



# CITY COUNCIL AGENDA

## NOTICE OF REGULAR MEETING

Tuesday, January 3, 2012

7:00 p.m.

City Hall - Council Chamber

Daniel P. Moore Community Center Complex

1900 Billy G. Webb Drive

Portland, Texas

### A. **PROCEDURAL MATTERS, HONORS AND RELATED NON-ACTION ITEMS:**

1. **CALL TO ORDER:** MAYOR KREBS
2. **INVOCATION AND PLEDGE:** MAYOR KREBS OR DESIGNEE
3. **FORMAL ANNOUNCEMENTS, RECOGNITION, PRESENTATIONS AND REPORTS THAT MAY BE DISCUSSED:**
  - PRESENTATION OF MARTIN LUTHER KING HOLIDAY SCHEDULE (FACILITIES AND SERVICES) - DIRECTOR OF UTILITY BILLING
  - PREVIEW OF JANUARY 2012 MEETINGS AND EVENTS - CITY MANAGER
4. **CITY COUNCIL AND STAFF COMMENTS CONCERNING ITEMS OF COMMUNITY INTEREST THAT MAY NOT BE DISCUSSED:**

Members of the City Council may present reports regarding "items of community interest" and/or be presented reports from the Staff regarding "items of community interest," provided no action is taken or discussed. "Items of community interest" include the following:

- Expressions of thanks, congratulations, or condolence
- Information regarding holiday schedules
- Honorary recognition of city officials, employees, or other citizens

- Reminders about upcoming events sponsored by the city or other entity that is scheduled to be attended by a city official or city employee
- Announcements involving imminent threats to the public health and safety of the city

**B. ACTION ITEMS, RESOLUTIONS AND ORDINANCES:**

Members of the audience who wish to (1) comment on issues concerning an agenda item, (2) present questions concerning an agenda item, (3) request assistance concerning an agenda item or (4) propose regulatory changes concerning an agenda item, must comply with the following rules of procedure:

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- Persons who wish to speak must identify themselves and their places of residence
- All comments, requests and proposals must be presented to or through the Mayor
- Persons who wish to speak will be given 4 minutes to do so

5. **MINUTES OF PREVIOUS WORKSHOPS AND MEETINGS:** THE CITY COUNCIL WILL CONSIDER THE MINUTES OF ITS DECEMBER 20, 2011 REGULAR MEETING - MAYOR KREBS AND CITY SECRETARY

6. **ORDINANCE NO. 2045 - INCREASING WATER SERVICE RATES:** THE CITY COUNCIL WILL CONSIDER THE SECOND (FINAL) READING OF ORDINANCE NO. 2045 WHICH INCREASES WATER SERVICE RATES (\$0.05 PER 1,000 GALLONS) - DIRECTOR OF UTILITY BILLING

7. **ORDINANCE NO. 2046 - AMENDING APPLICATION OF SPECIFIC FEES:** THE CITY COUNCIL WILL CONSIDER THE SECOND (FINAL) READING OF ORDINANCE NO. 2046 WHICH AMENDS THE APPLICATION OF SPECIFIC MONTHLY FEES (EMERGENCY MEDICAL SERVICE, VOLUNTARY YOUTH FEE, DRAINAGE FEE AND FIRE FEE) - DIRECTOR OF UTILITY BILLING

**C. CITIZEN COMMENTS, QUESTIONS, REQUESTS AND PROPOSALS NOT APPEARING ON THE AGENDA:**

Members of the audience who wish to (1) comment on issues for which there is no item on this agenda, (2) present questions for which there is no item on this agenda, (3) request assistance for which there is no item on this agenda or (4) propose regulatory changes for which there is no item on this agenda, must comply with the following rules of procedure:

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**D. ADJOURNMENT: MAYOR KREBS**

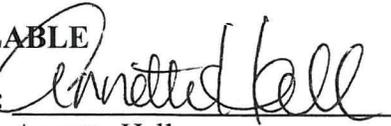
**NOTICE OF ASSISTANCE**

If you plan to attend this public meeting and you have a disability that requires special arrangements to be made, please contact City Secretary Annette Hall (361) 777-4513 or [annette.hall@portlandtx.com](mailto:annette.hall@portlandtx.com)) in advance of the meeting. Reasonable accommodations will be made to facilitate your participation. The City Hall is wheelchair accessible and specially marked parking spaces are located in front of its entrance. Special seating will be provided in the Council Chamber during the meeting.

**BRAILLE IS NOT AVAILABLE**

**Posted:** December 30, 2011 by 5:00 p.m.  
Portland City Hall

**By:**

  
Annette Hall  
City Secretary

**CITY OF PORTLAND  
CITY COUNCIL  
REGULAR MEETING  
DECEMBER 20, 2011 – 7:00 P.M.**

On this the 20<sup>th</sup> day of December 2011, the Council of the City of Portland convened in a regular meeting session at 7:00 p.m. in the Council Chambers of City Hall, Daniel P. Moore Community Center Complex and notice of regular meeting giving the time, place and date and subject having been posted as described by Section 551 of the Government Code.

**MEMBERS PRESENT:**

David Krebs	Mayor
John Green	Mayor Pro Tem
Ron Jorgensen	Council Member
John Vilo	Council Member
Gary Moore, Sr.	Council Member
David E. Lewis	Council Member

**MEMBERS ABSENT:**

Cathy Skurow	Council Member
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**STAFF PRESENT:**

Mike Tanner	City Manager
Randy Wright	Assistant City Manager
Sandy Clarkson	Finance Director
Brian DeLatte	Director of Public Works and Development
Kristin Connor	Director of Park and Recreation
Tim Vanlandingham	Fire Chief
Cesario Vela	Utilities Superintendent
RoseAleta Laurell	Library Director
Polly Wright	Director of Utility Billing
Michel Weaver	Senior Accountant
Annette Hall	City Secretary

And with a quorum being present, the following business was transacted:

**A. PROCEDURAL MATTERS, HONORS AND RELATED NON-ACTION ITEMS:**

1. **CALL TO ORDER:** MAYOR

Mayor Krebs called the meeting to order at 7:00 pm.

2. **INVOCATION AND PLEDGE:** MAYOR OR DESIGNEE

Council Member Vilo gave the invocation and Mayor Krebs led the Pledge of Allegiance.

3. **FORMAL ANNOUNCEMENTS, RECOGNITION, PRESENTATIONS AND REPORTS THAT MAY BE DISCUSSED:**

- PRESENTATION OF CHRISTMAS AND NEW YEARS DAY HOLIDAY SCHEDULE (FACILITIES AND SERVICES) - DIRECTOR OF UTILITY BILLING

Utility Billing Director Polly Wright presented the Christmas and New Year's Day holiday schedule of hours of operation for the City's facilities and services.

- REPORT ON SPECIAL HOLIDAY EVENTS - LIBRARY DIRECTOR

Library Director RoseAleta Laurell gave a PowerPoint Presentation on the following events and activities taking place at the Library during the month of December.

- Great Lego Build Off Finale - December 10<sup>th</sup>
- Story Time with Santa – December 15<sup>th</sup>
- Ereader Petting Zoo – December 16<sup>th</sup>
- Family Movie Day – December 22<sup>nd</sup> and 29<sup>th</sup>

- PREVIEW OF NEW OFFICIAL WEBSITE - ASSISTANT CITY MANAGER

Assistant to the City Manager Randy Wright presented a preview of the new Official City Website set to go live on December 22, 2011 at 5 p.m.

