R. Salazar  Home Address:  514 Drange Ln.  City: Laguna Vista Zip: TX Mailing:  Telephone:  954.433.4474  Fax:  E-Mail:  dSalazar@islagrand.com  Profession:  General Manager  Business Name:  Isla Grand Beach Resort
Business Address: 500 Padre Blvd.
City: South Padre   Sland State: TR Zip: 78597  Business Telephone: 077 - 547 - 5600
Business E-Mail: 954 · 547 · 5892
Special Knowledge or Experience applicable to City Committee Function:
ISLAND
Other Information (Civic Activities):
I verify that the information I have provided in this application to be true and correct. I also acknowledge that this information may be made available to the public.
Signature

PLEASE RETURN COMPLETED APPLICATION TO THE CITY SECRETARY'S OFFICE, CITY OF SOUTH PADRE ISLAND, 4601 PADRE BLVD., SOUTH PADRE ISLAND, TX 78597; EMAIL SHILL@MYSPI.ORG OR FAX 956-761-3888.



City of South Padre Island – Committees, Boards and Commissions Questionnaire 4601 Padre Blvd., South Padre Island, TX 78597 Phone: 956/761-6456 Fax: 956/761-3888

APPLICANT INFORMATION
Last Name: Salazar First: Daniel M.I.: Date: 11.25.19
Street Address: 514 Orango Ln. Apartment/Unit #:
City: Laguna Vista State: TX Zip: 78578
Phone: 954.433.6474 E-mail Address: dsalazar@islagrand.com
Occupation (Place of Business): ISIa Grand Beach Resort Phone: 954-547-5892
Are you a citizen of the United States? Yes No
Have you ever been convicted of a felony? Yes No
Have you ever been convicted of, received Yes If yes, probation or deferred adjudication for any offense that was not a felony?
Do you have a current Driver's License?  Yes No
Have you been a resident of the City of South Padre Island for at least six (6) months prior to the date of application?
If qualified, are you a registered South Padre Island voter? Yes No 🗹
Are you an adversary party to pending litigation against the City of South Padre Island? Have you rever been an adversary part to litigation against the No please explain:
Are you an employee or a business associate of either an adversary party or a representative of an adversary party in any past or pending litigation against the City of South Padre Island, other than an eminent domain proceeding?  Yes If yes, please explain:
Are you an employee or a business associate of either an adversary party or a representative of an adversary party that has a pecuniary interest in any past or pending litigation or claim against the City of South Padre Island, other than an eminent domain proceeding?
Are you in arrears on any City of South Padre Island taxes, water service charge or other obligations owned to the City of South Padre Island?  Yes If yes, please owned to the City of South Padre Island?

Provide All Information Requested: INCOMPLETE APPLICATIONS WILL NOT BE CONSIDERED FOR COMMITTEE, BOARD OR COMMISSION OPPORTUNITIES. Your complete application form will be maintained in our active files for six (6) months from the date of the application. I understand that should I not be appointed to the City of South Padre Island committee, board or commission, this application and any other records obtained, collected or otherwise prepared regarding this application shall be maintained in accordance with the Texas Public Information Act and the City of South Padre Island's document retention schedule.

#### DISCLAIMER AND SIGNATURE

Signature

I certify that my answers are true and complete. I understand that the information contained in this application may be considered, among other criteria, qualifications and/or information, by the City Council in its evaluation for the position being sought. I further understand that should I be appointed to any City of South Padre Island committee, board, or commission, I serve at the pleasure of the South Padre Island City Council and may be removed from said position at any time and for any reason or no reason at all, with or without notice. I also understand that should I be appointed to a City of South Padre Island Board or Commission, I must be responsible for a creditable record of attendance and performance. I also understand that I shall complete the requirements for the Open Meetings Act Training as mandated by South Padre Island Resolution No. 2012-09 within 90 days of appointment. If this application leads to my appointment to a position on a City of South Padre Island Committee, Board or Commission, I understand that false or misleading information in my application may result in my removal from the position.

Date

### Development Standards Review Task Force

Information disclosed on this application or any other attached document may be disclosed in public meetings. Please print clearly.

Board Preference 1:	PLAX	WING	≇	ZON	NG		
Board Preference 2:		ELOPM			1 X/DAR	25	
Name:	C-MAI	PIES	F	( <u>)</u> X'	1/4 01 12		
Home Address:	7000	) G1	ICP	BZK	0 #	502	
City:	SPI			8597	SPI Residen	t: 4	years
Telephone:	567-7	160-49	- 18	Fax:			-
E-Mail:	<del>-</del>	c Eox a		ail c	вm		
Profession:		Ze TIRE		11816	UCTION	J BAB	CUTIYA
Business Name:	a francisco						
Business Address:	V.			W W			
City:			Sta	te:	Zip:	i i	
Business Telephone:		Market Towns	SATE OF THE PARTY		14.1	They	
Business E-Mail:	1000	2-4					1 11 11 11 11 11
Special Knowledge o			1	ee Function	37682	97 % 9 78	
		UCTION					
Other Information (	Civic Activities)	PRÆS	IDET	JT -	PARK	SYGRE	
CONDO	MIUM	HOA					
1 verify that the fr acknowledge that th				,		and correct.	. I also
Cha	1 8	100			12-6	2-19	
Signature	,				Date		

PLEASE RETURN COMPLETED APPLICATION TO THE CITY SECRETARY'S OFFICE, CITY OF SOUTH PADRE ISLAND, 4601 PADRE BLVD., SOUTH PADRE ISLAND, TX 78597; EMAIL SHILL@MYSPLORG OR FAX 956-761-3888.



### City of South Padre Island – Committees, Boards and Commissions Questionnaire

4601 Padre Blvd.

Phone:	956/761-6456
Fav.	956/761-3888

APPLICANT INFORMATION	a yang ang ang ang ang ang ang ang ang ang
Last Name: FOX: First: CHAR	UES M.I.: S Date: 12-2-19
Street Address: 7600 GULF BL	V.D Apartment/Unit #: 502
Phone: 562-760-4968 E-ma	State: 05 // Zip:  ail Address: Chue Coo @ 9 mail. Com  Phone:
Occupation (Place of Business): RUTIRED	Phone:
Are you a citizen of the United States? Yes No	
Have you ever been convicted of a felony? Yes No No	s, please explain
Have you ever been convicted of, received proballon or deferred adjudication for any offense that was not a felony?  Yes If yes, please explain:	y was yes a same of the same and the same and the same of the same
Do you have a current Driver's License? Yes	No □
Have you been a resident of the City of South Padre Island for at least six (6) months prior to the date of application?	<b>№</b> No □
If qualified, are you a registered South Padre Island voter? Yes	No □
Are you an adversary party to pending illigation against the City of South Padre Island? Have you ever been an adversary part to litigation against the No City of South Padre Island?	If yes, please explain:
Are you an employee or a business associate of either an adversary party or a representative of an adversary party in any past or pending litigation against the City of South Padre Island, other than an eminent domain proceeding?	If yes, please explain:
Are you an employee or a business associate of either an adversary party or a representative of an adversary party that has a pecuniary interest in any past or pending litigation or claim against the City of South Padre Island, other than an eminent domain proceeding?	if yes, please explain:
Are you in arrears on any City of South Padre Island taxes, water service charge or other obligations owned to the City of South Padre Island?	If yes, please explain:
Provide All Information Requested: INCOMPLETE APPLICATIONS WILL N OPPORTUNITIES. Your complete application form will be maintained in ou	

Provide All Information Requested: INCOMPLETE APPLICATIONS WILL NOT BE CONSIDERED FOR COMMITTEE, BOARD OR COMMISSION OPPORTUNITIES. Your complete application form will be maintained in our active files for six (6) months from the date of the application. I understand that should I not be appointed to the City of South Padre Island committee, board or commission, this application and any other records obtained, collected or otherwise prepared regarding this application shall be maintained in accordance with the Texas Public Information Act and the City of South Padre Island's document retention schedule.

. 1 F 45.

### DISCLAIMER AND SIGNATURE

had Sta

I certify that my answers are true and complete. I understand that the information contained in this application may be considered, among other criteria, qualifications and/or information, by the City Council in its evaluation for the position being sought. I further understand that should I be appointed to any City of South Padre Island committee, board, or commission, I serve at the pleasure of the South Padre Island City Council and may be removed from said position at any time and for any reason or no reason at all, with or without notice. I also understand that should I be appointed to a City of South Padre Island Board or Commission, I must be responsible for a creditable record of attendance and performance. I also understand that I shall complete the requirements for the Open Meetings Act Training as mandated by South Padre Island Resolution No. 2012-09 within 90 days of appointment. If this application leads to my appointment to a position on a City of South Padre Island Committee, Board or Commission, I understand that false or misleading information in my application may result in my removal from the position.

Signature

Date

Information disclosed on this application or any other attached document may be disclosed in public meetings. Please print clearly.

Board Preference 1: DSRB
Board Preference 2:
Do you currently serve on another Committee, Board, etc. – if so, please specify:
Name: GAR TREHARNE
Name: GAR TREHAENE  Home Address: P.O. BX 2354  City: SP   Zip: 78591 Mailing:
City: 50   Zip: 78597 Mailing:
Telephone: Fax:
E-Mail: Paraula (a) Contain Contain
E-Mail: GARUND @ G-MAIL · COM  Profession: RCT1D
Business Name:
Business Address:
City: State: Zip:
Business Telephone:
Business E-Mail:
Special Knowledge or Experience applicable to City Committee Function:
RETAIL (LADIES STORES IN TEX, AZ, NM. OWNER 40 YRS) ISLAND RESIDENT ZS+YRS -
40 YRS ISLAND RESIDENT 25+ YRS -
DSRB + PPRB FOR 154RS +
Other Information (Civic Activities): SPI FOUNDATION
I verify that the information I have provided in this application to be true and correct. I also acknowledge that this
information may be made available to the public.
11/1/19

PLEASE RETURN COMPLETED APPLICATION TO THE CITY SECRETARY'S OFFICE, CITY OF SOUTH PADRE ISLAND, 4601 PADRE BLVD., SOUTH PADRE ISLAND, TX 78597; EMAIL SHILL@MYSPI.ORG OR FAX 956-761-3888.



City of South Padre Island – Committees, Boards and Commissions Questionnaire 4601 Padre Blvd., South Padre Island, TX 78597 Phone: 956/761-6456 Fax: 956/761-3888

APPLICANT INFORMATION				
Last Name:	First:		M.I.:	Date:
Street Address:		. Apar	tment/Unit #:	
City:		State	:	Zip:
Phone:	E-ma	ail Address:		
Occupation (Place of Business):			Phone:	
Are you a citizen of the United States?	Yes No			
Have you ever been convicted of a felony?	Yes No If yes	s, please explain		
Have you ever been convicted of, received Yes If yes, probation or deferred adjudication for any offense that was not a felony?				
Do you have a current Driver's License?	Yes	No [		
Have you been a resident of the City of Sol for at least six (6) months prior to the date		No [		
If qualified, are you a registered South Pad	re Island voter? Yes	☐ No ☐		
Are you an adversary party to pending litigation against the City of South Padre Island? Have you If yes, ever been an adversary part to litigation against the No please City of South Padre Island?				
Are you an employee or a business associate of either an adversary party or a representative of an adversary party in any past or pending litigation No please against the City of South Padre Island, other than an eminent domain proceeding?				
Are you an employee or a business associan adversary party or a representative of a party that has a pecuniary interest in pending litigation or claim against the C Padre Island, other than an emin proceeding?	an adversary Yes any past or No	If yes, please explain:		
Are you in arrears on any City of South F taxes, water service charge or other owned to the City of South Padre Island?		lf yes, please explain:		

Provide All Information Requested: INCOMPLETE APPLICATIONS WILL NOT BE CONSIDERED FOR COMMITTEE, BOARD OR COMMISSION OPPORTUNITIES. Your complete application form will be maintained in our active files for six (6) months from the date of the application. I understand that should I not be appointed to the City of South Padre Island committee, board or commission, this application and any other records obtained, collected or otherwise prepared regarding this application shall be maintained in accordance with the Texas Public Information Act and the City of South Padre Island's document retention schedule.

