



CITY COUNCIL AGENDA

NOTICE OF WORKSHOP

Tuesday, March 6, 2012
5:30 p.m.
Council Chamber - City Hall
Daniel P. Moore Community Center Complex
1900 Billy G. Webb
Portland, Texas

This workshop may be adjourned before the Regular City Council Meeting begins at 7:00 p.m. and reconvened after the Regular City Council meeting ends.

1. **CALL TO ORDER:** MAYOR KREBS
2. **MAJOR PROJECTS:** THE CITY COUNCIL WILL DISCUSS A MULTITUDE OF MAJOR PROJECTS AND RELATED ISSUES (LEGAL AS WELL AS FINANCIAL) - CITY MANAGER, DIRECTOR OF PUBLIC WORKS AND DEVELOPMENT, CITY ATTORNEY, CONSULTING CITY ENGINEER AND CONSULTING CITY FINANCIAL ADVISOR
3. **ZONING ISSUES:** THE CITY COUNCIL WILL DISCUSS THE ADMINISTRATION OF SPECIAL USE PERMIT NOS. 750 AND 1033 AS WELL AS THE INTERPRETATION OF SECTION 509 OF THE UNIFIED DEVELOPMENT ORDINANCE - CITY MANAGER, ASSISTANT CITY MANAGER AS WELL AS DIRECTOR OF PUBLIC WORKS AND DEVELOPMENT
4. **PROPERTY MAINTENANCE AND CODE ENFORCEMENT:** THE CITY COUNCIL WILL DISCUSS PROPERTY MAINTENANCE AND CODE ENFORCEMENT - CITY MANAGER, ASSISTANT CITY MANAGER, ASSISTANT TO THE CITY MANAGER, FIRE CHIEF AS WELL AS DIRECTOR OF PUBLIC WORKS AND DEVELOPMENT

5. **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 in advance of the meeting. Reasonable accommodations will be made to facilitate your participation. 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: March 2, 2012 by 5 p.m.
Portland City Hall

By:



Annette Hall
City Secretary



CITY COUNCIL AGENDA

NOTICE OF REGULAR MEETING

Tuesday, March 6, 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:**
 - PREVIEW OF "2012 RELAY FOR LIFE" - MAYOR AND RELAY FOR LIFE REPRESENTATIVES
 - INTRODUCTION OF NEW EMPLOYEES - FINANCE DIRECTOR AS WELL AS DIRECTOR OF PUBLIC WORKS AND DEVELOPMENT
 - ELECTION UPDATE - CITY SECRETARY
 - DEVELOPMENT UPDATE - 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:

- Persons who wish to speak must fill out and turn in a speaker card before the meeting is convened (The Mayor will notify you when it's your turn to speak and direct you to the podium)
- 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

OLD BUSINESS

5. **MINUTES OF PREVIOUS WORKSHOPS AND MEETINGS:** THE CITY COUNCIL WILL CONSIDER THE MINUTES OF ITS FEBRUARY 21, 2012 WORKSHOP AND REGULAR MEETING - MAYOR KREBS AND CITY SECRETARY

NEW BUSINESS

6. **PUBLIC HEARING - LAND USE ASSUMPTIONS AND CAPITAL IMPROVEMENTS PLAN:** THE CITY COUNCIL WILL CONDUCT A PUBLIC HEARING TO SOLICIT COMMENTS FROM CITIZENS AND OTHER INTERESTED PARTIES CONCERNING THE LAND USE ASSUMPTIONS AND CAPITAL IMPROVEMENTS PLAN FOR THE POSSIBLE ADOPTION OF NORTHSORE/BROADWAY BOULEVARD OUTFALL SYSTEM CAPITAL DRAINAGE IMPROVEMENTS IMPACT FEES - DIRECTOR OF PUBLIC WORKS AND DEVELOPMENT AS WELL AS CONSULTING CITY DRAINAGE ENGINEERS

NO ACTION WILL BE TAKEN BY THE CITY COUNCIL UNTIL ITS MARCH 20, 2012 REGULAR MEETING

7. **OLDE TOWN LIFTSTATION/FORCE MAIN CONSTRUCTION PROJECT - CHANGE ORDER NO. 1:** THE CITY COUNCIL WILL CONSIDER OLDE TOWN LIFTSTATION/FORCE MAIN CONSTRUCTION PROJECT - CHANGE ORDER NO. 1 (52 CALENDAR DAY PROJECT

EXTENSION REQUIRED BY MANUFACTURING BACKLOG) - DIRECTOR OF PUBLIC WORKS AND DEVELOPMENT AS WELL AS CONSULTING CITY UTILITIES ENGINEER

8. **PROPOSAL FOR ENGINEERING SERVICES:** THE CITY COUNCIL WILL CONSIDER A PROPOSAL FOR ENGINEERING SERVICES (SIDEWALK ASSESSMENT - \$9,860) FROM COYM, REHMET & GUTIERREZ ENGINEERING - DIRECTOR OF PUBLIC WORKS AND DEVELOPMENT AS WELL AS CONSULTING CITY ENGINEER
9. **RESOLUTION NO. 646 - INTENT TO REIMBURSE:** THE CITY COUNCIL WILL CONSIDER RESOLUTION NO. 646 EXPRESSING OFFICIAL INTENT TO REIMBURSE WITH TAX-EXEMPT OBLIGATION PROCEEDS COSTS INCURRED TO MAKE WATERWORKS AND SEWER SYSTEM IMPROVEMENTS AND IMPROVEMENTS TO THE CITY'S COMPUTER SYSTEMS - FINANCE DIRECTOR AND THE CONSULTING CITY FINANCIAL ADVISOR
10. **APPOINTMENT OF REPRESENTATIVE:** THE CITY COUNCIL WILL CONSIDER APPOINTING A REPRESENTATIVE TO THE SAN PATRICIO COUNTY ECONOMIC DEVELOPMENT CORPORATION BOARD OF DIRECTORS - MAYOR KREBS

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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Neither the City Council nor the Staff is legally permitted to respond to citizen comments, questions, requests or proposals at the time of the meeting. A member of the City Council or the City Manager may place an item on the agenda of a future City Council workshop or meeting to legally do so. If that is done, the audience member seeking a response will be given advance notice.

D. ADJOURNMENT: MAYOR KREBS

NOTICE OF ASSISTANCE

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BRAILLE IS NOT AVAILABLE

Posted: March 2, 2012 by 5:00 p.m.
Portland City Hall

By: 
Annette Hall
City Secretary

**CITY OF PORTLAND
CITY COUNCIL
WORKSHOP MINUTES
FEBRUARY 21, 2012 – 5:45 P.M.**

On this the 21st day of February 2012, the Council of the City of Portland convened in workshop session at 5:45 p.m. in the Council Chambers of City Hall, Daniel P. Moore Community Center Complex and notice of regular workshop 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
Cathy Skurow	Council Member
John Vilo	Council Member
Gary Moore, Sr.	Council Member
David Lewis	Council Member

STAFF PRESENT:

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

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

This workshop may be adjourned before the Regular City Council Meeting begins at 7:00 p.m. and reconvened after the Regular City Council meeting ends.

- CALL TO ORDER:** MAYOR KREBS

Mayor Krebs called the workshop to order at 5:45 p.m.

2. **PROPERTY MAINTENANCE:** THE CITY COUNCIL WILL DISCUSS THE ADOPTION AND ENFORCEMENT OF PROPERTY MAINTENANCE STANDARDS - CITY MANAGER, ASSISTANT TO THE CITY MANAGER, FIRE CHIEF AS WELL AS DIRECTOR OF PUBLIC WORKS AND DEVELOPMENT

Assistant to the City Manager Michel Weaver reviewed the current list of Code Enforcement duties by department (Fire Department, Police Department and Building Department), the annual costs for a fulltime Code Enforcement Officer and estimated demolition costs of unsafe/uninhabitable structures.