4. **CITY COUNCIL AND STAFF COMMENTS CONCERNING ITEMS OF COMMUNITY INTEREST THAT MAY NOT BE DISCUSSED:**

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- Expressions of thanks, congratulations, or condolence
- Information regarding holiday schedules
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- Reminders about upcoming events sponsored by the city or other entity that is scheduled to be attended by a city official or city employee
- Announcements involving imminent threats to the public health and safety of the city

Council Member Lewis wished everyone a Merry Christmas and to be safe and courteous while remembering the concept of Christmas.

Council Member Vilo wished everyone a Merry Christmas and thanked the citizens for their support. He thanked the Staff for all the work they do and thanked the Council Members for serving on Council.

Council Member Jorgensen wished everyone a Merry Christmas and recognized the Refugio Football Team for winning the State Championship.

Council Member Mcore wished all the citizens of Portland Merry Christmas and thanked them for their support.

Mayor Pro Tem Green wished everyone a Merry Christmas and thanked staff for making the Council's job easy.

Mayor Krebs also wished everyone a Merry Christmas and recognized staff for the great job they do every day. He then commented that Portland is a great community to live in.

#### **B. ACTION ITEMS, RESOLUTIONS AND ORDINANCES:**

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**There were none.**

#### **5. MINUTES OF PREVIOUS WORKSHOPS AND MEETINGS: THE CITY COUNCIL WILL CONSIDER THE MINUTES OF ITS DECEMBER 6, 2011 WORKSHOP AND REGULAR MEETING - MAYOR KREBS AND CITY SECRETARY**

Council Member Moore made the motion to approve the minutes of the December 20, 2011 workshop and regular meeting with a correction to include the appointment of Samuel Haywood and Murray Hudson to the Zoning Board of Adjustment and Appeals to 2 year terms. Mayor Pro Tem Green seconded the motion.

The motion passed 6-0.

6. **ENGAGEMENT OF ENGINEERING FIRM:** THE CITY COUNCIL WILL CONSIDER ENGAGING NAISMITH ENGINEERING (TIME AND MATERIAL BASIS, FEE NOT TO EXCEED \$5,000) TO SECURE RESIDENTIAL CONNECTION GRANTS/LOANS REQUIRED BY THE DOYLE ADDITION/NUECES BAY SUBDIVISION SANITARY SEWER CONSTRUCTION PROJECT - CITY MANAGER

City Manager Mike Tanner explained that as previously discussed the time has come for residential connection funds required by the Doyle Addition/Nueces Bay Subdivision Sanitary Sewer Construction Project ("EDAP Project"). Naismith Engineering directs the EDAP Project on the City's behalf has proposed securing necessary grants/loans based on a time and materials fee not to exceed \$5,000. Naismith Engineering is familiar with the agencies that fund such projects. Mr. Tanner added that the project should bid before summer and will take 15 to 18 months from start to finish.

Council Member Jorgensen made the motion to approve the engagement of Naismith Engineering for time and material basis, fee not to exceed \$5,000, to secure residential connection grants/loans required by the Doyle Addition/Nueces Bay Subdivision Sanitary Sewer Construction Project. Council Member Vilo seconded the motion.

The motion passed 6-0.

7. **COMMUNITY CENTER RE-ROOF PROPOSALS:** THE CITY COUNCIL WILL CONSIDER COMPETITIVE SEALED PROPOSALS TO RE-ROOF THE COMMUNITY CENTER WHICH WERE RECEIVED, OPENED AND PUBLICLY READ ON DECEMBER 8, 2011 - DIRECTOR OF PUBLIC WORKS AND DEVELOPMENT AS WELL AS CONSULTING CITY ARCHITECT (RAY TORNO OF SOLKA NAVA TORNO ARCHITECTS)

Director of Public Works and Development Brian DeLatte explained that the City Council previously approved the Community Center Roof Replacement Project as well as engaging Ray Torno with Solka Nava Torno Architects. The project budget is \$457,000. He added that upon the advice of Mr. Torno the project was advertised as a competitive sealed proposal. Bids were opened and publicly read on December 8, 2011. Ten proposals were received, five apparent low bidders were asked to submit supplementary information.

Mr. Ray Torno then explained the following selection criteria:

- (1) Monetary Proposal (50 points)
- (2) Experience with similar projects (15 points)
- (3) Qualifications of subcontractors (10 points)
- (4) Qualifications of key personnel (10 points)
- (5) Financial statements (5 points)
- (6) Schedule and demonstration of meeting previous schedules (5 points)
- (7) References (5 points)

A review committee met on December 13, 2011 to review the supplementary information. After careful review of the Contract Evaluation Worksheets, verifying the contractor's qualifications and references. Heaber Roofing Company's qualifications and references were found acceptable. He then recommended awarding the contract to Heaber Roofing Company for the Community Center Roof Replacement for \$430,000.00.

Council, Staff and Mr. Torno discussed the selection process, the roof warranty and the length of the project.

Council Member Green made the motion awarding Heaber Roofing Company the bid for the Community Center Roof Replacement for \$430,000.00. Council Member Jorgensen seconded the motion.

The motion passed 6-0.

**8. ORDINANCE NO. 2045 - INCREASING WATER SERVICE RATES: THE CITY COUNCIL WILL CONSIDER THE FIRST READING OF ORDINANCE NO. 2045 WHICH INCREASES WATER SERVICE RATES (\$0.05 PER 1,000 GALLONS) - DIRECTOR OF UTILITY BILLING**

Utility Billing Director Polly Wright explained that the San Patricio Municipal Water District Board met and approved increasing the water rates \$0.05 per 1,000 gallons for Municipal customers. The new rate is \$2.59 per 1,000 gallons. The rate will take effect on January 1, 2012. Ordinance No. 896 requires the City Council approve the change in rates.

Council Member Moore made the motion to approve the first reading of Ordinance No. 2045 which increases water rate service rates \$05.50 per 1,000 gallons. Council Member Vilo seconded the motion.

The motion passed 4-2 with Council Member Jorgensen and Mayor Pro Tem Green voting against.

Mayor Krebs read the caption as follows:

**ORDINANCE NO. 2045**

**AN ORDINANCE AMENDING THE CODE OF ORDINANCES; INCREASING THE RATES CHARGED FOR WATER SERVICE; PROVIDING FOR THE REPEAL OF ORDINANCES IN CONFLICT HERewith; PROVIDING A SEVERABILITY CLAUSE AND ESTABLISHING AN EFFECTIVE DATE.**

9. **ORDINANCE NO. 2046 - AMENDING APPLICATION OF SPECIFIC FEES:**  
THE CITY COUNCIL WILL CONSIDER THE FIRST READING OF ORDINANCE NO. 2046 WHICH AMENDS THE APPLICATION OF SPECIFIC MONTHLY FEES (EMERGENCY MEDICAL SERVICE, VOLUNTARY YOUTH FEE, DRAINAGE FEE AND FIRE FEE) - DIRECTOR OF UTILITY BILLING

Utility Billing Director Polly Wright explained a policy was adopted in 2004 with the Maximus Water Rate Study and applied the principle that “the meter is the customer”. Recently some affected businesses have objected to the double sometimes triple billing fees. After review by the City Attorney he has rendered an opinion the City should consider amending the policy to assess fee only once per month per residence or business. The proposed ordinance will affect 22 out of the 41 accounts with multiple meters. The financial impact due to the change in the policy is \$5,670 in revenues per year.

Council and Staff discussed the proposed ordinance and the use of the specific monthly fees (EMS, Voluntary Youth Fee, Drainage Fee and Fire Fee).

Council Member Jorgensen made the motion to adopt the first reading of Ordinance No. 2046 amending application of specific fees (Emergency Medical Service, Voluntary Youth Fee, Drainage Fee and Fire Fee). Mayor Pro Tem Green seconded the motion.