### DISCLAIMER AND SIGNATURE

I certify that my answers are true and complete. I understand that the information contained in this application may be considered, among other criteria, qualifications and/or information, by the City Council in its evaluation for the position being sought. I further understand that should I be appointed to any City of South Padre Island committee, board, or commission, I serve at the pleasure of the South Padre Island City Council and may be removed from said position at any time and for any reason or no reason at all, with or without notice. I also understand that should I be appointed to a City of South Padre Island Board or Commission, I must be responsible for a creditable record of attendance and performance. I also understand that I shall complete the requirements for the Open Meetings Act Training as mandated by South Padre Island Resolution No. 2012-09 within 90 days of appointment. If this application leads to my appointment to a position on a City of South Padre Island Committee, Board or Commission, I understand that false or misleading information in my application may result in my removal from the position.

Signature

### Economic Development Corporation Board of Directors

Information disclosed on this application or any other attached document may be disclosed in public meetings. Please print clearly. Board Preference 1: Board Preference 2: Do you currently serve on another Committee, Board, etc. – if so, please specify:\_\_ Name: Home Address: City: Zip: Telephone: Fax: E-Mail: Profession: **Business Name: Business Address:** City: Business Telephone: Business E-Mail: Special Knowledge or Experience applicable to City Committee Function: PTO LPTA treasurer Other Information (Civic Activities): I verify that the information I have provided in this application to be true and correct. I also acknowledge that this information may be made available to the public. Signature

PLEASE RETURN COMPLETED APPLICATION TO THE CITY SECRETARY'S OFFICE, CITY OF SOUTH PADRE ISLAND, 4601 PADRE BLVD., SOUTH PADRE ISLAND, TX 78597; EMAIL SHILL@MYSPI.ORG OR FAX 956-761-3888.



City of South Padre Island – Committees, Boards and Commissions Questionnaire 4601 Padre Blvd., South Padre Island, TX 78597 Phone: 956/761-6456 Fax: 956/761-3888

APPLICANT INFORMATION
Last Name: Bunter First: Themas M.I.: N Date: 1/-19-19
Street Address: 120 E Compache Apartment/Unit #:
City: $SPI$ State: $T + zip: 78597$
Phone: 682-365-3536 E-mail Address: TBain 94/13@001.60m
Occupation (Place of Business): Yeticed Phone:
Are you a citizen of the United States? Yes No
Have you ever been convicted of a felony? Yes No
Have you ever been convicted of, received Yes If yes, probation or deferred adjudication for any offense that was not a felony?  If yes, please explain:
Do you have a current Driver's License?
Have you been a resident of the City of South Padre Island for at least six (6) months prior to the date of application?  Yes No
If qualified, are you a registered South Padre Island voter? Yes 📈 No 🗌
Are you an adversary party to pending litigation against the City of South Padre Island? Have you rever been an adversary part to litigation against the No please explain:
Are you an employee or a business associate of either an adversary party or a representative of an adversary party in any past or pending litigation against the City of South Padre Island, other than an eminent domain proceeding?  Yes If yes, No I please explain:
Are you an employee or a business associate of either an adversary party or a representative of an adversary party that has a pecuniary interest in any past or pending litigation or claim against the City of South Padre Island, other than an eminent domain proceeding?
Are you in arrears on any City of South Padre Island taxes, water service charge or other obligations owned to the City of South Padre Island?  Yes If yes, please explain:

Provide All Information Requested: INCOMPLETE APPLICATIONS WILL NOT BE CONSIDERED FOR COMMITTEE, BOARD OR COMMISSION OPPORTUNITIES. Your complete application form will be maintained in our active files for six (6) months from the date of the application. I understand that should I not be appointed to the City of South Padre Island committee, board or commission, this application and any other records obtained, collected or otherwise prepared regarding this application shall be maintained in accordance with the Texas Public Information Act and the City of South Padre Island's document retention schedule.

### DISCLAIMER AND SIGNATURE

Signature

MNBurth

I certify that my answers are true and complete. I understand that the information contained in this application may be considered, among other criteria, qualifications and/or information, by the City Council in its evaluation for the position being sought. I further understand that should I be appointed to any City of South Padre Island committee, board, or commission, I serve at the pleasure of the South Padre Island City Council and may be removed from said position at any time and for any reason or no reason at all, with or without notice. I also understand that should I be appointed to a City of South Padre Island Board or Commission, I must be responsible for a creditable record of attendance and performance. I also understand that I shall complete the requirements for the Open Meetings Act Training as mandated by South Padre Island Resolution No. 2012-09 within 90 days of appointment. If this application leads to my appointment to a position on a City of South Padre Island Committee, Board or Commission, I understand that false or misleading information in my application may result in my removal from the position.

Date

11-19-19

## FOR COUNCIL-APPOINTED BOARDS, COMMITTEES & COMMISSIONS

Information disclosed on this application or any other attached document may be disclosed in public meetings. Please print clearly.

Board Preference 1:	& CONOMIC	Developement	7
Board Preference 2:	Planning +	Zoning	
Name: June	He Clenny)		
Home Address: 817			
City: PORT IS	950 l		PI Resident: Pt years
Telephone: 95		Fax:	loyedes
E Mail:		Padre realty	COM
Profession: Bro	oker (Rea	ItoR	
Business Name:	JE PADRE J3 E. MAYAN	Realty	
Business Address:	3 E. MAYAN	J # 99	
1011	-sabe 1	State: 'T'	Zip: 78578
Business Telephone: 956 874 5890			
Business E-Mail: SAME			
Special Knowledge or Experience applicable to City Committee Function:			
HAVE bEEN A realther for 18 Years			
10 in the area.			
<del> </del>			
Other Information (Civ	vic Activities): ————		
		ded in this application to de available to the public.	be true and correct. I also
Ra	(C)		12-4-19
Signature			Date

PLEASE RETURN COMPLETED APPLICATION TO THE CITY SECRETARY'S OFFICE, CITY OF SOUTH PADRE ISLAND, 4601 PADRE BLVD., SOUTH PADRE ISLAND, TX 78597; EMAIL SHILL@MYSPI.ORG OR FAX 956-761-3888.



City of South Padre Island – Committees, Boards and Commissions

Questionnaire 4601 Padre Blvd.

South Padre Island, TX 78597

Phone: 956/761-6456 Fax: 956/761-3888

APPLICANT INFORMATION .
Last Name: EAVA 705 First: LENNY M.L.: Date: 12-5-19  Street Address: 223 & Maxan # 99 Apartment/Unit #:
Street Address: 223 & Maxan # 99 Apartment/Unit #:
City: Port ISABEC State: 14 7in: 78508
Phone: 956 874 5890 E-mail Address: Lenny @ Que padrereals
Occupation (Place of Business): Regittor - P. I. Phone: Same
Are you a citizen of the United States? Yes No
Have you ever been convicted of a felony? Yes No If yes, please explain
Have you ever been convicted of, received probation or deferred adjudication for any offense that was not a felony?  Yes If yes, please explain:
Do you have a current Driver's License? Yes V No
Have you been a resident of the City of South Padre Island for at least six (6) months prior to the date of application?  Yes No
If qualified, are you a registered South Padre Island voter? Yes No
Are you an adversary party to pending litigation against the City of South Padre Island? Have you ever been an adversary part to litigation against the No lease explain:
Are you an employee or a business associate of either an adversary party or a representative of an adversary party in any past or pending litigation against the City of South Padre Island, other than an eminent domain proceeding?  Yes If yes, No please explain:
Are you an employee or a business associate of either an adversary party or a representative of an adversary party that has a pecuniary interest in any past or pending litigation or claim against the City of South Padre Island, other than an eminent domain proceeding?
Are you in arrears on any City of South Padre Island taxes, water service charge or other obligations owned to the City of South Padre Island?  Yes If yes, please No explain:

Provide All Information Requested: INCOMPLETE APPLICATIONS WILL NOT BE CONSIDERED FOR COMMITTEE, BOARD OR COMMISSION OPPORTUNITIES. Your complete application form will be maintained in our active files for six (6) months from the date of the application. I understand that should I not be appointed to the City of South Padre Island committee, board or commission, this application and any other records obtained, collected or otherwise prepared regarding this application shall be maintained in accordance with the Texas Public Information Act and the City of South Padre Island's document retention schedule.

8.38

### DISCLAIMER AND SIGNATURE

I certify that my answers are true and complete. I understand that the information contained in this application may be considered, among other criteria, qualifications and/or information, by the City Council in its evaluation for the position being sought. I further understand that should I be appointed to any City of South Padre Island committee, board, or commission, I serve at the pleasure of the South Padre Island City Council and may be removed from said position at any time and for any reason or no reason at all, with or without notice. I also understand that should I be appointed to a City of South Padre Island Board or Commission, I must be responsible for a creditable record of attendance and performance. I also understand that I shall complete the requirements for the Open Meetings Act Training as mandated by South Padre Island Resolution No. 2012-09 within 90 days of appointment. If this application leads to my appointment to a position on a City of South Padre Island Committee, Board or Commission, I understand that false or misleading information in my application may result in my removal from the position.

Signature

12-5-19

Information disclosed on this application or any other attached document may be disclosed in public meetings. Please print clearly. Board Preference 1: Board Preference 2: Do you currently serve on another Committee, Board, etc. - if so, please specify Name: Home Address: Mailing: E-Mail: Profession: Business Name: Business Address: Business Telephone: Business E-Mail: Special Knowledge or Experience applicable to City Committee Function: Other Information (Civic Activities): I verify that the information I have provided in this application to be true and correct. I also acknowledge that this

Signature Date

PLEASE RETURN COMPLETED APPLICATION TO THE CITY SECRETARY'S OFFICE, CITY OF SOUTH PADRE ISLAND, 4601 PADRE BLVD., SOUTH PADRE ISLAND, TX 78597; EMAIL SHILL@MYSPI.ORG OR FAX 956-761-3888.

2-40

information may be made available to the public.



City of South Padre Island – Committees, Boards and Commissions Questionnaire 4601 Padre Blvd., South Padre Island, TX 78597 Phone: 956/761-6456 Fax: 956/761-3888

APPLICANT INFORMATION	
Last Name: Wift First: Margaret	- M.I.: A Date: 10-10-19
Street Address: 110 E. Esparanza	Apartment/Unit #:
City: South tedre Island	State: Zip: ZSS C
Phone: 956-433-8340 E-mail A	ddress: MEach Pton 83 Camail.com
Occupation (Place of Business): Hoper to Mirocar to	Phone: 956-433-1697
Are you a citizen of the United States? Yes No	
Have you ever been convicted of a felony? Yes No No If yes, ple	ease explain
Have you ever been convicted of, received Yes If yes, probation or deferred adjudication for any offense that was not a felony?	
Do you have a current Driver's License?	No [
Have you been a resident of the City of South Padre Island for at least six (6) months prior to the date of application?  Yes	No
If qualified, are you a registered South Padre Island voter? Yes	No 🗌
ever been an adversary part to litigation against the No X ple	yes, ease xplain:
adversary party in any past or pending litigation. No 📈 🏻 ple	yes, ease xplain:
	yes, ease xplain:
taxes, water service charge or other obligations	yes, ease xplain:

Provide All Information Requested: INCOMPLETE APPLICATIONS WILL NOT BE CONSIDERED FOR COMMITTEE, BOARD OR COMMISSION OPPORTUNITIES. Your complete application form will be maintained in our active files for six (6) months from the date of the application. I understand that should I not be appointed to the City of South Padre Island committee, board or commission, this application and any other records obtained, collected or otherwise prepared regarding this application shall be maintained in accordance with the Texas Public Information Act and the City of South Padre Island's document retention schedule.

