

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

WEDNESDAY, JUNE 17, 2020

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

1.Call to order

2.Pledge of Allegiance and Texas Pledge

3.Public Comments and Announcements:

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

4.Presentations and Proclamations:

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

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

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

5.Approve Consent Agenda:

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

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

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



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

6.Regular Agenda

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

7.EXECUTIVE SESSION:

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

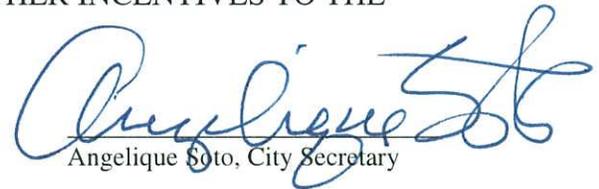


- 7.2. Discussion and possible action regarding the RESTORE ACT funds and possible purchase of real property.

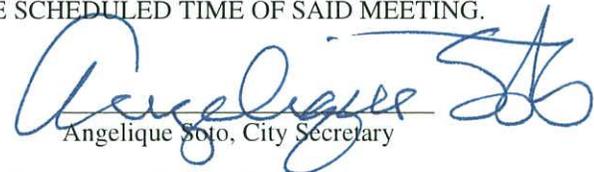
8. Adjourn.

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

DATED THIS THE 12TH OF JUNE 2020.


Angelique Soto, City Secretary

I, THE UNDERSIGNED AUTHORITY, DO HEREBY CERTIFY THAT THE ABOVE NOTICE OF MEETING OF THE CITY COUNCIL OF THE CITY OF SOUTH PADRE ISLAND, TEXAS IS A TRUE AND CORRECT COPY OF SAID NOTICE AND THAT I POSTED A TRUE AND CORRECT COPY OF SAID NOTICE ON THE BULLETIN BOARD AT CITY HALL/MUNICIPAL BUILDING ON **FRIDAY, June 12, 2020**, AT/OR BEFORE 5:30 PM AND REMAINED SO POSTED CONTINUOUSLY FOR AT LEAST 72 HOURS PRECEDING THE SCHEDULED TIME OF SAID MEETING.


Angelique Soto, City Secretary

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



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

MEETING DATE: June 17, 2020

NAME & TITLE: Ken Medders

DEPARTMENT: City Council

ITEM

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

ITEM BACKGROUND

BUDGET/FINANCIAL SUMMARY

COMPREHENSIVE PLAN GOAL

LEGAL REVIEW

Sent to Legal:

Approved by Legal:

RECOMMENDATIONS/COMMENTS:

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

MEETING DATE: June 17, 2020

NAME & TITLE: Claudine O'Carroll, Police Chief

DEPARTMENT: Police Department

ITEM

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

ITEM BACKGROUND

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

BUDGET/FINANCIAL SUMMARY

COMPREHENSIVE PLAN GOAL

LEGAL REVIEW

Sent to Legal:

Approved by Legal:

RECOMMENDATIONS/COMMENTS:

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

MEETING DATE: June 17, 2020

NAME & TITLE: Patrick McNulty

DEPARTMENT: City Council

ITEM

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

ITEM BACKGROUND

BUDGET/FINANCIAL SUMMARY

COMPREHENSIVE PLAN GOAL

LEGAL REVIEW

Sent to Legal:

Approved by Legal:

RECOMMENDATIONS/COMMENTS:

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

MEETING DATE: June 17, 2020

NAME & TITLE: Nikki Soto, City Secretary

DEPARTMENT: City Managers Office

ITEM

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

ITEM BACKGROUND

BUDGET/FINANCIAL SUMMARY

COMPREHENSIVE PLAN GOAL

LEGAL REVIEW

Sent to Legal:

Approved by Legal:

RECOMMENDATIONS/COMMENTS:

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

WEDNESDAY, JUNE 3, 2020

I. CALL TO ORDER

The City Council Members of the City of South Padre Island, Texas held a Regular Meeting on Wednesday, June 3, 2020, at the Municipal Complex Building, 2nd Floor, 4601 Padre Boulevard, South Padre Island, Texas. Mayor McNulty called the meeting to order at 5:31 p.m. A quorum was present: Mayor Patrick McNulty, Council Members Ken Medders, Jr., Kerry Schwartz, Joe Ricco, Alita Bagley and Eva-Jean Dalton.

City staff members present were City Manager Randy Smith, Director of Operations Wendi Delgado, Chief Financial Officer Rodrigo Gimenez, CVB Director Ed Caum, Chief of Police Claudine O'Carroll, Fire Chief Jim Pigg, Environmental Health Director Victor Baldovinos, Shoreline Director Kristina Boburka, Public Works Director Carlos A. Sanchez, Assistant Public Works Director Jon Wilson, Fire Inspector Alex Torres, and City Secretary Angelique Soto.

II. PLEDGE OF ALLEGIANCE AND TEXAS PLEDGE

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

III. PUBLIC COMMENTS AND ANNOUNCEMENTS

Public comments and announcements were given at this time.

IV. PRESENTATIONS AND PROCLAMATIONS:

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

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

V. APPROVE CONSENT AGENDA:

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

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

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

B. APPROVE INVOICES FOR PAYMENT. (GIMENEZ)

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

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

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

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

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

VI. REGULAR AGENDA

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

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

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

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

VII. EXECUTIVE SESSION:

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

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

This item was pulled.