The motion passed 6-0.

Mayor Krebs read the following caption.

**ORDINANCE NO. 2046**

**AN ORDINANCE AMENDING SECTIONS 7-33, 11-14, 23-33, AND 23-51 OF THE CODE OF ORDINANCES, CITY OF PORTLAND, TEXAS, TO ESTABLISH A CONSISTENT POLICY FOR THE APPLICATION OF CERTAIN MONTHLY UTILITY FEES; PROVIDING FOR THE REPEAL OF ORDINANCES IN CONFLICT HERewith; PROVIDING A SEVERABILITY**

**CLAUSE AND ESTABLISHING AN EFFECTIVE  
DATE**

**C. CITIZEN COMMENTS, QUESTIONS, REQUESTS AND PROPOSALS  
NOT APPEARING ON THE AGENDA:**

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**There were none.**

Mayor Krebs reminded the public while enjoying the Holiday Season to be safe and not to drink and drive.

**D. ADJOURNMENT: MAYOR**

Mayor Krebs adjourned the meeting at 7:56 p.m.

**E. NOTICE OF ASSISTANCE:**

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**BRILLE IS NOT AVAILABLE**

Approved:

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David Krebs  
Mayor

Attest:

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City Secretary



## **REGULAR MEETING AGENDA BILL**

**AGENDA ITEM:** **ORDINANCE NO. 2045 - INCREASING WATER SERVICE RATES:**  
**THE CITY COUNCIL WILL CONSIDER THE SECOND READING OF**  
**ORDINANCE NO. 2045 WHICH INCREASES WATER SERVICE**  
**RATES (\$0.05 PER 1,000 GALLONS)**

**SUBMITTED BY:** Polly Wright, Utility Billing Director

**DATE SUBMITTED:** December 27, 2011

**ATTACHMENTS:** Letter from San Patricio Municipal Water District  
2012 Rate Schedule  
Proposed Ordinance

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**SUMMARY STATEMENT:** The San Patricio Municipal Water District has increased its rates by \$0.05 per 1,000 gallons effective January 1, 2012. The new rate is \$2.59 per 1,000 gallons. Ordinance No. 896 requires the City Council to approve the change in rates within 60 days from the date of the change. Customers will see the increase on their water bill we issue on January 31, 2012.

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**RECOMMENDED ACTION:** A motion approving the second and final reading of Ordinance No. 2045 increasing water services rates (\$0.05 per 1,000 gallons).

**SAN PATRIBIO  
MUNICIPAL  
WATER DISTRICT**

Billie Jo Yarnall, President  
Barburt D. Grebe, Jr., Vice President  
Dan Mahanika, P.E., Manager/District Engineer  
Rebecca Krumnow, Secretary/Treasurer

P.O. Box 916  
Ingleside, Texas 78662

A. Larry DeMott, Director  
A. L. Adams, Director  
Horacio Palomares, Director  
Dennis C. Cox, Director  
Ed Rahmeyer, Director  
Tray Hirschbach, Director

November 7, 2011

City of Portland  
Mr. Mike Tanner  
1900 Billy G. Webb Drive  
Portland, TX 78374-3705

Dear Mr. Tanner:

I am enclosing a copy of the summary of the District's proposed FY 2012 budget. Discussion of the budget will be an agenda item for the Board Meeting scheduled for December 13, 2011.

The proposed 2012 rate for Municipal customers will be \$2.59 per thousand gallons (the current rate is \$2.54).

This rate will take effect on January 1, 2012 on the bill that is mailed at the end of January and due in February.

Regarding water availability, the state of Texas as a whole is experiencing extreme drought conditions. I have attached some information regarding our region and the restrictions we will follow if the combined Lake Corpus Christi/Choke Canyon system levels fall below the 50%, 40% and 30% trigger points. If our sales are restricted by drought management we may have to increase our rates during 2012.

We are particularly concerned about the rapid drop in the Lake Texana level. We receive about 1/3 of our raw water supply from Texana and if we are required to reduce our take from that source we will have to take a larger percentage from the Lake Corpus Christi/Choke Canyon system. We will keep you advised and if you have any questions, please let me know. We appreciate your continuing water conservation efforts.

Sincerely,

  
Rebecca Krumnow

Enclosures

Cc: Polly Wright ✓

Phone 361-643-6527  
Fax 361-543-8083  
Page 1 of 1

**SAN PATRICIO MUNICIPAL WATER DISTRICT  
2012 RATE SCHEDULE**

Adopted December 13, 2011

BE IT RESOLVED by the Board of Directors of the San Patricio Municipal Water District that all previous rate schedules, resolutions or directives be rescinded and that the following rate schedule and resolution be adopted by the District, effective on the 31st day of December, 2011. All water rates are subject to revision and to the provisions of the District's supply contract with the City of Corpus Christi.

**SCHEDULE A-POTABLE WATER**

The monthly rates for sale of Potable Water to users having Retail Water Service Agreements (other than Municipal or Contractual\*) are hereby established as follows:

<u>Min. Monthly Usage</u>	<u>Meter Size</u>	<u>Min. Monthly Charge</u>
3000	5/8" x 3/4" meters	\$ 16.75
4000	1" meters	20.70
5000	1-1/2" meters	24.70
6000	2" meters	28.70
12000	3" meters	51.00
26000	4" meters	109.20

All usage over the minimum monthly billed at \$4.30 per 1000 gallons.

\*All 6" or larger customers shall be contractual users and the rate set by the Board of Directors.

**SCHEDULE B-UNTREATED WATER**

The monthly rates for sale of Untreated Water to users having Retail Water Service Agreements (other than Contractual users\*\*) are hereby established as follows:

<u>Min. Monthly Usage</u>	<u>Meter Size</u>	<u>Min. Monthly Charge</u>
3000	5/8" x 3/4" meters	\$ 18.00
4000	1" meters	20.45
6000	1-1/2" meters	25.65
9000	2" meters	32.00
50000	3" meters	137.40
110000	4" meters	271.80
250000	10" meters	650.00

All usage over minimum monthly billed at \$2.50 per 1000 gallons.

\*\*All untreated water users in excess of 300,000 gallons per month shall be by special contract based on water cost, delivery cost, operation, overhead and maintenance costs and other necessary costs of the District.

**CONNECTION CHARGES**

A connection charge of \$25.00 is required from all new customers. A reconnect charge of \$35.00 is required to establish any service terminated for non-payment.

Two inch (2") Oil Rig connections to be billed a \$250.00 connection charge, with an additional \$500.00 refundable deposit which may be applied to the water bill at the termination of service.

All new taps will be billed at actual tapping and connection cost, cost of meter, valves, other materials and labor.

**MUNICIPAL \$1.50 per thousand**

Agenda for APPROVAL by the Board of Directors of the San Patricio Municipal Water District, the 13<sup>th</sup> day of December, 2011.

Rebecca Krummow, Secretary/Treasurer



**ORDINANCE NO. 2045**

**AN ORDINANCE AMENDING THE CODE OF ORDINANCES;  
INCREASING THE RATES CHARGED FOR WATER SERVICE;  
PROVIDING FOR THE REPEAL OF ORDINANCES IN CONFLICT  
HEREWITH; PROVIDING A SEVERABILITY CLAUSE AND  
ESTABLISHING AN EFFECTIVE DATE.**

**WHEREAS**, the San Patricio Municipal Water District has increased rates for water sold to the City of Portland; and,

**WHEREAS**, the City Council previously enacted ordinance number 896 which provides that all increases and decreases in the cost for water purchased from San Patricio Municipal Water District shall be passed through to the customers of the City's water system; and

**WHEREAS**, the San Patricio Municipal Water District has notified the City it increased the charge for water sold to the City of Portland effective January 1, 2012,

**NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF PORTLAND:**

**The Code of Ordinances of the City of Portland is hereby amended to read as follows:**

**Section 1. Chapter 23, Article II, Division 2, Section 23-41, Subsection (a), Paragraph (4)**

Table 1. Water and Wastewater Minimum Base Charges

Residential	<u>Water</u>	<u>Wastewater</u>
Meter Size		
0.625 inch to 2.0 inch	\$ 13.54	\$ 26.59
Commercial		
Meter Size		
0.625 inch	\$ 15.95	\$ 32.22
0.75 inch	\$ 15.95	\$ 32.22
1.0 inch	\$ 20.70	\$ 42.84
1.5 inch	\$ 32.57	\$ 69.37
2.0 inch	\$ 46.81	\$101.21
3.0 inch	\$ 80.07	\$175.51
4.0 inch	\$127.57	\$281.67
6.0 inch	\$246.32	\$547.03

Raw Water accounts, any meter size, will have a minimum monthly charge of \$140.04.

**Section 2. Chapter 23, Article II, Division 2, Section 23-41, Subsection (b):**

(b) New "master meter" systems (where many entities or units are served through one meter) shall only be allowed with prior written approval of the city manager and utility billing director. All "master meter" systems for apartments, multi-family units and

commercial entities shall be charged a monthly minimum rate of **\$24.58** for water (plus usage as outlined in Table 3). Apartment complexes (5 units and up) and commercial accounts on master meters will be charged a per-unit charge of **\$18.33** for wastewater (plus usage as outlined in Section 23-42). Multi-family units of 2 to 4 units will be charged **\$26.92** per unit for wastewater (plus usage as outlined in Section 23-42). There will not be any amount of usage included in the minimum monthly bill. The per-unit charges will not vary based on occupancy of the unit. Minimum solid waste service for master metered units shall be established by the city, based on a projected volume of waste.

**Section 3. Chapter 23, Article II, Division 2, Section 23-42, Subsection (a):**

- (a) *Water.* Water usage (per metered connection) for each thousand gallons or part thereof shall be billed as stated in Table 3.

*Table 3. Water Usage Charges per Thousand Gallons*

	<u>Potable Water</u>	<u>Raw Water</u>
0 to 13,000	\$2.72	\$2.95
13,001 to 25,000	2.78	\$2.95
25,001 to 40,000	2.98	\$2.95
40,001 and up	3.24	\$2.95

**Section 4.** All previously adopted rules, regulations, policies and ordinances in conflict with this Ordinance are hereby repealed.

**Section 5.** If for any reason any part of this ordinance is held to be invalid or unconstitutional by a final judgment of a court of competent jurisdiction, it shall not affect any other part of this ordinance.

**Section 6.** This ordinance shall be in full force and effect after all necessary publication requirements have been met.

Passed and approved after second reading on this the 3rd day of January, 2012.

**City of Portland**

By: \_\_\_\_\_  
David Krebs, Mayor

Attest: \_\_\_\_\_  
Annette Hall, City Secretary



## REGULAR MEETING AGENDA BILL

**SUBJECT:** ORDINANCE NO. 2046 - AMENDING APPLICATION OF SPECIFIC FEES: THE CITY COUNCIL WILL CONSIDER THE SECOND READING OF ORDINANCE NO. 2046 WHICH AMENDS THE APPLICATION OF SPECIFIC MONTHLY FEES (EMERGENCY MEDICAL SERVICE, VOLUNTARY YOUTH FEE, DRAINAGE FEE AND FIRE FEE) - DIRECTOR OF UTILITY BILLING

**SUBMITTED BY:** Polly Wright, Utility Billing Director

**DATE SUBMITTED:** December 27, 2011

**ATTACHMENTS:** Proposed Ordinance No. 2046

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**SUMMARY STATEMENT:** Every metered utility account is assessed the following monthly fees:

Drainage fee	\$ 3.00
Fire fee	1.00
EMS fee	2.50
Voluntary youth fee	1.00

A policy was established in 2004 with the Maximus Water Rate Study and applied the principle that “the meter is the customer.” Put another way, each meter, even when a home or business has more than one meter, is billed as a separate account (customer) with any additional fees attached to each account. In most cases, these separate meters are used as irrigation meters.

Recently, some affected businesses have objected to the double (or triple) billing of fees. We asked City Attorney Hal George to review the policy and render an opinion. Mr. George believes that the complaints are probably valid and that we should consider amending the policy to assess fees only once per month per residence or business location.

This proposed ordinance only affects a handful of our customer base. We currently have about 41 commercial/apartment and school accounts, and about 22 residences with multiple meters. The financial impact of a change in policy is a loss of approximately \$5,670 in revenues per year.

If approved this ordinance will amend four previous ordinances so that our policy is consistent and fees on utility accounts are applied by business or residence location, rather than by meter. This would mean fees would be assessed once for each business location, structure or, in the case of schools, for each campus.

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**RECOMMENDED ACTION:** Motion to approve the second and final reading of Ordinance No. 2046 amending the application of specific monthly fees (Emergency Medical Service, Voluntary Youth Fee, Drainage Fee and Fire Fee).

**ORDINANCE NO. 2046**

**AN ORDINANCE AMENDING SECTIONS 7-33, 11-14, 23-33, AND 23-51 OF THE CODE OF ORDINANCES, CITY OF PORTLAND, TEXAS, TO ESTABLISH A CONSISTENT POLICY FOR THE APPLICATION OF CERTAIN MONTHLY UTILITY FEES; PROVIDING FOR THE REPEAL OF ORDINANCES IN CONFLICT HEREWITH; PROVIDING A SEVERABILITY CLAUSE AND ESTABLISHING AN EFFECTIVE DATE**

**WHEREAS** the City Council assesses certain monthly fees on utility accounts that are necessary for the efficient and effective operation of the City, and;

**WHEREAS** it is the intent of the City Council to apply those fees in a clear and consistent manner;

**NOW THEREFORE BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF PORTLAND, TEXAS:**

**SECTION 1.** Chapter 7, Article III, Section 7-33 of the Code of Ordinances, City of Portland, Texas is amended to read:

Sec. 7-33. - Fee established.

- (a)        A mandatory two dollars and fifty cents (\$2.50) a month emergency medical service fee is hereby created, which shall be charged to every dwelling, individually or collectively billed, and non-residential establishment, individually or collectively billed, that receives utility service from the City of Portland.
- (b)        When a customer or business occupying a single residence, campus or business site has more than one meter, the fee shall be assessed on only one meter.

**SECTION 2.** Chapter 11, Article I, Section 11-14 of the Code of Ordinances, City of Portland, Texas is amended to read:

Sec. 11-14. - Voluntary contribution to youth program.

- (a) Voluntary contribution established. A voluntary one dollar (\$1.00) youth program contribution is hereby established which shall be included in monthly utility bills.
- (b) Revenue to be restricted. Revenue generated by the voluntary youth program contribution shall only be used to finance the operation of youth athletic facilities, crossing guards and school resource officers.

- (c) When a customer or business occupying a single residence, campus or business site has more than one meter, the voluntary fee shall be applied on only one meter.

**SECTION 3.** Chapter 23, Article II, Section 23-33 of the Code of Ordinances, City of Portland, Texas is amended to read:

Sec. 23-33. - Drainage utility fund established.

- (a) Fund established. A drainage utility fund is hereby created, the purpose being to finance drainage system permits, studies, plans, maintenance and improvements.
- (b) Fee established. A three dollar (\$3.00) per month drainage utility fee is hereby created, which shall be charged every dwelling, individually or collectively billed, and nonresidential establishment, individually or collectively billed, that receives utility service from the city.
- (c) When a customer or business occupying a single residence, campus or business site has more than one meter, the fee shall be assessed on only one meter.

**SECTION 4.** Chapter 23, Article I, Section 23-51 of the Code of Ordinances, City of Portland, Texas is amended to read:

Sec. 23-51. - Fees established.

- (a) A mandatory one dollar (\$1.00) a month fire service fee is hereby created, which shall be charged to every dwelling, individually or collectively billed, and non-residential establishment, individually or collectively billed, that received utility service from the City of Portland.
- (b) When a customer or business occupying a single residence, campus or business site has more than one meter, the fee shall be assessed on only one meter.

**SECTION 5. REPEALER:** All previously adopted rules, regulations, policies and ordinances in conflict with this Ordinance are hereby repealed.

**SECTION 6. SEVERABILITY:** If any provision, section, clause or phrase of this Ordinance, or the application of same to any person or set of circumstances is, for any reason held to be unconstitutional, void or invalid, the validity of the remaining portions of this Ordinance shall not be affected thereby, it being the intent of the City Council in adopting this Ordinance that no portion hereof, or provisions or regulations contained herein, shall become inoperative or fail by reason of any unconstitutionality of any other portion hereof, and all provisions of this Ordinance are declared severable for that purpose.

**SECTION 7. EFFECTIVE DATE:** This Ordinance shall take effect upon its second and final reading.

**PASSED** and **APPROVED** this 3<sup>th</sup> day of January 2012.

**City of Portland**

BY: \_\_\_\_\_  
David Krebs  
Mayor

ATTEST: \_\_\_\_\_  
Annette Hall  
City Secretary



# INFORMATIONAL

December 21, 2011

To: City of Portland

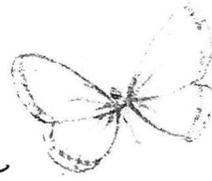
I wish to express my appreciation to Mr. John Cofas of the City Of Portland Public Works Division during the construction work on the curb and gutter repair at 117 Poesta Drive.

I had several concerns and times of inconvenience during the course of the work performed at this location. I contacted Mr. Cofas on each incident and received instant courteous responses and follow ups resulting in the work being completed in a very satisfactory manner.

I would have to believe that many other residents in Portland have shared the same positive experience with the City of Portland.

  
Roy Irwin

Dear John Wfas,



My husband + I and all our family would like to thank you for getting our driveway finished in time for the Thanksgiving Holidays. We know it took great effort and coordination of manpower to get a driveway finished in two days. Some of our neighbors weren't able to use their driveway for a week so I know how unseparate this was on your part.

We want to also thank the contracted labor from the ones that smoothed out the cement on our driveway for hours to the young man who diligently swept the driveway, the curb and the street in front of our house so our relatives wouldn't park in a dirty street.



Thank you and have a Happy Holidays for you and your family  
yours truly, Mr + Mrs Carlos Rodriguez



STAFF  
WEEKLY  
REPORTS

Librarian's Report  
November 2011-FY 2012

Taught four computer classes at Carriage Inn

Ran the monthly Koha reports and compiled the library monthly statistics including Overdrive and our website statistics

Processed 229 new materials which includes the following: downloading MARC records, modifying, batching and printing spine labels and genre stickers.

Created additional new book lists in Koha for patron use.

Wrote four Portland News articles

Submitted interlibrary loan requests and handled all receipts of ILLs from libraries around the country, notifying patron and entering in the computer and returning materials

Taught 22 computer classes

Hosted two CPR sessions

Held four Financial Wellness programs

Completed and submitted purchase orders

Assisted six patrons with setting up email accounts

Provided one-on-one computer tutoring for 13 patrons

Provided assistance on ereaders to 14 people

Updated library Facebook page with new information

Worked on library website

Completed, printed and bound the Library's Annual Report

Ordered office and library supplies

Presented three Teen Library Lounge programs

Presented five Toddler Time programs

Presented 4 After School Programs

Staff participated in 124 Continuing Education

Supervise Part-time staff (4 Part-Time Staff) and volunteers (2 Adults / 2 Young Adults)

Attended Friends monthly meeting

Attended meeting with grant partners

Submitted monthly library statistics, processed purchase orders, filed, compiled supply list & purchased supplies for crafts.

Created flyers and posters for Great Lego Build Off and the Ereader Petting Zoo

Cumulative Statistics to date:

	Oct.2011	Nov.2011
Total Circulation	13,729	13,477
Adult Fiction	1078	1051
Adult Non-fiction	778	768
Paperbacks	503	532
Spanish Language	1	0
Large Print	90	70
Juvenile Fiction	407	242
Juv Non-Fiction	278	97
Easy	1018	1256
ILL	44	46
IRS Forms	15	25
Periodicals	101	88
Renewals	3594	3605
Audio-Music	164	131
CD/MP3	123	141
OverDrive Ebooks& Audio Books	164	241
DVD	1380	1408
Viewers	4140	4224
Ref Transactions	210	310
Computer Usage	1527	1823
In-House Use	1231	960
Patron Visits	9941	9168
Number of Programs	61	86
Prgm Attendance	1388	1383
Children	358	412
Adults	478	525

Teens	552	401
New Cards	117	76
Materials Added	1025	229
Days Open	26	23
Hours Open	239	223
Website Visits	1681	1636
Mtg. Room Use	247	471
Volunteer Hours	152	124
Employee CEU hours	118.5	97.5
<b>Special Programming: Attendance</b>		
Toddler Time	87	177
After School	79	85
Teen Library Lounge GP Jr. High	271	409
SPC Jail	63	0
SPC Juvenile Deliveries	10	0
Teen Gaming Program	30	27
Mr. Kippy	426	323
Computer class	95	197
Book Sale	460	0
Spanish Club	26	25
Computer tutoring	17	13
OverDrive training	12	14
Carriage Inn Computer Training	15	22
Ingleside Computer Training		32

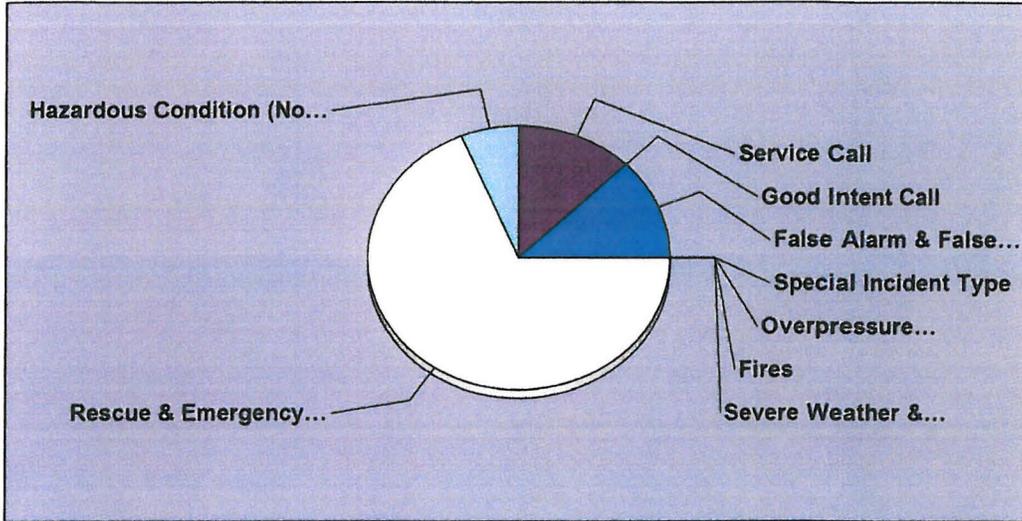
# Portland Fire Department

Portland, TX

This report was generated on 12/27/2011 8:52:04 AM

## Breakdown by Major Incident Types for Date Range

StartDate: 12/19/2011 | EndDate: 12/25/2011



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	0	0.00%
Overpressure rupture, explosion, overheat - no fire	0	0.00%
Rescue & Emergency Medical Service	11	68.75%
Hazardous Condition (No Fire) (Electrical Wiring/Equipment)	1	6.25%
Service Call (Lift Assist)	2	12.50%
Good Intent Call	0	0.00%
False Alarm & False Call	2	12.50%
Severe Weather & Natural Disaster	0	0.00%
Special Incident Type	0	0.00%
<b>TOTAL</b>	<b>16</b>	

Ladder Inspections Completed

Average Response Time: 3.41 Min.



## Inspections Search

Portland Fire Department  
 595 Buddy Ganem  
 Portland, TX 78374  
 Phone: 361-643-0155  
 Fax: 361-643-0369

**Search Criteria:**

<u>Date</u>	All Addresses	<u>Status</u>	<u>Inspector</u>
From: 12/18/2011		Complete	
To: 12/24/2011 11:59:00 PM			

Date	Record Type	Number	Cause	Complete	Violations			Addresses	Parties Name	Inspector	
					New	Old	Corr				
<b>Certificate of Occupancy</b>											
12/20/2011	12:00 am	Occupancy	CoO-CH-11-0006	Request	Yes	0	0	0	1702 US Highway 181	K-Bob's	Craig Hedrick
12/21/2011	10:02 am	Occupancy	CoO-CH-11-0007	Permit	Yes	0	0	0	1702 US Highway 181	K-Bob's	Craig Hedrick
12/21/2011	10:06 am	Occupancy	CoO-CH-11-0008	Permit	Yes	0	0	0	1702 US Hwy 181	Supercuts	Craig Hedrick
<b>Inspection Records</b>											
12/19/2011	12:47 pm	Annual Inspection (FD)	I-CH-11-0134.B	Reinspection	Yes	0	5	0	1530 Wildcat	Beall's	Craig Hedrick
12/19/2011	12:52 pm	Annual Inspection (FD)	I-CH-11-0168.B	Reinspection	Yes	0	0	0	1016 US 181 Suite B	O'Reilly's Auto Parts	Craig Hedrick
12/19/2011	12:57 pm	Annual Inspection (FD)	I-CH-11-0101.C	Reinspection	Yes	0	2	0	1528 Wildcat	Radio Shack	Craig Hedrick
12/19/2011	12:59 pm	Annual Inspection (FD)	I-CH-11-0190.A	Reinspection	Yes	0	0	0	911 Railroad	Coastal Bend Lawn & Garden	Craig Hedrick
12/19/2011	1:01 pm	Annual Inspection (FD)	I-CH-11-0194.A	Reinspection	Yes	0	9	0	1043 US 181	Taco Bell	Craig Hedrick
12/19/2011	1:03 pm	Annual Inspection (FD)	I-CH-11-0189.A	Reinspection	Yes	0	0	0	1010 Wildcat	Whataburger	Craig Hedrick
12/21/2011	9:00 am	Annual Inspection (FD)	I-CH-11-0174.B	Reinspection	Yes	0	0	0	1201 Wildcat	Speedy Stop	Craig Hedrick
12/21/2011	10:16 am	Annual Inspection (FD)	I-CH-11-0205.A	Reinspection	Yes	0	0	0	1019 US HWY 181	Curves	Craig Hedrick
12/21/2011	10:20 am	Annual Inspection (FD)	I-CH-11-0172.B	Reinspection	Yes	0	0	0	1105 US 181	Wendy's	Craig Hedrick
12/21/2011	10:23 am	Annual Inspection (FD)	I-CH-11-0208.A	Reinspection	Yes	0	0	0	1005 US HWY 181 Suite B	Dollar General	Craig Hedrick
12/21/2011	10:26 am	Annual Inspection (FD)	I-CH-11-0206.A	Reinspection	Yes	0	3	0	1007 US Hwy 181 Suite 1021B	Cricket Wireless	Craig Hedrick
12/21/2011	10:29 am	Annual Inspection (FD)	I-CH-11-0203.A	Reinspection	Yes	0	0	0	1029 Hwy 181	Children's Clinic	Craig Hedrick
12/21/2011	10:31 am	Annual Inspection (FD)	I-CH-11-0209.A	Reinspection	Yes	0	15	0	1037 Hwy 181	Devon Energy	Craig Hedrick
12/21/2011	2:35 pm	Annual Inspection (FD)	I-CH-11-0145.C	Reinspection	Yes	0	0	0	1510 Wildcat	Papa Johns	Craig Hedrick
12/21/2011	2:37 pm	Annual Inspection (FD)	I-CH-11-0204.A	Reinspection	Yes	0	0	0	1023 US 181	Youniq	Craig Hedrick
12/21/2011	2:39 pm	Unwholesome Prop (FD)	I-CH-11-0212.A	Reinspection	Yes	0	0	0	1001 Livermore	1001 Livermore Resp. Party	Craig Hedrick
12/21/2011	2:40 pm	Unwholesome Prop (FD)	I-CH-11-0214.A	Reinspection	Yes	0	0	0	1023 La Mirada	1023 La Mirada - Resp. Party	Craig Hedrick
12/21/2011	2:42 pm	Unwholesome Prop (FD)	I-CH-11-0215.A	Reinspection	Yes	0	0	0	1016 Cupertino	1016 Cupertino Resp. Party	Craig Hedrick
12/21/2011	2:43 pm	Unwholesome Prop (FD)	I-CH-11-0216.A	Reinspection	Yes	0	0	0	1024 Cupertino	1024 Cupertino	Craig Hedrick
12/21/2011	2:45 pm	Unwholesome Prop (FD)	I-CH-11-0217.A	Reinspection	Yes	0	0	0	1027 Cupertino	1027 Cupertino	Craig Hedrick
12/21/2011	2:46 pm	Unwholesome Prop (FD)	I-CH-11-0218.A	Reinspection	Yes	0	0	0	1100 Cupertino	1100 Cupertino	Craig Hedrick
12/21/2011	2:47 pm	Unwholesome Prop (FD)	I-CH-11-0219.A	Reinspection	Yes	0	0	0	1123 Cupertino	1123 Cupertino	Craig Hedrick
12/21/2011	2:48 pm	Unwholesome Prop (FD)	I-CH-11-0220.A	Reinspection	Yes	0	0	0	1125 Cupertino	1125 Cupertino	Craig Hedrick
12/21/2011	2:49 pm	Unwholesome Prop (FD)	I-CH-11-0211.A	Reinspection	Yes	0	0	0	1011 Sacramento	1011 Sacramento Resp. Party	Craig Hedrick
12/22/2011	9:00 am	Unwholesome Prop (FD)	I-CH-11-0200.A	Reinspection	Yes	0	0	0	1224 Denver	1224 Denver Resp. Party	Craig Hedrick
12/22/2011	2:19 pm	Evacuation Drill (FD)	I-CH-11-0224	Request	Yes	0	0	0	901 Austin	Wendland	Craig Hedrick
12/22/2011	2:25 pm	Unwholesome Prop (FD)	I-CH-11-0225	Complaint	Yes	2	0	1	126 Grace	Gene Ray Smith	Craig Hedrick

Date	Record Type	Number	Cause	Complete	Violations			Addresses	Parties Name	Inspector	
					New	Old	Corr				
12/22/2011	2:30 pm	Unwholesome Prop (FD)	I-CH-11-0191.B	Reinspection	Yes	0	4	0	90 Blk. Commons Way	Abandon tennis court	Craig Hedrick
12/22/2011	2:40 pm	Unwholesome Prop (FD)	I-CH-11-0198.A	Reinspection	Yes	0	0	0	1509 Austin	1509 Austin Resp. Party	Craig Hedrick
12/22/2011	2:43 pm	Unwholesome Prop (FD)	I-CH-11-0195.A	Reinspection	Yes	0	1	0	1212 Daniel Moore	1212 Daniel Moore Resp. Party	Craig Hedrick
12/22/2011	2:47 pm	Unwholesome Prop (FD)	I-CH-11-0213.A	Reinspection	Yes	0	0	0	2131 Bay Breeze	2131 Bay Breeze Resident	Craig Hedrick
12/22/2011	2:49 pm	Plants/Vegetation (FD)	I-CH-11-0210.A	Reinspection	Yes	0	5	0	1201 Austin	1201 Austin Resident	Craig Hedrick
12/22/2011	2:52 pm	Unwholesome Prop (FD)	I-CH-11-0199.A	Reinspection	Yes	0	0	0	1310 Denver	1310 Denver Resp. Party	Craig Hedrick
12/22/2011	2:57 pm	Unwholesome Prop (FD)	I-CH-11-0137.C	Reinspection	Yes	0	4	0	916 Commerce	Douglas Campbell	Craig Hedrick
12/22/2011	3:01 pm	Unwholesome Prop (FD)	I-CH-11-0196.A	Reinspection	Yes	0	0	0	1403 Austin	1403 Austin Resp. Party	Craig Hedrick
12/22/2011	3:04 pm	Unwholesome Prop (FD)	I-CH-11-0197.A	Reinspection	Yes	0	0	0	1405 Austin	1405 Austin Resp. Party	Craig Hedrick
12/23/2011	9:42 am	Certificate of Occup (FD)	I-CH-11-0226	Request	Yes	0	1	0	1300 Wildcat	McDonald's	Craig Hedrick
12/23/2011	9:48 am	Annual Inspection (FD)	I-CH-11-0227	Periodic	Yes	0	1	0	1300 Wildcat	McDonald's	Craig Hedrick
<b>Plan Review Records</b>											
12/22/2011	11:27 am	Plan Review Inspection	PR-CH-11-0011	Permit	Yes	0	0	0	1704 U.S. Hwy 181	McAlister's Deli	Craig Hedrick

**Total Number of Records: 42**



To: Randy Wright, Assistant City Manager  
 From: Kristin Connor, Director of Parks & Recreation  
 Date: 12-19-11  
 Re: Report for December 12 - 18, 2011

<b><u>Community Center</u></b>	12-12-11
Usage	940
Memberships	15
Rental Revenue	\$2,745
Park Rentals	\$0.00
Civic Rentals	4
Skate Park Usage	21
Adult Exercise	Yoga-20 Pilates-6
Visitors	2
<b><u>Aquatic Center</u></b>	
Usage	119
Revenue	\$16.00
<b><u>Senior Services</u></b>	
Average Daily Attendance	47
Silver Sneakers	47
<b><u>Youth Services</u></b>	
Kidz Klub	229

Special Events:

Senior Noon Year's Eve Party-December 30, 2011; 10:30AM



To: Randy Wright, Assistant City Manager  
From: Kristin Connor, Director of Parks & Recreation  
Date: 12-28-11  
Re: Report for December 19 - 25, 2011

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<b><u>Community Center</u></b>	12-19-11
Usage	980
Memberships	18
Rental Revenue	\$420.00
Park Rentals	\$0.00
Civic Rentals	2
Skate Park Usage	27
Adult Exercise	Yoga-17
Visitors	0
<b><u>Aquatic Center</u></b>	
Usage	53
Revenue	\$12.00
<b><u>Senior Services</u></b>	
Average Daily Attendance	51
Silver Sneakers	52
<b><u>Youth Services</u></b>	
Kidz Dayz	59

Special Events:

Senior Noon Year's Eve Party-December 30, 2011; 10:30AM

**Arrests 12/4/11 - 12/10/11**

<b>Arrest Number</b>	<b>Date Occurred</b>	<b>Charge Description</b>	<b>Arrestee Last Name</b>	<b>Arrestee First Name</b>	<b>Arrest Location</b>
11012650	12/04/2011 02:12	Public Intoxication	BREWER	JOSHUA	1617 CIMMARON
11012651	12/04/2011 04:54	Public Intoxication	GLAZENER	ZACHARY	1609 US 181
11012653	12/06/2011 12:45	Theft	ILES	WILLIAM	1902 BILLY G. WEBB
11012654	12/06/2011 17:02	Theft <\$50	HARDIN	DERIK	1600 WILDCAT
11012655	12/08/2011 15:22	Public Intoxication	WRIGHT	WILLIAM	1100 BLK DENVER
11012656	12/08/2011 16:10	Racing - Drag Racing-Acceleration Contest	AGUIRRE	ANTHONY	0 4TH
11012657	12/08/2011 20:15	WARRANT	MARTIN	BRYAN	1734 DENVER
11012658	12/09/2011 01:23	Driving While Intoxicated	DEAN	KENNETH	US 181 SS
11012660	12/09/2011 04:47	Poss Marij <2oz	PEREZ	GILBERT	SAN SABA @ ALAZAN
11012660	12/09/2011 04:47	Poss CS PG3<28G	PEREZ	GILBERT	SAN SABA @ ALAZAN
11012661	12/09/2011 23:34	Assault Fam/House Mem Impede Breath/Circulate	SHAFFER	KRISTY	324 PACIFIC

# INCIDENT DAILY BULLETIN

Date Range Between: 12/04/2011 and 12/10/2011

Report #	Dist	Mod	Offense Literal	Beat	Street	Assignment Officer	Date / Time Reported
201100018912			Public Intoxication (000126			SOTO, ZACHARY	12/04/2011 02:05
201100018921		C	Public Intoxication (000126			CARDENAS, BAUDENCI	12/04/2011 04:39
201100018979			Possession of Tobacco Produ			PEREZ, JAVIER	12/05/2011 13:23
201100018994	B		Driving While License Inval			QUADE, JONATHAN	12/05/2011 18:23
201100018996			Assault Simple (000128)		MAPLE DR	GARCIA, JOEY	12/05/2011 18:57
201100019037			Theft <\$50 (001238)		WILDCAT DR	GARCIA, JOEY	12/06/2011 16:22
201100019082		C	Disorderly Conduct Fighting		WILDCAT DR	QUADE, MICHELLE	12/07/2011 12:35
201100019084			Assault Simple (000128)			QUADE, MICHELLE	12/07/2011 14:02
201100019085			Assault Cause Bodily Injury			PEREZ, JAVIER	12/07/2011 14:16
201100019143			Terroristic Threat (000111)			PEREZ, JAVIER	12/08/2011 11:37
201100019152			Public Intoxication (000126		DENVER ST	VEULEMAN, AARON	12/08/2011 15:08
201100019154			Theft (001285)			PEREZ, JAVIER	12/08/2011 15:30
201100019164			WARRANT (000163)		DENVER ST	CHAVEZ, ROLAND	12/08/2011 18:28
201100019179			Forgery (001010)		JANIN CIRCLE	LAUGHLIN, THOMAS	12/08/2011 21:18
201100019186	B		Driving While Intoxicated (		US 181 SS	CARDENAS, BAUDENCI	12/09/2011 00:56
201100019194			Poss CS PG3<28G (001133)			BARTELL, MARK	12/09/2011 04:47
201100019213			Theft >\$50<\$500 (001218)		NORTHSHORE	LAUGHLIN, THOMAS	12/09/2011 14:04
201100019217			Fail Give Notice Upon Strik		PECOS DR		12/09/2011 15:01
201100019225			Disorderly Conduct Fighting		WILDCAT DR	PEREZ, JAVIER	12/09/2011 16:20
201100019240	B		Unauthorized Use Of Motor V			VEULEMAN, AARON	12/09/2011 21:21
201100019244			Robbery (000101)			CARDENAS, BAUDENCI	12/09/2011 22:08
201100019246			Criminal Mischief>\$50<\$500		MOORE AVE #	SOTO, ZACHARY	12/09/2011 23:13
201100019247			Assault Fam/Household Mem I			CARDENAS, BAUDENCI	12/09/2011 23:15
201100019258			Theft >=\$500<\$1500 (001230)		AUSTIN ST	WIESMAN, TRAVIS	12/10/2011 10:23

## TOTALS - By Offense

1	Assault Cause Bodily Injury (000009)
1	Assault Fam/Household Mem Impede Breath/Circulat (001386)
1	Robbery (000101)
1	Terroristic Threat (000111)
1	Unauthorized Use Of Motor Vehicle (000118)
1	Driving While Intoxicated (000035)

# INCIDENT DAILY BULLETIN

Date Range Between: 12/04/2011 and 12/10/2011

Report #	Dist	Mod	Offense Literal	Beat	Street	Officer	Assignment	Date / Time Reported
1			Driving While License Invalid w/previous Conv or Susp (001367)					
1			Theft (001285)					
1			WARRANT (000163)					
1			Possession of Tobacco Products Minor (000812)					
1			Criminal Mischief>\$50<\$500 (000899)					
1			Fail Give Notice Upon Striking Unatt Veh>\$200 (000965)					
1			Forgery (001010)					
1			Poss CS PG3<28G (001133)					
1			Theft >\$50<\$500 (001218)					
1			Theft <\$50 (001238)					
2			Disorderly Conduct Fighting (000146)					
2			Assault Simple (000128)					
3			Public Intoxication (000126)					
<b>TOTAL FOR TIME PERIOD: 24</b>								

**Arrests 12/11/11 - 12/17/11**

<b>Arrest Number</b>	<b>Date Occurred</b>	<b>Charge Description</b>	<b>Arrestee Last Name</b>	<b>Arrestee First Name</b>	<b>Arrest Location</b>
11012662	12/11/2011	WARRANT	CRINGOLE	MICHAEL	1600 WILDCAT
11012663	12/12/2011	Criminal Trespass-Habitation/Shelter Center	MORENO	ADRIAN	1902 BILLY G WEBB
11012664	12/14/2011 02:44	Driving While Intoxicated	ESPINOSA	ERICKA	US HWY 181 NN
11012665	12/15/2011 01:05	WARRANT	GARZA	RUBEN	US 181 NN
11012666	12/15/2011 15:19	Driving W/Lic Inv w/Prev Conv/Susp/W/O Fin Res	LOPEZ	JACOB	0 AKINS
11012667	12/16/2011	Public Intoxication	CANTU	JOSEPH	COMMONS WAY @ REYNOLDS
11012668	12/16/2011 04:08	Theft <\$50	LE	PHUONG	COMMONS WAY N & REYNALDS
11012668	12/16/2011 04:08	Possession of Tobacco Products Minor	LE	PHUONG	COMMONS WAY N & REYNALDS
11012668	12/16/2011 04:08	Driving Under the Influence of Alcohol/Minor	LE	PHUONG	COMMONS WAY N & REYNALDS
11012668	12/16/2011 04:08	No DL When Unlicensed	LE	PHUONG	COMMONS WAY N & REYNALDS

# INCIDENT DAILY BULLETIN

Date Range Between: 12/11/2011 and 12/17/2011

Report #	Dist	Mod	Offense Literal	Beat	Street	Assignment Officer	Date / Time Reported
201100019306			WARRANT (000163)		WILDCAT DR	WIESMAN, TRAVIS	12/11/2011 11:35
201100019308	C		Assault Fam/Household Mem I		BAY VIEW BLV	RENFRO, CODY	12/11/2011 13:22
201100019312			Assault Causes Bodily Injur		WILDCAT DR	QUADE, JONATHAN	12/11/2011 16:54
201100019361	C		Graffiti School Property (0		WILDCAT DR	QUADE, MICHELLE	12/12/2011 14:53
201100019401	C		WARRANT (000163)			QUADE, MICHELLE	12/13/2011 09:19
201100019412			Assault Simple (000128)		WILDCAT DR	PEREZ, JAVIER	12/13/2011 11:15
201100019418			Theft >\$50<\$500 (001218)		WILDCAT DR	LAUGHLIN, THOMAS	12/13/2011 13:53
201100019457			Driving While Intoxicated (			SOTO, ZACHARY	12/14/2011 02:32
201100019466			Assault Simple (000128)		NORTH SHORE	CARDENAS, BAUDENCI	12/14/2011 07:16
201100019499			Theft >\$50<\$500 (001218)		US 181	SOTO, ZACHARY	12/14/2011 17:36
201100019530			WARRANT (000163)			WRIGHT, WELDON	12/15/2011 00:27
201100019572			Driving While License Inval			BARTELL, MARK	12/15/2011 15:05
201100019608			Public Intoxication (000126		WILDCAT DR	RENFRO, CODY	12/16/2011 03:52
201100019610			Theft (001285)		US 181	QUADE, JONATHAN	12/16/2011 04:18
201100019631			Criminal Trespass (000030)		WILDCAT DR	PEREZ, JAVIER	12/16/2011 12:30
201100019632			Criminal Mischief>\$50<\$500			WIESMAN, TRAVIS	12/16/2011 12:41
201100019656			Driving While License Suspe		LANG RD	WIESMAN, TRAVIS	12/16/2011 16:48
201100019689			Fail Give Notice Strik Hwy			WIESMAN, TRAVIS	12/17/2011 09:10
201100019693			Resist Arrest, Search Or Tr			CARDENAS, BAUDENCI	12/17/2011 12:18
201100019694			Poss Marij <2oz (000127)			LAUGHLIN, THOMAS	12/17/2011 12:42
201100019698			Assault Simple (000128)		MAPLE DR		12/17/2011 15:30

## TOTALS - By Offense

1	Criminal Trespass (000030)
1	Driving While Intoxicated (000035)
1	Public Intoxication (000126)
1	Criminal Mischief>\$50<\$500 (000899)
1	Assault Causes Bodily Injury Family Violence (001369)
1	Driving While License Invalid w/previous Conv or Susp (001367)
1	Driving While License Suspended SR (000176)
1	Assault Fam/Household Mem Impede Breath/Circulat (001386)
1	Theft (001285)

# INCIDENT DAILY BULLETIN

Date Range Between: 12/11/2011 and 12/17/2011

Report #	Dist	Mod	Offense Literal	Beat	Street	Officer	Assignment	Date / Time Reported
1			Graffiti School Property (001288)					
2			Theft >\$50<\$500 (001218)					
2			Assault Simple (000128)					
3			WARRANT (000163)					
			<b>TOTAL FOR TIME PERIOD: 21</b>					