### DISCLAIMER AND SIGNATURE

I certify that my answers are true and complete. I understand that the information contained in this application may be considered, among other criteria, qualifications and/or information, by the City Council in its evaluation for the position being sought. I further understand that should I be appointed to any City of South Padre Island committee, board, or commission, I serve at the pleasure of the South Padre Island City Council and may be removed from said position at any time and for any reason or no reason at all, with or without notice. I also understand that should I be appointed to a City of South Padre Island Board or Commission, I must be responsible for a creditable record of attendance and performance. I also understand that I shall complete the requirements for the Open Meetings Act Training as mandated by South Padre Island Resolution No. 2012-09 within 90 days of appointment. If this application leads to my appointment to a position on a City of South Padre Island Committee, Board or Commission, I understand that false or misleading information in my application may result in my removal from the position.

Signature

Date

Information disclosed on this application or any other attached document may be disclosed in public meetings. Please print clearly.

The state of the s
Board Preference 1 EDC
Board Preference 2:
Do you currently serve on another Committee, Board, etc. – if so, please specify:
Name. RICHARD FRANKE SR
Home Address 8605 PADRE BLVO
City: Zip: 78597 Mailing:
Telephone 956.761-0043 Fax:
RICHARD SROFRANKE REALTY. COM
Profession:  REAL ESTATE
Business Name FRANKE REALTY
Business Address.  Same
City State: Zip:
Business Telephone.
Business E-Mail
Special Knowledge or Experience applicable to City Committee Function:
BIRDING & NATURE CENTER - BOARD MEMBER AN
VALUE TO TO ALATRANAL AND THE BALL AND THE B
VALLEY TRUTER NATIONAL AIR PORT - BOARD MEMBER
Other Information (Civic Activities):
I verify that the information I have provided in this application to be true and correct. Lake asknowledge that the
I verify that the information I have provided in this application to be true and correct. I also acknowledge that the information may be made available to the public.
11/21/19
Signature Date
PLEASE RETURN COMPLETED APPLICATION TO THE CITY SECRETARY'S OFFICE, CITY OF SOUTH PADRE ISLAND, 4601 PADRE BLVD., SOUTH PADRE ISLAND, TX 78597; EMAIL SHILL@MYSPI.ORG OR FAX 956-761-3888.



City of South Padre Island - Committees, Boards and Commissions Questionnaire 4601 Padre Blvd , South Padre Island, TX 78597 Phone: 956/761-6456 Fax: 956/761-3888

APPLICANT INFORMATION	
Last Name FRANKE First RICHARD	M.I.: J. Date: 11/21/19
Street Address 8605 PADICE BLVD	Apartment/Unit #:
City SPI	State. TX Zip: 78597
Phone 954 761 0043 E-mail Address	RICHARD SR @ FRANKE REALTY. COM
Occupation (Place of Business)	Phone:
Are you a critizen of the United States? Yes Yes No	
Have you ever been convicted of a felony? Yes Now If yes, please ex	rplain
Have you ever been convicted of, received Yes If yes, probation or deferred adjudication for any offense that was not a felony?	
Do you have a current Driver's License?  Yes   Yes	lo 🔲
Have you been a resident of the City of South Padre Island for at least six (6) months prior to the date of application?  Yes	lo 🗀
If qualified are you a registered South Padre Island voter? Yes 📝 N	lo 🗌
Are you an adversary party to pending litigation against the City of South Padre Island? Have you ever been an adversary part to litigation against the No please explain:	
Are you an employee or a business associate of either an adversary party or a representative of an adversary party in any past or pending litigation against the City of South Padre Island other than an emment domain proceeding?	
Are you an employee or a business associate of either an adversary party or a representative of an adversary party that has a pecuniary interest in any past or pending litigation or claim against the City of South Padre Island, other than an eminent domain proceeding?	
Are you in arrears on any City of South Padre Island taxes, water service charge or other obligations owned to the City of South Padre Island?  Yes   If yes. please explain.	

Revised 10-24-17

Page 2 of 3

Provide All Information Requested. INCOMPLETE APPLICATIONS WILL NOT BE CONSIDERED FOR COMMITTEE, BOARD OR COMMISSION OPPORTUNITIES. Your complete application form will be maintained in our active files for six (6) months from the date of the application. I understand that should I not be applicated to the City of South Padre Island committee, board or commission, this application and any other records obtained, collected or otherwise prepared regarding this application shall be maintained in accordance with the Texas Public Information Act and the City of South Padre Island's document retention schedule.

#### DISCLAIMER AND SIGNATURE

I certify that my answers are true and complete. I understand that the information contained in this application may be considered, among other criteria, qualifications and/or information, by the City Council in its evaluation for the position being sought. I further understand that should I be appointed to any City of South Padre Island committee, board, or commission, I serve at the pleasure of the South Padre Island City Council and may be removed from said position at any time and for any reason or no reason at all, with or without notice. I also understand that should I be appointed to a City of South Padre Island Board or Commission, I must be responsible for a creditable record of attendance and performance. I also understand that I shall complete the requirements for the Open Meetings Act Training as mandated by South Padre Island Resolution No. 2012-09 within 90 days of appointment. If this application leads to my appointment to a position on a City of South Padre Island Committee, Board or Commission, I understand that Talse or misleading information in my application may result in my removal from the gostion.

Signature

11/21/19

Date

Information disclosed on this application or any other attached document may be disclosed in public meetings. Please print clearly.

Board Preference 1: ETD (*)
Board Preference 2:
Do you currently serve on another Committee, Board, etc. – if so, please specify:
Name: LINDA GAYLE HOOCH
Home Address: 5/01 LAGUNA BLVD #1504
City: SOWTH PADRE TSLAND 78597 Mailing:
Telephone: 956-459-9536 Fax: 956-772-
E-Mail: GAYLEHEOD @ ME, Com
Profession: REALTOR OREMAX ELITE
Business Name: PADRE FIGITS TEAM
Business Address: 103 5. GARCIA
City: DOUTH PARK ISLAND State: TX Zip: 78597
Business Telephone: 956 - 433 - 56 48
Business E-Mail: GAYLE Q PADREELITETS AM. COM
Special Knowledge or Experience applicable to City Committee Function:
Derving on EDC now+SLAND
Other Information (Civic Activities): Past President of Boar Sul Kealton-
ast Chairman of Port Isabel Chamber, Director on
unset Condos Avaid of Directors
I verify that the information I have provided in this application to be true and correct. I also acknowledge that this
information may be made available to the public.
Hay Had 11-18-19
Signature Date
PLEASE RETURN COMPLETED APPLICATION TO THE CITY SECRETARY'S OFFICE, CITY OF SOUTH PADRE ISLAND, 4601 PADRE
BLVD., SOUTH PADRE ISLAND, TX 78597; EMAIL SHILL@MYSPI.ORG OR FAX 956-761-3888.

Revised 10-24-17



City of South Padre Island – Committees, Boards and Commissions Questionnaire 4601 Padre Blvd., South Padre Island, TX 78597 Phone: 956/761-6456 Fax: 956/761-3888

APPLICANT INFORMATION
Last Name: 1000 First: LINDA M.IGAYLE Date: 11-18-19
Street Address: 5101 LAGUVA BLVD Apartment/Unit #: 1504
City: SOVITH PADRE ISLAND State: TX Zip: 78597
Phone: 956-459.9536 E-mail Address: GAYLE Hood @ME.Com
Occupation (Place of Business): REMAX ELITE Phone: 956-459-9536
Are you a citizen of the United States? Yes No
Have you ever been convicted of a felony? Yes Now If yes, please explain
Have you ever been convicted of, received probation or deferred adjudication for any offense that was not a felony?  Yes If yes, please explain:
Do you have a current Driver's License?
Have you been a resident of the City of South Padre Island for at least six (6) months prior to the date of application?  Yes  No
If qualified, are you a registered South Padre Island voter? Yes No
Are you an adversary party to pending litigation against the City of South Padre Island? Have you Yes ever been an adversary part to litigation against the No please city of South Padre Island?
Are you an employee or a business associate of either an adversary party or a representative of an adversary party in any past or pending litigation against the City of South Padre Island, other than an eminent domain proceeding?  Yes If yes, please explain:
Are you an employee or a business associate of either an adversary party or a representative of an adversary party that has a pecuniary interest in any past or pending litigation or claim against the City of South Padre Island, other than an eminent domain proceeding?
Are you in arrears on any City of South Padre Island taxes, water service charge or other obligations owned to the City of South Padre Island?  Yes If yes, please explain:

Provide All Information Requested: INCOMPLETE APPLICATIONS WILL NOT BE CONSIDERED FOR COMMITTEE, BOARD OR COMMISSION OPPORTUNITIES. Your complete application form will be maintained in our active files for six (6) months from the date of the application. I understand that should I not be appointed to the City of South Padre Island committee, board or commission, this application and any other records obtained, collected or otherwise prepared regarding this application shall be maintained in accordance with the Texas Public Information Act and the City of South Padre Island's document retention schedule.

#### DISCLAIMER AND SIGNATURE

I certify that my answers are true and complete. I understand that the information contained in this application may be considered, among other criteria, qualifications and/or information, by the City Council in its evaluation for the position being sought. I further understand that should I be appointed to any City of South Padre Island committee, board, or commission, I serve at the pleasure of the South Padre Island City Council and may be removed from said position at any time and for any reason or no reason at all, with or without notice. I also understand that should I be appointed to a City of South Padre Island Board or Commission, I must be responsible for a creditable record of attendance and performance. I also understand that I shall complete the requirements for the Open Meetings Act Training as mandated by South Padre Island Resolution No. 2012-09 within 90 days of appointment. If this application leads to my appointment to a position on a City of South Padre Island Committee, Board or Commission, I understand that false or misleading information in my application may result in my removal from the position.

Signature

11-18-19 Date

# Parks & Keep SPI Beautiful Committee

Information disclosed on this application or any other attached document may be disclosed in public meetings. Please print clearly.

Board Preference	Parks and Rec			
Board Preference	e 2:			
Do you currently	serve on another Committ	ee, Board, etc. – if so, ple	ease specify: Parks and Rec Boa	rd of Adjustment
Name:	Bolstad	Carol		
Home Address:	5903 gulf			
City:	SPI	Zip:	Mailing: 2216 Padre #37	
Telephone: 5	503 516-5858	Fa	x:	
E-Mail:	carol.bolstad@1sis.com			
Profession:	construction mgmt / plan	nning		
Business Name:	Scheduling and Info	rmation Services, Inc.		
Business Address	- Laconsonates	ATTICLION COLVINGS, INC.	/ A	
City:	Company (V	State:	Zip:	
Business Telepho	one: 503 516-5858	- 4	<del>M/UU</del>	
Business E-Mail:	303 310 3300		V	
Special Knowledg	ge or Experience applicable	to City Committee Func	tion:	
		IS	LAND	
-		8		
Other Information	on (Civic Activities):			
	nformation I have provided be made available to the p		true and correct. I also acknowl	edge that this
CawlBolsta	d		12/6/2019	
Signature			Date	
PLEASE RETURN C	OMPLETED APPLICATION TO	THE CITY SECRETARY'S OF	FICE, CITY OF SOUTH PADRE ISLANI	D. 4601 PADRE

PLEASE RETURN COMPLETED APPLICATION TO THE CITY SECRETARY'S OFFICE, CITY OF SOUTH PADRE ISLAND, 4601 PADRI BLVD., SOUTH PADRE ISLAND, TX 78597; EMAIL SHILL@MYSPI.ORG OR FAX 956-761-3888.