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

This item was pulled.

VIII. ADJOURN.

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

Angelique Soto, City Secretary

APPROVED

Patrick McNulty, Mayor

DRAFT

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

FRIDAY, JUNE 5, 2020

I. CALL TO ORDER

The City Council Members of the City of South Padre Island, Texas held a Special Meeting on Friday, June 5, 2020, at the Municipal Complex Building, 2nd Floor, 4601 Padre Boulevard, South Padre Island, Texas. Mayor McNulty called the meeting to order at 11:30 a.m. A quorum was present: Mayor Patrick McNulty, Council Members Ken Medders, Jr., Kerry Schwartz, Joe Ricco, Alita Bagley and Eva-Jean Dalton.

City staff members present were City Manager Randy Smith, Director of Operations Wendi Delgado, Chief Financial Officer Rodrigo Gimenez, Chief of Police Claudine O'Carroll, Fire Chief Jim Pigg, and City Secretary Angelique Soto.

II. PLEDGE OF ALLEGIANCE AND TEXAS PLEDGE

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

III. PUBLIC COMMENTS AND ANNOUNCEMENTS

Public comments and announcements were given at this time.

IV. REGULAR AGENDA

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

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

V.

VI. ADJOURN

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

Angelique Soto, City Secretary

APPROVED

Patrick McNulty, Mayor

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

MEETING DATE: June 17, 2020

NAME & TITLE: Wendi Delgado, Administrative Services Director

DEPARTMENT: City Managers Office

ITEM

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

ITEM BACKGROUND

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

BUDGET/FINANCIAL SUMMARY

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

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

0070 - Medicare (\$262)

0080 - TMRS (\$1,650)

0081 - Group Insurance (\$7,952)

0083 - Workers Compensation (\$62)

0084 - Unemployment (\$162)

Car and Cell - \$1,760

Total: \$22,692

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

COMPREHENSIVE PLAN GOAL

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

LEGAL REVIEW

Sent to Legal: No

Approved by Legal: No

RECOMMENDATIONS/COMMENTS:

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

MEETING DATE: June 17, 2020

NAME & TITLE: Patrick McNulty

DEPARTMENT: City Council

ITEM

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

ITEM BACKGROUND

BUDGET/FINANCIAL SUMMARY

COMPREHENSIVE PLAN GOAL

LEGAL REVIEW

Sent to Legal:

Approved by Legal:

RECOMMENDATIONS/COMMENTS:



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

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

Dear Secretary Wolf:

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

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

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

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

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

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



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

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

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

Sincerely,

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

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

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

MEETING DATE: June 17, 2020

NAME & TITLE: Rodrigo Gimenez, CFO

DEPARTMENT: Finance Department

ITEM

Approve invoices for payment. (Gimenez)

ITEM BACKGROUND

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

BUDGET/FINANCIAL SUMMARY

N/A

COMPREHENSIVE PLAN GOAL

N/A

LEGAL REVIEW

Sent to Legal: No

Approved by Legal: No

RECOMMENDATIONS/COMMENTS:

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 01 GENERAL FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

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

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

BUDGET TO USE: CB-CURRENT BUDGET

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

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 01 GENERAL FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

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

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

BUDGET TO USE: CB-CURRENT BUDGET

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

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 01 GENERAL FUND

DEPARTMENT: 512 CITY MANAGERS OFFICE

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

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

BUDGET TO USE: CB-CURRENT BUDGET

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

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 01 GENERAL FUND

DEPARTMENT: 513 FINANCE DEPARTMENT

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

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

BUDGET TO USE: CB-CURRENT BUDGET

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

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 01 GENERAL FUND

DEPARTMENT: 514 PLANNING DEPARTMENT

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

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

BUDGET TO USE: CB-CURRENT BUDGET

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

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 01 GENERAL FUND

DEPARTMENT: 515 TECHNOLOGY DEPARTMENT

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

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

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR | NAME | ITEM # | G/L ACCOUNT | NAME | DESCRIPTION | CHECK # | AMOUNT |
|-----------|------------------------|-----------------|-------------|----------------|------------------------|---|-----------|
| 01-019182 | SMARTCOM TELEPHONE.LLC | I-60120 | 01 515-0415 | SERVICE CONTR: | POLICE PTP | 147343 | 223.12 |
| 01-019182 | SMARTCOM TELEPHONE.LLC | I-60120 | 01 515-0415 | SERVICE CONTR: | ` | 147343 | 134.04 |
| 01-019182 | SMARTCOM TELEPHONE.LLC | I-60120 | 01 515-0415 | SERVICE CONTR: | CITY HALL | 147343 | 1,024.00 |
| | | | | | | VENDOR 01-019182 TOTALS | 1,381.16 |
| 01-019801 | TAGLEROCK TECHNOLOGIES | I-4598 | 01 515-0410 | MACHINERY & E: | CISCO SWITCH UPGRADE | 147292 | 4,647.65 |
| | | | | | | VENDOR 01-019801 TOTALS | 4,647.65 |
| 01-020057 | TML MULTISTATE IEBP | I-52920 | 01 515-0081 | GROUP INSURAN: | JUNE 2020 MEDICAL PR | 000956 | 1,613.65 |
| | | | | | | VENDOR 01-020057 TOTALS | 1,613.65 |
| 01-020100 | T.M.R.S. | I-052820 | 01 515-0080 | TMRS | : MAY 2020 CITY CONTRI | 000969 | 1,866.37 |
| | | | | | | VENDOR 01-020100 TOTALS | 1,866.37 |
| 01-020185 | TIME WARNER CABLE | I-0024491052820 | 01 515-0415 | SERVICE CONTR: | TV AND INTERNET FD | 147349 | 141.18 |
| 01-020185 | TIME WARNER CABLE | I-0213755052020 | 01 515-0415 | SERVICE CONTR: | TV AND INTERNET FD | 147350 | 423.19 |
| | | | | | | VENDOR 01-020185 TOTALS | 564.37 |
| | | | | | | DEPARTMENT 515 TECHNOLOGY DEPARTMENT TOTAL: | 10,073.20 |