Council and Staff discussed the current list of Code Enforcement duties by department, the annual cost of hiring a fulltime Code Enforcement Officer and various options and methods of funding property maintenance.

3. **CITY CHARTER UPDATE:** THE CITY COUNCIL WILL DISCUSS THE SCOPE, PROCESS, SCHEDULE AND COSTS OF UPDATING THE CITY CHARTER - CITY MANAGER

City Manager Mike Tanner presented and reviewed the following Formal Amendment of City Charter process issues with the City Council:

- Scope of Revision: Closed and Limited or Open, Solicitous and Unlimited
- Possible Approaches: City Council with Assistance of Staff or City Council with Assistance of Charter Review Commission and Staff
- Tentative Date of Election; November 6, 2012, May 11, 2013 or November 5, 2013

Council discussed initiating a Staff and City Attorney guided City Charter update, focusing on obvious conflict with current statues and state laws and possibly conducting a May 2013 Election.

4. **ANNEXATION:** THE CITY COUNCIL WILL DISCUSS ANNEXATION POLICY, POSSIBLE REVISIONS AND IMPLEMENTATION - CITY MANAGER

City Manager Mike Tanner presented and reviewed the following Annexation process issues with the City Council:

- Authorization: Chapter 43 of Texas Local Government Code (TLGC) as well as Sections 1.02 and 6.06 of City Charter
- Current Policy: Voluntary and Contractual (TLGC 43.028 – Authority of Municipalities to Annex Sparsely Occupied Area on Petition of Area Landowners)

- Possible Approaches: Involuntary Annexation (TLGC 43.052 – Municipal Annexation Plan with 3 Year Implementation or Immediate Implementation with Exceptions)

5. **ADJOURNMENT:** MAYOR KREBS

Mayor Krebs adjourned the workshop at 6:42 pm.

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BRAILLE IS NOT AVAILABLE

Approved:

David Krebs
Mayor

Attest:

Annette Hall
City Secretary

**CITY OF PORTLAND
CITY COUNCIL
REGULAR MEETING
FEBRUARY 21, 2012 – 7:00 P.M.**

On this the 21st day of February 2012, 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
Cathy Skurow	Council Member
John Vilo	Council Member
Gary Moore, Sr.	Council Member
David E. Lewis	Council Member

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	Assistant to the City Manager
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:**

- PROCLAMATION DECLARING FEBRUARY 28, 2012 TO BE “IHOP NATIONAL PANCAKE DAY AND SHRINERS HOSPITALS FOR CHILDREN DAY” - MAYOR KREBS AND REPRESENTATIVE OF SHRINERS HOSPITALS FOR CHILDREN

Mayor Krebs read and presented a signed copy of the Proclamation declaring February 28, 2012 to be “IHOP NATIONAL PANCAKE DAY AND SHRINERS HOSPITALS FOR CHILDREN DAY” in Portland, Texas to Al Amin Shirmers Representative James Wood.

Mr. Wood invited Portland residents to participate in the “IHOP NATIONAL PANCAKE DAY AND SHIRNERS HOSPITALS FOR CHILDREN DAY” by going to IHOP for a free stack of pancakes. Donations are encouraged and all will go to the Shriners Hospitals for Children and Children Miracle Network.

- OFFICIAL WEB SITE (GARAGE SALE PAGE) PRESENTATION - DIRECTOR OF PUBLIC WORKS AND DEVELOPMENT

Director of Public Works and Development Brian DeLatte gave a presentation on the new Garage Sale feature on the City’s new Website that includes a Google map locator and a phone app.

- REPORT ON 2012 SWEET HEART BALL – DIRECTOR OF PARKS AND RECREATION

Director of Parks and Recreation Kristin Connor reported that there were 315 tickets sold for the 3rd Annual Sweet Heart Ball held at the Community Center on February 10, 2012. The Father Daughter event included free hors d’oeuvre and a \$15 photo opportunity.

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

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- Announcements involving imminent threats to the public health and safety of the city

Council Member Skurow commented that her 1 year term as the Chairman of the San Patricio County Economic Development Corporation has just expired and will serve as an Ex Officio. She then announced that Rebecca Krumnow was appointed the new Chairman and added that she attended CCREDC Annual Meeting where they announced the status of 38 active projects and their possible locations.

Council Member Jorgensen commented that there were 4 more students at the Library Photo Class this week that he is instructing.

City Manager Mike Tanner commented on how clean Hwy 181, Violet Andrews Park and Indian Point Pier due to the Enhancement Programs funded through HOT Funds which were implemented and he added that the program is paying off.

B. ACTION ITEMS, RESOLUTIONS AND ORDINANCES:

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- Persons who wish to speak will be given 4 minutes to do so

There were none.

OLD BUSINESS

5. MINUTES OF PREVIOUS WORKSHOPS AND MEETINGS: THE CITY COUNCIL WILL CONSIDER THE MINUTES OF ITS FEBRUARY 7, 2012 WORKSHOP AND REGULAR MEETING - MAYOR KREBS AND CITY SECRETARY

Mayor Pro Tem Green made the motion to approve the minutes of the February 7, 2012 workshop and regular meeting as presented. Council Member Vilo seconded the motion.

The motion passed 7-0.

6. **ORDINANCE NO. 2049 - AMENDING THE EXCLUSIVE SOLID WASTE (COLLECTION AND DISPOSAL) FRANCHISE GRANTED TO REPUBLIC SERVICES:** THE CITY COUNCIL WILL CONSIDER THE SECOND (FINAL) READING OF ORDINANCE NO. 2049 WHICH AMENDS THE EXCLUSIVE SOLID WASTE (COLLECTION AND DISPOSAL) FRANCHISE GRANTED TO REPUBLIC SERVICES - ASSISTANT TO THE CITY MANAGER AND REPRESENTATIVES OF REPUBLIC SERVICES

Assistant to the City Manager Michel Weaver explained that this is the second and final reading of Ordinance No. 2049 which amends the Exclusive Solid Waste (collection and disposal) Franchise granted to Republic Services. There are very few differences between the current and amended franchise agreement. The fees payable to the Contractor for residential solid waste and recycling shall not be adjusted prior to October 1, 2014. She added that Resolution No. 645 was approved by City Council at the last regular meeting on February 7, 2012 which adopted Automated Services and Recycling Services every other week for a new monthly charge of \$18.41 per residential customer.

Council Member Jorgensen made the motion to approve the second and final reading of Ordinance No. 2049 which amends the Exclusive Solid Waste Collection and Disposal Franchise Granted to Republic Services. Mayor Pro Tem Green seconded the motion.

The motion passed 5-1 with Council Members Moore and Vilo voting against.

Mayor Krebs read the following caption.

ORDINANCE NO. 2049

AN ORDINANCE AMENDING THE "CITY OF PORTLAND, TEXAS CONTRACT DOCUMENTS AND SPECIFICATIONS FOR SOLID WASTE COLLECTION AND DISPOSAL" ADOPTED BY ORDINANCE NO.1182; EXTENDING THE EXCLUSIVE SOLID WASTE (COLLECTION AND DISPOSAL) FRANCHISE WITH REPUBLIC SERVICES AN ADDITIONAL 5 YEARS; MODIFYING THE SERVICE REQUIREMENTS, TERMS AND CONDITIONS OF THE EXCLUSIVE SOLID WASTE (COLLECTION AND DISPOSAL) FRANCHISE WITH REPUBLIC SERVICES; PROVIDING A PENALTY FOR VIOLATIONS; PROVIDING FOR THE REPEAL OF ORDINANCES IN CONFLICT HEREWITH; PROVIDING A SEVERABILITY CLAUSE, REQUIRING PUBLICATION AND ESTABLISHING AN EFFECTIVE DATE

NEW BUSINESS

7. **CO-SPONSORSHIP OF OPERATION GRADUATION:** THE CITY COUNCIL WILL CONSIDER CONTINUED CO-SPONSORSHIP OF THE “OPERATION GRADUATION” CHEMICAL FREE PARTY ON MAY 25, 2012 AT THE COMMUNITY CENTER - DIRECTOR OF PARKS AND RECREATION

Director of Parks and Recreation Kristin Connor explained that Operation Graduation has requested continued CoP co-sponsorship of its annual chemical free party for 2012 G-PHS graduates and their guests. Co-sponsorship will permit use of the Portland Community Center from 9:00 am on Friday, May 25, 2011 until 8:00 am on Saturday, May 26, 2011 “free of charge” and secure the event with 2 CoP Police Officers “free of charge”. The gym will be available for set-up beginning at 3:00 pm on Friday, May 27, 2011. Ms. Connor added that G-PISD sends a crew to clean facility immediately following the event.

Council Member Vilo made the motion to Co-sponsorship of Operation Graduation chemical free party, a waiver of fees and the provision of CoP Police Department security. Council Member Moore seconded the motion.

The motion passed 7-0.

8. **REQUEST TO RESTRICT PARK USE:** THE CITY COUNCIL WILL CONSIDER A REQUEST FROM THE PORTLAND ROTARY CLUB TO RESTRICT USE OF SUNSET LAKE PARK DURING ITS MAY 12, 2012 “B2B TUNE UP RUN/WALK” - DIRECTOR OF PARKS AND RECREATION

Director of Parks and Recreation Kristin Connor explained that the Portland Rotary Club will be hosting their first ever B2B Tune Up Run/Walk on Saturday, May 12, 2012. The purpose of the race is to provide participants an opportunity to prepare for Beach to Bay that is held the following weekend in Corpus Christi. The request is to close vehicular access to Sunset Lake Park from 6:00-9:00 am on the day of the race to ensure the safety of race participants. She added that the Portland Police Department has been contacted to provide traffic control for this event and the Rotary Club will be responsible for those expenses. She then explained that the funds raised will be used to fund scholarships for our students at Gregory-Portland High School and other opportunities to help those less fortunate in our community. Ms. Connor then introduced Race Coordinator Fred Ramirez with Pendago Timing and Zeri Events.

Mr. Ramirez explained the registration and chip timing process that will be used for the race.

Mayor Pro Tem Green made the motion to approve the request made by the Portland Rotary Club to restrict vehicular traffic to Sunset Lake Park from 6:00 am to 9:00 am on Saturday, May 12, 2012 for the B2B Tune Up Run/Walk with all cost borne for traffic control by the Police Department. Council Skurow seconded the motion.

The motion passed 7-0.

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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There were none.

D. ADJOURNMENT: MAYOR

Mayor Krebs adjourned the meeting at 7:37 p.m.

E. NOTICE OF ASSISTANCE:

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BRAILLE IS NOT AVAILABLE

Approved:

David Krebs

Mayor

Attest:

City Secretary

REGULAR MEETING AGENDA BILL

AGENDA ITEM: OLDE TOWN LIFTSTATION/FORCE MAIN CONSTRUCTION PROJECT - CHANGE ORDER NO. 1: THE CITY COUNCIL WILL CONSIDER OLDE TOWN LIFTSTATION/FORCE MAIN CONSTRUCTION PROJECT - CHANGE ORDER NO. 1 (52 CALENDAR DAY PROJECT EXTENSION REQUIRED BY MANUFACTURING BACKLOG) - DIRECTOR OF PUBLIC WORKS AND DEVELOPMENT AS WELL AS CONSULTING CITY UTILITIES ENGINEER

SUBMITTED BY: Brian DeLatte, Director of Public Works and Development

SUBMISSION DATE: March 6, 2012

ATTACHMENTS: Proposed Change Order No. 1
Time Extension Request from Associated Construction Partners, Ltd.

SUMMARY STATEMENT: The City Council previously awarded the Olde Town Lift Station and Force Main contract to Associated Construction Partners, Ltd. (ACP) for \$653,850.00. The force main, along with the bore under US Highway 181, has been substantially completed.

The last component remaining to be constructed on the project is the lift station. We have received word from the wet well manufacturer that its delivery date will be delayed from the original date due to increased workload throughout the region. Efforts to obtain the wet well from other manufacturers have been unsuccessful.

ACP has requested an extension of the contract time by 52 days to accommodate the delay in fabrication of the wet well. The proposed change will move the project completion to June 16, 2012. There is no change in the contract price. Staff has reviewed the request with the Consultant Engineer and is fully supportive of the proposed change order.

RECOMMENDATION: Adopt a motion approving Change Order No. 1, increasing the contract time by 52 days.

Coym, Rehmet & Gutierrez Engineering, L.P.

ENGINEERS • PLANNERS • SURVEYORS
TBPE Firm Reg. No. F-388

5656 S. STAPLES, SUITE 230
CORPUS CHRISTI, TX 78411
361-991-8550 FAX:361-993-7569
1220 N. TEXAS BLVD., SUITE 4
ALICE, TX 78332
361-664-5821 FAX:361-664-0559

February 24, 2012

Associated Construction Partners, Ltd.
215 W. Bandera Road, Suite 114-461
Boerne, Texas 78006

**RE: Change Order No. 1
Old Town Lift Station and Force Main
Portland, Texas
CRG Project No. 20151c**

Gentlemen,

This Change Order No. 1 is for an extension of time due to the FRP Wet Well manufacturer's inability to furnish the component in an originally-stated time frame. No cost increase is associated with this Change Order No. 1.

Contract Time

Fifty two (52) calendar days are added to the Contract Time.

Original Contract Time: 150 Calendar Days
Revised Contract Time: 202 Calendar Days

SUBMITTED:
Coym, Rehmet & Gutierrez
Engineering, L.P.

ACCEPTED:
Associated Construction
Partners, Ltd.

By: _____
Date

By: _____
Date

APPROVED:
City of Portland
Mike Tanner

By: _____
City Manager Date



Associated Construction Partners, Ltd.

215 W Bandera Rd., Suite 114-461

Boerne, Texas 78006

Phone: 210-698-8714----Fax: 210-698-8712----Email: jill@acpartners.org

2/23/12

J. Don Rehmet, P.E., R.P.L.S
Coym, Rehmet & Gutierrez Engineering, L.P.
5656 South Staples St., Suite 230
Corpus Christi, TX 78411
Phone: (361) 991-8550
Fax: (361) 993-7569

RE: Time Extension Request for City of Portland Construction Project; OLD TOWN LIFT STATION AND FORCE MAIN

Dear Mr. Rehmet;

I am writing this letter to request a time extension on the above referenced project as a result of delays which we are incurring on the delivery of the wet well, which is a major component of the project. Our current completion date according to the contract is 4/25/2012, whereas we are requesting an extension through 6/16/2012 (52 days). *It should be noted that the delays referenced are through no fault of the Contractor, and further, this request is for time only and no cost are involved.* In that regard, please consider the following information:

The contract documents specify the wet well manufacturers which were considered acceptable. Associated Construction Partners (ACP) worked within those guidelines, and the wet well was originally submitted on 9/27/2011. At this point, the wet well manufacturer had verbally stated that a 2 to 3 week delivery could be obtained (after approval of the submittals). Because of revisions which were taking place on the Highway Bore portion of the project and a consequential suspension of the contract time, the initial approval of the Wet Well took place on 12/6/2011, and the "Flyght" pump submittal was approved on 1/5/2012. It is important to note that wet well could not actually be released for manufacturing until the pump submittal was approved since the lay-out of the wet well must match up with the Pumps. The "Flyght" pump submittal was approved on 1/5/2012 and the final Wet Well lay-out was subsequently completed and submitted on 1/31/11 and approved on 2/8/12. *At this point, there should have been no delays to the project since we were under the belief that the Wet Well could be obtained in the 2 to 3 week period.*

However, on 2/9/12 when the order for the wet well was released, we were then told that there was an 8-10 week delivery. The manufacturer has stated that the delays in manufacturing are due to the recent booming oil industry in the region. Between then and now, we have called other manufacturers to attempt earlier deliveries, however, we are being told the same or worse. Therefore, based on the information we have been given by the manufacturer the best case scenario would be delivery of the Wet Well on 4/18/2012, which according to the attached schedule, shows the delays and pushes the project completion back to 6/16/12.

In reference to all of the above, ACP is hereby requesting a "No-Cost" time extension of 52 days (extending the contract completion up and until 6/16/2012). Your consideration and approval of this request would be greatly appreciated and would be to the benefit of all concerned. Please let me know if there is any further information I can provide. Your considerations of this request are appreciated.

Sincerely,

Jill Simpson, President
ACS, LLC, General Partner
Associated Construction Partners, Ltd.

cc: Brian Delatte, P.E

**Project Preliminary Schedule:
Old Town Lift Station and Force Main
Portland, Texas**

ID	Item Number	Task Name	Duration	Start	Finish
1	0	Overall Project Time (From Precon to Completion)	284 days	Wed 9/7/11	Sat 6/16/12
2	0.1	Pre-Construction Conf: NTP + 10 days for start date	1 day	Wed 9/7/11	Wed 9/7/11
3	0.2	Submittals & Shopdrawings: Equipment, Materials, SWPPP, Traffic Control and Trench Safety (Assumes 10 days to receive, 30 days turnaround on Submittals)	60 days	Mon 9/19/11	Thu 11/17/11
4	0.3	Release and Delivery of Approved Equipment and Materials (Some materials available immediately, others up to 60 days)	60 days	Mon 9/26/11	Thu 11/24/11
5	0.4	Flyght Pump Submittals & Shopdrawings Submission and Approvals; Equipment Release and Delivery Included (CRITICAL PATH ITEM) (Assumes 10 days to get submittals, 30 Days Turn Around on Submittals, 70 days delivery)	109 days	Mon 9/19/11	Thu 1/5/12
6	0.5	Complete Submittals on Wet Well and Piece Order (Could not complete shop drawings until after flyght pump was approved)	34 days	Fri 1/6/12	Wed 2/8/12
7	0.6	Release and Delivery of Wet Well	70 days	Thu 2/9/12	Wed 4/18/12
8	1	Construction Work Time (Time after NTP)	272 days	Mon 9/19/11	Sat 6/16/12
9	1.1	NTP Start Date, Excavatory Excavations and Investigations (assumes performing task, creating marked up plans, submission and approvals and final coordination with Engineers), 10 days performance and submission, 10 day review	20 days	Mon 9/19/11	Sat 10/8/11
10	999	Time Suspension; Road Bore Revision	70 days	Fri 9/23/11	Thu 12/1/11
11	1.2	Mobilization & Site Preparations including SWPPP, Lift Station Site	5 days	Fri 12/2/11	Tue 12/6/11
12	1.3	Mobilization & Layout for Bore; includes Traffic Control, Pit and Shoring Installation	17 days	Fri 12/2/11	Sun 12/18/11
13	1.4	Boring Operations; including Casing, installing Carrier Pipe, Testing, Sealing ends, Backfilling Pits and demobilizing equipment	15 days	Mon 12/19/11	Mon 1/2/12
14	1.5	Run Force Main; Beginning at location of Wet Well, including tie in at wet well and end manhole, Testing, Air Relief and Valves Included	60 days	Tue 1/2/12	Fri 3/2/12
15	1.6	Excavation and installation of Wet well, including concrete top and Electrical Gear Slab	14 days	Thu 4/19/12	Wed 5/2/12
16	1.7	Electrical and Control Work	23 days	Thu 5/3/12	Fri 5/25/12
17	1.8	Installation of New Flyght Pumps, Piping and Mechanical Work, includes coatings, Critical Path item based on delivery of pumps	7 days	Thu 5/3/12	Wed 5/9/12
18	1.9	Install Bypass; including bypass manhole, temporary piping, plugging existing manhole and start up pumps and auto controls (minmed 24 hour operation)	5 days	Fri 5/11/12	Tue 5/15/12
19	10	Install New Manhole and connecting sewer line to Wet Well and make tie-ins	5 days	Sat 5/19/12	Wed 5/23/12
20	1.11	Startup New Pump and Electrical Gear; Disconnect Bypass and plug old line, New Lift Station is On Line	1 day	Thu 5/24/12	Thu 5/24/12
21	1.12	Complete Concrete Work, Fencing and Revegetation	8 days	Mon 5/28/12	Mon 6/4/12
22	1.13	Final Inspections, Complete all Punch List Work	6 days	Wed 6/6/12	Mon 6/11/12
23	1.14	Cleanup, haulways and demobilize Project	3 days	Thu 6/14/12	Sat 6/16/12

Associated Construction Partners, Ltd
215 W. Bandera Rd. Suite 114-461
Boerne, Texas 78006

Phone: 210-688-8714
Fax: 210-568-4331
Email: Mj@acpartners.org

REGULAR MEETING AGENDA BILL

AGENDA ITEM: **PROPOSAL FOR ENGINEERING SERVICES:** THE CITY COUNCIL WILL CONSIDER A PROPOSAL FOR ENGINEERING SERVICES (SIDEWALK ASSESSMENT - \$9,860) FROM COYM, REHMET & GUTIERREZ ENGINEERING - DIRECTOR OF PUBLIC WORKS AND DEVELOPMENT AS WELL AS CONSULTING CITY ENGINEER

SUBMITTED BY: Brian DeLatte, Director of Public Works and Development

SUBMISSION DATE: March 6, 2012

ATTACHMENTS: Proposal from CR&G

SUMMARY STATEMENT: The City Council has previously expressed a desire to conduct a sidewalk assessment survey and study in order to fully understand what costs would be associated with constructing sidewalks on all streets throughout the city (with the exception of Olde Town).

Coym, Rehmet, and Gutierrez Engineering, LP, has submitted the attached proposal to offer these services for a lump sum of \$9,860. This proposal includes:

- Performing field reconnaissance to assess conditions of existing sidewalks and areas that lack sidewalks. The field study will also investigate ADA-compliance issues.
- Providing maps and exhibits depicting the results of the field work
- Providing full cost estimates of proposed improvements
- Briefing the Council on the study results

CR&G is well qualified to complete these services and staff recommends the engagement. The project will take approximately six weeks to complete.

RECOMMENDATION: Adopt a motion authorizing the engagement of Coym, Rehmet, and Gutierrez Engineering, LP, to conduct a sidewalk assessment survey and study for \$9,860.

Coym, Rehmet & Gutierrez Engineering, L.P.

ENGINEERS • PLANNERS • SURVEYORS

TBPE Firm Reg. No. F-388

5656 S. STAPLES, SUITE 230
CORPUS CHRISTI, TX 78411
361-991-8550 FAX:361-993-7569

1220 N. TEXAS BLVD., SUITE 4
ALICE, TX 78332
361-664-5821 FAX:361-664-0559

February 22, 2012

Mr. Mike Tanner
City Manager
City of Portland
1900 Billy G. Webb Drive
Portland, Texas 78374

**RE: Sidewalk Assessment Study
CRG Project No. 20578c**

PROPOSAL FOR ENGINEERING SERVICES

Dear Mr. Tanner,

This correspondence constitutes our proposal for engineering services related to a sidewalk assessment survey and study for the City of Portland.

SCOPE OF SERVICES

We propose to perform the following services:

- Meet with City Staff to establish study parameters and criteria.
- Perform field reconnaissance to assess sidewalk conditions throughout the City.
- Prepare a map/exhibit depicting existing sidewalk conditions in the City.
- Prepare a map/exhibit indicating proposed sidewalk and ADA-compliant improvements in the City with the exception of the "Olde Town" area.
- Prepare a cost estimate of proposed sidewalk and ADA-compliant improvements.
- Meetings with City Staff to review findings and recommendations.
- Present Study results to the City Council.

FEE

We propose to perform the services for a lump sum fee of \$9,860. A Manhour/Fee Analysis is attached. The analysis indicates the derivation of the proposed fee. Charges will be billed on a monthly basis for work completed in the previous month.

We appreciate the opportunity to submit this proposal and look forward to working with you on this important study.

Very truly yours
COYM, REHMET & GUTIERREZ
ENGINEERING, L.P.

A handwritten signature in black ink, appearing to read "J. Don Rehmet", with a long horizontal flourish extending to the right.

J. Don Rehmet, P.E., R.P.L.S.

Cc: Brian DeLatte, P.E.



Goym, Rehmet & Gutierrez
Engineering, L. P.
TBPE Firm Reg. No. F-388
 5656 South Staples, Suite 230
 Corpus Christi, Texas 78411
 Phone (361) 991-8550 Fax 993-7569
 email: crg@crgei.com

MANHOUR AND FEE ANALYSIS
CLIENT: CITY OF PORTLAND
PROJECT: SIDEWALK STUDY
CRG PROJECT NO. 20578C

DESCRIPTION	PRINCIPAL		PROJECT ENGR., P.E.		DESIGN ENGR., P.E.		SR. ENGR / SURVEY TECH		CADD TECH		RPLS		SURVEY CREW		CLERICAL		SUB-CONTRACTOR		NON-LABOR		TASK TOTAL																			
	Hrs.	Total	Hrs.	Total	Hrs.	Total	Hrs.	Total	Hrs.	Total	Hrs.	Total	Hrs.	Total	Hrs.	Total	Hrs.	Total	Expense	Total																				
RATE		\$135.00		\$125.00		\$100.00		\$75.00		\$70.00		\$85.00		\$140.00		\$50.00																								
Administrative	2	\$270																			\$370.00																			
Meetings w/City Staff	2	\$270																			\$270.00																			
Field Recon					16	\$1,600														\$95	\$1,695.00																			
Office Work, Sort Data					6	\$600			8	\$560											\$1,160.00																			
Existing Conditions Map	1	\$135			6	\$600			12	\$840										\$100	\$1,675.00																			
Proposed Improvements Map	1	\$135			6	\$600			12	\$840										\$100	\$1,675.00																			
List of Improvements	2	\$810			6	\$600									4	\$200					\$1,610.00																			
Cost Estimates	2	\$270			6	\$600									4	\$200				\$15	\$1,085.00																			
City Council Presentation	2	\$270																		\$50	\$320.00																			
TOTAL BASIC SERVICES																																								\$9,860.00

**BUSINESS OF THE CITY COUNCIL
FOR THE
CITY OF PORTLAND, TEXAS**

SUBJECT: The City Council will consider:

RESOLUTION EXPRESSING OFFICIAL INTENT TO REIMBURSE WITH
TAX-EXEMPT OBLIGATION PROCEEDS COSTS INCURRED TO MAKE
WATERWORKS AND SEWER SYSTEM IMPROVEMENTS AND
IMPROVEMENTS TO THE CITY'S COMPUTER SYSTEMS

SUBMITTED BY: Sandy Clarkson 

DATE SUBMITTED: 03/01/2012 **FOR THE AGENDA OF:** 03/06/2012

ATTACHMENTS: Resolution 646 **APPROVED:** _____

SUMMARY STATEMENT: As discussed in the Budget Planning Workshops and the last quarterly Strategic Planning Retreat, the City will purchase a number of computer systems to enhance information management and improve operations in a number of departments. The entire cost of all software and hardware packages will exceed \$675,000. In October, the Police Department software purchase was initiated with a down payment from the Law Enforcement Fund, leaving a balance of \$500,000 for Police, Code Enforcement, Developmental Services and digital records management systems. The current breakdown of the approximate costs follows:

Police Department Systems	\$338,530
Code Enforcement & Development Services	76,470
LaserFische	<u>85,000</u>
Amount to be funded over three years:	\$500,000

It should be noted the improvement to the City's LaserFische (digital records management) was not originally included in the 2012 Budget. However, as the system has become more critical to the operations of many of the City's departments, it is obvious the low-end package we are currently using is insufficient. By including the upgrade to the more robust system in the technology acquisitions for 2012, the City is taking a strategic step up in records management.

The plan is to fund these purchases over three years. The City's financial advisor, Victor Quiroga of Southwest Securities, has included the \$500,000 for computer software and hardware systems in the preliminary analysis for the transaction to be labeled the 2012A Revenue Bonds to be sold later this year. The attached resolution authorizes the City to reimburse itself from the proceeds of the bond issue when those proceeds are received in

the summer. By authorizing this reimbursement mechanism, the I T department can proceed with critical hardware purchases.

RECOMMENDED ACTION: The staff recommends approval of Resolution 646 which authorizes the City to reimburse itself from the proceeds of the 2012A bonds.

BOND DEBT SERVICE

City of Portland, Texas
Utility System Revenue Bonds, Series 2012 (Software Component)

Period Ending	Principal	Coupon	Interest	Debt Service
09/30/2013	165,000	0.650%	4,303.68	169,303.68
09/30/2014	165,000	0.700%	2,481.00	167,481.00
09/30/2015	170,000	0.780%	1,326.00	171,326.00
	500,000		8,110.68	508,110.68

RESOLUTION NO. 646

**RESOLUTION EXPRESSING OFFICIAL INTENT TO
REIMBURSE WITH TAX-EXEMPT OBLIGATION PROCEEDS
COSTS INCURRED TO MAKE WATERWORKS AND SEWER
SYSTEM IMPROVEMENTS AND IMPROVEMENTS TO THE
CITY'S COMPUTER SYSTEMS**

**STATE OF TEXAS
COUNTIES OF NUECES AND SAN PATRICIO
CITY OF PORTLAND**

**§
§
§**

WHEREAS, the CITY OF PORTLAND, TEXAS (the "*City*") intends to make various improvements to the City's waterworks and sewer system and to the City's computers systems and equipment (collectively, the "*Projects*"); and

WHEREAS, the City expects that it will pay expenditures in connection with the Projects prior to the issuance of obligations to finance the Projects; and

WHEREAS, the City finds, considers, and declares that the reimbursement of the City for the payment of such expenditures will be appropriate and consistent with the lawful objectives of the City and, as such, chooses to declare its intention, in accordance with the provisions of Section 1.150-2 of the Treasury Regulations, to reimburse itself for such payments at such time as it issues obligations to finance the Projects;

THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PORTLAND, TEXAS THAT:

SECTION 1. EXPECTATION TO INCUR DEBT. The City reasonably expects to incur debt, as one or more series of obligations, with an aggregate maximum principal amount currently estimated not to exceed \$6,030,000, the proceeds of which are expected to be used for the purpose of paying the costs of the Projects.

SECTION 2. REIMBURSEMENT OF PRIOR EXPENDITURES. All costs to be reimbursed pursuant hereto will be capital expenditures within the meaning of Section 1.150-2 of the Treasury Regulations. No tax-exempt obligations will be issued by the City in furtherance of this Resolution after a date which is later than 18 months after the later of (1) the date the expenditures are paid or (2) the date on which the property, with respect to which such expenditures were made, is placed in service.

SECTION 3. THREE-YEAR LIMITATION FOR REIMBURSEMENT. The foregoing notwithstanding, no tax-exempt obligation will be issued pursuant to this Resolution more than three years after the date any expenditure which is to be reimbursed is paid.

SECTION 4. PUBLIC RECORD. The City Council directs that this Resolution shall be maintained as a public record available for inspection by all persons in accordance with the provisions of Chapter 552, Texas Government Code, and that no later than 30 days after this date, this Resolution will be made available for inspection by all members of the general public at the offices of the City.

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***APPROVED BY THE CITY COUNCIL OF THE CITY OF PORTLAND, TEXAS AT
A REGULAR MEETING HELD ON THE 6TH DAY OF MARCH, 2012.***

Mayor, City of Portland

Attest:

City Secretary, City of Portland

(Seal)



STAFF
WEEKLY
REPORTS

Inspections Search

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

Search Criteria:
 All Addresses Status: Inspector
 Date: All
 From: 2/19/2012
 To: 2/25/2012 11:59:00 PM

Date	Record Type	Number	Cause	Complete	Violations			Addresses	Parties Name	Inspector
					New	Old	Corr			
02/20/2012 12:37 pm	Annual Inspection (FD)	I-CH-12-0036.C	Reinspection	Yes	0	6	0	1010 US Hwy 181	Katie's Klothesline	Craig Hedrick
02/20/2012 12:41 pm	Annual Inspection (FD)	I-CH-12-0077.A	Reinspection	Yes	0	16	0	4545 Wildcat	First United Methodist Church	Craig Hedrick
02/20/2012 12:44 pm	Unwholesome Prop (FD)	I-CH-12-0055.C	Reinspection	Yes	0	0	0	1600 Memorial Pipeline Rt of Way	Gas Co.	Craig Hedrick
02/20/2012 2:12 pm	Unwholesome Prop (FD)	I-CH-12-0020.C	Reinspection	Yes	0	4	0	1145 Ochoa	Hector Munoz	Craig Hedrick
02/21/2012 1:42 pm	Annual Inspection (FD)	I-CH-12-0096	Periodic	Yes	0	0	1	2030 Hwy 181 Suite A	Marble Slab Creamary	Craig Hedrick
02/21/2012 1:49 pm	Annual Inspection (FD)	I-CH-12-0084.A	Reinspection	Yes	0	2	0	2030 Hwy 181 Suite D	Just a Cut	Craig Hedrick
02/21/2012 1:50 pm	Annual Inspection (FD)	I-CH-12-0083.A	Reinspection	Yes	0	0	0	2030 Hwy 181 Suite E	Nail Spa Therapy	Craig Hedrick
02/21/2012 1:55 pm	Annual Inspection (FD)	I-CH-12-0082.A	Reinspection	Yes	0	0	0	2030 Hwy 181 Suite F	Electric Tan	Craig Hedrick
02/21/2012 2:01 pm	Unwholesome Prop (FD)	I-CH-12-0097	Complaint	Yes	2	2	0	506 Commerce	Myrtle J. Bowen (estate)	Craig Hedrick
02/21/2012 2:18 pm	Annual Inspection (FD)	I-CH-12-0098	Periodic	Yes	2	2	2	2000 US 181	Walmart	Craig Hedrick
02/21/2012 2:30 pm	Annual Inspection (FD)	I-CH-12-0088.A	Reinspection	Yes	0	6	0	1800 Hwy 181	IBC Bank	Craig Hedrick
02/21/2012 3:21 pm	Annual Inspection (FD)	I-CH-12-0099	Periodic	Yes	4	0	0	2400 Memorial	Library	Craig Hedrick
02/21/2012 4:00 pm	Unwholesome Prop (FD)	I-CH-12-0056.B	Reinspection	Yes	0	2	0	1117 Cupertino	1117 Cupertino Resp. Party	Craig Hedrick
02/23/2012 12:00 am	Annual Inspection (FD)	I-CH-12-0102	Request	Yes	0	0	4	315 Fifth Suite A	Cuevas Law Firm	Craig Hedrick
02/23/2012 9:00 am	Unwholesome Prop (FD)	I-CH-12-0093.A	Reinspection	Yes	0	4	0	506 Commerce	Myrtle J. Bowen (estate)	Craig Hedrick
02/23/2012 3:21 pm	Unwholesome Prop (FD)	I-CH-12-0100	Complaint	Yes	3	0	0	204 Trinity	1117 Trinity	Craig Hedrick
02/23/2012 3:28 pm	Unwholesome Prop (FD)	I-CH-12-0101	Complaint	Yes	2	0	0	801 Moore	801 Moore - Resident	Craig Hedrick
02/23/2012 3:58 pm	Annual Inspection (FD)	I-CH-12-0103	Request	Yes	0	0	0	315 Fifth Suite B	Caveman Studios	Craig Hedrick
02/24/2012 12:37 pm	Annual Inspection (FD)	I-CH-12-0092.A	Reinspection	Yes	0	8	0	1840 US Hwy 181	Prosperity Bank	Craig Hedrick
02/24/2012 12:40 pm	Annual Inspection (FD)	I-CH-12-0084.B	Reinspection	Yes	0	2	0	2030 Hwy 181 Suite D	Just a Cut	Craig Hedrick
02/24/2012 12:43 pm	Unwholesome Prop (FD)	I-CH-12-0104	Complaint	Yes	2	0	0	1211 Austin	1211 Austin Resp. Party	Craig Hedrick
02/24/2012 2:15 pm	Annual Inspection (FD)	I-CH-12-0102.A	Reinspection	Yes	0	0	0	315 Fifth Suite A	Cuevas Law Firm	Craig Hedrick
02/24/2012 2:20 pm	Annual Inspection (FD)	I-CH-12-0103.A	Reinspection	Yes	0	0	0	315 Fifth Suite B	Caveman Studios	Craig Hedrick

Total Number of Records: 23

Portland Fire Department

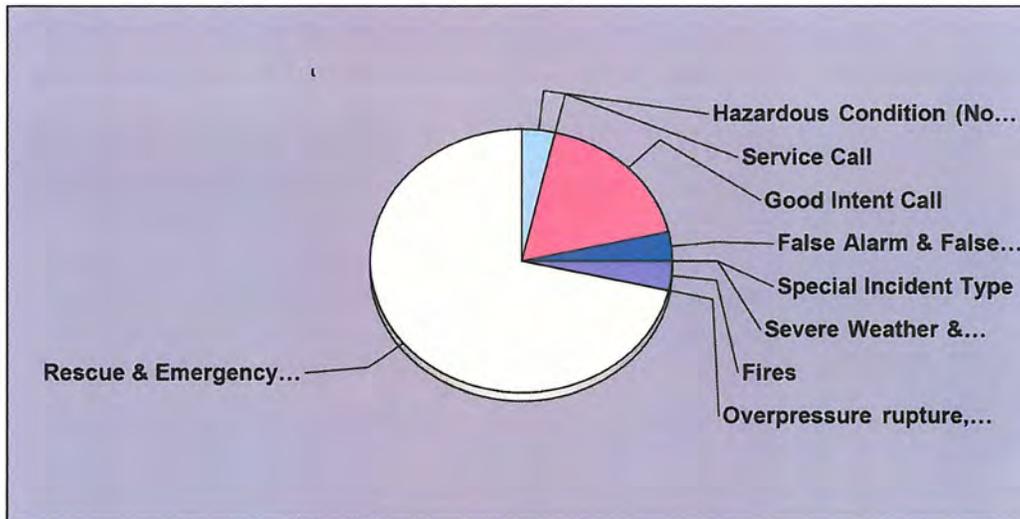
Portland, TX

This report was generated on 2/27/2012 9:13:28 AM



Breakdown by Major Incident Types for Date Range

StartDate: 02/20/2012 | EndDate: 02/26/2012



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires (Building Fire)	1	3.57%
Overpressure rupture, explosion, overheating - no fire	0	0.00%
Rescue & Emergency Medical Service	20	71.43%
Hazardous Condition (No Fire) (Power Line Down)	1	3.57%
Service Call	0	0.00%
Good Intent Call (Dispatched & Cancelled, Good Intent)	5	17.86%
False Alarm & False Call	1	3.57%
Severe Weather & Natural Disaster	0	0.00%
Special Incident Type	0	0.00%
TOTAL	28	

Personnel to International Trauma Life Support Class

Average Response Time: 4.46 Minutes

Arrests 2/19/12 - 2/25/12

Arrest Number	Date Occurred	Charge Description	Arrestee Last Name	Arrestee First Name	Arrest Location
12012737	02/19/2012 02:29	Driving While License Invalid w/Previous Conv or S	MONTEMAYOR	JULIO	100 USHY 181
12012738	02/19/2012 15:35	Assault Simple	CAMP	MATTHEW	2307 MEMORIAL
12012739	02/21/2012	Assault Causes Bodily Injury Family Violence	CLEVELAND	MARK	529 MOORE
12012740	02/21/2012 23:02	Poss Marij <2oz	ALEMAN	STEVEN	US 181 SS
12012741	02/22/2012	Assault Causes Bodily Injury Family Violence	RODRIGUEZ	EDDIE	705 BAYVIEW
12012742	02/24/2012 23:44	Assault Simple	KILLOUGH	FORREST	203 BLACK DIAMOND
12012743	02/24/2012 16:47	WARRANT	HERNANDEZ	RENE	1000 MEMORIAL

INCIDENT DAILY BULLETIN

Date Range Between: 02/19/2012 and 02/25/2012

Assignment

Report #	Dist	Mod	Offense Literal	Beat	Street	Officer	Date / Time Reported
201200002939	B		Driving While License Inval			SOTO, ZACHARY	02/19/2012 02:20
201200002952			Theft >\$50<\$500 (001218)			VEULEMAN, AARON	02/19/2012 12:07
201200002956		C	Assault Simple (000128)			RENFRO, CODY	02/19/2012 15:15
201200002963		C	Theft >=\$1500<\$20k (001210)		CUPERTINO ST	RENFRO, CODY	02/19/2012 18:59
201200002980		C	Theft >\$50<\$500 (001218)		DOLPHIN DR	THURMOND, GARY	02/20/2012 07:49
201200002996			Assault Cause Bodily Injury		WILDCAT DR	PEREZ, JAVIER	02/20/2012 11:00
201200003001		C	Burglary Of Building (00001		BUDDY GANEM	RENFRO, CODY	02/20/2012 13:33
201200003008			Theft (001285)		US 181		02/20/2012 16:00
201200003009		C	Unauthorized Use Of Motor V		E BAYVIEW ST	RENFRO, CODY	02/20/2012 16:10
201200003011			Terroristic Threat (000111)			GARCIA, JOEY	02/20/2012 17:17
201200003016			Criminal Mischief>\$50<\$500			GARCIA, JOEY	02/20/2012 18:12
201200003018			Burglary Of Vehicle (000019			GARCIA, JOEY	02/20/2012 19:54
201200003019			Criminal Mischief>\$50<\$500			GARCIA, JOEY	02/20/2012 18:50
201200003034			Agg Robbery (000007)		US 181	LAUGHLIN, THOMAS	02/21/2012 02:55
201200003049		C	Poss Marij <=2 oz Drug Free			QUADE, MICHELLE	02/21/2012 10:12
201200003055		C	Disorderly Conduct Fighting			QUADE, MICHELLE	02/21/2012 14:04
201200003073			Assault Causes Bodily Injur			GARCIA, JOEY	02/21/2012 20:26
201200003075	B		Poss Marij<2oz (001143)			BARTELL, MARK	02/21/2012 22:46
201200003076		C	Assault Causes Bodily Injur			CISNEROS, DAVID	02/21/2012 22:59
201200003087		C	Possession of Tobacco Produ			QUADE, MICHELLE	02/22/2012 08:02
201200003090		C	Burglary Of Vehicle (000019		WILDCAT DR	THURMOND, GARY	02/22/2012 09:25
201200003172		C	Assault Simple (001284)			CISNEROS, DAVID	02/23/2012 23:14
201200003191		C	Disruption of Class (001303			QUADE, MICHELLE	02/24/2012 08:48
201200003223			WARRANT (000163)		MEMORIAL PKY	CARDENAS, BAUDENCI	02/24/2012 16:31
201200003256		C	Curfew (000784)			WRIGHT, WELDON	02/25/2012 03:39
201200003258			Injury to a Child Bodily In		LANG RD		02/25/2012 03:49
201200003262			Burglary Of Vehicle (000019			CARDENAS, BAUDENCI	02/25/2012 06:51
201200003273			Burglary Of Vehicle (000019			CARDENAS, BAUDENCI	02/25/2012 12:26
201200003277		C	Burglary Of Vehicle (000019			RENFRO, CODY	02/25/2012 14:04
201200003280			Burglary Of Vehicle (000019		GEORGIA PL	WIESMAN, TRAVIS	02/25/2012 14:41
201200003285		C	Theft Of Firearm (000114)			RENFRO, CODY	02/25/2012 17:52

INCIDENT DAILY BULLETIN

Date Range Between: 02/19/2012 and 02/25/2012

Assignment

Officer WIESMAN, TRAVIS Date / Time Reported 02/25/2012 21:22

Report #	Dist	Mod	Offense Literal	Beat	Street
----------	------	-----	-----------------	------	--------

201200003297			Theft <\$50 (001238)		
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TOTALS - By Offense

1			Agg Robbery (000007)		
1			Assault Cause Bodily Injury (000009)		
1			Driving While License Invalid w/previous Conv or Susp (001367)		
1			Disruption of Class (001303)		
1			Theft (001285)		
1			Burglary Of Building (000016)		
1			Terroristic Threat (000111)		
1			Unauthorized Use Of Motor Vehicle (000118)		
1			Assault Simple (000128)		
1			Disorderly Conduct Fighting (000146)		
1			WARRANT (000163)		
1			Poss Marij <=2 oz Drug Free Zone (000806)		
1			Possession of Tobacco Products Minor (000812)		
1			Poss Marij<2oz (001143)		
1			Theft >=\$1500<\$20k (001210)		
1			Assault Simple (001284)		
2			Theft >\$50<\$500 (001218)		
2			Burglary Of Vehicle (000019)		
2			Criminal Mischief>\$50<\$500 (000899)		
2			Assault Causes Bodily Injury Family Violence (001369)		

TOTAL FOR TIME PERIOD: 32

Arrests 2/12/12 - 2/18/12

Arrest Number	Date Occurred	Charge Description	Arrestee Last Name	Arrestee First Name	Arrest Location
12012728	02/12/2012 17:05	Theft >=\$50<\$500	RODRIGUEZ	MICHAEL	2000 US 181
12012729	02/13/2012 00:24	Assault Causes Bodily Injury Family Violence	MAYE	DANIEL	705 BAYVIEW #E 1
12012729	02/13/2012 00:24	WARRANT	MAYE	DANIEL	705 BAYVIEW #E 1
12012730	02/13/2012 01:05	Public Intoxication	AGUILAR	YVETTE	100 USHY 181
12012731	02/14/2012 01:34	Poss Marij<2oz	MELVIN	ZACHARY	1701 US 181
12012732	02/14/2012 01:34	Poss Marij<2oz	RODRIGUEZ	JACOB	1701 US 181
12012733	02/17/2012 00:56	WARRANT	COOK	PATRICIA	HWY 181 @ LA QUINTA EXIT
12012734	02/17/2012 15:26	Possession/Unlawful Use Of Inhalants	HARRISON	TERESA	106 LANG RD

INCIDENT DAILY BULLETIN

Date Range Between: 02/12/2012 and 02/18/2012

Report #	Dist	Mod	Offense Literal	Beat	Street	Officer	Assignment	Date / Time Reported
201200002567			Burglary Of Habitation (000			GARCIA, JOEY		02/12/2012 13:42
201200002570	B	C	Theft >\$50<\$500 (001218)			RENFRO, CODY		02/12/2012 16:54
201200002584			Assault Causes Bodily Injur			SOTO, ZACHARY		02/12/2012 23:58
201200002585	B		Public Intoxication (000126		US 181 SS	LAUGHLIN, THOMAS		02/13/2012 00:41
201200002593			Criminal Mischief>\$50<\$500			CARDENAS, BAUDENCI		02/13/2012 08:10
201200002630			Theft >=\$500<\$1500 (001230)		LANG RD # 3	BARTELL, MARK		02/14/2012 22:49
201200002636			Poss Marij<2oz (001143)		US 181	BARTELL, MARK		02/14/2012 01:11
201200002651			Credit/Debit Card Abuse (00			CARDENAS, BAUDENCI		02/14/2012 09:24
201200002722			Disorderly Conduct Fighting		WILDCAT DR	PEREZ, JAVIER		02/15/2012 12:34
201200002740			Theft >\$50<\$500 (001218)			WIESMAN, TRAVIS		02/15/2012 18:28
201200002781			Credit/Debit Card Abuse (00			WIESMAN, TRAVIS		02/16/2012 14:22
201200002816		C	WARRANT (000163)					02/17/2012 00:27
201200002847		C	Possession/Unlawful Use Of		LANG RD	RENFRO, CODY		02/17/2012 15:07
201200002881			Driving While Intoxicated (MOORE AVE	LAUGHLIN, THOMAS		02/18/2012 00:38
201200002913			Theft >=\$500<\$1500 (001230)			WIESMAN, TRAVIS		02/18/2012 19:15
201200002921			Public Intoxication (000126		CALIFORNIA D	SOTO, ZACHARY		02/18/2012 23:16

TOTALS - By Offense

1	Burglary Of Habitation (000018)
1	WARRANT (000163)
1	Theft >=\$500<\$1500 (001230)
1	Public Intoxication (000126)
1	Possession/Unlawful Use Of Inhalants (000138)
1	Disorderly Conduct Fighting (000146)
1	Assault Causes Bodily Injury Family Violence (001369)
1	Criminal Mischief>\$50<\$500 (000899)
1	Poss Marij<2oz (001143)
2	Theft >\$50<\$500 (001218)
2	Credit/Debit Card Abuse (000026)

TOTAL FOR TIME PERIOD: 16

Arrests 02/05/12 - 02/11/12

Arrest Number	Date Occurred	Charge Description	Arrestee Last Name	Arrestee First Name	Arrest Location
12012721	02/07/2012 13:11	Fail Give Notice Strik Hwy Fixt/Ldscping>\$200	GARCIA	AARON	1902 BILLY G WEBB
12012722	02/08/2012 11:17	Poss CS PG3	MALDONADO	ALYSSA	4601 WILDCAT DR
12012723	02/08/2012	Assault Cause Bodily Injury	ESPARZA	MARINA	1900 BILLY G WEBB
12012724	02/09/2012 01:26	WARRANT	BAZALDUA	JESSICA	US 181 NN
12012725	02/09/2012 07:45	Harassment	SAN MIGUEL	MARIA	500 BLK E BROADWAY
12012726	02/10/2012 16:14	WARRANT	BACCUS	SAMANTHA	0 BROADWAY

INCIDENT DAILY BULLETIN

Date Range Between: 02/05/2012 and 02/11/2012

Assignment

Report #	Dist	Mod	Offense Literal	Beat	Street	Officer	Date / Time Reported
201200002165			Criminal Trespass-Habitatio			CARDENAS, BAUDENCI	02/05/2012 10:53
201200002166			Burglary Of Vehicle (000019		LANG RD # 40	SOTO, ZACHARY	02/05/2012 12:13
201200002172			Theft <\$50 (001238)		WILDCAT DR	VEULEMAN, AARON	02/05/2012 15:51
201200002178			Public Intoxication (000126		WILDCAT DR	VEULEMAN, AARON	02/05/2012 17:56
201200002219	A		Disruption of Class (001303		BUDDY GANEM	PEREZ, JAVIER	02/06/2012 13:00
201200002228			Assault Cause Bodily Injury		WILDCAT DR	PEREZ, JAVIER	02/06/2012 15:33
201200002234			Leaving a Child in a Vehicl		WILDCAT DR	VEULEMAN, AARON	02/06/2012 17:04
201200002248	A		Theft >=\$1500<\$20k (001210)		DENVER	GARCIA, JOEY	02/06/2012 22:24
201200002289			Theft >\$50<\$500 (001218)		WILDCAT DR	GARCIA, JOEY	02/07/2012 19:04
201200002320			Poss CS PG 3 <28G Drug Free			PEREZ, JAVIER	02/08/2012 11:17
201200002338			WARRANT (000163)		BILLY G WEBB	GARCIA, JOEY	02/08/2012 16:09
201200002339			Forgery (001010)			CHAVEZ, ROLAND	02/08/2012 16:11
201200002341			Parked in Fire Lane (000749		WILDCAT DR		02/08/2012 17:09
201200002357	B		Reckless Driving (001157)			WIESMAN, TRAVIS	02/08/2012 20:48
201200002366		C	WARRANT (000163)			WRIGHT, WELDON	02/09/2012 00:24
201200002431			Fail to give information da		WILDCAT DR	CISNEROS, DAVID	02/09/2012 22:51
201200002452			Disorderly Conduct Fighting			PEREZ, JAVIER	02/10/2012 10:17
201200002462			Theft >=\$500<\$1500 (001230)		USHY 181	CARDENAS, BAUDENCI	02/10/2012 14:36
201200002469			WARRANT (000163)			WIESMAN, TRAVIS	02/10/2012 15:50
201200002480			Theft >=\$500<\$1500 (001230)		MOORE AVE	CARDENAS, BAUDENCI	02/10/2012 17:29
201200002485	A		Theft >\$50<\$500 (001218)		AUSTIN ST	WIESMAN, TRAVIS	02/10/2012 18:02
201200002493			Theft >\$50<\$500 (001218)				02/10/2012 22:40
201200002509			Public Intoxication (000126		E BAYVIEW ST	SOTO, ZACHARY	02/11/2012 05:17
201200002510			Burglary Of Vehicle (000019			VEULEMAN, AARON	02/11/2012 06:51
201200002515	B		Burglary Of Habitation (000			CARDENAS, BAUDENCI	02/11/2012 09:06
201200002530	A		Burglary Of Vehicle (000019		MEMORIAL PKY	WIESMAN, TRAVIS	02/11/2012 15:35

TOTALS - By Offense

1	Assault Cause Bodily Injury (000009)
1	Poss CS PG 3 <28G Drug Free Zone (001400)
1	Public Intoxication (000126)
1	Disorderly Conduct Fighting (000146)

INCIDENT DAILY BULLETIN

Date Range Between: 02/05/2012 and 02/11/2012

Assignment
Officer
Date / Time Reported

Report #	Dist	Mod	Offense Literal	Beat	Street
1			Burglary Of Vehicle (000019)		
1			Disruption of Class (001303)		
1			Theft <\$50 (001238)		
1			Fail to give information damage <=\$200 (000676)		
1			Leaving a Child in a Vehicle (000719)		
1			Parked in Fire Lane (000749)		
1			Criminal Trespass-Habitation/Shelter Center (000902)		
1			Forgery (001010)		
1			Reckless Driving (001157)		
1			Theft >=\$1500<\$20k (001210)		
2			Theft >=\$500<\$1500 (001230)		
3			Theft >\$50<\$500 (001218)		
3			WARRANT (000163)		

TOTAL FOR TIME PERIOD: 26