City of South Padre Island – Committees, Boards and Commissions Questionnaire 4601 Padre Blvd., South Padre Island, TX 78597 Phone: 956/761-6456 Fax: 956/761-3888

APPLICANT INFORMATION	188	00000					
Last Name: Bolstad	First: Ca	rol			M.I.:	Date:	12/06/2019
Street Address: 2216 Padre #37				Apartr	nent/Unit #:		
City: SPI				State:		Zip:	
Phone: 503 516-5858		E-ma	il Address	s: c	arol.bolsta	ad@1sis.con	1
Occupation (Place of Business): construc	ction mgmt	/ planning			Phone: 50	3 516-5858	
Are you a citizen of the United States?	Yes 🗶 No	o 🔲					
Have you ever been convicted of a felony?	Yes No	ox If yes	, please e	xplain			
Have you ever been convicted of, received probation or deferred adjudication for any offense that was not a felony?	Yes No x	If yes, please explain:					
Do you have a current Driver's License?		Yes	X	No 🗔			
Have you been a resident of the City of Sou for at least six (6) months prior to the date of			x	No [			
If qualified, are you a registered South Pad	re Island vote	r? Yes	X	No 🗀			
Are you an adversary party to pending against the City of South Padre Island? ever been an adversary part to litigation a City of South Padre Island?	Have you Y	es C	If yes, please explain:				
Are you an employee or a business as either an adversary party or a representa adversary party in any past or pending against the City of South Padre Island, oth eminent domain proceeding?	ative of an	Yes No x	If yes, please explain:				
Are you an employee or a business associan adversary party or a representative of a party that has a pecuniary interest in pending litigation or claim against the C Padre Island, other than an eminiproceeding?	an adversary any past or City of South	Yes No x	If yes, please explain:				
Are you in arrears on any City of South P taxes, water service charge or other owned to the City of South Padre Island?		Yes No X	If yes, please				

Provide All Information Requested: INCOMPLETE APPLICATIONS WILL NOT BE CONSIDERED FOR COMMITTEE, BOARD OR COMMISSION OPPORTUNITIES. Your complete application form will be maintained in our active files for six (6) months from the date of the application. I understand that should I not be appointed to the City of South Padre Island committee, board or commission, this application and any other records obtained, collected or otherwise prepared regarding this application shall be maintained in accordance with the Texas Public Information Act and the City of South Padre Island's document retention schedule.

#### DISCLAIMER AND SIGNATURE

I certify that my answers are true and complete. I understand that the information contained in this application may be considered, among other criteria, qualifications and/or information, by the City Council in its evaluation for the position being sought. I further understand that should I be appointed to any City of South Padre Island committee, board, or commission, I serve at the pleasure of the South Padre Island City Council and may be removed from said position at any time and for any reason or no reason at all, with or without notice. I also understand that should I be appointed to a City of South Padre Island Board or Commission, I must be responsible for a creditable record of attendance and performance. I also understand that I shall complete the requirements for the Open Meetings Act Training as mandated by South Padre Island Resolution No. 2012-09 within 90 days of appointment. If this application leads to my appointment to a position on a City of South Padre Island Committee, Board or Commission, I understand that false or misleading information in my application may result in my removal from the position.

Caul Bolst of	16/6/2019
Signature	Date

Information disclosed on this application or any other attached document may be disclosed in public meetings. Please print clearly.

Board Preference 1:	convention and Visitors Houisory
Board Preference 2:	Parks and Keep SPI Beautiful Committee
Name: \( \lambda \tag{Cu} \)	ren Hable
Home Address:	1808 (nulf Blyd
City: S. Padra	e Island Zip: 78597 SPI Resident: 9 mg. years
Telephone:	903) 879-2770 Fax: 956 548 9019
E-Mail:	uren. hable Qyahoo.com
Profession:	e and Physical Therapist Assistant
Business Name:	Total Rehab
Business Address:	300 Wild Rose Lane
city: Browns	State: TX Zip: 78521
Business Telephone:	956 542 2845
Business E-Mail:	lauren da ble @ yahoo con
Special Knowledge or E	xperience applicable to City Committee Function:
Communicati	ions for Thinior League and number of Communication
	years. Experience with marketing and large event
planning with	h emphasis on targeting Specific demographics.
Other Information (Civi	ic Activities): BOD rumber of The Coalition (4 years) of
Fast Texas. Bo	D Member of Junior League of Luftin and 8 year
member. Corre	ntly Serve as a child advocate for CASA of Cameron
	rmation I have provided in this application to be true and correct. I also
acknowledge that this i	nformation may be made available to the public.
Lase	en bler 12/5/19
Signature	Date

PLEASE RETURN COMPLETED APPLICATION TO THE CITY SECRETARY'S OFFICE, CITY OF SOUTH PADRE ISLAND, 4601 PADRE BLVD., SOUTH PADRE ISLAND, TX 78597; EMAIL SHILL@MYSPI.ORG OR FAX 956-761-3888.

9-53



# City of South Padre Island – Committees, Boards and Commissions Questionnaire

4601 Padre Blvd.

South Padre Island, TX 78597

Phone: 956/761-6456 Fax: 956/761-3888

APPLICANT INFORMATION
Last Name: Hable First: Lowren M.L. K Date: 12/5/19
Street Address: 3808 Goulf Blad Apartment/Unit#: N/A
City: South Padre Island State: TX Zip: 78597
Phone: 903 879 2770 Email Address: lauren hable @ yahor
Occupation (Place of Business): Total Rehab - therapist Phone: 956 542 2845
Are you a citizen of the United States? Yes No
Have you ever been convicted of a felony? Yes Now If yes, please explain
Have you ever been convicted of, received probation or deferred adjudication for any offense that was not a felony?  Yes If yes, please explain:
Do you have a current Driver's License?  Yes  No
Have you been a resident of the City of South Padre Island for at least six (6) months prior to the date of application?  Yes No
If qualified, are you a registered South Padre Island voter? Yes V No
Are you an adversary party to pending litigation against the City of South Padre Island? Have you lf yes, ever been an adversary part to litigation against the No please explain:
Are you an employee or a business associate of either an adversary party or a representative of an adversary party in any past or pending litigation against the City of South Padre Island, other than an employee or a business associate of Yes   If yes, No   please explain:
Are you an employee or a business associate of either an adversary party or a representative of an adversary party that has a pecuniary interest in any past or pending litigation or claim against the City of South Padre Island, other than an eminent domain proceeding?
Are you in arrears on any City of South Padre Island taxes, water service charge or other obligations owned to the City of South Padre Island?  Yes If yes, please explain:
Provide All Information Requested: INCOMPLETE APPLICATIONS WILL NOT BE CONSIDERED FOR COMMITTEE, BOARD OR COMMISSION OPPORTUNITIES. Your complete application form will be maintained in our active files for six (6) months from the date of the application.

8-54

understand that should I not be appointed to the City of South Padre Island committee, board or commission, this application and any other records obtained, collected or otherwise prepared regarding this application shall be maintained in accordance with the Texas Public

Information Act and the City of South Padre Island's document retention schedule.

## DISCLAIMER AND SIGNATURE

I certify that my answers are true and complete. I understand that the information contained in this application may be considered, among other criteria, qualifications and/or information, by the City Council in its evaluation for the position being sought. I further understand that should I be appointed to any City of South Padre Island committee, board, or commission, I serve at the pleasure of the South Padre Island City Council and may be removed from said position at any time and for any reason or no reason at all, with or without notice. I also understand that should I be appointed to a City of South Padre Island Board or Commission, I must be responsible for a creditable record of attendance and performance. I also understand that I shall complete the requirements for the Open Meetings Act Training as mandated by South Padre Island Resolution No. 2012-09 within 90 days of appointment. If this application leads to my appointment to a position on a City of South Padre Island Committee, Board or Commission, I understand that false or misleading information in my application may result in my removal from the position.

Signature

Date

Information disclosed on this application or any other attached document may be disclosed in public meetings. Please print clearly.

Board Preference 1: Parks and Rec
Board Preference 2:
Do you currently serve on another Committee, Board, etc. – if so, please specify: NO
Name: Jeff Hoxtell
Home Address: 105 A Palmetto
City: SPI Zip: 78597 Mailing: PO Box 2725
Telephone: 956 266 8100 (TEXT BEST) Fax:
E-Mail: info@spiws.com
Profession: Watersports
Business Name: South Padre Island Water Sports
Business Address: 5709 A Padre Blvd
City: SPI State: TX Zip: 78597
Business Telephone: 956 299 9463
Business E-Mail: info@spiws.com
Special Knowledge or Experience applicable to City Committee Function:
Have been in recreation related business for 18yrs.
Other Information (Civic Activities):
I verify that the information I have provided in this application to be true and correct. I also acknowledge that thi information may be made available to the public.
9 Hox 11/22/2019
Signature Date
PLEASE RETURN COMPLETED APPLICATION TO THE CITY SECRETARY'S OFFICE, CITY OF SOUTH PADRE ISLAND, 4601 PADRE

4

Revised 10-24-17

BLVD., SOUTH PADRE ISLAND, TX 78597; EMAIL SHILL@MYSPI.ORG OR FAX 956-761-3888.



City of South Padre Island – Committees, Boards and Commissions Questionnaire 4601 Padre Blvd., South Padre Island, TX 78597 Phone: 956/761-6456 Fax: 956/761-3888

APPLICANT INFORMATION				2			
Last Name: Hoxtell	First: Jeff		١	И.І.: <u>Е</u>	Date	11/2	2/2019
Street Address: 105 A Palmet	to		Apartm	ent/Unit #:			
City: SPI		5	State:	ŢΧ	Zip:	78597	
Phone: 956 266 8100	_	E-mail Address:	ir	fo@sp:	iws.com	l	
Occupation (Place of Business): SPI	Water Sport	S		Phone: 9	56 299	9463	-
Are you a citizen of the United States?	Yes No						
Have you ever been convicted of a felony'	Yes Nox	f yes, please exp	plain				
Have you ever been convicted of, received probation or deferred adjudication for any offense that was not a felony?	Yes If yes, No please explain	DUIT ~	not	convic	cted		
Do you have a current Driver's License?		Yes 🗷 No	o 🔲				
Have you been a resident of the City of So for at least six (6) months prior to the date		Yes 🕍 No	o 🗀				
If qualified, are you a registered South Pa	dre Island voter?	Yes No	0 <u>K</u>				
Are you an adversary party to pendir against the City of South Padre Island? ever been an adversary part to litigation City of South Padre Island?	Have you Yes	If yes, please explain:					
Are you an employee or a business a either an adversary party or a represent adversary party in any past or pendir against the City of South Padre Island, ot eminent domain proceeding?	ative of an Yes ig litigation No x	If yes, please explain:					
Are you an employee or a business asso an adversary party or a representative of party that has a pecuniary interest in pending litigation or claim against the Padre Island, other than an emi- proceeding?	an adversary Yes any past or City of South	nlease					
Are you in arrears on any City of South taxes, water service charge or other owned to the City of South Padre Island?		lf yes, please					

Provide All Information Requested: INCOMPLETE APPLICATIONS WILL NOT BE CONSIDERED FOR COMMITTEE, BOARD OR COMMISSION OPPORTUNITIES. Your complete application form will be maintained in our active files for six (6) months from the date of the application. I understand that should I not be appointed to the City of South Padre Island committee, board or commission, this application and any other records obtained, collected or otherwise prepared regarding this application shall be maintained in accordance with the Texas Public Information Act and the City of South Padre Island's document retention schedule.

#### DISCLAIMER AND SIGNATURE

I certify that my answers are true and complete. I understand that the information contained in this application may be considered, among other criteria, qualifications and/or information, by the City Council in its evaluation for the position being sought. I further understand that should I be appointed to any City of South Padre Island committee, board, or commission, I serve at the pleasure of the South Padre Island City Council and may be removed from said position at any time and for any reason or no reason at all, with or without notice. I also understand that should I be appointed to a City of South Padre Island Board or Commission, I must be responsible for a creditable record of attendance and performance. I also understand that I shall complete the requirements for the Open Meetings Act Training as mandated by South Padre Island Resolution No. 2012-09 within 90 days of appointment. If this application leads to my appointment to a position on a City of South Padre Island Committee, Board or Commission, I understand that false or misleading information in my application may result in my removal from the position.

9 Hoxxxx	11/22/2019	
Signature	Date	

# Planning and Zoning Commission

Information disclosed on this application or any other attached document may be disclosed in public meetings. Please print clearly.