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 01 GENERAL FUND

DEPARTMENT: 516 HUMAN RESOURCES

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

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

BUDGET TO USE: CB-CURRENT BUDGET

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

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 01 GENERAL FUND

DEPARTMENT: 520 MUNICIPAL COURT

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

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

BUDGET TO USE: CB-CURRENT BUDGET

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

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 01 GENERAL FUND

DEPARTMENT: 521 POLICE DEPARTMENT

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

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

BUDGET TO USE: CB-CURRENT BUDGET

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

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 01 GENERAL FUND

DEPARTMENT: 522 FIRE DEPARTMENT

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

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

BUDGET TO USE: CB-CURRENT BUDGET

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

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 01 GENERAL FUND

DEPARTMENT: 522 FIRE DEPARTMENT

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

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

BUDGET TO USE: CB-CURRENT BUDGET

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

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 01 GENERAL FUND

DEPARTMENT: 532 HEALTH/CODE ENFORCEMENT

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

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

BUDGET TO USE: CB-CURRENT BUDGET

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

DEPARTMENT 532 HEALTH/CODE ENFORCEMENT TOTAL: 5,948.90

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 01 GENERAL FUND

DEPARTMENT: 540 FLEET MANAGEMENT

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

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

BUDGET TO USE: CB-CURRENT BUDGET

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

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 01 GENERAL FUND

DEPARTMENT: 541 BUILDING MAINTENANCE

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

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

BUDGET TO USE: CB-CURRENT BUDGET

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

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 01 GENERAL FUND

DEPARTMENT: 542 INSPECTIONS DIVISION

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

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

BUDGET TO USE: CB-CURRENT BUDGET

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

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 01 GENERAL FUND

DEPARTMENT: 543 PUBLIC WORKS DEPARTMENT

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

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

BUDGET TO USE: CB-CURRENT BUDGET

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

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 01 GENERAL FUND

DEPARTMENT: 570 GENERAL SERVICES

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

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

BUDGET TO USE: CB-CURRENT BUDGET

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

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 01 GENERAL FUND

DEPARTMENT: 570 GENERAL SERVICES

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

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

BUDGET TO USE: CB-CURRENT BUDGET

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

| | | |
|------------------|--------|----------|
| VENDOR 01-023900 | TOTALS | 3,347.10 |
|------------------|--------|----------|

| | | | |
|----------------|------------------|--------|-----------|
| DEPARTMENT 570 | GENERAL SERVICES | TOTAL: | 39,853.00 |
|----------------|------------------|--------|-----------|

| | | | |
|---------------|--------------|--------|------------|
| VENDOR SET 01 | GENERAL FUND | TOTAL: | 322,739.88 |
|---------------|--------------|--------|------------|