Board Preference 1: PLANWING Y ZONING
Board Preference 2:
Do you currently serve on another Committee, Board, etc. – if so, please specify:
Name: FLOWARD S. AVERY
Home Address: 210 W. LANTAWA
City: SouTH PADLE ISLAND Zip: 78597 Mailing: 2216 PADLE BLUD
Telephone: 4/43791950 Fax: STEB #101
E-Mail: hhaveryco Re amail, com
Profession: SALS NIRECTOT A
Business Name: H.R. AVERY CO
Business Address: 2216 PADIC RCUD SEB #10/
City: State: TX Zip: 7859
Business Telephone: 4/4 379 1950
Business E-Mail: hbaupycolo mail, com
Special Knowledge or Experience applicable to City Committee Function:
Serven one form on Aty
SO YEARS SALOS & MANAGEMENT EXPOSICNOE Other Information (Civic Activities): EXECTION THOGE
Other Information (Civic Activities): FEFCTION TIDE
V SV Z
I verify that the information I have provided in this application to be true and correct. I also acknowledge that this
information may be made available to the public.
Xoward Muy 1/19/19
Signature
PLEASE RETURN COMPLETED APPLICATION TO THE CYTY SECRETARY'S OFFICE, CITY OF SOUTH PADRE ISLAND, 4601 PADRE BLVD., SOUTH PADRE ISLAND, TX 78597; EMAIL SHILL@MYSPLORG OR FAX 956-761-3888.
Contraction of the Contraction o

Pavicad 10.24 17



City of South Padre Island – Committees, Boards and Commissions Questionnaire 4601 Padre Blvd., South Padre Island, TX 78597 Phone: 956/761-6456 Fax: 956/761-3888

APPLICANT INFORMATION
Last Name: AVERY First: ASWARD M.I.: R Date: 11/9/19
Street Address: 210/41 - LANTANA Apartment/Unit #:
City: SOUTH PATOR ISCAND State: TX Zip: 78597
Phone: 4/4379 1950 E-mail Address: h BANCHY CO CONAIL
Occupation (Place of Business): SACOS DIRECTOR Phone:
Are you a citizen of the United States? Yes No
Have you ever been convicted of a felony? Yes No Hyes, please explain
Have you ever been convicted of, received yes If yes, probation or deferred adjudication for any offense that was not a felony?  Yes If yes, please explain:
Do you have a current Driver's License?  Yes No
Have you been a resident of the City of South Padre Island for at least six (6) months prior to the date of application?  Yes No
If qualified, are you a registered South Padre Island voter? Yes No
Are you an adversary party to pending litigation against the City of South Padre Island? Have you ever been an adversary part to litigation against the No please explain:
Are you an employee or a business associate of either an adversary party or a representative of an adversary party in any past or pending litigation against the City of South Padre Island, other than an eminent domain proceeding?  Yes If yes, No please explain:
Are you an employee or a business associate of either an adversary party or a representative of an adversary party that has a pecuniary interest in any past or pending litigation or claim against the City of South Padre Island, other than an eminent domain proceeding?
Are you in arrears on any City of South Padre Island taxes, water service charge or other obligations owned to the City of South Padre Island?  Yes   If yes, please   No   Padre Island   Padre Island

Provide All Information Requested: INCOMPLETE APPLICATIONS WILL NOT BE CONSIDERED FOR COMMITTEE, BOARD OR COMMISSION OPPORTUNITIES. Your complete application form will be maintained in our active files for six (6) months from the date of the application. I understand that should I not be appointed to the City of South Padre Island committee, board or commission, this application and any other records obtained, collected or otherwise prepared regarding this application shall be maintained in accordance with the Texas Public Information Act and the City of South Padre Island's document retention schedule.

#### DISCLAIMER AND SIGNATURE

I certify that my answers are true and complete. I understand that the information contained in this application may be considered, among other criteria, qualifications and/or information, by the City Council in its evaluation for the position being sought. I further understand that should I be appointed to any City of South Padre Island committee, board, or commission, I serve at the pleasure of the South Padre Island City Council and may be removed from said position at any time and for any reason or no reason at all, with or without notice. I also understand that should I be appointed to a City of South Padre Island Board or Commission, I must be responsible for a creditable record of attendance and performance. I also understand that I shall complete the requirements for the Open Meetings Act Training as mandated by South Padre Island Resolution No. 2012-09 within 90 days of appointment. If this application leads to my appointment to a position on a City of South Padre Island Committee, Board or Commission, I understand that false or misleading information in my application may result in my removal from the position.

Signatilire

Data

Information disclosed on this application or any other attached document may be disclosed in public meetings. Please print clearly.

Board Preference 1: ECONOMIC Developement	
Board Preference 2: Planning + Zoning	
Name: Lynnette (Lenny) CAVAZOS Home Address: 817 N. Ytyrria Ave	
City: PORT 78578 SPIRE	esident: Pt years
Telephone: 956 Fax:	loyears
E-Mail: Lenny (A) Que Padre realty. c	om
Profession: Broker / Reputor	
Business Name: QUE PADRE Realty  Business Address: 223 E. MAYAN # 99	-
City: Port Isabel State: TY	Zip: 78518
Business Telephone: 956 874 5890	
Business E-Mail: <ame< td=""><td></td></ame<>	
Special Knowledge or Experience applicable to City Committee Function:	
HAVE been A realther for	18 YPARS
10 IN the area.	
TO THE WAY C. P.	
Other Information (Civic Activities):	
I verify that the information I have provided in this application to be acknowledge that this information may be made available to the public.	true and correct. I also
Agas 1.	2-419
Signature Date	te

PLEASE RETURN COMPLETED APPLICATION TO THE CITY SECRETARY'S OFFICE, CITY OF SOUTH PADRE ISLAND, 4601 PADRE BLVD., SOUTH PADRE ISLAND, TX 78597; EMAIL SHILL@MYSPLORG OR FAX 956-761-3888.



City of South Padre Island – Committees, Boards and Commissions Questionnaire

4601 Padre Blvd.

Phone: 956/761-6456 Fax: 956/761-3888

South Padre Island, 1X 78597 APPLICANT INFORMATION	Fax:	956/761-3888
Last Name: CAVA 705 First: / Enny	M.I.:	Date: 12-5-19
Street Address: 223 E. Makan # 99	Apartment/Unit #	
City: Port ISABEL	State: TY	Zip: 78578
Phone: 956 874 5890 E-mail	Address: Lenny	6) Que padrerealt
Occupation (Place of Business): Req/tor - P. I.	Phone:	Q) QUE Padrerealt Sûme
Are you a citizen of the United States? Yes No No		
Have you ever been convicted of a felony? Yes No If yes, p	please explain	
Have you ever been convicted of, received probation or deferred adjudication for any offense that was not a felony?  Yes If yes, please explain:	/	
Do you have a current Driver's License?	No 🗍	
Have you been a resident of the City of South Padre Island for at least six (6) months prior to the date of application?	No V	
If qualified, are you a registered South Padre Island voter? Yes	No V	
ever been an adversary part to litigation against the No 🗸 p	f yes, olease explain:	
adversary party in any past or pending litigation. No 🗸 p	f yes, blease explain:	
party that has a pecuniary interest in any past or	f yes, olease explain:	
4	f yes, lease	

Provide All Information Requested: INCOMPLETE APPLICATIONS WILL NOT BE CONSIDERED FOR COMMITTEE, BOARD OR COMMISSION OPPORTUNITIES. Your complete application form will be maintained in our active files for six (6) months from the date of the application. I understand that should I not be appointed to the City of South Padre Island committee, board or commission, this application and any other records obtained, collected or otherwise prepared regarding this application shall be maintained in accordance with the Texas Public Information Act and the City of South Padre Island's document retention schedule.

explain:

8-64

owned to the City of South Padre Island?

#### DISCLAIMER AND SIGNATURE

I certify that my answers are true and complete. I understand that the information contained in this application may be considered, among other criteria, qualifications and/or information, by the City Council in its evaluation for the position being sought. I further understand that should I be appointed to any City of South Padre Island committee, board, or commission, I serve at the pleasure of the South Padre Island City Council and may be removed from said position at any time and for any reason or no reason at all, with or without notice. I also understand that should I be appointed to a City of South Padre Island Board or Commission, I must be responsible for a creditable record of attendance and performance. I also understand that I shall complete the requirements for the Open Meetings Act Training as mandated by South Padre Island Resolution No. 2012-09 within 90 days of appointment. If this application leads to my appointment to a position on a City of South Padre Island Committee, Board or Commission, I understand that false or misleading information in my application may result in my removal from the position.

Signature

)ato

12-5-19

8 165

Information disclosed on this application or any other attached document may be disclosed in public meetings.
Please print clearly.
Board Preference 1: Thics PDZ, Special Events, storeline task for
Board Preference 2: Task occ
Do you currently serve on another Committee, Board, etc. – if so, please specify:
Name: MER Children
Home Address: 10 E ESPERGINGO
City: South Padre Island Zip. 78597 Mailing: MESCLi Fton 83@amelo
City: South Padre Island Zip. 78597 Mailing: Mescli Flon 83 Coma la Telephone: 956-433-8340 Fax: NA
E-Mail: mesclifton 83@ gmail.com
Profession: Property Mariage
Business Name:
Business Address: MES, MOCNING SINE
City: State: Tip: 78567
Business Telephone: 0510-433-1667
Business E-Mail: megalifton 8 3 Damail.com
Special Knowledge or Experience applicable to City Committee Function:
abrest of most things that are vital to our island.
Anything Ido not know, I am willing to learn.
Other Information (Civic Activities):
Other Information (Civic Activities): "Deach Cranup, island promotions"
I verify that the information I have provided in this application to be true and correct. I also acknowledge that this information may be made available to the public.
On O
11 00 Phillson 10-10-19
Signature Date

Revised 10-24-17

8-66

PLEASE RETURN COMPLETED APPLICATION TO THE CITY SECRETARY'S OFFICE, CITY OF SOUTH PADRE ISLAND, 4601 PADRE

BLVD., SOUTH PADRE ISLAND, TX 78597; EMAIL SHILL@MYSPI.ORG OR FAX 956-761-3888.



City of South Padre Island – Committees, Boards and Commissions Questionnaire 4601 Padre Blvd., South Padre Island, TX 78597 Phone: 956/761-6456 Fax: 956/761-3888

APPLICANT INFORMATION
Last Name: Wift Market M.I.: A Date: 10-10-19
Street Address: 10 E. Esparcinaco Apartment/Unit #:
City: South teadre Island State: TX Zip: 78567
Phone: 956-433-5340 E-mail Address: MEQCL Pton 83 @amail.com
Occupation (Place of Business): Hoper tell wood - Hole Out's Phone: 956-433-1697
Are you a citizen of the United States? Yes No
Have you ever been convicted of a felony? Yes No
Have you ever been convicted of, received Yes If yes, probation or deferred adjudication for any offense that was not a felony?
Do you have a current Driver's License?
Have you been a resident of the City of South Padre Island for at least six (6) months prior to the date of application?  Yes  No
If qualified, are you a registered South Padre Island voter? Yes No
Are you an adversary party to pending litigation against the City of South Padre Island? Have you ever been an adversary part to litigation against the No X please explain:
Are you an employee or a business associate of either an adversary party or a representative of an adversary party in any past or pending litigation against the City of South Padre Island, other than an eminent domain proceeding?  Yes If yes, please explain:
Are you an employee or a business associate of either an adversary party or a representative of an adversary party that has a pecuniary interest in any past or pending litigation or claim against the City of South Padre Island, other than an eminent domain proceeding?
Are you in arrears on any City of South Padre Island taxes, water service charge or other obligations owned to the City of South Padre Island?  Yes If yes, please explain:

Provide All Information Requested: INCOMPLETE APPLICATIONS WILL NOT BE CONSIDERED FOR COMMITTEE, BOARD OR COMMISSION OPPORTUNITIES. Your complete application form will be maintained in our active files for six (6) months from the date of the application. I understand that should I not be appointed to the City of South Padre Island committee, board or commission, this application and any other records obtained, collected or otherwise prepared regarding this application shall be maintained in accordance with the Texas Public Information Act and the City of South Padre Island's document retention schedule.

#### DISCLAIMER AND SIGNATURE

I certify that my answers are true and complete. I understand that the information contained in this application may be considered, among other criteria, qualifications and/or information, by the City Council in its evaluation for the position being sought. I further understand that should I be appointed to any City of South Padre Island committee, board, or commission, I serve at the pleasure of the South Padre Island City Council and may be removed from said position at any time and for any reason or no reason at all, with or without notice. I also understand that should I be appointed to a City of South Padre Island Board or Commission, I must be responsible for a creditable record of attendance and performance. I also understand that I shall complete the requirements for the Open Meetings Act Training as mandated by South Padre Island Resolution No. 2012-09 within 90 days of appointment. If this application leads to my appointment to a position on a City of South Padre Island Committee, Board or Commission, I understand that false or misleading information in my application may result in my removal from the position.

Signature

Date

Information disclosed on this application or any other attached document may be disclosed in public meetings. Please print clearly.

Board Preference 1:	PLAN	VING	#	ZON,	NG		
Board Preference 2:		ELOPM	EXT			υZ	
Name:	CHAR		FO	′λ×′	/* U 15		
Home Address:	7000	GI	ICP	A2 11	) #	502	
City:	SPI			3597	SPI Resident		years
Telephone:	562-7	60-49		Fax:	~		1
E-Mail:		Cox a		il co	3m		
Profession:		e TIRE	$n \subset$	VISTO	UCT/ON	) BAG	CUTIYA
Business Name:	- June 1		- y = 2	7.W27.R			
Business Address:		and the same					
City:			Stat	e:	Zlp:		
Business Telephone:		All probability	S. C. Caralle		The State of	Sper	
Business E-Mail:				A			
Special Knowledge or	Experience app	olicable to City	<sub>v</sub> Committe	≥ Function:	· 陈 · 7	W X	
MCCHANI	CAL, E	LECTR	ICAL	<b>\$</b> 5	TEEL	<b>2</b> 000000000000000000000000000000000000	
	IN STR	·A-16					
		` 					to the state of
Other Information (CI	vic Activities):	PRÆS	DEY	T	PARKS	SYORE	A
CONDOL	INM	HOA					
verify that the Infacknowledge that this					o be true	and correct.	1 also
Chile	1 %	200			12-2	2-19	
Signature					Date	·	

PLEASE RETURN COMPLETED APPLICATION TO THE CITY SECRETARY'S OFFICE, CITY OF SOUTH PADRE ISLAND, 4601 PADRE BLVD., SOUTH PADRE ISLAND, TX 78597; EMAIL SHILL@MYSPLORG OR FAX.956-761-3888.



## City of South Padre Island – Committees, Boards and Commissions Questionnaire

4601 Padre Blvd.

Phone: 956/761-6456

South Padre Island,	TX 78597			Fax:	956/761	-3888		··· <sub>1</sub>
APPLICANT INFORMATION	in in in in in the second part of the second se		,		مساط <u>سا</u> جام جار ماندای از منهد برود ای	,		' م ر
Last Name: First:								7 7
Street Address: 7600 6-0	LF BL	VO.			1#: 3		<del>.</del>	
city: <i>SPI</i> 75			State	1857	2 Zip			
Phone: 562-760-4968	E-m	ail Addres	9:	Chu	c-( }>	@9	mail	(O
Occupation (Place of Business):	TIRED			Phone:				
Are you a citizen of the United States? Yes	No 🗌							
Have you ever been convicted of a felony? Yes [	□ No 🔀 If ye	s, please	explain					
Have you ever been convicted of, received Yes proballon or deferred adjudication for any offense that was not a felony?			• • .					_
Do you have a current Driver's License?	Yes	$\bowtie$	No [					
Have you been a resident of the City of South Pad for at least six (6) months prior to the date of applic	re Island	_	No [					
If qualified, are you a registered South Padre Islan	d voter? Yes	$\boxtimes$	No [					
Are you an adversary party to pending litigat against the City of South Padre Island? Have y ever been an adversary part to litigation against City of South Padre Island?	ou Yes	If yes, please explain:						
Are you an employee or a business associate either an adversary party or a representative of adversary party in any past or pending litigative against the City of South Padre Island, other than eminent domain proceeding?	an Yes	If yes, please explain:	<del></del>		error and make a demandary \$1, parks	··· -··· .	• •	
Are you an employee or a business associate of an adversary party or a representative of an adversary that has a pecuniary interest in any papending litigation or claim against the City of Sepadre Island, other than an eminent do proceeding?	reary Yes South No	If yes, please explain:		· Ames is see	e e e e e e e e e e e e e e e e e e e	, , <u>, , , , , , , , , , , , , , , , , </u>		
Are you in arrears on any City of South Padre Isl taxes, water service charge or other obligation owned to the City of South Padre Island?		lf yes, please explain:			,			
Provide All Information Requested: INCOMPLETE APP								7

Provide All Information Requested: INCOMPLETE APPLICATIONS WILL NOT BE CONSIDERED FOR COMMITTEE, BOARD OR COMMISSION OPPORTUNITIES. Your complete application form will be maintained in our active files for six (6) months from the date of the application. I understand that should I not be appointed to the City of South Padre Island committee, board or commission, this application and any other records obtained, collected or otherwise prepared regarding this application shall be maintained in accordance with the Texas Public Information Act and the City of South Padre Island's document retention schedule.

## DISCLAIMER AND SIGNATURE

had Sog

I certify that my answers are true and complete. I understand that the information contained in this application may be considered, among other criteria, qualifications and/or information, by the City Council in its evaluation for the position being sought. I further understand that should I be appointed to any City of South Padre Island committee, board, or commission, I serve at the pleasure of the South Padre Island City Council and may be removed from said position at any time and for any reason or no reason at all, with or without notice. I also understand that should I be appointed to a City of South Padre Island Board or Commission, I must be responsible for a creditable record of attendance and performance. I also understand that I shall complete the requirements for the Open Meetings Act Training as mandated by South Padre Island Resolution No. 2012-09 within 90 days of appointment. If this application leads to my appointment to a position on a City of South Padre Island Committee, Board or Commission, I understand that false or misleading information in my application may result in my removal from the position.

Signature

Date

Information disclosed on this application or any other attached document may be disclosed in public meetings. Please print clearly.

Board Preference 1: PLANNING & ZONING  Board Preference 2:
Do you currently serve on another Committee, Board, etc if so, please specify: PLANNING 4 Zanw
Name: DAUID A. ZIPP, JP, MA
City: SOMH PRORE IS CORD, TX Zip: 78597 Mailing: BOX 3456 SPL, TX 78597
Telephone: 847-980-3610 Fax:
E-Mail:
Profession:
Business Name:
Business Address: QLY E. HARRISON STREET
City: Brownsupera State: X Zip: 178520
Ansinger F-Mail:
Special Knowledge on Experience applicable to City Committee Function:
what memor of pd 7 Boras AND
extansiva asekanowa & Experience
MELLING ATTACHED
Other Information (Civic Activities): PLEASE SEE RUINE
active in supportant local issues
I verify that the information I have provided in this application to be true and correct. I also acknowledge that this information may be made available to the public.
Detail a 3/8 (2-3-19
Signature Date
DI FASE RETURN COMDITETED ADDITION TO THE CITY SECRETARY'S OFFICE CITY OF SOUTH PADRE ISLAND 4601 PADRE

8-72

BLVD., SOUTH PADRE ISLAND, TX 78597; EMAIL SHILL@MYSPI.ORG OR FAX 956-761-3888.



City of South Padre Island – Committees, Boards and Commissions Questionnaire 4601 Padre Blvd., South Padre Island, TX 78597 Phone: 956/761-6456 Fax: 956/761-3888

APPLICANT INFORMATION	
Last Name: ZIPP First: DAVID	M.I.: A Date: 12-3-19
Street Address: [ ] & E. CURULAD DRILL A	Apartment/Unit #: 3 0 2
• •	State: 78517
Phone: <u>\$4</u> ) - 9 80 - 3610 E-mail Address:	DAVIDZIAP@ LAWYGE con
Occupation (Place of Business): ASST OIST ATTORN	~ 84 Phone: \$ 956 - 544-8849
Are you a citizen of the United States? Yes No	
Have you ever been convicted of a felony? Yes No Wyes, please exp	plain
Have you ever been convicted of, received probation or deferred adjudication for any offense that was not a felony?  Yes If yes, please explain:	
Do you have a current Driver's License?	
Have you been a resident of the City of South Padre Island for at least six (6) months prior to the date of application?  Yes No.	10 🗆
If qualified, are you a registered South Padre Island voter? Yes No	ю 🗌
Are you an adversary party to pending litigation against the City of South Padre Island? Have you ever been an adversary part to litigation against the No please city of South Padre Island?	
Are you an employee or a business associate of either an adversary party or a representative of an adversary party in any past or pending Etigation against the City of South Padre Island, other than an eminent domain proceeding?	
Are you an employee or a business associate of either an adversary party or a representative of an adversary party that has a pecuniary interest in any past or pending litigation or claim against the City of South Padre Island, other than an eminent domain proceeding?	
Are you in arrears on any City of South Padre Island taxes, water service charge or other obligations owned to the City of South Padre Island?  Yes please please explain:	

Provide All Information Requested: INCOMPLETE APPLICATIONS WILL NOT BE CONSIDERED FOR COMMITTEE, BOARD OR COMMISSION OPPORTUNITIES. Your complete application form will be maintained in our active files for six (6) months from the date of the application. I understand that should I not be appointed to the City of South Padre Island committee, board or commission, this application and any other records obtained, collected or otherwise prepared regarding this application shall be maintained in accordance with the Texas Public Information Act and the City of South Padre Island's document retention schedule

#### DISCLAIMER AND SIGNATURE

I certify that my answers are true and complete. I understand that the information contained in this application may be considered, among other criteria, qualifications and/or information, by the City Council in its evaluation for the position being sought. I further understand that should I be appointed to any City of South Padre Island committee, board, or commission, I serve at the pleasure of the South Padre Island City Council and may be removed from said position at any time and for any reason or no reason at all, with or without notice. I also understand that should I be appointed to a City of South Padre Island Board or Commission, I must be responsible for a creditable record of attendance and performance. I also understand that I shall complete the requirements for the Open Meetings Act Training as mandated by South Padre Island Resolution No. 2012-09 within 90 days of appointment. If this application leads to my appointment to a position on a City of South Padre Island Committee, Board or Commission, I understand that false or misleading information in my application may result in my removal from the position.

12-3-2019

## DAVID A. ZIPP

4701 Padre Blvd #3456 South Padre Island, Texas 78597

Phone: 847.980.3610 E-mail: DavidZipp@lawyer.com

## **EDUCATION**

Southern Illinois University School of Law, 2007-2010

Carbondale, Illinois

Juris Doctor in Law

Eastern Kentucky University, 2001-2004

Richmond, Kentucky

Master of Arts degree majoring in Political Science.

## GOVERNMENT AND MILITARY EXPERIENCE

2017- Present Cameron County District Attorney's Office

Brownsville, Texas

Assistant District & County Attorney

Felony Prosecutor. Investigates and prosecutes crimes against the State of Texas; manage all aspects of trial; seek justice for victims of crime; advise local law enforcement agencies as liaison attorney.

2004-2005 Office of the Inspector General

Frankfort, Kentucky

Medicaid Fraud Investigator with KY OIG Division of Special Investigations (Sworn Field Investigator)

2003-2004 Environmental and Public Protection Cabinet

Frankfort, Kentucky

Environmental Enforcement Specialist (Sworn Field Investigator)

Investigated, negotiated, adjudicated, and collected the single largest penalty (\$175,000) ever paid by a company in Kentucky for violations of the Clean Air Act. Additional duties included regulatory compliance.

1993-2001 United States Marine Corps

various locations

Counter-Intelligence Special Agent (Sworn Field Investigator)

Notable other training: unit diary clerk; field interview specialist; basic military skills instructor; regulatory affairs.

#### LEADERSHIP EXPERIENCE

2013 - 2017 Illinois Boaters Association/Voters Are Boaters PAC

Fox Lake, Illinois

Executive Director

2010 - 2017 David A. Zipp, P.C.

Fox Lake, Illinois

Attorney at Law

Superior Full-Service general practice attorney serving Lake, McHenry, and Northern Cook County, IL.

Areas of practice – small business; criminal defense; real estate; estate planning & probate; general civil practice

2004 – 2010 National Hippotherapy Institute Ingleside, Illinois

Executive Director

2006 - 2007 Usability Professionals Association

-

Bloomingdale, Illinois

Associate Director American Society for Clinical Hypnosis

#### HONORS AND ACTIVITIES

- American Institute of Criminal Law Attorneys "Top 10" Best Client Satisfaction Award (2015-2017)
- Licensed to practice law in the states of Illinois (May, 2011) & Texas (Aug, 2016); US District Courts: N Dist IL (2011), S. Dist TX (2019); US Supreme Court (2019); US Court of Appeals for Veteran's Claims (2011)
- Organized & led grass roots advocacy in response to threats to Chain O'Lakes and Fox Waterway Agency
- The National Trial Lawyers Top 100 Lawyers Named Top 100 Trial Lawyers in Illinois (2014-2017)
- Awarded Southern Illinois University School of Law 2008-2009 Pro Bono Law Student award
- Elected Gavin School District #37 Member of the Board of Education (2011-2017)
- Elected President of SIU Law Federalist Society lead group to become largest student group at SIU Law
- Distinguished Alumni Speaker at Montgomery College (Maryland) 50th Anniversary Celebration & Gala
- Honored as a Kentucky Colonel & Admiral in the Texas Navy by the Governor's of KY and TX respectively
- Senior advisor to numerous candidates for local, state, federal, & gubernatorial political campaigns & missions
- USMC Commander's Award for organization of 1999-2002 Toys for Tots annual charity drives

# Shoreline Task Force

Information disclosed on this application or any other attached document may be disclosed in public meetings. Please print clearly. Board Preference 1: Board Preference 2: Do you currently serve on another Committee, Board, etc. – if so, please specify: Name: Home Address: Mailing: Telephone: E-Mail: Profession: Business Name: Business Address: Business Telephone: Business E-Mail: Special Knowledge or Experience applicable to City Committee Function: Other Information (Civic Activities):

I verify that the information I have provided in this application to be true and correct. I also acknowledge that this information may be made available to the public.

Signature

PLEASE RETURN COMPLETED APPLICATION TO THE CITY SECRETARY'S OFFICE, CITY OF SOUTH PADRE ISLAND, 4601 PADRE BLVD., SOUTH PADRE ISLAND, TX 78597; EMAIL SHILL@MYSPI.ORG OR FAX 956-761-3888.



City of South Padre Island – Committees, Boards and Commissions Questionnaire 4601 Padre Blvd., South Padre Island, TX 78597 Phone: 956/761-6456 Fax: 956/761-3888

APPLICANT INFORMATION
Last Name: Wift Margaret M.I.: A Date: 10-10-19
Street Address: 10 E. Espara Apartment/Unit #: —
City: South tadre Island State: TX Zip: Z8567
Phone: 956-433-8340 E-mail Address: MEQUIPTON 63@amail.com
Occupation (Place of Business): Hoperty Minocar took One's Phone: 956-433-1697
Are you a citizen of the United States? Yes No
Have you ever been convicted of a felony? Yes Notice If yes, please explain
Have you ever been convicted of, received Yes If yes, probation or deferred adjudication for any offense that was not a felony?
Do you have a current Driver's License? Yes No
Have you been a resident of the City of South Padre Island for at least six (6) months prior to the date of application?  Yes \( \times \)  No \( \times \)
If qualified, are you a registered South Padre Island voter? Yes No
Are you an adversary party to pending litigation against the City of South Padre Island? Have you lf yes, ever been an adversary part to litigation against the No please explain:
Are you an employee or a business associate of either an adversary party or a representative of an adversary party in any past or pending litigation against the City of South Padre Island, other than an eminent domain proceeding?  Yes If yes, please explain:
Are you an employee or a business associate of either an adversary party or a representative of an adversary party that has a pecuniary interest in any past or pending litigation or claim against the City of South Padre Island, other than an eminent domain proceeding?
Are you in arrears on any City of South Padre Island taxes, water service charge or other obligations owned to the City of South Padre Island?  Yes If yes, please explain:

Provide All Information Requested: INCOMPLETE APPLICATIONS WILL NOT BE CONSIDERED FOR COMMITTEE, BOARD OR COMMISSION OPPORTUNITIES. Your complete application form will be maintained in our active files for six (6) months from the date of the application. I understand that should I not be appointed to the City of South Padre Island committee, board or commission, this application and any other records obtained, collected or otherwise prepared regarding this application shall be maintained in accordance with the Texas Public Information Act and the City of South Padre Island's document retention schedule.

# DISCLAIMER AND SIGNATURE

I certify that my answers are true and complete. I understand that the information contained in this application may be considered, among other criteria, qualifications and/or information, by the City Council in its evaluation for the position being sought. I further understand that should I be appointed to any City of South Padre Island committee, board, or commission, I serve at the pleasure of the South Padre Island City Council and may be removed from said position at any time and for any reason or no reason at all, with or without notice. I also understand that should I be appointed to a City of South Padre Island Board or Commission, I must be responsible for a creditable record of attendance and performance. I also understand that I shall complete the requirements for the Open Meetings Act Training as mandated by South Padre Island Resolution No. 2012-09 within 90 days of appointment. If this application leads to my appointment to a position on a City of South Padre Island Committee, Board or Commission, I understand that false or misleading information in my application may result in my removal from the position.

Signature

Date

# CANDIDATE APPLICATION FORM FOR COUNCIL-APPOINTED BOARDS, COMMITTEES & COMMISSIONS

Information disclosed on this application or any other attached document may be disclosed in public meetings. Please print clearly.

Please print clearly.	
Board Preference 1: Shore line Tas	sk Force
Board Preference 2:	512 10100
	Contal Tox - Style
Do you currently serve on another Committee, Board, etc.	- if so, please specify: Coasta ( Pex as ) [uoy
Name: Virainia Sander	s (quillot
Home Address: 43958 FM	510
City: Laguna Vista Tx Zip:	78578 Mailing: (Same)
Telephone: 956-371-7338	Fax: 956-761-8660
E-Mail: Virginiacsa@aol.c	
Profession:	ensed Certified Educator
Rusiness Name: D	eurant-Bar & Watersports
Business Address: 5201 Page Blue	diary - Lar 4 voctor sports
City: Sputh Padre Tslands	tate: TV Zip: 78597
Business Telephone: 951 771 9040	1
Business E-Mail:	///
Special Knowledge or Experience applicable to city Commi	
	C Island Dusiness
Owner located on bayside	
	satersports enthusiasis.
Other Information (Civic Activities):	
- 1 - 2 - Curr	ently serve on an
Education Committee u	with Point Isabel ISD and
so with the SPI Chamber.	I also serve on the Coastal
I verify that the information I have provided in this applica information may be made available to the public.	tion to be true and correct. I also acknowledge that this Texas Study Community Work
2 M 100 M	Broup.
Strainia D. Dullot	12-2-19
Signatur	Date
DI EACE DETUDAL COMPLETED ADDITIONATION TO THE CITY CECDE	TARVIS OFFICE SITY OF COUTH DARRY ISLAND 4504 DARRE

PLEASE RETURN COMPLETED APPLICATION TO THE CITY SECRETARY'S OFFICE, CITY OF SOUTH PADRE ISLAND, 4601 PADRE BLVD., SOUTH PADRE ISLAND, TX 78597; EMAIL SHILL@MYSPI.ORG OR FAX 956-761-3888.

8.80



APPLICANT INFORMATION
Last Name: Guillot First: Virginia M.I.: S Date: 12-2-19
Street Address: 43958 FM 510 Apartment/Unit #:
City: Laguna Vista State: TX zip: 78578
Occupation (Place of Business): Parrot Exes Restaurant Phone: 956-772-9040
Are you a citizen of the United States? Yes No
Have you ever been convicted of a felony? Yes No
Have you ever been convicted of, received Yes If yes, probation or deferred adjudication for any offense that was not a felony?
Do you have a current Driver's License?  Yes  No  Chast resided on
Have you been a resident of the City of South Padre Island for at least six (6) months prior to the date of application?  Yes  No  F  SPI 1994 - 1999,
If qualified, are you a registered South Padre Island voter? Yes No
Are you an adversary party to pending litigation against the City of South Padre Island? Have you rever been an adversary part to litigation against the No replease explain:
Are you an employee or a business associate of either an adversary party or a representative of an adversary party in any past or pending litigation against the City of South Padre Island, other than an eminent domain proceeding?  Yes V No I fyes, Travis Sanders/VCRC please explain:  boat ramp at Parrot Eyes Lawsuit dismissed 2016.
Are you an employee or a business associate of either an adversary party or a representative of an adversary party that has a pecuniary interest in any past or pending litigation or claim against the City of South Padre Island, other than an eminent domain proceeding?  Lawsuff atsmissed to the Matter resolved. Petition  Matter resolved. Petition  If yes, please explain:  Oncerning neighboring Property
Are you in arrears on any City of South Padre Island taxes, water service charge or other obligations owned to the City of South Padre Island?  Yes If yes, please explain:

Revised 10-24-17

Provide All Information Requested: INCOMPLETE APPLICATIONS WILL NOT BE CONSIDERED FOR COMMITTEE, BOARD OR COMMISSION OPPORTUNITIES. Your complete application form will be maintained in our active files for six (6) months from the date of the application. I understand that should I not be appointed to the City of South Padre Island committee, board or commission, this application and any other records obtained, collected or otherwise prepared regarding this application shall be maintained in accordance with the Texas Public Information Act and the City of South Padre Island's document retention schedule.

# DISCLAIMER AND SIGNATURE

Durginia S. Guillot

I certify that my answers are true and complete. I understand that the information contained in this application may be considered, among other criteria, qualifications and/or information, by the City Council in its evaluation for the position being sought. I further understand that should I be appointed to any City of South Padre Island committee, board, or commission, I serve at the pleasure of the South Padre Island City Council and may be removed from said position at any time and for any reason or no reason at all, with or without notice. I also understand that should I be appointed to a City of South Padre Island Board or Commission, I must be responsible for a creditable record of attendance and performance. I also understand that I shall complete the requirements for the Open Meetings Act Training as mandated by South Padre Island Resolution No. 2012-09 within 90 days of appointment. If this application leads to my appointment to a position on a City of South Padre Island Committee, Board or Commission, I understand that false or misleading information in my application may result in my removal from the position.

12-2-19

# CANDIDATE APPLICATION FORM FOR COUNCIL-APPOINTED BOARDS, COMMITTEES & COMMISSIONS

Information disclosed on this application or any other attached document may be disclosed in public meetings. Please print clearly.

Board Preference 1:	Shortline Task Force
Board Preference 2:	
Do you currently ser	ve on another Committee, Board, etc. – if so, please specify: No
Namai	
Home Address:	dmundo Laguera
_1(	04 E Carolyn # 2
So. Padre I	A STATE OF THE STA
Telephone:	(956) 299-0507 Fax:
E-Mail:	MundoL418@aol.com
Profession:	Sales Agent/ Realtor
Business Name:	Troy Giles Raelty
Business Address:	5813 Padre Blvd.
City:	So. Padre Island  State: Tx  Zip: 78597
Business Telephone	
Business E-Mail:	Mundo@TroyGilesRealty.com
Special Knowledge	or Experience applicable to City Committee Function:
	TST A NIT
Participated with Si	urfriders Foundation, studied Marine Biology and know the Island well.
Other Information	(Civic Activities):
	n many Dune Restoration with the City and Surfriders.
	ormation I have provided in this application to be true and correct. I also acknowledge that this made available to the public.
	12/2/19
Signature	Date

PLEASE RETURN COMPLETED APPLICATION TO THE CITY SECRETARY'S OFFICE, CITY OF SOUTH PADRE ISLAND, 4601 PADRE BLVD., SOUTH PADRE ISLAND, TX 78597; EMAIL SHILL@MYSPI.ORG OR FAX 956-761-3888.





APPLICANT INFORMATION	
Last Name: Laguera First: Edmundo	M.I.: G. Date: Dec. 3, 2019
Street Address: 104 E Carolyn	Apartment/Unit #: 2
City: So. Padre Island	State: Tx Zip: 78597
Phone: (956) 299-0507 E-ma	ii Address: MundoL418@aol.com
Occupation (Place of Business): Troy Giles Realty	Phone (956) 299-0507
Are you a citizen of the United States? Yes X No	
Have you ever been convicted of a felony? Yes No No If yes	, please explain
Have you ever been convicted of, received probation or deferred adjudication for any offense that was not a felony?  Yes If yes, please explain:	
Do you have a current Driver's License?	No 🗌
Have you been a resident of the City of South Padre Island for at least six (6) months prior to the date of application?	No No
If qualified, are you a registered South Padre Island voter? Yes	X No
Are you an adversary party to pending litigation against the City of South Padre Island? Have you ever been an adversary part to litigation against the No X City of South Padre Island?	If yes, please explain:
Are you an employee or a business associate of either an adversary party or a representative of an adversary party in any past or pending litigation against the City of South Padre Island, other than an eminent domain proceeding?	If yes, please explain.
Are you an employee or a business associate of either an adversary party or a representative of an adversary party that has a pecuniary interest in any past or pending litigation or claim against the City of South Padre Island, other than an eminent domain proceeding?	If yes, please explain:
Are you in arrears on any City of South Padre Island taxes, water service charge or other obligations owned to the City of South Padre Island?  Yes No X	If yes, please explain:

Provide All Information Requested: INCOMPLETE APPLICATIONS WILL NOT BE CONSIDERED FOR COMMITTEE, BOARD OR COMMISSION OPPORTUNITIES. Your complete application form will be maintained in our active files for six (6) months from the date of the application. understand that should I not be appointed to the City of South Padre Island committee, board or commission, this application and any other records obtained, collected or otherwise prepared regarding this application shall be maintained in accordance with the Texas Public Information Act and the City of South Padre Island's document retention schedule.

### DISCLAIMER AND SIGNATURE

I certify that my answers are true and complete. I understand that the information contained in this application may be considered, among other criteria, qualifications and/or information, by the City Council in its evaluation for the position being sought. I further understand that should I be appointed to any City of South Padre Island committee, board, or commission, I serve at the pleasure of the South Padre Island City Council and may be removed from said position at any time and for any reason or no reason at all, with or without notice. I also understand that should I be appointed to a City of South Padre Island Board or Commission, I must be responsible for a creditable record of attendance and performance. I also understand that I shall complete the requirements for the Open Meetings Act Training as mandated by South Padre Island Resolution No. 2012-09 within 90 days of appointment. If this application leads to my appointment to a position on a City of South Padre Island Committee, Board or Commission, I understand that false or misleading information in my application may result in my removal from the position.

Signature

12-3-19

# CANDIDATE APPLICATION FORM FOR COUNCIL-APPOINTED BOARDS, COMMITTEES & COMMISSIONS

Information disclosed on this application or any other attached document may be disclosed in public meetings. Please print clearly.

,	
Board Preference 1: Board of Adjustment to	Appea(s
Board Preference 2: Shoreline Taskforce	144
Onoverine l'asktorce	
Do you currently serve on another Committee, Board, etc. –	if so, please specify: Bc ATA
Name: Can Mahan	
109 W. Carelina Dr	A 4 = 112 a
City: S. Padre Island Zip:	18597 Mailing: PO Box 3574
Telephone: 303.349 - 3268	Fax:
E-Mail: Cainmahan @ hotmail. Com	
Profession: Minar.	À
Business Name: Jim's Beach Service	
Business Address: 109- West Cavelyn Dr.	V 10 8
	ate: TX Zip: 78597
Business Talanhana:	10011
Business E-Mail: 456-761-2130	
Special Knowledge or Experience applicable to City Committee	
March 1	Past Service.
Bead regulation familiarity	DLANU
Other Information (Civic Activities):	
I verify that the information I have provided in this applicati	on to be true and correct. I also acknowledge that this
information may be made available to the public.	
Mill att	12.02.19
Signature	Date
BLEASE DETUDNICONNOLETED ADDITONICATION TO THE CITY CECOLETY	NOVIC OFFICE CITY OF CONTINUADOF ICLAND ACOLDADO

PLEASE RETURN COMPLETED APPLICATION TO THE CITY SECRETARY'S OFFICE, CITY OF SOUTH PADRE ISLAND, 4601 PADRE BLVD., SOUTH PADRE ISLAND, TX 78597; EMAIL SHILL@MYSPI.ORG OR FAX 956-761-3888.



APPLICANT INFORMATION
Last Name: Mahan First: Cain M.L.: C Date: 12.02:19
Street Address: 109 W. Carolyn Dr. Apartment/Unit #:
City: S. Padre Island State: TX Zip: 78597
Phone: 303-349 3268 E-mail Address: cairmanan@hotmail com
Occupation (Place of Business): Timb Beach Service, Muga Phone: 956.761 2130
Are you a citizen of the United States? Yes No
Have you ever been convicted of a felony? Yes Now
Have you ever been convicted of, received probation or deferred adjudication for any offense that was not a felony?  Yes If yes, please explain:
Do you have a current Driver's License?  Yes  No
Have you been a resident of the City of South Padre Island for at least six (6) months prior to the date of application?  Yes Volume No
If qualified, are you a registered South Padre Island voter? Yes Vo No
Are you an adversary party to pending litigation against the City of South Padre Island? Have you ever been an adversary part to litigation against the No lease city of South Padre Island? explain:
Are you an employee or a business associate of either an adversary party or a representative of an adversary party in any past or pending litigation against the City of South Padre Island, other than an eminent domain proceeding?  Yes  If yes, please explain:
Are you an employee or a business associate of either an adversary party or a representative of an adversary party that has a pecuniary interest in any past or pending litigation or claim against the City of South Padre Island, other than an eminent domain proceeding?
Are you in arrears on any City of South Padre Island taxes, water service charge or other obligations owned to the City of South Padre Island?  Yes If yes, please explain:

Provide All Information Requested: INCOMPLETE APPLICATIONS WILL NOT BE CONSIDERED. OR COMMITTEE, BOARD OR COMMISSION OPPORTUNITIES. Your complete application form will be maintained in our active files for six (6) months from the date of the application. I understand that should I not be appointed to the City of South Padre Island committee, board or commission, this application and any other records obtained, collected or otherwise prepared regarding this application shall be maintained in accordance with the Texas Public Information Act and the City of South Padre Island's document retention schedule.

# DISCLAIMER AND SIGNATURE

I certify that my answers are true and complete. I understand that the information contained in this application may be considered, among other criteria, qualifications and/or information, by the City Council in its evaluation for the position being sought. I further understand that should, I be appointed to any City of South Padre Island committee, board, or commission, I serve at the pleasure of the South Padre Island City Council and may be removed from said position at any time and for any reason or no reason at all, with or without notice. I also understand that should I be appointed to a City of South Padre Island Board or Commission, I must be responsible for a creditable record of attendance and performance. I also understand that I shall complete the requirements for the Open Meetings Act Training as mandated by South Padre Island Resolution No. 2012-09 within 90 days of appointment. If this application leads to my appointment to a position on a City of South Padre Island Committee, Board or Commission, I understand that false or misleading information in my application may result in my removal from the position.

Signature

12.02.19

Date

# FOR COUNCIL-APPOINTED BOARDS, COMMITTEES & COMMISSIONS

Information disclosed on this application or any other attached document may be disclosed in public meetings. Please print clearly.

Board Preference 1: Shore line Task Force
Board Preference 2:
Do you currently serve on another Committee, Board, etc. – if so, please specify:
Name: Theren Teels' Therbornsun
Home Address: 1000 Padre Blad #528
City: S.P.J. Zip: TX Mailing: 78597
Telephone: 7034341444 Fax:
E-Mail: teels, they bornsen @ quail. (au
Profession: Manager, Natry Deant Center
Business Name: Nature Plant Center
Business Address: 10809 Padus Bul.
City: State: TX Zip: 78.597
Business Telephone:
Business E-Mail:
Special Knowledge or Experience applicable to City Committee Function:
B.A. Environmental Science (UVA) M.A. Marine Affairs
Williams Many J. L. Inst. Marine Seine, Coastal Restaution
Project Mgt, 1948, wolud Bah'a Grande
Other Information (Civic Activities): Comerca Ctc, Waster Gardener;
former SLTF member -
I verify that the information I have provided in this application to be true and correct. I also acknowledge that this information may be made available to the public.
17/3/19
12   3   19     Date
PLEASE RETURN COMPLETED APPLICATION TO THE CITY SECRETARY'S OFFICE, CITY OF SOUTH PADRE ISLAND, 4601 PADRE

Revised 10-24-17

BLVD., SOUTH PADRE ISLAND, TX 78597; EMAIL SHILL@MYSPI.ORG OR FAX 956-761-3888.



APPLICANT INFORMATION
Last Name: Thorbjørnsen First: Thoren "Teels" M.L.: L Date: 12/3/19
Street Address: 1000 Padvi Apartment/Unit #: 528 City: State: TX Zip: 76597
Phone: 703 434 1444 E-mail Address: teels, the bjornsues
Phone: 703 434 1944 E-mail Address: Feels. the bjornsen es Occupation (Place of Business): Nather Hout Center Phone: 703 434 1444
Are you a citizen of the United States? Yes No
Have you ever been convicted of a felony? Yes No
Have you ever been convicted of, received probation or deferred adjudication for any offense that was not a felony?  Yes If yes, please explain:
Do you have a current Driver's License?  Yes  No  No
Have you been a resident of the City of South Padre Island for at least six (6) months prior to the date of application?  Yes  No
If qualified, are you a registered South Padre Island voter? Yes V No
Are you an adversary party to pending litigation against the City of South Padre Island? Have you ever been an adversary part to litigation against the No litigation against the City of South Padre Island?
Are you an employee or a business associate of either an adversary party or a representative of an adversary party in any past or pending litigation against the City of South Padre Island, other than an eminent domain proceeding?  Yes If yes, please explain:
Are you an employee or a business associate of either an adversary party or a representative of an adversary party that has a pecuniary interest in any past or pending litigation or claim against the City of South Padre Island, other than an eminent domain proceeding?
Are you in arrears on any City of South Padre Island taxes, water service charge or other obligations owned to the City of South Padre Island?  Yes   If yes, please explain:

Provide All Information Requested: INCOMPLETE APPLICATIONS WILL NOT BE CONSIDERED FOR COMMITTEE, BOARD OR COMMISSION OPPORTUNITIES. Your complete application form will be maintained in our active files for six (6) months from the date of the application. I understand that should I not be appointed to the City of South Padre Island committee, board or commission, this application and any other records obtained, collected or otherwise prepared regarding this application shall be maintained in accordance with the Texas Public Information Act and the City of South Padre Island's document retention schedule.

# **DISCLAIMER AND SIGNATURE**

I certify that my answers are true and complete. I understand that the information contained in this application may be considered, among other criteria, qualifications and/or information, by the City Council in its evaluation for the position being sought. I further understand that should I be appointed to any City of South Padre Island committee, board, or commission, I serve at the pleasure of the South Padre Island City Council and may be removed from said position at any time and for any reason or no reason at all, with or without notice. I also understand that should I be appointed to a City of South Padre Island Board or Commission, I must be responsible for a creditable record of attendance and performance. I also understand that I shall complete the requirements for the Open Meetings Act Training as mandated by South Padre Island Resolution No. 2012-09 within 90 days of appointment. If this application leads to my appointment to a position on a City of South Padre Island Committee, Board or Commission, I understand that false or misleading information in my application may result in my removal from the position.

Signature

Date