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 02 HOTEL/MOTEL TAX FUND

DEPARTMENT: 590 VISITORS BUREAU

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

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

BUDGET TO USE: CB-CURRENT BUDGET

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

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 02 HOTEL/MOTEL TAX FUND

DEPARTMENT: 592 SALES & ADMINISTRATION

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

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

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR | NAME | ITEM # | G/L | ACCOUNT | NAME | DESCRIPTION | CHECK # | AMOUNT |
|---------------------------------------|-----------------------|-------------------|-----|----------|----------------|-------------------------------|---------|-----------|
| 01-013426 | MUNI SERVICES, LLC | I-INV06-009021 | 02 | 592-0530 | PROFESSIONAL | : HOT ADM-FY 2019-2020 | 147338 | 4,902.00 |
| | | | | | | VENDOR 01-013426 TOTALS | | 4,902.00 |
| 01-020057 | TML MULTISTATE IEBP | I-52920 | 02 | 592-0081 | GROUP INSURAN: | JUNE 2020 MEDICAL PR 000956 | | 1,479.01 |
| | | | | | | VENDOR 01-020057 TOTALS | | 1,479.01 |
| 01-020100 | T.M.R.S. | I-052820 | 02 | 592-0080 | TMRS | : MAY 2020 CITY CONTRI 000969 | | 6,649.58 |
| | | | | | | VENDOR 01-020100 TOTALS | | 6,649.58 |
| 01-020104 | SCOTT MCGEHEE | I-336 | 02 | 592-0108 | POSTAGE | : VISITOR FULLFILLMENT 147348 | | 539.77 |
| | | | | | | VENDOR 01-020104 TOTALS | | 539.77 |
| 01-020602 | TOUCAN GRAPHICS | I-29221 | 02 | 592-0538 | CONVENTION SE: | CARPET/FLOOR DECALS 147351 | | 2,112.00 |
| | | | | | | VENDOR 01-020602 TOTALS | | 2,112.00 |
| 01-021093 | EDWARD L. CAUM | I-60820 | 02 | 592-0102 | LOCAL MEETING: | REIMBURSE EXPENSES F 000962 | | 38.56 |
| | | | | | | VENDOR 01-021093 TOTALS | | 38.56 |
| 01-021095 | UNITED PARCEL SERVICE | I-0000648239210-1 | 02 | 592-0108 | POSTAGE | : WEEKLY SERVICE CHARG 147297 | | 31.00 |
| 01-021095 | UNITED PARCEL SERVICE | I-0000648239220-1 | 02 | 592-0108 | POSTAGE | : WEEKLY SERVICE CHARG 147353 | | 31.00 |
| | | | | | | VENDOR 01-021095 TOTALS | | 62.00 |
| 01-023900 | XEROX CORPORATION | I-010462833 | 02 | 592-0415 | SERVICE CONTR: | XEROX CC 147356 | | 946.04 |
| | | | | | | VENDOR 01-023900 TOTALS | | 946.04 |
| DEPARTMENT 592 SALES & ADMINISTRATION | | | | | | | TOTAL: | 16,728.96 |

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 02 HOTEL/MOTEL TAX FUND

DEPARTMENT: 593 EVENTS MARKETING

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

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

BUDGET TO USE: CB-CURRENT BUDGET

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

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 02 HOTEL/MOTEL TAX FUND

DEPARTMENT: 594 MARKETING

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

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

BUDGET TO USE: CB-CURRENT BUDGET

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

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 06 CONVENTION CENTER FUND

DEPARTMENT: 565 CONVENTION CENTER OPER

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

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

BUDGET TO USE: CB-CURRENT BUDGET

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

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 06 CONVENTION CENTER FUND

DEPARTMENT: 565 CONVENTION CENTER OPER

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

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

BUDGET TO USE: CB-CURRENT BUDGET

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

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 09 PARKS, REC & BEAUTIF

DEPARTMENT: 572 GENERAL SERVICES

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

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

BUDGET TO USE: CB-CURRENT BUDGET

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

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 30 TRANSPORTATION

DEPARTMENT: 591 SPI METRO

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

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

BUDGET TO USE: CB-CURRENT BUDGET

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

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 30 TRANSPORTATION

DEPARTMENT: 591 SPI METRO

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

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

BUDGET TO USE: CB-CURRENT BUDGET

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

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 57 VENUE TAX CONSTRUCTION

DEPARTMENT: 597 VENUE TAX CONSTRUCTION

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

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

BUDGET TO USE: CB-CURRENT BUDGET

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

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 60 BEACH MAINTENANCE FUND

DEPARTMENT: 521 POLICE

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

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

BUDGET TO USE: CB-CURRENT BUDGET

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

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 60 BEACH MAINTENANCE FUND

DEPARTMENT: 522 BEACH PATROL

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

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

BUDGET TO USE: CB-CURRENT BUDGET

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

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 60 BEACH MAINTENANCE FUND

DEPARTMENT: 532 ENVIRONMENTAL HEALTH

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

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

BUDGET TO USE: CB-CURRENT BUDGET

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

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 60 BEACH MAINTENANCE FUND

DEPARTMENT: 560 BEACH MAINTENANCE

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

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

BUDGET TO USE: CB-CURRENT BUDGET

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

VENDOR SET 60 BEACH MAINTENANCE FUND TOTAL: 12,241.85

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 70 COVID-19

DEPARTMENT: 570 GENERAL SERVICES

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

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

BUDGET TO USE: CB-CURRENT BUDGET

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

DEPARTMENT 570 GENERAL SERVICES TOTAL: 3,451.50

VENDOR SET 70 COVID-19 TOTAL: 3,451.50

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 80 ECONOMIC DEVELOPMENT CORP

DEPARTMENT: N/A NON-DEPARTMENTAL

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

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

BUDGET TO USE: CB-CURRENT BUDGET

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

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 80 ECONOMIC DEVELOPMENT CORP

DEPARTMENT: 580 EDC

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

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

BUDGET TO USE: CB-CURRENT BUDGET

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

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 80 ECONOMIC DEVELOPMENT CORP

DEPARTMENT: 583 BNC BUILDING FACILITY

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

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

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR | NAME | ITEM # | G/L ACCOUNT | NAME | DESCRIPTION | CHECK # | AMOUNT |
|-----------|-----------------|--------------|-------------|-------------|-----------------------|-------------------------|----------|
| 01-007115 | GEXA ENERGY, LP | I-30754923-4 | 80 583-0580 | ELECTRICITY | : ELECTRIC BILL DATED | 147329 | 1,119.20 |
| | | | | | | VENDOR 01-007115 TOTALS | 1,119.20 |

DEPARTMENT 583 BNC BUILDING FACILITY TOTAL: 1,119.20

VENDOR SET 80 ECONOMIC DEVELOPMENT CORPTOTAL: 2,788.85

VENDOR SET: 01 City of South Padre Islan

BANK: OPER

FUND : 82 BNC FACILITY MAINTENANCE

DEPARTMENT: 583 BNC BUILDING FACILITY

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

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

BUDGET TO USE: CB-CURRENT BUDGET

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

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

MEETING DATE: June 17, 2020

NAME & TITLE: Alex Sanchez, Public Works Director

DEPARTMENT: Public Works Department

ITEM

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

ITEM BACKGROUND

Monthly report

BUDGET/FINANCIAL SUMMARY

N/A

COMPREHENSIVE PLAN GOAL

N/A

LEGAL REVIEW

Sent to Legal: No

Approved by Legal: No

RECOMMENDATIONS/COMMENTS:

MAY 2020 BUILDING REPORT

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

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

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

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

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

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

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

*** SEGMENT RECAP ***

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

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

*** BUILDING CODE RECAP ***

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

SELECTION CRITERIA

REPORT SELECTION

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

PROJECT DATES

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

PRINT OPTIONS

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

*** END OF REPORT ***

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

MEETING DATE: June 17, 2020

NAME & TITLE: Debbie Huffman

DEPARTMENT: Planning/Parks & Rec. Department

ITEM

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

ITEM BACKGROUND

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

BUDGET/FINANCIAL SUMMARY

Impact on city services provided

COMPREHENSIVE PLAN GOAL

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

LEGAL REVIEW

Sent to Legal: No

Approved by Legal: No

RECOMMENDATIONS/COMMENTS:



RESOLUTION NO. 2020-11

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

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

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

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

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

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

CITY OF SOUTH PADRE ISLAND, TEXAS

Patrick McNulty, Mayor

ATTEST:

Angelique Soto, City Secretary



Special Event Permit

City of South Padre Island
4601 Padre Blvd.
South Padre Island, TX 78597
Phone: (956) 761-8168
DHuffman@MySPI.org
SpecialEventPermit@MySPI.org
www.MySPI.org

Event Title: South Padre Island Half Marathon

New Event Returning Event Convention Bureau Sponsorship

Permit Applicant: Rob McBee

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

E-mail: ravrunning956@gmail.com **Phone:** 9564658576

Address: 3207 Noble Dr

Event Date(s): Sept 20

Location: Route Map included

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

Location Map Attached Estimated Attendance: 1000

Services needed from City Departments:

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

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

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

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

Funding

Marketing

Description:

\$3,750 for Marketing.

Police

Traffic Plan Parking Plan Street or Causeway Closure Security Staffing

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

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

Description:

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

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

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

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

Fire/EMS

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

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

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

Description:

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

Environmental Health Services

- Temporary Food Permit Sinks Port a potties

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

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

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

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

Description:

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

Public Works

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

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

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

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

Description:

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

Building Inspections

- Staging
 Signs/Banners
 Electrical/Lighting
 Temporary Structures/Tents

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

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

Description:

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

Shoreline

Beach Vehicle Access (permit \$30)

Beach Prep/Raking (\$30 per hour)

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

Description:

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

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

Description:

Media

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

Alcohol at an event

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

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

Insurance and Indemnification

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

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

Endorsement Certificate Attached

Additional Comments

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

Applicant Signature

Date: _____

Approval by City

Date: _____

HALF MARATHON ROUTE

Sea Turtle
Temporarily Closed



South Padre Island

Beach Park At Isla Blanca

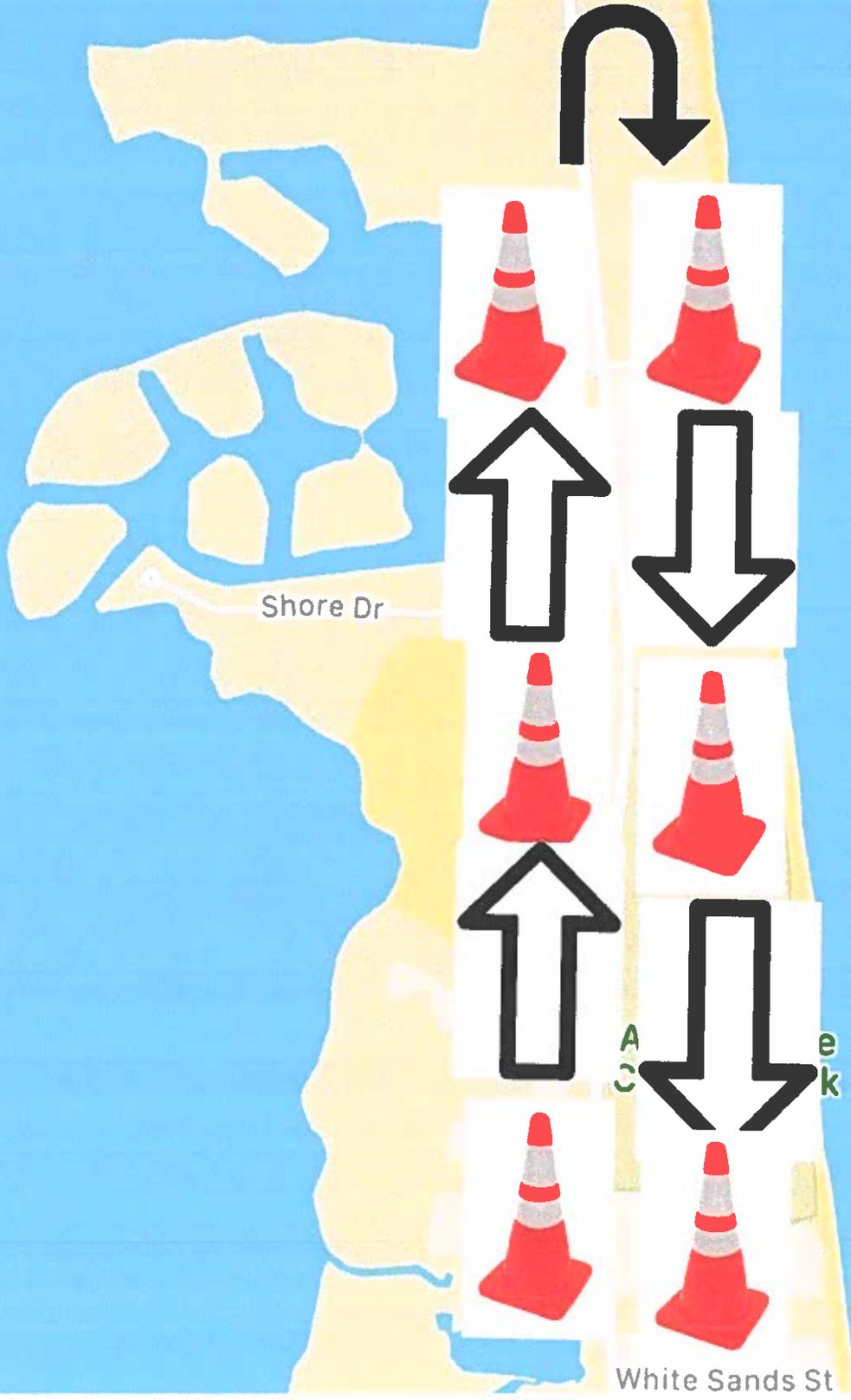
100



CONES NEEDED AFTER CAUSEWAY LEADING TO ISLA BLANCA PARK



CONES - NORTH OF CONVENTION CENTER TO KING EDWIN ATWOOD PARK





Edwin King Atwood Park
Scenic beach with vehicle access

**THIS IS NOT A ROAD CLOSURE, WE JUST NEED A
CROSSING GUARD SO RUNNERS CAN CROSS THE
STREET AT THIS LOCATION**

Ocean Blvd

Edwin King Atwood

Google

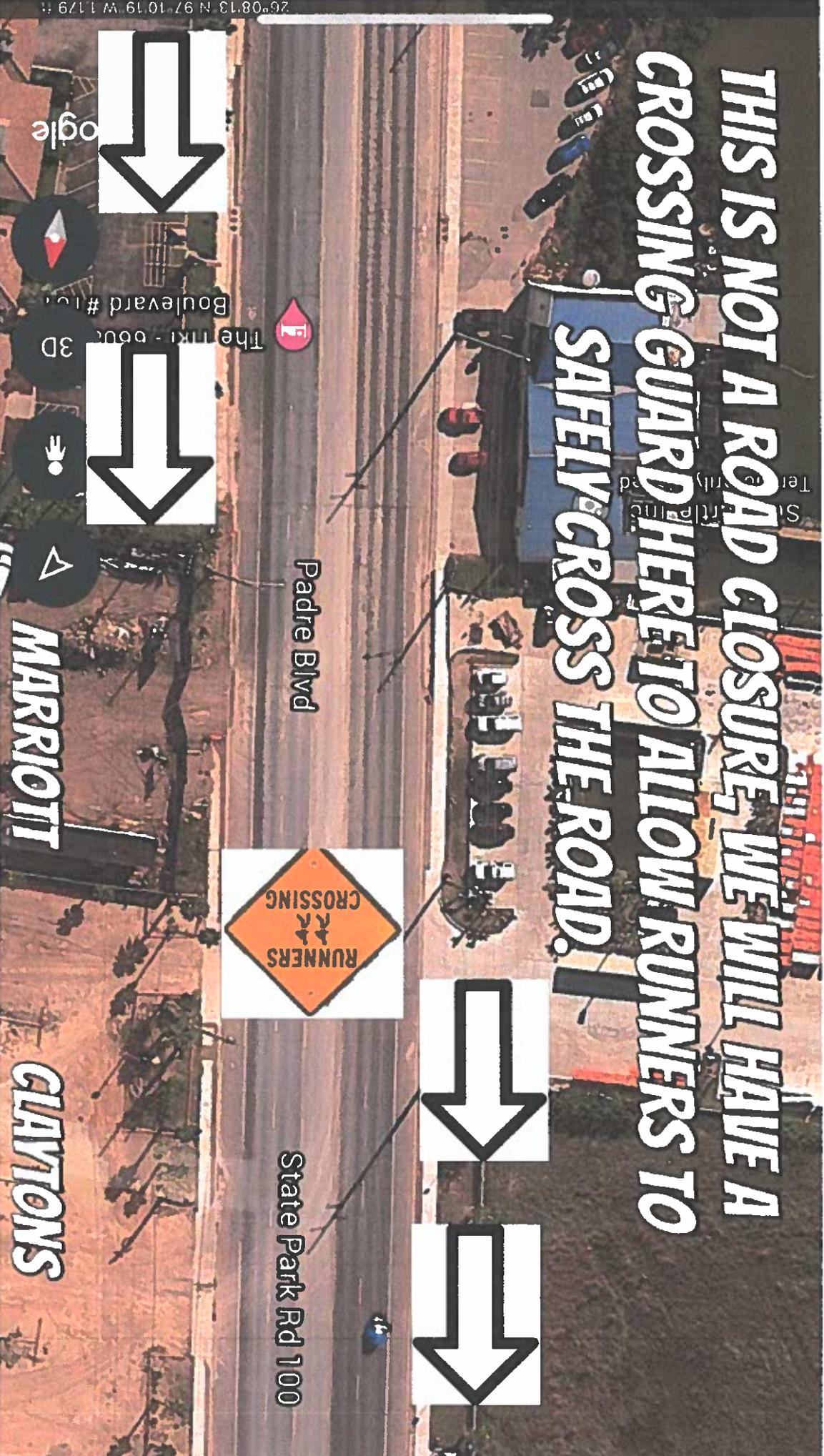
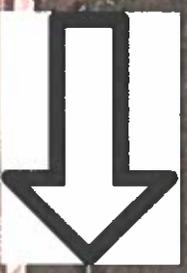
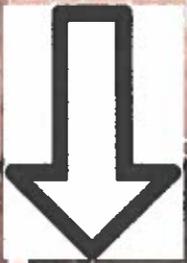
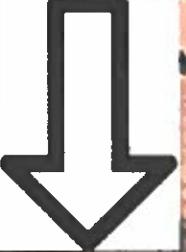
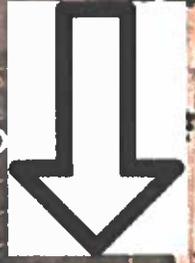


THIS IS NOT A ROAD CLOSURE, WE WILL HAVE A CROSSING GUARD HERE TO ALLOW RUNNERS TO SAFELY CROSS THE ROAD.



Padre Blvd

State Park Rd 100



ogle

Boulevard #100

The Nike - 6000 3D

MARRIOTT

CLAYTONS

26°08'13"N 97°10'19"W 1/17/92

Tiki 225
Andy Bowie
County Park
Barrier-island
park with RV
campsites



State Park Rd 100

Hilton Garden Inn South
Padre Island Beachfront

La Quinta Inn & S
by Wyndham Sou

Native Plant Center

FINISH LINE ARCH

Bar Louie -
South Padre Island
Takeout



Courtyard by Marriott
South Padre Island

Padre Blvd

The Tiki Condominiums

The Tiki - 6608 Padre
Boulevard #101

White Sands St

State Park Rd 100

Holiday Inn Express &
Suites South Padre Island

Google

Villas Haciendas



Port Isabel Police Department

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



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

05/07/2020

To Whom It May Concern:

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

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

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

Sincerely,

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

RESOLUTION NO. 03-17-2020-01

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

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

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

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

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

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

CITY OF PORT ISABEL, TEXAS



 Juan Jose "JJ" Zamora, Mayor

ATTEST:



 Susie Alcocer, City Secretary

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

MEETING DATE: June 17, 2020

NAME & TITLE: Alita Bagley

DEPARTMENT: City Council

ITEM

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

ITEM BACKGROUND

BUDGET/FINANCIAL SUMMARY

COMPREHENSIVE PLAN GOAL

LEGAL REVIEW

Sent to Legal:

Approved by Legal:

RECOMMENDATIONS/COMMENTS:

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

MEETING DATE: June 17, 2020

NAME & TITLE: Ed Caum, CVB Director

DEPARTMENT: Convention and Visitors Bureau

ITEM

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

ITEM BACKGROUND

N/A

BUDGET/FINANCIAL SUMMARY

N/A

COMPREHENSIVE PLAN GOAL

N/A

LEGAL REVIEW

Sent to Legal: No

Approved by Legal: No

RECOMMENDATIONS/COMMENTS:

SPI In-House Media Spend

August and September 2020 (\$300,000)

August

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

September

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

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

MEETING DATE: June 17, 2020

NAME & TITLE: Kristina Boburka, Shoreline Director

DEPARTMENT: Shoreline Department

ITEM

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

ITEM BACKGROUND

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

BUDGET/FINANCIAL SUMMARY

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

COMPREHENSIVE PLAN GOAL

Chapter III. Parks and Resources

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

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

LEGAL REVIEW

Sent to Legal:

Approved by Legal:

RECOMMENDATIONS/COMMENTS:



June 17, 2020

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

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

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

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

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

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

Sincerely,

Patrick McNulty
Mayor



Pre-proposal Project Narrative

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

Part I – Project Overview

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

MEETING DATE: June 17, 2020

NAME & TITLE: Debbie Carpenter

DEPARTMENT: Transit

ITEM

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

ITEM BACKGROUND

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

BUDGET/FINANCIAL SUMMARY

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

COMPREHENSIVE PLAN GOAL

Chapter II. Mobility

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

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

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

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

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

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

LEGAL REVIEW

Sent to Legal: No

Approved by Legal:

RECOMMENDATIONS/COMMENTS:

PGA: Federal §5311 - Formula Grants for Rural Areas
SUBRECIPIENT: South Padre Island, City of
FAIN: TX-2020-072
CFDA #: 20.509
TXDOT PROJECT #: CAF 2003 (29) 072_20
PROJECT ID #: 51018032920
MASTER GRANT AGREEMENT #: MGA-2017-2021-SPI-099
FEDERAL TRANSIT ADMINISTRATION
NOT RESEARCH AND DEVELOPMENT

STATE OF TEXAS §

COUNTY OF TRAVIS §

**CARES ACT RURAL AREA FEDERAL FORMULA PROGRAM
FISCAL YEAR 2020
PROJECT GRANT AGREEMENT**

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

WITNESSETH

WHEREAS, 49 United States Code Section 5311 provides that eligible recipients may receive federal funds through the Rural Public Transportation Grant Program, a federal assistance program administered by the Federal Transit Administration to enhance the access of persons living in rural areas to health care, shopping, education, recreation, public services, and employment by encouraging the maintenance, development, improvement, and use of passenger transportation systems; and

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

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

WHEREAS, the Governor of the State of Texas has designated the Texas Department of Transportation to receive federal funds under the Section 5311 grant program; and

WHEREAS, the Subrecipient submitted a Fiscal Year 2020 Grant Application (if applicable) for state financial assistance, and the Texas Transportation Commission approved the application by Minute Order Number(s) 115743; and,

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

grants; and

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

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

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

NOW THEREFORE, the State and Subrecipient agree as follows:

AGREEMENT

ARTICLE 1. GRANT TIME PERIOD

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

ARTICLE 2. PROJECT DESCRIPTION

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

ARTICLE 3. COMPENSATION

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

Invoices are to be submitted electronically through the eGrants system.

ARTICLE 4. AMENDMENTS

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

ARTICLE 5. INCORPORATION OF MGA PROVISIONS

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

ARTICLE 6. SIGNATORY WARRANTY

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

ARTICLE 7. ACCESS TO INFORMATION

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

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

THE SUBRECIPIENT

Signature

Title

Date

THE STATE OF TEXAS

Signature

Public Transportation Coordinator

Title

Date

List of Attachments

A – Approved Project Description

B – Project Budget

ATTACHMENT A
APPROVED PROJECT DESCRIPTION

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

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

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

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

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

**ATTACHMENT B
PROJECT BUDGET**

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

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

MEETING DATE: June 17, 2020

NAME & TITLE: Debbie Carpenter

DEPARTMENT: Transit

ITEM

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

ITEM BACKGROUND

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

BUDGET/FINANCIAL SUMMARY

Will be budgeted in FY 2019-2020.

COMPREHENSIVE PLAN GOAL

Chapter II. Mobility

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

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

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

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

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

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

LEGAL REVIEW

Sent to Legal: No

Approved by Legal:

RECOMMENDATIONS/COMMENTS:

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

STATE OF TEXAS §

COUNTY OF TRAVIS §

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

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

WITNESSETH

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

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

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

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

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

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

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

NOW THEREFORE, the State and Subrecipient agree as follows:

AGREEMENT

ARTICLE 1. GRANT TIME PERIOD

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

ARTICLE 2. PROJECT DESCRIPTION

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

ARTICLE 3. COMPENSATION

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

Invoices are to be submitted electronically through the eGrants system.

ARTICLE 4. AMENDMENTS

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

ARTICLE 5. INCORPORATION OF MGA PROVISIONS

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

ARTICLE 6. SIGNATORY WARRANTY

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

ARTICLE 7. ACCESS TO INFORMATION

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

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

THE SUBRECIPIENT

Signature

Title

Date

THE STATE OF TEXAS

Signature

Public Transportation Coordinator

Title

Date

List of Attachments

A – Approved Project Description

B – Project Budget

ATTACHMENT A
APPROVED PROJECT DESCRIPTION

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

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

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

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

**ATTACHMENT B
PROJECT BUDGET**

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

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

MEETING DATE: June 17, 2020

NAME & TITLE: Patrick McNulty

DEPARTMENT: City Council

ITEM

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

ITEM BACKGROUND

BUDGET/FINANCIAL SUMMARY

COMPREHENSIVE PLAN GOAL

LEGAL REVIEW

Sent to Legal: Yes

Approved by Legal: Yes

RECOMMENDATIONS/COMMENTS:



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

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

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

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

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

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

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

Patrick McNulty, Mayor

ATTEST:

Angelique Soto, City Secretary

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

MEETING DATE: June 17, 2020

NAME & TITLE: Nikki Soto, City Secretary

DEPARTMENT: City Managers Office

ITEM

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

ITEM BACKGROUND

BUDGET/FINANCIAL SUMMARY

COMPREHENSIVE PLAN GOAL

LEGAL REVIEW

Sent to Legal:

Approved by Legal:

RECOMMENDATIONS/COMMENTS:

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

MEETING DATE: June 17, 2020

NAME & TITLE: Randy Smith

DEPARTMENT: City Managers Office

ITEM

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

ITEM BACKGROUND

BUDGET/FINANCIAL SUMMARY

COMPREHENSIVE PLAN GOAL

LEGAL REVIEW

Sent to Legal:

Approved by Legal:

RECOMMENDATIONS/COMMENTS: